

1                   **NEW FISCAL YEAR SUPPLEMENTAL APPROPRIATIONS ACT**

2   2008 GENERAL SESSION

3   STATE OF UTAH

4   **Chief Sponsor: Ron Bigelow**

5   Senate Sponsor: Lyle W. Hillyard

---

6  
7                   **LONG TITLE**

8                   **General Description:**

9                   This bill supplements or reduces appropriations previously provided for the use and  
10                  operation of state government for the fiscal year beginning July 1, 2008 and ending June 30, 2009.

11                  **Highlighted Provisions:**

12                  This bill:

- 13                  ▶ provides appropriations for the use and support of certain state agencies;
- 14                  ▶ provides appropriations for the use and support of certain institutions of higher education;
- 15                  ▶ provides appropriations for other purposes as described;
- 16                  ▶ provides intent language;
- 17                  ▶ approves employment levels for internal service funds;
- 18                  ▶ approves capital acquisition amounts for internal service funds;
- 19                  ▶ authorizes rates and fees.

20                  **Monies Appropriated in this Bill:**

21                  This bill appropriates for fiscal year 2009:

- 22                  ▶ \$108,907,100 from the General Fund;
- 23                  ▶ \$5,515,200 from the Uniform School Fund;
- 24                  ▶ \$30,739,500 from the Education Fund;
- 25                  ▶ \$95,533,500 from various sources as detailed in this bill.

26                  **Other Special Clauses:**

27                  This bill takes effect July 1, 2008.

28                  **Utah Code Sections Affected:**

29                  ENACTS UNCODIFIED MATERIAL

---

30  
31                  *Be it enacted by the Legislature of the state of Utah:*



32 Section 1. Under the terms and conditions of Section 63-38-3, the following sums of money  
 33 are appropriated from the funds or fund accounts indicated for the use and support of the  
 34 government of the State of Utah for the fiscal year beginning July 1, 2008 and ending June 30, 2009.  
 35 These are additions to amounts previously appropriated for fiscal year 2009.

36 EXECUTIVE OFFICES & CRIMINAL JUSTICE

37 GOVERNOR'S OFFICE

38	ITEM 1	To Governor's Office	
39		From General Fund	258,200
40		From General Fund, One-time	44,100
41		From Dedicated Credits Revenue	1,800
42		From Oil Overcharge - Stripper Well Fund	(1,208,000)

43 Schedule of Programs:

44		Administration	19,800
45		Lt. Governor's Office	(21,800)
46		Governor's Residence	6,100
47		Governor's Energy Advisor	(908,000)

48	ITEM 2	To Governor's Office - Governor's Office of Planning and Budget	
49		From General Fund	(40,800)
50		From General Fund, One-time	140,000

51 Schedule of Programs:

52		Administration	26,700
53		Planning and Budget Analysis	12,100
54		Demographic and Economic Analysis	8,500
55		Information Technology	(90,800)
56		State and Local Planning	142,700

57	ITEM 3	To Governor's Office - Commission on Criminal and Juvenile	
58	Justice		
59		From General Fund, One-time	750,000
60		From Crime Victims Reparation Trust	46,600

61 Schedule of Programs:

62		CCJJ Commission	774,500
63		Crime Victim Reparations	24,100
64		Substance Abuse and Anti-violence	(1,000)
65		Sentencing Commission	(1,000)

66 STATE AUDITOR

67	ITEM 4	To State Auditor	
68		From General Fund	2,600
69		Schedule of Programs:	

70	Administration	(100)
71	Auditing	2,900
72	State and Local Government	(200)
73	STATE TREASURER	
74	ITEM 5 To State Treasurer	
75	From General Fund	(2,500)
76	From Unclaimed Property Trust	(1,100)
77	Schedule of Programs:	
78	Treasury and Investment	(2,500)
79	Unclaimed Property	(1,100)
80	ATTORNEY GENERAL	
81	ITEM 6 To Attorney General	
82	From General Fund	(92,100)
83	From Federal Funds	(700)
84	From Dedicated Credits Revenue	(8,000)
85	Schedule of Programs:	
86	Administration	(148,700)
87	Child Protection	59,500
88	Children's Justice	(400)
89	Public Advocacy	(5,800)
90	State Counsel	(5,400)
91	ITEM 7 To Attorney General - Children's Justice Centers	
92	From General Fund	198,300
93	From Federal Funds	(100)
94	Schedule of Programs:	
95	Children's Justice Centers	198,200
96	ITEM 8 To Attorney General - Prosecution Council	
97	From General Fund Restricted - Public Safety Support	(2,700)
98	Schedule of Programs:	
99	Prosecution Council	(2,700)
100	UTAH DEPARTMENT OF CORRECTIONS	
101	ITEM 9 To Utah Department of Corrections - Programs and Operations	
102	From General Fund	18,395,600
103	From General Fund, One-time	(327,500)
104	From Dedicated Credits Revenue	(300)
105	Schedule of Programs:	
106	Department Executive Director	2,997,600
107	Department Administrative Services	604,900

108	Department Training	(1,000)
109	Adult Probation and Parole Administration	(1,900)
110	Adult Probation and Parole Programs	7,502,300
111	Institutional Operations Administration	(1,100)
112	Institutional Operations Draper Facility	(16,000)
113	Institutional Operations Central Utah/Gunnison	6,993,500
114	Institutional Operations Inmate Placement	(1,200)
115	Institutional Operations Programming	100
116	Institutional Operations Support Services	(6,800)
117	Institutional Operations Programming Admin	(100)
118	Institutional Operations Programming Treatment	(2,400)
119	Institutional Operations Programming Skill Enhancement	(100)
120	If funding is provided in the 2008 General Session, the	
121	Legislature intends that Correctional Officer Retention funds	
122	are limited to correctional officers.	
123	The Legislature intends that if the Department of	
124	Corrections is able to reallocate resources internally to fund	
125	additional Adult Probation and Parole agents, for every two	
126	agents hired, the Legislature grants authority to purchase one	
127	vehicle with Department funds.	
128	ITEM 10 To Utah Department of Corrections - Department Medical	
129	Services	
130	From General Fund	108,000
131	Schedule of Programs:	
132	Medical Services	108,000
133	ITEM 11 To Utah Department of Corrections - Utah Correctional Industries	
134	From Dedicated Credits Revenue	100,600
135	Schedule of Programs:	
136	Utah Correctional Industries	100,600
137	ITEM 12 To Utah Department of Corrections - Jail Contracting	
138	From General Fund, One-time	<del>\$→ [5,000,000]</del> <u>3,500,000</u> <del>←\$</del>
139	Schedule of Programs:	
140	Jail Contracting	<del>\$→ [5,000,000]</del> <u>3,500,000</u> <del>←\$</del>
141	ITEM 13 To Utah Department of Corrections - Jail Reimbursement	
142	From General Fund, One-time	<del>\$→ [2,000,000]</del> <u>3,500,000</u> <del>←\$</del>
143	Schedule of Programs:	
144	Jail Reimbursement	<del>\$→ [2,000,000]</del> <u>3,500,000</u> <del>←\$</del>
145	BOARD OF PARDONS AND PAROLE	

146	ITEM 14	To Board of Pardons and Parole	
147		From General Fund	134,300
148		Schedule of Programs:	
149		Board Of Pardons and Parole	134,300
150	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES		
151	ITEM 15	To Department of Human Services - Division of Juvenile Justice	
152		Services - Programs and Operations	
153		From General Fund	49,600
154		From Federal Funds	1,100
155		Schedule of Programs:	
156		Administration	(9,500)
157		Early Intervention	(19,600)
158		Community Programs	(14,900)
159		Correctional Facilities	15,900
160		Rural Programs	79,000
161		Youth Parole Authority	(200)
162	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR		
163	ITEM 16	To Judicial Council/State Court Administrator - Administration	
164		From General Fund	(68,900)
165		From General Fund, One-time	130,000
166		From Dedicated Credits Revenue	(400)
167		From General Fund Restricted - Alternative Dispute Resolution	(400)
168		From General Fund Restricted - Children's Legal Defense	(100)
169		From General Fund Restricted - DNA Specimen Account	(100)
170		From General Fund Restricted - Justice Court Technology, Security & Training	100,000
171		From General Fund Restricted - Non-Judicial Assessment	194,200
172		From General Fund Restricted - Substance Abuse Prevention	(100)
173		From Revenue Transfers - Commission on Criminal and Juvenile Justice	(200)
174		From Revenue Transfers - Other Agencies	(400)
175		Schedule of Programs:	
176		Supreme Court	(1,300)
177		Law Library	(200)
178		Court of Appeals	(1,400)
179		District Courts	(29,600)
180		Juvenile Courts	171,800
181		Justice Courts	99,900
182		Administrative Office	118,200
183		Data Processing	(3,600)

184	Grants Program	(200)
185	The Legislature intends that the Courts may expend part of	
186	the Administration line-item base budget appropriation of	
187	\$100,202,300 to enter into a lease-purchase agreement for data	
188	processing hardware.	
189	ITEM 17 To Judicial Council/State Court Administrator - Contracts and	
190	Leases	
191	From General Fund	550,500
192	From General Fund, One-time	(342,100)
193	Schedule of Programs:	
194	Contracts and Leases	208,400
195	ITEM 18 To Judicial Council/State Court Administrator - Guardian ad Litem	
196	From General Fund	271,400
197	From General Fund, One-time	13,200
198	From General Fund Restricted - Children's Legal Defense	(100)
199	From General Fund Restricted - Guardian Ad Litem Services	(100)
200	Schedule of Programs:	
201	Guardian ad Litem	284,400
202	If funding is provided in the 2008 General Session, it is the	
203	intent of the Legislature that the Guardian ad Litem purchase	
204	two additional vehicles.	
205	DEPARTMENT OF PUBLIC SAFETY	
206	ITEM 19 To Department of Public Safety - Programs & Operations	
207	From General Fund	1,804,400
208	From General Fund, One-time	175,000
209	From Federal Funds	1,800
210	From Dedicated Credits Revenue	(3,900)
211	From General Fund Restricted - DNA Specimen Account	(100)
212	From General Fund Restricted - Fire Academy Support	315,700
213	From General Fund Restricted - Statewide Warrant Operations	106,300
214	From Transportation Fund - Department of Public Safety Restricted Account	(2,000)
215	Schedule of Programs:	
216	Department Commissioner's Office	73,600
217	Department Fleet Management	1,900
218	Aero Bureau	800
219	Department Grants	1,900
220	Department Education Center	(3,600)
221	Department Intelligence Center	5,800

222	CITS Administration	1,900
223	CITS Bureau of Criminal Identification	5,600
224	CITS Communications	96,300
225	CITS State Crime Labs	20,600
226	CITS State Bureau of Investigation	(22,200)
227	CITS SBI Grants	(100)
228	Highway Patrol - Administration	2,300
229	Highway Patrol - Field Operations	1,632,900
230	Highway Patrol - Commercial Vehicle	(9,000)
231	Highway Patrol - Safety Inspections	400
232	Highway Patrol - Protective Services	3,400
233	Highway Patrol - Special Services	(15,500)
234	Highway Patrol - Special Enforcement	2,800
235	Highway Patrol - Technology Services	(476,800)
236	Information Management - Operations	758,200
237	Fire Marshall - Fire Operations	14,200
238	Fire Marshall - Fire Fighter Training	301,800
239	The Legislature intends that \$100,000 of the ongoing	
240	General Fund appropriation to the Department of Public Safety	
241	Communications Bureau be used for state costs at the Weber	
242	Consolidated Dispatch Center.	
243	ITEM 20 To Department of Public Safety - Emergency Services and	
244	Homeland Security	
245	From General Fund	8,700
246	From Federal Funds	26,500
247	From Dedicated Credits Revenue	800
248	Schedule of Programs:	
249	Emergency Services and Homeland Security	36,000
250	ITEM 21 To Department of Public Safety - Peace Officers' Standards and	
251	Training	
252	From Dedicated Credits Revenue	1,300
253	From General Fund Restricted - Public Safety Support	186,300
254	Schedule of Programs:	
255	Basic Training	212,800
256	Regional/Inservice Training	(500)
257	Post Administration	(24,700)
258	ITEM 22 To Department of Public Safety - Liquor Law Enforcement	
259	From General Fund	(800)

260	Schedule of Programs:	
261	Liquor Law Enforcement	(800)
262	ITEM 23 To Department of Public Safety - Driver License	
263	From Dedicated Credits Revenue	200
264	From Transportation Fund Restricted - Motorcycle Education	149,900
265	From Transportation Fund - Department of Public Safety Restricted Account	1,295,800
266	From Transportation Fund Restricted - Uninsured Motorist I.D.	500,000
267	Schedule of Programs:	
268	Driver License Administration	1,274,500
269	Driver Services	258,300
270	Driver Records	(236,800)
271	Motorcycle Safety	149,900
272	Uninsured Motorist	500,000
273	ITEM 24 To Department of Public Safety - Highway Safety	
274	From General Fund	(200)
275	From Federal Funds	(3,600)
276	Schedule of Programs:	
277	Highway Safety	(3,800)
278	CAPITAL FACILITIES & GOVERNMENT OPERATIONS	
279	CAPITOL PRESERVATION BOARD	
280	ITEM 25 To Capitol Preservation Board	
281	From General Fund	11,000
282	From Dedicated Credits Revenue	123,400
283	Schedule of Programs:	
284	Capitol Preservation Board	134,400
285	DEPARTMENT OF ADMINISTRATIVE SERVICES	
286	ITEM 26 To Department of Administrative Services - Executive Director	
287	From General Fund	73,000
288	Schedule of Programs:	
289	Executive Director	73,000
290	ITEM 27 To Department of Administrative Services - Administrative Rules	
291	From General Fund	7,700
292	Schedule of Programs:	
293	DAR Administration	7,700
294	ITEM 28 To Department of Administrative Services - DFCM	
295	Administration	
296	From General Fund	578,300
297	From Capital Project Fund	(600)

298	From Beginning Nonlapsing Appropriation Balances	42,000
299	Schedule of Programs:	
300	DFCM Administration	249,700
301	Energy Program	370,000
302	ITEM 29 To Department of Administrative Services - State Archives	
303	From General Fund	111,500
304	Schedule of Programs:	
305	Archives Administration	111,500
306	ITEM 30 To Department of Administrative Services - Finance	
307	Administration	
308	From General Fund	19,100
309	From Dedicated Credits Revenue	34,500
310	From Beginning Nonlapsing Appropriation Balances	(775,000)
311	Schedule of Programs:	
312	Finance Director's Office	4,000
313	Payroll	(101,000)
314	Payables/Disbursing	83,800
315	Technical Services	(527,300)
316	Financial Reporting	108,300
317	Financial Information Systems	(289,200)
318	ITEM 31 To Department of Administrative Services - Finance - Mandated	
319	From General Fund Restricted - Economic Incentive Restricted Account	13,952,000
320	From General Fund Restricted - Land Exchange Distribution Account	11,281,300
321	From Risk Management Internal Service Fund	1,000,000
322	From State Debt Collection Fund	267,000
323	From Beginning Nonlapsing Appropriation Balances	733,000
324	Schedule of Programs:	
325	Land Exchange Distribution	11,281,300
326	LeRay McAllister Critical Land Conservation Fund	2,000,000
327	Development Zone Partial Rebates	13,952,000
328	ITEM 32 To Department of Administrative Services - Judicial Conduct	
329	Commission	
330	From General Fund	500
331	Schedule of Programs:	
332	Judicial Conduct Commission	500
333	ITEM 33 To Department of Administrative Services - Purchasing	
334	From General Fund	(10,700)
335	Schedule of Programs:	

336	Purchasing and General Services	(10,700)
337	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
338	ITEM 34 To Department of Administrative Services - Division of	
339	Purchasing and General Services	
340	Budgeted FTE	2.0
341	ITEM 35 To Department of Administrative Services - Division of Fleet	
342	Operations	
343	Authorized Capital Outlay	1,300,000
344	ITEM 36 To Department of Administrative Services - Risk Management	
345	Budgeted FTE	1.0
346	ITEM 37 To Department of Administrative Services - Division of Facilities	
347	Construction and Management - Facilities Management	
348	Budgeted FTE	3.0
349	It is the intent of the Legislature that DFCMs internal	
350	service fund may add up to three FTEs and up to two vehicles	
351	beyond the authorized level if new facilities come on line or	
352	maintenance agreements are requested. Any added FTEs or	
353	vehicles will be reviewed and may be approved by the	
354	Legislature in the next legislative session.	
355	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
356	ITEM 38 To Department of Human Resource Management - Human	
357	Resource Management	
358	From General Fund	164,400
359	Schedule of Programs:	
360	Administration	100
361	Policy	(200)
362	Information Technology	164,500
363	CAREER SERVICE REVIEW BOARD	
364	ITEM 39 To Career Service Review Board	
365	From General Fund	(500)
366	Schedule of Programs:	
367	Career Service Review Board	(500)
368	CAPITAL BUDGET	
369	ITEM 40 To Capital Budget - Capital Development	
370	From General Fund, One-time	27,500,000
371	From Education Fund, One-time	25,000,000
372	Schedule of Programs:	
373	Capital Development Fund	(30,000,000)

374	UDC Gunnison Inmate Housing	54,500,000
375	Utah Museum of Natural History	25,000,000
376	UNG Armories	3,000,000
377	ITEM 41 To Capital Budget - Capital Improvements	
378	The Legislature intends that, of the funds provided by Item	
379	55 of Senate Bill 1, State Agency and Higher Education Base	
380	Budget Appropriations (2008 General Session), the State	
381	Building Board direct \$1,000,000 in addition to the	
382	proportionate share to improve National Guard armories.	
383	ITEM 42 To Capital Budget - Land Banking	
384	From State Debt Collection Fund	233,000
385	From Capital Project Fund - Contingency Reserve	1,000,000
386	Schedule of Programs:	
387	Land Banking	1,233,000
388	STATE BOARD OF BONDING COMMISSIONERS - DEBT SERVICE	
389	ITEM 43 To State Board of Bonding Commissioners - Debt Service - Debt	
390	Service	
391	From Centennial Highway Fund	13,000,000
392	Schedule of Programs:	
393	Debt Service	13,000,000
394	DEPARTMENT OF TECHNOLOGY SERVICES	
395	ITEM 44 To Department of Technology Services - Chief Information	
396	Officer	
397	From General Fund	(6,300)
398	From Federal Funds	115,200
399	Schedule of Programs:	
400	Chief Information Officer	108,900
401	It is the intent of the Legislature that federal funds	
402	appropriated for an interoperability coordinator in this Item be	
403	used to fund a full-time position that is time-limited to the	
404	duration of the federal grant.	
405	ITEM 45 To Department of Technology Services - Integrated Technology	
406	Division	
407	From General Fund	(29,100)
408	From General Fund, One-time	400,000
409	From General Fund Restricted - Statewide E-911 Emergency Fund	50,000
410	Schedule of Programs:	
411	Automated Geographic Reference Center	420,900

412 DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS

413 ITEM 46 To Department of Technology Services - Operations

414 The Legislature intends that DTS not be charged up to  
 415 \$700,000 in FY 2009 by the Statewide Cost Allocation Plan  
 416 and use the savings to reduce rates in the Enterprise Services  
 417 Internal Service Fund. The Legislature also intends that DTS  
 418 reduce rates within the Enterprise Services Internal Service  
 419 Fund by at least \$500,000 to more accurately reflect units of  
 420 consumption.

421 COMMERCE & WORKFORCE SERVICES

422 DEPARTMENT OF WORKFORCE SERVICES

423 ITEM 47 To Department of Workforce Services - Workforce Services

424	From General Fund	(138,500)
425	From General Fund, One-time	1,350,000
426	From Federal Funds	(982,100)
427	From Revenue Transfers	(34,800)

428 Schedule of Programs:

429	Workforce Services	(552,683,500)
430	Family Employment Program	96,506,700
431	Child Care	60,012,500
432	General Assistance/SSI	6,590,700
433	Food Stamps	182,840,900
434	Employment Development	16,149,900
435	Unemployment Insurance	130,444,800
436	Workforce Investment Act	13,144,000
437	Medical Programs	39,706,700
438	All Other Programs	7,481,900

439 It is the intent of the Legislature that the Department of  
 440 Workforce Services shall be required to report during the 2008  
 441 Interim Session to Commerce and Workforce Services  
 442 Appropriations Subcommittee the status and budget of the  
 443 eREP Program.

444 STATE BOARD OF EDUCATION

445 ITEM 48 To State Board of Education - State Office of Rehabilitation

446	From Uniform School Fund	278,700
447	From Uniform School Fund, One-time	200,000
448	From Federal Funds	12,700
449	Schedule of Programs:	

450	Executive Director	(500)
451	Blind and Visually Impaired	(7,400)
452	Rehabilitation Services	503,400
453	Disability Determination	(3,100)
454	Deaf and Hard of Hearing	(1,000)
455	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
456	ITEM 49 To Department of Alcoholic Beverage Control - Alcoholic	
457	Beverage Control	
458	From Liquor Control Fund	(185,000)
459	Schedule of Programs:	
460	Executive Director	36,800
461	Administration	(400)
462	Operations	(216,000)
463	Warehouse and Distribution	(400)
464	Stores and Agencies	(5,000)
465	LABOR COMMISSION	
466	ITEM 50 To Labor Commission	
467	From General Fund	254,900
468	From General Fund, One-time	350,000
469	From Federal Funds	(6,900)
470	From General Fund Restricted - Workplace Safety	21,700
471	From Uninsured Employers' Fund	(28,200)
472	Schedule of Programs:	
473	Administration	454,700
474	Industrial Accidents	21,700
475	Adjudication	14,500
476	Division of Safety	14,100
477	Workplace Safety	(2,000)
478	Anti-Discrimination	19,400
479	Utah Occupational Safety and Health	50,600
480	Building Operations and Maintenance	18,500
481	DEPARTMENT OF COMMERCE	
482	ITEM 51 To Department of Commerce - Commerce General Regulation	
483	From Federal Funds	300
484	From Dedicated Credits Revenue	(4,900)
485	From General Fund Restricted - Commerce Service Fund	73,700
486	From General Fund Restricted - Pawnbroker Operations	84,000
487	Schedule of Programs:	

488	Administration	(35,100)
489	Occupational & Professional Licensing	79,100
490	Consumer Protection	200
491	Corporations and Commercial Code	200
492	Real Estate	75,400
493	Public Utilities	200
494	Committee of Consumer Services	100
495	Building Operations and Maintenance	33,000
496	Under Section 63-38-8 of the Utah Code, it is the intent of	
497	the Legislature funds for the Division of Public Utilities lapse	
498	to the Division's Professional and Technical Services fund.	
499	Funds up to \$1,500,000 for the Division of Public Utilities -	
500	Professional and Technical Services are non-lapsing. Funds for	
501	the Committee of Consumer Services lapse to the Committee's	
502	Professional and Technical Services fund. Funds for the	
503	Committee of Consumer Services- Professional and Technical	
504	Services are non-lapsing.	
505	FINANCIAL INSTITUTIONS	
506	ITEM 52 To Financial Institutions - Financial Institutions Administration	
507	From General Fund Restricted - Financial Institutions	64,900
508	Schedule of Programs:	
509	Administration	64,900
510	INSURANCE DEPARTMENT	
511	ITEM 53 To Insurance Department - Insurance Department Administration	
512	From General Fund	4,800
513	From Dedicated Credits Revenue	(24,800)
514	Schedule of Programs:	
515	Administration	(67,400)
516	Insurance Fraud Program	5,100
517	Captive Insurers	42,300
518	ITEM 54 To Insurance Department - Bail Bond Program	
519	From General Fund Restricted - Bail Bond Surety Administration	1,400
520	Schedule of Programs:	
521	Bail Bond Program	1,400
522	PUBLIC SERVICE COMMISSION	
523	ITEM 55 To Public Service Commission	
524	From General Fund Restricted - Commerce Service Fund - Public Utilities Regulatory	
525	Fund	25,300

526	Schedule of Programs:		
527	Public Service Commission		21,500
528	Building Operations and Maintenance		3,800
529	ECONOMIC DEVELOPMENT AND REVENUE		
530	UTAH STATE TAX COMMISSION		
531	ITEM 56 To Utah State Tax Commission - Tax Administration		
532	From General Fund		(235,500)
533	From Uniform School Fund		37,200
534	From Dedicated Credits Revenue		(5,900)
535	From General Fund Restricted - Sales and Use Tax Administration Fees		7,900
536	From General Fund Restricted - Tobacco Settlement Account		76,800
537	Schedule of Programs:		
538	Administration Division		(15,700)
539	Auditing Division		(3,600)
540	Technology Management		(215,600)
541	Tax Processing Division		131,600
542	Tax Payer Services		(5,900)
543	Property Tax Division		(1,800)
544	Motor Vehicles		(4,700)
545	Motor Vehicle Enforcement Division		(3,800)
546	The Legislature intends that Motor Vehicle Enforcement		
547	Officers be allowed commute use of vehicles assigned to them		
548	for law enforcement duties for fiscal year 2009. This		
549	authorization will be provided by funds currently available for		
550	fleet vehicle costs and agency policies and procedures will		
551	outline the rules related to the use of these vehicles.		
552	ITEM 57 To Utah State Tax Commission - Liquor Profit Distribution		
553	From General Fund Restricted-Alcoholic Beverage Enforcement & Treatment		440,800
554	Schedule of Programs:		
555	Liquor Profit Distribution		440,800
556	DEPARTMENT OF COMMUNITY AND CULTURE		
557	ITEM 58 To Department of Community and Culture - Administration		
558	From General Fund		1,019,300
559	From General Fund, One-time		1,000,000
560	Schedule of Programs:		
561	Executive Director		23,700
562	Information Technology		1,865,500
563	Administrative Services		130,100

564	ITEM 59	To Department of Community and Culture - State History	
565		From General Fund	43,400
566		Schedule of Programs:	
567		Administration	(5,600)
568		Research Libraries and Collections	62,500
569		Public History and Education	(3,000)
570		Office of Preservation	(10,500)
571		The Legislature intends that State History be allowed to	
572		expand their fleet by one vehicle.	
573	ITEM 60	To Department of Community and Culture - Division of Arts and	
574		Museums	
575		From General Fund	(17,600)
576		From Dedicated Credits Revenue	100,000
577		Schedule of Programs:	
578		Administration	(17,600)
579		Community Arts Outreach	100,000
580	ITEM 61	To Department of Community and Culture - Division of Arts and	
581		Museums - Office of Museum Services	
582		From General Fund	96,000
583		From General Fund, One-time	35,000
584		Schedule of Programs:	
585		Office of Museum Services	131,000
586	ITEM 62	To Department of Community and Culture - State Library	
587		From General Fund	(68,900)
588		From Dedicated Credits Revenue	114,600
589		Schedule of Programs:	
590		Administration	(30,700)
591		Blind and Physically Handicapped	113,800
592		Library Development	(100)
593		Library Resources	(37,300)
594	ITEM 63	To Department of Community and Culture - Indian Affairs	
595		From General Fund	(1,600)
596		Schedule of Programs:	
597		Indian Affairs	(1,600)
598	ITEM 64	To Department of Community and Culture - Housing and	
599		Community Development	
600		From General Fund	41,900
601		From General Fund, One-time	14,000,000

602	From Federal Funds	(15,200)
603	From Dedicated Credits Revenue	347,000
604	From General Fund Restricted - Pamela Atkinson Homeless Trust	500,000
605	From Permanent Community Impact	166,300
606	Schedule of Programs:	
607	Community Development Administration	125,500
608	Ethnic Office	141,500
609	Community Assistance	14,089,200
610	Housing Development	(5,200)
611	Homeless Committee	498,500
612	HEAT	(2,900)
613	Weatherization Assistance	(1,600)
614	Community Services	(1,700)
615	Commission on Volunteers	(303,300)
616	Faith Based Initiatives	500,000
617	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
618	ITEM 65 To Governor's Office of Economic Development - Administration	
619	From General Fund	179,100
620	From General Fund, One-time	100,000
621	Schedule of Programs:	
622	Administration	279,100
623	ITEM 66 To Governor's Office of Economic Development - Office of	
624	Tourism	
625	From General Fund	(21,600)
626	From General Fund, One-time	1,500,000
627	From General Fund Restricted - Motion Picture Incentive Fund	1,051,300
628	From General Fund Restricted - Tourism Marketing Performance	11,688,000
629	Schedule of Programs:	
630	Administration	(8,000)
631	Operations and Fulfillment	(6,400)
632	Advertising and Promotion	11,688,000
633	Film Commission	2,544,100
634	ITEM 67 To Governor's Office of Economic Development - Business	
635	Development	
636	From General Fund	(16,500)
637	From General Fund, One-time	750,000
638	Schedule of Programs:	
639	Business Creation	(5,500)

640	Business Growth	743,700
641	Business Recruitment	(4,700)
642	UTAH SPORTS AUTHORITY	
643	ITEM 68 To Utah Sports Authority	
644	From General Fund	700
645	Schedule of Programs:	
646	Utah Sports Authority	700
647	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
648	ITEM 69 To Utah Science Technology and Research Governing Authority	
649	From General Fund	38,300
650	From General Fund, One-time	2,500,000
651	Schedule of Programs:	
652	Administration	38,300
653	Research Teams	2,500,000
654	RESTRICTED REVENUE - ECONOMIC DEVELOPMENT AND REVENUE	
655	ITEM 70 To Olene Walker Housing Trust Fund	
656	From General Fund, One-time	500,000
657	Schedule of Programs:	
658	Olene Walker Housing Trust Fund	500,000
659	ITEM 71 To Tourism Marketing Performance Fund	
660	From General Fund, One-time	11,000,000
661	Schedule of Programs:	
662	Tourism Marketing Performance Fund	11,000,000
663	ITEM 72 To General Fund Restricted - Pamela Atkinson Homeless Trust	
664	From General Fund, One-time	500,000
665	Schedule of Programs:	
666	General Fund Restricted - Pamela Atkinson Homeless Trust	500,000
667	ITEM 73 To General Fund Restricted - Motion Picture Incentive Fund	
668	From General Fund, One-time	1,000,000
669	Schedule of Programs:	
670	Motion Picture Incentive Fund	1,000,000
671	HEALTH & HUMAN SERVICES	
672	DEPARTMENT OF HEALTH	
673	ITEM 74 To Department of Health - Executive Director's Operations	
674	From General Fund	43,500
675	From General Fund, One-time	50,000
676	From Federal Funds	93,400
677	From Dedicated Credits Revenue	71,100

678	Schedule of Programs:	
679	Executive Director	68,200
680	Program Operations	265,100
681	Medical Examiner	128,200
682	Bioterrorism Grants	(61,800)
683	Center for Health Data	(141,700)
684	ITEM 75 To Department of Health - Health Systems Improvement	
685	From General Fund	76,000
686	From General Fund, One-time	550,000
687	From Federal Funds	4,400
688	From Dedicated Credits Revenue	4,900
689	From Revenue Transfers - Public Safety	(100)
690	Schedule of Programs:	
691	Director's Office	(23,000)
692	Emergency Medical Services	97,600
693	Child Care Licensing	600
694	Health Facility Licensure, Certification, & Resident Assessment	10,900
695	Primary Care and Rural Health	549,100
696	ITEM 76 To Department of Health - Workforce Financial Assistance	
697	From General Fund	1,000
698	Schedule of Programs:	
699	Workforce Financial Assistance	1,000
700	ITEM 77 To Department of Health - Epidemiology and Laboratory Services	
701	From General Fund	39,700
702	From General Fund, One-time	(277,400)
703	From Federal Funds	23,800
704	From Dedicated Credits Revenue	300
705	Schedule of Programs:	
706	Director's Office	(233,600)
707	Chemical and Environmental Services	(39,100)
708	Forensic Toxicology	10,700
709	Laboratory Improvement	17,400
710	Microbiology	9,400
711	Communicable Disease Control	6,500
712	Epidemiology	15,100
713	ITEM 78 To Department of Health - Community and Family Health	
714	Services	
715	From General Fund	2,114,900

716	From General Fund, One-time	500,000
717	From Federal Funds	196,200
718	From Dedicated Credits Revenue	63,300
719	From Revenue Transfers - Human Services	(100)
720	Schedule of Programs:	
721	Director's Office	413,300
722	Health Promotion	501,000
723	Maternal and Child Health	193,100
724	Children with Special Health Care Needs	1,766,900
725	ITEM 79 To Department of Health - Health Care Financing	
726	From General Fund	171,700
727	From Federal Funds	(204,700)
728	Schedule of Programs:	
729	Director's Office	141,700
730	Financial Services	(436,800)
731	Managed Health Care	109,300
732	Medical Claims	14,900
733	Eligibility Services	205,900
734	Coverage and Reimbursement	(68,000)
735	ITEM 80 To Department of Health - Medical Assistance	
736	From General Fund	(338,915,000)
737	From Federal Funds	(1,102,567,500)
738	From Dedicated Credits Revenue	(74,891,400)
739	From General Fund Restricted - Nursing Care Facilities Account	(15,366,200)
740	From Revenue Transfers - Human Services	(64,435,700)
741	From Revenue Transfers - Intergovernmental	(34,729,700)
742	From Revenue Transfers - Other Agencies	(524,100)
743	From Revenue Transfers - Within Agency	(3,156,000)
744	From Revenue Transfers - Workforce Services	(378,900)
745	From Beginning Nonlapsing Appropriation Balances	(699,500)
746	From Closing Nonlapsing Appropriation Balances	699,500
747	Schedule of Programs:	
748	Medicaid Base Program	(1,277,491,700)
749	Pharmacy Program	(163,993,400)
750	Title XIX for Human Services	(187,313,600)
751	DOH Health Clinics	(6,165,800)
752	ITEM 81 To Department of Health - Medicaid Mandatory Services	
753	From General Fund	221,437,100

754	From General Fund, One-time	(106,500)
755	From Federal Funds	577,731,500
756	From Dedicated Credits Revenue	3,897,800
757	From General Fund Restricted - Nursing Care Facilities Account	13,911,900
758	From Revenue Transfers - Intergovernmental	3,158,600
759	From Beginning Nonlapsing Appropriation Balances	699,500
760	From Closing Nonlapsing Appropriation Balances	(699,500)
761	Schedule of Programs:	
762	Inpatient Hospital	217,151,200
763	Nursing Home	151,165,200
764	Managed Care	212,037,100
765	Physician Services	73,591,800
766	Outpatient Hospital	89,830,300
767	Other Mandatory Services	76,254,800
768	The Legislature intends that the Department of Health pay	
769	for case management services for individuals affected by	
770	Prader-Willi Syndrome out of the existing Medicaid	
771	Mandatory Services budget.	
772	ITEM 82 To Department of Health - Medicaid Optional Services	
773	From General Fund	115,558,200
774	From Federal Funds	530,550,200
775	From Dedicated Credits Revenue	70,991,400
776	From General Fund Restricted - Medicaid Restricted Account	2,000,000
777	From General Fund Restricted - Nursing Care Facilities Account	1,454,300
778	From Revenue Transfers - Human Services	64,435,700
779	From Revenue Transfers - Intergovernmental	31,571,100
780	From Revenue Transfers - Other Agencies	524,100
781	From Revenue Transfers - Within Agency	3,156,000
782	From Revenue Transfers - Workforce Services	378,900
783	Schedule of Programs:	
784	Pharmacy	165,071,300
785	Home and Community Based Waivers	139,410,700
786	Capitated Mental Health Services	154,128,900
787	Buy In/Out	33,015,800
788	Dental Services	29,028,300
789	Intermediate Care Facilities for the Mentally Retarded	33,468,500
790	Vision Care	8,741,200
791	Other Optional Services	257,755,200

792	The Legislature intends that the Department of Health pay	
793	for Medicaid adult vision services out of the existing Medicaid	
794	Optional Services budget.	
795	ITEM 83	To Department of Health - Children's Health Insurance Program
796		From General Fund 700
797		From Federal Funds 1,200
798		From Dedicated Credits Revenue (844,200)
799		Schedule of Programs:
800		Children's Health Insurance Program (842,300)
801	DEPARTMENT OF HUMAN SERVICES	
802	ITEM 84	To Department of Human Services - Executive Director
803	Operations	
804		From General Fund (5,053,400)
805		From General Fund, One-time (447,500)
806		From Federal Funds 18,900
807		From Revenue Transfers - Department of Health - Medical Assistance (900)
808		From Revenue Transfers - Other Agencies (180,100)
809		Schedule of Programs:
810		Executive Director's Office (6,000)
811		Legal Affairs (4,600)
812		Information Technology (352,200)
813		Fiscal Operations 126,600
814		Human Resources 137,500
815		Services Review (4,300)
816		Office of Licensing (96,100)
817		Developmental Disabilities Council (2,000)
818		Foster Care Citizens Review Boards (5,600)
819		Drug Offender Reform Act - Pilot (5,456,300)
820	ITEM 85	To Department of Human Services - Drug Courts/Boards
821		From General Fund (1,305,000)
822		From Federal Funds (800,000)
823		From General Fund Restricted - Tobacco Settlement Account (1,647,200)
824		From Revenue Transfers - Commission on Criminal and Juvenile Justice (166,000)
825		Schedule of Programs:
826		Drug Board (350,900)
827		Drug Courts (3,567,300)
828	ITEM 86	To Department of Human Services - Division of Substance Abuse
829	and Mental Health	

830	From General Fund	6,954,600
831	From General Fund, One-time	870,000
832	From Federal Funds	813,200
833	From Dedicated Credits Revenue	8,200
834	From General Fund Restricted - Tobacco Settlement Account	1,647,200
835	From Revenue Transfers - Commission on Criminal and Juvenile Justice	166,000
836	From Revenue Transfers - Department of Health - Medical Assistance	43,800
837	Schedule of Programs:	
838	Administration	(39,100)
839	Community Mental Health Services	68,900
840	State Hospital	209,800
841	State Substance Abuse Services	18,900
842	Drug Offender Reform Act	5,456,300
843	Drug Courts	4,437,300
844	Drug Boards	350,900
845	The Legislature intends that the Divisions of Substance	
846	Abuse and Mental Health and Child and Family Services	
847	provide a written report to the Health and Human Services	
848	Appropriations Subcommittee by the 2009 General Session on	
849	the use of funds provided by Item 93, Chapter 371 of the Laws	
850	of Utah for substance abuse treatment services for women.	
851	This report is to provide information on how many individuals	
852	were served, the effectiveness of the treatment services, and the	
853	fiscal impact on current funding levels for children in state	
854	custody.	
855	ITEM 87 To Department of Human Services - Mental Health Therapist	
856	Grant	
857	From General Fund	28,000
858	Schedule of Programs:	
859	Mental Health Therapist Grant	28,000
860	ITEM 88 To Department of Human Services - Division of Services for	
861	People with Disabilities	
862	From General Fund	2,091,100
863	From General Fund, One-time	400,000
864	From Federal Funds	17,100
865	From Dedicated Credits Revenue	12,600
866	From Revenue Transfers - Department of Health - Medical Assistance	5,351,900
867	Schedule of Programs:	

868	Administration	342,600
869	Service Delivery	855,700
870	State Developmental Center	152,000
871	Community Waiver Services	6,522,400
872	The Legislature intends that the Division for Services for	
873	People with Disabilities (DSPD) use nonlapsing funds	
874	provided in Item 113, Senate Bill 1, State Agency and Higher	
875	Education Base Budget Appropriations and any additional	
876	funds allocated to this line item to offer emergency services,	
877	additional services, and services for individuals who turn 18	
878	years old and leave state custody from the Divisions of Child	
879	and Family Services and Juvenile Justice Services or	
880	individuals that are court ordered into DSPD services.	
881	The Legislature intends that no more than 20 percent of the	
882	appropriation for disabilities respite care be used for fiscal	
883	intermediaries, background checks and other oversight	
884	expenses; and all costs associated with respite care services be	
885	expended from this appropriation. The Legislature further	
886	intends that the Division of Services for People with	
887	Disabilities report outcomes of this appropriation to the Health	
888	and Human Services Interim Committee and the Health and	
889	Human Services Appropriations Subcommittee.	
890	ITEM 89 To Department of Human Services - Office of Recovery Services	
891	From General Fund	(134,500)
892	From Federal Funds	(678,300)
893	From Revenue Transfers - Department of Health - Medical Assistance	(40,200)
894	Schedule of Programs:	
895	Financial Services	(20,700)
896	Electronic Technology	(861,600)
897	Attorney General Contract	29,300
898	ITEM 90 To Department of Human Services - Division of Child and Family	
899	Services	
900	From General Fund	1,756,600
901	From General Fund, One-time	29,400
902	From Federal Funds	414,900
903	From Dedicated Credits Revenue	31,900
904	From General Fund Restricted - Domestic Violence	70,700
905	From Revenue Transfers - Department of Health - Medical Assistance	179,300

906	From Revenue Transfers - Other Agencies		4,600
907	Schedule of Programs:		
908	Administration	(9,600)	
909	Service Delivery	858,200	
910	Out-of-Home Care	625,900	
911	Facility Based Services	180,000	
912	Minor Grants	900	
913	Domestic Violence Services	70,000	
914	Child Welfare Management Information System	762,000	
915	The Legislature intends that the Divisions of Substance		
916	Abuse and Mental Health and Child and Family Services		
917	provide a written report to the Health and Human Services		
918	Appropriations Subcommittee by the 2009 General Session on		
919	the use of funds provided by Item 93, Chapter 371 of the Laws		
920	of Utah for substance abuse treatment services for women.		
921	This report is to provide information on how many individuals		
922	were served, the effectiveness of the treatment services, and the		
923	fiscal impact on current funding levels for children in state		
924	custody.		
925	ITEM 91 To Department of Human Services - Division of Aging and Adult		
926	Services		
927	From General Fund		392,000
928	From General Fund, One-time		166,500
929	From Federal Funds		4,600
930	From Revenue Transfers - Department of Health - Medical Assistance		800
931	Schedule of Programs:		
932	Administration	(231,100)	
933	Local Government Grants	(3,950,000)	
934	Non-Formula Funds	(1,625,800)	
935	Adult Protective Services	69,400	
936	Aging Waiver Services	2,281,000	
937	Aging Alternatives	4,020,400	
938	The Legislature intends that the Division of Aging and		
939	Adult Services report to the Health and Human Services		
940	Appropriations Subcommittee by the 2009 General Session on		
941	the funding provided in this item for the Nursing Home		
942	Placement Prevention Pilot program. This report is to include		
943	the number of clients served, the total expenditures for the		

944	program and the cost savings generated.	
945	HIGHER EDUCATION	
946	UNIVERSITY OF UTAH	
947	ITEM 92 To University of Utah - Education and General	
948	From General Fund	(3,800)
949	From Education Fund	1,995,000
950	From Education Fund, One-time	(350,200)
951	From Dedicated Credits Revenue	(27,700)
952	From Beginning Nonlapsing Appropriation Balances	310,200
953	Schedule of Programs:	
954	Education and General	1,923,500
955	ITEM 93 To University of Utah - Public Service	
956	From Education Fund	1,125,000
957	From Education Fund, One-time	(1,125,000)
958	UTAH STATE UNIVERSITY	
959	ITEM 94 To Utah State University - Education and General	
960	From General Fund	2,400
961	From Education Fund	1,256,600
962	From Education Fund, One-time	(265,100)
963	From Dedicated Credits Revenue	16,600
964	From Beginning Nonlapsing Appropriation Balances	265,100
965	Schedule of Programs:	
966	Education and General	1,275,600
967	ITEM 95 To Utah State University - Brigham City Continuing Education	
968	Center	
969	From General Fund	(1,400)
970	From Education Fund	(93,700)
971	From Dedicated Credits Revenue	(9,900)
972	Schedule of Programs:	
973	Brigham City Continuing Education Center	(105,000)
974	ITEM 96 To Utah State University - Tooele Continuing Education Center	
975	From Education Fund	90,400
976	Schedule of Programs:	
977	Tooele Continuing Education Center	90,400
978	ITEM 97 To Utah State University - Water Research Laboratory	
979	From General Fund Restricted - Land Exchange Distribution Account	234,100
980	Schedule of Programs:	
981	Water Research Laboratory	234,100

982	WEBER STATE UNIVERSITY	
983	ITEM 98 To Weber State University - Education and General	
984	From Education Fund	1,041,600
985	From Education Fund, One-time	(189,300)
986	From Beginning Nonlapsing Appropriation Balances	65,700
987	Schedule of Programs:	
988	Education and General	918,000
989	SOUTHERN UTAH UNIVERSITY	
990	ITEM 99 To Southern Utah University - Education and General	
991	From General Fund	(100)
992	From Education Fund	140,200
993	From Education Fund, One-time	(50,300)
994	From Dedicated Credits Revenue	(600)
995	From Beginning Nonlapsing Appropriation Balances	50,300
996	Schedule of Programs:	
997	Education and General	139,500
998	SNOW COLLEGE	
999	ITEM 100 To Snow College - Education and General	
1000	From General Fund	200
1001	From Education Fund	46,700
1002	From Education Fund, One-time	(463,800)
1003	From Dedicated Credits Revenue	800
1004	From Beginning Nonlapsing Appropriation Balances	11,600
1005	Schedule of Programs:	
1006	Education and General	(404,500)
1007	ITEM 101 To Snow College - Applied Technology Education	
1008	From General Fund	(100)
1009	From Education Fund	(1,900)
1010	From Dedicated Credits Revenue	(1,000)
1011	Schedule of Programs:	
1012	Applied Technology Education	(3,000)
1013	DIXIE STATE COLLEGE OF UTAH	
1014	ITEM 102 To Dixie State College of Utah - Education and General	
1015	From General Fund	200
1016	From Education Fund	752,500
1017	From Education Fund, One-time	(145,300)
1018	From Dedicated Credits Revenue	1,200
1019	From Beginning Nonlapsing Appropriation Balances	76,400

1020	Schedule of Programs:	
1021	Education and General	685,000
1022	COLLEGE OF EASTERN UTAH	
1023	ITEM 103 To College of Eastern Utah - Education and General	
1024	From Education Fund	49,600
1025	From Education Fund, One-time	(3,000)
1026	From Dedicated Credits Revenue	(200)
1027	From Beginning Nonlapsing Appropriation Balances	3,000
1028	Schedule of Programs:	
1029	Education and General	49,400
1030	ITEM 104 To College of Eastern Utah - San Juan Center	
1031	From Education Fund	21,000
1032	Schedule of Programs:	
1033	San Juan Center	21,000
1034	UTAH VALLEY STATE COLLEGE	
1035	ITEM 105 To Utah Valley State College - Education and General	
1036	From General Fund	800
1037	From Education Fund	61,000
1038	From Education Fund, One-time	(127,000)
1039	From Dedicated Credits Revenue	5,700
1040	From Beginning Nonlapsing Appropriation Balances	127,000
1041	Schedule of Programs:	
1042	Education and General	67,500
1043	SALT LAKE COMMUNITY COLLEGE	
1044	ITEM 106 To Salt Lake Community College - Education and General	
1045	From Education Fund	948,700
1046	From Education Fund, One-time	(84,300)
1047	From Beginning Nonlapsing Appropriation Balances	84,300
1048	Schedule of Programs:	
1049	Education and General	948,700
1050	UTAH COLLEGE OF APPLIED TECHNOLOGY	
1051	ITEM 107 To Utah College of Applied Technology - Administration	
1052	From General Fund	110,500
1053	From Uniform School Fund	(245,000)
1054	From Education Fund	(455,000)
1055	Schedule of Programs:	
1056	Administration	(589,500)
1057	ITEM 108 To Utah College of Applied Technology - Bridgerland Applied	

1058	Technology College	
1059	From Uniform School Fund	45,100
1060	From Uniform School Fund, One-time	46,900
1061	From Education Fund	83,900
1062	From Education Fund, One-time	87,200
1063	Schedule of Programs:	
1064	Bridgerland Applied Technology College	263,100
1065	ITEM 109 To Utah College of Applied Technology - Davis Applied	
1066	Technology College	
1067	From Uniform School Fund	25,200
1068	From Uniform School Fund, One-time	46,900
1069	From Education Fund	47,000
1070	From Education Fund, One-time	(159,100)
1071	Schedule of Programs:	
1072	Davis Applied Technology College	(40,000)
1073	ITEM 110 To Utah College of Applied Technology - Dixie Applied	
1074	Technology College	
1075	From Uniform School Fund	166,900
1076	From Uniform School Fund, One-time	39,300
1077	From Education Fund	310,000
1078	From Education Fund, One-time	73,100
1079	Schedule of Programs:	
1080	Dixie Applied Technology College	589,300
1081	ITEM 111 To Utah College of Applied Technology - Mountainland Applied	
1082	Technology College	
1083	From Uniform School Fund	79,700
1084	From Uniform School Fund, One-time	46,900
1085	From Education Fund	147,500
1086	From Education Fund, One-time	87,200
1087	Schedule of Programs:	
1088	Mountainland Applied Technology College	361,300
1089	ITEM 112 To Utah College of Applied Technology - Ogden/Weber Applied	
1090	Technology College	
1091	From Uniform School Fund, One-time	46,900
1092	From Education Fund	(100)
1093	From Education Fund, One-time	87,000
1094	Schedule of Programs:	
1095	Ogden/Weber Applied Technology College	133,800

1096	ITEM 113 To Utah College of Applied Technology - Salt Lake/Tooele	
1097	Applied Technology College	
1098	From Uniform School Fund	83,800
1099	From Uniform School Fund, One-time	41,200
1100	From Education Fund	155,700
1101	From Education Fund, One-time	76,500
1102	Schedule of Programs:	
1103	Salt Lake/Tooele Applied Technology College	357,200
1104	ITEM 114 To Utah College of Applied Technology - Southwest Applied	
1105	Technology College	
1106	From Uniform School Fund	103,200
1107	From Uniform School Fund, One-time	40,600
1108	From Education Fund	191,800
1109	From Education Fund, One-time	75,400
1110	Schedule of Programs:	
1111	Southwest Applied Technology College	411,000
1112	ITEM 115 To Utah College of Applied Technology - Uintah Basin Applied	
1113	Technology College	
1114	From Uniform School Fund	38,600
1115	From Uniform School Fund, One-time	41,200
1116	From Education Fund	71,500
1117	From Education Fund, One-time	(120,100)
1118	From Dedicated Credits Revenue	(100)
1119	Schedule of Programs:	
1120	Uintah Basin Applied Technology College	31,100
1121	STATE BOARD OF REGENTS	
1122	ITEM 116 To State Board of Regents - Administration	
1123	From General Fund	(110,400)
1124	From Education Fund	102,000
1125	From Education Fund, One-time	(6,400)
1126	From Dedicated Credits Revenue	1,000
1127	From Beginning Nonlapsing Appropriation Balances	6,400
1128	Schedule of Programs:	
1129	Administration	(7,400)
1130	ITEM 117 To State Board of Regents - Engineering Initiative	
1131	From Education Fund	(3,000,000)
1132	Schedule of Programs:	
1133	Engineering Initiative	(3,000,000)

1134	ITEM 118	To State Board of Regents - Student Aid	
1135		From Education Fund	1,000,000
1136		From Education Fund, One-time	1,000,000
1137		Schedule of Programs:	
1138		Student Aid	200,000
1139		New Century Scholarships	800,000
1140		Utah Centennial Opportunity Program for Education	1,000,000
1141	ITEM 119	To State Board of Regents - Higher Education Technology	
1142		Initiative	
1143		From Education Fund	900,000
1144		Schedule of Programs:	
1145		Higher Education Technology Initiative	900,000
1146		UTAH EDUCATION NETWORK	
1147	ITEM 120	To Utah Education Network	
1148		From Uniform School Fund	860,000
1149		From Uniform School Fund, One-time	964,000
1150		From Education Fund	39,000
1151		From Education Fund, One-time	316,000
1152		Schedule of Programs:	
1153		Administration	(1,000)
1154		Technical Services	2,180,000
1155		MEDICAL EDUCATION COUNCIL	
1156	ITEM 121	To Medical Education Council	
1157		From General Fund	224,100
1158		Schedule of Programs:	
1159		Medical Education Council	224,100
1160		NATURAL RESOURCES	
1161		DEPARTMENT OF NATURAL RESOURCES	
1162	ITEM 122	To Department of Natural Resources - Administration	
1163		From General Fund	(414,300)
1164		Schedule of Programs:	
1165		Executive Director	102,800
1166		Administrative Services	(571,600)
1167		Public Affairs	3,800
1168		Law Enforcement	50,700
1169		It is the intent of the Legislature that ongoing funding for	
1170		the Bear Lake Regional Commission be expended only as a	
1171		one-to-one match with funds from the State of Idaho.	

1172	ITEM 123	To Department of Natural Resources - Species Protection	
1173		From General Fund, One-time	2,000,000
1174		From General Fund Restricted - Species Protection	602,700
1175		Schedule of Programs:	
1176		Species Protection	2,602,700
1177		It is the intent of the Legislature that the Department of	
1178		Natural Resources report to the Natural Resources,	
1179		Agriculture, and Environment Interim Committee and the	
1180		Natural Resources Appropriations Subcommittee on or before	
1181		their November, 2008 meeting, providing detailed information	
1182		on how funds are expended for the Colorado River, June	
1183		Sucker, and Virgin River plans, including detailed information	
1184		on contracts issued, deliverables required, and deliverables	
1185		accomplished.	
1186	ITEM 124	To Department of Natural Resources - Watershed	
1187		From General Fund	200
1188		From Dedicated Credits Revenue	700
1189		Schedule of Programs:	
1190		Watershed	900
1191	ITEM 125	To Department of Natural Resources - Forestry, Fire and State	
1192		Lands	
1193		From General Fund	15,500
1194		From General Fund, One-time	900,000
1195		From Federal Funds	30,200
1196		From Dedicated Credits Revenue	45,800
1197		From General Fund Restricted - Sovereign Land Management	568,300
1198		Schedule of Programs:	
1199		Division Administration	171,900
1200		Fire Management	(25,100)
1201		Fire Suppression Emergencies	13,300
1202		Lands Management	90,200
1203		Forest Management	8,800
1204		Program Delivery	39,600
1205		Lone Peak Center	39,000
1206		Project Management	1,222,100
1207	ITEM 126	To Department of Natural Resources - Oil, Gas and Mining	
1208		From General Fund	(119,800)
1209		From Federal Funds	109,700

1210	From Dedicated Credits Revenue	(300)
1211	From General Fund Restricted - Oil & Gas Conservation Account	64,400
1212	Schedule of Programs:	
1213	Administration	289,000
1214	Coal Reclamation	(235,000)
1215	ITEM 127 To Department of Natural Resources - Wildlife Resources	
1216	From General Fund	1,711,700
1217	From Federal Funds	(6,400)
1218	From Dedicated Credits Revenue	(1,400)
1219	From General Fund Restricted - Wildlife Resources	1,145,700
1220	Schedule of Programs:	
1221	Director's Office	521,100
1222	Administrative Services	773,900
1223	Conservation Outreach	(16,500)
1224	Law Enforcement	(13,300)
1225	Habitat Section	(15,900)
1226	Wildlife Section	235,100
1227	Aquatic Section	1,365,200
1228	It is the intent of the Legislature that the Division shall	
1229	expend for big game depredation up to \$250,000 from the	
1230	General Fund and up to \$250,000 from the General Fund	
1231	Restricted-Wildlife Resources Account. This funding shall be	
1232	nonlapsing.	
1233	It is the intent of the Legislature that up to \$140,000 be	
1234	spent on cougar/bear depredation. \$90,000 will be from the	
1235	General Fund and up to \$50,000 will be from the General Fund	
1236	Restricted-Wildlife Resources Account.	
1237	ITEM 128 To Department of Natural Resources - Parks and Recreation	
1238	From General Fund	213,100
1239	From General Fund, One-time	350,000
1240	From Federal Funds	10,500
1241	From Dedicated Credits Revenue	5,000
1242	From General Fund Restricted - Boating	6,200
1243	From General Fund Restricted - Off-highway Vehicle	1,774,500
1244	From General Fund Restricted - State Park Fees	267,100
1245	Schedule of Programs:	
1246	Executive Management	60,900
1247	Park Operation Management	2,167,200

1248	Planning and Design	6,700
1249	Support Services	(77,000)
1250	Recreation Services	18,600
1251	Park Management Contracts	450,000
1252	It is the intent of the Legislature that the Division of Parks	
1253	and Recreation report to the Natural Resources Appropriations	
1254	Subcommittee during the 2009 General Session on the progress	
1255	of the OHV Camp Program, by presenting results of an internal	
1256	audit performed by the DNR Audit team.	
1257	ITEM 129 To Department of Natural Resources - Parks and Recreation	
1258	Capital Budget	
1259	From General Fund	35,000
1260	From General Fund, One-time	1,250,000
1261	From General Fund Restricted - State Park Fees	250,000
1262	Schedule of Programs:	
1263	Facilities Acquisition and Development	250,000
1264	Five Million Park Renovation	1,035,000
1265	Trail Grants	250,000
1266	ITEM 130 To Department of Natural Resources - Utah Geological Survey	
1267	From General Fund	202,400
1268	From General Fund, One-time	(1,000,000)
1269	From Dedicated Credits Revenue	4,000
1270	From General Fund Restricted - Mineral Lease	74,100
1271	From General Fund Restricted - Land Exchange Distribution Account	1,648,800
1272	Schedule of Programs:	
1273	Administration	(102,500)
1274	Technical Services	133,700
1275	Geologic Hazards	(400,200)
1276	Geologic Mapping	149,700
1277	Energy and Minerals	(500,000)
1278	Ground Water and Paleontology	1,648,600
1279	ITEM 131 To Department of Natural Resources - Water Resources	
1280	From General Fund	31,000
1281	From Water Resources Conservation and Development Fund	25,800
1282	Schedule of Programs:	
1283	Administration	(14,900)
1284	Interstate Streams	1,400
1285	Planning	28,400

1286	Construction	23,100
1287	Water Conservation/Education	18,800
1288	ITEM 132 To Department of Natural Resources - Water Rights	
1289	From General Fund	(53,500)
1290	From General Fund, One-time	100,000
1291	From Federal Funds	100
1292	From Dedicated Credits Revenue	49,900
1293	Schedule of Programs:	
1294	Administration	(53,600)
1295	Applications and Records	183,300
1296	Dam Safety	6,300
1297	Field Services	16,400
1298	Technical Services	(87,700)
1299	Regional Offices	31,800
1300	The Legislature intends that the State Engineer may not use	
1301	funds provided by item 200 of Senate Bill 1, 2008 General	
1302	Session, to change or implement plans for water use in the	
1303	Beryl-Enterprise area. The Legislature further intends that the	
1304	State Engineer shall report to the Executive Appropriations	
1305	Committee all actions to date in the Beryl-Enterprise area.	
1306	PUBLIC LANDS POLICY COORDINATING OFFICE	
1307	ITEM 133 To Public Lands Policy Coordinating Office	
1308	From General Fund	5,800
1309	From General Fund Restricted - Constitutional Defense	500
1310	Schedule of Programs:	
1311	Public Lands Coordination	6,300
1312	Under the terms of UCA 63-38-8, the Legislature intends	
1313	that up to \$2,000,000 appropriated to the Public Lands Policy	
1314	Coordination Office, provided by item 201 of Senate Bill 1,	
1315	2008 General Session, not lapse at the close of fiscal year	
1316	2009. The use of the non-lapsing funds is limited to mitigation,	
1317	litigation, and studies related to sage grouse and preservation	
1318	of access to and development of energy from public lands.	
1319	DEPARTMENT OF AGRICULTURE AND FOOD	
1320	ITEM 134 To Department of Agriculture and Food - Administration	
1321	From General Fund	267,100
1322	From General Fund, One-time	80,000
1323	From Federal Funds	34,500

1324	From Dedicated Credits Revenue	49,200
1325	From General Fund Restricted - Livestock Brand	35,000
1326	From Agriculture Resource Development Fund	175,000
1327	From Utah Rural Rehabilitation Loan	44,800
1328	Schedule of Programs:	
1329	General Administration	272,400
1330	Grazing Improvement	255,000
1331	Meat Inspection	(700)
1332	Chemistry Laboratory	(200)
1333	Animal Health	(600)
1334	Plant Industry	(1,000)
1335	Regulatory Services	44,800
1336	Brand Inspection	(2,800)
1337	Environmental Quality	44,400
1338	Grain Inspection	(300)
1339	Quarantine and Insect Inspection	(300)
1340	Marketing and Development	74,900
1341	It is the intent of the Legislature that the appropriation for	
1342	conservation easements, whether granted to charitable	
1343	organizations specified under UCA 57-18-3 or held by the	
1344	Department of Agriculture & Food, be used to conserve	
1345	agricultural lands and be nonlapsing.	
1346	It is the intent of the Legislature to allow the Department of	
1347	Agriculture and Food to purchase two vehicles in FY2008 and	
1348	two vehicles in FY2009.	
1349	ITEM 135 To Department of Agriculture and Food - Building Operations	
1350	From General Fund	35,000
1351	Schedule of Programs:	
1352	Building Operations	35,000
1353	ITEM 136 To Department of Agriculture and Food - Predatory Animal	
1354	Control	
1355	From General Fund	33,900
1356	From General Fund Restricted - Agriculture and Wildlife Damage Prevention	(38,800)
1357	Schedule of Programs:	
1358	Predatory Animal Control	(4,900)
1359	ITEM 137 To Department of Agriculture and Food - Resource Conservation	
1360	From General Fund	(100)
1361	Schedule of Programs:	

1362	Resource Conservation Administration	(100)
1363	ITEM 138 To Department of Agriculture and Food - Loans	
1364	From Agriculture Resource Development Fund	(175,200)
1365	From Utah Rural Rehabilitation Loan	(45,000)
1366	Schedule of Programs:	
1367	Agriculture Loan Program	(220,200)
1368	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
1369	ITEM 139 To School and Institutional Trust Lands Administration	
1370	From Land Grant Management Fund	502,100
1371	Schedule of Programs:	
1372	Director	(3,400)
1373	Auditing	30,000
1374	Surface	173,300
1375	Development - Operating	82,300
1376	Legal/Contracts	98,900
1377	Data Processing	121,000
1378	It is the intent of the Legislature to allow SITLA to	
1379	purchase one vehicle in FY2009.	
1380	ITEM 140 To School and Institutional Trust Lands Administration - School	
1381	and Institutional Trust Lands Administration Capital	
1382	From Land Grant Management Fund	7,700,000
1383	Schedule of Programs:	
1384	Capital	7,700,000
1385	RESTRICTED REVENUE - NATURAL RESOURCES	
1386	ITEM 141 To General Fund Restricted - Constitutional Defense Restricted	
1387	Account	
1388	From General Fund Restricted - Land Exchange Distribution Account	1,350,000
1389	Schedule of Programs:	
1390	Constitutional Defense Restricted Account	1,350,000
1391	PUBLIC EDUCATION	
1392	STATE BOARD OF EDUCATION	
1393	ITEM 142 To State Board of Education - State Office of Education	
1394	From General Fund	1,000,000
1395	From General Fund, One-time	1,000,000
1396	From Uniform School Fund	646,300
1397	From Uniform School Fund, One-time	83,400
1398	From Federal Funds	(3,900)
1399	From Dedicated Credits Revenue	(400)

1400	From General Fund Restricted - Mineral Lease	(400)
1401	From General Fund Restricted - Land Exchange Distribution Account	302,400
1402	From Uniform School Fund Restricted - Interest and Dividends Account	325,400
1403	Schedule of Programs:	
1404	Board of Education	1,700
1405	Student Achievement	341,400
1406	Data and Business Services	385,400
1407	Law, Legislation and Education Services	2,624,300
1408	ITEM 143 To State Board of Education - State Charter School Board	
1409	From Uniform School Fund	(100)
1410	Schedule of Programs:	
1411	State Charter School Board	(100)
1412	ITEM 144 To State Board of Education - Educator Licensing Professional	
1413	Practices	
1414	From Dedicated Credits Revenue	(1,432,800)
1415	From Uniform School Fund Restricted - Professional Practices	1,432,800
1416	ITEM 145 To State Board of Education - Parent Choice in Education Act	
1417	From General Fund	(9,400,000)
1418	Schedule of Programs:	
1419	Scholarships	(9,400,000)
1420	ITEM 146 To State Board of Education - State Office of Education - Child	
1421	Nutrition	
1422	From Uniform School Fund	(100)
1423	From Federal Funds	(700)
1424	From Dedicated Credits Revenue	(200)
1425	Schedule of Programs:	
1426	Child Nutrition	(1,000)
1427	ITEM 147 To State Board of Education - Fine Arts Outreach	
1428	From Uniform School Fund	200,000
1429	Schedule of Programs:	
1430	Professional Outreach Programs	200,000
1431	ITEM 148 To State Board of Education - Science Outreach	
1432	From Uniform School Fund	400,000
1433	Schedule of Programs:	
1434	Science Outreach Programs	400,000
1435	ITEM 149 To State Board of Education - School for the Deaf and Blind	
1436	From Uniform School Fund	428,400
1437	From Uniform School Fund, One-time	770,000

1438	From Federal Funds	13,500
1439	From Dedicated Credits Revenue	17,300
1440	From Revenue Transfers	3,100
1441	Schedule of Programs:	
1442	Instructional Services	435,100
1443	Support Services	797,200
1444	STATE BOARD OF EDUCATION INTERNAL SERVICE FUNDS	
1445	ITEM 150 To State Board of Education - Indirect Cost Pool	
1446	From Dedicated Credits - Intragovernmental Revenue	(2,100)
1447	Schedule of Programs:	
1448	ISF - Superintendent Indirect Cost Pool	(2,100)
1449	TRANSPORTATION & ENVIRONMENTAL QUALITY	
1450	UTAH NATIONAL GUARD	
1451	ITEM 151 To Utah National Guard	
1452	From General Fund	69,400
1453	From General Fund, One-time	500,000
1454	From Federal Funds	1,400
1455	Schedule of Programs:	
1456	Administration	500,000
1457	Armory Maintenance	70,800
1458	The Legislature intends that the National Guard be	
1459	authorized to increase their fleet by two vehicles for use at	
1460	Camp Williams to be funded 100% by Federal Funds.	
1461	DEPARTMENT OF VETERANS' AFFAIRS	
1462	ITEM 152 To Department of Veterans' Affairs - Veterans' Affairs	
1463	From General Fund	208,900
1464	From Dedicated Credits Revenue	(200)
1465	Schedule of Programs:	
1466	Administration	208,700
1467	DEPARTMENT OF ENVIRONMENTAL QUALITY	
1468	ITEM 153 To Department of Environmental Quality - Environmental Quality	
1469	From General Fund	2,180,600
1470	From General Fund, One-time	750,000
1471	From Federal Funds	(3,300)
1472	From Dedicated Credits Revenue	(3,100)
1473	From General Fund Restricted - Environmental Quality	50,100
1474	From General Fund Restricted - Underground Wastewater System	(300)
1475	From Expendable Trust - Petroleum Storage Tank	(600)

1476	Schedule of Programs:		
1477	Director's Office		229,500
1478	Air Quality		2,307,500
1479	Environmental Response/Remediation		(2,400)
1480	Radiation Control		(1,000)
1481	Water Quality		(2,300)
1482	Drinking Water		448,800
1483	Solid and Hazardous Waste		(6,700)
1484	The Legislature intends that priority be given in the grant		
1485	and loan programs at the Division of Drinking Water to solve		
1486	the Alta drinking water quality issue.		
1487	DEPARTMENT OF TRANSPORTATION		
1488	ITEM 154 To Department of Transportation - Support Services		
1489	From Transportation Fund		244,500
1490	From Federal Funds		(200)
1491	Schedule of Programs:		
1492	Administrative Services		(1,500)
1493	Loss Management		(60,800)
1494	Human Resources Management		79,800
1495	Comptroller		(400)
1496	Data Processing		230,500
1497	Internal Auditor		(200)
1498	Community Relations		(200)
1499	Ports of Entry		(2,900)
1500	ITEM 155 To Department of Transportation - Engineering Services		
1501	From Transportation Fund		(287,300)
1502	From Transportation Fund, One-time		200,000
1503	From Federal Funds		(2,500)
1504	Schedule of Programs:		
1505	Program Development		(129,600)
1506	Preconstruction		(600)
1507	Preconstruction Administration		200
1508	Materials Lab		200,000
1509	Engineering Services		(91,300)
1510	Construction Management		(68,300)
1511	Civil Rights		(200)
1512	ITEM 156 To Department of Transportation - Operations/Maintenance		
1513	Management		

1514	From Transportation Fund	4,306,100
1515	From Federal Funds	(300)
1516	Schedule of Programs:	
1517	Maintenance Administration	4,348,300
1518	Region 1	(91,700)
1519	Region 2	(1,600)
1520	Region 3	(2,000)
1521	Richfield	(200)
1522	Price	400
1523	Cedar City	500
1524	Field Crews	(149,700)
1525	Traffic Safety/Tramway	87,200
1526	Sign Operations	(900)
1527	Traffic Operations Center	119,800
1528	Maintenance Planning	(4,300)
1529	The Legislature intends that any and all collections or cash	
1530	income from the sale or salvage of land and buildings are to be	
1531	lapsed to the Transportation Fund	
1532	There is appropriated to the Department of Transportation	
1533	from the Transportation Fund, not otherwise appropriated, a	
1534	sum sufficient, but not more than the surplus of the	
1535	Transportation Fund, to be used by the Department for the	
1536	construction, rehabilitation and preservation of State highways	
1537	in Utah. It is the intent of the Legislature that the	
1538	appropriation, fund first, a maximum participation with the	
1539	federal government for the construction of federally designated	
1540	highways, as provided by law, and last, the construction of	
1541	State highways, as funding permits. It is also the intent of the	
1542	Legislature that the FTE's for field crews may be adjusted to	
1543	accommodate the increase or decrease in the Federal	
1544	Construction Program. No portion of the money appropriated	
1545	by this item shall be used either directly or indirectly to	
1546	enhance the appropriations otherwise made by this act to the	
1547	Department of Transportation for other purposes.	
1548	ITEM 157 To Department of Transportation - Construction Management	
1549	From General Fund, One-time	5,000,000
1550	Schedule of Programs:	
1551	State Construction - New	5,000,000

1552                    There is appropriated to the Department of Transportation  
 1553                    from the Transportation Fund, not otherwise appropriated, a  
 1554                    sum sufficient, but not more than the surplus of the  
 1555                    Transportation Fund, to be used by the Department for the  
 1556                    construction, rehabilitation and preservation of State highways  
 1557                    in Utah. The Legislature intends that the appropriation, fund  
 1558                    first, a maximum participation with the federal government for  
 1559                    the construction of federally designated highways, as provided  
 1560                    by law, and last, the construction of State highways, as funding  
 1561                    permits.

1562	ITEM 158	To Department of Transportation - Region Management	
1563		From Transportation Fund	308,200
1564		From Federal Funds	400
1565		From Dedicated Credits Revenue	1,200
1566		Schedule of Programs:	
1567		Region 1	84,900
1568		Region 2	67,200
1569		Region 3	163,200
1570		Region 4	(3,400)
1571		Richfield	(1,100)
1572		Price	(300)
1573		Cedar City	(700)
1574	ITEM 159	To Department of Transportation - Equipment Management	
1575		From Transportation Fund	(4,700)
1576		From Transportation Fund, One-time	2,977,600
1577		From Dedicated Credits Revenue	(769,900)
1578		Schedule of Programs:	
1579		Equipment Purchases	2,967,400
1580		Shops	(764,400)
1581	ITEM 160	To Department of Transportation - Aeronautics	
1582		From General Fund, One-time	1,000,000
1583		From Transportation Fund Restricted - Aeronautics Fund	1,599,300
1584		Schedule of Programs:	
1585		Administration	2,599,500
1586		Airplane Operations	(200)
1587	ITEM 161	To Department of Transportation - Safe Sidewalk Construction	
1588		The Legislature intends that the funds appropriated from	
1589		the Transportation Fund for pedestrian safety projects be used	

1590 specifically to correct pedestrian hazards on State highways.  
 1591 The Legislature also intends that local authorities be  
 1592 encouraged to participate in the construction of pedestrian  
 1593 safety devices. The appropriated funds are to be used  
 1594 according to the criteria set forth in Section 72-8-104, Utah  
 1595 code Annotated, 1953. The funds appropriated for sidewalk  
 1596 construction shall not lapse. If local governments cannot use  
 1597 their allocation of Sidewalk Safety Funds in two years, these  
 1598 funds will be available for other governmental entities which  
 1599 are prepared to use the resources. The Legislature intends that  
 1600 local participation in the Sidewalk Construction Program be on  
 1601 a 75% state and 25% local match basis.

1602 ITEM 162 To Department of Transportation - Mineral Lease

1603 The Legislature intends that the funds appropriated from  
 1604 the Federal Mineral Lease Account shall be used for  
 1605 improvement or reconstruction of highways that have been  
 1606 heavily impacted by energy development. The Legislature  
 1607 intends that if private industries engaged in developing the  
 1608 State's natural resources are willing to participate in the cost of  
 1609 the construction of highways leading to their facilities, that  
 1610 local governments consider that highway as a higher priority as  
 1611 they prioritize the use of Mineral Lease Funds received  
 1612 through 59-21-1(3)(d). The funds appropriated for  
 1613 improvement or reconstruction of energy impacted highways  
 1614 are non-lapsing.

1615 Section 2. Under the terms and conditions of Section 63-38-3, the following fees are  
 1616 approved for the use and support of the government of the State of Utah for the Fiscal Year  
 1617 beginning July 1, 2008 and ending June 30, 2009.

1618 EXECUTIVE OFFICES & CRIMINAL JUSTICE

1619 GOVERNOR'S OFFICE

1620 Administration

1621	Notary Commission Filing Fee	30.00
1622	Duplicate Notary Commission Fee	10.00
1623	Domestic Notary Certification Fee	10.00
1624	Apostil Fee	10.00
1625	International Notary Certification Fee	10.00
1626	International Public Document Certification Fee	10.00
1627	Authentication Fee within two hours if presented before 3:00 p.m.	50.00

1628	Authentication Fee end of next business day	25.00
1629	International Postage	5.00
1630	Copy of Lobbyist List	5.00
1631	Copy of Election Results	25.00
1632	Photocopies (per page)	.10
1633	Custom Voter Registration Report (per hour)	90.00
1634	Copy of Complete Voter Registration Data	1,050.00
1635	DEPARTMENT OF PUBLIC SAFETY	
1636	PROGRAMS & OPERATIONS	
<b>1637</b>	<b>CITS State Bureau of Investigation</b>	
1638	Fingerprints and Photos	13.00
<b>1639</b>	<b>Highway Patrol - Administration</b>	
1640	Station Approval and Set Up	100.00
1641	Station Revocation Reinstatement	100.00
1642	Name or Address Change	100.00
1643	Annual Station License	25.00
1644	Station License Reinstatement	100.00
1645	Inspection Certification Fee (valid five years)	10.00
1646	Inspector Reinstatement If Suspended	100.00
1647	Inspector Reinstatement If Revoked	100.00
1648	Replacement of Lost Inspector Certification Card	20.00
1649	Safety Inspection Manual	10.00
<b>1650</b>	<b>Fire Marshall - Fire Operations</b>	
1651	Liquid Petroleum Gas	
1652	Class I License	450.00
1653	Class II License	450.00
1654	Class III License	105.00
1655	Class IV License	150.00
1656	Branch Office License	338.00
1657	Duplicate License	30.00
1658	License Examination	30.00
1659	License Re-examination	30.00
1660	Five Year License Examination	30.00
1661	Certificate	40.00
1662	Dispenser Operator B	20.00
1663	Plan Reviews	
1664	More than 5000 gallons	150.00
1665	5000 water gallons or less	75.00

1666	Special inspections (per hour)	50.00
1667	Re-inspection (3rd Inspection or more)	250.00
1668	Private Container Inspection (more than one container)	150.00
1669	Private Container Inspection (one container)	75.00
1670	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
1671	License	300.00
1672	Combination	150.00
1673	Branch Office License	150.00
1674	Certificate of Registration	40.00
1675	Duplicate Certificate of Registration	40.00
1676	License Transfer	50.00
1677	Application for exemption	150.00
1678	Examination	30.00
1679	Re-examination	30.00
1680	Five year examination	30.00
1681	Automatic Fire Sprinkler Inspection and Testing	
1682	Certificate of Registration	30.00
1683	Examination	20.00
1684	Re-examination	20.00
1685	Three year extension	20.00
1686	DRIVER LICENSE	
1687	In accordance with Section 53-3-105 808 and 905 the following fees are approved for the	
1688	services of the Driver License Division for fiscal year 2009.	
<b>1689</b>	<b>Driver License Administration</b>	
1690	Commercial Driver School	
1691	Original license	100.00
1692	Annual Renewal License	100.00
1693	Duplicate License	10.00
1694	Instructor License	30.00
1695	Annual Instructor Renewal License	20.00
1696	Duplicate Instructor	6.00
1697	Branch Office Original License	30.00
1698	Branch Office Annual Renewal License	30.00
1699	Branch Office Reinstatement Fee	75.00
1700	Instructor School Reinstatement Fee	75.00
1701	CDL Intra-state Medical Waiver Fee	25.00
1702	CDL Intra-state Medical Copy	5.00
1703	Certified Record (includes MVR):	

1704	first 15 pages	10.75
1705	16 to 30 pages	15.75
1706	31 to 45 pages	20.75
1707	46 or more pages	25.75
1708	Per se Arrest Copies	5.00
1709	Refusal Arrest Copies	5.00
1710	Officer's Accident Report Copies	5.00
1711	Court Conviction Copies	5.00
1712	Copy of Full Driver History	7.00
1713	Copy of any other record or letter maintained by Driver's License Division	5.00
1714	Tape recording copy	5.00
1715	Verification Fees	
1716	Driver Address Record Verification	3.00
1717	Yes or No Verification Service	.75
1718	Yes or No Verification Service w/photo	1.00
1719	CAPITAL FACILITIES & GOVERNMENT OPERATIONS	
1720	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1721	EXECUTIVE DIRECTOR	
1722	GRAMA Fees:	
1723	Photocopy made by state employee for public, per page	.50
1724	Certified copy of a document, per certification	2.00
1725	Fax request (long distance within US) per number	2.00
1726	Fax request (long distance outside US) per fax number	5.00
1727	Mail request (address within US) per address	2.00
1728	Mail request (address outside US) per address	5.00
1729	Research or services fee: as provided by 63-2-203(2)	
1730	Extended research or service fee: as provided by 63-2-203(2)	
1731	Photocopy made by requestor, per page	.10
1732	Microform copy, per fiche	.50
1733	Microfilm copy, per 35mm film prints (silver)	20.00
1734	Microfilm copy, per 16mm film print (silver)	18.00
1735	Microform copy, per 16mm film print (thin)	10.00
1736	Microform copy, per 35mm film print (diaz)	10.00
1737	Microform copy, per 16mm film print (diaz)	9.00
1738	Microfilm to CD/DVD, per reel	15.00
1739	Paper copies from microform, made by staff	1.00
1740	Paper copies from microform, made by requestor	.25
1741	Electronic Documents, per diskette	.60

1742	Electronic Documents, per DVD	4.00
1743	Electronic documents, per CD	2.00
1744	Laser printer output, per page by staff	.50
1745	Laser printer output, per page by requestor	.10
1746	These GRAMA fees apply for the entire Department of Administrative	
1747	Services.	
1748	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
1749	OFFICE OF STATE DEBT COLLECTION	
1750	In accordance with Section 63-38-3.5(3)(b) the following fees are approved for the	
1751	services of the Office of State Debt Collection for fiscal year 2009.	
<b>1752</b>	<b>ISF - Debt Collection</b>	
1753	Collection Penalty - 5.0%	
1754	Administrative Collection Fee - 14.0%	
1755	Collection Interest: Per 63A-8-201 (4)(g), on July 1 of the new fiscal year, a rate not to exceed	
1756	Prime plus 2.0%	
1757	DIVISION OF PURCHASING AND GENERAL SERVICES	
1758	In accordance with Section 63-38-3.5(3)(b) the following fees are approved for the	
1759	services of the Division of Purchasing and General Services for fiscal year 2009.	
<b>1760</b>	<b>ISF - Central Mailing</b>	
1761	Business Reply/Postage Due	.09
1762	Special Handling/Labor Per Hour	28.35
1763	Auto Fold	.01
1764	Label Generate	.021
1765	Label Apply	.018
1766	Bursting	.012
1767	Auto Tab	.016
1768	Meter/Seal	.017
1769	Federal Meter/Seal	.014
1770	Optical Character Reader	.017
1771	Mail Distribution	.035
1772	Accountable Mail	.18
1773	Task Distribution Rate	.008
1774	Auto Insert - First Insert	.013
1775	Additional Inserts	.004
1776	Intelligent Inserting	.018
1777	Minimum Charge Bursting	5.00
1778	Minimum Charge Inserting	17.50
1779	Minimum Charge Auto Tab	5.00

1780	Minimum Charge Label Generate	17.50
1781	Minimum Charge Label Apply	5.00
<b>1782</b>	<b>ISF - Electronic Purchasing</b>	
1783	Electronic Purchasing Orders:	
1784	Markup plus 1% of cost	
1785	Purchases at service centers:	
1786	Markup plus 40% of cost	
<b>1787</b>	<b>ISF - Print Services</b>	
1788	Paper: Cost plus 25%	
1789	Contract Management Fee (per impression)	.005
1790	Debt Elimination Fee (per impression)	.005
1791	Self Service Copy Rates:	
1792	Cost per copy is computed using the following formula:	
1793	(Depreciation + Maintenance + Supplies)/Impressions, Plus	.004
1794	Cost per copy multiplied by impressions results in amount billed.	
1795	DIVISION OF FLEET OPERATIONS	
1796	In accordance with Section 63-38-3.5(3)(b) the following fees are approved for the	
1797	services of the Division of Fleet Operations for fiscal year 2009.	
<b>1798</b>	<b>ISF - Motor Pool</b>	
1799	Lease Rate	
1800	Sedans: 2004 contract price, less 18% salvage value, divided by current adjusted life cycle	
1801	Select trucks, vans, SUVs: 2004 contract price, less 21% salvage value, divided by current	
1802	adjusted life cycle	
1803	All other vehicles: 2004 contract price, less 17% salvage value, divided by current adjusted	
1804	life cycle	
1805	Plus Administration Fee (monthly per vehicle)	48.57
1806	Plus Fleet MIS Fee (monthly per vehicle)	2.25
1807	Plus AFV Fee (if light duty)	3.63
1808	Mileage Fee	
1809	Maintenance, repair and fuel costs for a particular class of vehicle, divided by total miles for	
1810	that class	
1811	Equipment rate for Public Safety vehicles:	
1812	Actual Cost	
1813	Effective for FY 2005, the cost of the standard police vehicle package	
1814	includes factory installed wiring	
1815	Fees for agency owned vehicles (monthly)	
1816	Seasonal MIS and AFV only	5.88
1817	MIS and work order processing	5.15

1818	Natural Resources reasonable overhead	5.88
1819	MIS and AFV only	5.88
1820	MIS only	2.25
1821	Daily Pool Rates	
1822	Percent of monthly lease rates: 5%	
1823	Plus mileage rate	
1824	Plus daily pool administration rates (per day)	8.05
1825	Divided by utilization: 75%	
1826	Minimum Charge: Half-Day	
1827	Additional Management Fees (only assessed in operator abuse or neglect situations):	
1828	Administrative Fee for Overhead	48.57
1829	Alternative Fuel Fee (light-duty only)	3.63
1830	Management Information System Fee	2.25
1831	Vehicle Feature and Miscellaneous Equipment Upgrade: Actual Cost	
1832	Vehicle Class Differential Upgrade: Actual Cost	
1833	Commercial Equipment Rental: Cost plus:	12.00
1834	Administrative Fee Do-not-replace vehicles (monthly)	50.82
1835	No show fee	12.00
1836	Late return fee	12.00
1837	Service fee	12.00
1838	DF-61 late fee (commute miles)	20.00
1839	General MP Information Research Fee (per hour)	12.00
1840	Refueling rate daily pool (per gallon)	2.00
1841	Non-fuel network Use Processing Fee	12.00
1842	Lost or damaged fuel/maintenance card replacement fee	2.00
1843	Bad Odometer Research Fee (operator fault)	50.00
1844	Vehicle Detail Cleaning Service Fee	40.00
1845	Charged in extreme cases only.	
1846	Vehicle Complaint Processing Fee	20.00
1847	Agency abuse and driver neglect cases only.	
1848	Annual Commute Vehicle Processing Fee	12.00
1849	Premium Fuel Use Fee (per gallon)	.20
1850	Excessive Maintenance, Accessory Fee: Varies	
1851	Past 30-days late fee (accounts receivable): 5% of balance	
1852	Past 60-days late fee (accounts receivable): 10% of balance	
1853	Past 90-days late fee (accounts receivable): 15% of balance	
1854	Accident deductible rate charged per accident	500.00
1855	Operator negligence and vehicle abuse fees: Varies	

1856	MIS & AFV Monthly Fee per Higher Ed vehicles	6.33
1857	Statutory Maintenance Non-Compliance Fee	
1858	10 Days Late (per vehicle per month)	100.00
1859	20 Days Late (per vehicle per month)	200.00
1860	30+ Days Late (per vehicle per month)	300.00
1861	Seasonal Use Vehicle Lease	150.00
1862	Operator Incentives	
1863	Alternative fuel rebate (per gallon)	(.20)
<b>1864</b>	<b>ISF - Fuel Network</b>	
1865	Per gallon charge (greater than or equal to 60,000 gal./yr)	.065
1866	Per gallon charge at low volume sites (less than 60,000 gal./yr.)	.105
1867	Per transaction fee	
1868	Percentage of transacton value at all sites: 3%	
1869	Accounts receivable late fee	
1870	Past 30 days: 5% of balance	
1871	Past 60 days: 10% of balance	
1872	Past 90 days: 15% of balance	
<b>1873</b>	<b>ISF - State Surplus Property</b>	
1874	Process Fee for State Agencies Miscellaneous Property pick-up:	
1875	Total Sales Proceeds (less prorated rebate of retained earnings)	
1876	Miscellaneous Property pick-up/Process Fee for Exempt and Non State Agencies:	
1877	Plus 20% of sales price or as negotiated	25.00
1878	Handheld Devices (PDAs and wireless phones)	
1879	Less than 1 year old: 50% of cost, \$30 minimum	
1880	1 year and older:	30.00
1881	Seized Property:	
1882	Plus 20% of sales price	25.00
1883	Unique Property Processing Fee (percent of sales price)	
1884	Negotiated	
1885	Electronic Waste Recycling Fees	
1886	Actual Costs	
1887	Vehicles and Heavy Equipment:	
1888	9% of sales price	
1889	Default Auction Bids:	
1890	10% of sales price	
1891	Labor (per hour - half hour minimum)	21.00
1892	Copy Rates (per copy)	.10
1893	Semi Truck and Trailer Service (per mile)	1.08

1894	Two-ton Flat Bed Service (per mile)	.61
1895	Forklift Service (4-6000 lb) (per hour)	23.00
1896	On-site sale away from USASP yard:	
1897	10% of sale price (maximum negotiable)	
1898	Storage	
1899	Building (per cubic foot per month)	.43
1900	Fenced lot (per square foot per month)	.23
1901	Accounts receivable late fees	
1902	Past 30 days: 5% of balance	
1903	Past 60 days: 10% of balance	
1904	Past 90 days: 15% of balance	
<b>1905</b>	<b>ISF - Federal Surplus Property</b>	
1906	Federal Shipping and handling charges:	
1907	Generally not to exceed 20% of federal acquisition cost plus freight/shipping charges	
1908	Accounts receivable late fees	
1909	Past 30 days: 5% of balance	
1910	Past 60 days: 10% of balance	
1911	Past 90 days: 15% of balance	
1912	RISK MANAGEMENT	
1913	In accordance with Section 63-38-3.5(3)(b) the following fees are approved for the	
1914	services of the Division of Risk Management for fiscal year 2009.	
<b>1915</b>	<b>ISF - Risk Management Administration</b>	
1916	Liability Premiums:	
1917	Administrative Services	265,864.00
1918	Agriculture	39,349.00
1919	Alcoholic Beverage Control	57,667.00
1920	Attorney General's Office	92,766.00
1921	Auditor	9,050.00
1922	Board of Pardons	9,194.00
1923	Capitol Preservation Board	7,900.00
1924	Career Service Review Board	491.00
1925	Commerce	63,318.00
1926	Commission on Criminal and Juvenile Justice	4,498.00
1927	Community and Culture	47,720.00
1928	Corrections	583,967.00
1929	Courts	278,472.00
1930	Crime Victims Reparation	3,159.00
1931	Deaf and Blind School	50,221.00

1932	Education	217,108.00
1933	Environmental Quality	88,317.00
1934	Fair Park	15,000.00
1935	Financial Institutions	12,444.00
1936	Governor	22,486.00
1937	Governor's Office of Planning and Budget	19,868.00
1938	Governor's Office of Economic Development	40,000.00
1939	Health	268,903.00
1940	Heber Valley Railroad	24,000.00
1941	House of Representatives	8,097.00
1942	Human Resource Management	19,900.00
1943	Human Services	743,832.00
1944	Labor Commission	24,215.00
1945	Insurance	29,551.00
1946	Legislative Fiscal Analyst	5,154.00
1947	Legislative Auditor	4,881.00
1948	Legislative Printing	2,154.00
1949	Legislative Research & General Counsel	13,051.00
1950	Medical Education Council	842.00
1951	National Guard	51,217.00
1952	Natural Resources	274,779.00
1953	Navajo Trust Fund	2,632.00
1954	Public Lands	5,436.00
1955	Public Safety	356,187.00
1956	Public Service Commission	9,827.00
1957	School and Institutional Trust Lands	20,518.00
1958	Senate	4,278.00
1959	Tax Commission	140,651.00
1960	Technology Services	47,000.00
1961	Treasurer	5,501.00
1962	Utah Comm Network (UCAN)	10,000.00
1963	Utah Science and Technology and Research (USTAR)	34,042.00
1964	Veteran's Affairs	5,911.00
1965	Workforce Services	366,731.00
1966	Transportation	2,108,250.00
1967	Board of Regents	33,220.00
1968	College of Eastern Utah	29,600.00
1969	Dixie College	50,930.00

1970	Salt Lake Community College	167,200.00
1971	Snow College	41,580.00
1972	Southern Utah University	87,000.00
1973	UCAT/Bridgerland ATC	9,600.00
1974	UCAT/Davis ATC	12,200.00
1975	UCAT/Ogden Weber ATC	13,000.00
1976	UCAT/Uintah Basin ATC	5,000.00
1977	UCAT/Salt Lake Tooele ATC	2,600.00
1978	UCAT/Dixie ATC	1,000.00
1979	UCAT/Mountainland ATC	2,900.00
1980	UCAT/Southeast ATC	1,200.00
1981	UCAT/Southwest ATC	2,100.00
1982	University of Utah	1,484,353.00
1983	Utah State University	574,464.00
1984	Utah Valley State College	194,239.00
1985	Weber State University	207,200.00
1986	School Districts	4,212,000.00
1987	Property Premiums:	
1988	Alcoholic Beverage Control	33,578.00
1989	Agriculture	3,252.00
1990	Attorney General	1,112.00
1991	Board of Pardons	28.00
1992	Capitol Preservation Board	150,831.00
1993	Career Service Review Board	98.00
1994	Commission on Criminal Juvenile Justice	147.00
1995	Draper Prison	196,739.00
1996	Gunnison Prison	62,367.00
1997	Corrections Department	12,248.00
1998	Courts	11,668.00
1999	Crime Victims Reparations	136.00
2000	Administrative Services Executive Director's Office	54.00
2001	Fleet Operations	3,307.00
2002	Purchasing	10,869.00
2003	Archives	8,333.00
2004	Facilities Construction and Management	252,064.00
2005	Finance	480.00
2006	Administrative Rules	24.00
2007	Technology Services	99,763.00

2008	Human Resource Management	112.00
2009	Arts	21,682.00
2010	History	10,230.00
2011	Community and Culture	187.00
2012	Library	11,408.00
2013	Commerce	488.00
2014	Workforce Services	16,953.00
2015	Health	10,926.00
2016	Environmental Quality	9,654.00
2017	DNR Executive Director's Office	3,142.00
2018	Forestry, Fire and State Lands	13,476.00
2019	Parks and Recreation	185,118.00
2020	Wildlife Resources	174,182.00
2021	Water Resources	2,320.00
2022	Oil, Gas and Mining	823.00
2023	Utah Geological Survey	1,106.00
2024	Water Rights	1,052.00
2025	Transportation	422,083.00
2026	DOT Aeronautical Operations	4,003.00
2027	School for the Deaf and Blind	7,926.00
2028	Board of Education	10,787.00
2029	Financial Institutions	69.00
2030	Governor's Office	167.00
2031	Governor's Office of Planning and Budget	206.00
2032	Economic Development	691.00
2033	Human Services Department	9,490.00
2034	Juvenile Justice Services	25,635.00
2035	Developmental Center	45,678.00
2036	State Hospital	41,613.00
2037	Labor Commission	274.00
2038	Insurance	206.00
2039	Senate	114.00
2040	House of Representatives	232.00
2041	Legislative Auditor	46.00
2042	Legislative Fiscal Analyst	30.00
2043	Legislative Research & General Counsel	121.00
2044	Legislative Printing	86.00
2045	National Guard	60,257.00

2046	Camp Williams	43,580.00
2047	Public Safety	16,302.00
2048	Public Service Commission	29.00
2049	School and Institutional Trust Lands	856.00
2050	Treasurer	131.00
2051	Utah State Auditor	102.00
2052	Utah State Tax Commission	12,096.00
2053	Heber Valley Railroad	11,341.00
2054	Navajo Trust Fund	3,210.00
2055	Utah Communication Network (UCAN)	5,159.00
2056	Fair Park	35,329.00
2057	Board of Regents	1,296.00
2058	College of Eastern Utah	80,949.00
2059	Dixie College	82,540.00
2060	Salt Lake Community College	175,230.00
2061	Snow College	117,295.00
2062	Southern Utah University	133,094.00
2063	UCAT/Bridgerland ATC	23,037.00
2064	UCAT/Davis ATC	19,091.00
2065	UCAT/Dixie ATC	258.00
2066	UCAT/Mountainland ATC	2,877.00
2067	UCAT/Ogden/Weber ATC	34,362.00
2068	UCAT/Uintah Basin ATC	7,730.00
2069	UCAT/Salt Lake Tooele ATC	1,052.00
2070	University of Utah	1,414,691.00
2071	Utah State University	739,265.00
2072	Utah Valley State College	175,580.00
2073	Weber State University	177,017.00
2074	School Districts	5,490,451.00
2075	Automobile/Physical Damage Premiums:	
2076	Public Safety rate for value less than \$35,000 (per vehicle)	175.00
2077	Higher Education rate for value less than \$35,000 (per vehicle)	125.00
2078	Other state agency rate for value less than \$35,000 (per vehicle)	150.00
2079	School bus rate (per vehicle)	100.00
2080	School district rate for value less than \$35,000 (per vehicle)	50.00
2081	Rate for value more than \$35,000 (per \$100 of value)	.80
2082	State agency and higher education rate for other vehicles or related equipment such as	
2083	trailers, etc. (per vehicle)	75.00

2084	School district rate for other vehicles or related equipment such as trailers, etc.	50.00
2085	(per vehicle)	
2086	Standard deductible (per incident)	500.00
2087	Workers Compensation Rates:	
2088	UDOT:	
2089	1.56%	
2090	State Agencies (Except UDOT):	
2091	0.79%	
2092	Course of Construction Premiums:	
2093	Rate per \$100 of value - charged for half of a year	.053
2094	Charter Schools:	
2095	Liability (\$2 million coverage)	
2096	Cost per student, \$1,000 minimum	18.00
2097	Property (\$1,000 deductible per occurrence)	
2098	Cost per \$100 in value, \$100 minimum	.10
2099	Comprehensive/Collision (\$500 deductible per occurrence)	
2100	Cost per year per vehicle	150.00
2101	Employee Dishonesty Bond, per year	250.00
2102	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
2103	In accordance with Section 63-38-3.5(3)(b) the following fees are approved for the	
2104	services of the Division of Facilities Construction and Management for fiscal year 2009.	
2105	ABC Stores (35 locations)	875,734.00
2106	Agriculture	305,100.00
2107	AP & P Freemont Office Building	126,530.00
2108	Archives	135,765.00
2109	Brigham City Court	169,400.00
2110	Brigham City Regional Center	355,718.00
2111	Calvin Rampton Complex	1,515,800.00
2112	Cannon Health	847,555.00
2113	Capitol Hill Complex	3,600,000.00
2114	Cedar City Courts	46,000.00
2115	Cedar City Regional Center	60,508.00
2116	College of Eastern Utah - Price	2,064,162.00
2117	DAS Surplus Property	35,672.00
2118	DPS Crime Lab	23,840.00
2119	DPS Drivers License	99,666.00
2120	DPS Farmington Public Safety	51,650.00
2121	Dixie Drivers License	35,034.00

2122	Driver License West Valley	79,350.00
2123	Eccles Group Home	6,570.00
2124	Environmental Quality	309,389.00
2125	Farmington 2nd District Courts	267,185.00
2126	Glendinning Fine Arts Center	45,000.00
2127	Governor's Residence	101,300.00
2128	Heber M. Wells	774,750.00
2129	Human Services Clearfield East	129,322.00
2130	Human Services North Temple	632,103.00
2131	Human Services Vernal	45,317.00
2132	Juvenile Courts 7th West	42,434.00
2133	Layton Court	80,896.00
2134	Logan 1st District Court	281,870.00
2135	Medical Drive Complex	433,982.00
2136	Moab Regional Center	234,000.00
2137	Murray Highway Patrol	98,554.00
2138	Murray Highway Patrol Training and Supply	35,184.00
2139	National Guard Armories	427,374.00
2140	Natural Resources	626,487.00
2141	Navajo Trust Fund Administration	132,640.00
2142	Office of Rehabilitation Services	164,864.00
2143	Ogden Court	441,740.00
2144	Ogden Juvenile Court	149,000.00
2145	Ogden Public Safety	55,518.00
2146	Ogden Regional Center	563,848.00
2147	Ogden Regional Center #2	250,906.00
2148	Orem Circuit Court	88,724.00
2149	Orem Public Safety	83,006.00
2150	Orem Region Three UDOT	118,192.00
2151	Provo Court	299,400.00
2152	Provo Regional Center	580,579.00
2153	Public Safety Depot Ogden	21,608.00
2154	Richfield Court	71,972.00
2155	Richfield DTS Center	29,100.00
2156	Richfield Regional Center	50,385.00
2157	Rio Grande Depot	318,196.00
2158	Salt Lake Court	1,669,200.00
2159	St. George Courts	

2160	St. George Courts (new)	465,353.00
2161	St. George DPS	74,664.00
2162	St. George Tax Commission	34,272.00
2163	State Library	205,714.00
2164	State Library State Mail	96,545.00
2165	State Library visually impaired	124,027.00
2166	Statewide Facility Focus	54,000.00
2167	Taylorsville Center for the Deaf	126,630.00
2168	Taylorsville Office Building	157,531.00
2169	Tooele Courts	260,678.00
2170	Unified Lab	500,255.00
2171	Utah Arts Collection	26,900.00
2172	Utah State Office of Education	331,669.00
2173	Utah State Tax Commission	738,294.00
2174	Vernal 8th District Court	229,490.00
2175	Vernal DSPD	24,913.00
2176	Vernal Juvenile Courts	13,784.00
2177	Vernal Regional Center	53,001.00
2178	West Jordan Courts	487,796.00
2179	West Valley 3rd District Court	118,350.00
2180	WFS 1385 South State	268,818.00
2181	WFS Administration	604,420.00
2182	WFS Cedar City	98,743.00
2183	WFS Clearfield/Davis Co.	153,590.00
2184	WFS Logan	89,366.00
2185	WFS Metro Employment Center	177,052.00
2186	WFS Midvale	135,640.00
2187	WFS Ogden	136,304.00
2188	WFS Provo	147,940.00
2189	WFS Richfield	36,140.00
2190	WFS South County Employment Center	176,196.00
2191	WFS St. George	44,660.00
2192	WFS Temporary Placement Office	25,210.00
2193	WFS Vernal	46,552.00
2194	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT INTERNAL SERVICE FUNDS	
2195	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
<b>2196</b>	<b>Field Services</b>	
2197	DHRM Field Services (per actual FTE)	613.00

**2198 Payroll Field Services**

2199	DHRM Payroll Services (per actual FTE)	115.00
------	--	--------

2200	DEPARTMENT OF TECHNOLOGY SERVICES	
------	-----------------------------------	--

2201	INTEGRATED TECHNOLOGY DIVISION	
------	--------------------------------	--

2202	In accordance with Section 63-38-3.5(3)(b) the following rates and fees are approved for	
2203	the Department of Technology Services for fiscal year 2009.	

**2204 Automated Geographic Reference Center**

2205	GIT Materials	
------	---------------	--

2206	Regular Plots (per foot)	6.00
------	--------------------------	------

2207	Mylar Plots (per foot)	8.00
------	------------------------	------

2208	Utah Reference Network GPS Service Rate (yearly)	300.00
------	--	--------

2209	GIT Training (per person, per day)	175.00
------	------------------------------------	--------

2210	GIT Professional Labor (per hour)	73.00
------	-----------------------------------	-------

2211	GIT Data Support (per hour)	36.00
------	-----------------------------	-------

2212	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
------	--	--

2213	OPERATIONS	
------	------------	--

**2214 Agency Services Division**

2215	Governors Office	140,286.04
------	------------------	------------

2216	Department of Administrative Services	83,896.59
------	---------------------------------------	-----------

2217	Tax Commission	272,316.52
------	----------------	------------

2218	Human Resource Management	83,896.59
------	---------------------------	-----------

2219	Department of Public Safety	247,907.94
------	-----------------------------	------------

2220	Department of Human Services	447,660.74
------	------------------------------	------------

2221	Department of Health	256,962.54
------	----------------------	------------

2222	Department of Corrections	336,038.11
------	---------------------------	------------

2223	Department of Environmental Quality	216,327.20
------	-------------------------------------	------------

2224	Department of Workforce Services	3,609,881.11
------	----------------------------------	--------------

2225	Natural Resources	133,494.04
------	-------------------	------------

2226	Department of Agriculture	116,404.85
------	---------------------------	------------

2227	Utah Labor Commission	136,175.88
------	-----------------------	------------

2228	Department of Commerce	124,221.65
------	------------------------	------------

2229	Financial Institutions	129,166.74
------	------------------------	------------

2230	Insurance Department	125,249.74
------	----------------------	------------

2231	Alcoholic Beverage Control	147,764.80
------	----------------------------	------------

2232	Department of Community & Culture	216,432.46
------	-----------------------------------	------------

2233	Utah Department of Transportation	534,657.06
------	-----------------------------------	------------

2234	Utah National Guard	187,809.24
------	---------------------	------------

2235	Board of Pardons	
------	------------------	--

**2236 Enterprise Technology Division**

2237	Network Services	45.00
2238	Security	9.00
2239	WAN Remote Access (ISDN)	247.00
2240	Remote Access Cost Charge (ISDN) = Direct Cost + 8%	
2241	Wiring Consulting Labor	85.00
2242	Wiring Materials Charge = Direct Cost + 10%	
2243	WAN Remote Access (DSL)	90.00
2244	Remote Access Cost Charge (DSL) = Direct Cost + 8%	
2245	Equipment Maintenance Costs (EIS) = Direct Cost + 10%	
2246	Software Resale (MLA) = Direct Cost + 6%	
2247	Desktop / Service Desk	63.00
2248	Desktop shared Equipment (Capital, PRC, ORC)	20.00
2249	PDA GroupWise Synchronization	11.00
2250	Phone Tech Labor - Telephone	55.00
2251	Phone Tech Labor - Network	110.00
2252	Voice Monthly Service	24.50
2253	Other Voice Services = Direct Cost + 8%	
2254	Voice Mail	3.00
2255	Auto Attendant = Direct Cost plus 8%	
2256	Call Management System = Direct Cost + 8%	
2257	Long Distance Service	.04
2258	International and Credit Card Long Distance = Direct Cost + 10%	
2259	Long Distance Service Access Charge	1.00
2260	1-800 Service - Advanced Features = Direct Cost + 10%	
2261	1-800 Service per Minute	.04
2262	Video Conference IP Connection Charge	
2263	Video Conference Room Set up Charge	50.00
2264	Video Conference ISDN Charge	40.00
2265	Video Conference Bridge Charge	40.00
2266	Video Conferencing Other = Direct Cost + 10%	
2267	High Speed Laser Printing	.033
2268	Other Print Services = Direct Cost + 10%	
2269	Application Hosting on DTS Provided Equipment	300.00
2270	Data Center Rack Space	380.00
2271	Actuate Reporting	.17
2272	Managed Web Hosting - Static	30.00
2273	Managed Application Hosting - Open Source	59.00

2274	Server Management	275.00
2275	Database Hosting Consulting Charge	70.00
2276	Database Hosting Oracle Shared (Linux) - 0 to 2 GB	200.00
2277	Database Hosting Oracle Shared (Linux) - Each additional 2 GB	160.00
2278	Shared Citrix Services = SBA	
2279	MS SQL Server - 0 to 2 GB	100.00
2280	MS SQL Server - Each additional 2 GB	75.00
2281	Mainframe Charges = Subscription	
2282	Mainframe Consulting Charge	70.00
2283	Qualified Dedicated Storage	.0003
2284	Disk Storage - Mainframe	.007
2285	Mainframe Tape	.0015
2286	Backup & Restore Services	.0005
2287	Open Systems Storage	.00052
2288	Open Systems Storage High Availability	.0006
2289	Training Room Rental - per day	100.00
2290	Half Day Training (per seat)	35.00
2291	Full day Training (per seat)	70.00
2292	Custom course development (per hour)	50.00
2293	Online Course (per class)	20.00
2294	Online Training (per license)	695.00
2295	Administrative Training Scheduling (per day per student)	2.00
2296	DTS Project Management	95.00
2297	DTS Consulting Charge	75.00
2298	Business Consulting = SBA	
2299	Application Maintenance	70.00
2300	Engineering and Innovation	70.00
2301	Microwave Maintenance Labor	90.00
2302	Tower Labor	100.00
2303	Radio Repair Labor	70.00
2304	Install Bay Labor	50.00
2305	Contract Maintenance Console	8.00
2306	Parts = Direct Cost	
2307	Misc. Data Circuits = Direct Cost + 10%	
2308	Mobile Data Network Monthly Connection	15.00
2309	Mobile Data Network Monthly Connection w/vehicle equipment	50.00
2310	State Radio Connection (LES and SRS)	14.69
2311	Communication Sites = SBA	

2312	T1 - per mile	11.37
2313	Tail Circuits = Direct Cost + 10%	
2314	T1 Installation - per tail circuit	1,263.88
2315	Two Wire Analog - per card	31.60
2316	Two Wire Analog - per mile	.76
2317	Two Wire Analog - per segment bridge	12.64
2318	Four Wire Analog - per card	63.19
2319	Four Wire Analog - per mile	.76
2320	Four Wire Analog - per segment bridge	12.64
2321	56K Data Circuit - per card	63.19
2322	56K Data Circuit - per mile	.76
2323	112K Data Circuit - per card	63.19
2324	112K Data Circuit - per mile	.76
2325	Microwave Circuit Installation Charge	631.94
2326	COMMERCE & WORKFORCE SERVICES	
2327	LABOR COMMISSION	
2328	In accordance with Section 34A-1-106 the following fees are approved for the services of	
2329	the Labor Commission for fiscal year 2009.	
<b>2330</b>	<b>Administration</b>	
2331	Industrial Accidents Division	
2332	Certificate to Self-Insure for Workers Compensation	1,200.00
2333	Certificate to Self-insure for Workers' Compensation - Renewal	650.00
2334	Certificate to Self-Insured for Renewal - Additional Entity	75.00
2335	Safety Division	
2336	Boiler and Pressure Vessel Inspections	
2337	Original Exam for Certificate of Competency	25.00
2338	Renewal of Certificate of Competency	20.00
2339	Owner-User Inspection Agency Certification	250.00
2340	Jacketed Kettles and Hot Water Supply	
2341	Boilers less than 250,000 BTU - Existing	30.00
2342	Boilers less than 250,000 BTU - New	45.00
2343	Boilers > 250,000 BTU but < 4,000,000 BTU - Existing	60.00
2344	Boilers > 250,000 BTU but < 4,000,000 BTU - New	90.00
2345	Boilers > 4,000,001 BTU but < 20,000,000 BTU - Existing	150.00
2346	Boilers > 4,000,001 BTU but < 20,000,000 BTU - New	225.00
2347	Boilers > 20,000,000 BTU - Existing	300.00
2348	Boilers > 20,000,000 BTU - New	450.00
2349	Replacement Boiler Certificate	15.00

2350	Consultation, witness special inspection (per hour)	60.00
2351	Pressure Vessel (Existing)	30.00
2352	Pressure Vessel (New)	45.00
2353	Pressure Vessel Inspection by Owner-user:	
2354	25 or less on single statement (per vessel)	5.00
2355	26 through 100 on single statement (per statement)	100.00
2356	101 through 500 on single statement (per statement)	200.00
2357	over 500 on single statement (per statement)	400.00
2358	Elevator Inspections Existing Elevators:	
2359	Hydraulic	85.00
2360	Electric	85.00
2361	Handicapped	85.00
2362	Other Elevators	85.00
2363	Replacement Elevator Certificate	15.00
2364	Elevator Inspections New Elevators:	
2365	Hydraulic	300.00
2366	Electric	700.00
2367	Handicapped	200.00
2368	Other Elevators	200.00
2369	Consultation and Review (per hour)	60.00
2370	Escalators/Moving Walks	700.00
2371	Remodeled Electric	500.00
2372	Roped Hydraulic	500.00
2373	Coal Mine Certification:	
2374	Mine Foreman	50.00
2375	Temporary Mine Foreman	35.00
2376	Fire Boss	50.00
2377	Surface Foreman	50.00
2378	Temporary Surface Foreman	35.00
2379	Electrician underground	50.00
2380	Electrician surface	50.00
2381	Annual Electrical Recertification	35.00
2382	Hoistman	50.00
2383	Certification Retest (per section)	20.00
2384	Certification Retest - Maximum Fee Charges	50.00
2385	Hard Rock Mine Certification:	
2386	Hard Rock Mine Foreman	50.00
2387	Temporary Hard Rock Mine Foreman	35.00

2388	Hard Rock Surface Foreman	50.00
2389	Temporary Hard Rock Surface Foreman	35.00
2390	Electrician underground	50.00
2391	Electrician surface	50.00
2392	Annual Electrical Recertification	35.00
2393	Hoistman	50.00
2394	Certification Retest (per section)	20.00
2395	Certification Retest - Maximum Fee Charge	50.00
2396	Hydrocarbon Mine Certifications:	
2397	Gilsonite Mine Foreman	50.00
2398	Gilsonite Mine Examiner	50.00
2399	Temporary Gilsonite Mine Foreman	35.00
2400	Gilsonite Shot Firer	50.00
2401	Hoistman	50.00
2402	Certification Retest (per section)	20.00
2403	Certification Retest - Maximum Fee Charge	50.00
2404	DEPARTMENT OF COMMERCE	
2405	COMMERCE GENERAL REGULATION	
2406	In accordance with Section 13-1-2(3) the following fees are approved for the services of	
2407	the Department of Commerce for fiscal year 2009.	
<b>2408</b>	<b>Administration</b>	
2409	Commerce Department (All Divisions)	
2410	Booklets (cost or)	
2411	Priority Processing Fee	75.00
2412	List of Licensees/Business Entities (cost or)	25.00
2413	Photocopies (per copy)	.30
2414	Verification of Licensure/Custodian of Record	20.00
2415	Returned Check Charge	20.00
2416	FBI Fingerprint File Search cost or	24.00
2417	BCI Fingerprint File Search cost or	15.00
2418	Fingerprint Processing Fee (Non-department)	10.00
2419	GRAMA Requested Information Booklet, cost or	10.00
2420	Duplication Charge CD (Grama Record)	12.00
2421	Administration	
2422	Motor Vehicle Franchise Act	
2423	Application Fee	83.00
2424	Renewal Fee	83.00
2425	Powersport Vehicle Franchise Act	

2426	Application Fee	83.00
2427	Renewal Fee	83.00
2428	Application Fee in addition to MVFA	27.00
2429	Renewal Fee in addition to MVFA	27.00
2430	Pawnbroker	
2431	Pawnshop Registration Fee	250.00
2432	Law Enforcement Registration Fee	2.00
2433	Property Rights Ombudsman	
2434	Filing Request for Advisory Opinion	150.00
2435	Land Use Seminar Continuing Education	25.00
2436	Books - Citizens guide to Land Use (single copy)	15.00
2437	Books - Citizens guide to Land Use (each for six or more copies)	9.00
2438	Books - Citizens guide to Land Use (Case of 22 books)	132.00
<b>2439</b>	<b>Occupational &amp; Professional Licensing</b>	
2440	Acupuncturist	
2441	New Application Filing	110.00
2442	License Renewal	63.00
2443	Alarm Company	
2444	Company Application Filing	330.00
2445	Company License Renewal	203.00
2446	Agent Application Filing	60.00
2447	Agent License Renewal	42.00
2448	Alternative Dispute Resolution Provider	
2449	New Application Filing	85.00
2450	License Renewal	63.00
2451	Architect	
2452	New Application Filing	110.00
2453	License Renewals	63.00
2454	Education and Enforcement Surcharge	10.00
2455	Athletic Agents	
2456	New Application Filing	510.00
2457	License Renewal	510.00
2458	Athletic Trainer	
2459	New Application Filing	70.00
2460	License Renewal	47.00
2461	Building Inspector	
2462	New Application Filing	85.00
2463	License Renewal	63.00

2464	Certified Court Reporter	
2465	New Application Filing	45.00
2466	License Renewal	42.00
2467	Certified Dietician	
2468	New Application Filing	60.00
2469	License Renewals	37.00
2470	Certified Nurse Midwife	
2471	New Application Filing	100.00
2472	License Renewal	63.00
2473	Intern-New Application Filing	35.00
2474	Certified Public Accountant	
2475	Individual CPA Application Filing	85.00
2476	Individual License/Certificate Renewal	63.00
2477	CPA Firm Application for Registration	90.00
2478	CPA Firm Registration Renewal	52.00
2479	Chiropractic Physician	
2480	New Application Filing	200.00
2481	Chiropractic Physician	
2482	License Renewal	103.00
2483	Contractor	
2484	New Application Filing-Primary Classification	210.00
2485	License Renewals	113.00
2486	New Application Filing-Secondary Classification	110.00
2487	Change Qualifier fees	50.00
2488	Corporation Conversion Fee	35.00
2489	Controlled Substance	
2490	New Application Filing	90.00
2491	License Renewal	68.00
2492	Controlled Substance Handler	
2493	Facility New Application Filing	90.00
2494	Facillity License Renewal	68.00
2495	Individual New Application Filing	90.00
2496	Individual License Renewal	68.00
2497	Controlled Substance Precursor	
2498	Distributor New Application Filing	210.00
2499	Distributor License Renewal	113.00
2500	Purchaser New Application Filing	110.00
2501	Purchaser License Renewal	63.00

2502	Cosmetologist/Barber	
2503	New Application Filing	60.00
2504	License Renewal	52.00
2505	Instructor Certificate	60.00
2506	School New Application Filing	110.00
2507	School License Renewal	110.00
2508	Barber New Application Fee	60.00
2509	School License Renewal	52.00
2510	Barber Instructor Certificate	60.00
2511	Deception Detection	
2512	Examiner New Application Filing	50.00
2513	Examiner License Renewal	32.00
2514	Intern New Application Filing	35.00
2515	Intern License Renewal	32.00
2516	Dentist	
2517	New Application Filing	110.00
2518	License Renewals	63.00
2519	Anesthesia Upgrade (new application)	60.00
2520	Dental Hygienist	
2521	New Application Filing	60.00
2522	License Renewal	37.00
2523	Anesthesia Upgrade (new application)	35.00
2524	Direct Entry Midwife	
2525	New Application Filing	100.00
2526	License Renewal	63.00
2527	Electrician	
2528	New Application Filing	110.00
2529	License Renewal	63.00
2530	Electrologist	
2531	New Application Filing	50.00
2532	License Renewals	32.00
2533	Instructor Certificate	60.00
2534	School New Application Filing	110.00
2535	School License Renewal	110.00
2536	Employer Organization, Professional	
2537	New Application Fee	2,010.00
2538	Employer Organization	
2539	License Renewal (annual)	2,010.00

2540	Employer Organization, Professional	
2541	Replace/Add Qualifying Member	50.00
2542	Engineer, Professional	
2543	New Application Filing	110.00
2544	Engineer License Renewal	63.00
2545	Engineer, Professional	
2546	Structural Engineer New Application Filing	110.00
2547	Engineer, Professional	
2548	Structural Engineer License Renewal	63.00
2549	Exam Record Fee	
2550	Engineer	
2551	Education and Enforcement Surcharge	10.00
2552	Environmental Health Scientist	
2553	New Application Filing	60.00
2554	License Renewal	37.00
2555	In Training: New Application Filing	60.00
2556	Esthetician	
2557	New Application Filing	60.00
2558	License Renewals	52.00
2559	Instructor Certificate	60.00
2560	Master Esthetician New Application Filing	85.00
2561	Master Esthetician License Renewal	68.00
2562	School New Application Filing	110.00
2563	School License Renewal	110.00
2564	Factory Built Housing	
2565	Dealer New Application Filing	30.00
2566	Dealer License Renewal	30.00
2567	On-site Plant Inspection (\$50 per hour plus expenses)	
2568	Factory Built Housing Education and Enforcement Fee	75.00
2569	Funeral Services	
2570	Director New Application Filing	160.00
2571	Director License Renewal	88.00
2572	Intern New Application Filing	85.00
2573	Establishment New Application Filing	250.00
2574	Establishment License Renewal	250.00
2575	Genetic Counselor	
2576	New Application Filing	150.00
2577	License Renewal	138.00

2578	Geologist, Professional	
2579	New Application Filing	150.00
2580	Geologist	
2581	License Renewal	123.00
2582	Education and Enforcement Fund	15.00
2583	Health Facility Administrator	
2584	New Application Filing	120.00
2585	License Renewals	83.00
2586	Hearing Instrument Specialist	
2587	New Application Filing	150.00
2588	License Renewal	102.00
2589	Intern New Application Filing	35.00
2590	Landscape Architect	
2591	New Application Filing	110.00
2592	License Renewal	63.00
2593	Examination Fee Record	30.00
2594	Education and Enforcement Fund	10.00
2595	Land Surveyor	
2596	New Application Filing	110.00
2597	License Renewals	63.00
2598	Education and Enforcement Surcharge	10.00
2599	Marriage and Family Therapist	
2600	New Application Filing	120.00
2601	License Renewal	93.00
2602	Intern New Application Filing	85.00
2603	Externship New Application Filing	85.00
2604	Massage	
2605	Therapist New Application Filing	60.00
2606	Therapist License Renewal	52.00
2607	Apprentice New Application Filing	35.00
2608	Nail Technician	
2609	New Application Filing	60.00
2610	License Renewal	52.00
2611	Instructor Certificate	60.00
2612	School New Application Filing	110.00
2613	School License Renewal	110.00
2614	Naturopathic Physician	
2615	New Application Filing	200.00

2616	License Renewals	103.00
2617	Nursing	
2618	Licensed Practical Nurse New Application Filing	60.00
2619	Licensed Practical Nurse License Renewal	58.00
2620	Registered Nurse New Application Filing	60.00
2621	Registered Nurse License Renewal	58.00
2622	Advanced Practice RN New Application Filing	100.00
2623	Advanced Practice RN License Renewal	68.00
2624	Advanced Practice RN-Intern New Application Filing	35.00
2625	Certified Nurse Anesthetist New Application Filing	100.00
2626	Certified Nurse Anesthetist License Renewal	68.00
2627	Educational Program Approval-Initial Visit	500.00
2628	Educational Program Approval-Follow-up	250.00
2629	Medication Aide Certified New Application Filing	50.00
2630	Medication Aide Certified License Renewal	42.00
2631	Occupational Therapist	
2632	Occupational Therapist New Application Filing	70.00
2633	Occupational Therapist License Renewal	47.00
2634	Occupational Therapist Assistant New Application Filing	70.00
2635	Occupational Therapist Assistants License Renewal	47.00
2636	Optometrist	
2637	New Application Filing	140.00
2638	License Renewal	93.00
2639	Osteopathic Physician and Surgeon	
2640	New Application Filing	200.00
2641	License Renewals	183.00
2642	Pharmacy	
2643	Pharmacist New Application Filing	110.00
2644	Pharmacist License Renewal	63.00
2645	Pharmacy Intern New Application Filing	100.00
2646	Pharmacy Technician New Application Filing	60.00
2647	Pharmacy Technician License Renewal	47.00
2648	Pharmacy Class A New Application Filing	200.00
2649	Pharmacy Class A License Renewal	103.00
2650	Pharmacy, Class B New Application	200.00
2651	Pharmacy, Class B License Renewal	103.00
2652	Pharmacy, Class C New Application	200.00
2653	Pharmacy, Class C License Renewal	103.00

2654	Pharmacy, Class D New Application	200.00
2655	Pharmacy, Class D License Renewal	103.00
2656	Pharmacy, Class E New Application	200.00
2657	Pharmacy, Class E License Renewal	103.00
2658	Physical Therapy	
2659	New Application Filing	70.00
2660	License Renewal	47.00
2661	Physician/Surgeon	
2662	New Application Filing	200.00
2663	License Renewal	183.00
2664	Physician Assistant	
2665	New Application Filing	180.00
2666	License Renewals	123.00
2667	Plumber	
2668	New Application Filing	110.00
2669	License Renewals	63.00
2670	Podiatric Physician	
2671	New Application Filing	200.00
2672	License Renewal	103.00
2673	Pre-Need Funeral Arrangement	
2674	Sales Agent New Application Filing	85.00
2675	Sales Agent License Renewal	73.00
2676	Private Probation Provider	
2677	New Application Filing	85.00
2678	License Renewal	63.00
2679	Professional Counselor	
2680	New Application Filing	120.00
2681	License Renewals	93.00
2682	Professional Counselor Intern New Application Filing	85.00
2683	Professional Counselor Externship	85.00
2684	Psychologist	
2685	New Application Filing	200.00
2686	License Renewal	128.00
2687	Certified Psychology Resident New App Filing	85.00
2688	Radiology	
2689	Radiology Technologist New Application Filing	70.00
2690	Radiology Technologist License Renewal	47.00
2691	Radiology Practical Technologist New Application Filing	70.00

2692	Radiology Practical Technologist License Renewal	47.00
2693	Recreation Therapy	
2694	Master Therapeutic Recreational Specialist New Application Filing	70.00
2695	Master Therapeutic Recreational Specialist License Renewal	47.00
2696	Therapeutic Recreational Specialist New Application Filing	70.00
2697	Therapeutic Recreational Specialist License Renewal	47.00
2698	Therapeutic Recreational Technical New License Application	70.00
2699	Therapeutic Recreational Technician License Renewal	47.00
2700	Residence Lien Recovery Fund	
2701	Initial Assessment	195.00
2702	Registration Processing Fee-Voluntary Registrants	25.00
2703	Post-claim Laborer Assessment	20.00
2704	Beneficiary Claim Fee	120.00
2705	Laborer Beneficiary Claim Fee	15.00
2706	Reinstatement of Lapsed Registration	50.00
2707	Late Fee	20.00
2708	Special Assessment Fee	75.00
2709	Certificate of Compliance Fee	30.00
2710	Respiratory Care Practitioner	
2711	New Application Filing	60.00
2712	License Renewal	52.00
2713	Security Services	
2714	Contract Security Company Application Filing	330.00
2715	Contract Security Company Renewal	203.00
2716	Replace/Change Qualifier	50.00
2717	Education Program Approval	300.00
2718	Education Program Approval Renewal	103.00
2719	Armed Security Officer New Application Filing	60.00
2720	Armed Security Officer New License Renewal	42.00
2721	Unarmed Security Officer New Application Filing	60.00
2722	Unarmed Security Officer New License Renewal	42.00
2723	Social Worker	
2724	Clinical Social Worker New Application Filing	120.00
2725	Clinical Social Worker License Renewal	93.00
2726	Certified Social Worker New Application Filing	120.00
2727	Certified Social Worker License Renewal	93.00
2728	Certified Social Worker Intern New	85.00
2729	Social Work	

2730	Certified Social Worker Externship	85.00
2731	Social Worker	
2732	Social Service Worker New Application Filing	85.00
2733	Social Service Worker License Renewal	78.00
2734	Speech Language Pathologist/Audiologist	
2735	Speech Language Pathologist New Application Filing	70.00
2736	Speech Language Pathologist License Renewal	47.00
2737	Audiologist New Application Filing	70.00
2738	Audiologist License Renewal	47.00
2739	Speech Language Pathologist / Audiologist	
2740	Speech Language Pathologist and Audiologist New Application Filing	70.00
2741	Speech Language Pathologist and Audiologist License Renewal	47.00
2742	Substance Abuse Counselor, (Licensed)	
2743	New Application Filing	85.00
2744	License Renewal	78.00
2745	Certified Substance Counselor	70.00
2746	Certified Abuse Counselor Intern	70.00
2747	Certified Substance Abuse Extern	70.00
2748	Veterinarian	
2749	New Application Filing	150.00
2750	License Renewal	73.00
2751	Intern New Application Filing	35.00
2752	Other	
2753	Inactive/Reactivation/Emeritus License	50.00
2754	Temporary License	50.00
2755	Late Renewal Fee	20.00
2756	License/Registration Reinstatement	50.00
2757	Duplicate License	10.00
2758	Disciplinary File Search (per order document)	12.00
2759	UBC Seminar Fees	
2760	UBC Building Permit surcharge (Statute)	
2761	State Construction Registry Fees On-line	
2762	Notice of Commencement	7.50
2763	Appended Notice of Commencement - On-line	7.50
2764	Preliminary Notice	1.00
2765	Notice of Completion	7.50
2766	Required Notifications	
2767	Requested Notifications	10.00

2768	Receipt Retrieval (Within 2 years)	1.00
2769	Receipt Retrieval (Beyond 2 years)	5.00
2770	Public Search	1.00
2771	Annual Account Setup Fee (Auto Bill to Credit Card)	60.00
2772	Annual Account Setup Fee (Invoice)	100.00
2773	State Construction Registry Fees Off-line	
2774	Notice of Commencement	15.00
2775	Appended Notice of Commencement - On-line	15.00
2776	Preliminary Notice	6.00
2777	Notice of Completion	15.00
2778	Required Notifications	6.00
2779	Requested Notifications	25.00
2780	Receipt Retrieval (Within 2 years)	6.00
2781	Receipt Retrieval (Beyond 2 years)	12.50
2782	Public Search	
2783	Annual Account Setup Fee (Auto Bill to Credit Card)	75.00
2784	Annual Account Setup Fee (Invoice)	125.00
<b>2785</b>	<b>Securities</b>	
2786	Securities Registration	
2787	Qualification Registration	300.00
2788	Coordinated Registration	300.00
2789	Transactional Exemptions	
2790	Transactional Exemptions	60.00
2791	No-action and Interpretative Opinions	120.00
2792	Licensing	
2793	Agent	50.00
2794	Broker/Dealer	100.00
2795	Investment Advisor (New and Renewal)	75.00
2796	Investment Advisor Representative (New and Renewal)	30.00
2797	Certified Dealer	
2798	New and Renewal	500.00
2799	Certified Adviser	
2800	New and Renewal	500.00
2801	Covered Securities Notice Filings	
2802	Investment Companies	500.00
2803	All Other Covered Securities	60.00
2804	Late Fee Rule 506 Notice Filing (>15 days after sale)	500.00
2805	Federal Covered Adviser	

2806	New and Renewal	75.00
2807	Other	
2808	Late Renewal Fee	20.00
2809	Fairness Hearing	1,500.00
2810	Statute Booklet	
2811	Rules and Forms Booklet (Excluding SCOR)	
2812	Small Corp. Offering Registration (SCOR)	
2813	Postage and Handling	
<b>2814</b>	<b>Consumer Protection</b>	
2815	Charitable Solicitation Act	
2816	Charity	100.00
2817	Professional Fund Raiser	253.00
2818	Telephone Solicitation	
2819	Telemarketing Registration	250.00
2820	Health Spa	
2821	Health Spa	100.00
2822	Credit Services Organization	
2823	Credit Services Organization	250.00
2824	Debt Management Services Organizations	250.00
2825	Business Opportunity Disclosure Register	
2826	Exempt	100.00
2827	Approved	200.00
2828	Child Protection Register	
2829	Child Protection Registry Fee (per e-mail)	.005
2830	Rate up to 20,000 and 40,000 units per calendar month, discounted	
2831	thereafter.	
2832	Child Protection Registry	
2833	Step Volume 20,000-40,000 units in a month (\$.00487)	
2834	Variable quantity. Previous fee is \$.005. 3% discount off previous step for	
2835	each additional 20,000 units in calendar month. 3% discount for transactions	
2836	40-60K and each 20K step thereafter in a calendar month.	
2837	3% discount off previous step for each additional 20,000 units in calendar month	
2838	Pawnshop Registry	
2839	Out of State Pawnshop Database Request	750.00
2840	Proprietary Schools	
2841	Initial Application	250.00
2842	Renewal Application (1% of gross)	
2843	Registration Review (1% of gross)	

2844	Miscellaneous Fees	
2845	Late Renewal Fee	25.00
2846	Microcassette Copying (per tape)	5.00
<b>2847</b>	<b>Corporations and Commercial Code</b>	
2848	Articles of Incorporation	
2849	Domestic Profit	52.00
2850	Domestic Nonprofit	22.00
2851	Foreign Profit	52.00
2852	Foreign Nonprofit	22.00
2853	Reinstatement	
2854	Profit	52.00
2855	Requalification/Reinstatement	
2856	Nonprofit	22.00
2857	Changes of Corporate Status	
2858	Amend/Restate/Merge-Profit	37.00
2859	Amend/Restate/Merge-Nonprofit	17.00
2860	Amendment-Foreign	37.00
2861	Pre-authorization of document	25.00
2862	Statement of Correction	12.00
2863	Conversion	37.00
2864	Annual Report	
2865	Profit	12.00
2866	Nonprofit	7.00
2867	Limited Partnership	12.00
2868	Limited Liability Company	12.00
2869	On-line	12.00
2870	Change Form	12.00
2871	Certification	
2872	Corporate Standing	12.00
2873	Corporate Standing-Long Form	20.00
2874	Corporation Search	
2875	In House	10.00
2876	Limited Partnership	
2877	Certificate/Qualification	52.00
2878	Reinstate	52.00
2879	Amend/Restate/Merge	37.00
2880	Statement of Correction	12.00
2881	Conversion	37.00

2882	DBA	
2883	Registration	22.00
2884	Renewals	22.00
2885	Business/Real Estate Investment Trust	22.00
2886	Trademark	
2887	Registration	22.00
2888	Renewals	22.00
2889	Assignments	7.00
2890	Limited Liability Company	
2891	Articles of Organization/Qualification	52.00
2892	Reinstate	52.00
2893	Amend/Merge	37.00
2894	Statement of Correction	12.00
2895	Conversion	37.00
2896	Other	
2897	Late Renewal Fee	10.00
2898	Summons	12.00
2899	Out of State Motorist Summons	12.00
2900	Collection Agency Bond	32.00
2901	Unregistered Foreign Business Fee	12.00
2902	Foreign Name Registration	22.00
2903	Statement of Certification	12.00
2904	Name Reservation	22.00
2905	Telecopier Transmittal	5.00
2906	Telecopier Transmittal (per page)	1.00
2907	Commercial Code Lien Filing	
2908	UCC I Filings - Per Page	12.00
2909	UCC Addendum - Per Page	12.00
2910	UCC III Assignment/Amendment	12.00
2911	UCC III Continuation	12.00
2912	UCC III Termination	
2913	CFS-1	12.00
2914	CFS Addendum	12.00
2915	CFS-3	12.00
2916	CFS-2	12.00
2917	CFS Registrant Fee	25.00
2918	Master List	25.00
2919	Lien Search	

2920	Search	12.00
2921	Transactions Through Utah Interactive	
2922	Registered Principal Search	3.00
2923	Business Entity Search - principals	1.00
2924	Certificate of Good Standing	12.00
2925	Subscription Fee	60.00
2926	UCC Searches	12.00
2927	List Compilation Customized	
2928	One Stop Business Registration	
<b>2929</b>	<b>Real Estate</b>	
2930	Appraisers	
2931	Licensed and Certified-Application	350.00
2932	Licensed and Certified-Renewal	353.00
2933	National Register (Cost or )	50.00
2934	Temporary Permit	100.00
2935	Appraisers:	
2936	Appraiser Trainee Registration	100.00
2937	Appraisers	
2938	Appraiser expert witness fee	200.00
2939	Broker/Sales Agent	
2940	New Application (2 year)	100.00
2941	Broker/Sales Agent:	
2942	Renewal	30.00
2943	Activation	15.00
2944	New Company	200.00
2945	Company Broker Change	15.00
2946	Verification (Per Copy)	20.00
2947	General Division Fees	
2948	Duplicate License	10.00
2949	General Division Fees:	
2950	Certifications/Computer Histories	20.00
2951	General Division Fees	
2952	Late Renewal Fee (except for Mortgage which is already \$50)	50.00
2953	Reinstatement Fee	100.00
2954	Branch Office	200.00
2955	No Action Letter	120.00
2956	Mortgage Broker:	
2957	Mortgage Lender Individual / PLM / ALM -Application	100.00

2958	Mortgage Lender Individual / PLM - Renewal	30.00
2959	Mortgage Lender Entities-Application	200.00
2960	Mortgage Lender Entities-Renewal	203.00
2961	Mortgage Broker	
2962	Mortgage DBA Fee	200.00
2963	Activation Fee	15.00
2964	Subdivided Land:	
2965	Exemption-HUD	100.00
2966	Exemption:Water Corporation	50.00
2967	Temporary Permit	100.00
2968	Application	500.00
2969	Per unit charge over 30	3.00
2970	Inspection Deposit	300.00
2971	Consolidation	200.00
2972	Per unit charge	3.00
2973	Renewal Report	203.00
2974	Timeshare and Camp Resort:	
2975	Salesperson-New and Renewal	100.00
2976	Registration	500.00
2977	per unit charge over 100	3.00
2978	Inspection Deposit	300.00
2979	Consolidation	200.00
2980	per unit charge	3.00
2981	Temporary Permit	100.00
2982	Renewal Reports	203.00
2983	Supplementary Filing Fee:	
2984	Supplementary Filing Fee	200.00
2985	Mortgage Education	
2986	Mortgage Education Fee - Individual	36.00
2987	Mortgage Education Fee-Entity	50.00
2988	Mortgage Prelicense Schoool Certification	100.00
2989	Mortgage Prelicense Instructor Certification	50.00
2990	Mortgage Branch Schools	100.00
2991	Mortgage Continuing Education Course Certification	70.00
2992	Mortgage Continuing Education Instructor Certification	50.00
2993	Mortgage Out of State Records Inspection fee	500.00
2994	REAL ESTATE EDUCATION	
2995	Education	

2996	Real Estate Education Broker	18.00
2997	Real Estate Education Agent	12.00
2998	Certifications	
2999	Real Estate Prelicense School Certification	100.00
3000	Real Estate Prelicense Instructor Certification	50.00
3001	Real Estate Education	
3002	Real Estate Continuing Education Course Certification	70.00
3003	Real Estate Continuing Education Instructor Certification	50.00
3004	Certifications	
3005	Real Estate Branch Schools	100.00
3006	Appraiser Prelicense Course Certification	70.00
3007	Appraiser Prelicense Instructor Certification	50.00
3008	Other	
3009	Trust Account Seminar	5.00
3010	No Action Letter	120.00
3011	INSURANCE DEPARTMENT	
3012	INSURANCE DEPARTMENT ADMINISTRATION	
3013	In accordance with Section 31A-3-103 the following fees are approved for the services of	
3014	the Insurance Department for fiscal year 2009.	
<b>3015</b>	<b>Administration</b>	
3016	Global license fees for Admitted Insurers	
3017	Certificate of Authority-initial license application	1,002.00
3018	Certificate of Authority-renewal	302.00
3019	Certificate of Authority - Late Renewal	352.00
3020	Certificate of Authority-Reinstatement	1,002.00
3021	Certificate of Authority-amendment	252.00
3022	Form A Filing	2,002.00
3023	Redomestication Filing	2,002.00
3024	Organizational Permit for Mutual Insurer	1,002.00
3025	Insurer Examinations - Agency Cost	
3026	Global Service Fees for Admitted Insurers	
3027	Zero premium volume	
3028	More than \$0 to less than \$1M premium volume	700.00
3029	\$1M to less than \$3M premium volume	1,100.00
3030	\$3M to less than \$6 M premium volume	1,550.00
3031	\$6M to less than \$11M premium volume	2,100.00
3032	\$11M to less than \$15M premium volume	2,750.00
3033	\$15M to less than \$20M premium volume	3,500.00

3034	\$20M or more in premium volume	4,350.00
3035	Global License Fees for Surplus Lines Insurer; Other Organization; Accredited/Trusteed	
3036	Reinsurer	
3037	Surplus Lines Insurer and Accredited/Trusteed Reinsurer	
3038	Initial license application	1,002.00
3039	Renewal	302.00
3040	Late Renewal	352.00
3041	Reinstatement	1,002.00
3042	Other Organization	
3043	Initial License Application	252.00
3044	Renewal	202.00
3045	Late Renewal	252.00
3046	Reinstatement	252.00
3047	Global Service Fee for Surplus Lines Insurer; Other Organization;	
3048	Accredited/Trusteed Reinsurer	200.00
3049	Viatical Settlement Provider Fees	
3050	Initial license application	1,002.00
3051	Renewal	302.00
3052	Late Renewal	352.00
3053	Reinstatement	1,002.00
3054	Annual service fee	600.00
3055	Global individual license fee	
3056	Res/non-res full line producer license or renewal per two-year license period	
3057	Initial, or renewal if renewed prior to renewal deadline	72.00
3058	Late Renewal	122.00
3059	Reinstatement of Lapsed License	122.00
3060	Res/non-res limited line producer license or renewal per two-year licensing period	
3061	Initial or renewal if renewed prior to renewal deadline	47.00
3062	Late Renewal	97.00
3063	Reinstatement of lapsed license	97.00
3064	Res/non-res full line producer license or renewal per two-year license period	
3065	Dual Title License Form Filing	25.00
3066	Addition of producer classification or line of authority to individual producer license	27.00
3067	Global Full Line and Limited Line Agency License Fee	
3068	Res/non-res initial or renewal license if renewed prior to renewal deadline	77.00
3069	Late Renewal	127.00
3070	Reinstatement of lapsed license	127.00
3071	Addition of agency class or line of authority to agency license	27.00

3072	Title agency filing (forms, rates)	25.00
3073	Health insurance purchasing alliance per annual licensing period	
3074	Res/non-res initial or renewal license if renewed prior to renewal deadline	502.00
3075	Late Renewal	552.00
3076	Reinstatement of lapsed license	552.00
3077	Continuing Education Fees	
3078	CE provider initial or renewal license, if renewed prior to renewal deadline	252.00
3079	CE provider late renewal license	302.00
3080	CE provider reinstatement of lapsed license	302.00
3081	CE provider post approval or \$5 per hour whichever is more	27.00
3082	Other fees	
3083	Photocopy per page	.50
3084	Copy complete Annual Statement/Copy	42.00
3085	Prod of lists-printed/page	1.00
3086	Prod of lists-electronic 1-500 records	52.00
3087	Prod of lists-elec-501 or more records/\$0.11 per record	.11
3088	Accepting Service of legal process	12.00
3089	Returned check charge	20.00
3090	Workers comp schedule	5.00
3091	Address Correction Fee	35.00
3092	Compliance and Enforcement Fines (not a fee, but fines collected from licensees)	
3093	Dedicated Credit Fees	
3094	Fraud Division Assessment	
3095	Zero to \$1M premium volume	150.00
3096	\$1M to less than \$2.5M premium volume	400.00
3097	\$2.5M to less than \$5M premium volume	700.00
3098	\$5M to less than \$10M premium volume	1,350.00
3099	\$10M to less than \$50M premium volume	5,150.00
3100	\$50 M or more in premium volume	12,350.00
3101	Fraud Division investigative recovery	
3102	Total estimated revenue for FY 2009 = \$700,000.	
3103	Title Assessment	
3104	Total estimated revenue for FY 2009 = \$50,000.	
3105	Relative Value Study Book	12.00
3106	Mailing fee for books	3.00
3107	Captive Insurer Fees	
3108	Initial license application	202.00
3109	Initial license application review (actual costs incurred)	

3110	Initial license issuance	5,002.00
3111	Renewal	5,002.00
3112	Late Renewal	5,052.00
3113	Reinstatement	5,052.00
3114	Electronic commerce dedicated fees	
3115	E-commerce and internet technology services fees	
3116	Insurer: admitted, surplus lines	75.00
3117	Captive Insurer	250.00
3118	Other organization and viatical settlement provider	50.00
3119	CE Provider	20.00
3120	Agency	10.00
3121	Individual	5.00
3122	Database access	3.00
3123	Paper filing process fee	5.00
3124	Paper application processing fee	25.00
3125	Restricted Revenue Fees	
3126	Bail Bond Agency (annual license period)	
3127	Resident initial or renewal license if renewed prior to renewal deadline	252.00
3128	Late Renewal License	302.00
3129	Reinstatement of lapsed license	302.00
3130	ECONOMIC DEVELOPMENT AND REVENUE	
3131	UTAH STATE TAX COMMISSION	
3132	TAX ADMINISTRATION	
3133	In accordance with Section 59-1-210(26) the following fees are approved for the services	
3134	of the Utah State Tax Commission for fiscal year 2009.	
<b>3135</b>	<b>Administration Division</b>	
3136	Administration	
3137	Liquor Profit Distribution Fee	6.00
3138	Tax Commission - All Programs	
3139	Certified Document Fee	5.00
3140	Convenience Fee for tax payments and other authorized transactions	
3141	Not to exceed 3%.	
3142	Faxed Document Processing Fee / Page	1.00
3143	Record Research Fee	6.50
3144	Photocopies (over 10 copies)/Page	.10
3145	Research Fee (special requests)/Hour	20.00
<b>3146</b>	<b>Technology Management</b>	
3147	Custom Programming Fee/Hour	85.00

3148	Data Processing Set-Up	55.00
<b>3149</b>	<b>Tax Processing Division</b>	
3150	Motor Fuel License	30.00
3151	Special Fuel License	30.00
3152	Cigarette Tax License	30.00
3153	Cigarette Tax License - Renewal	20.00
<b>3154</b>	<b>Tax Payer Services</b>	
3155	Lien Subordination (not to exceed)	300.00
3156	Tax Clearance Fee	50.00
<b>3157</b>	<b>Motor Vehicles</b>	
3158	Aircraft Registration Fee	3.00
3159	Electronic Payment Fee for authorized Motor Vehicle transactions (up to)	2.00
3160	IFTA Decal Fee / Set	4.00
3161	IFTA Reinstatement Fee	100.00
3162	Motor Vehicle Information	3.00
3163	Motor Vehicle Information via the Internet	1.00
3164	Motor Vehicle Transaction Fee - per standard unit	1.28
3165	UCA 59-2-406-3(c) requires CPI adjustment each year.	
3166	Special Group Plate Fee (plus \$5 standard plate fee)-Inventory ordered before July 1, 2003	5.50
3167	Special Group Plate Programs-New Programs or inventory reorders after July 1, 2003	
3168	New program start-up or significant program changes - per program	3,900.00
3169	Extra Plate Costs (per decal set ordered)	2.92
3170	Extra Handling Cost for Special Group Plates (per decal set ordered)	2.40
3171	Postage charge per decal set ordered and to be mailed (for centralized distribution)	2.20
3172	Special Group Logo Decals	
3173	0.29 to 6.76 per set (cost depends on number of colors and quantity	
3174	ordered)	
3175	Special Group Slogan Decals	
3176	0.19 to 2.20 per set (cost depends on quantity ordered)	
3177	Decal Replacement Fee - Parks and Recreation	4.00
3178	Temporary Permit - Motor Vehicles (individual permit)	6.00
3179	Decal Replacement Fee - Motor Vehicles	1.00
3180	Sample License Plates	5.00
3181	Motor Carrier Cab Card	3.00
3182	Motor Carrier Duplicate Registration	3.00
<b>3183</b>	<b>Motor Vehicle Enforcement Division</b>	
3184	Temporary Permit - Motor Vehicle Enforcement (permit sales to dealers - bulk) (up to)	8.00
3185	This fee was previously set in statute. S.B. 106 (2007 General Session),	

3186	Motor Vehicle Business Fee Amendments, allows the Commission to collect	
3187	under the procedures set forth in UCA 63-38-3.2.	
3188	Dismantler's Retitling Inspection Fee (charge to recind permit)	50.00
3189	Salvage Vehicle Inspection Fee	50.00
3190	Electronic Payment Fee for MV Temporary Permit Books (per book)	3.00
3191	Electronic Payment Fee for MV Dealer Permit Penalties (per penalty)	1.00
3192	Electronic Payment Fee for MV Salvage Buyer's License (per license)	3.00
3193	In-transit Permit fee (96-hour)	2.50
3194	Motor Vehicle Manufacturer's Plates - Purchase	10.00
3195	Motor Vehicle Manufacturer's Plate - Renewal	8.50
3196	Motor Vehicle Dealer Plates - Purchase	12.00
3197	Motor Vehicle Dealer Plate - Renewal	10.50
3198	Motor Vehicle Dismantler's Plates - Purchase	10.00
3199	Motor Vehicle Dismantler's Plate - Renewal	8.50
3200	Motor Vehicle Transporter's Plates - Purchase	10.00
3201	Motor Vehicle Transporters Plate - Renewal	8.50
3202	Motor Vehicle Manufacturer's/Remanufacturer's License	102.00
3203	Motor Vehicle Dealer License - New	127.00
3204	Motor Vehicle Transporter's License	51.00
3205	Small Trailer Dealer License	51.00
3206	Motor Vehicle Body Shop License	112.00
3207	Used Motor Vehicle Dealer License	127.00
3208	Motor Vehicle Dismantler's License	102.00
3209	Motor Vehicle Salesman's License	31.00
3210	Motor Vehicle Salesman's License Transfer	5.00
3211	Motor Vehicle Crusher's License	102.00
3212	Used Motor Cycle Dealer License	51.00
3213	New Motor Cycle Dealer License	51.00
3214	Representative License	26.00
3215	Motor Vehicle Dealer additional place of business	26.00
3216	Distributor's License	61.00
3217	HEALTH & HUMAN SERVICES	
3218	DEPARTMENT OF HEALTH	
3219	EXECUTIVE DIRECTOR'S OPERATIONS	
3220	In accordance with Section 26-1-6, the following fees are approved for the services of the	
3221	Department of Health for fiscal year 2009.	
<b>3222</b>	<b>Medical Examiner</b>	
3223	Autopsy	

3224	Non-Jurisdictional Case (plus cost of body transportation)	2,000.00
3225	External Examination, Non-Jurisdictional Case (plus transportation)	500.00
3226	Use of Office of Medical Examiner facilities and assistants for autopsies	500.00
3227	Use of Office of Medical Examiner facilities and assistants for external exams	300.00
3228	Reports	
3229	First copy to next of kin, treating physicians, and investigative or prosecutorial agencies - No	
3230	Charge	
3231	All other requestors and additional copies	25.00
3232	Miscellaneous case papers	
3233	First copy to next of kin, treating physicians, and investigative or prosecutorial agencies - No	
3234	Charge	
3235	All other requestors and additional copies	35.00
3236	Court	
3237	Preparation, consultation, and appearance on non-OME Criminal and Civil cases. Portal to	
3238	portal expenses including travel costs and waiting time, per hour	400.00
3239	Consultation as Medical Examiner on OME cases. Portal to portal expenses including travel	
3240	costs and waiting time, per hour	400.00
3241	Photographic and Video Services	
3242	Color negatives from slides	2.50
3243	Slide Duplication	3.50
3244	Film - 24 Exposure Roll	5.00
3245	Film - 36 Exposure Roll	6.00
3246	Glass Slides	10.00
3247	X-rays	10.00
3248	Digital Image copied from Digital Source - Flat fee for up to 30 requested images	10.00
3249	Digital Image copied from Digital Source - per image cost for request over 30 images	1.00
3250	Digital Image copied from color slide negatives	2.50
3251	Color Print 8 X 10	7.00
3252	Color Print 5 X 7	3.50
3253	Use of Tissue Harvest Room	
3254	Skin Graft	120.75
3255	Bone	241.50
3256	Heart Valve	63.00
3257	Eye	31.50
3258	Saphenous vein acquisition	63.00
3259	Body Storage	30.00
3260	Daily charge for use of OME Storage Facilities 24 hours after notification	
3261	that body is ready for release.	

3262	Biological samples requests	25.00
3263	Handling and storage of requested samples by outside sources.	
<b>3264</b>	<b>Center for Health Data</b>	
3265	Public Use Data Sets - Single Year License Fee for Public Agencies and Non-Profit	
3266	Organizations	
3267	Inpatient, Ambulatory Surgery, and Emergency Department Encounter	
3268	File I - for the latest year only	1,575.00
3269	File III - for the latest year only	250.00
3270	Public Use Tapes - Multi-Year License Fee - Existing User	
3271	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
3272	File I - multiple year data set (3 years prior to current year)	1,500.00
3273	File III - multiple year data set (3 years prior to current year)	250.00
3274	Public Use Secondary Release License, Files I per year	
3275	First year (5 copies)	375.00
3276	Annual renewal fee (5 copies)	375.00
3277	Additional copies (in excess of 5)	50.00
3278	Public Use Data Set - Single Year License Fee for Private Sector Agencies Organizations	
3279	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
3280	File I - for the latest year only	3,150.00
3281	File III - for one year only	1,050.00
3282	Public Use Data Set, Multi Year License Fee for Private Sector Agencies - Existing User	
3283	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
3284	File I - multiple year data set (3 years prior to current year)	3,000.00
3285	File III - multiple year data set (3 years prior to current year)	1,000.00
3286	Public Use Data Set - Single Year License Fee for Data Suppliers	
3287	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
3288	File I - for the latest year only	
3289	Large System/Corp. (>35,000 discharges per year)	3,150.00
3290	Large Single Hospital or Multi. Hosp. (5,000-35,000 discharges per year)	1,575.00
3291	Small or Medium Single Hospital (<5,000 discharges per year)	525.00
3292	Private Sector Secondary Release License, File I - III, per year	
3293	First Year (5 copies)	1,050.00
3294	Annual renewal fee (5 copies)	525.00
3295	Additional copies (in excess of 5)	50.00
3296	Financial Database	50.00
3297	Research Data Set License Fee	
3298	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Research Data Set	
3299	Latest Year	3,150.00

3300	Three years prior	3,000.00
3301	Research Data Set Secondary Release License Fee	
3302	Inpatient data set for the latest year	1,500.00
3303	Ambulatory surgery data set for the latest year	750.00
3304	Emergency Department encounter data set for the last year	750.00
3305	Research Data Set for Federal Databases with Secondary Release License Fee	
3306	Inpatient data set for the latest year	4,500.00
3307	Ambulatory surgery data set for the latest year	4,500.00
3308	Multi-Year HEDIS Data Set License Fee	
3309	Public, Educational, Non-profit Research Organizations	
3310	File I - Latest Year (per data set)	1,050.00
3311	File II - Previous Year (per data set)	750.00
3312	File III - Any Earlier Years (per data set)	500.00
3313	Private Sector Agencies	
3314	File I - Latest Year (per data set)	1,575.00
3315	File II - Previous Year (per data set)	1,250.00
3316	File III - Any Earlier Years (per data set)	1,000.00
3317	HMO Enrollee Satisfaction Survey Data Set License Fee	
3318	Public, Educational, Non-profit Research Organizations	
3319	File I - Latest Year (per data set)	1,050.00
3320	File II - Previous Year (per data set)	750.00
3321	File III - Any Earlier Years (per data set)	500.00
3322	Private Sector Agencies	
3323	File I - Latest Year (per data set)	1,575.00
3324	File II - Previous Year (per data set)	1,250.00
3325	File III - Any Earlier Years (per data set)	1,000.00
3326	Data Suppliers (contributing HMOs)	
3327	File I - Latest Year (per data set)	420.00
3328	File II - Previous Year (per data set)	300.00
3329	File III - Any Earlier Years (per data set)	200.00
3330	Data Suppliers (Non-contributing HMOs)	
3331	File I - Latest Year (per data set)	840.00
3332	File II - Previous Year (per data set)	600.00
3333	File III - Any Earlier Years (per data set)	400.00
3334	Fee for Data Suppliers Purchases	
3335	Hard Copy Reports Miscellaneous	10.00
3336	Standard Report 1 - Inpatient, Emergency	50.00
3337	Standard Report 1 - Ambulatory Surgery	50.00

3338	Hospital Financial Report	50.00
3339	Special Reports	15.00
3340	Special Data Request, per hour, (\$70 minimum)	55.00
3341	Other Fees	
3342	Data suppliers' special data request, per hour	35.00
3343	Data Management Fees for Reprocessing - Data Errors - To cover costs of processing	
3344	resubmissions of data with system errors (may be waived as incentive for timely	
3345	resubmission)	39.90
3346	Birth Certificate	
3347	Initial Copy	15.00
3348	Additional Copies	8.00
3349	Stillbirth	12.00
3350	Affidavit	20.00
3351	Heritage Birth Certificate	22.00
3352	Adoption	40.00
3353	Expedite Fee	10.00
3354	Death Certificate	
3355	Initial Copy	13.00
3356	Additional Copies	8.00
3357	Burial Transit Permit	5.00
3358	Paternity Search, per hour (1 hour minimum)	9.00
3359	Delayed Registration	40.00
3360	Marriage and Divorce Abstracts	9.00
3361	Legitimation	40.00
3362	Adoption Registry	25.00
3363	Death Research, per hour (1 hour minimum)	9.00
3364	Court Order Name Changes	20.00
3365	Court Order Paternity	40.00
3366	On-line Access to Computerized Vital Records, per month	10.00
3367	Ad-hoc Statistical Requests, per hour	35.00
3368	HEALTH SYSTEMS IMPROVEMENT	
<b>3369</b>	<b>Emergency Medical Services</b>	
3370	Registration, Certification and Testing	
3371	Certification Fee	
3372	Initial EMT-Basic	30.00
3373	All other certifications	10.00
3374	Recertification Fee	10.00
3375	Lapsed Certification Fee	15.00

3376	Written Test Fee	
3377	Basic EMT Certification Written Test/Re-test Fee	20.00
3378	All other written tests, re-tests	20.00
3379	Practical Test Fees	
3380	EMT	
3381	Basic Certification Practical Test	80.00
3382	Basic Certification Practical Re-Test (per station)	40.00
3383	Basic Recertification Practical Test	150.00
3384	Basic Reciprocity Practical Test	150.00
3385	Basic Recert/Recip Practical Re-Test, Medical Scenario	50.00
3386	Basic Recert/Recip Practical Re-Test, Trauma Scenario	50.00
3387	Intermediate Practical Test Fee	80.00
3388	Intermediate Practical Re-test Fee per station	40.00
3389	Intermediate Advanced Practical Test Fee	100.00
3390	Intermediate Advanced Practical Retest per station	50.00
3391	Paramedic Practical Test	165.00
3392	Paramedic Practical retest per station	55.00
3393	The fees listed above apply to the following certification levels:	
3394	Emergency Medical Technician (EMT) - Basic, Emergency Medical	
3395	Technician Intermediate, Emergency Medical Technician Intermediate	
3396	Advanced, Emergency Medical Technician Paramedic, Emergency Medical	
3397	Technician Instructor, Emergency Medical Dispatcher (EMD), Emergency	
3398	Medical Dispatcher Instructor.	
3399	Annual Quality Assurance Review Fee, per vehicle	
3400	Ground Ambulance, Basic	100.00
3401	Ground Ambulance, Intermediate	130.00
3402	Interfacility Transfer Ambulance, Basic	100.00
3403	Interfacility Transfer Ambulance, Intermediate	130.00
3404	Paramedic Rescue	165.00
3405	Paramedic Tactical Response	165.00
3406	Paramedic Ambulance	170.00
3407	Paramedic Interfacility Transfer Service	170.00
3408	Fleet fee (agency with 20 or more vehicles)	3,200.00
3409	Quick Response Unit, Basic	65.00
3410	Quick Response Unit, Intermediate	65.00
3411	Advanced Air Ambulance	130.00
3412	Specialized Air Ambulance	165.00
3413	Emergency Medical Dispatch Center, per center	65.00

3414	Resource Hospital, per hospital	65.00
3415	Out of State Air Ambulance	200.00
3416	Quality Assurance Application Reviews	
3417	Original Ground Ambulance/Paramedic License Negotiated	650.00
3418	Original Ambulance/Paramedic License Contested - up to actual cost	
3419	Original Designation	125.00
3420	Renewal Ambulance/Paramedic/Air License	125.00
3421	Renewal Designation	125.00
3422	Upgrade in Ambulance Service Level	125.00
3423	Original Air Ambulance License	650.00
3424	Original Air Ambulance License with CAMTS Certification	250.00
3425	Change in ownership/operator, non-contested	650.00
3426	Change in ownership/operator, contested - up to actual cost	
3427	Change in geographic service area, non-contested	650.00
3428	Change in geographic service area, contested - up to actual cost	
3429	Voluntary Trauma Center Designation - Level I, II, III, IV, and V	
3430	Quality Assurance Application Review	
3431	Quality Assurance Application Pre-Designation Review	
3432	Initial Verification/Quality Assurance Review	3,000.00
3433	Re-Designation Quality Assurance Review	2,500.00
3434	Designation Consultation Visits	250.00
3435	Course Quality Assurance Review Fee	
3436	Basic EMT Course	125.00
3437	Paramedic Course	125.00
3438	EMT-Intermediate Advanced	125.00
3439	EMT-Intermediate	125.00
3440	Emergency Medical Dispatch	35.00
3441	Course QA Review Late Fee (less than 30 days)	25.00
3442	New Instructor Course Registration	150.00
3443	New Instructor Course Registration Late Fee	25.00
3444	Course Coordinator Seminar Registration	50.00
3445	Course Coordinator Seminar Registration Late Fee	25.00
3446	New Course Coordinator Course Registration	50.00
3447	New Course Coordinator Course Registration Late Fee	25.00
3448	Instructor Seminar Registration	150.00
3449	Instructor Seminar Registration Late Fee	25.00
3450	Instructor Seminar Vendor Fee	200.00
3451	New Training Officer Course Registration	50.00

3452	New Training Officer Course Registration Late Fee	25.00
3453	Training Officer Seminar Registration	50.00
3454	Training Officer Seminar Registration Late Fee	25.00
3455	EVO Instructor Course	40.00
3456	Medical Director's Course	50.00
3457	PALS Course	60.00
3458	PEPP Course	60.00
3459	Management Seminar	50.00
3460	PHTLS Course	175.00
3461	Equipment delivery fee	
3462	Salt Lake County	25.00
3463	Davis, Utah, and Weber Counties	50.00
3464	Late Fee, per day	10.00
3465	Training Supplies, rental of equipment and Accessories Charge for course	
3466	supplies and accessories to be based upon most recent acquisition cost plus	
3467	20% rounded up to the nearest \$0.10 (computed quarterly) FOB Salt Lake	
3468	City, Utah.	
3469	Background checks (name only)	15.00
3470	Fingerprint cards or electronic transmission	50.00
<b>3471</b>	<b>Child Care Licensing</b>	
3472	Annual License Fees	
3473	Annual Licensed Child Care Facility Base Fee	25.00
3474	Annual Residential Child Care Certificate Base Fee	25.00
3475	Plus the appropriate fee as listed below to any new or renewal license	
3476	Change in license or certificate during the license period more than twice a year.	25.00
3477	Child Care Center Facilities Per Child fee	1.50
3478	Late Fee	
3479	Licensed or certified child care providers are responsible for submitting a	
3480	completed application form, fire clearance (where applicable) and fees 15	
3481	days prior to expiration of the license. Late fee will be assessed if fees,	
3482	application and fire clearance are not received by the license expiration date.	
3483	Within 1 to 30 days after expiration of license facility will be assessed 50% of scheduled fee.	
3484		12.50
3485	New Provider/Change in Ownership Applications for Child Care center facilities	200.00
3486	A \$200.00 fee will be assessed for services rendered to providers seeking	
3487	initial licensure or change of ownership to cover the cost of processing the	
3488	application, staff consultation, review of facility policies, initial inspection,	
3489	etc. This fee will be due at the time of application.	

3490	Child care program fees are not refundable.	
3491	Child Care Licensing Rules - Cost plus mailing	
3492	(Licensees receive one copy of each newly published edition of applicable	
3493	Facility Rules. Additional copies of the rules will reflect the cost of printing	
3494	and mailing.)	
<b>3495</b>	<b>Health Facility Licensure, Certification, &amp; Resident Assessment</b>	
3496	Annual License Fees	
3497	Health Facilities base fee	200.00
3498	A base fee for health facilities of \$200.00 plus the appropriate fee as	
3499	indicated below applies to any new or renewal license.	
3500	Two Year Licensing Base Fees	
3501	Plus the appropriate fee as listed below to any new or renewal license	
3502	Health Care Facility, every other year	400.00
3503	Health Care Providers	100.00
3504	Change Fee	
3505	Health Care Providers	100.00
3506	A fee of \$100.00 is charged to health care providers making changes to	
3507	their existing license.	
3508	Hospitals:	
3509	Fee per Licensed Bed - accredited beds	30.00
3510	Non-accredited beds	30.00
3511	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	24.00
3512	Residential Treatment Facilities Licensed Bed	20.00
3513	End Stage Renal Disease Centers (ESRDs) Licensed Station	140.00
3514	Freestanding Ambulatory Surgery Centers (per facility)	2,300.00
3515	Birthing Centers, and Abortion Clinics: (per licensed unit)	400.00
3516	Hospice Agencies	1,150.00
3517	Home Health Agencies/Personal Care Agencies	1,150.00
3518	Mammography Screening Facilities	400.00
3519	Assisted Living Facilities Type I - per Licensed Bed	20.00
3520	Assisted Living Facilities Type II - per Licensed Bed	20.00
3521	The fee for each satellite and branch office of current licensed facility	200.00
3522	Late Fee	
3523	Licensed health facility providers are responsible for submitting a	
3524	completed application form, fire clearance (where applicable) and fees 15	
3525	days prior to expiration of the license. Late fee will be assessed if fees,	
3526	application and fire clearance are not received by the license expiration date.	
3527	Within 1 to 14 days after expiration of license facility will be assessed 50% of scheduled fee	

3528	Within 15 to 30 days after expiration of license facility will be assessed 75% of scheduled	
3529	fee	
3530	New Provider/Change in Ownership Applications for health care facilities	575.00
3531	A \$575.00 fee will be assessed for services rendered providers seeking	
3532	initial licensure to or change of ownership to cover the cost of processing the	
3533	application, staff consultation, review of facility policies, initial inspection,	
3534	etc. This fee will be due at the time of application.	
3535	Assisted Living and Small Health Care Type-N Limited Capacity/Change of Ownership	
3536	Applications:	250.00
3537	A \$250.00 application fee will be assessed for services rendered to	
3538	providers seeking initial licensure or change of ownership to cover the cost of	
3539	processing the application, staff consultation and initial inspection. This fee	
3540	will be due at the time of application.	
3541	Application Termination or Delay Fee	
3542	If a health care facility application is terminated or delayed during the application process, a	
3543	fee based on services rendered will be retained as follows:	
3544	Policy and Procedure Review-50% of total fee	
3545	Onsite inspections-90% of the total fee.	
3546	Plan Review and Inspection Fees	
3547	Hospitals:	
3548	Number of Beds	
3549	Up to 16	2,300.00
3550	17 to 50	4,600.00
3551	51 to 100	6,900.00
3552	101 to 200	8,625.00
3553	201 to 300	10,350.00
3554	301 to 400	11,500.00
3555	Over 400, base fee	11,500.00
3556	Over 400, each additional bed	25.00
3557	In the case of complex or unusual hospital plans, the Bureau will negotiate	
3558	with the provider an appropriate plan review fee at the start of the review	
3559	process based on the best estimate of the review time involved and the	
3560	standard hourly review rate.	
3561	Nursing Care Facilities and Small Health Care Facilities	
3562	Number of Beds	
3563	Number of beds - up to 5	750.00
3564	Number of beds - 6 to 16	1,150.00
3565	Number of beds - 17 to 50	2,600.00

3566	Number of beds - 51 to 100	4,600.00
3567	Number of beds - 101 to 200	5,750.00
3568	Freestanding Ambulatory Surgical Facilities, per operating room	1,150.00
3569	Other Freestanding Ambulatory Facilities, including Birthing Centers, Abortion Clinics, and	
3570	similar facilities, per service unit	290.00
3571	End Stage Renal Disease Facilities, per service unit	115.00
3572	Assisted Living Type I and Type II	
3573	Number of Beds	
3574	Up to 5	400.00
3575	6 to 16	800.00
3576	17 to 50	1,840.00
3577	51 to 100	3,450.00
3578	101 to 200	4,830.00
3579	Each additional inspection required (beyond the two covered by the fees	
3580	listed above) or each additional inspection requested by the facility shall cost	
3581	\$375.00 plus mileage reimbursement at the approved state rate, for travel to	
3582	and from the site by a Department representative.	
3583	Plan Review and Inspection Fees	
3584	Remodels of Licensed Facilities	
3585	The plan review fee for remodeling an area of a currently operating	
3586	licensed facility that does not involve an addition of beds, operating rooms,	
3587	service units, or other clinic type facilities.	
3588	Plan Review and Inspection Fees	
3589	Remodels of Licensed Facilities	
3590	Hospitals, Freestanding Surgery Facilities, per square foot	.19
3591	All others excluding Home Health Agencies, per square foot	.16
3592	Plan Review and Inspection Fees	
3593	Remodels of Licensed Facilities	
3594	Each required on-site inspection	
3595	Base fee	375.00
3596	Per mile traveled - according to approved state travel rate	
3597	Plan Review and Inspection Fees	
3598	Other Plan-Review Fee Policies	
3599	If an existing facility has obtained an exemption from the requirement to	
3600	submit preliminary and working drawings, or other information regarding	
3601	compliance with applicable construction rules, the Department may conduct a	
3602	detailed on-site inspection in lieu of the plan review. The fee for this will be	
3603	\$375.00 per inspection, plus mileage reimbursement at the approved state rate.	

3604	A facility that uses plans and specifications previously reviewed and approved	
3605	by the Department will be charged 60 percent of the scheduled plan review	
3606	fee. Thirty-five cents per square foot will be charged for review of facility	
3607	additions or remodels that house special equipment such as CAT scanner or	
3608	linear accelerator. If a project is terminated or delayed during the plan review	
3609	process, a fee based on services rendered will be retained as follows:	
3610	Preliminary drawing review-25% of the total fee. Working drawings and	
3611	specifications review-80% of the total fee. If the project is delayed beyond 12	
3612	months from the date of the State's last review the applicant must re-submit	
3613	plans and pay a new plan review fee in order to renew the review action.	
3614	Health Care Facility Licensing Rules - Cost plus mailing	
3615	Certificate of Authority -	
3616	Health Maintenance Organization Review of Application	500.00
3617	EPIDEMIOLOGY AND LABORATORY SERVICES	
<b>3618</b>	<b>Chemical and Environmental Services</b>	
3619	Chain of Custody Sample Handling	10.50
3620	Priority Handling of Samples (Surcharge) Minimum charge	10.50
3621	Environmental Testing (48 hrs turn around time)	
3622	100 percent of fee	
3623	Expert Preparation Time (Research), per hour	52.50
3624	Expert Witness Fee (Portal to Portal), per hour	52.50
3625	Drinking Water Tests	
3626	Lead and Copper (Metals Type M-8) 200.8	29.40
3627	Drinking Water Inorganic Tests:	
3628	Nitrate + 353.2	12.60
3629	Nitrite 353.2	21.00
3630	Asbestos - subcontract price plus handling fee	
3631	Bromide 300.0	26.25
3632	Bromate 300.0	52.50
3633	Chlorate 300.0	52.50
3634	Chlorite 300.0	52.50
3635	Ion Chromatography (multiple ions) 300.0	60.00
3636	UV Absorption SM 5910B	31.50
3637	TOC SM	
3638	Primary Inorganics and Heavy Metals	
3639	(Type 9 Chemistry) (18 parameters)	
3640	Type C-9 Annual Inorganic Tests (18 parameters)	262.50
3641	Drinking Water Tests	

3642	New Drinking Water Sources TYPE PW-7	
3643	(Total Inorganic Chemistry - 46 parameters)	742.35
3644	Drinking Water Organic Contaminants:	
3645	THMs EPA Method 524.2	78.75
3646	Maximum Total Potential THM Method 524.2	84.00
3647	Haloacetic Acids Method 6251B	157.50
3648	VOCs (combined regulated and unregulated)	
3649	VOCs (Unregulated List 1 & List 3) EPA 524.2	199.50
3650	Pesticides Phase II/V SVOA & Pesticide 4 methods	875.00
3651	Pesticides (List II: 10 unregulated contaminants)	
3652	Pesticides Phase II / V 3 methods	750.00
3653	Pesticide 508.1	154.50
3654	Pesticide EPA 525.2	350.00
3655	Herbicide EPA 515.1	200.00
3656	Carbamate EPA 531.1	200.00
3657	EPA 508A Total PCBs	200.00
3658	TOC SM 5310B	21.00
3659	DOC (Dissolved Organic Chemicals)	30.00
3660	Inorganics Tests (per sample for preconcentration)	15.75
3661	MAX-HAA	165.00
3662	Inorganic Water Tests	
3663	Alkalinity (Total) SM 2320B	9.45
3664	Aluminum 200.8	17.85
3665	Ammonia 350.3	21.00
3666	Antimony 200.8	17.85
3667	Arsenic 200.8	17.85
3668	Barium 200.8	12.60
3669	Beryllium 200.8	12.60
3670	BOD5 405.1	31.50
3671	Boron 200.7	12.60
3672	Cadmium 200.8	17.85
3673	Calcium 200.7	12.60
3674	Chromium 200.8	17.85
3675	Chromium (Hexavalent) SD 3500CD - CR6	26.25
3676	Chloride 325.1	8.40
3677	Chloride (IC) EPA 300.0	31.50
3678	Chlorophyll A SM 10200H - CHA	21.00
3679	COD 410.4	21.00

3680	Color 110.2	21.00
3681	Copper 200.8	12.60
3682	Cyanide 335.4	47.25
3683	Fluoride SM 4500C - F	9.45
3684	Iron 200.1	12.60
3685	Langlier Index (Calculation: pH, calcium, TDS, alkalinity)	5.25
3686	Lead 200.8	17.85
3687	Magnesium EPA 200.7	15.75
3688	Manganese 200.8	12.60
3689	Mercury 200.8	26.25
3690	Mercury Fish	50.00
3691	Molybdenum 200.8	12.60
3692	Nickel 200.8	17.85
3693	Nitrite 353.2	21.00
3694	Nitrate plus Nitrite EPA 353.2	12.60
3695	Odor 140.1	26.25
3696	Perchlorate 314.0	52.50
3697	pH 150.1	10.50
3698	Phosphate, ortho 365.1	21.00
3699	Phosphorus, Diss. 365.1	15.00
3700	Phosphorus, Total 365.1	15.75
3701	Potassium 200.7	12.60
3702	Selenium 200.8	17.85
3703	Selenium / Hydride - AA	40.00
3704	Silica 370.1	15.75
3705	Silver 200.8	17.85
3706	Sodium 200.7	12.60
3707	Solids, Total Dissolved (TDS) SM 3540C	15.75
3708	Solids, Total Suspended (TSS) 160.2	13.65
3709	Solids, Settable (SS) 160.5	13.65
3710	Solids, Total Volatile 160.4	15.75
3711	Solids, Percent	13.65
3712	Solids, Residual Suspended 160.1	26.25
3713	Specific Conductance 120.1	9.45
3714	Surfactants SM 5540C	63.00
3715	Sulfate 300.0 375.2	15.75
3716	Sulfide 376.2	42.00
3717	Thallium 200.8	17.85

3718	Tin 200.7	17.85
3719	Turbidity 180.1	10.50
3720	Vanadium 200.8	12.60
3721	Zinc 200.8	12.60
3722	Zirconium 200.8	17.85
3723	Inorganic Chemistry Groups:	
3724	Type C-2 - Partial Chemistry (12 Major Anions/Cations)	80.85
3725	Metals Tests Groups:	
3726	Hazardous Waste, Solids, Sediment, Soil	16.80
3727	Sample preparation	21.00
3728	Type FM-3 - Dissolved metals (12 20 Metals - No Digestion)	152.25
3729	Type FM-4 Surface Water Filtered (minerals and hardness)	48.00
3730	Type M-9 Surface Water (5 metals)	88.00
3731	Type M-7 - Total Metals In Water (12 13 Metals - Digested)	204.75
3732	Nutrient Tests Groups:	
3733	Type N-2 Surface Water (totals) (2 tests)	35.00
3734	Type N-3 Surface Water (totals) (3 tests)	47.00
3735	Type N-4 Surface Water (totals) (3 tests)	43.00
3736	Type N-6 Surface Water (totals) (2 tests)	27.00
3737	FN-9 Type 9 - 4 parameters	28.35
3738	Hazardous Waste Organics Tests	
3739	BTEXN (Benzene, Toluene, Ethylbenzene, Xylene, Napthalene)	78.75
3740	EPA 8020 (BTEXN soil)	78.75
3741	Chlorinated Pesticides (Soil) 8082	210.00
3742	Chlorinated Acid Herbicides (Soil) 8150	315.00
3743	EPA 8270 Semi Volatiles	472.50
3744	EPA 8260 (VOCs)	210.00
3745	Ethylene Glycol in Water SHL Method	78.75
3746	Aldehydes (Air) TO-11	89.25
3747	Oil and Grease 1664	105.00
3748	EPA 8082 PCBs	183.75
3749	PCBs in oil	131.25
3750	PCE EPA 524.2	78.75
3751	EPA Method 625 Base/Neutral Acids by GC/MS	420.00
3752	Total Organic Carbon (TOC) SM 5310B	21.00
3753	Total Petroleum Hydrocarbons (non-BTEX) 8015	131.25
3754	Volatiles (Purgeables - EPA Method 624)	210.00
3755	EPA Method 8270 Semivolatiles (A/B/Na) by GC/MS	420.00

3756	Unregulated Contaminant Monitoring Regulation I (UCMR I)	682.50
3757	TCLP - Extraction procedure EPA SW - 1311	105.00
3758	TCLP Zero Headspace Extraction (ZHE) EPA SW 846 - 1311	168.00
3759	Periphyton	51.50
3760	Radiochemistry	
3761	Gross alpha or beta	63.00
3762	Gross alpha and beta	63.00
3763	Radium226, (Deemanation)	131.25
3764	Radium228, (ppt/separation)	162.75
3765	Uranium (Total Activity)	105.00
3766	Uranium (ICP/MS)	52.50
3767	Radon by Liquid Scintillation	68.25
3768	Tritium	84.00
3769	Gamma Spectroscopy By HPGe (water and solid samples)	157.50
3770	Analysis includes nuclide identification and quantitation, per nuclide.	
3771	Water Bacteriology	
3772	Swimming pool bacteriology (MF and HPC)	26.25
3773	Polluted water bacteriology per parameter	15.75
3774	Environmental legionella (liter of water) 9260J	52.50
3775	Drinking Water Microbiology	
3776	Aeromonas 1605	52.50
3777	Colilert E. Coli 9223B	15.75
3778	Cryptosporidium and Giarrdia	
3779	Method 1623 analysis	315.00
3780	Filter	105.00
3781	MPA	236.50
3782	Bacillus subtilis	26.25
3783	PFGE	31.50
3784	Alliance Testing	
3785	Cryptosporidium and Giarrdia	
3786	Protozoa 1623	210.00
3787	Protozoa M	300.00
3788	Filter	100.00
3789	UV Absorbtion SM 5910B	15.00
3790	TOC SM 5310B	15.00
3791	THMs EPA Method 524.2	37.50
3792	Haloacetic Acids Method 6251B	87.55
3793	Alkalinity (total) SM 2320B	9.45

3794	Taste and Odor Method 525.2	175.00
3795	Bromate	25.75
3796	Bromide	25.00
3797	Chlorate	15.00
3798	Chlorite	15.00
3799	UCMR2	
3800	List 1	
3801	EPA Method 525.2 (Acetanilide Pesticides)	200.00
3802	EPA Method 527 (Polyrominated diphenyl)	275.00
3803	EPA Method 529 (Explosives)	275.00
3804	Toxicology	
3805	Alcohol and other volatiles	61.00
3806	Prescription Drug Screen (22-drug panel)	41.00
3807	Prescription Drug Confirmation by GC/MS (per ACID/Neutral drug)	106.00
3808	Prescription Drug Confirmation by GC/MS (per BASE drug)	54.00
3809	Drugs of Abuse Screen (Meth, THC, Cocaine, Heroin)	49.00
3810	Drugs of Abuse Confirmation (Meth)	110.00
3811	Drugs of Abuse Confirmation (THC)	87.00
3812	Drugs of Abuse Confirmation (Cocaine)	113.00
3813	Drugs of Abuse Confirmation (Heroin)	143.00
3814	Expert testimony (portal to portal), per hour	78.75
3815	Administrative retrieval and copy fee (1 - 15)	15.00
3816	Copy Fee	
3817	case file report - each additional copy	1.00
<b>3818</b>	<b>Laboratory Improvement</b>	
3819	Environmental Laboratory Certification	
3820	Annual certification fee (chemistry and/or microbiology)	
3821	Note: Laboratories applying for certification are subject to the annual certification fee,	
3822	plus the fee listed for each category in each they are to be certified.	
3823	Utah laboratories	525.00
3824	Out of state laboratories (plus travel expenses)	6,825.00
3825	NELAP recognition fee	735.00
3826	Certification change fee	63.00
3827	Safe Drinking Water by Analyte and Method	
3828	Microbiological - Each Method	47.25
3829	Inorganic test procedure each method	
3830	Group I	26.25
3831	Group II	31.50

3832	Miscellaneous each method	
3833	Group I	26.25
3834	Group II	31.50
3835	Group III	26.25
3836	Organic Compounds each method	
3837	Group I	63.00
3838	Group II	78.75
3839	Group III	89.25
3840	Group IV	168.00
3841	Radiological each method	31.50
3842	Clean Water by Analyte and Method	
3843	Microbiological each method	47.25
3844	Toxicity Testing	183.75
3845	Inorganic test procedure each method	
3846	Group I	26.25
3847	Group II	31.50
3848	Group III	36.75
3849	Organic Compounds each method	
3850	Group I	78.75
3851	Group II	147.00
3852	Group III	173.25
3853	Radiological each method	36.75
3854	RCRA by Analyte and Method	
3855	Microbiological each method	47.25
3856	Inorganic test procedure each method	
3857	Group I	26.25
3858	Group II	31.50
3859	Miscellaneous Groups each method	
3860	Group I	26.25
3861	Group II	31.50
3862	Group III	36.75
3863	Group IV	42.00
3864	Radiological each method	36.75
3865	Hazardous Waste Characteristics each method	42.00
3866	Sample Extraction Procedures each method	
3867	Group I	36.75
3868	Group II	31.50
3869	Group III	78.75

3870	Organic Compounds each method	
3871	Group I	78.75
3872	Group II	89.25
3873	Group III	147.00
3874	Performance Based Method	500.00
3875	Each individual analyte by each specific method	
3876	Travel expenses reimbursement for out of state environmental laboratory certifications -	
3877	Cost Recovery	
3878	Permits for authorized individuals to withdraw blood for the purpose of determining alcohol	
3879	or drug content.	
3880	Triennial fee	31.50
3881	Impounded Animals Use Certification	
3882	Annual fee	315.00
<b>3883</b>	<b>Microbiology</b>	
3884	Immunology	
3885	Hepatitis B Surface Antigen(HBsAg)	11.50
3886	Hepatitis B Surface Antibody (HBsAb)	17.50
3887	Hepatitis C HVC Antibody	21.00
3888	HIV-1 - Antibody (Note: this test includes a confirmatory Western Blot if needed)	15.00
3889	HIV-1 - Confirmation	45.00
3890	(Note: this is for a Western Blot only, a reactive EIA is not required)	
3891	HIV-1 - Orasure (includes confirmatory Western Blot)	15.00
3892	Hantavirus	45.00
3893	Syphilis RPR	7.00
3894	Syphilis FTA	11.50
3895	HIV- testimony per hour	105.00
3896	Chain of Custody sample surcharge	16.50
3897	Samples for research	10.00
3898	Virology	
3899	Herpes culture screen	12.00
3900	Herpes Typing	18.00
3901	Rabies (mice, squirrels)	85.00
3902	CMV culture	12.00
3903	Chlamydia unpooled amplified test	17.00
3904	Gonorrhea unpooled amplified test	17.00
3905	GC and CT unpooled amplified test	23.00
3906	DFA for Respiratory Illness	12.00
3907	DFA for Chicken Pox	12.00

3908	Bacteriology	
3909	Clinical	
3910	TB (bone marrow and blood samples only)	20.00
3911	Direct TB test	320.00
3912	Cultural, Organism	15.00
3913	Culture of Organism Special Media	20.00
3914	Escherichia coli STEC (Shigotoxin E.coli)	55.00
3915	Botulism Culture & Toxin (Stool)	380.00
3916	Botulism Toxin Characterization (Stool)	200.00
3917	Botulism Culture Characterization (Serum)	175.00
3918	Legionella Culture & ID / Sample	35.00
3919	Giardia/Cryptosporidium EIA	24.00
3920	ID by Sequencing	130.00
3921	Quantiferon	40.00
3922	Food Microbiology	
3923	Total and fecal coliform	25.00
3924	Plate count, per dilution	17.00
3925	pH and water activity	17.00
3926	Clostridium perfringens, Staphylococcus aureus, and Bacillus cereus culture	82.00
3927	Clostridium perfringens, Staphylococcus aureus, and Bacillus cereus toxin assay	290.00
3928	Salmonella isolation and speciation	220.00
3929	Shigella isolation and speciation	55.00
3930	Campylobacter isolation and speciation	70.00
3931	Listeria isolation and speciation	150.00
3932	E. coli O157:H7 or Shigatoxin producing organism workup	100.00
3933	Botulism toxin assay one food	135.00
3934	Botulism toxin assay	
3935	each additional food item	20.00
3936	Environmental swab	20.00
3937	Coliform count	25.00
3938	Newborn Screening:	
3939	Routine first and follow-up screening	75.00
3940	Diet Monitoring	7.35
3941	Molecular Biology	
3942	Bordetella pertussis by PCR	42.00
3943	Norwalk Virus by PCR	130.00
3944	Chlamydia pneumoniae by PCR	150.00
3945	Mycoplasma pneumoniae by PCR	150.00

3946	Multi-Orthopox PCR	150.00
3947	Small Pox only Rule-in PCR	75.00
3948	V2V Chicken Pox PCR	75.00
3949	Influenza A & B PCR	75.00
3950	Influenza A subtyping for H1, H3, H5, H7	175.00
3951	WNV/SLE/WEE PCR	75.00
3952	Human WNV ELISA serum (not screened by EPI)	35.00
3953	Bioterrorism (non-Epidemiology Screened)	
3954	Stat Environmental and powder by molecular methods	375.00
3955	all agents by molecular methods	
3956	Non-Stat Environmental and/or Powder all agents by Culture only	30.00
3957	Non-Stat Environmental and/or Powder Ricin & Staph enterotoxin B	50.00
3958	Stat Work-up for one BT agent-Molecular Method per Agent	65.00

**3959 Communicable Disease Control**

3960	Notification and post-test counseling of patients involved in an emergency medical services	
3961	(EMS) body fluid exposure.	
3962	Cost Recovery	
3963	Counseling of an individual with a positive HIV antibody test - Cost Recovery	
3964	Notification of an individual with a negative HIV antibody test in person.	15.00
3965	Fundamentals of HIV Counseling Workshops	385.00
3966	Positive/OraQuick/PCRS Workshop	450.00
3967	HIV/AIDS education presentations	
3968	HIV 101	40.00
3969	TB Skin Testing (placement and reading)	15.00
3970	Other	
3971	The Laboratory performs a variety of tests under contract and in volume to	
3972	other agencies of government. The charge for these services is determined	
3973	according to the type of services and the test volume, and is based on the cost	
3974	to the Laboratory and therefore may be lower than the fee schedule. Because	
3975	of changing needs, the Laboratory receives requests for new tests or services	
3976	that are impossible to anticipate and list fully in a standard fee schedule.	
3977	Charges for these services are authorized and are to be based on costs.	

**3978 COMMUNITY AND FAMILY HEALTH SERVICES****3979 Director's Office**

3980	Utah Statewide Immunization Information System (USIIS)	
3981	Non-Financial Contributing Partner	
3982	File Format Conversion, per hour	
3983	Financial Contributing Partners	

3984 Match on Immunization Records in Database, per record  
 3985 If the partner's financial contribution is more than or equal to the number  
 3986 of records to be matched multiplied by \$12.00, then the partner shall not have  
 3987 to pay the fee.

**3988 Children with Special Health Care Needs**

3989 Note:

3990 The schedule of charges for Children with Special Health Care Needs  
 3991 services provided by the Division of Community and Family Health Services  
 3992 represents commonly performed procedures by CPT code and is consistent  
 3993 with charges by the private sector. The list is not intended to be  
 3994 comprehensive as the Division is mandated to assign a charge for all services  
 3995 performed and there is potentially an unlimited number of procedures that  
 3996 could be provided. If unlisted services are performed, charges consistent with  
 3997 the private sector will be assigned.

3998 Office Visit, New Patient

3999	99201 Problem focused, straightforward	41.00
4000	99202 Expanded problem, straightforward	54.00
4001	99203 Detailed, low complexity	83.00
4002	99204 Comprehensive, Moderate complexity	123.00
4003	99205 Comprehensive, high complexity	163.00

4004 Office Visit, Established Patient

4005	99211 Minimal Service or non-MD	17.00
4006	99212 Problem focused, straightforward	37.00
4007	99213 Expanded problem, low complexity	51.00
4008	99214 Detailed, moderate complexity	68.00
4009	99215 Comprehensive, high complexity	109.00

4010 Office Consultation, New or Established Patient

4011	99242 Expanded problem focused, straightforward	80.00
4012	99243 Detailed exam, low complexity	107.00
4013	99244 Comprehensive, moderate complexity	158.00
4014	99245 Comprehensive, high complexity	210.00
4015	99354 Prolonged, face to face, first hour	77.00
4016	99355 Prolonged, face to face, additional 30 minutes	77.00
4017	99358 Prolonged, non face to face, first hour	89.00
4018	99359 Prolonged, non face to face, additional 30 minutes	49.00
4019	99361 Medical team conference, 30 min.	63.00
4020	99362 Medical team conference, 60 min.	124.00
4021	99371 Telephone Consultation, low complexity	16.00

4022	99372 Telephone Consultation, intermediate	22.00
4023	99373 Telephone Consultation, complex or lengthy	44.00
4024	99375 Physician Supervision, 30 minutes or more	63.00
4025	Nutrition	
4026	97802 Nutrition Assessment	22.00
4027	97803 Nutrition Reassessment	22.00
4028	Psychology	
4029	96101 Psychological Testing	136.00
4030	96110 Developmental Testing	64.00
4031	96111 Extended Developmental Testing	60.00
4032	90801 Diagnostic Exam, per hour	130.00
4033	90801-52 Diagnostic Exam, per hour, Reduced Procedures	65.00
4034	90802 Interactive Psychiatric Exam	130.00
4035	90804 Psychotherapy, face to face, 20-30 minutes	66.00
4036	90846 Family Med Psychotherapy, w/o 30 minutes	66.00
4037	90847 Family Med Psychotherapy, conjoint 30 minutes	130.00
4038	90882 Environmental Intervention w/Agencies, Employers, etc.	49.00
4039	90882-52 Environmental Intervention Reduced Procedures	23.00
4040	90885 Evaluation of hospital records	37.00
4041	90889 Preparation of reports	39.00
4042	Physical and Occupational Therapy	
4043	97001 Physical Therapy Evaluation	45.00
4044	97002 Physical Therapy Re-evaluation	36.00
4045	97003 Occupational Therapy Evaluation	61.00
4046	97004 Occupational Therapy Re-evaluation	37.00
4047	97110 Therapeutic Physical Therapy	24.00
4048	G9012 Wheelchair Measurement / Fitting	312.00
4049	Speech	
4050	92506 Speech Basic Assessment	102.00
4051	92506-22 Speech Assessment, unusual procedures	151.00
4052	92506-52 Speech Assessment, reduced procedures	53.00
4053	Ophthalmology	
4054	92002 Exam & Evaluation, intermediate, new patient	55.00
4055	92012 Exam & evaluation, intermediate, established patient	50.00
4056	92015 Determination of refractive state	27.00
4057	Audiology	
4058	92285 Photoscreen	26.00
4059	92551 Audiometry, Pure Tone Screen	33.00



4100	5	2,066.67	0.00 -	2,748.68 -	3,100.01 -	3,823.34 -	4,650.01	4,133.33
4101			2,748.67	3,100.00	3,823.33	4,650.00	and up	
4102	6	2,366.67	0.00 -	3,147.68 -	3,550.01 -	4,378.34 -	5,325.01	4,733.33
4103			3,147.67	3,550.00	4,378.33	5,325.00	and up	
4104	7	2,666.67	0.00 -	3,546.68	4,000.01	4,933.34	6,000.01	5,333.33
4105			3,546.67	4,000.01	4,933.33	6,000.00	and up	
4106	8	2,966.67	0.00 -	3,945.68 -	4,450.01 -	5,488.34 -	6,675.01	5,933.33
4107			3,945.67	4,450.00	5,488.33	6,675.00	and up	
4108	Each Additional							
4109	Family Member	300.00	399.00	450.00	555.00	675.00	675.00	600.00

4110 NOTE: This CFHS schedule is based on Federal Poverty Guidelines  
 4111 published in the Federal Register Vol. 73, No. 15, January 23, 2008, pgs.  
 4112 3,971 - 3,972. When new poverty guidelines are published, the fee scale will  
 4113 be changed as required by federal law, Title V of the Social Security Act, and  
 4114 in accordance with guidelines published by the Department of Health and  
 4115 Human Services, Office of the Secretary.

**4116 COMMUNITY AND FAMILY HEALTH SERVICES**

**4117 Baby Watch Early Intervention Program**

**4118 Sliding Fee Schedule**

4119	Monthly Family Fee	exempt	\$10.00	\$20.00	\$30.00	\$40.00
4120	Fee Group	FX	FH	FG	FF	FE
4121		modified	modified	modified	modified	modified
4122	FAMILY SIZE	Income	Income	Income	Income	Income
4123	2	\$0.00 -	\$26,040.00-	\$28,000.00 -	\$35,000.00 -	\$42,000.00 -
4124		\$26,039.99	27,999.99	34,999.99	41,999.99	55,999.99
4125	3	0.00 -	32,736.00 -	35,200.00 -	44,000.00 -	52,800.00 -
4126		32,735.99	35,199.99	43,999.99	52,799.99	70,399.99
4127	4	0.00 -	39,432.00 -	42,400.00 -	53,000.00 -	63,600.00 -
4128		39,431.99	42,399.99	52,999.99	63,599.99	84,799.99
4129	5	0.00 -	46,128.00 -	49,600.00 -	62,000.00 -	74,400.00 -
4130		46,127.99	49,599.99	61,999.99	74,399.99	99,199.99
4131	6	0.00 -	52,824.00 -	56,800.00 -	71,000.00	85,200.00 -
4132		52,823.99	56,799.99	70,999.99	85,199.99	113,599.99
4133	7	0.00 -	59,520.00 -	64,000.00 -	80,000.00	96,000.00
4134		59,519.99	63,999.99	79,999.99	95,999.99	127,999.99
4135	8	0.00 -	66,216.00 -	71,200.00	89,000.00	106,800.00 -
4136		66,215.99	71,199.99	88,999.99	106,799.99	142,399.99
4137	Each Additional					
4138	Family Member	3,600.00	6,696.00	7,200.00	9,000.00	10,800.00

**4139 Baby Watch Early Intervention Program**

**4140 Sliding Fee Schedule, Continued...**

4141	Monthly Family Fee	\$50.00	\$60.00	\$80.00	\$100.00
4142	Fee Group	FD	FC	FB	FA
4143		modified	modified	modified	modified

	FAMILY SIZE	Income	Income	Income	Income
4144					
4145	2	\$56,000.00 -	70,000.00	84,000.00	98,000.00
4146		69,999.99	83,999.99	97,999.99	and above
4147	3	70,400.00	88,000.00	105,600.00	123,200.00
4148		87,999.99	105,599.99	123,199.99	and above
4149	4	84,800.00 -	106,000.00	127,200.00	148,400.00
4150		105,999.99	127,199.99	148,399.99	and above
4151	5	99,200.00 -	124,000.00	148,800.00	173,600.00
4152		123,999.99	148,799.99	173,599.99	and above
4153	6	113,600.00 -	142,000.00 -	170,400.00	198,800.00
4154		141,999.99	170,399.99	198,799.99	and above
4155	7	128,000.00	160,000.00	192,000.00	224,000.00
4156		159,999.99	191,999.99	223,999.99	and above
4157	8	142,400.00 -	178,000.00 -	213,600.00	249,200.00
4158		177,999.99	213,599.99	249,199.99	and above
4159	Each Additional				
4160	Family Member	14,400.00	18,000.00	21,600.00	25,200.00

4161 NOTE: This CFHS schedule is based on Federal Poverty Guidelines  
 4162 published in the Federal Register Vol. 73, No. 15, January 23, 2008, pgs.  
 4163 3,971 - 3,972. When new poverty guidelines are published, the fee scale will  
 4164 be changed as required by federal law, Title V of the Social Security Act, and  
 4165 in accordance with guidelines published by the Department of Health and  
 4166 Human Services, Office of the Secretary.

4167 **HEALTH CARE FINANCING**

**4168 Contracts**

4169	PCN Client Enrollment Fee				
4170	Over 50 % of Poverty Level				50.00
4171	(annual fee per person or married couple.)				
4172	Under 50 % of Poverty Level				25.00
4173	(annual fee per person or married couple.)				
4174	General Assistance Enrollees				15.00
4175	(annual fee per person or married couple.)				

4176 **CHILDREN'S HEALTH INSURANCE PROGRAM**

4177	CHIP Quarterly Premium				
4178	PLAN B (100%-150% of Poverty Level)				30.00
4179	Plan C (150%-200% of Poverty Level)				60.00

4180 **DEPARTMENT OF HUMAN SERVICES**

4181 **EXECUTIVE DIRECTOR OPERATIONS**

4182 In accordance with Section 62A-1-111 the following fees are approved for the services of  
 4183 the Department of Human Services for fiscal year 2009.

**4184 Office of Licensing**

4185	Initial license	300.00
4186	Any new program except comprehensive mental health or substance	
4187	abuse.	
4188	Adult Day Care (0-50 consumers per program)	100.00
4189	Adult Day Care (More than 50 consumers per program)	200.00
4190	Adult Day Care per consumers capacity	3.00
4191	Child Placing	250.00
4192	Day Treatment	150.00
4193	Outpatient Treatment	100.00
4194	Residential Support	100.00
4195	Residential Treatment	200.00
4196	Residential Treatment per consumer capacity	3.00
4197	Social Detoxification	200.00
4198	Life Safety Pre-inspection	200.00
4199	Outdoor Youth Program	300.00
4200	Outdoor Youth per consumer capacity	5.00
4201	FBI Fingerprint Check (Hard Copy)	30.25
4202	Passed Through to the FBI	
4203	FBI Fingerprint Check (Live Scan)	34.25
4204	Passed Through to the FBI	
4205	Intermediate Secure Treatment	250.00
4206	Intermediate Secure Treatment per consumer capacity	3.00
4207	Therapeutic School Program	200.00
4208	Therapeutic School Program per consumer capacity	3.00
4209	NATURAL RESOURCES	
4210	DEPARTMENT OF NATURAL RESOURCES	
4211	ADMINISTRATION	
4212	In accordance with Section 63-38-3.5, the following fees are approved for the services of	
4213	the Department of Natural Resources - Administration for fiscal year 2009.	
<b>4214</b>	<b>Administrative Services</b>	
4215	Custom Reports: Computer time and current personnel rate	
4216	Photocopy-Staff Copy, per page	.25
4217	Photocopy-Self Copy, per page	.10
4218	FORESTRY, FIRE AND STATE LANDS	
<b>4219</b>	<b>Division Administration</b>	
4220	Sovereign Lands	
4221	Mineral Lease	
4222	Rental Rate; renewals	2.20

4223	Rental Rate; 1st ten years	1.10
4224	General Permits	
4225	Same as Special Use Lease Agreements and Easements	450.00
4226	Grazing Permits; includes \$.10 weed fee (per AUM)	3.00
4227	Special Use Lease Agreements	
4228	Market Rate (652-30-400)	
4229	Minimum Special Use Rate	450.00
4230	Easements	
4231	Pipelines size of outside diameter of pipe	
4232	> 37 (per rod)	52.00
4233	25.1 37 (per rod)	26.00
4234	13.1 25 (per rod)	20.00
4235	2.0 13.0 (per rod)	14.00
4236	<2 (per rod)	7.00
4237	Power lines, Telephone Cables, Retaining walls and jetties	
4238	>301 wide (per rod)	52.00
4239	201 300 wide (per rod)	42.00
4240	101- 200 wide (per rod)	32.00
4241	61-100 wide (per rod)	26.00
4242	31 60 wide (per rod)	20.00
4243	<=30 feet wide per rod)	14.00
4244	Roads, new construction 33- 66 feet wide (per rod)	17.00
4245	Roads, new construction <33 feet wide (per rod)	8.50
4246	Roads, existing 33- 66 feet wide (per rod)	11.00
4247	Roads, existing <33 feet wide (per rod)	5.00
4248	Rights of Entry	
4249	Seismic Survey Fees	
4250	Pattern Shotholes (per pattern)	200.00
4251	Easements	
4252	Canal, new construction 33- 66 feet wide (per rod)	45.00
4253	Canal, new construction <33 feet wide (per rod)	30.00
4254	Canal, existing 33- 66 feet wide (per rod)	30.00
4255	Canal, existing <33 feet wide (per rod)	15.00
4256	No current provisions for canals. Division has been using roads to	
4257	calculate cost of canals, however canals have greater impacts to terrain, are	
4258	more permanent structures and are harder to rehab	
4259	Boat ramp metal or portable; 9 yr max term	225.00
4260	Dock/pier single upland owner use; 9 yr max term	225.00

4261	Floating Dock, wheeled pier seasonal use; 12 yr max term	225.00
4262	Minimum Easement	225.00
4263	Rights of Entry	
4264	Seismic Survey Fees	
4265	Primacord (per mile)	200.00
4266	Surface Vibrators (per mile)	200.00
4267	Shothole > 50 ft (per hole)	50.00
4268	Shothole < 50 ft (per mile)	200.00
4269	Commercial recreation event; minimum ROE of \$200 plus a per person royalty over a	
4270	threshold of 150 people (per person)	2.00
4271	Commercial	200.00
4272	Administrative Fees	
4273	Application	
4274	<del>H→ [Exchange of Land requires extensive staff time, legal involvement &amp; governor</del>	
4274a	<del>endorsement]</del>	
4274b	<u>Exchange of land requires extensive staff time, legal involvement &amp; governor</u>	
4274c	<u>endorsement ←H</u>	
4275		1,000.00
4276	Sovereign Land General Permit Public	
4277	Sovereign Land General Permit - Private	300.00
4278	Right of Entry	50.00
4279	Easement	150.00
4280	Materials Permit	200.00
4281	Grazing Permit	50.00
4282	Special Use Lease Agreement (SULA)	40.00
4283	Mineral Unit/Communitization Agreement	40.00
4284	Special Lease Agreement	40.00
4285	Mineral Lease	40.00
4286	Data Processing	
4287	Production Time (per hour)	55.00
4288	Programming Time (per hour)	75.00
4289	Geographic Information System	
4290	Processing Time (per hour)	55.00
4291	Personnel Time (per hour)	50.00
4292	Returned check charge	
4293	Late fees (whichever is higher)	
4294	6% or \$30	
4295	Reproduction of Records	
4296	By staff /copy	.25
4297	Self service /copy	.10
4298	Change on Name of Division Records (per occurrence)	

4299	Assignment	
4300	Mineral Leases	
4301	Operating Right Assignment	50.00
4302	Sovereign Land General Permit	50.00
4303	Right of Entry	50.00
4304	Easement	50.00
4305	Materials Permits	50.00
4306	Grazing Lease Sublease (per AUM)	2.00
4307	Mineral Lease	
4308	Interest Assignment	50.00
4309	Grazing Lease (per AUM)	2.00
4310	Special Use Lease Agreement	50.00
4311	Collateral Assignment	50.00
4312	Partial Assignment	50.00
4313	Overriding Royalty Assignment	50.00
4314	Total Assignment	50.00
4315	Grazing Non-use (per lease)	
4316	10%	
4317	SULA Non-use (per lease)	
4318	10%	
4319	Amendment - ROE, Easement, Grazing	
4320	Amendment - SULA, general permit, mineral lease, materials permit	
4321	Reinstatement - surface leases & permits (per reinstatement/per lease or permit)	
4322	Oral Auction Administration Fee (per auction)	
4323	Cost	
4324	Affidavit of Lost Document (per document)	
4325	Certified Document (per document)	
4326	Research on Leases or Title Records (per hour)	
4327	Application	
4328	Mineral Lease	
4329	Fax copy - send only (per page)	
4330	OIL, GAS AND MINING	
4331	In accordance with Section 63-34-5, the following fees are approved for the services of	
4332	the Division of Oil, Gas and Mining for fiscal year 2009.	
<b>4333</b>	<b>Administration</b>	
4334	Copy Fees	
4335	Mine Permit application	5.00
4336	Bid Specifications	20.00

4337	Telefax of material (per page)	.25
4338	Photocopy - Staff Copy (per page)	.25
4339	Photocopy - Self Copy (per page)	.10
4340	Color Photocopy - Staff Copy (per page)	.50
4341	Color Photocopy - Self Copy (per page)	.25
4342	Prints from Microfilm - Staff Copy (per paper-foot)	.55
4343	Prints from Microfilm - Self Copy (per paper-foot)	.40
4344	Print of Microfiche - Staff Copy (per page)	.25
4345	Print of Microfiche - Self Copy (per page)	.10
4346	CD copy - mailed	23.00
4347	CD copy - picked up	20.00
4348	Well Logs - Staff Copy (per paper-foot)	.75
4349	Well Logs - Self Copy (per paper-foot)	.50
4350	Print of computer screen (per screen)	.50
4351	Fees for Compiling or Photocopying Records	
4352	Actual time spent compiling or copying:    Current Personnel Rate	
4353	Data entry or records segregation:    Current Personnel Rate	
4354	Fees for Third Party Services	
4355	Copying maps or charts:    Actual Cost	
4356	Copying odd sized documents:    Actual Cost	
4357	Fees for Specific Reports	
4358	Monthly Production Report	
4359	Picked Up	17.50
4360	Mailed	20.00
4361	Annual Subscription	210.00
4362	Monthly Notice of Intent to Drill/ Well Completion Report	
4363	Picked Up	.50
4364	Mailed	1.00
4365	Annual Subscription	6.00
4366	Mailed Notice of Board Hearings List (Annual)	20.00
4367	Current Administrative Rules - Oil and Gas, Coal, Non-Coal, Abandoned Mine Lease (first	
4368	copy is free):	
4369	Picked up	10.00
4370	Mailed	13.00
4371	Custom-tailored data reports	
4372	Diskettes/Tapes:    Computer time and current personnel rate	
4373	Custom Maps	
4374	Custom Maps:    Current personnel rate and cost per linear foot	

4375	Minimum Charges	
4376	Color Plot	25.00
4377	Laser Print	5.00
4378	Notice of Intention to Conduct	
4379	Exploration Activities	150.00
4380	Small Mining Operation (less than 5 acres)	150.00
4381	Mining Operations (5 to 50 acres)	500.00
4382	Large Mining Operations (over 50 acres)	1,000.00
4383	WILDLIFE RESOURCES	
4384	In accordance with Section 63-34-5, the following fees are approved for the services of	
4385	the Division of Wildlife Resources for fiscal year 2009.	
<b>4386</b>	<b>Director's Office</b>	
4387	Fishing Licenses	
4388	Resident	
4389	Ages 14-64 (Season)	26.00
4390	Age 65 Or Older (Season)	21.00
4391	1-Day (14 or older)	8.00
4392	7-Day (Any Age)	16.00
4393	Youth Fishing (12-13)	5.00
4394	Nonresident	
4395	Season (Any Age)	70.00
4396	1-Day (Any Age)	12.00
4397	7-Day (Any Age)	32.00
4398	Youth Fishing (12-13)	5.00
4399	Two-Pole Fishing License	15.00
4400	Set Line Fishing License	15.00
4401	Game Licenses	
4402	Resident	
4403	Small Game (12-13)	11.00
4404	Small Game (14+)	26.00
4405	Intro Season Small Game License	4.00
4406	Upon successful completion of Hunter Education - add to registration fee	
4407	Combination (12+)	30.00
4408	Dedicated Hunter COR	
4409	2 Yr. (14-17)	70.00
4410	3 Yr. (14-17)	105.00
4411	2 Yr. (18+)	120.00
4412	3 Yr. (18+)	180.00

4413	Lifetime License Dedicated Hunter COR	
4414	2 Yr. (14-17)	25.00
4415	3 Yr. (14-17)	37.50
4416	2 Yr. (18+)	50.00
4417	3 Yr. (18+)	75.00
4418	Nonresident	
4419	Small Game (12+)	65.00
4420	Dedicated Hunter COR	
4421	2 Yr. (14-17) - Includes season fishing license	526.00
4422	3 Yr. (14-17) - Includes season fishing license	799.00
4423	2 Yr. (18+) - Includes season fishing license	676.00
4424	3 Yr. (18+) - Includes season fishing license	1,032.00
4425	Small Game (12+) - 3 Day	25.00
4426	Falconry Meet	15.00
4427	Combination License (12+)	80.00
4428	General Season Permits	
4429	Resident	
4430	General Season Deer	35.00
4431	Antlerless Deer	25.00
4432	Two Doe Antlerless	40.00
4433	Extended Hunt Archery Auxiliary Deer Permit - With Valid Deer License	20.00
4434	Depredation - Antlerless	25.00
4435	Resident Landowner Mitigation	
4436	Deer - Antlerless	25.00
4437	Elk - Antlerless	65.00
4438	Pronghorn - Doe	20.00
4439	Nonresident Landowner Mitigation	
4440	Deer - Antlerless	88.00
4441	Elk - Antlerless	213.00
4442	Pronghorn - Doe	135.00
4443	Nonresident	
4444	General Season Deer	263.00
4445	Includes season fishing license	
4446	Extended Hunt Archery Auxiliary Deer Permit - With Valid Deer License	20.00
4447	Depredation - Antlerless	88.00
4448	Antlerless Deer	88.00
4449	Two Doe Antlerless	166.00
4450	Stamps	

4451	Wyoming Flaming Gorge	10.00
4452	Arizona Lake Powell	8.00
4453	Resident 1-Day Extension	8.00
4454	Nonresident 1-Day Extension	12.00
4455	Limited Entry Game Permits	
4456	Deer	
4457	Resident	
4458	Limited Entry	75.00
4459	Premium Limited Entry	138.00
4460	CWMU/Landowner	
4461	Buck	38.00
4462	Limited Entry	75.00
4463	Premium Limited Entry	163.00
4464	Antlerless	25.00
4465	Two Doe Antlerless	40.00
4466	Nonresident	
4467	Limited Entry - Includes season fishing license	463.00
4468	Premium Limited Entry - Includes season fishing license	563.00
4469	CWMU/Landowner	
4470	Buck - Includes season fishing license	263.00
4471	Limited Entry - Includes season fishing license	463.00
4472	Premium Limited Entry - Includes season fishing license	563.00
4473	Antlerless	88.00
4474	Two Doe Antlerless	166.00
4475	Elk	
4476	Resident	
4477	Archery	45.00
4478	General Bull	45.00
4479	Limited Entry Bull	280.00
4480	Antlerless	45.00
4481	Control	25.00
4482	Depredation	45.00
4483	Depredation - Bull Elk - With Current Year Unused Bull Permit	215.00
4484	Depredation - Bull Elk - Without Current Year Unused Bull Permit	280.00
4485	Muzzleloader Hunter Choice	45.00
4486	Limited Entry Archery/Muzzleloader Bull Auxiliary Permit	20.00
4487	CWMU/Landowner	
4488	Any Bull	280.00

4489	Antlerless	45.00
4490	Premium Limited Entry Bull	508.00
4491	Nonresident	
4492	Archery - Includes season fishing license	388.00
4493	General Bull - Includes season fishing license	388.00
4494	Limited Entry Bull - Includes fishing license	795.00
4495	Antlerless	213.00
4496	Control	88.00
4497	Depredation - Antlerless	213.00
4498	Muzzleloader Hunter Choice - Includes season fishing license	388.00
4499	Archery/Muzzleloader Bull Auxiliary Permit	20.00
4500	CWMU/Landowner	
4501	Any Bull - Includes fishing license	795.00
4502	Antlerless	213.00
4503	Premium Limited Entry Bull - Includes fishing license	1,500.00
4504	Pronghorn	
4505	Resident	
4506	Limited Buck	50.00
4507	Limited Doe	25.00
4508	Limited Two Doe	40.00
4509	CWMU/Landowner	
4510	Buck	50.00
4511	Doe	20.00
4512	Depredation Doe	20.00
4513	Archery Buck	50.00
4514	Nonresident	
4515	Limited Buck - Includes season fishing license	288.00
4516	Limited Doe	88.00
4517	Limited Two Doe	166.00
4518	Archery Buck - Includes season fishing license	288.00
4519	Depredation Doe	88.00
4520	CWMU/Landowner	
4521	Buck - Includes season fishing license	288.00
4522	Doe	88.00
4523	Moose	
4524	Resident	
4525	Bull	408.00
4526	Antlerless	208.00

4527	CWMU/Landowner	
4528	Bull	408.00
4529	Antlerless	208.00
4530	Nonresident	
4531	Bull - Includes season fishing license	1,513.00
4532	Antlerless	708.00
4533	CWMU/Landowner	
4534	Bull - Includes season fishing license	1,513.00
4535	Antlerless	708.00
4536	Bison	
4537	Resident	408.00
4538	Resident Antelope Island	1,105.00
4539	Nonresident	1,513.00
4540	Nonresident Antelope Island	2,610.00
4541	Bighorn Sheep	
4542	Resident	
4543	Desert	508.00
4544	Rocky Mountain	508.00
4545	Nonresident	
4546	Desert - Includes season fishing license	1,513.00
4547	Rocky Mountain - Includes season fishing license	1,513.00
4548	Goats	
4549	Resident Rocky Mountain	408.00
4550	Nonresident Rocky Mountain	1,513.00
4551	Includes season fishing license	
4552	Cougar/Bear	
4553	Resident	
4554	Cougar	58.00
4555	Bear	83.00
4556	Bear Archery	83.00
4557	Cougar Pursuit	30.00
4558	Bear Pursuit	30.00
4559	Nonresident	
4560	Cougar	258.00
4561	Bear	308.00
4562	Cougar Pursuit	130.00
4563	Bear Pursuit	130.00
4564	Cougar or Bear Damage	30.00

4565	Muskrats	
4566	Over 1000 anticipated	155.00
4567	500-1000 anticipated	105.00
4568	100-500 anticipated	55.00
4569	Less than 100 anticipated	30.00
4570	Wild Turkey	
4571	Resident Limited Entry	30.00
4572	Nonresident Limited Entry	55.00
4573	Resident Limited Entry without small game license	35.00
4574	Nonresident Limited Entry without small game license	100.00
4575	Sportsman Permits	
4576	Resident	
4577	Bull Moose	408.00
4578	Hunter's Choice Bison	408.00
4579	Desert Bighorn Ram	508.00
4580	Bull Elk	280.00
4581	Buck Deer	163.00
4582	Buck Pronghorn	50.00
4583	Other Fees	
4584	Falconry Permits	
4585	Resident	
4586	Capture Apprentice Class	30.00
4587	Capture General Class	50.00
4588	Capture Master Class	50.00
4589	Nonresident	
4590	Capture Apprentice Class	115.00
4591	Capture General Class	115.00
4592	Capture Master Class	115.00
4593	<del>H→ [Handling Fees (includes licenses and CORs) (Handling fees may be assessed</del>	
4593a	<del>exchanges) -----</del>	<del>10.00]</del>
4593b	<b><u>Handling Fees (includes licenses, CORs, and exchanges)</u></b>	<b><u>10.00 ←H</u></b>
4594	Range Creek (Wilcox Ranch) Access	5.00
4595	Landowner Association Application Fee/Non-refundable app fee	150.00
4596	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
4597	Bird Bands	.25
4598	Furbearer/Trap Registration	
4599	Resident Furbearer (Any Age)	29.00
4600	Nonresident Furbearer (Any Age)	154.00
4601	Resident Bobcat Temporary Possession	5.00
4602	Nonresident Bobcat Temporary Possession	5.00

4603	Resident Trap Registration	10.00
4604	Nonresident Trap Registration	10.00
4605	Duplicate Licenses, Permits and Tags	
4606	Duplicates are one-half the original price of the license or 10.00	
4607	whichever is less. No duplicate bobcat temporary possession tags are issued.	
4608	Hunter education cards	10.00
4609	Furharvester Education cards	10.00
4610	Duplicate Vouchers CWMU/Conserv/Mitigation	25.00
4611	Refund of Hunting Draw License Fee	25.00
4612	Application Amendment Fee	25.00
4613	Late Harvest Reporting Fee	25.00
4614	Wildlife Management Area Access Fee (without a valid license)	10.00
4615	Exchange Fee	10.00
4616	Wood Products on Division Land	
4617	Firewood (2 Cords)	10.00
4618	Christmas Tree	5.00
4619	Ornamentals (Maximum 60.00 per permit)	
4620	Conifers (per tree)	5.00
4621	Deciduous (per tree)	3.00
4622	Posts (Maximum \$50 per permit)	.40
4623	Hunter Education Fees	
4624	Hunter Education Training	6.00
4625	Hunter Education Home Study	6.00
4626	Furharvester Education Training	6.00
4627	Bowhunter Education Class	6.00
4628	Long Distance Verification	2.00
4629	Becoming an Outdoors Woman (Special Needs Rates Available)	150.00
4630	Hunter Education Range Fees	
4631	Adult	4.00
4632	Youth (15 and Under)	2.00
4633	Group Fees (for organized groups and not for special passes): 50% Discount	
4634	Spotting Scope Rental	2.00
4635	Trap, Skeet or Riverside Skeet (per round)	4.00
4636	Five Stand - Multi-Station Birds	6.00
4637	Ten Punch Pass - Adult - Cache Valley Admission or Trap/Skeet Round	35.00
4638	Ten Punch Pass - Lee Kay - Admission	35.00
4639	Ten Punch Pass - Cache Valley/Lee Kay - Admission Only	15.00
4640	Sportsmen Club Meetings	20.00

4641	Reproduction of Records	
4642	Self Service (per copy)	.10
4643	Staff Service (per copy)	.25
4644	Geographic Information System	
4645	Personnel Time (per hour)	50.00
4646	Processing (per hour)	55.00
4647	Data Processing	
4648	Programming Time (Per Hour)	75.00
4649	Production (per hour)	55.00
4650	License Agency	
4651	Application Fee	20.00
4652	Other Services to be reimbursed at actual time and materials.	
4653	Postage:            Current Rate	
4654	Fee per page for lost license paper by license agents	10.00
4655	Return check charge	20.00
4656	Hardware Ranch Sleigh Ride	
4657	Adult	5.00
4658	Age 4-8	3.00
4659	Age 0-3: No Charge	
4660	Education Groups (per person)	1.00
4661	Easement and Leases Schedule	
4662	Application Fees for Leases (Nonrefundable)	
4663	Leases	50.00
4664	Easements	
4665	Rights-of-way	50.00
4666	Rights-of-entry	50.00
4667	Amendment to lease, easement, right-of-way, right-of-entry	25.00
4668	Certified document	5.00
4669	Research on leases or title records (per hour)	50.00
4670	Rights-of-Way	
4671	Leases and Easements - Resulting in Long-Term Uses of Habitat:	
4672	Fees shall be determined on a case-by-case basis by the division, using the	
4673	estimated fair market value of the property, or other legislatively established	
4674	fees, whichever is greater, plus the cost of administering the lease,	
4675	right-of-way, or easement. Fair market value shall be determined by	
4676	customary market valuation practices.	
4677	Special Use Permits (for non-depleting land uses of less than one year):	
4678	A nonrefundable application of \$50 shall be assessed for any commercial	

4679	use. Fees for approved special uses will be based on the fair market value of	
4680	the use, determined by customary practices which may include: an assessment	
4681	of comparable values for similar properties, comparable fees for similar land	
4682	uses, or fee schedules. If more than one fee determination applies, the highest	
4683	fee will be selected.	
4684	Width of Easement	
4685	0' - 30' Initial	12.00
4686	0' - 30' Renewal	8.00
4687	31' - 60' Initial	18.00
4688	31' - 60' Renewal	12.00
4689	61' - 100' Initial	24.00
4690	61' - 100' Renewal	16.00
4691	101' - 200' Initial	30.00
4692	101' - 200' Renewal	20.00
4693	201' - 300' Initial	40.00
4694	201' - 300' Renewal	28.00
4695	> 300' Initial	50.00
4696	> 300' Renewal	34.00
4697	Outside Diameter of Pipe	
4698	<2.0" Initial	6.00
4699	< 2.0" Renewal	4.00
4700	2.0" - 13" Initial	12.00
4701	2.0" - 13" Renewal	8.00
4702	13.1" - 25" Initial	18.00
4703	13.1" - 25" Renewal	12.00
4704	25.1" - 37" Initial	24.00
4705	25.1" - 37" Renewal	16.00
4706	> 37" Initial	48.00
4707	> 37" Renewal	32.00
4708	Roads, Canals (permanent loss of habitat plus high maintenance disturbance)	
4709	1' - 33' New Construction	18.00
4710	1' - 33' Existing	12.00
4711	33.1' - 66' New Construction	24.00
4712	33.1' - 66' Existing	18.00
4713	Certificates of Registration	
4714	Initial Fee - Personal Use	75.00
4715	Commercial	150.00
4716	5 year Private Pond COR	200.00

4717	Amendment	10.00
4718	COR Handling Fee	10.00
4719	Renewal	30.00
4720	Late Fee for Failure to Renew Certificates of Registration When Due:	Greater of \$10
4721	or 20% of fee	
4722	Required Inspections	100.00
4723	Failure to Submit Required Annual Activity Report When Due	10.00
4724	Request for Species Reclassification	200.00
4725	Request for Variance	200.00
4726	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
4727	Dealer in Live / Dead Bait	75.00
4728	Helper Cards - Live/Dead Bait	15.00
4729	Commercial Seiner	1,000.00
4730	Helper Cards - Commercial Seiner	100.00
4731	Commercial Brine Shrimper	14,000.00
4732	Helper Cards - Commercial Brine Shrimper	1,500.00
4733	Upland Game Cooperative Wildlife Management Units	
4734	New Application	250.00
4735	Annual Fee	150.00
4736	Big Game Cooperative Wildlife Management Unit	
4737	New Application	250.00
4738	Annual Fee	150.00
4739	Falconry	
4740	One year	15.00
4741	Two year	30.00
4742	Three year	45.00
4743	Commercial Hunting Areas	
4744	New Application	150.00
4745	Renewal Application	150.00
4746	UTAH GEOLOGICAL SURVEY	
4747	In accordance with UCA 63-34-5, the following fees are approved for the services of the	
4748	Utah Geological Survey for fiscal year 2009.	
<b>4749</b>	<b>Administration</b>	
4750	Editorial	
4751	Color Plots	
4752	Set-Up Fee	3.00
4753	Per Square Foot	3.00
4754	Special Paper, Per Square Foot	4.50

4755	Color Scanning, Per Scan	9.00
4756	Bluelines, Per Square Foot	.25
4757	File Conversion	
4758	Per Hour	36.00
4759	Minimum Fee	5.00
4760	Clear/Matte Mylars from Negatives	
4761	Set-Up Fee	20.00
4762	Per Square Foot	6.00
4763	Clear/Matte Mylars from Negatives (Division Makes Negatives)	
4764	Set-Up Fee	20.00
4765	Per Square Foot	11.00
4766	Negatives	
4767	Set-Up Fee	20.00
4768	Per Square Foot	9.00
4769	Professional Services, Per Hour	36.00
4770	Sample Library	
4771	On-Site Examination	
4772	Cuttings, Per Box	5.00
4773	Core, Per Box	5.00
4774	Coal, Per Box	5.00
4775	Oil/Water (Brine), Per Bottle	5.00
4776	Core Layout Table, Per Table	15.00
4777	Binocular/Petrographic Microscopes per day	15.00
4778	Saturday/Sunday/Holiday Surcharge: 60 percent	
4779	Off-Site Examination	
4780	Cuttings, Per Box (Plus Shipping)	6.00
4781	Core, Per Box (Plus Shipping)	6.00
4782	Coal, Per Box (Plus Shipping)	6.00
4783	Oil/Water (Brine), Per Bottle (Plus Shipping & Packaging)	10.00
4784	Hazardous Materials	
4785	Packing	12.00
4786	Shipping (Approx.)	6.00
4787	Core Plug, Per Plug	10.00
4788	Core Slabbing	
4789	1.8" Diameter or Smaller, Per Foot	8.00
4790	1.8"-3.5" Diameter, Per Foot	10.00
4791	Larger Diameter: Negotiated	
4792	Core Photographing	

4793	Box/Closeup, Per Print (8x10 color)	20.00
4794	Slides, Per Slide	10.00
4795	Coal Petrography, Per Hour	36.00
4796	Copying of Data, Per Page	.10
4797	Searches and Research, Per Hour	36.00
4798	General Building and Lab Use	
4799	Per Day	100.00
4800	Per Week	500.00
4801	Per Month	900.00
4802	Applied	
4803	School Site Reviews	
4804	Review Geologic Hazards Report for New School Sites	
4805	Review (plus travel)	500.00
4806	Per Hour	40.00
4807	Preliminary Screening of a Proposed School Site	
4808	One School (plus travel)	550.00
4809	Multiple in same city (plus travel)	750.00
4810	Per Hour	40.00
4811	Paleontology	
4812	File Search Requests	
4813	Minimum Charge (up to 15 minutes)	30.00
4814	Hourly Rate (>15 minutes)	60.00
4815	Miscellaneous	
4816	Copies, Self-Serve, Per Copy	.10
4817	Copies, Staff, Per Copy	.25
4818	Large Format Copies, Per Copy	4.00
4819	Research Fee, Per Hour	36.00
4820	UGS Database Searches	
4821	Per Hour	36.00
4822	Minimum Fee	5.00
4823	Media Charges	
4824	Compact Disk (650 MB), Per CD	3.00
4825	Zip Disk	
4826	100 MB, Per Disk	15.00
4827	250 MB, Per Disk	25.00
4828	Floppy Disk (1.44 MB), Per Disk	2.00
4829	Paper Printout, Per Page	.10
4830	Custom Map Plots, Minimum Fee	15.00

4831	Bookstore, Per Plot	5.00
4832	WATER RESOURCES	
<b>4833</b>	<b>Administration</b>	
4834	Color Plots	
4835	Existing	2.00
4836	(per linear foot)	
4837	Custom Orders	
4838	(current staff rate)	
4839	Plans and Specifications	
4840	Small Set	10.00
4841	Average Size Set	25.00
4842	Large Set	35.00
4843	Cloud Seeding License	
4844	Copies	
4845	Staff, Per Hour	
4846	(current staff rate)	
4847	WATER RIGHTS	
4848	In accordance with Section 63-34-5, the following fees are approved for the services of	
4849	the Division of Water Rights for fiscal year 2009.	
<b>4850</b>	<b>Administration</b>	
4851	1. Applications	
4852	For examining and filing applications and temporary applications to	
4853	appropriate water, applications for temporary and permanent change,	
4854	applications for exchange, applications for an extension of time in which to	
4855	resume use of water, applications to appropriate or make permanent or	
4856	temporary change for use outside the state, claims to water based on diligence,	
4857	a groundwater recovery permit, and for re-publication of notice to water users	
4858	after amendment of application, the State Engineer shall collect fees based	
4859	upon the following schedule:	
4860	a. For a quantity of water of 0.1 second-foot or less	75.00
4861	b. For a quantity of water over 0.1 second-foot but not exceeding 0.5 second-foot	100.00
4862	c. For a quantity of water over 0.5 second-foot but not exceeding 1.0 second-foot	125.00
4863	d. For a quantity of water over 1.0 second-foot but not exceeding 2.0 second-feet	150.00
4864	e. For a quantity of water over 2.0 second-feet but not exceeding 3.0 second-feet	175.00
4865	f. For a quantity of water over 3.0 second-feet but not exceeding 4.0 second-feet	200.00
4866	g. For each additional second-foot, or fraction thereof, up to but not exceeding 23.0	
4867	second-feet	15.00
4868	h. For applications in excess of 23.0 second-feet	500.00

4869	i. For a volume of water of 20 acre-feet or less	75.00
4870	j. For a volume of water over 20 acre-feet, but not exceeding 100 acre-feet	100.00
4871	k. For a volume of water over 100 acre-feet, but not exceeding 500 acre-feet	125.00
4872	l. For a volume of water over 500 acre-feet, but not exceeding 1,000 acre-feet	150.00
4873	m. For a volume of water over 1,000 acre-feet, but not exceeding 1,500 acre-feet	175.00
4874	n. For a volume of water over 1,500 acre-feet, but not exceeding 2,000 acre-feet	200.00
4875	o. For each additional 500 acre-feet, or part thereof, but not exceeding 11,500 acre-feet	15.00
4876	p. For applications in excess of 11,500 acre-feet	500.00
4877	q. For any application that proposes to appropriate by both direct flow and storage, there	
4878	shall be charged the fee for quantity or volume, whichever is greater, but not both.	
4879	2. For a Well Driller Permit	
4880	a. Initial	50.00
4881	b. Renewal (annual)	25.00
4882	c. Late renewal (annual)	50.00
4883	3. For filing a request for an extension of time in which to submit proof of appropriation less	
4884	than 14 years after the date of approval of the application	25.00
4885	4. For filing a request for an extension of time in which to submit proof of appropriation 14 years	
4886	or more after the date of approval of the application	75.00
4887	5. For filing a request for extension of fixed time periods	75.00
4888	6. For each certification of copies	4.00
4889	7. A reasonable charge for preparing copies of any and all documents:	
4890	8. Application to segregate a water right	25.00
4891	9. Application to inject water	2,500.00
4892	10. Notification for the use of sewage effluent or to change the point of discharge	750.00
4893	11. Diligence claim investigation fee	200.00
4894	12. Report of Water Right Conveyance	25.00
4895	13. Drill Rig Operator Registration	
4896	a. Initial	50.00
4897	b. Renewal (annual)	25.00
4898	c. Late Renewal (annual)	50.00

4899 DEPARTMENT OF AGRICULTURE AND FOOD  
4900 ADMINISTRATION

4901 In accordance with Section 4-2-2(2) the following fees are approved for the services of  
4902 the Department of Agriculture and Food for fiscal year 2009.

**4903 General Administration**

4904	All Agriculture Divisions	
4905	Produce Dealer	25.00
4906	General Administration	

4907	Produce Dealers	
4908	Dealer's Agent	10.00
4909	Broker/Agent	25.00
4910	Produce Broker	25.00
4911	Livestock Dealer	25.00
4912	Livestock Dealer/Agent	10.00
4913	Livestock Auctions	
4914	Livestock Auction Market	50.00
4915	Auction Weigh Person	10.00
4916	Registered Farms Recording Fee	10.00
4917	Citations, Maximum per Violation	500.00
4918	All Agriculture Divisions	
4919	Organic Certification	
4920	Annual registration of producers, handlers, processors or combination	100.00
4921	Hourly fee for inspection	24.50
4922	Hourly charge for inspectors' time more than 40 hours per week (overtime) plus regular	
4923	fees	36.75
4924	Hourly charge for major holidays and Sundays (four hour min.) plus regular fees	36.75
4925	Gross sales fees (\$10.00 min.) based on previous calendar year according to the	
4926	following schedule:	
4927	\$0 to \$5,000: Exempt	
4928	\$5,001 to \$10,000	50.00
4929	\$10,001 to \$15,000	90.00
4930	\$15,001 to \$20,000	120.00
4931	\$20,001 to \$25,000	150.00
4932	\$25,001 to \$30,000	180.00
4933	\$30,001 to \$35,000	210.00
4934	\$35,001 to \$50,000	300.00
4935	\$50,001 to \$75,000	400.00
4936	\$75,001 to \$100,000	600.00
4937	\$100,001 to \$150,000	900.00
4938	\$150,001 to \$280,000	1,120.00
4939	\$280,001 to \$375,000	1,500.00
4940	\$375,001 to \$500,000	2,000.00
4941	\$500,001 and up	2,500.00
4942	Certified document fee	25.00
4943	Administrative costs for making copies of files, per hour	10.00
4944	Administrative costs for making copies of files, per copy	.07

4945	Duplicate Fee	15.00
4946	Internet Access Fee	1.50
4947	Late Fee	25.00
4948	Returned check fee	15.00
4949	Mileage: State Rate	
<b>4950</b>	<b>Meat Inspection</b>	
4951	Meat Inspection	
4952	Inspection Service Fee	39.00
4953	Meat Packing	
4954	Meat Packing Plant	75.00
4955	Custom Exempt	75.00
4956	T/A Official	75.00
4957	Packing/Processing (Official)	75.00
<b>4958</b>	<b>Chemistry Laboratory</b>	
4959	Chemistry Laboratory	
4960	Seed, Feed and Meat	
4961	Moisture	20.00
4962	Fat	35.00
4963	Fiber, Crude or ADF	45.00
4964	Proximate analysis (moisture, protein, fat, fiber, ash)	
4965	Proximate analysis (moisture, protein, fiber)	
4966	Seed, Feed and Meat	
4967	Protein	30.00
4968	NPN	25.00
4969	Ash	20.00
4970	Fertilizer	
4971	Nitrogen	30.00
4972	Available Phosphorous	35.00
4973	Potash	30.00
4974	Inorganics (Digested)	
4975	(Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
4976	S, Se, Zn)	
4977	Prep and First Analyte	30.00
4978	Additional Analytes	20.00
4979	Anions (Br, Cl, F, NO3, NO4, SO4, PO4) Water	
4980	Herbicides - Water	180.00
4981	Insecticides/Fungicides - Water	200.00
4982	Herbicides - Soil/Plants	300.00

4983	Insecticides - Soil/Plants	260.00
4984	Inorganics (Undigested)	
4985	(Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
4986	S, Se, Zn)	
4987	Prep and First Analyte	20.00
4988	Additional Analytes	10.00
4989	Vitamin A	60.00
4990	Certification Fee - Milk Laboratory Evaluation Program	
4991	Basic Lab Fee	50.00
4992	Number of Certified Analyst (3 x \$10.00)	30.00
4993	Number of Approved Test (3 x \$10.00)	30.00
4994	Total Yearly Assessed Fee	90.00
4995	Standard Plate Count	10.00
4996	Coliform Count	15.00
4997	Antibiotic Test	5.00
4998	Phosphatase Test	15.00
4999	WMT Screening Test	5.00
5000	DMSCC (Confirmation)	10.00
5001	DSCC (Instrumentation)	5.00
5002	Coliform Confirmation	5.00
5003	Container Rinse Test	10.00
5004	H2O Coli Total Count	18.00
5005	H2O Coli Confirmation Test	5.00
5006	Butterfat % (Babcock Method)	10.00
5007	Added H2O in Raw Milk	5.00
5008	Reactivated Phosphatase Confirmation	15.00
5009	Antibiotic Confirmation Tests	10.00
5010	Salmonella Screen	28.00
5011	E-Coli Screen	18.00
5012	All Other Services, per hour	30.00
5013	Charges for other tests performed for other government agencies are authorized and are to be	
5014	based on cost recovery.	
<b>5015</b>	<b>Animal Health</b>	
5016	Animal Health	
5017	Inspection Service Fee	39.00
5018	Commercial Aquaculture Facility	150.00
5019	Commercial Fee Fishing Facility	30.00
5020	Citation, per violation	200.00

5021	Citation, per head	2.00
5022	If not paid within 15 days, two times the citation fee; if not paid within 30	
5023	days, four times the citation fee.	
5024	Feed Garbage to Swine	25.00
5025	Hatchery Operation (Poultry)	25.00
5026	Health Certificate Book	8.00
5027	Trichomoniasis Report Book	8.00
5028	Auction Veterinary Fee (Cattle)/day	200.00
5029	Auction Veterinary Fee (Sheep)/day	90.00
5030	Service Fee for Veterinarians (dog food and brine shrimp, misc.), per day	250.00
<b>5031</b>	<b>Plant Industry</b>	
5032	Agricultural Inspection	
5033	Shipping Point	
5034	Fruit	
5035	Packages, 19.lb. or less, per package	.02
5036	20 to 29 lb. package, per package	.025
5037	Over 29 lb. package, per package	.03
5038	Bulk load, per cwt.	.045
5039	Vegetables	
5040	Potatoes, per cwt.	.055
5041	Onions, per cwt.	.06
5042	Cucurbita, per cwt.	.045
5043	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
5044	and winter), pumpkin, gourd and others.	
5045	Other Vegetables	
5046	Less than 60 lb. package, per package	.035
5047	Over 60 lb. package, per package	.045
5048	Phytosanitary Inspection	
5049	Per inspection	25.00
5050	With grade certification	15.00
5051	Minimum charge per certificate for one commodity (except regular rate at continuous	
5052	grading facilities)	24.50
5053	Minimum charge per commodity for mixed loads (not to exceed \$45.00 per mixed load)	24.50
5054	Hourly charge for inspection of raw products at processing plants	24.50
5055	Hourly charge for inspectors' time over 40 hrs/ week (overtime), plus regular fees	36.75
5056	Hourly charge for major holidays and Sundays (four-hour minimum), plus regular fees	36.75
5057	Holidays include: New Year's Day; Memorial Day; Independence Day;	
5058	Labor Day; Thanksgiving Day; Christmas Day	

5059	All inspections shall include mileage which will be charged according to the current mileage	
5060	rate of the State of Utah	
5061	Export Compliance Agreements	50.00
5062	Nursery	
5063	Gross Sales Fee	
5064	\$0 to \$5,000	20.00
5065	\$5,001 to \$100,000	40.00
5066	\$100,001 to \$250,000	60.00
5067	\$250,001 to \$500,000	80.00
5068	\$500,001 and up	100.00
5069	Nursery Agency	25.00
5070	Feed	
5071	Commercial Feed	25.00
5072	Processing Fee	20.00
5073	Custom Formula Permit	50.00
5074	Pesticide	
5075	Commercial Applicator Certification	
5076	Triennial (3 year) Certification and License	45.00
5077	Annual License	15.00
5078	Replacement of lost or stolen certificate/license	15.00
5079	Failed examinations may be retaken two more times at no charge	
5080	Additional re-testing (two more times)	15.00
5081	Triennial (3 year) examination and educational materials fee	20.00
5082	Product Registration	60.00
5083	Processing Service Fee	60.00
5084	Dealer License	
5085	Annual	15.00
5086	Triennial	45.00
5087	Fertilizer	
5088	Blenders License	50.00
5089	Annual Assessment, per ton	.15
5090	Minimum Annual Assessment	20.00
5091	Fertilizer Registration	25.00
5092	Processing Fee	20.00
5093	Beekeepers	
5094	Insect Identification Fee	10.00
5095	License, 0 to 20 hives	10.00
5096	License, 21 to 100 hives	25.00

5097	License, 101 to 500 hives	50.00
5098	Inspection fee, per hour	30.00
5099	Salvage Wax Registration fee	10.00
5100	Control Atmosphere	10.00
5101	Seed Purity	
5102	Flowers	10.00
5103	Grains	6.00
5104	Grasses	15.00
5105	Legumes	6.00
5106	Trees and Shrubs	10.00
5107	Vegetables	6.00
5108	Seed Germination	
5109	Flowers	10.00
5110	Grains	6.00
5111	Grasses	10.00
5112	Legumes	6.00
5113	Trees and Shrubs	10.00
5114	Vegetables	6.00
5115	Seed Tetrazolium Test	
5116	Flowers	20.00
5117	Grains	12.00
5118	Grasses	20.00
5119	Legumes	15.00
5120	Trees and Shrubs	20.00
5121	Vegetables	12.00
5122	Embryo Analysis (Loose Smut Test)	11.00
5123	Cutting Test	8.00
5124	Mill Check: Hourly Charge	
5125	Examination of Extra Quantity for Other Crop or Weed Seed: Hourly Charge	
5126	Examination for Noxious Weeds Only: Hourly Charge	
5127	Identification: No Charge	
5128	Hourly Charges	24.50
5129	Additional Copies of Analysis Reports	1.00
5130	Hourly charge for any other inspection service performed on an hourly basis (one hour	
5131	minimum)	24.50
5132	Mixtures will be charged based on the sum for each individual kind in	
5133	excess of 5 percent.	
5134	Samples which require excessive time, screenings, low grade, dirty, or	

5135	unusually difficult sample will be charged at the hourly rate.	
5136	Charges for tests or kinds of seeds not listed will be determined by the	
5137	Seed Laboratory.	
5138	Hourly charges may be made on seed treated with "Highly Toxic	
5139	Substances" if special handling is necessary for the Analyst's safety.	
5140	Discount germination is a non-priority service intended for carry-over	
5141	seed which is ideal for checking inventories from May through August. The	
5142	discount service is available during the rest of the year, but delays in testing	
5143	may result due to high test volume of priority samples. Ten or more samples	
5144	receive a fifty percent discount off normal germination fees.	
5145	Emergency service, per sample, single component only	42.00
5146	Hay and Straw Weed Free Certification	
5147	Bulk loads of hay up to 10 loads	25.00
5148	Hourly rate	24.50
5149	If time involved is 1 hour or less	24.50
5150	Charge for each hay tag	.10
5151	Citations, maximum per violation	500.00
<b>5152</b>	<b>Regulatory Services</b>	
5153	Regulatory Services	
5154	Bedding/Upholstered Furniture	
5155	Wholesale Dealer	55.00
5156	Supply Dealer	55.00
5157	Manufacturers of Quilted Clothing	55.00
5158	Upholsterer with employees	40.00
5159	Upholsterer without employees	25.00
5160	Dairy	
5161	Test milk for payment	30.00
5162	Operate milk manufacturing plant	75.00
5163	Make butter	30.00
5164	Haul farm bulk milk	30.00
5165	Make cheese	30.00
5166	Operate a pasteurizer	30.00
5167	Operate a milk processing plant	75.00
5168	Dairy Products Distributor	75.00
5169	Base Food Inspection	
5170	Small	20.00
5171	Less than 1,000 sq ft / 4 or fewer employees	
5172	Medium	80.00

5173	1,000-5,000 sq ft, with limited food processing	
5174	Large	140.00
5175	Food processor over 1,000 sq ft / Grocery store 1,000-50,000 sq ft and	
5176	two or fewer food processing areas / Warehouse 1,000-50,000 sq ft.	
5177	Super	280.00
5178	Food processor over 20,000 sq ft / Grocery store over 50,000 sq ft and	
5179	more than two food processing areas / Warehouse over 50,000 sq ft.	
5180	Special Inspection Fees	
5181	Food and Dairy Inspection fee, per hour	26.50
5182	Food and Dairy Inspection fee, overtime rate	34.40
5183	Citations, maximum per violation	500.00
5184	Weights and Measures	
5185	Weighing and measuring devices/individual servicemen	15.00
5186	Weighing and measuring devices/agency	75.00
5187	Base Weights and Measures	
5188	Small	20.00
5189	1-3 scales, 1-12 fuel dispensers, 1 meter, 1 large scale, or 1-3 scanners	
5190	Medium	80.00
5191	4-15 scales, 13-24 fuel dispensers, 2-3 meters, 2-3 large scales, or 4-15	
5192	scanners	
5193	Large	140.00
5194	16-25 scales, 25-36 fuel dispensers, 4-6 meters, 4-5 large scales, or 16-25	
5195	scanners	
5196	Super	280.00
5197	26+ scales, 37+ fuel dispensers, 7+ meters, 6+ large scales, or 26+	
5198	scanners	
5199	Special Scale Inspections	
5200	Large Capacity Truck	
5201	Per man hour	20.00
5202	Per mile	1.50
5203	Per hour equipment use	25.00
5204	Pickup Truck	
5205	Per man hour	20.00
5206	Per mile	.75
5207	Per hour equipment use	15.00
5208	Overnight Trip: Per Diem and cost of motel	
5209	Petroleum Refinery Fee	
5210	Gasoline	

5211	Octane Rating	120.00
5212	Benzene Level	80.00
5213	Pensky-Martens Flash Point	20.00
5214	Overtime charges, per hour	30.00
5215	Metrology services, per hour	32.00
5216	Gasoline - Gravity	10.00
5217	Gasoline - Distillation	25.00
5218	Gasoline - Sulfer, X-ray	35.00
5219	Gasoline - Reid Vapor Pressure (RVP)	25.00
5220	Gasoline - Aromatics	50.00
5221	Gasoline - Leads	20.00
5222	Diesel - Gravity	25.00
5223	Diesel - Distillation	25.00
5224	Diesel - Sulfur, X-ray	20.00
5225	Diesel - Cloud Point	20.00
5226	Diesel - Conductivity	25.00
5227	Diesel - Cetane	20.00
5228	Citations, maximum per violation	500.00
<b>5229</b>	<b>Brand Inspection</b>	
5230	Brand Inspection	
5231	Farm Custom Slaughter	75.00
5232	Estray Animals: Varies	
5233	Beef Promotion (cattle only), per head	1.00
5234	Citation, per violation	200.00
5235	Citation, per head	2.00
5236	If not paid within 15 days, two times citation fee If not paid within 30	
5237	days, four times citation fee	
5238	Brand Inspection Fee, Special Sales	100.00
5239	Brand Inspection (cattle), per head, maximum	.75
5240	Brand Inspection (horse), per head	1.00
5241	Brand Inspection (sheep), per head	.05
5242	Brand Book	25.00
5243	Show and Seasonal Permits	
5244	Horse	15.00
5245	Cattle	15.00
5246	Lifetime Horse Permit	25.00
5247	Duplicate Lifetime Horse Permit	10.00
5248	Lifetime Transfer Horse Permit	10.00

5249	Brand Recording	75.00
5250	Certified copy of Recording (new Brand Card)	5.00
5251	Minimum charge per certificate (Cattle, Sheep, Hogs, and Horses)	10.00
5252	Brand Transfer	50.00
5253	Brand Renewal (five-year cycle)	50.00
5254	Elk Farming	
5255	Elk Inspection New License	300.00
5256	Brand Inspection per elk	5.00
5257	Service Charge (per stop per owner)	15.00
5258	Horn Inspection per set	1.00
5259	Elk License Renewal	300.00
5260	Elk License Late Fee	50.00
<b>5261</b>	<b>Utah Horse Commission</b>	
5262	Utah Horse Commission	
5263	Owner/Trainer, not to exceed	100.00
5264	Owner, not to exceed	75.00
5265	Organization, not to exceed	75.00
5266	Trainer, not to exceed	75.00
5267	Assistant trainer, not to exceed	75.00
5268	Jockey, not to exceed	75.00
5269	Jockey Agent, not to exceed	75.00
5270	Veterinarian, not to exceed	75.00
5271	Racing Official, not to exceed	75.00
5272	Racing Organization Manager or Official, not to exceed	75.00
5273	Authorized Agent, not to exceed	75.00
5274	Farrier, not to exceed	75.00
5275	Assistant to the Racing Manager or Official, not to exceed	75.00
5276	Video Operator, not to exceed	75.00
5277	Photo Finish Operator, not to exceed	75.00
5278	Valet, not to exceed	50.00
5279	Jockey Room Attendant or Custodian, not to exceed	50.00
5280	Colors Attendant, not to exceed	50.00
5281	Paddock Attendant, not to exceed	50.00
5282	Pony Rider, not to exceed	50.00
5283	Groom, not to exceed	50.00
5284	Security Guard, not to exceed	50.00
5285	Stable Gate Man, not to exceed	50.00
5286	Security Investigator, not to exceed	50.00

5287	Concessionaire, not to exceed	50.00
5288	Application Processing Fee	25.00
<b>5289</b>	<b>Grain Inspection</b>	
5290	Grain Inspection	
5291	Regular hourly rate	24.50
5292	Overtime hourly rate	36.75
5293	Official Inspection Services (includes sampling except where indicated)	
5294	Railcar, per car or part car	20.00
5295	Truck or trailer, per carrier or part carrier	10.00
5296	Submitted sample, per sample	7.00
5297	Reinspection, basis file sample	6.50
5298	Protein test, original or file sample retest	5.00
5299	Protein test, basis new sample, plus sample hourly fee	5.00
5300	Factor only determination, per factor, plus sampler's hourly rate, if applicable	3.00
5301	Stowage examination services, per certificate	10.00
5302	A fee for applicant requested certification of specific factors (malting barley analysis of	
5303	non-malting class barley, HVAC or DHV percentage determination in durum or hard	
5304	spring wheats, etc., per request)	2.50
5305	Extra copies of certificates, per copy	1.00
5306	Insect damaged kernel, determination (weevil, bore)	2.50
5307	Sampling only, same as original carrier fee, except hopper cars, 4 or more	11.00
5308	Mailing sample handling charge (plus Actual Charge)	2.00
5309	Request for services not covered by the above fees will be performed at the applicable	
5310	hourly rate stated herein, plus mileage and travel time, if applicable. Actual travel time	
5311	will be assessed outside of a 50 mile radius of Ogden.	
5312	Non-Official Services	
5313	Safflower Grading	10.00
5314	Class II weighing, per carrier	4.50
5315	Determination of DHV percentage in Hard Red Wheat	3.50
5316	Determination of hard kernel percentage in soft white wheat	3.50
5317	Other Requests: Hourly Rate	
5318	PUBLIC EDUCATION	
5319	STATE BOARD OF EDUCATION	
5320	EDUCATOR LICENSING PROFESSIONAL PRACTICES	
5321	Teacher Licensure Fees	
5322	Level I	
5323	Out of State	
5324	Application Fee	81.00

5325	Evaluation Fee	50.00
5326	Utah Institutionally Recommended	55.00
5327	Additional License Areas and Endorsements	30.00
5328	District/Charter License	
5329	District/Charter License	45.00
5330	Evaluation Fee	50.00
5331	Additional License Areas and Endorsements	30.00
5332	Renewal	
5333	Inactive Educators	70.00
5334	Active Educators	45.00
5335	Non-Resident	100.00
5336	Alternative Licensure	
5337	Application and Evaluation	100.00
5338	Program Development and Tracking	300.00
5339	Career and Technical Education	
5340	Career and Technology Education	45.00
5341	Evaluation Fee	50.00
5342	Level Upgrade	45.00
5343	Underqualified Educators	
5344	Letter of Authorization Request	30.00
5345	State Approved Endorsement Program	
5346	Application/Evaluation Fee	35.00
5347	Subsequent Year Supervision Fee	155.00
5348	Endorsements	
5349	Individual Application	40.00
5350	Institutionally or District Approved	30.00
5351	Duplicates/Replacements	16.00
5352	Finger Printing Fees	
5353	FBI & BCI	49.00
5354	Utah Professional Practices Advisory Commission	20.00
5355	STATE BOARD OF EDUCATION INTERNAL SERVICE FUNDS	
5356	INDIRECT COST POOL	
<b>5357</b>	<b>ISF - Superintendent Indirect Cost Pool</b>	
5358	USOE - Indirect Cost Pool	
5359	Restricted Funds	
5360	11 percent of personal service costs	
5361	Unrestricted Funds	
5362	15 percent of personal service costs	

5363	TRANSPORTATION & ENVIRONMENTAL QUALITY	
5364	DEPARTMENT OF VETERANS' AFFAIRS	
<b>5365</b>	<b>Cemetery</b>	
5366	Veterans' Burial Fee	300.00
5367	Spouse/Dependent Burial Fee	400.00
5368	Saturday Burial Surcharge	500.00
5369	Lawn Vase	60.00
5370	Disinterment Single Depth	600.00
5371	Disinterment Double Depth	900.00
5372	DEPARTMENT OF ENVIRONMENTAL QUALITY	
5373	In accordance with Section 63-38-3.2, the following fees are approved for the services of	
5374	the Department of Environmental Quality for fiscal year 2009.	
<b>5375</b>	<b>Director's Office</b>	
5376	All Divisions	
5377	Request for copies over 10 pages, per page	.25
5378	Copies made by the requestor for all pages, per page	.05
5379	Compiling, tailoring, searching, etc., a record in another format (at rate of lowest paid staff	
5380	employee who has the necessary skill and training to perform the request, after the first	
5381	quarter hour.): Actual Cost	
5382	The following fees apply to all divisions of the Department of Environmental Quality:	
5383	Special computer data requests, per hour	70.00
5384	Computer Disks/CD's, each	10.00
5385	Digital Video Disks, each	8.00
<b>5386</b>	<b>Air Quality</b>	
5387	Compact disk with rules, State Implementation Plan, and Air Conservation Act	20.00
5388	Rules, paper copy	10.00
5389	State Implementation Plan, paper copy	40.00
5390	Utah Air Conservation Act, paper copy	5.00
5391	Instructions and Guidelines for Notice of Intent, Modeling, Asbestos, Lead	
5392	Printed Copy	10.00
5393	Floppy disk	2.00
5394	Emission Inventory Report	
5395	Printed	10.00
5396	Emission Inventory Workshop (attendance)	15.00
5397	Air Emissions Fees, per ton	48.75
5398	Major and Minor Source Compliance Inspection: Actual Cost	
5399	Annual Aggregate Compliance - tons of emmissions per year (tpy):	
5400	20 or less tpy	150.00

5401	21-79 tpy	300.00
5402	80-99 tpy	750.00
5403	100 or more tpy	1,000.00
5404	Certification for Vapor Tightness Tester	300.00
5405	Asbestos and Lead-Based Paint (LBP) Abatement	
5406	Course Review Fee, actual cost per hour	70.00
5407	Asbestos Company/Lead-Based Paint Firm Certification per year	200.00
5408	Asbestos individual (employee) certification	100.00
5409	Asbestos individual (employee) certification surcharge,	25.00
5410	non-Utah certified training provider	
5411	LBP abatement worker certification (per year)	75.00
5412	LBP Inspector Certification (per year)	100.00
5413	LBP Risk Assessor, Supervisor, Project Designer Certification (per year)	150.00
5414	Lost certification card replacement	25.00
5415	Annual asbestos notification	400.00
5416	Asbestos/LBP Abatement Project notification Base Fee	140.00
5417	Asbestos/LBP Abatement Project notification Base Fee for Owner-occupied residential	
5418	structures	40.00
5419	Abatement unit fee/100 units	5.00
5420	(square feet/linear feet/cubic feet) (times 3) up to 10,000 units)	
5421	(School building AHERA abatement unit fees will be waived)	
5422	Abatement unit fee/100 units	2.00
5423	(square feet/linear feet/cubic feet) (times 3) 10,000 or more units)	
5424	(School building AHERA abatement unit fees will be waived)	
5425	Demolition Notification Base Fee	50.00
5426	Demolition unit fee per 5,000 square feet above 5,000 square feet	25.00
5427	Alternative Work Practice Review	100.00
5428	Permit Category	
5429	Filing Fees:	
5430	Name Changes:	100.00
5431	Small Sources and Soil Remediation	250.00
5432	New Sources, Minor & Major Modifications to Existing Sources	500.00
5433	Any Unpermitted Sources at an Existing Facility	1,500.00
5434	New Major PSD Sources (Monitoring Plan Review and site Visit)	5,000.00
5435	New Major source or major modification	31,500.00
5436	to major source in nonattainment area, up to 450 hours	
5437	New Major source or major modifications	
5438	to major source in attainment area, up to 300 hours	21,000.00

5439	New minor source or minor modification to minor source, up to 20 hours	1,400.00
5440	Generic permit for minor source or minor modification of minor sources,	560.00
5441	up to 8 hours (Sources for which engineering review/Bact standardized)	
5442	Temporary Relocations	500.00
5443	Minor sources (new or modified)	350.00
5444	with less than 3 tons per year uncontrolled emissions, up to 5 hours	
5445	Permitting cost for additional hours	70.00
5446	Technical review of and assistance given for appeals, sales/use tax exemptions, soils	
5447	remediations, experimental approvals, impact analyses, etc., per hour	70.00
5448	Air Quality Training	
5449	Actual Cost	
5450	Clean Fuel Vehicle Fund - Loan or Grant Application Fee*	
5451	Vehicle loans	140.00
5452	Infrastructure loans*	350.00
5453	Grants	280.00
<b>5454</b>	<b>Environmental Response/Remediation</b>	
5455	CERCLIS Lists Disk or Paper, refer to internet	15.00
5456	Underground Storage Tank Program List	
5457	Underground Storage Tank Facility List (paper only)	30.00
5458	Leaking Underground Storage Tank Facility List (paper only)	18.00
5459	Underground Storage Tank List	
5460	Postage for one or both	3.00
5461	Emergency Planning Community Right to Know Act Reports	15.00
5462	EPCRA Technical Assistance per hour	70.00
5463	Environmental Project Technical Assistance and PST Claim	70.00
5464	preparation assistance, per hour	
5465	Voluntary Environmental Cleanup Program Application Fee	2,000.00
5466	Review/Oversight/Participation in Voluntary Agreements:	
5467	Actual Cost	
5468	Annual Underground Storage Tank (UST) Fee	
5469	Tanks on PST Fund	100.00
5470	Tanks not on PST Fund	200.00
5471	Tanks Significantly out of Compliance with Leak Detection Requirements	300.00
5472	Oversight for tanks failing to pay UST fee, per hour	70.00
5473	UST Compliance Follow-up Inspection, per hour	70.00
5474	Replacement of Lost Certification Tag, per tag	25.00
5475	PST Fund Reapplication Fee, Certificates of Compliance Reapplication fee, or both	300.00
5476	Initial Approval of Alternate UST Financial Assurance Mechanisms	420.00

5477	(Non-PST Participants)	
5478	Approval of Alternate UST Financial Assurance Mechanisms after Initial Year ( with No	
5479	Mechanism Changes)	240.00
5480	Apportionment of Liability requested by responsible parties. Preparing, administering, and	
5481	conducting the Administrative process, per hour	70.00
5482	Certification or Certification Renewal for UST Consultants	
5483	UST Installers, Removers and Groundwater and Soil Samplers and non-government UST	
5484	Inspectors and Testers	225.00
5485	Consultant Recertification Class	150.00
5486	Clandestine Drug Lab Decontamination Specialist Certification	
5487	Certification and Recertification	225.00
5488	Retest of Certification Exam	100.00
5489	Enforecable Written Assurance Letters	
5490	Flat fee for up to 8 hours to complete letter	500.00
5491	Additional hourly charge per hour if over the original 8 hours	70.00
5492	Environmental Response and Remediation Program Training:	
5493	Actual Cost	
<b>5494</b>	<b>Radiation Control</b>	
5495	Utah Radiation Control Rules, complete set	20.00
5496	Utah Radiation Control Rules, partial set, Machine-Generated Radiation	15.00
5497	Utah Radiation Control Rules, partial set, Radioactive Materials	15.00
5498	List of all radioactive material licensees	10.00
5499	List of all x-ray machine registrants	10.00
5500	Machine-Generated Radiation	
5501	Hospital/Therapy	
5502	Annual Registration Fee	35.00
5503	per control unit and first tube, plus annual fee for each additional tube	
5504	connected to the control unit	
5505	Division Conducted Inspection, per tube	105.00
5506	Medical	
5507	Annual Registration Fee	35.00
5508	per control unit and first tube plus annual fee for each additional tube	
5509	connected to the control unit	
5510	Division Conducted Inspection, per tube	105.00
5511	Chiropractic	
5512	Annual Registration Fee	35.00
5513	per control unit and first tube, plus annual fee for each additional tube	
5514	connected to the control unit	

5515	Division Conducted Inspection, per tube	105.00
5516	Podiatry/Veterinary	
5517	Annual Registration Fee	35.00
5518	per control unit and first tube plus annual fee for each additional tube	
5519	connected to the control unit	
5520	Division Conducted Inspection, per tube	75.00
5521	Dental	
5522	Annual Registration Fee,	35.00
5523	per control unit and first tube, plus annual fee for each additional tube	
5524	connected to the control unit	
5525	Division Conducted Inspection, per tube	
5526	First tube on a single control unit	45.00
5527	Additional tubes on a control unit, per tube	12.50
5528	Industrial Facility with High and/or Very High Radiation Areas Accessible to Individuals	
5529	Annual Registration Fee	35.00
5530	per control unit and first tube plus annual fee for each additional tube	
5531	connected to the control unit	
5532	Machine-Generated Radiation	
5533	Industrial Facility with High and/or Very High Radiation Areas Accessible to Individuals	
5534	Division Conducted Inspection, per tube	105.00
5535	Industrial Facility with Cabinet X-Ray Units or Units Designed for other Purposes	
5536	Annual Registration Fee	35.00
5537	per control unit and first tube, plus annual fee for each additional tube	
5538	connected to the control unit	
5539	Division Conducted Inspection per tube	75.00
5540	Other	
5541	Annual Registration Fee	35.00
5542	per control unit and first tube plus annual fee for each additional tube	
5543	connected to the control unit	
5544	Division Conducted Annual or Biannual Inspection, per tube	105.00
5545	Division Conducted Inspection, once every five years, per tube	75.00
5546	Inspection reports submitted by independent qualified experts	15.00
5547	or registrants using qualified experts, per tube	
5548	Radioactive Material	
5549	Special Nuclear Material	
5550	Possession and use of special nuclear material in sealed sources contained in devices	
5551	used in industrial measuring systems, including x-ray fluorescence analyzers and neutron	
5552	generators	

5553	New License/Renewal	440.00
5554	Annual Fee	740.00
5555	Possession and use of less than 15 grams special nuclear material in unsealed form for research	
5556	and development	
5557	New License/Renewal	730.00
5558	Annual Fee	740.00
5559	Special nuclear material to be used as calibration and reference sources	
5560	New License/Renewal	180.00
5561	Annual Fee	240.00
5562	All other special nuclear material licenses	
5563	New License/Renewal	1,150.00
5564	Annual Fee	1,600.00
5565	Source Material	
5566	Licenses for concentrations of uranium from other areas (i.e. copper, phosphates, etc.) for the	
5567	production of uranium yellow cake (moist, solid)	
5568	New License/Renewal	5,510.00
5569	Annual Fee	4,220.00
5570	Regulation of source and byproduct material at uranium mills or commercial waste facilities	
5571	(1) Uranium mills or commercial sites disposing of or reprocessing by product material, per	
5572	month	6,667.00
5573	(2) Uranium mills the Executive Secretary	4,167.00
5574	has determined are on standby status, per month	
5575	Licenses for possession and use of source material for shielding	
5576	New License/Renewal	230.00
5577	Annual Fee	320.00
5578	All other source material licenses	
5579	New License/Renewal	1,000.00
5580	Annual Fee	1,120.00
5581	Radioactive Material other than Source Material and Special Nuclear Material Licenses of broad	
5582	scope for possession and use of radioactive material for processing or manufacturing of items	
5583	containing radioactive material for commercial distribution	
5584	New License/Renewal	2,320.00
5585	Annual Fee	2,960.00
5586	Other licenses for possession and use of radioactive material for processing or manufacturing of	
5587	items containing radioactive material for commercial distribution	
5588	New License/Renewal	1,670.00
5589	Annual Fee	2,040.00
5590	Licenses authorizing the processing or manufacturing and distribution or redistribution of	

5591	radiopharmaceuticals, generators, reagent kits, or sources or devices containing radioactive	
5592	material	
5593	New License/Renewal	2,320.00
5594	Annual Fee	2,960.00
5595	Licenses authorizing distribution or redistribution of radiopharmaceuticals, generators, reagent	
5596	kits, or sources or devices not involving processing of radioactive material	
5597	New License/Renewal	860.00
5598	Annual Fee	1,000.00
5599	Licenses for possession and use of radioactive material for industrial radiography operations.	
5600	New License/Renewal	1,670.00
5601	Annual Fee	2,560.00
5602	Licenses for possession and use of radioactive material in sealed sources for irradiation of	
5603	materials in which the source is not removed from its shield (self-shielded units)	
5604	New License/Renewal	700.00
5605	Annual Fee	940.00
5606	Licenses for possession and use of less than 10,000 curies of radioactive material in sealed	
5607	sources for irradiation of materials in which the source is exposed for irradiation purposes	
5608	New License/Renewal	1,670.00
5609	Annual Fee	1,740.00
5610	Licenses for possession and use of 10,000 curies or more of radioactive material in sealed	
5611	sources for irradiation of materials in which the source is exposed for irradiation purposes	
5612	New License/Renewal	3,340.00
5613	Annual Fee	3,480.00
5614	Licenses to distribute items containing radioactive material that require device review to persons	
5615	exempt from the licensing requirements of R313-19, except specific licenses authorizing	
5616	redistribution of items that have been authorized for distribution	
5617	to persons exempt from the licensing requirements of R313-19	
5618	New License/Renewal	700.00
5619	Annual Fee	580.00
5620	Licenses to distribute items containing radioactive material or quantities of radioactive material	
5621	that do not require device evaluation to persons exempt from the licensing requirements of	
5622	R313-19, except for specific licenses authorizing redistribution	
5623	of items that have been authorized for distribution to persons exempt from the licensing	
5624	requirements of R313-19	
5625	New License/Renewal	700.00
5626	Annual Fee	580.00
5627	Licenses to distribute items containing radioactive material that require sealed source and/or	
5628	device review to persons generally licensed under R313-21, except specific licenses authorizing	

5629	redistribution of items that have been authorized	
5630	for distribution to persons generally licensed under R313-21	
5631	New License/Renewal	700.00
5632	Annual Fee	580.00
5633	Licenses to distribute items containing radioactive material or quantities of radioactive material	
5634	that do not require sealed source and/or device review to persons generally licensed under	
5635	R313-21, except specific licenses authorizing redistribution of	
5636	items that have been authorized for distribution to persons generally licensed under R313-21	
5637	New License/Renewal	700.00
5638	Annual Fee	580.00
5639	Licenses of broad scope for possession and use of radioactive material for research and	
5640	development which do not authorize commercial distribution	
5641	New License/Renewal	2,320.00
5642	Annual Fee	2,960.00
5643	Licenses for possession and use of radioactive material for research and development, which do	
5644	not authorize commercial distribution	
5645	New License/Renewal	700.00
5646	Annual Fee	940.00
5647	All other specific radioactive material licenses	
5648	New License/Renewal	440.00
5649	Annual Fee	520.00
5650	Licenses that authorize services for other licensees, except licenses that authorize leak testing or	
5651	waste disposal services which are subject to the fees specified for the listed services	
5652	New License/Renewal	320.00
5653	Annual Fee	420.00
5654	Licenses that authorize services for leak testing only	
5655	New License/Renewal	150.00
5656	Annual Fee	160.00
5657	Radioactive Waste Disposal	
5658	Licenses specifically authorizing the receipt of waste radioactive material from other persons	
5659	for the purpose of commercial disposal by land by the licensee	
5660	New Application	
5661	(a) Siting application: Actual costs up to	250,000.00
5662	(b) License application: Actual costs up to	1,000,000.00
5663	Renewal: Actual cost up to	1,000,000.00
5664	Pre-licensing and operations review and consultation on commercial low-level radioactive waste	
5665	facilities, per hour	70.00
5666	Review of commercial low-level radioactive waste disposal and uranium recovery special	

5667	projects. Applicable when the licensee and the Division agree that a review be conducted by a	
5668	contractor in support of the efforts of Division staff:	
5669	Actual cost	
5670	Review of topical reports submitted by a licensee or manufacturer to certify waste casks for	
5671	transportation or disposal, per hour	70.00
5672	Generator Site Access Permits	
5673	Generators transferring 1001 or more cubic feet of radioactive waste, per year	1,300.00
5674	Generators transferring 1000 cubic feet or less of radioactive waste, per year	500.00
5675	Brokers, (waste collectors or processors), per year	5,000.00
5676	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
5677	miscellaneous reports for uranium recovery facilities, per hour	70.00
5678	Licenses specifically authorizing the receipt of waste radioactive material from other persons for	
5679	the purpose of packaging or repackaging the material. The licensee will dispose of the material	
5680	by transfer to another person authorized to receive	
5681	or dispose of the material	
5682	New License/Renewal	3,190.00
5683	Annual Fee	2,760.00
5684	Licenses specifically authorizing the receipt of prepackaged waste radioactive material from	
5685	other persons. The licensee will dispose of the material by transfer to another person authorized	
5686	to receive or dispose of the material	
5687	New License/Renewal	700.00
5688	Annual Fee	1,100.00
5689	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
5690	licensee does not take possession of waste material	
5691	New License/Renewal	440.00
5692	Annual Fee	520.00
5693	Well Logging, Well Surveys, and Tracer Studies Licenses for possession and use of radioactive	
5694	material for well logging, well surveys, and tracer studies other than field flooding tracer studies	
5695	New License/Renewal	1,670.00
5696	Annual Fee	2,100.00
5697	Licenses for possession and use of radioactive material for field flooding tracer studies	
5698	New License/Renewal Actual Cost	
5699	Annual Fee	4,000.00
5700	Nuclear Laundries	
5701	Licenses for commercial collection and laundry of items contaminated with radioactive	
5702	material	
5703	New License/Renewal	1,670.00
5704	Annual Fee	2,380.00

5705	Human Use of Radioactive Material. Licenses for human use of radioactive material in sealed	
5706	sources contained in gamma stereotactic radiosurgery or teletherapy devices	
5707	New License/Renewal	1,090.00
5708	Annual Fee	1,280.00
5709	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
5710	research and development, including human use of radioactive material, except licenses for	
5711	radioactive material in sealed sources contained in gamma	
5712	stereotactic radiosurgery or teletherapy devices	
5713	New License/Renewal	2,320.00
5714	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
5715	research and development, including human use of radioactive material, except licenses for	
5716	radioactive material in sealed sources contained in	
5717	gamma stereotactic radiosurgery or teletherapy devices	
5718	Annual Fee	2,960.00
5719	Other licenses issued for human use of radioactive material, except licenses for use of	
5720	radioactive material contained in gamma stereostactic radiosurgery or teletherapy devices	
5721	New License/Renewal	700.00
5722	Other licenses issued for human use of radioactive material, except licenses for use of	
5723	radioactive material contained in gamma stereotactic radiosurgery or teletherapy devices	
5724	Annual Fee	1,100.00
5725	Civil Defense	
5726	Licenses for possession and use of radioactive material for civil defense activities	
5727	New License/Renewal	700.00
5728	Annual Fee	380.00
5729	Power Source	
5730	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
5731	the decay energy of the material is used as a source for power	
5732	New License/Renewal	5,510.00
5733	Annual Fee	2,520.00
5734	Plan Reviews	
5735	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
5736	pursuant to R313-15-1002, or site restoration activities	400.00
5737	Plus added cost above 8 hours, per hour	70.00
5738	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
5739	applicable:	
5740	Actual Cost	
5741	General License	
5742	Measuring, gauging and control devices	

5743	Initial registration/renewal for first year	20.00
5744	Annual fee after initial registration/renewal	20.00
5745	In Vitro Testing	
5746	Initial registration/renewal for first year	20.00
5747	Annual fee after initial registration/renewal	20.00
5748	Depleted Uranium	
5749	Initial registration/renewal for first year	20.00
5750	Annual fee after initial registration/renewal	20.00
5751	Charge for Late Payment of Fees, for all fees, per 30 days late	25.00
5752	Publication costs for making public notice of required actions:	
5753	Actual Cost	
5754	Reciprocity Fees	
5755	Licensees who conduct the activities under the reciprocity provisions of R313-19-30	
5756	Initial Filing of Application:	
5757	Full Annual fee for Specific Category of User Listed Above	
5758	Expedited application review. Applicable when, by mutual consent of the applicant and affected	
5759	staff, an application request is taken out of date order and processed by staff per hour	75.00
5760	Management and oversight of impounded radioactive material:	
5761	Actual Cost	
5762	License amendment, for greater than three applications in a calendar year	200.00
5763	Analytical costs for environmental monitoring samples from radioactive materials facilities	
5764	Actual Costs	
<b>5765</b>	<b>Water Quality</b>	
5766	Water Quality Regulations, Complete set	30.00
5767	Water Quality Regulations, R317-1, 2, 5, 6, 7; 10, 11, and 100, 101, 102, 103, 550, 560	2.00
5768	Water Quality Regulations, R317-3, R317-4, R317-8	10.00
5769	305(b) Water Quality Report	20.00
5770	Report Entitled:	
5771	Utah's Lakes and Reservoirs-Inventory and Classification of Utah's Priority Lakes and	
5772	Reservoirs	50.00
5773	Operator Certification	
5774	Certification Examination	35.00
5775	Renewal of Certificate	10.00
5776	Renewal of Lapsed Certificate - late fee (per month, 30.00 maximum)	10.00
5777	Duplicate Certificate	20.00
5778	New Certificate change in status	20.00
5779	Certification by reciprocity with another state	20.00
5780	Grandfather Certificate	20.00

5781	Underground Wastewater Disposal Systems	
5782	New Systems Fee	25.00
5783	Certificate Issuance	10.00
5784	UPDES Permits	
5785	Cement Manufacturing	
5786	Major	3,600.00
5787	Minor	900.00
5788	Coal Mining and Preparation	
5789	General Permit	1,800.00
5790	Fees for general permits issued for less than 5 years will be prorated based	
5791	on a 5-year permit, \$100.00 minimum	
5792	Individual Major	5,400.00
5793	Individual Minor	3,600.00
5794	Concentrated Animal Feeding Operations (CAFO) General Permit	500.00
5795	Fees for general permit issued for less than 5 years will be pro-rated based	
5796	on a 5 year permit, \$100.00 minimum	
5797	Construction Dewatering/Hydrostatic Testing General Permit	500.00
5798	Fees for general permits issued for less than 5 years will be prorated based	
5799	on a 5-year permit, \$100 minimum	
5800	Dairy Products	
5801	Major	3,600.00
5802	Minor	1,800.00
5803	Electric	
5804	Major	4,500.00
5805	Minor	1,800.00
5806	Fish Hatcheries General Permit	500.00
5807	Fees for general permits issued for less than 5 years will be prorated based	
5808	on a 5-year permit, \$100.00 minimum.	
5809	Food and Kindred Products	
5810	Major	4,500.00
5811	Minor	1,800.00
5812	Hazardous Waste Clean-up Sites	10,800.00
5813	Geothermal	
5814	Major	3,600.00
5815	Minor	1,800.00
5816	Inorganic Chemicals	
5817	Major	5,400.00
5818	Minor	2,700.00

5819	Iron and Steel Manufacturing	
5820	Major	10,800.00
5821	Minor	2,700.00
5822	Leaking Underground Storage Tank Cleanup	
5823	General Permit	1,800.00
5824	Fees for general permits issued for less than 5 years will be prorated based	
5825	on a 5-year permit, \$100 minimum	
5826	Individual Permit	3,600.00
5827	Meat Products	
5828	Major	5,400.00
5829	Minor	1,800.00
5830	Metal Finishing and Products	
5831	Major	5,400.00
5832	Minor	2,700.00
5833	Mineral Mining and Processing	
5834	Sand and Gravel	1,000.00
5835	Salt Extraction	1,000.00
5836	Other Majors	3,600.00
5837	Other Minors	1,800.00
5838	Manufacturing	
5839	Major	7,200.00
5840	Minor	2,700.00
5841	Oil and Gas Extraction	
5842	flow rate <= 0.5 MGD	1,800.00
5843	flow rate > 0.5 MGD	2,700.00
5844	Ore Mining	
5845	Major	5,400.00
5846	Minor	2,700.00
5847	Major w/Conc. Process	10,800.00
5848	Organic Chemicals Manufacturing	
5849	Major	9,000.00
5850	Minor	2,700.00
5851	Petroleum Refining	
5852	Major	7,200.00
5853	Minor	2,700.00
5854	Pharmaceutical Preparations	
5855	Major	7,200.00
5856	Minor	2,700.00

5857	Rubber and Plastic Products	
5858	Major	4,500.00
5859	Minor	2,700.00
5860	Space Propulsion	
5861	Major	10,000.00
5862	Minor	2,700.00
5863	Steam and/or Power Electric Plants	
5864	Major	3,600.00
5865	Minor	1,800.00
5866	Water Treatment Plants (Except Political Subdivisions)	
5867	General Permit	500.00
5868	Fees for general permits issued for less than 5 years will be prorated based	
5869	on a 5-year permit, \$100 minimum	
5870	Non-contact Cooling Water	
5871	Flow rate <= 10,000 gpd	500.00
5872	10,000 gpd < Flow rate 100,000 gpd \$500.00 up to \$1,000.00	1,000.00
5873	100,000 gpd < Flow rate <1.0 MGD \$1,000.00 up to \$2,000.00	2,000.00
5874	Flow Rate > 1.0 MGD	3,000.00
5875	Note: Fee amt. will be prorated based on flow rate.	
5876	General Multi-Secture Industrial Storm Water Permit*	500.00
5877	*Fees for general permits issued for less than 5 years will be prorated	
5878	based on a 5-year permit, \$100.00 minimum	
5879	General Construction Storm Water Permit> 1 Acre*	500.00
5880	*Fees for general permits issued for less than 5 years will be prorated	
5881	based on a 5-year permit, \$100.00 minimum	
5882	Municipal Storm Water Annual Fee:	
5883	0-5,000 Population	500.00
5884	5,001 - 10,000 Population	800.00
5885	10,001 - 50,000 Population	1,200.00
5886	50,001 - 125,000 Population	2,000.00
5887	> 125,000 Population	3,000.00
5888	Annual Ground Water Permit Administration Fee	
5889	Tailings/Evap/Process Ponds; Heaps (per each)	
5890	0-1 Acre	350.00
5891	1-15 Acres	700.00
5892	15-50 Acres	1,400.00
5893	50-300 Acres	2,100.00
5894	Over 300 Acres	2,800.00

5895	All Others	
5896	Base (one regulated facility)	700.00
5897	Per each additional regulated facility	700.00
5898	(Multi-celled pond system or grouping of facilities with common	
5899	compliance point is considered one facility.)	
5900	UPDES, Ground Water, Underground Injection Control, and Construction Permits not listed	
5901	above and Permit modifications (except political subdivisions), per hour	70.00
5902	Complex facilities where the anticipated permit issuance costs will exceed the above categorical	
5903	fees by 25%, per hour	70.00
5904	(Permittee to be notified upon receipt of application)	
5905	Water Quality Cleanup Activities	
5906	Corrective Action, Site Investigation/Remediation Oversight Administration of Consent	
5907	Orders and Agreements.	70.00
5908	In lieu of fees for established above, the applicant or responsible party	
5909	may voluntarily make advance payment for more than the established fee to	
5910	facilitate oversight activities or permit issuance.	
5911	Loan Administration Fees, Actual Costs	
5912	Technical review of and assistance given for sales/use tax exemptions, per hour	70.00
5913	Domestic Sewage Sludge Permits (number of resident connections); annual fee	
5914	0 - 4,000	500.00
5915	4001 - 15,000	1,018.00
5916	More than 15,000	1,538.00
5917	Water Quality Loan Origination Fee	
5918	5% of Loan Amount	.005
<b>5919</b>	<b>Drinking Water</b>	
5920	Safe Drinking Water Regulations Rules	
5921	Bound	50.00
5922	Special Surveys: Actual Cost	
5923	File Searches: Actual Cost	
5924	Well Sealing Inspection (per hour + mileage + per diem)	70.00
5925	Special Consulting/Technical Assistance, per hour	70.00
5926	Operator Certification Program Fees	
5927	Examination fee (any level)	100.00
5928	Renewal of certification (every 3 years if applied for during designated period)	100.00
5929	Grandfather Certification Application Fee	100.00
5930	Reinstatement of lapsed certificate	200.00
5931	Certificate of reciprocity with another state	100.00
5932	Conversion Fee (Specialist to Operator-Operator to Specialist)	20.00

5933	Cross Connection Control Program	
5934	Examination fee	60.00
5935	Certification fee	100.00
5936	Renewal fee	
5937	Class I	160.00
5938	Class II	160.00
5939	Class III	160.00
5940	All fees will be deposited in a special account to defray the costs of	
5941	administering the Cross Connection Control and Certification programs.	
5942	Financial Assistance Program Fees	
5943	Application Processing	
5944	Actual Cost	
5945	Drinking Water Loan Origination Fee	
5946	1.0 % of Loan Amount	.01
<b>5947</b>	<b>Solid and Hazardous Waste</b>	
5948	Utah Hazardous Waste Rules	10.00
5949	Utah Solid Waste Rules	10.00
5950	Utah Used Oil Rules	5.00
5951	RCRA Facility List	5.00
5952	Solid and Hazardous Waste Program Administration:	
5953	(including Used Oil and Waste Tire Recycling Programs)	
5954	The following fees do not apply to municipalities, counties, or special	
5955	service districts seeking Division of Solid and Hazardous Waste reviews.	
5956	Professional, per hour	70.00
5957	(This fee includes but is not limited to: Review of Site Investigation and	
5958	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
5959	and Permit Renewals; Review and Oversight of Administrative Consent	
5960	Orders and Consent Agreements, Judicial Orders, and related compliance	
5961	activities; Review and Oversight of Construction Activities; Review and	
5962	Oversight of Corrective Action Activities; and Review and Oversight of	
5963	Vehicle Manufacturer Mercury Switch Removal and Collection Plans)	
5964	Hazardous Waste Permit Filing Fees:	
5965	Hazardous Waste Operation Plan Renewal:	1,000.00
5966	Solid Waste Permit Filing Fees:	
5967	The following fees do not apply to municipalities, counties, or special	
5968	service districts seeking Division of Solid and Hazardous Waste reviews.	
5969	New Comm. Facility:	
5970	Class V and Class VI Landfills	1,000.00

5971	New Non-Commercial Facility	750.00
5972	New Incinerator:	
5973	Commercial	5,000.00
5974	Industrial or Private	1,000.00
5975	Plan Renewals and Plan Modifications	100.00
5976	Variance Requests	500.00
5977	Enforceable Written Assurance Letter	
5978	Flat fee fro up to 8 hours to complete letter	500.00
5979	Additional per hour charge if over the original 8 hours	70.00
5980	Waste Tire Recycling Fees	
5981	Waste Tire Recycler Registration Fee, annual	100.00
5982	Waste Tire Transporter Registration Fee, annual	100.00
5983	Used Oil Fees	
5984	Do It Your Self'er and Used Oil Collection Center Registration Fee	
5985	No Charge	
5986	Used Oil Permit Filing Fee for	
5987	Transporter, Transfer Facility, Processor/Re-refiner,	100.00
5988	Off-Spec Burner, and Land Application	
5989	Used Oil Registration Fee for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
5990	Burner, and Land Application, Annual	100.00
5991	Used Oil Marketer Registration Fee, annual	50.00
5992	Used Oil Marketer Permit Filing Fee	50.00
5993	Vehicle Manufacturer Mercury Switch Removal and Collection Plan Fee	
5994	Mercury Switch Removal and Collection Plan Filing Fee	100.00
5995	DEPARTMENT OF TRANSPORTATION	
5996	SUPPORT SERVICES	
<b>5997</b>	<b>Administration</b>	
5998	Outdoor Advertising Permit Fee, per year	25.00
5999	GRAMA Fee	
6000	Per Copy, If they come into our office to make the copy	.05
6001	Per Copy, if UDOT makes the copy	.50
6002	Per Copy, 11 X 17 Copy, beginning the first sheet	1.00
6003	Per Computer Run	25.00
6004	When the request requires computer output other than word processing,	
6005	plus a reasonable portion of the costs associating with formatting or	
6006	interfacing the information. Hourly rate, after the first quarter hour, of staff	
6007	time for search, retrieval, and other direct administrative costs for complying	
6008	with a request, not to exceed the salary of the lowest paid employee who, in	

6009	the discretion of the custodian of the records, has the necessary skill and	
6010	training to process the request.	
6011	Tow Truck Driver Certification Fee	200.00
6012	Tramway Registration Fees	
6013	Two-car or Multicar Aerial Passenger Tramway (101 HP or over)	1,560.00
6014	Two-car or Multicar Aerial Passenger Tramway (100 HP or under)	940.00
6015	Chair lift (Double)	610.00
6016	Chair lift (Triple)	720.00
6017	Chair lift (Quad)	840.00
6018	Chair lift (Detachable)	1,560.00
6019	Conveyor, Rope Tow	250.00
6020	Funicular (Single or Double Reversible)	1,560.00
6021	Rope Tow, J-bar, T-bar, or platter pull	250.00
6022	Bus Bench Advertising	
6023	Initial Permit good for 5 years	200.00
6024	Renewal good for another 5 years	25.00
6025	Airport Licensing Fee	10.00
6026	Access Management Application Fees	
6027	Type 1	75.00
6028	Type 2	475.00
6029	Type 3	1,000.00
6030	Type 4	2,300.00
6031	Access Violation Fine - per day	100.00
6032	Enchroachment Permits	
6033	Landscaping Perimits	30.00
6034	Manhole Assess Permits	30.00
6035	Special Even Permits	30.00
6036	Utility Permits-Low Impact	30.00
6037	Utility Permits - Medium Impact	135.00
6038	Utility Permits - Hugh Impact	300.00
6039	Utility Permits - Excess Impact	500.00
6040	Inspection Fee/Hourly	60.00
6041	Overtime Inspection Fee/Hourly	80.00
6042	Lake Powell Ferry Rates	
6043	Foot Passengers	6.00
6044	Bicyclists would be considered foot passengers. Children under 5	
6045	accompanied by an adult would be free	
6046	Motorcycles	10.00

**H.B. 2**

**03-01-08 07:05 PM**

6047	Vehicles under 20'	10.00
6048	Vehicles over 20'	1.30
6049	(per foot)	
6050	Section 3. <b>Effective Date.</b>	
6051	This act takes effect July 1, 2008.	