

**FISCAL YEAR 2010 AND FISCAL YEAR 2011
SUPPLEMENTAL APPROPRIATIONS**

2010 GENERAL SESSION

STATE OF UTAH

Chief Sponsor: Ron Bigelow

Senate Sponsor: Lyle W. Hillyard

LONG TITLE

Committee Note:

The Executive Appropriations Committee recommended this bill.

General Description:

This bill supplements or reduces appropriations previously provided for the use and support of state government for the fiscal years beginning July 1, 2009 and ending June 30, 2010 and beginning July 1, 2010 and ending June 30, 2011.

Highlighted Provisions:

This bill:

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

Monies Appropriated in this Bill:

This bill appropriates for fiscal year 2010:

- ▶ (\$16,884,200) from the General Fund;
- ▶ (\$93,700) from the Education Fund;
- ▶ \$284,452,900 from various sources as detailed in this bill.

This bill appropriates for fiscal year 2011:

- ▶ \$124,602,500 from the General Fund;
- ▶ (\$68,186,700) from the Uniform School Fund;
- ▶ (\$7,914,100) from the Education Fund;

- 33 ▶ (\$2,134,853,823) as a transfer from the Education Fund to the Uniform School Fund;
- 34 ▶ \$499,263,100 from various sources as detailed in this bill.

35 **Other Special Clauses:**

36 Section 1 of this bill takes effect immediately. Sections 2 and 3 of this bill take effect July 1,
37 2010.

38 **Utah Code Sections Affected:**

39 ENACTS UNCODIFIED MATERIAL

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

42 Section 1. Under the terms and conditions of Utah Code Title 63J, the following sums of
43 money are appropriated from the funds or fund accounts indicated for the use and support of the
44 government of the State of Utah for the fiscal year beginning July 1, 2009 and ending June 30, 2010.
45 These are additions to amounts previously appropriated for fiscal year 2010.

46 EXECUTIVE OFFICES & CRIMINAL JUSTICE

47 GOVERNOR'S OFFICE

48 ITEM 1 To Governor's Office

49 From Dedicated Credits Revenue (239,700)

50 Schedule of Programs:

51 Lt. Governor's Office (239,700)

52 Under Section 63J-1-603 of the Utah Code, the Legislature
53 intends that appropriations provided for the Governor's Office
54 in Item 1 of Chapter 396 Laws of Utah 2009 not lapse at the
55 close of fiscal year 2010.

56 The Legislature intends that the Governors Office transfer
57 \$80,000 from the Lt. Governor's Program to the State Elections
58 Grant Fund as required to match federal Help America Vote
59 Act grants.

60 ITEM 2 To Governor's Office - Emergency Fund

61 Under Section 63J-1-603 of the Utah Code, the Legislature
62 intends that appropriations provided for the Governor's Office -
63 Emergency Fund in Item 2 of Chapter 396 Laws of Utah 2009
64 not lapse at the close of fiscal year 2010.

65 ITEM 3 To Governor's Office - Governor's Office of Planning and Budget

66 Under Section 63J-1-603 of the Utah Code, the Legislature
67 intends that appropriations provided for the Governor's Office
68 of Planning and Budget in Item 3 of Chapter 396 Laws of Utah
69 2009 not lapse at the close of fiscal year 2010.

70 ITEM 4 To Governor's Office - Commission on Criminal and Juvenile
71 Justice

72 Under Section 63J-1-603 of the Utah Code, the Legislature
73 intends that appropriations provided for the Commission on
74 Criminal and Juvenile Justice in Item 4 of Chapter 396 Laws of
75 Utah 2009 not lapse at the close of fiscal year 2010. The use of
76 any nonlapsing funds is limited to the following: DORA
77 research and evaluation, \$23,500; Pass-through grants,
78 \$1,146,000; Computers and database technology, \$55,000;
79 Judicial Performance and Evaluation Commission, \$200,000;
80 Victim Conference and Training Academy, \$48,800.

81 STATE AUDITOR

82 ITEM 5 To State Auditor

83 Under Section 63J-1-603 of the Utah Code, the Legislature
84 intends that appropriations provided for the State Auditor in
85 Item 5 of Chapter 396 Laws of Utah 2009 not lapse at the close
86 of fiscal year 2010.

87 STATE TREASURER

88 ITEM 6 To State Treasurer

89 Under Section 63J-1-603 of the Utah Code, the Legislature
90 intends that appropriations provided for the State Treasurer in
91 Item 6 of Chapter 396 Laws of Utah 2009 not lapse at the close
92 of fiscal year 2010.

93 ATTORNEY GENERAL

94 ITEM 7 To Attorney General

95 Under Section 63J-1-603 of the Utah Code, the Legislature
96 intends that appropriations provided for the Attorney General
97 in Item 7 of Chapter 396 Laws of Utah 2009 not lapse at the
98 close of fiscal year 2010.

99 ITEM 8 To Attorney General - Contract Attorneys

100 Under Section 63J-1-603 of the Utah Code, the Legislature
101 intends that appropriations provided for the Attorney General -
102 Contract Attorneys in Item 8 of Chapter 396 Laws of Utah
103 2009 not lapse at the close of fiscal year 2010.

104 ITEM 9 To Attorney General - Children's Justice Centers

105 Under Section 63J-1-603 of the Utah Code, the Legislature
106 intends that appropriations provided for the Attorney General -

107 Children's Justice Centers in Item 9 of Chapter 396 Laws of
108 Utah 2009 not lapse at the close of fiscal year 2010.

109 ITEM 10 To Attorney General - Prosecution Council

110 Under Section 63J-1-603 of the Utah Code, the Legislature
111 intends that appropriations provided for the Attorney General -
112 Prosecution Council in Item 10 of Chapter 396 Laws of Utah
113 2009 not lapse at the close of fiscal year 2010.

114 ITEM 11 To Attorney General - Domestic Violence

115 Under Section 63J-1-603 of the Utah Code, the Legislature
116 intends that appropriations provided for the Attorney General -
117 Domestic Violence in Item 11 of Chapter 396 Laws of Utah
118 2009 not lapse at the close of fiscal year 2010.

119 UTAH DEPARTMENT OF CORRECTIONS

120 ITEM 12 To Utah Department of Corrections - Programs and Operations

121 From General Fund, One-time (2,500,000)

122 Schedule of Programs:

123 Institutional Operations Draper Facility (2,500,000)

124 Under Section 63J-1-603 of the Utah Code, the Legislature
125 intends that appropriations provided for Programs and
126 Operations in Item 12 of Chapter 396 Laws of Utah 2009 not
127 lapse at the close of fiscal year 2010.

128 ITEM 13 To Utah Department of Corrections - Department Medical Services

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

130 Schedule of Programs:

131 Medical Services 2,500,000

132 Under Section 63J-1-603 of the Utah Code, the Legislature
133 intends that appropriations provided for Medical Services in
134 Item 13 of Chapter 396 Laws of Utah 2009 not lapse at the
135 close of fiscal year 2010.

136 ITEM 14 To Utah Department of Corrections - Utah Correctional Industries

137 Under Section 63J-1-603 of the Utah Code, the Legislature
138 intends that appropriations provided for Utah Correctional
139 Industries in Item 14 of Chapter 396 Laws of Utah 2009 not
140 lapse at the close of fiscal year 2010.

141 ITEM 15 To Utah Department of Corrections - Jail Contracting

142 Under Section 63J-1-603 of the Utah Code, the Legislature
143 intends that appropriations provided for Jail Contracting in

144 Item 15 of Chapter 396 Laws of Utah 2009 not lapse at the
 145 close of fiscal year 2010.

146 BOARD OF PARDONS AND PAROLE

147 ITEM 16 To Board of Pardons and Parole

148 Under Section 63J-1-603 of the Utah Code the Legislature
 149 intends that appropriations provided for Board of Pardons in
 150 Item 17 of Chapter 396 Laws of Utah 2009 not lapse at the
 151 close of fiscal year 2010.

152 DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES

153 ITEM 17 To Department of Human Services - Division of Juvenile Justice
 154 Services - Programs and Operations

155 From General Fund, One-time (154,600)

156 From Federal Funds - American Recovery and Reinvestment Act 139,300

157 Schedule of Programs:

158 Community Programs (15,300)

159 Under Section 63J-1-603 of the Utah Code, the Legislature
 160 intends that appropriations up to \$1,500,000 provided for the
 161 Division of Juvenile Justice Services line item in Item 18 of
 162 Chapter 396 Laws of Utah 2009 not lapse at the close of Fiscal
 163 Year 2010. The use of any nonlapsing funds is limited to data
 164 processing current expenditures, facility repairs or
 165 maintenance, and other charges and pass through expenditures.

166 JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR

167 ITEM 18 To Judicial Council/State Court Administrator - Administration

168 From General Fund Restricted - Alternative Dispute Resolution 200,000

169 From General Fund Restricted - Children's Legal Defense 200,000

170 From General Fund Restricted - Justice Court Technology, Security & Training 300,000

171 From General Fund Restricted - Non-Judicial Assessment 200,000

172 Schedule of Programs:

173 District Courts 200,000

174 Juvenile Courts 200,000

175 Justice Courts 300,000

176 Administrative Office 200,000

177 Under section 63J-1-603 of the Utah Code, the Legislature
 178 intends that \$1,750,000 in appropriations provided for
 179 Administration in Item 19 of Chapter 396 Law of Utah 2009
 180 not lapse at the close of Fiscal Year 2010. The use of any

181 non-lapsing funds is limited to the following: Personnel
 182 Expenses e.g. temporary clerks to process increased caseloads,
 183 Grant Matching Requirements, Information Technology and
 184 Equipment Expenses.

185 ITEM 19 To Judicial Council/State Court Administrator - Grand Jury
 186 Under Section 63J-1-603 of the Utah Code, the Legislature
 187 intends that appropriations provided for Grand Jury in Item 20
 188 of Chapter 396 Laws of Utah 2009 not lapse at the close of
 189 fiscal year 2010.

190 ITEM 20 To Judicial Council/State Court Administrator - Contracts and
 191 Leases
 192 Under section 63J-1-603 of the Utah Code, the Legislature
 193 intends that \$350,000 in appropriations provided for Contracts
 194 and Leases in Item 21 of Chapter 396 Law of Utah 2009 not
 195 lapse at the close of Fiscal Year 2010. The use of any
 196 non-lapsing funds is limited to the following: Alterations,
 197 Repairs and Improvements.

198 ITEM 21 To Judicial Council/State Court Administrator - Jury and Witness
 199 Fees
 200 Under Section 63J-1-603 of the Utah Code, the Legislature
 201 intends that appropriations provided for Jury and Witness Fees
 202 in Item 22 of Chapter 396 Laws of Utah 2009 not lapse at the
 203 close of fiscal year 2010.

204 ITEM 22 To Judicial Council/State Court Administrator - Guardian ad Litem
 205 Under Section 63J-1-603 of the Utah Code, the Legislature
 206 intends that appropriations provided for Guardian ad Litem in
 207 Item 23 of Chapter 396 Laws of Utah 2009 not lapse at the
 208 close of fiscal year 2010.

209 DEPARTMENT OF PUBLIC SAFETY

210 ITEM 23 To Department of Public Safety - Programs & Operations
 211 From General Fund Restricted - State Law Enforcement Forfeiture Account 25,000

212 Schedule of Programs:

213 Highway Patrol - Special Enforcement 25,000

214 Under section 63J-1-603 of the Utah Code, the Legislature
 215 intends that appropriations provided for Programs and
 216 Operations in Item 24 of Chapter 396 Law of Utah 2009 not
 217 lapse at the close of Fiscal Year 2010. The use of any

218 non-lapsing funds is limited to the following: Trooper
 219 Overtime, \$1,000,000; Upgrade to digital cameras for Utah
 220 Highway Patrol vehicles, \$1,000,000; Bullet Proof Vests,
 221 \$200,000; Fund positions in Investigations and Crime Lab
 222 filled for additional year, \$600,000; Utah Highway Patrol
 223 equipment replacement (e.g. tasers, lightbars, ammunition,
 224 radar detectors, car laptops, etc.) \$900,000; Utah Highway
 225 Patrol safety inspection, \$800,000; Crime Lab equipment
 226 replacement, \$1,000,000; Bureau of Criminal Identification -
 227 processing receipted applications and to assist with renewal
 228 applications costs \$2,500,000; E-911 Committee, equipment
 229 for locals, etc., \$9,500,000.

230 ITEM 24 To Department of Public Safety - Emergency Services and
 231 Homeland Security

232 Under section 63J-1-603 of the Utah Code, the Legislature
 233 intends that appropriations provided for Emergency Services
 234 and Homeland Security in Item 25 of Chapter 396 Law of Utah
 235 2009 not lapse at the close of Fiscal Year 2010. The use of any
 236 non-lapsing funds is limited to the following: Training,
 237 \$100,000.

238 ITEM 25 To Department of Public Safety - Peace Officers' Standards and
 239 Training

240 Under section 63J-1-603 of the Utah Code, the Legislature
 241 intends that appropriations provided for Peace Officers
 242 Standards and Training in Item 26 of Chapter 396 Law of Utah
 243 2009 not lapse at the close of Fiscal Year 2010. The use of any
 244 non-lapsing funds is limited to the following: In-Service and
 245 new cadet training, \$200,000.

246 ITEM 26 To Department of Public Safety - Liquor Law Enforcement

247 Under section 63J-1-603 of the Utah Code, the Legislature
 248 intends that appropriations provided
 249 for Liquor Law Enforcement in Item 27 of Chapter 396
 250 Law of Utah 2009 not lapse at the close of Fiscal Year 2010.
 251 The use of any non-lapsing funds is limited to the following:
 252 Fund eliminated positions for additional year, \$700,000.

253 ITEM 27 To Department of Public Safety - Driver License
 254 From Transportation Fund - Department of Public Safety Restricted Account 514,600

255 Schedule of Programs:

256 Driver Services 514,600

257 Under Section 63J-1-603 of the Utah Code the Legislature
258 intends that appropriations provided for Driver License in Item
259 28 of Chapter 396 Laws of Utah 2009 not lapse at the close of
260 fiscal year 2010.

261 It is the intent of the Legislature that Public Safety Driver
262 License Division use a portion of the funding provided in this
263 item and Item #28 of S.B.1, 2010 General Session to provide
264 the same level of service in Drivers License offices in rural
265 Utah as was provided prior to Jan 1, 2010 and that the
266 following offices will be reopened: Kanab, Panguitch, Beaver,
267 Loa, and Fillmore.

268 ITEM 28 To Department of Public Safety - Highway Safety

269 Under section 63J-1-603 of the Utah Code, the Legislature
270 intends that appropriations provided for Highway Safety in
271 Item 29 of Chapter 396 Law of Utah 2009 not lapse at the close
272 of Fiscal Year 2010. The use of any non-lapsing funds is
273 limited to the following: Eliminating Alcohol Sales to Youth
274 Program (EASY), \$300,000.

275 CAPITAL FACILITIES & GOVERNMENT OPERATIONS

276 CAPITOL PRESERVATION BOARD

277 ITEM 29 To Capitol Preservation Board

278 Under Section 63J-1-603 of the Utah Code the Legislature
279 intends that appropriations provided for the Capitol
280 Preservation Board in Item 31 of Chapter 396 Laws of Utah
281 2009 not lapse at the close of Fiscal Year 2010. The use of any
282 nonlapsing funds is limited to the following: the operation of
283 the gift shop; visitor services; art and other maintenance and
284 repairs of Capitol Hill; special upkeep of historic items; special
285 operational needs necessary to keep Capitol Hill functioning.

286 Under Section 63J-1-603 of the Utah Code the Legislature
287 intends that funds donated to the Capitol Preservation Board
288 for the construction of a monument commemorating the 2002
289 Winter Olympics shall not lapse at the close of Fiscal Year
290 2010.

291 DEPARTMENT OF ADMINISTRATIVE SERVICES

292 ITEM 30 To Department of Administrative Services - Executive Director
293 Under Section 63J-1-603 of the Utah Code the Legislature
294 intends that appropriations provided for the Department of
295 Administrative Services Executive Director in Item 32 of
296 Chapter 396 Laws of Utah 2009 not lapse at the close of Fiscal
297 Year 2010. The use of any nonlapsing funds is limited to the
298 following: Customer Profiling Project - \$40,000; Child Welfare
299 Parental Defense Expenses - \$27,000.

300 ITEM 31 To Department of Administrative Services - DFCM Administration
301 Under Section 63J-1-603 of the Utah Code the Legislature
302 intends that appropriations provided for the Department of
303 Administrative Services DFCM Administration in Item 34 of
304 Chapter 396 Laws of Utah 2009 not lapse at the close of Fiscal
305 Year 2010. The use of any nonlapsing funds is limited to the
306 following: DFCM Program Administration Operations;
307 Governors Mansion Maintenance and Upkeep; and Energy
308 Program Operations.

309 ITEM 32 To Department of Administrative Services - Finance
310 Administration
311 Under Section 63J-1-603 of the Utah Code the Legislature
312 intends that appropriations provided for the Department of
313 Administrative Services Finance Administration in Item 36 of
314 Chapter 396 Laws of Utah 2009 not lapse at the close of Fiscal
315 Year 2010. The use of any nonlapsing funds is limited to the
316 following: Actuarial Study of Post-employment Benefits;
317 Personnel, Maintenance, Operation, and Development of
318 Statewide Accounting Systems, including the Utah Public
319 Finance Website, and Annual Assessment of the Governmental
320 Standards Accounting Board (GASB).

321 ITEM 33 To Department of Administrative Services - Post Conviction
322 Indigent Defense
323 Under Section 63J-1-603 of the Utah Code the Legislature
324 intends that appropriations provided for the Department of
325 Administrative Services Post Conviction Indigent Defense in
326 Item 38 of Chapter 396 Laws of Utah 2009 not lapse at the
327 close of Fiscal Year 2010. The use of any nonlapsing funds is
328 limited to the following: Legal Costs for Death Row Inmates -

329 \$186,000.

330 ITEM 34 To Department of Administrative Services - Judicial Conduct
331 Commission

332 Under Section 63J-1-603 of the Utah Code the Legislature
333 intends that appropriations provided for the Department of
334 Administrative Services Judicial Conduct Commission in Item
335 39 of Chapter 396 Laws of Utah 2009 not lapse at the close of
336 Fiscal Year 2010. The use of any nonlapsing funds is limited
337 to the following: Hiring of Temporary Contractors or Part-time
338 Employees on an as-needed basis - \$78,300.

339 ITEM 35 To Department of Administrative Services - Purchasing

340 Under Section 63J-1-603 of the Utah Code the Legislature
341 intends that appropriations provided for the Department of
342 Administrative Services Purchasing in Item 40 of Chapter 396
343 Laws of Utah 2009 not lapse at the close of Fiscal Year 2010.
344 The use of any nonlapsing funds is limited to the following:
345 Administration of the State's Electronic Procurement System;
346 Hire a research analyst to assist the Privatization Policy Board
347 in collecting and analyzing data and other information required
348 in Utah Code 63I-4-101 to 301.

349 DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS

350 ITEM 36 To Department of Administrative Services - Division of Fleet
351 Operations

352 Under Section 63J-1-603 of the Utah Code the Legislature
353 intends that appropriations provided for the Department of
354 Administrative Services Division of Fleet Operations in Item
355 42 of Chapter 396 Laws of Utah 2009 not lapse capital outlay
356 authority granted within Fiscal Year 2010 for vehicles not
357 delivered by the end of Fiscal Year 2010 in which vehicle
358 purchase orders were issued obligating capital outlay funds.

359 ITEM 37 To Department of Administrative Services - Division of Facilities
360 Construction and Management - Facilities Management

361 The Legislature intends that the DFCM Internal Service
362 Fund may add up to three FTEs and up to two vehicles beyond
363 the authorized level if new facilities come on line or
364 maintenance agreements are requested. Any added FTEs or
365 vehicles will be reviewed and may be approved by the

366 Legislature in the next Legislative Session.

367 DEPARTMENT OF HUMAN RESOURCE MANAGEMENT

368 ITEM 38 To Department of Human Resource Management - Human
369 Resource Management

370 Under Section 63J-1-603 of the Utah Code the Legislature
371 intends that appropriations provided for the Department of
372 Human Resource Management in Item 45 of Chapter 396 Laws
373 of Utah 2009 not lapse at the close of Fiscal Year 2010. The
374 use of any nonlapsing funds is limited to the following:
375 Information Technology Projects and Consulting Services -
376 \$262,200.

377 CAREER SERVICE REVIEW BOARD

378 ITEM 39 To Career Service Review Board

379 Under Section 63J-1-603 of the Utah Code the Legislature
380 intends that appropriations provided for the Career Service
381 Review Board in Item 47 of Chapter 396 Laws of Utah 2009
382 not lapse at the close of Fiscal Year 2010. The use of any
383 nonlapsing funds is limited to the following: Grievance
384 Resolution - \$15,000.

385 DEPARTMENT OF TECHNOLOGY SERVICES

386 ITEM 40 To Department of Technology Services - Chief Information Officer

387 Under Section 63J-1-603 of the Utah Code the Legislature
388 intends that appropriations provided for the Department of
389 Technology Services Chief Information Officer in Item 48 of
390 Chapter 396 Laws of Utah 2009 not lapse at the close of Fiscal
391 Year 2010. The use of any nonlapsing funds is limited to the
392 following: Data Processing Current Expenses for optimization
393 initiatives - \$30,000.

394 ITEM 41 To Department of Technology Services - Integrated Technology
395 Division

396 From General Fund, One-time 83,100

397 Schedule of Programs:

398 Automated Geographic Reference Center 83,100

399 Under Section 63J-1-603 of the Utah Code the Legislature
400 intends that appropriations provided for the Department of
401 Technology Services Integrated Technology Division -
402 Automated Geographic Reference Center in Item 49 of Chapter

403 396 Laws of Utah 2009 not lapse at the close of Fiscal Year
 404 2010. The use of any nonlapsing funds is limited to the
 405 following: Cadastral Projects - \$730,000; Automated
 406 Geographic Reference Center Grant Projects - \$50,000; Global
 407 Positioning System Reference Network Maintenance - \$58,000.

408 Under Section 63J-1-603 of the Utah Code the Legislature
 409 intends that appropriations provided for the Department of
 410 Technology Services Integrated Technology Division
 411 Statewide Interoperable Communications in Item 49 of Chapter
 412 396 Laws of Utah 2009 not lapse at the close of Fiscal Year
 413 2010. The use of any nonlapsing funds is limited to the
 414 following: Communications Expenses - \$51,100.

415 STATE BOARD OF BONDING COMMISSIONERS - DEBT SERVICE

416 ITEM 42 To State Board of Bonding Commissioners - Debt Service - Debt
 417 Service

418	From Transportation Investment Fund of 2005	(5,280,900)
419	From Critical Highway Needs Fund	(9,189,600)
420	Schedule of Programs:	
421	Debt Service	(14,470,500)

422 REVENUE - CAPITAL FACILITIES & GOVERNMENT OPERATIONS

423 ITEM 43 To General Fund

424	From General Fund Restricted - State Disaster Recovery Restricted Account	3,800,000
425	From General Fund Restricted - General Fund Budget Reserve Account	57,000,000
426	From Capital Projects Fund	800,000
427	Schedule of Programs:	
428	General Fund, One-time	61,600,000

429 ITEM 44 To Education Fund

430	From Uniform School Fund Restricted - Growth in Student Population	103,000,000
431	From Education Fund Restricted - Education Budget Reserve Account	66,000,000
432	Schedule of Programs:	
433	Education Fund, One-time	169,000,000

434 COMMERCE & WORKFORCE SERVICES

435 DEPARTMENT OF WORKFORCE SERVICES

436 ITEM 45 To Department of Workforce Services - Workforce Services

437	From Federal Funds - American Recovery and Reinvestment Act	16,700,000
438	From Dedicated Credits Revenue	2,500,000
439	Schedule of Programs:	

440	Family Employment Program	3,500,000
441	Child Care	6,000,000
442	Employment Development	2,100,000
443	Workforce Investment Act	5,100,000
444	Medical Programs	2,500,000
445	Under the terms of Section 63J-1-603 of the Utah Code, the	
446	Legislature intends that \$50,000 of appropriated General Funds	
447	to the Department of Workforce Services - All Other Programs	
448	- Refugee Assistance Programs not lapse at the close of State	
449	Fiscal Year 2010 for existing contracts and community capacity	
450	building.	
451	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
452	ITEM 46 To Department of Alcoholic Beverage Control - Alcoholic	
453	Beverage Control	
454	From Liquor Control Fund	(1,473,700)
455	Schedule of Programs:	
456	Eliminate Alcohol Sales to Youth	(1,473,700)
457	ITEM 47 To Department of Alcoholic Beverage Control - Parents	
458	Empowered	
459	From Liquor Control Fund	1,473,700
460	Schedule of Programs:	
461	Parents Empowered	1,473,700
462	DEPARTMENT OF COMMERCE	
463	ITEM 48 To Department of Commerce - Public Utilities Professional &	
464	Technical Services	
465	From Beginning Nonlapsing Appropriation Balances	(450,000)
466	From Closing Nonlapsing Appropriation Balances	450,000
467	ITEM 49 To Department of Commerce - Committee of Consumer Services	
468	Professional and Technical Services	
469	From Beginning Nonlapsing Appropriation Balances	(1,000,000)
470	From Closing Nonlapsing Appropriation Balances	1,000,000
471	PUBLIC SERVICE COMMISSION	
472	ITEM 50 To Public Service Commission	
473	From General Fund Restricted - Commerce Service Fund - Public Utilities Regulatory	
474	Fund	(950,000)
475	From Universal Public Telecom Service Fund	950,000
476	Under Section 63J-1-603 of the Utah Code the Legislature	

477 intends that appropriations provided for the Public Service
 478 Commission not lapse at the close of Fiscal Year 2010. The use
 479 of any nonlapsing funds is limited to the completion of the
 480 document management system.

481 REVENUE - COMMERCE & WORKFORCE SERVICES

482 ITEM 51 To General Fund

483 From General Fund Restricted - Commerce Service Fund - Public Utilities Regulatory
 484 Fund 950,000

485 From Beginning Nonlapsing Balances - Committee on Consumer Services Professional
 486 and Technical Services 1,000,000

487 From Beginning Nonlapsing Balances - Public Utilities Professional and Technical
 488 Services 450,000

489 Schedule of Programs:

490 General Fund, One-time 2,400,000

491 ECONOMIC DEVELOPMENT AND REVENUE

492 UTAH STATE TAX COMMISSION

493 ITEM 52 To Utah State Tax Commission - Tax Administration

494 Under Section 63J-1-603 of the Utah Code the Legislature
 495 intends that any remaining amount of the \$74,431,200 provided
 496 for the Utah State Tax Commission in Item 71 of Chapter 396,
 497 Laws of Utah not lapse at the close of Fiscal Year 2010. The
 498 use of any nonlapsing funds is limited to the costs directly
 499 related to the modernization of tax and motor vehicle systems
 500 and processing.

501 DEPARTMENT OF COMMUNITY AND CULTURE

502 ITEM 53 To Department of Community and Culture - Administration

503 From General Fund, One-time (35,600)

504 Schedule of Programs:

505 Administrative Services (35,600)

506 Under Section 63J-1-603 of the Utah Code, the Legislature
 507 intends that, if available. \$40,000 of the \$1,386,700 ongoing
 508 General Funds provided by the Laws of Utah 2009 Chapter
 509 396, New Fiscal Year Appropriations Act, Item 74, for the
 510 Department of Community and Culture - Administration line
 511 item not lapse at the close of Fiscal Year 2010. This amount
 512 will cover rent increases in FY 2011.

513 Under Section 63J-1-603 the Legislature intends that up to

514 \$812,200 of the ongoing General Funds provided by the Laws
 515 of Utah 2009 Chapter 396, New Fiscal Year Appropriations
 516 Act, Item 74, for the Department of Community and Culture -
 517 Administration line item for digitization not lapse at the close
 518 of FY 2010 and that funds be used for contractual obligations
 519 related to both the digitization initiative and technology
 520 services.

521 ITEM 54 To Department of Community and Culture - Historical Society
 522 Under Section 63J-1-603 of the Utah Code, the Legislature
 523 intends that any remaining amount of the \$227,000 Dedicated
 524 Credits provided by the Laws of Utah 2009 Chapter 396, New
 525 Fiscal Year Appropriations Act, Item 75, for the Department of
 526 Community and Culture - Historical Society line item not lapse
 527 at the close of Fiscal Year 2010.

528	ITEM 55 To Department of Community and Culture - State History	
529	From General Fund, One-time	26,100
530	Schedule of Programs:	
531	Administration	26,100

532	ITEM 56 To Department of Community and Culture - Division of Arts and	
533	Museums	
534	From General Fund, One-time	9,500
535	Schedule of Programs:	
536	Administration	9,500

537 Under Section 63J-1-603 of the Utah Code, the Legislature
 538 intends that any remaining amount of the \$60,000 ongoing
 539 General Funds for Fine Arts art acquisitions and \$3,800
 540 ongoing General Funds for Folk Arts art acquisitions provided
 541 by the Laws of Utah 2009 Chapter 396, New Fiscal Year
 542 Appropriations Act, Item 77, for the Department of Community
 543 and Culture - Division of Arts and Museums line item not lapse
 544 at the close of Fiscal Year 2010.

545 ITEM 57 To Department of Community and Culture - State Library
 546 Under Section 63J-1-603 of the Utah Code, the Legislature
 547 intends that any remaining amount, up to \$235,100, of the
 548 \$4,695,800 ongoing General Funds provided by the Laws of
 549 Utah 2009 Chapter 396, New Fiscal Year Appropriations Act,
 550 Item 79, for the Department of Community and Culture - State

551 Library line item not lapse at the close of Fiscal Year 2010.
 552 This amount will temporarily restore reductions to CLEF
 553 (Community Library Enhancement Funding) and be used for
 554 CLEF grants in FY 2011.

555 ITEM 58 To Department of Community and Culture - Indian Affairs
 556 Under Section 63J-1-603 of the Utah Code, the Legislature
 557 intends that any remaining amount of the \$227,400 ongoing
 558 General Funds and \$25,000 Dedicated Credits provided by the
 559 Laws of Utah 2009 Chapter 396, New Fiscal Year
 560 Appropriations Act, Item 80, for the Department of Community
 561 and Culture - Indian Affairs line item not lapse at the close of
 562 Fiscal Year 2010.

563 ITEM 59 To Department of Community and Culture - Housing and
 564 Community Development

565	From Federal Funds	2,000,000
566	From Federal Funds - American Recovery and Reinvestment Act	911,600
567	From Dedicated Credits Revenue	200,000

568 Schedule of Programs:

569	Homeless Committee	2,200,000
570	Commission on Volunteers	911,600

571 Under Section 63J-1-603 of the Utah Code, the Legislature
 572 intends that any remaining amount of the \$758,900 ongoing
 573 General Funds provided by the Laws of Utah 2009 Chapter
 574 396, New Fiscal Year Appropriations Act, Item 81, for the
 575 Department of Community and Culture - Housing &
 576 Community Development, Office of Ethnic Affairs line item
 577 not lapse at the close of Fiscal Year 2010.

578 Under Section 63J-1-603 of the Utah Code, the Legislature
 579 intends that any remaining amount of the \$564,100 ongoing
 580 General Funds provided by the Laws of Utah 2009 Chapter
 581 396, New Fiscal Year Appropriations Act, Item 81, for the
 582 Department of Community and Culture - Housing &
 583 Community Development, Critical Needs Housing Program
 584 line item not lapse at the close of Fiscal Year 2010.

585 GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT

586 ITEM 60 To Governor's Office of Economic Development - Administration

587 Under Section 63J-1-603 of the Utah Code, the Legislature

588 intends that appropriations provided for the Governors Office
 589 of Economic Development Administrative line item in Item 84
 590 of Chapter 396 Laws of Utah 2009 not lapse at the close of
 591 Fiscal Year 2010. The use of any nonlapsing funds is limited to
 592 business marketing and advertising efforts - \$100,000, and
 593 health system reform - \$605,000.

594 ITEM 61 To Governor's Office of Economic Development - Office of
 595 Tourism

596 From Dedicated Credits Revenue (33,500)

597 Schedule of Programs:

598 Operations and Fulfillment (33,500)

599 Under Section 63J-1-603 of the Utah Code, the Legislature
 600 intends that appropriations provided for the Office of Tourism
 601 line item in item 91 of Chapter 2 Laws of Utah 2008, and item
 602 85 of Chapter 396 Laws of Utah 2009 not lapse at the close of
 603 Fiscal Year 2010. The use of any nonlapsing funds is limited to
 604 contractual obligations and support - \$350,000, and film
 605 incentives - \$4,018,300.

606 Under Section 63J-1-603 of the Utah Code, the Legislature
 607 intends that appropriations provided for the Office of Tourism,
 608 Advertising and Promotion program in Item 203 of Chapter
 609 398 Laws of Utah 2009 not lapse at the close of Fiscal Year
 610 2010. The use of any nonlapsing funds is limited to advertising
 611 and promotion - \$7,000,000.

612 ITEM 62 To Governor's Office of Economic Development - Business
 613 Development

614 From General Fund, One-time (1,500,000)

615 Schedule of Programs:

616 Business Growth (1,500,000)

617 Under Section 63J-1-603 of the Utah Code, the Legislature
 618 intends that appropriations provided for the Business
 619 Development line item in item 86 of Chapter 396 Laws of Utah
 620 2009 not lapse at the close of Fiscal Year 2010. The use of any
 621 nonlapsing funds is limited to Science Camp contracts -
 622 \$31,600, Business Cluster support - \$50,000, Centers of
 623 Excellence contracts - \$2,800,000, California Initiative -
 624 \$500,000, International Development contracts and support -

625 \$200,000, Procurement and Technical Assistance Center
 626 contracts - \$150,000, Rural Development contracts and support
 627 - \$200,000, and Recruitment contracts and support - \$75,000.

628 Under Section 63J-1-603 of the Utah Code, the Legislature
 629 intends that appropriations provided for the Business
 630 Development line item in item 81 of Chapter 383 Laws of Utah
 631 2007 not lapse at the close of Fiscal Year 2010. The use of any
 632 nonlapsing funds is limited to Rural Broadband Service Fund -
 633 \$905,330.

634 ITEM 63 To Governor's Office of Economic Development - Incentive Funds
 635 From Dedicated Credits Revenue 10,000
 636 Schedule of Programs:

637 Incentives/Pete Suazo Utah Athletic Commission 10,000

638 Under Section 63J-1-603 of the Utah Code, the Legislature
 639 intends that appropriations provided for the Pete Suazo Utah
 640 Athletic Commission formerly appropriated under the Utah
 641 Sports Authority in Item 87 of Chapter 396 Laws of Utah 2009
 642 not lapse at the close of Fiscal Year 2010. The use of any
 643 nonlapsing funds is limited to the Pete Suazo Utah Athletic
 644 Program - \$197,600.

645 REVENUE - ECONOMIC DEVELOPMENT AND REVENUE

646 ITEM 64 To General Fund
 647 From General Fund Restricted - Remote Sales Tax Account 500,000
 648 From General Fund Restricted - Sales and Use Tax Administration Fees 500,000
 649 Schedule of Programs:

650 General Fund, One-time 1,000,000

651 HEALTH & HUMAN SERVICES

652 DEPARTMENT OF HEALTH

653 ITEM 65 To Department of Health - Executive Director's Operations
 654 From General Fund, One-time (30,000)
 655 From Federal Funds - American Recovery and Reinvestment Act 771,800

656 Schedule of Programs:

657 Executive Director (30,000)

658 Center for Health Data 771,800

659 ITEM 66 To Department of Health - Community and Family Health Services
 660 From General Fund, One-time (100,000)
 661 From Federal Funds - American Recovery and Reinvestment Act 4,302,600

662	Schedule of Programs:	
663	Director's Office	(100,000)
664	Maternal and Child Health	393,500
665	Children with Special Health Care Needs	2,259,700
666	Health Promotion	1,649,400

667 Under Section 63J-1-603 of the Utah Code, the Legislature
 668 intends that up to \$500,000 of Item 97 of Chapter 396, Laws of
 669 Utah 2009, Volume 2 for the alcohol, tobacco, and other drug
 670 prevention reduction, cessation, and control programs not lapse
 671 at the close of Fiscal Year 2010. The use of any nonlapsing
 672 funds is limited to unexpended funds in contracts issued for
 673 Fiscal Year 2010 for the purposes outlined in those contracts.

674	ITEM 67	To Department of Health - Epidemiology and Laboratory Services	
675		From General Fund, One-time	130,000
676		From Federal Funds - American Recovery and Reinvestment Act	(22,000)

677	Schedule of Programs:	
678	Director's Office	130,000
679	Microbiology	72,100
680	Laboratory Improvement	(94,100)

681 Under Section 63J-1-603 of the Utah Code the Legislature
 682 intends that appropriations provided for Epidemiology and
 683 Laboratory Services in Item 96 of Chapter 396 Laws of Utah
 684 2009, Volume 2 not lapse at the close of Fiscal Year 2010. The
 685 use of any nonlapsing funds is limited to \$250,000 for
 686 laboratory equipment, computer equipment and/or software and
 687 building improvements.

688	ITEM 68	To Department of Health - Health Systems Improvement	
689		From Federal Funds - American Recovery and Reinvestment Act	121,000

690	Schedule of Programs:	
691	Facility Licensure, Certification, and Resident Assessment	121,000

692 Under Section 63J-1-603 of the Utah Code, the Legislature
 693 intends that up to \$400,000 of Item 94 of Chapter 396, Laws of
 694 Utah 2009, Volume 2 for Primary Care Grants Program not
 695 lapse at the close of Fiscal Year 2010. The use of any
 696 nonlapsing funds is limited to final Fiscal Year 2010 contract
 697 payments to contractors based on contract reviews.

698 Under Section 63J-1-603 of the Utah Code, the Legislature

699 intends that up to \$210,000 of Item 94 of Chapter 396, Laws of
700 Utah 2009, Volume 2 from fees collected for the purpose of
701 plan reviews by the Bureau of Health Facility Licensure,
702 Certification and Resident Assessment not lapse at the close of
703 Fiscal Year 2010. The use of any nonlapsing funds is limited to
704 plan review activities.

705 Under Section 63J-1-603 of the Utah Code, the Legislature
706 intends that up to \$50,000 of Item 94 of Chapter 396, Laws of
707 Utah 2009, Volume 2 of unused funds appropriated for the
708 Assistance for People with Bleeding Disorders Program not
709 lapse at the close of Fiscal Year 2010. The use of any
710 nonlapsing funds is limited to services to newly eligible clients.

711 Under Section 63J-1-603 of the Utah Code, the Legislature
712 intends that civil penalties money collected for Child Care
713 Licensing and Health Care Licensing in Item 94 of Chapter
714 396, Laws of Utah 2009, Volume 2 from childcare and health
715 care provider violations not lapse at the close of Fiscal Year
716 2010. The use of any nonlapsing funds is limited to trainings
717 for providers.

718 All General Funds appropriated to Department of Health -
719 Health Systems Improvement line item are contingent upon
720 expenditures from *Federal Funds - American Recovery and*
721 *Reinvestment Act* (H.R. 1, 111th United States Congress) not
722 exceeding amounts appropriated from *Federal Funds -*
723 *American Recovery and Reinvestment Act* in all appropriation
724 bills passed for FY 2010. If expenditures in Health Systems
725 Improvement line item from *Federal Funds - American*
726 *Recovery and Reinvestment Act* exceed amounts appropriated
727 to Health Systems Improvement line item from *Federal Funds*
728 *- American Recovery and Reinvestment Act* in FY 2010, the
729 Division of Finance shall reduce the General Fund allocations
730 to Health Systems Improvement line item by one dollar for
731 every one dollar in *Federal Funds - American Recovery and*
732 *Reinvestment Act* expenditures that exceed *Federal Funds -*
733 *American Recovery and Reinvestment Act* appropriations.

734 ITEM 69 To Department of Health - Health Care Financing

735 Under Section 63J-1-603 of the Utah Code, the Legislature

736	intends that up to \$350,000 of Item 99 of Chapter 1, Laws of	
737	Utah 2007, Volume 1 for funding of the Medicaid Management	
738	Information System not lapse at the close of Fiscal Year 2010.	
739	The use of any nonlapsing funds is limited to the redesign of	
740	the Medicaid Management Information System and	
741	implementing recommendations from the Legislative Auditor	
742	Generals audits in Medicaid.	
743	ITEM 70 To Department of Health - Medicaid Mandatory Services	
744	From General Fund, One-time	(1,690,300)
745	From Federal Funds	2,694,400
746	From Federal Funds - American Recovery and Reinvestment Act	4,654,500
747	Schedule of Programs:	
748	Other Mandatory Services	5,658,600
749	The Legislature intends that the Department of Health establish a	
750	Medicaid outpatient fee schedule for each of the following types of	
751	facilities: rural hospitals, urban hospitals, and ambulatory surgical centers.	
752	The first twenty-five percent of the new fee schedule should be	
753	implemented no later than July 1, 2010. Fifty percent should be	
754	implemented no later than October 1, 2010. Seventy-five percent should	
755	be implemented no later than January 1, 2011. The project should be	
756	completed by July 1, 2011.	
757	ITEM 71 To Department of Health - Medicaid Optional Services	
758	From General Fund, One-time	(11,315,900)
759	From Federal Funds	7,016,700
760	From Federal Funds - American Recovery and Reinvestment Act	3,584,200
761	Schedule of Programs:	
762	Pharmacy	(10,547,000)
763	Dental Services	7,257,800
764	Other Optional Services	2,574,200
765	ITEM 72 To Department of Health - Children's Health Insurance Program	
766	From Federal Funds	1,600,000
767	Schedule of Programs:	
768	Children's Health Insurance Program	1,600,000
769	DEPARTMENT OF HUMAN SERVICES	
770	ITEM 73 To Department of Human Services - Executive Director Operations	
771	From General Fund, One-time	(334,800)
772	From Federal Funds	(36,700)

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773	From Federal Funds - American Recovery and Reinvestment Act	154,300
774	Schedule of Programs:	
775	Fiscal Operations	(261,600)
776	Office of Licensing	44,400
777	The Legislature intends the Department of Human Services	
778	eliminate the use of its general services internal service fund	
779	and transfer the associated assets to the Department of Human	
780	Services Executive Director Operations line item in accordance	
781	with applicable federal regulations. The Legislature further	
782	intends that the portion of the cash balance owed to the federal	
783	government be paid from the cash transferred to the	
784	department.	
785	All General Funds appropriated to the Executive Director	
786	Operations line item are contingent upon expenditures from	
787	<i>Federal Funds - American Recovery and Reinvestment Act</i>	
788	(H.R. 1, 111th United States Congress) not exceeding amounts	
789	appropriated from <i>Federal Funds - American Recovery and</i>	
790	<i>Reinvestment Act</i> in all appropriation bills passed for FY 2010.	
791	If expenditures in the Executive Director Operations line item	
792	from <i>Federal Funds - American Recovery and Reinvestment</i>	
793	<i>Act</i> exceed amounts appropriated to the Executive Director	
794	Operations line item from <i>Federal Funds - American Recovery</i>	
795	and <i>Reinvestment Act</i> in FY 2010, the Division of Finance shall	
796	reduce the General Fund allocations to the Executive Director	
797	Operations line item by one dollar for every one dollar in	
798	<i>Federal Funds - American Recovery and Reinvestment Act</i>	
799	expenditures that exceed <i>Federal Funds - American Recovery</i>	
800	and <i>Reinvestment Act</i> appropriations.	
801	ITEM 74 To Department of Human Services - Division of Substance Abuse	
802	and Mental Health	
803	From General Fund, One-time	(144,000)
804	From Federal Funds - American Recovery and Reinvestment Act	123,800
805	Schedule of Programs:	
806	Community Mental Health Services	(20,200)
807	Under Section 63J-1-603 of the Utah Code, the Legislature	
808	intends that up to \$500,000 of appropriations provided for the	
809	Division of Substance Abuse and Mental Health line item for	

810 the Drug Courts and Drug Boards programs in Item 105 of
 811 Chapter 396 Laws of Utah 2009 not lapse at the close of Fiscal
 812 Year 2010. The use of any nonlapsing funds is limited to
 813 "Other Charges/Pass Through" expenditures.

814 Under Section 63J-1-603 of the Utah Code, the Legislature
 815 intends that up to \$500,000 of appropriations provided for the
 816 Division of Substance Abuse and Mental Health line item for
 817 State Substance Abuse Services and Local Substance Abuse
 818 Services in Item 105 of Chapter 396 Laws of Utah 2009 not
 819 lapse at the close of Fiscal Year 2010. The use of any
 820 nonlapsing funds is limited to "Other Charges/Pass Through"
 821 expenditures.

822 Under Section 63J-1-603 of the Utah Code, the Legislature
 823 intends that up to \$50,000 of appropriations provided for the
 824 Division of Substance Abuse and Mental Health line item in
 825 Item 105 of Chapter 396 Laws of Utah 2009 not lapse at the
 826 close of Fiscal Year 2010. The use of any nonlapsing funds is
 827 limited to computer equipment and software.

828 ITEM 75 To Department of Human Services - Division of Services for
 829 People with Disabilities

830	From General Fund, One-time	(1,438,000)
831	From Federal Funds - American Recovery and Reinvestment Act	1,423,300
832	From Revenue Transfers - Department of Health - Medical Assistance	(36,800)
833	Schedule of Programs:	
834	Community Supports Waiver	(51,500)

835 ITEM 76 To Department of Human Services - Division of Child and Family
 836 Services

837	From General Fund, One-time	(345,900)
838	From Federal Funds	(81,200)
839	From Federal Funds - American Recovery and Reinvestment Act	309,300
840	Schedule of Programs:	
841	Out-of-Home Care	(117,800)

842 Under Section 63J-1-603 of the Utah Code, the Legislature
 843 intends appropriations provided for Adoption Assistance and
 844 Out of Home Care programs within the Division of Child and
 845 Family Services line item in Item 108, Chapter 396 of the Laws
 846 of Utah 2009 not lapse at the close of Fiscal Year 2010. The

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847 use of any nonlapsing funds is limited to \$5,500,000 and these
848 nonlapsing funds are to be used only for "Other Charges/Pass
849 Through" expenditures.

850 ITEM 77 To Department of Human Services - Division of Aging and Adult
851 Services

852 From General Fund, One-time (43,800)
853 From Federal Funds - American Recovery and Reinvestment Act 273,500

854 Schedule of Programs:

855 Non-Formula Funds 35,300
856 Adult Protective Services 194,400

857 HIGHER EDUCATION

858 SNOW COLLEGE

859 ITEM 78 To Snow College - Education and General
860 From Education Fund, One-time (113,100)

861 Schedule of Programs:

862 Education and General (113,100)

863 SALT LAKE COMMUNITY COLLEGE

864 ITEM 79 To Salt Lake Community College - Education and General
865 From Federal Funds - American Recovery and Reinvestment Act 3,000,000

866 Schedule of Programs:

867 Education and General 3,000,000

868 All General Funds and Education Funds appropriated to the
869 Salt Lake Community College Education and General line item
870 are contingent upon expenditures from *Federal Funds -*
871 *American Recovery and Reinvestment Act* (H.R. 1, 111th
872 United States Congress) not exceeding amounts appropriated
873 from *Federal Funds - American Recovery and Reinvestment*
874 *Act* in all appropriation bills passed for FY 2010. If
875 expenditures in the Salt Lake Community College Education
876 and General line item from *Federal Funds - American*
877 *Recovery and Reinvestment Act* exceed amounts appropriated
878 to the Salt Lake Community College Education and General
879 line item from *Federal Funds - American Recovery and*
880 *Reinvestment Act* in FY 2010, the Division of Finance shall
881 reduce the General Fund or Education Fund allocations to the
882 Salt Lake Community College Education and General line item
883 by one dollar for every one dollar in *Federal Funds - American*

884	<i>Recovery and Reinvestment Act</i> expenditures that exceed	
885	<i>Federal Funds - American Recovery and Reinvestment Act</i>	
886	appropriations.	
887	UTAH COLLEGE OF APPLIED TECHNOLOGY	
888	ITEM 80 To Utah College of Applied Technology - Uintah Basin Applied	
889	Technology College	
890	From Education Fund, One-time	19,400
891	Schedule of Programs:	
892	Uintah Basin Applied Technology College	19,400
893	NATURAL RESOURCES	
894	DEPARTMENT OF NATURAL RESOURCES	
895	ITEM 81 To Department of Natural Resources - Administration	
896	Under the terms of 63J-1-603 of the Utah Code, the	
897	Legislature intends that appropriations provided for DNR	
898	Administration in Item 174, Chapter 396, Laws of Utah 2009,	
899	shall not lapse at the close of FY 2010. Expenditures of these	
900	funds are limited to: Capital Projects \$100,000; Special	
901	Projects/Studies \$50,000; Computer Equipment/Software	
902	\$18,000; Equipment/Supplies \$30,000, Capital Equipment	
903	\$25,000.	
904	ITEM 82 To Department of Natural Resources - Species Protection	
905	From General Fund Restricted - Species Protection	466,200
906	Schedule of Programs:	
907	Species Protection	466,200
908	ITEM 83 To Department of Natural Resources - Watershed	
909	Under the terms of 63J-1-603 of the Utah Code, the	
910	Legislature intends that appropriations provided for Watershed	
911	in Item 177, Chapter 396, Laws of Utah 2009, shall not lapse at	
912	the close of FY 2010. Expenditures of these funds are limited	
913	to projects started in 2010: \$700,000.	
914	ITEM 84 To Department of Natural Resources - Forestry, Fire and State	
915	Lands	
916	From Federal Funds - American Recovery and Reinvestment Act	1,200,000
917	Schedule of Programs:	
918	Fire Management	1,200,000
919	Under the terms of 63J-1-603 of the Utah Code, the	
920	Legislature intends that appropriations provided for Forestry,	

921 Fire, and State Lands in Item 178, Chapter 396, Laws of Utah
 922 2009, shall not lapse at the close of FY 2010. Expenditures of
 923 these funds is limited to: Utah Lake Special Master \$375,000;
 924 Great Salt Lake Comprehensive Management Plan Revision
 925 \$200,000; Bear River Migratory Bird Refuge Dispute
 926 \$100,000; Little Willow Water Line \$35,000; Navigational
 927 Hazards Removal \$20,000; Lands Maintenance \$50,000; Lease
 928 Tracking System \$20,000.

929 All General Funds appropriated to the Forestry, Fire, and
 930 State Lands are contingent upon expenditures from *Federal*
 931 *Funds - American Recovery and Reinvestment Act* (H.R. 1,
 932 111th United States Congress) not exceeding amounts
 933 appropriated from *Federal Funds - American Recovery and*
 934 *Reinvestment Act* in all appropriation bills passed for FY 2010.
 935 If expenditures in the Forestry, Fire, and State Lands from
 936 *Federal Funds - American Recovery and Reinvestment Act*
 937 exceed amounts appropriated to the Forestry, Fire, and State
 938 Lands from *Federal Funds - American Recovery and*
 939 *Reinvestment Act* in FY 2010, the Division of Finance shall
 940 reduce the General Fund allocations to the Forestry, Fire, and
 941 State Lands by one dollar for every one dollar in *Federal Funds*
 942 *- American Recovery and Reinvestment Act* expenditures that
 943 exceed *Federal Funds - American Recovery and Reinvestment*
 944 *Act* appropriations.

945 ITEM 85 To Department of Natural Resources - Oil, Gas and Mining

946 Under the terms of 63J-1-603 of the Utah Code, the
 947 Legislature intends that appropriations provided for Oil, Gas,
 948 and Mining in Item 179, Chapter 396, Laws of Utah 2009, shall
 949 not lapse at the close of FY 2010. Expenditures of these funds
 950 are limited to: Mining Special Projects/Studies \$250,000;
 951 Computer Equipment/Software \$50,000; Employee
 952 Training/Incentives \$50,000; Equipment/Supplies \$50,000.

953 ITEM 86 To Department of Natural Resources - Wildlife Resources

954	From General Fund Restricted - Wildlife Habitat	300,000
955	From General Fund Restricted - Wildlife Resources	374,200
956	Schedule of Programs:	
957	Administrative Services	374,200

958		Habitat Council	300,000
959	ITEM 87	To Department of Natural Resources - Cooperative Agreements	
960		From Federal Funds - American Recovery and Reinvestment Act	3,550,000
961		Schedule of Programs:	
962		Cooperative Agreements	3,550,000
963	ITEM 88	To Department of Natural Resources - Wildlife Resources Capital	
964		Budget	
965		Under the terms of 63J-1-603 of the Utah Code, the	
966		Legislature intends that appropriations provided for Wildlife	
967		Resources in Item 185, Chapter 396, Laws of Utah 2009, shall	
968		not lapse at the end of FY 2010. Expenditures of these funds	
969		are limited to Capital Equipment/Improvements: \$800,000.	
970	ITEM 89	To Department of Natural Resources - Parks and Recreation	
971		Under the terms of 63J-1-603 of the Utah Code, the	
972		Legislature intends that appropriations provided for Parks and	
973		Recreation in Item 186, Chapter 396, Laws of Utah 2009, shall	
974		not lapse at the end of FY 2010. Expenditures of these funds	
975		are limited to: Computer Equipment/Software \$62,000;	
976		Employee Training/Incentives \$30,000; Special	
977		Projects/Studies \$32,000; Other 63,000.	
978	ITEM 90	To Department of Natural Resources - Parks and Recreation	
979		Capital Budget	
980		From General Fund Restricted - State Park Fees	440,000
981		Schedule of Programs:	
982		Acquisition and Development	440,000
983		The Legislature intends that the proposed purchase of	
984		buildings for covered storage at Jordanelle State Park by the	
985		Division of Parks and Recreation may not exceed \$440,000.	
986	ITEM 91	To Department of Natural Resources - Utah Geological Survey	
987		Under the terms of 63J-1-603 of the Utah Code, the	
988		Legislature intends that appropriations provided for Utah	
989		Geological Survey in Item 188, Chapter 396, Laws of Utah	
990		2009, shall not lapse at the end of FY 2010. Expenditures of	
991		these funds is limited to mineral lease projects \$1,500,000.	
992		All General Funds appropriated to the Utah Geological	
993		Survey are contingent upon expenditures from <i>Federal Funds</i> -	
994		<i>American Recovery and Reinvestment Act</i> (H.R. 1, 111th	

995 United States Congress) not exceeding amounts appropriated
 996 from *Federal Funds - American Recovery and Reinvestment*
 997 *Act* in all appropriation bills passed for FY 2010. If
 998 expenditures in the Utah Geological Survey from *Federal*
 999 *Funds - American Recovery and Reinvestment Act* exceed
 1000 amounts appropriated to the Utah Geological Survey from
 1001 *Federal Funds - American Recovery and Reinvestment Act* in
 1002 FY 2010, the Division of Finance shall reduce the General
 1003 Fund allocations to the Utah Geological Survey by one dollar
 1004 for every one dollar in *Federal Funds - American Recovery and*
 1005 *Reinvestment Act* expenditures that exceed *Federal Funds -*
 1006 *American Recovery and Reinvestment Act* appropriations.

1007 ITEM 92 To Department of Natural Resources - Water Resources

1008 Under the terms of 63J-1-603 of the Utah Code, the
 1009 Legislature intends that appropriations provided for Water
 1010 Resources in Item 189, Chapter 396, Laws of Utah 2009, shall
 1011 not lapse at the end of FY 2010. Expenditures of these funds
 1012 are limited to: Computer Equipment/Software \$20,000;
 1013 Equipment/Supplies \$10,000; Special Projects/Studies
 1014 \$30,000; Water Conservation Materials/Education \$5,000.

1015 ITEM 93 To Department of Natural Resources - Water Rights

1016 Under the terms of 63J-1-603 of the Utah Code, the
 1017 Legislature intends that appropriations provided for Water
 1018 Rights in Item 191, Chapter 396, Laws of Utah 2009, shall not
 1019 lapse at the end of FY 2010. Expenditures of these funds are
 1020 limited to: Equipment/Supplies \$75,000; Special
 1021 Projects/Studies \$275,000.

1022 PUBLIC LANDS POLICY COORDINATING OFFICE

1023 ITEM 94 To Public Lands Policy Coordinating Office

1024 Under the terms of 63J-1-603 of the Utah Code, the
 1025 Legislature intends that appropriations provided for Public
 1026 Lands Policy Coordination Office in Item 258, Chapter 398 and
 1027 in Item 192, Chapter 396, Laws of Utah 2009, shall not lapse at
 1028 the end of FY 2010. Expenditures of these funds are limited to
 1029 litigation expenses \$400,000.

1030 DEPARTMENT OF AGRICULTURE AND FOOD

1031 ITEM 95 To Department of Agriculture and Food - Administration

1032 Under the terms of 63J-1-603 of the Utah Code, the
1033 Legislature intends that appropriations provided for General
1034 Administration in Item 194, Chapter 396, Laws of Utah 2009,
1035 shall not lapse at the close of FY 2010. Expenditures of these
1036 funds are limited to: Capital Equipment or Improvements
1037 \$308,000; Computer Equipment/Software \$93,000; Employee
1038 Training/Incentives \$97,000; Equipment/Supplies \$105,500;
1039 Vehicles \$50,000; Special Projects/Studies \$943,000.

1040 ITEM 96 To Department of Agriculture and Food - Utah State Fair
1041 Corporation

1042 Under the terms of 63J-1-603 of the Utah Code, the
1043 Legislature intends that appropriations provided for Utah State
1044 Fair Corporation in Item 196, Chapter 396, Laws of Utah 2009,
1045 shall not lapse at the close of FY 2010. Expenditures of these
1046 funds are limited to: Current Expense \$20,900; Computer
1047 Equipment/Software \$10,000; Building & Grounds
1048 Maintenance \$36,000; Other Contractual & Professional
1049 Services \$20,000; Weather Provision \$15,000; Special
1050 Projects/Studies \$30,000; Equipment/Supplies \$20,000.

1051 ITEM 97 To Department of Agriculture and Food - Predatory Animal
1052 Control

1053 Under the terms of 63J-1-603 of the Utah Code, the
1054 Legislature intends that appropriations provided for Predator
1055 Control in Item 197, Chapter 396, Laws of Utah 2009, shall not
1056 lapse at the close of FY 2010. Expenditures of these funds are
1057 limited to: Equipment/Supplies \$25,000; Special
1058 Projects/Studies \$125,000.

1059 ITEM 98 To Department of Agriculture and Food - Resource Conservation

1060 Under the terms of 63J-1-603 of the Utah Code, the
1061 Legislature intends that appropriations provided for Resource
1062 Conservation in Item 198, Chapter 396, Laws of Utah 2009,
1063 shall not lapse at the close of FY 2010. Expenditures of these
1064 funds is limited to: Capital Equipment or Improvements
1065 \$25,000; Computer Equipment/Software \$20,000; Employee
1066 Training/Incentives \$15,000; Equipment/Supplies \$15,000;
1067 Vehicles \$20,000; Conservation District Elections \$3,700;
1068 Special Projects/Studies \$10,000.

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1069	ITEM 99	To Department of Agriculture and Food - Invasive Species	
1070		Mitigation	
1071		From General Fund Restricted - Invasive Species Mitigation	600,000
1072		Schedule of Programs:	
1073		Invasive Species Mitigation	600,000
1074		Under the terms of 63J-1-603 of the Utah Code, the	
1075		Legislature intends that appropriations provided for Invasive	
1076		Species in Item 23, Chapter 7, First Special Session, Laws of	
1077		Utah 2009, shall not lapse at the close of FY 2010.	
1078		Expenditures of these funds are limited to invasive species	
1079		projects \$500,000.	
1080	ITEM 100	To Department of Agriculture and Food - Rangeland Improvement	
1081		From General Fund Restricted - Rangeland Improvement	2,700,000
1082		Schedule of Programs:	
1083		Rangeland Improvement	2,700,000
1084		Under the terms of 63J-1-603 of the Utah Code, the	
1085		Legislature intends that appropriations provided for Rangeland	
1086		Improvement in Item 24, Chapter 7, First Special Session,	
1087		Laws of Utah 2009, shall not lapse at the close of FY 2010.	
1088		Expenditures of these funds are limited to rangeland	
1089		improvement projects \$1,346,000.	
1090		SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
1091	ITEM 101	To School and Institutional Trust Lands Administration - School	
1092		and Institutional Trust Lands Administration Capital	
1093		From Land Grant Management Fund, One-time	1,600,000
1094		Schedule of Programs:	
1095		Capital	1,600,000
1096		PUBLIC EDUCATION	
1097		STATE BOARD OF EDUCATION	
1098	ITEM 102	To State Board of Education - State Office of Education	
1099		From Federal Funds - American Recovery and Reinvestment Act	97,885,900
1100		Schedule of Programs:	
1101		Student Achievement	97,885,900
1102		The Legislature intends that the Utah State Office of	
1103		Education eliminate the use of its Education General Services	
1104		Internal Service Fund by transferring any associated capital	
1105		assets of the fund to the Utah State Office of Education. The	

1106 Legislature further intends that the Utah State Office of
 1107 Education transfer up to \$34,000 to the Education General
 1108 Services Internal Service Fund from the main Utah State Office
 1109 of Education line item to cover the remaining deficit net assets.

1110 Under the terms and conditions of Title 63J, the following
 1111 fees are approved for the use and support of the State of Utah
 1112 for the Fiscal Year beginning July 1, 2009 and ending June 30,
 1113 2010: Elementary Math and Science Core Academy
 1114 Registration Fees, \$50 per applicant with 3,500 anticipated
 1115 registrants.

1116 ITEM 103 To State Board of Education - Utah State Office of Education -
 1117 Initiative Programs

1118 Under Section 63J-1-603 of the Utah Code, the Legislature
 1119 intends that any remaining amount of the \$2,312,500 ongoing
 1120 General Funds provided by the Laws of Utah 2009, Chapter
 1121 396, State Agency and Higher Education Base Budget
 1122 Appropriations, Item 209, shall not lapse for the State Board of
 1123 Education, Carson Smith Special Needs Scholarship, at the
 1124 close of Fiscal Year 2010.

1125 TRANSPORTATION & ENVIRONMENTAL QUALITY

1126 UTAH NATIONAL GUARD

1127 ITEM 104 To Utah National Guard

1128 From Federal Funds - American Recovery and Reinvestment Act 213,000
 1129 Schedule of Programs:

1130 Armory Maintenance 213,000

1131 Under terms of Section 63J-1-603-(3)(a) Utah Code
 1132 Annotated, item 219 of Chapter 396 Laws of Utah 2009 is
 1133 made non-lapsing with the use of any non-lapsing funds limited
 1134 to the following: National Guard Tuition Assistance \$25,000
 1135 and Armory Maintenance \$50,000.

1136 All General Funds appropriated to the Utah National Guard
 1137 - Armory Maintenance are contingent upon expenditures from
 1138 Federal Funds - American Recovery and Reinvestment Act
 1139 (H.R. 1, 111th United States Congress) not exceeding amounts
 1140 appropriated from Federal Funds - American Recovery and
 1141 Reinvestment Act in all appropriation bills passed for FY 2010.
 1142 If expenditures in the Utah National Guard - Armory

1143 Maintenance from Federal Funds - American Recovery and
1144 Reinvestment Act exceed amounts appropriated to the Utah
1145 National Guard - Armory Maintenance from Federal Funds -
1146 American Recovery and Reinvestment Act in FY 2010, the
1147 Division of Finance shall reduce the General Fund allocations
1148 to the Utah National Guard - Armory Maintenance by one
1149 dollar for every one dollar in Federal Funds - American
1150 Recovery and Reinvestment Act expenditures that exceed
1151 Federal Funds - American Recovery and Reinvestment Act
1152 appropriations.

1153 DEPARTMENT OF VETERANS' AFFAIRS

1154 ITEM 105 To Department of Veterans' Affairs - Veterans' Affairs

1155 Under terms of Section 63J-1-603-(3)(a) Utah Code
1156 Annotated, item 220 of Chapter 396 Laws of Utah 2009 is
1157 made non-lapsing with the use of any non-lapsing funds limited
1158 to the following: Veterans' Outreach \$130,000; Veterans'
1159 Cemetery \$20,000; and Veterans' Nursing Home \$15,000.

1160 DEPARTMENT OF ENVIRONMENTAL QUALITY

1161 ITEM 106 To Department of Environmental Quality - Environmental Quality

1162 Under terms of Section 63J-1-603-(3)(a) Utah Code
1163 Annotated, item 221 of Chapter 396 Laws of Utah 2009 is
1164 made non-lapsing with the use of any non-lapsing funds limited
1165 to the following: Air Quality Operating Permit Program fees
1166 \$100,000.

1167 Under terms of Section 63J-1-603-(3)(a) Utah Code
1168 Annotated, item 221 of Chapter 396 Laws of Utah 2009 is
1169 made non-lapsing with the use of any non-lapsing funds limited
1170 to the following: Water Quality Groundwater Permit Program
1171 fees \$10,000.

1172 Under terms of Section 63J-1-603-(3)(a) Utah Code
1173 Annotated, item 159 of Chapter 366 Laws of Utah 2006 is
1174 made non-lapsing with the use of any non-lapsing funds limited
1175 to the following: High Level Nuclear Waste Opposition
1176 \$132,800.

1177 It is the intent of the Legislature that up to \$185,900 of
1178 non-lapsing funds appropriated for the purpose of addressing
1179 air quality monitoring at animal feeding operations be

1180	transferred to the Environmental Quality Restricted Account.	
1181	It is the intent of the Legislature that \$350,000 of	
1182	non-lapsing funds appropriated for the purpose of addressing	
1183	high level nuclear waste be transferred to the Environmental	
1184	Quality Restricted Account.	
1185	DEPARTMENT OF TRANSPORTATION	
1186	ITEM 107 To Department of Transportation - Support Services	
1187	From Transportation Fund, One-time	(96,600)
1188	Schedule of Programs:	
1189	Administrative Services	(87,900)
1190	Comptroller	(45,900)
1191	Community Relations	37,200
1192	Under terms of Section 63J-1-603-(3)(a) Utah Code	
1193	Annotated, item 224 of Chapter 396 Laws of Utah 2009 is	
1194	made non-lapsing with the use of any non-lapsing funds limited	
1195	to the following: Software Development \$400,000.	
1196	ITEM 108 To Department of Transportation - Engineering Services	
1197	From Transportation Fund, One-time	(875,400)
1198	Schedule of Programs:	
1199	Program Development	(389,900)
1200	Construction Management	(485,500)
1201	Under terms of Section 63J-1-603-(3)(a) Utah Code	
1202	Annotated, item 225 of Chapter 396 Laws of Utah 2009 is	
1203	made non-lapsing with the use of any non-lapsing funds limited	
1204	to the following: Special Projects/Studies \$200,000.	
1205	ITEM 109 To Department of Transportation - Operations/Maintenance	
1206	Management	
1207	From Transportation Fund, One-time	587,100
1208	Schedule of Programs:	
1209	Maintenance Administration	477,800
1210	Region 3	(24,800)
1211	Field Crews	134,100
1212	Under terms of Section 63J-1-603-(3)(a) Utah Code	
1213	Annotated, item 226 of Chapter 396 Laws of Utah 2009 is	
1214	made non-lapsing with the use of any non-lapsing funds limited	
1215	to the following: Avalanche Control Equipment \$150,000.	
1216	Under terms of Section 63J-1-603-(3)(a) Utah Code	

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1217	Annotated, item 226 of Chapter 396 Laws of Utah 2009 is	
1218	made non-lapsing with the use of any non-lapsing funds limited	
1219	to the following: Highway Maintenance \$1,300,000;	
1220	Environmental Cleanup \$200,000; and Land \$500,000.	
1221	ITEM 110 To Department of Transportation - Region Management	
1222	From Transportation Fund, One-time	384,900
1223	Schedule of Programs:	
1224	Region 1	87,400
1225	Region 2	373,200
1226	Region 3	(75,700)
1227	ITEM 111 To Department of Transportation - Equipment Management	
1228	Under terms of Section 63J-1-603-(3)(a) Utah Code	
1229	Annotated, item 229 of Chapter 396 Laws of Utah 2009 is	
1230	made non-lapsing with the use of any non-lapsing funds limited	
1231	to the following: Equipment/Supplies \$200,000.	
1232	Section 2. Under the terms and conditions of Utah Code Title 63J, the following sums of	
1233	money are appropriated from the funds or fund accounts indicated for the use and support of the	
1234	government of the State of Utah for the fiscal year beginning July 1, 2010 and ending June 30, 2011.	
1235	These are additions to amounts previously appropriated for fiscal year 2011.	
1236	EXECUTIVE OFFICES & CRIMINAL JUSTICE	
1237	GOVERNOR'S OFFICE	
1238	ITEM 112 To Governor's Office	
1239	From General Fund	285,300
1240	From Dedicated Credits Revenue	(74,200)
1241	Schedule of Programs:	
1242	Administration	181,700
1243	Governor's Residence	7,000
1244	Washington Funding	2,000
1245	Lt. Governor's Office	9,100
1246	Governor's Energy Advisor	11,300
1247	ITEM 113 To Governor's Office - Governor's Office of Planning and Budget	
1248	From General Fund	244,700
1249	From General Fund, One-time	140,000
1250	From Federal Funds - American Recovery and Reinvestment Act	1,000,000
1251	Schedule of Programs:	
1252	Administration	30,500
1253	Planning and Budget Analysis	113,400

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1254	Demographic and Economic Analysis	25,000
1255	Information Technology	21,000
1256	State and Local Planning	194,800
1257	General State Fiscal Stabilization Program	1,000,000
1258	ITEM 114 To Governor's Office - Quality Growth Commission - LeRay McAllister	
1259	Program	
1260	From General Fund	(2,300)
1261	Schedule of Programs:	
1262	LeRay McAllister Critical Land Conservation Program	(2,300)
1263	ITEM 115 To Governor's Office - Commission on Criminal and Juvenile	
1264	Justice	
1265	From General Fund	(148,200)
1266	From Federal Funds	(1,300)
1267	From Federal Funds - American Recovery and Reinvestment Act	6,730,800
1268	From Crime Victims Reparation Trust	(4,200)
1269	Schedule of Programs:	
1270	CCJJ Commission	5,561,600
1271	Crime Victim Reparations	1,145,600
1272	Sexual Exploitation of Children	(136,900)
1273	Judicial Performance Evaluation Commission	6,800
1274	All General Funds appropriated to the Governor's Office -	
1275	Commission on Criminal and Juvenile Justice line item are	
1276	contingent upon expenditures from <i>Federal Funds - American</i>	
1277	<i>Recovery and Reinvestment Act</i> (H.R. 1, 111th United States	
1278	Congress) not exceeding amounts appropriated from <i>Federal</i>	
1279	<i>Funds - American Recovery and Reinvestment Act</i> in all	
1280	appropriations bills passed for FY 2011. If expenditures in the	
1281	Commission on Criminal and Juvenile Justice line item from	
1282	<i>Federal Funds - American Recovery and Reinvestment Act</i>	
1283	exceed amounts appropriated to the Commission on Criminal	
1284	and Juvenile Justice line item from <i>Federal Funds - American</i>	
1285	<i>Recovery and Reinvestment Act</i> in FY 2011, the Division of	
1286	Finance shall reduce the General Fund allocations to the	
1287	Commission on Criminal and Juvenile Justice line item by one	
1288	dollar for every one dollar in <i>Federal Funds - American</i>	
1289	<i>Recovery and Reinvestment Act</i> expenditures that exceed	
1290	<i>Federal Funds - American Recovery and Reinvestment Act</i>	

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1291	appropriations.	
1292	STATE AUDITOR	
1293	ITEM 116 To State Auditor	
1294	From General Fund	277,300
1295	From Dedicated Credits Revenue	(400)
1296	From Revenue Transfers - Other Agencies	(110,300)
1297	Schedule of Programs:	
1298	Administration	7,800
1299	Auditing	148,000
1300	State and Local Government	10,800
1301	The Legislature intends that the Utah State Auditor report	
1302	to the Legislative Fiscal Analyst by December 31, 2010 on how	
1303	the Departments of Health and Workforce Services have	
1304	addressed problems found by the Utah State Auditor in their	
1305	FY 2008 and FY 2009 audits.	
1306	STATE TREASURER	
1307	ITEM 117 To State Treasurer	
1308	From General Fund	76,000
1309	From Dedicated Credits Revenue	200
1310	From Unclaimed Property Trust	200
1311	Schedule of Programs:	
1312	Treasury and Investment	74,400
1313	Unclaimed Property	200
1314	Money Management Council	1,800
1315	ATTORNEY GENERAL	
1316	ITEM 118 To Attorney General	
1317	From General Fund	2,335,300
1318	From Federal Funds	(437,500)
1319	From Federal Funds - American Recovery and Reinvestment Act	437,500
1320	From Dedicated Credits Revenue	(900)
1321	Schedule of Programs:	
1322	Administration	59,300
1323	Child Protection	102,100
1324	Children's Justice	19,700
1325	Criminal Prosecution	224,400
1326	Civil	1,928,900
1327	All General Funds appropriated to the Attorney General -	

1328	Attorney General line item are contingent upon expenditures	
1329	from <i>Federal Funds - American Recovery and Reinvestment</i>	
1330	<i>Act</i> (H.R. 1, 111th United States Congress) not exceeding	
1331	amounts appropriated from <i>Federal Funds - American</i>	
1332	<i>Recovery and Reinvestment Act</i> in all appropriations bills	
1333	passed for FY 2011. If expenditures in the Attorney General	
1334	line item from <i>Federal Funds - American Recovery and</i>	
1335	<i>Reinvestment Act</i> exceed amounts appropriated to the Attorney	
1336	General line item from <i>Federal Funds - American Recovery</i>	
1337	<i>and Reinvestment Act</i> in FY 2011, the Division of Finance shall	
1338	reduce the General Fund allocations to the Attorney General	
1339	line item by one dollar for every one dollar in <i>Federal Funds -</i>	
1340	<i>American Recovery and Reinvestment Act</i> expenditures that	
1341	exceed <i>Federal Funds - American Recovery and Reinvestment</i>	
1342	<i>Act</i> appropriations.	
1343	ITEM 119 To Attorney General - Contract Attorneys	
1344	From General Fund, One-time	1,000,000
1345	Schedule of Programs:	
1346	Contract Attorneys	1,000,000
1347	ITEM 120 To Attorney General - Children's Justice Centers	
1348	From General Fund	480,300
1349	Schedule of Programs:	
1350	Children's Justice Centers	480,300
1351	ITEM 121 To Attorney General - Prosecution Council	
1352	From General Fund Restricted - Public Safety Support	(4,900)
1353	Schedule of Programs:	
1354	Prosecution Council	(4,900)
1355	UTAH DEPARTMENT OF CORRECTIONS	
1356	ITEM 122 To Utah Department of Corrections - Programs and Operations	
1357	From General Fund	(8,592,600)
1358	From Education Fund	49,000
1359	From Dedicated Credits Revenue	(18,100)
1360	Schedule of Programs:	
1361	Department Executive Director	233,500
1362	Department Administrative Services	(101,900)
1363	Department Training	27,000
1364	Adult Probation and Parole Administration	22,400

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1365	Adult Probation and Parole Programs	(6,487,900)
1366	Institutional Operations Administration	54,000
1367	Institutional Operations Draper Facility	651,200
1368	Institutional Operations Central Utah/Gunnison	(3,686,800)
1369	Institutional Operations Inmate Placement	38,600
1370	Institutional Operations Support Services	79,700
1371	Programming Administration	8,600
1372	Programming Treatment	62,400
1373	Programming Skill Enhancement	113,800
1374	Programming Education	423,700
1375	The Legislature intends that, if the Department of	
1376	Corrections is able to reallocate resources internally to fund	
1377	additional Adult Probation and Parole agents, for every two	
1378	agents hired, the Legislature grants authority to purchase one	
1379	vehicle with Department funds.	
1380	ITEM 123 To Utah Department of Corrections - Department Medical Services	
1381	From General Fund	4,803,000
1382	From General Fund, One-time	1,500,000
1383	From Dedicated Credits Revenue	15,500
1384	Schedule of Programs:	
1385	Medical Services	6,318,500
1386	ITEM 124 To Utah Department of Corrections - Jail Contracting	
1387	From General Fund	402,500
1388	Schedule of Programs:	
1389	Jail Contracting	402,500
1390	BOARD OF PARDONS AND PAROLE	
1391	ITEM 125 To Board of Pardons and Parole	
1392	From General Fund	60,700
1393	Schedule of Programs:	
1394	Board Of Pardons and Parole	60,700
1395	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
1396	ITEM 126 To Department of Human Services - Division of Juvenile Justice	
1397	Services - Programs and Operations	
1398	From General Fund	4,588,200
1399	From General Fund, One-time	7,740,000
1400	From Federal Funds	858,200
1401	From Federal Funds - American Recovery and Reinvestment Act	837,200

1402	From Revenue Transfers - Commission on Criminal and Juvenile Justice	100
1403	From Revenue Transfers - Medicaid	(9,791,600)
1404	Schedule of Programs:	
1405	Administration	76,400
1406	Early Intervention Services	3,477,400
1407	Community Programs	(2,123,500)
1408	Correctional Facilities	544,600
1409	Rural Programs	2,250,200
1410	Youth Parole Authority	7,000
1411	All General Funds appropriated to the Programs and	
1412	Operations line item are contingent upon expenditures from	
1413	<i>Federal Funds - American Recovery and Reinvestment Act</i>	
1414	(H.R. 1, 111th United States Congress) not exceeding amounts	
1415	appropriated from <i>Federal Funds - American Recovery and</i>	
1416	<i>Reinvestment Act</i> in all appropriation bills passed for FY 2011.	
1417	If expenditures in the Programs and Operations line item from	
1418	<i>Federal Funds - American Recovery and Reinvestment Act</i>	
1419	exceed amounts appropriated to the Programs and Operations	
1420	line item from <i>Federal Funds - American Recovery and</i>	
1421	<i>Reinvestment Act</i> in FY 2011, the Division of Finance shall	
1422	reduce the General Fund allocations to the Programs and	
1423	Operations line item by one dollar for every one dollar in	
1424	<i>Federal Funds - American Recovery and Reinvestment Act</i>	
1425	expenditures that exceed <i>Federal Funds - American Recovery</i>	
1426	<i>and Reinvestment Act</i> appropriations.	
1427	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
1428	ITEM 127 To Judicial Council/State Court Administrator - Administration	
1429	From General Fund	(345,400)
1430	From General Fund Restricted - Justice Court Technology, Security & Training	100,000
1431	From General Fund Restricted - Online Court Assistance	50,000
1432	From Revenue Transfers - Commission on Criminal and Juvenile Justice	(200)
1433	Schedule of Programs:	
1434	Supreme Court	51,700
1435	Law Library	13,100
1436	Court of Appeals	73,800
1437	District Courts	(1,510,900)
1438	Juvenile Courts	965,000

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1439	Justice Courts	4,800
1440	Administrative Office	54,400
1441	Judicial Education	12,800
1442	Data Processing	139,900
1443	Grants Program	(200)
1444	The Legislature intends to set the District Court Judge	
1445	Salary at \$132,150 for FY 2011.	
1446	ITEM 128 To Judicial Council/State Court Administrator - Contracts and	
1447	Leases	
1448	From General Fund	339,100
1449	Schedule of Programs:	
1450	Contracts and Leases	339,100
1451	ITEM 129 To Judicial Council/State Court Administrator - Jury and Witness	
1452	Fees	
1453	From General Fund	33,700
1454	From Beginning Nonlapsing Appropriation Balances	804,200
1455	From Closing Nonlapsing Appropriation Balances	(804,200)
1456	Schedule of Programs:	
1457	Jury, Witness, and Interpreter	33,700
1458	ITEM 130 To Judicial Council/State Court Administrator - Guardian ad Litem	
1459	From General Fund	85,300
1460	Schedule of Programs:	
1461	Guardian ad Litem	85,300
1462	DEPARTMENT OF PUBLIC SAFETY	
1463	ITEM 131 To Department of Public Safety - Programs & Operations	
1464	From General Fund	1,179,300
1465	From Dedicated Credits Revenue	195,800
1466	From General Fund Restricted - Fire Academy Support	100
1467	From General Fund Restricted - Firefighter Support Account	132,000
1468	From General Fund Restricted - Public Safety Honoring Heroes Account	15,500
1469	From General Fund Restricted - Reduced Cigarette Ignition Propensity & Firefighter	
1470	Protection Account	75,000
1471	From General Fund Restricted - State Law Enforcement Forfeiture Account	25,000
1472	From General Fund Restricted - Statewide Warrant Operations	(44,300)
1473	Schedule of Programs:	
1474	Department Commissioner's Office	558,800
1475	Aero Bureau	10,300

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1476	Department Intelligence Center	19,200
1477	Department Fleet Management	9,400
1478	CITS Administration	11,100
1479	CITS Bureau of Criminal Identification	(98,500)
1480	CITS Communications	81,600
1481	CITS State Crime Labs	(53,800)
1482	CITS State Bureau of Investigation	50,600
1483	Highway Patrol - Administration	(29,100)
1484	Highway Patrol - Field Operations	683,200
1485	Highway Patrol - Commercial Vehicle	15,900
1486	Highway Patrol - Safety Inspections	3,900
1487	Highway Patrol - Protective Services	50,200
1488	Highway Patrol - Special Services	72,600
1489	Highway Patrol - Special Enforcement	44,600
1490	Highway Patrol - Technology Services	(19,400)
1491	Information Management - Operations	(230,300)
1492	Fire Marshall - Fire Operations	398,100
1493	ITEM 132 To Department of Public Safety - Emergency Services and	
1494	Homeland Security	
1495	From General Fund	(35,700)
1496	From Federal Funds	(66,500)
1497	From Dedicated Credits Revenue	(400)
1498	Schedule of Programs:	
1499	Emergency Services and Homeland Security	(102,600)
1500	ITEM 133 To Department of Public Safety - Peace Officers' Standards and	
1501	Training	
1502	From General Fund Restricted - Public Safety Support	(17,200)
1503	Schedule of Programs:	
1504	Regional/Inservice Training	(16,300)
1505	Post Administration	(900)
1506	ITEM 134 To Department of Public Safety - Liquor Law Enforcement	
1507	From General Fund	(64,800)
1508	Schedule of Programs:	
1509	Liquor Law Enforcement	(64,800)
1510	ITEM 135 To Department of Public Safety - Driver License	
1511	From General Fund	(307,600)
1512	From Federal Funds	(3,600)

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1513	From Transportation Fund - Department of Public Safety Restricted Account	2,221,000
1514	Schedule of Programs:	
1515	Driver License Administration	(179,200)
1516	Driver Services	2,108,500
1517	Driver Records	(15,900)
1518	DL Federal Grants	(3,600)
1519	ITEM 136 To Department of Public Safety - Highway Safety	
1520	From General Fund	1,200
1521	From Federal Funds	(700)
1522	Schedule of Programs:	
1523	Highway Safety	500
1524	RESTRICTED REVENUE - EXECUTIVE OFFICES & CRIMINAL JUSTICE	
1525	ITEM 137 To General Fund Restricted - DNA Specimen Account	
1526	From General Fund	(6,900)
1527	Schedule of Programs:	
1528	General Fund Restricted - DNA Specimen Account	(6,900)
1529	CAPITAL FACILITIES & GOVERNMENT OPERATIONS	
1530	CAPITOL PRESERVATION BOARD	
1531	ITEM 138 To Capitol Preservation Board	
1532	From General Fund	(137,100)
1533	From General Fund, One-time	550,000
1534	Schedule of Programs:	
1535	Capitol Preservation Board	412,900
1536	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1537	ITEM 139 To Department of Administrative Services - Executive Director	
1538	From General Fund	13,900
1539	Schedule of Programs:	
1540	Executive Director	12,200
1541	Parental Defense	1,700
1542	ITEM 140 To Department of Administrative Services - Administrative Rules	
1543	From General Fund	(12,400)
1544	Schedule of Programs:	
1545	DAR Administration	(12,400)
1546	ITEM 141 To Department of Administrative Services - DFCM Administration	
1547	From General Fund	(104,700)
1548	From Capital Projects Fund	(7,600)
1549	Schedule of Programs:	

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1550	DFCM Administration	(118,900)	
1551	Governor's Residence	19,900	
1552	Energy Program	(13,300)	
1553	ITEM 142 To Department of Administrative Services - State Archives		
1554	From General Fund		28,100
1555	Schedule of Programs:		
1556	Archives Administration	1,500	
1557	Records Analysis	3,500	
1558	Preservation Services	5,200	
1559	Patron Services	10,200	
1560	Records Services	7,700	
1561	ITEM 143 To Department of Administrative Services - Finance		
1562	Administration		
1563	From General Fund		(384,300)
1564	From General Fund, One-time		38,400
1565	From Dedicated Credits Revenue		2,900
1566	Schedule of Programs:		
1567	Finance Director's Office	8,400	
1568	Payroll	(199,300)	
1569	Payables/Disbursing	(3,400)	
1570	Technical Services	(40,300)	
1571	Financial Reporting	21,800	
1572	Financial Information Systems	(130,200)	
1573	ITEM 144 To Department of Administrative Services - Finance - Mandated		
1574	From General Fund		4,700,000
1575	From General Fund, One-time		2,000,000
1576	Schedule of Programs:		
1577	Internal Service Fund Rate Impacts	1,700,000	
1578	Jail Reimbursement	5,000,000	
1579	ITEM 145 To Department of Administrative Services - Post Conviction		
1580	Indigent Defense		
1581	From General Fund		(1,100)
1582	Schedule of Programs:		
1583	Post Conviction Indigent Defense Fund	(1,100)	
1584	ITEM 146 To Department of Administrative Services - Judicial Conduct		
1585	Commission		
1586	From General Fund		(6,800)

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1587	Schedule of Programs:	
1588	Judicial Conduct Commission	(6,800)
1589	ITEM 147 To Department of Administrative Services - Purchasing	
1590	From General Fund	(39,700)
1591	From Dedicated Credits Revenue	100
1592	Schedule of Programs:	
1593	Purchasing and General Services	(39,600)
1594	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
1595	ITEM 148 To Department of Human Resource Management - Human	
1596	Resource Management	
1597	From General Fund	(160,500)
1598	Schedule of Programs:	
1599	Administration	(100,800)
1600	Policy	(14,100)
1601	Classification and Employee Relations	4,100
1602	Information Technology	(49,700)
1603	CAREER SERVICE REVIEW BOARD	
1604	ITEM 149 To Career Service Review Board	
1605	From General Fund	4,500
1606	Schedule of Programs:	
1607	Career Service Review Board	4,500
1608	DEPARTMENT OF TECHNOLOGY SERVICES	
1609	ITEM 150 To Department of Technology Services - Chief Information Officer	
1610	From General Fund	4,600
1611	Schedule of Programs:	
1612	Chief Information Officer	4,600
1613	ITEM 151 To Department of Technology Services - Integrated Technology	
1614	Division	
1615	From General Fund	107,000
1616	Schedule of Programs:	
1617	Automated Geographic Reference Center	(1,500)
1618	Statewide Interoperable Communications	108,500
1619	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
1620	ITEM 152 To Department of Technology Services - Operations	
1621	Authorized Capital Outlay	2,000,000
1622	CAPITAL BUDGET	
1623	ITEM 153 To Capital Budget - Capital Improvements	

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1624	From General Fund	(4,469,200)
1625	From Education Fund	605,400
1626	Schedule of Programs:	
1627	Capital Improvements	(3,863,800)
1628	STATE BOARD OF BONDING COMMISSIONERS - DEBT SERVICE	
1629	ITEM 154 To State Board of Bonding Commissioners - Debt Service - Debt	
1630	Service	
1631	From General Fund	1,032,000
1632	From Education Fund	343,300
1633	From Transportation Investment Fund of 2005	24,231,100
1634	From Centennial Highway Fund	892,800
1635	From Transportation Fund Restricted - County of First Class State Hwy Fund	1,680,800
1636	From Critical Highway Needs Fund	28,939,100
1637	Schedule of Programs:	
1638	Debt Service	57,119,100
1639	The Legislature intends that the Division of Finance	
1640	transfer up to \$22,800,000 from the Transportation Investment	
1641	Fund and up to \$13,700,000 from the Critical Highway Needs	
1642	Fund to the Debt Service line item in fiscal year 2011 to pay	
1643	debt service on new General Obligation bonds issued after	
1644	March 1, 2010 for highways that are authorized under Sections	
1645	63B-16-101 and 63B-18-401. The Division of Finance shall	
1646	transfer only as much from the Transportation Investment Fund	
1647	and the Critical Highway Needs Fund to the Debt Service line	
1648	item as necessary to cover debt service requirements on new	
1649	General Obligation bonds issued after March 1, 2010 for	
1650	highway projects authorized under Sections 63B-16-101 and	
1651	63B-18-401.	
1652	REVENUE - CAPITAL FACILITIES & GOVERNMENT OPERATIONS	
1653	ITEM 155 To General Fund	
1654	From Facilities Management Internal Service Fund	280,000
1655	Schedule of Programs:	
1656	General Fund, One-time	280,000
1657	ITEM 156 To Uniform School Fund	
1658	From Education Fund	(2,134,853,823)
1659	Schedule of Programs:	
1660	Uniform School Fund	(2,134,853,823)

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1661	COMMERCE & WORKFORCE SERVICES	
1662	DEPARTMENT OF WORKFORCE SERVICES	
1663	ITEM 157 To Department of Workforce Services - Workforce Services	
1664	From General Fund	(65,456,600)
1665	From General Fund, One-time	64,922,900
1666	From Federal Funds	(34,392,400)
1667	From Federal Funds - American Recovery and Reinvestment Act	25,000,000
1668	From Dedicated Credits Revenue	(1,000)
1669	From Unemployment Compensation Trust	(465,000,000)
1670	From Revenue Transfers - Medicaid	(47,000)
1671	Schedule of Programs:	
1672	Workforce Services	(4,952,300)
1673	Family Employment Program	9,884,100
1674	Child Care	89,500
1675	General Assistance/SSI	2,081,900
1676	Food Stamps	5,405,100
1677	Employment Development	3,000,000
1678	Unemployment Insurance	(498,350,400)
1679	Workforce Investment Act	7,500,000
1680	Medical Programs	364,000
1681	All Other Programs	4,000
1682	The Legislature intends that, if the Department of	
1683	Workforce Services continues to pursue proxies for Temporary	
1684	Assistance for Needy Families (TANF) maintenance of effort	
1685	requirements ("replacement MOE"), the Department shall also	
1686	identify one-time General Fund budget adjustments equivalent	
1687	to replacement MOE amounts. The Department shall also	
1688	develop a plan for implementing such adjustments in case	
1689	replacement MOE declines or is disallowed by the Federal	
1690	Government.	
1691	The Legislature intends that, if the Department of	
1692	Workforce Services continues to pursue proxies for Temporary	
1693	Assistance for Needy Families (TANF) maintenance of effort	
1694	requirements ("replacement MOE"), the Department shall in	
1695	accordance with Utah Code 63J-1-104(6)(a) use any and all	
1696	replacement MOE first, prior to expending free or restricted	
1697	revenue.	

1698 The Legislature intends that, in accordance with 63J-1-206,
 1699 the Department of Workforce Services shall report to the
 1700 Office of the Legislative Fiscal Analyst any transfer of
 1701 appropriations between or among the Department's Schedule of
 1702 Programs.

1703 The Legislature intends that the Department of Workforce
 1704 Services report to the Office of the Legislative Fiscal Analyst
 1705 the feasibility of allowing non-state entities working with low
 1706 income individuals to submit the required information for
 1707 Medicaid and other public programs eligibility via online
 1708 methods by December 31, 2010.

1709 General Funds appropriated to this line item are contingent
 1710 upon expenditures from *Federal Funds - American Recovery
 1711 and Reinvestment Act* (H.R. 1, 111th United States Congress)
 1712 not exceeding amounts authorized above. If expenditures in
 1713 this line item from *Federal Funds - American Recovery and
 1714 Reinvestment Act* exceed amounts appropriated to this line
 1715 item from that source in FY 2011, the Division of Finance shall
 1716 reduce the General Fund allocations to this line item by one
 1717 dollar for every one dollar in *Federal Funds - American
 1718 Recovery and Reinvestment Act* expenditures that exceed
 1719 *Federal Funds - American Recovery and Reinvestment Act*
 1720 appropriations.

1721	ITEM 158	To Department of Workforce Services - Administration	
1722		From General Fund	2,798,300
1723		From General Fund, One-time	(2,798,300)
1724	ITEM 159	To Department of Workforce Services - Operations and Policy	
1725		From General Fund	57,228,100
1726		From General Fund, One-time	(57,228,100)
1727	ITEM 160	To Department of Workforce Services - General Assistance	
1728		From General Fund	4,896,500
1729		From General Fund, One-time	(4,896,500)
1730	ITEM 161	To Department of Workforce Services - Unemployment Insurance	
1731		From General Fund	165,000
1732		From Federal Funds	33,494,000
1733		From Dedicated Credits Revenue	1,000
1734		Schedule of Programs:	

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1735	Unemployment Insurance	33,660,000
1736	ITEM 162 To Department of Workforce Services - Unemployment	
1737	Compensation Fund	
1738	From Unemployment Compensation Trust	465,000,000
1739	Schedule of Programs:	
1740	Unemployment Insurance Compensation Fund	465,000,000
1741	STATE BOARD OF EDUCATION	
1742	ITEM 163 To State Board of Education - State Office of Rehabilitation	
1743	From General Fund	5,300
1744	From Uniform School Fund	(17,532,200)
1745	From Education Fund	17,309,800
1746	From Federal Funds	13,800
1747	Schedule of Programs:	
1748	Executive Director	(39,100)
1749	Blind and Visually Impaired	(102,900)
1750	Rehabilitation Services	(14,400)
1751	Disability Determination	2,200
1752	Deaf and Hard of Hearing	(49,100)
1753	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
1754	ITEM 164 To Department of Alcoholic Beverage Control - Alcoholic	
1755	Beverage Control	
1756	From Liquor Control Fund	(185,200)
1757	Schedule of Programs:	
1758	Executive Director	1,336,300
1759	Administration	5,800
1760	Operations	(41,200)
1761	Warehouse and Distribution	(5,800)
1762	Stores and Agencies	(6,600)
1763	Eliminate Alcohol Sales to Youth	(1,473,700)
1764	ITEM 165 To Department of Alcoholic Beverage Control - Parents	
1765	Empowered	
1766	From Liquor Control Fund	1,473,700
1767	Schedule of Programs:	
1768	Parents Empowered	1,473,700
1769	LABOR COMMISSION	
1770	ITEM 166 To Labor Commission	
1771	From General Fund	(351,400)

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1772	From Federal Funds	(700)
1773	From General Fund Restricted - Industrial Accident Restricted Account	1,900,000
1774	From General Fund Restricted - Workplace Safety	(900)
1775	From Uninsured Employers' Fund	(1,901,900)
1776	Schedule of Programs:	
1777	Administration	(134,500)
1778	Industrial Accidents	(300,700)
1779	Appeals Board	300
1780	Adjudication	19,900
1781	Boiler and Elevator Division	28,300
1782	Anti-Discrimination	17,900
1783	Utah Occupational Safety and Health	10,900
1784	Building Operations and Maintenance	3,000
1785	DEPARTMENT OF COMMERCE	
1786	ITEM 167 To Department of Commerce - Commerce General Regulation	
1787	From General Fund Restricted - Commerce Service Fund	(114,700)
1788	From General Fund Restricted - Commerce Service Fund - Public Utilities Regulatory	
1789	Fund	(2,300)
1790	From General Fund Restricted - Pawnbroker Operations	129,000
1791	From General Fund Restricted - Utah Housing Opportunity Restricted Account	20,000
1792	Schedule of Programs:	
1793	Administration	(109,100)
1794	Occupational & Professional Licensing	125,400
1795	Securities	(1,100)
1796	Consumer Protection	(600)
1797	Corporations and Commercial Code	(1,400)
1798	Real Estate	21,100
1799	Public Utilities	(1,800)
1800	Committee of Consumer Services	(500)
1801	ITEM 168 To Department of Commerce - Public Utilities Professional &	
1802	Technical Services	
1803	From Beginning Nonlapsing Appropriation Balances	(450,000)
1804	Schedule of Programs:	
1805	Professional & Technical Services	(450,000)
1806	ITEM 169 To Department of Commerce - Committee of Consumer Services	
1807	Professional and Technical Services	
1808	From Beginning Nonlapsing Appropriation Balances	(1,000,000)

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1809	Schedule of Programs:	
1810	Professional & Technical Services	(1,000,000)
1811	FINANCIAL INSTITUTIONS	
1812	ITEM 170 To Financial Institutions - Financial Institutions Administration	
1813	From General Fund Restricted - Financial Institutions	23,700
1814	Schedule of Programs:	
1815	Administration	23,700
1816	INSURANCE DEPARTMENT	
1817	ITEM 171 To Insurance Department - Insurance Department Administration	
1818	From General Fund	149,000
1819	From Dedicated Credits Revenue	416,900
1820	Schedule of Programs:	
1821	Administration	283,000
1822	Relative Value Study	(6,300)
1823	Insurance Fraud Program	75,700
1824	Captive Insurers	273,800
1825	Electronic Commerce Fee	(60,300)
1826	The Legislature authorizes the Department of Insurance to	
1827	purchase one fleet vehicle for the Insurance Fraud Division.	
1828	ITEM 172 To Insurance Department - Comprehensive Health Insurance Pool	
1829	From General Fund	(255,000)
1830	Schedule of Programs:	
1831	Comprehensive Health Insurance Pool	(255,000)
1832	ITEM 173 To Insurance Department - Title Insurance Program	
1833	From General Fund	100
1834	Schedule of Programs:	
1835	Title Insurance Program	100
1836	PUBLIC SERVICE COMMISSION	
1837	ITEM 174 To Public Service Commission	
1838	From Federal Funds - American Recovery and Reinvestment Act	871,700
1839	From General Fund Restricted - Commerce Service Fund - Public Utilities Regulatory	
1840	Fund	23,000
1841	Schedule of Programs:	
1842	Administration	894,700
1843	General Funds appropriated to this line item are contingent	
1844	upon expenditures from <i>Federal Funds - American Recovery</i>	
1845	<i>and Reinvestment Act</i> (H.R. 1, 111th United States Congress)	

1846	not exceeding amounts authorized above. If expenditures in	
1847	this line item from <i>Federal Funds - American Recovery and</i>	
1848	<i>Reinvestment Act</i> exceed amounts appropriated to this line	
1849	item from that source in FY 2011, the Division of Finance shall	
1850	reduce the General Fund allocations to this line item by one	
1851	dollar for every one dollar in <i>Federal Funds - American</i>	
1852	<i>Recovery and Reinvestment Act</i> expenditures that exceed	
1853	<i>Federal Funds - American Recovery and Reinvestment Act</i>	
1854	appropriations.	
1855	REVENUE - COMMERCE & WORKFORCE SERVICES	
1856	ITEM 175 To General Fund	
1857	From General Fund Restricted - Commerce Service Fund	482,200
1858	From General Fund Restricted - Securities Education & Enforcement	400,000
1859	From Liquor Control Fund	653,200
1860	Schedule of Programs:	
1861	General Fund	1,040,100
1862	General Fund, One-time	495,300
1863	ECONOMIC DEVELOPMENT AND REVENUE	
1864	UTAH STATE TAX COMMISSION	
1865	ITEM 176 To Utah State Tax Commission - Tax Administration	
1866	From General Fund	(67,100)
1867	From Uniform School Fund	(19,542,600)
1868	From Education Fund	19,374,000
1869	From Dedicated Credits Revenue	260,600
1870	From General Fund Restricted - Sales and Use Tax Administration Fees	(652,400)
1871	Schedule of Programs:	
1872	Administration Division	(709,800)
1873	Auditing Division	34,500
1874	Multi-State Tax Compact	3,700
1875	Technology Management	(273,400)
1876	Tax Processing Division	35,100
1877	Seasonal Employees	3,500
1878	Tax Payer Services	27,700
1879	Property Tax Division	(56,100)
1880	Motor Vehicles	307,000
1881	Motor Vehicle Enforcement Division	300
1882	ITEM 177 To Utah State Tax Commission - Rural Health Care Facilities	

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1883	Distribution	
1884	From General Fund Restricted - Rural Health Care Facilities Fund	11,100
1885	Schedule of Programs:	
1886	Rural Health Care Facilities Distribution	11,100
1887	ITEM 178 To Utah State Tax Commission - Liquor Profit Distribution	
1888	From General Fund Restricted-Alcoholic Beverage Enforcement & Treatment	(25,400)
1889	Schedule of Programs:	
1890	Liquor Profit Distribution	(25,400)
1891	DEPARTMENT OF COMMUNITY AND CULTURE	
1892	ITEM 179 To Department of Community and Culture - Administration	
1893	From General Fund	(180,300)
1894	Schedule of Programs:	
1895	Executive Director's Office	12,800
1896	Information Technology	(97,300)
1897	Administrative Services	(95,800)
1898	ITEM 180 To Department of Community and Culture - Historical Society	
1899	From Dedicated Credits Revenue	700
1900	Schedule of Programs:	
1901	State Historical Society	700
1902	ITEM 181 To Department of Community and Culture - State History	
1903	From General Fund	(38,300)
1904	Schedule of Programs:	
1905	Administration	33,600
1906	Research Libraries and Collections	8,800
1907	Public History and Education	(60,600)
1908	Office of Preservation	(20,600)
1909	History Projects and Grants	500
1910	ITEM 182 To Department of Community and Culture - Division of Arts and	
1911	Museums	
1912	From General Fund	(75,600)
1913	From General Fund, One-time	40,000
1914	From Dedicated Credits Revenue	155,000
1915	Schedule of Programs:	
1916	Administration	21,100
1917	Grants to Non-profits	98,900
1918	Community Arts Outreach	(600)
1919	ITEM 183 To Department of Community and Culture - Division of Arts and	

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1920	Museums - Office of Museum Services	
1921	From General Fund	(8,100)
1922	Schedule of Programs:	
1923	Office of Museum Services	(8,100)
1924	ITEM 184 To Department of Community and Culture - State Library	
1925	From General Fund	(140,900)
1926	From Dedicated Credits Revenue	(200)
1927	Schedule of Programs:	
1928	Administration	30,900
1929	Blind and Physically Handicapped	(133,200)
1930	Library Development	(25,000)
1931	Library Resources	(13,800)
1932	ITEM 185 To Department of Community and Culture - Indian Affairs	
1933	From General Fund	(6,900)
1934	Schedule of Programs:	
1935	Indian Affairs	(6,900)
1936	ITEM 186 To Department of Community and Culture - Housing and	
1937	Community Development	
1938	From General Fund	(184,100)
1939	From General Fund, One-time	1,055,000
1940	From Federal Funds	1,039,300
1941	From Federal Funds - American Recovery and Reinvestment Act	25,961,200
1942	From Dedicated Credits Revenue	200,000
1943	From General Fund Restricted - Pamela Atkinson Homeless Trust	(116,900)
1944	From Permanent Community Impact	75,000
1945	Schedule of Programs:	
1946	Community Development Administration	4,000
1947	Ethnic Office	(22,700)
1948	Community Assistance	2,996,600
1949	Housing Development	1,191,300
1950	Homeless Committee	3,153,200
1951	HEAT	39,500
1952	Weatherization Assistance	19,011,500
1953	Community Services	998,700
1954	Commission on Volunteers	653,100
1955	Emergency Food Network	4,300
1956	All General Funds appropriated to the Housing and	

1957	Community Development line item are contingent upon	
1958	expenditures from <i>Federal Funds - American Recovery and</i>	
1959	<i>Reinvestment Act</i> (H.R. 1, 111th United States Congress) not	
1960	exceeding amounts appropriated from <i>Federal Funds -</i>	
1961	<i>American Recovery and Reinvestment Act</i> in all appropriation	
1962	bills passed for FY 2011. If expenditures in the Housing and	
1963	Community Development line item from <i>Federal Funds -</i>	
1964	<i>American Recovery and Reinvestment Act</i> exceed amounts	
1965	appropriated to the Housing and Community Development line	
1966	item from <i>Federal Funds - American Recovery and</i>	
1967	<i>Reinvestment Act</i> in FY 2011, the Division of Finance shall	
1968	reduce the General Fund allocations to the Housing and	
1969	Community Development line item by one dollar for every one	
1970	dollar in <i>Federal Funds - American Recovery and Reinvestment</i>	
1971	<i>Act</i> expenditures that exceed <i>Federal Funds - American</i>	
1972	<i>Recovery and Reinvestment Act</i> appropriations.	
1973	ITEM 187 To Department of Community and Culture - Community	
1974	Development Capital Budget	
1975	From General Fund Restricted - Mineral Lease	2,642,000
1976	From Permanent Community Impact	24,037,500
1977	Schedule of Programs:	
1978	Permanent Community Impact Board	24,037,500
1979	Special Service Districts	2,642,000
1980	ITEM 188 To Department of Community and Culture - Zoos	
1981	From General Fund	(31,900)
1982	Schedule of Programs:	
1983	Zoos	(31,900)
1984	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
1985	ITEM 189 To Governor's Office of Economic Development - Administration	
1986	From General Fund	37,100
1987	From General Fund, One-time	1,395,000
1988	Schedule of Programs:	
1989	Administration	1,432,100
1990	ITEM 190 To Governor's Office of Economic Development - Office of	
1991	Tourism	
1992	From General Fund	72,400
1993	From General Fund Restricted - Tourism Marketing Performance	450,000

1994	Schedule of Programs:	
1995	Administration	19,200
1996	Operations and Fulfillment	38,400
1997	Advertising and Promotion	450,000
1998	Film Commission	14,800
1999	ITEM 191 To Governor's Office of Economic Development - Business	
2000	Development	
2001	From General Fund	(623,900)
2002	From General Fund, One-time	1,070,000
2003	From Dedicated Credits Revenue	95,000
2004	From Beginning Nonlapsing Appropriation Balances	(95,000)
2005	Schedule of Programs:	
2006	Business Creation	(689,700)
2007	Business Growth	1,119,700
2008	Business Recruitment	16,100
2009	ITEM 192 To Governor's Office of Economic Development - Incentive Funds	
2010	From General Fund	6,900
2011	From Dedicated Credits Revenue	20,000
2012	Schedule of Programs:	
2013	Incentives/Pete Suazo Utah Athletic Commission	26,900
2014	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
2015	ITEM 193 To Utah Science Technology and Research Governing Authority	
2016	From General Fund	(494,600)
2017	From Federal Funds - American Recovery and Reinvestment Act	18,000,000
2018	Schedule of Programs:	
2019	Administration	6,500
2020	Technology Outreach	21,300
2021	Research Teams	17,477,600
2022	RESTRICTED REVENUE - ECONOMIC DEVELOPMENT AND REVENUE	
2023	ITEM 194 To Olene Walker Housing Loan Fund	
2024	From General Fund	6,600
2025	Schedule of Programs:	
2026	Olene Walker Housing Loan Fund	6,600
2027	ITEM 195 To Tourism Marketing Performance Fund	
2028	From General Fund, One-time	450,000
2029	Schedule of Programs:	
2030	Tourism Marketing Performance Fund	450,000

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2031	ITEM 196	To General Fund Restricted - Pamela Atkinson Homeless Trust	
2032		From General Fund	(18,100)
2033		Schedule of Programs:	
2034		General Fund Restricted - Pamela Atkinson Homeless Trust	(18,100)
2035	ITEM 197	To General Fund Restricted - Motion Picture Incentive Fund	
2036		From General Fund	44,100
2037		Schedule of Programs:	
2038		Motion Picture Incentive Fund	44,100
2039	ITEM 198	To General Fund Restricted - Rural Health Care Facilities Fund	
2040		From General Fund	11,100
2041		Schedule of Programs:	
2042		GFR - Rural Health Care Facilities Fund	11,100
2043		HEALTH & HUMAN SERVICES	
2044		DEPARTMENT OF HEALTH	
2045	ITEM 199	To Department of Health - Executive Director's Operations	
2046		From General Fund	(2,115,000)
2047		From Federal Funds	(9,520,300)
2048		From Federal Funds - American Recovery and Reinvestment Act	3,230,400
2049		From Dedicated Credits Revenue	(349,700)
2050		From Transportation Fund - Department of Public Safety Restricted Account	(100,000)
2051		Schedule of Programs:	
2052		Executive Director	500
2053		Preparedness Grants	(10,129,300)
2054		Center for Health Data	3,226,400
2055		Program Operations	(105,200)
2056		Medical Examiner	(3,034,300)
2057		Program Integrity	1,187,300
2058		All General Funds appropriated to Department of Health -	
2059		Executive Directors Operations line item are contingent upon	
2060		expenditures from <i>Federal Funds - American Recovery and</i>	
2061		<i>Reinvestment Act</i> (H.R. 1, 111th United States Congress) not	
2062		exceeding amounts appropriated from <i>Federal Funds -</i>	
2063		<i>American Recovery and Reinvestment Act</i> in all appropriation	
2064		bills passed for FY 2011. If expenditures in Executive	
2065		Directors Operations line item from <i>Federal Funds - American</i>	
2066		<i>Recovery and Reinvestment Act</i> exceed amounts appropriated	
2067		to Executive Directors Operations line item from <i>Federal</i>	

2068	<i>Funds - American Recovery and Reinvestment Act</i> in FY 2011,	
2069	the Division of Finance shall reduce the General Fund	
2070	allocations to Executive Directors Operations line item by one	
2071	dollar for every one dollar in <i>Federal Funds - American</i>	
2072	<i>Recovery and Reinvestment Act</i> expenditures that exceed	
2073	<i>Federal Funds - American Recovery and Reinvestment Act</i>	
2074	appropriations.	
2075	ITEM 200 To Department of Health - Community and Family Health Services	
2076	From General Fund	(12,034,500)
2077	From Federal Funds	(70,842,100)
2078	From Dedicated Credits Revenue	(14,768,900)
2079	From General Fund Restricted - Cigarette Tax Restricted Account	(3,131,700)
2080	From General Fund Restricted - Tobacco Settlement Account	(6,276,600)
2081	From Revenue Transfers - Intergovernmental	285,000
2082	From Revenue Transfers - Within Agency	(7,676,800)
2083	Schedule of Programs:	
2084	Director's Office	(1,960,700)
2085	Maternal and Child Health	(58,448,000)
2086	Children with Special Health Care Needs	(32,108,500)
2087	Health Promotion	(21,928,400)
2088	ITEM 201 To Department of Health - Epidemiology and Laboratory Services	
2089	From General Fund	(5,553,300)
2090	From Federal Funds	(12,874,100)
2091	From Dedicated Credits Revenue	(6,624,200)
2092	From General Fund Restricted - State Lab Drug Testing Account	(418,800)
2093	From Revenue Transfers - Workforce Services	(1,356,300)
2094	Schedule of Programs:	
2095	Director's Office	(913,200)
2096	Communicable Disease Control	(8,259,600)
2097	Microbiology	(4,859,200)
2098	Epidemiology	(8,928,500)
2099	Chemical and Environmental Services	(1,676,100)
2100	Forensic Toxicology	(1,132,000)
2101	Laboratory Improvement	(1,058,100)
2102	ITEM 202 To Department of Health - Disease Control and Prevention	
2103	From General Fund	8,289,300
2104	From Federal Funds	23,150,600

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2105	From Federal Funds - American Recovery and Reinvestment Act	8,004,200
2106	From Dedicated Credits Revenue	8,065,700
2107	From General Fund Restricted - Cigarette Tax Restricted Account	3,131,700
2108	From General Fund Restricted - State Lab Drug Testing Account	418,600
2109	From General Fund Restricted - Tobacco Settlement Account	6,275,900
2110	From Transportation Fund - Department of Public Safety Restricted Account	100,000
2111	From Revenue Transfers - Within Agency	2,095,100
2112	From Revenue Transfers - Workforce Services	1,356,100
2113	Schedule of Programs:	
2114	Director's Office	918,100
2115	Office of the Medical Examiner	3,083,900
2116	Chemical and Environmental Services	1,699,000
2117	Laboratory Improvement	1,138,700
2118	Forensic Toxicology	1,146,000
2119	Microbiology	4,989,800
2120	Epidemiology	18,694,300
2121	Health Promotion	29,217,400
2122	All General Funds appropriated to Department of Health -	
2123	Disease Control and Prevention line item are contingent upon	
2124	expenditures from <i>Federal Funds - American Recovery and</i>	
2125	<i>Reinvestment Act</i> (H.R. 1, 111th United States Congress) not	
2126	exceeding amounts appropriated from <i>Federal Funds -</i>	
2127	<i>American Recovery and Reinvestment Act</i> in all appropriation	
2128	bills passed for FY 2011. If expenditures in Disease Control	
2129	and Prevention line item from <i>Federal Funds - American</i>	
2130	<i>Recovery and Reinvestment Act</i> exceed amounts appropriated	
2131	to Disease Control and Prevention line item from <i>Federal</i>	
2132	<i>Funds - American Recovery and Reinvestment Act</i> in FY 2011,	
2133	the Division of Finance shall reduce the General Fund	
2134	allocations to Disease Control and Prevention line item by one	
2135	dollar for every one dollar in <i>Federal Funds - American</i>	
2136	<i>Recovery and Reinvestment Act</i> expenditures that exceed	
2137	<i>Federal Funds - American Recovery and Reinvestment Act</i>	
2138	appropriations.	
2139	ITEM 203 To Department of Health - Health Systems Improvement	
2140	From General Fund	(4,508,600)
2141	From Federal Funds	(4,210,000)

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2142	From Dedicated Credits Revenue	(5,955,300)
2143	From Revenue Transfers - Public Safety	(355,000)
2144	From Beginning Nonlapsing Appropriation Balances	(500,400)
2145	From Closing Nonlapsing Appropriation Balances	463,000
2146	Schedule of Programs:	
2147	Director's Office	(350,800)
2148	Facility Licensure, Certification, and Resident Assessment	(4,624,400)
2149	Emergency Medical Services	(5,150,300)
2150	Child Care Licensing	(2,683,400)
2151	Primary Care and Rural Health	(2,257,400)
2152	ITEM 204 To Department of Health - Family Health and Preparedness	
2153	From General Fund	16,270,400
2154	From General Fund, One-time	7,000
2155	From Federal Funds	74,710,400
2156	From Federal Funds - American Recovery and Reinvestment Act	5,580,200
2157	From Dedicated Credits Revenue	19,648,200
2158	From Revenue Transfers - Intergovernmental	(285,000)
2159	From Revenue Transfers - Public Safety	354,800
2160	From Revenue Transfers - Within Agency	5,579,300
2161	From Beginning Nonlapsing Appropriation Balances	500,400
2162	From Closing Nonlapsing Appropriation Balances	(463,000)
2163	Schedule of Programs:	
2164	Director's Office	1,932,900
2165	Emergency Medical Services	5,155,700
2166	Child Care Licensing	2,705,400
2167	Health Facility Licensing	4,650,700
2168	Bureau of Primary Care	2,285,100
2169	Children with Special Health Care Needs	37,654,400
2170	Maternal and Child Health	57,407,500
2171	Public Health Preparedness	10,111,000
2172	All General Funds appropriated to Department of Health -	
2173	Family Health and Preparedness line item are contingent upon	
2174	expenditures from <i>Federal Funds - American Recovery and</i>	
2175	<i>Reinvestment Act</i> (H.R. 1, 111th United States Congress) not	
2176	exceeding amounts appropriated from <i>Federal Funds -</i>	
2177	<i>American Recovery and Reinvestment Act</i> in all appropriation	
2178	bills passed for FY 2011. If expenditures in Family Health and	

2179 Preparedness line item from *Federal Funds - American*
 2180 *Recovery and Reinvestment Act* exceed amounts appropriated
 2181 to Family Health and Preparedness line item from *Federal*
 2182 *Funds - American Recovery and Reinvestment Act* in FY 2011,
 2183 the Division of Finance shall reduce the General Fund
 2184 allocations to Family Health and Preparedness line item by one
 2185 dollar for every one dollar in *Federal Funds - American*
 2186 *Recovery and Reinvestment Act* expenditures that exceed
 2187 *Federal Funds - American Recovery and Reinvestment Act*
 2188 appropriations.

2189 ITEM 205 To Department of Health - Local Health Departments
 2190 From General Fund 42,400
 2191 Schedule of Programs:
 2192 Local Health Department Funding 42,400

2193 ITEM 206 To Department of Health - Health Care Financing
 2194 From General Fund (813,500)
 2195 From Federal Funds (1,141,800)
 2196 From Dedicated Credits Revenue 19,700
 2197 Schedule of Programs:
 2198 Director's Office (115,700)
 2199 Financial Services (768,100)
 2200 Eligibility Policy (600)
 2201 Coverage and Reimbursement 1,087,100
 2202 Medicaid Operations (94,800)
 2203 Contracted Health Plans 210,000
 2204 Program Integrity (2,324,800)
 2205 Long-term Care 7,600
 2206 Contracts (68,794,400)
 2207 DWS Seeded Services 49,261,600
 2208 Other Seeded Services 19,596,500

2209 The Legislature intends that the Department of Health
 2210 report by October 1, 2010 to the Office of the Legislative Fiscal
 2211 Analyst on reimbursement options for pharmaceutical drugs
 2212 that would give the State more control over inflationary
 2213 increases and/or move away from a reimbursement based on
 2214 Average Wholesale Price.

2215 ITEM 207 To Department of Health - Medicaid Management Information

2216	System Replacement	
2217	From General Fund, One-time	3,000,000
2218	From Federal Funds	21,577,600
2219	Schedule of Programs:	
2220	Medicaid Management Information System Replacement	24,577,600
2221	The Legislature intends that the Department of Health	
2222	report to the Office of the Legislative Fiscal Analyst by July 1,	
2223	2010 its plans for a Medicaid Management Information System	
2224	replacement. The presentation should include the full array of	
2225	options for which parts of claims processing are performed by	
2226	State vs contracted workers.	
2227	The Legislature intends that the Department of Health	
2228	report quarterly to the Office of the Legislative Fiscal Analyst	
2229	on the status of replacing the Medicaid Management	
2230	Information System replacement beginning September 30,	
2231	2010. The reports should include, where applicable, the	
2232	responses to any requests for proposals.	
2233	ITEM 208 To Department of Health - Medicaid Mandatory Services	
2234	From General Fund	25,339,900
2235	From General Fund, One-time	(37,518,000)
2236	From Federal Funds	67,990,200
2237	From Federal Funds - American Recovery and Reinvestment Act	31,585,500
2238	From Restricted Revenue	1,000,000
2239	From General Fund Restricted - Medicaid Restricted Account	1,847,600
2240	From General Fund Restricted - Nursing Care Facilities Account	1,266,000
2241	From General Fund Restricted - Tobacco Settlement Account	3,923,200
2242	Schedule of Programs:	
2243	Inpatient Hospital	908,500
2244	Contracted Health Plans	(8,793,600)
2245	Nursing Home	738,400
2246	Outpatient Hospital	(9,582,600)
2247	Physician Services	1,445,100
2248	Other Mandatory Services	79,682,000
2249	Crossover Services	18,950,800
2250	Medical Supplies	11,674,800
2251	State-run Primary Care Case Management	411,000
2252	All General Funds appropriated to Department of Health -	

2253 Medicaid Mandatory Services line item are contingent upon
 2254 expenditures from *Federal Funds - American Recovery and*
 2255 *Reinvestment Act* (H.R. 1, 111th United States Congress) not
 2256 exceeding amounts appropriated from *Federal Funds -*
 2257 *American Recovery and Reinvestment Act* in all appropriation
 2258 bills passed for FY 2011. If expenditures in Medicaid
 2259 Mandatory Services line item from *Federal Funds - American*
 2260 *Recovery and Reinvestment Act* exceed amounts appropriated
 2261 to Medicaid Mandatory Services line item from *Federal Funds*
 2262 *- American Recovery and Reinvestment Act* in FY 2011, the
 2263 Division of Finance shall reduce the General Fund allocations
 2264 to Medicaid Mandatory Services line item by one dollar for
 2265 every one dollar in *Federal Funds - American Recovery and*
 2266 *Reinvestment Act* expenditures that exceed *Federal Funds -*
 2267 *American Recovery and Reinvestment Act* appropriations.

2268 The Legislature intends that the Public Employees' Health
 2269 Program (PEHP) provide a report to the Legislative Fiscal
 2270 Analyst by December 31, 2010 on ideas learned by PEHP that
 2271 could be applied to Medicaid.

2272 ITEM 209 To Department of Health - Medicaid Optional Services

2273	From General Fund	19,318,600
2274	From General Fund, One-time	(24,135,000)
2275	From Federal Funds	45,334,200
2276	From Federal Funds - American Recovery and Reinvestment Act	14,368,600

2277 Schedule of Programs:

2278	Capitated Mental Health Services	(24,669,100)
2279	Pharmacy	(34,327,000)
2280	Dental Services	9,434,300
2281	Intermediate Care Facilities for the Mentally Retarded	147,700
2282	Buy-in/Buy-out	331,300
2283	Vision Care	8,700
2284	Other Optional Services	(47,656,700)
2285	Mental Health Inpatient Hospital	24,841,300
2286	Non-Service Expenses	113,477,900
2287	Hospice Care Services	13,298,000

2288 All General Funds appropriated to Department of Health -
 2289 Medicaid Optional Services line item are contingent upon

2290	expenditures from <i>Federal Funds - American Recovery and</i>	
2291	<i>Reinvestment Act</i> (H.R. 1, 111th United States Congress) not	
2292	exceeding amounts appropriated from <i>Federal Funds -</i>	
2293	<i>American Recovery and Reinvestment Act</i> in all appropriation	
2294	bills passed for FY 2011. If expenditures in Medicaid Optional	
2295	Services line item from <i>Federal Funds - American Recovery</i>	
2296	<i>and Reinvestment Act</i> exceed amounts appropriated to	
2297	Medicaid Optional Services line item from <i>Federal Funds -</i>	
2298	<i>American Recovery and Reinvestment Act</i> in FY 2011, the	
2299	Division of Finance shall reduce the General Fund allocations	
2300	to Medicaid Optional Services line item by one dollar for every	
2301	one dollar in <i>Federal Funds - American Recovery and</i>	
2302	<i>Reinvestment Act</i> expenditures that exceed <i>Federal Funds -</i>	
2303	<i>American Recovery and Reinvestment Act</i> appropriations.	
2304	ITEM 210 To Department of Health - Children's Health Insurance Program	
2305	From General Fund	(9,000)
2306	From Federal Funds	962,500
2307	From Dedicated Credits Revenue	260,000
2308	From General Fund Restricted - Tobacco Settlement Account	(200)
2309	Schedule of Programs:	
2310	Children's Health Insurance Program	1,213,300
2311	REVENUE - HEALTH & HUMAN SERVICES	
2312	ITEM 211 To General Fund	
2313	From Dedicated Credits Revenue	169,000
2314	Schedule of Programs:	
2315	General Fund	169,000
2316	DEPARTMENT OF HUMAN SERVICES	
2317	ITEM 212 To Department of Human Services - Executive Director Operations	
2318	From General Fund	(1,048,300)
2319	From General Fund, One-time	100,400
2320	From Federal Funds	(530,300)
2321	From Revenue Transfers - Department of Health - Medical Assistance	(46,000)
2322	From Revenue Transfers - Other Agencies	(12,900)
2323	Schedule of Programs:	
2324	Executive Director's Office	(106,600)
2325	Legal Affairs	(82,500)
2326	Information Technology	(278,100)

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2327	Fiscal Operations	(584,200)
2328	Human Resources	(275,100)
2329	Office of Services Review	(36,400)
2330	Office of Licensing	(172,700)
2331	Utah Council for People with Disabilities	(1,500)
2332	The Legislature intends the Division of Facilities and	
2333	Construction Management review office space management for	
2334	the Department of Human Services in conjunction with the	
2335	office space availability and needs of all state agencies and	
2336	report back to the Office of the Legislative Fiscal Analyst on or	
2337	before January 1, 2011 concerning optimal facility utilization.	
2338	The Legislature intends the department review all oversight	
2339	and audit functions for streamlining and consolidation in an	
2340	effort to maximize the effectiveness of the audit process and	
2341	minimize disruption to the provision of services. The	
2342	Legislature further intends the study of the effectiveness of	
2343	streamlining and consolidation of audit efforts by the	
2344	Department of Human Services on counties and private	
2345	providers be placed on the Master Study Resolution.	
2346	ITEM 213 To Department of Human Services - Division of Substance Abuse	
2347	and Mental Health	
2348	From General Fund	(141,700)
2349	From General Fund, One-time	3,900
2350	From Federal Funds	(2,800)
2351	From Federal Funds - American Recovery and Reinvestment Act	763,700
2352	From Dedicated Credits Revenue	(100)
2353	From Revenue Transfers - Department of Health - Medical Assistance	(125,000)
2354	Schedule of Programs:	
2355	Administration	(119,500)
2356	Community Mental Health Services	8,900
2357	Mental Health Centers	462,800
2358	Residential Mental Health Services	(31,100)
2359	State Hospital	326,800
2360	State Substance Abuse Services	11,100
2361	Local Substance Abuse Services	176,700
2362	Drug Offender Reform Act (DORA)	(2,500)
2363	Drug Courts	15,700

2364	Drug Boards	(350,900)
2365	The Legislature intends the Division of Substance Abuse	
2366	and Mental Health and the Division of Aging and Adult	
2367	Services forego site visits of county mental health, substance	
2368	abuse, and aging programs during FY 2011 and conduct	
2369	statutorily required monitoring through reports submitted by	
2370	electronic or other means and report back to the Office of the	
2371	Legislative Fiscal Analyst on or before January 1, 2011	
2372	concerning the outcome of this monitoring technique.	
2373	All General Funds appropriated to the Division of	
2374	Substance Abuse and Mental Health line item are contingent	
2375	upon expenditures from <i>Federal Funds - American Recovery</i>	
2376	<i>and Reinvestment Act</i> (H.R. 1, 111th United States Congress)	
2377	not exceeding amounts appropriated from <i>Federal Funds -</i>	
2378	<i>American Recovery and Reinvestment Act</i> in all appropriation	
2379	bills passed for FY 2011. If expenditures in the Division of	
2380	Substance Abuse and Mental Health line item from <i>Federal</i>	
2381	<i>Funds - American Recovery and Reinvestment Act</i> exceed	
2382	amounts appropriated to the Division of Substance Abuse and	
2383	Mental Health line item from <i>Federal Funds - American</i>	
2384	<i>Recovery and Reinvestment Act</i> in FY 2011, the Division of	
2385	Finance shall reduce the General Fund allocations to the	
2386	Division of Substance Abuse and Mental Health line item by	
2387	one dollar for every one dollar in <i>Federal Funds - American</i>	
2388	<i>Recovery and Reinvestment Act</i> expenditures that exceed	
2389	<i>Federal Funds - American Recovery and Reinvestment Act</i>	
2390	appropriations.	
2391	ITEM 214 To Department of Human Services - Division of Services for	
2392	People with Disabilities	
2393	From General Fund	1,246,500
2394	From General Fund, One-time	(4,571,200)
2395	From Federal Funds - American Recovery and Reinvestment Act	8,294,700
2396	From Dedicated Credits Revenue	(1,400)
2397	From Revenue Transfers - Department of Health - Medical Assistance	6,019,600
2398	Schedule of Programs:	
2399	Administration	(184,100)
2400	Service Delivery	3,648,600

2401	Utah State Developmental Center	(6,445,900)
2402	Community Supports Waiver	13,741,300
2403	Brain Injury Waiver	47,000
2404	Physical Disability Waiver	29,400
2405	Non-waiver Services	151,900

2406 The Legislature intends the Division of Services for People
2407 with Disabilities, in consultation with Medicaid officials, take
2408 the following actions as a result of the funding changes made to
2409 the division budget: 1) increase the caseload level for support
2410 coordinators and streamline the reporting and oversight
2411 functions of these case manager positions; 2) begin
2412 negotiations with federal and state Medicaid officials to revise
2413 the waivers and provide low cost, less intensive services; and
2414 3) revise the oversight methodology used to monitor private
2415 providers' use of funds and cease auditing to 15 minute
2416 increments and shift to a methodology which is not more
2417 frequent than daily. The Legislature recognizes that less
2418 oversight is needed for well performing providers. The
2419 Legislature further intends the Division of Services for People
2420 with Disabilities change the frequency of face to face visit
2421 requirements and other requirements from support coordinator
2422 contracts and implement a corresponding cost reduction.

2423 The Legislature intends the Department explore options to
2424 privatize the Utah State Developmental Center in order to bring
2425 greater cost sustainability to the state. The Legislature further
2426 intends the department identify opportunities to privatize other
2427 activities and facilities and report back its findings regarding
2428 the Developmental Center and other opportunities to privatize
2429 to the Office of the Legislative Fiscal Analyst on or before
2430 November 1, 2010.

2431 The Legislature intends the Division of Services for People
2432 with Disabilities look to maximize funding going to the
2433 Disabilities Trust Fund.

2434 The Legislature intends that the Division of Services for
2435 People with Disabilities (DSPD) use FY 2011 beginning
2436 nonlapsing funds to offer emergency services, services for
2437 individuals who turn 18 years old and leave state custody from

2438 the divisions of Child and Family Services and Juvenile Justice
 2439 Services, and services for individuals that are court ordered into
 2440 DSPD services.

2441 All General Funds appropriated to the Division of Services
 2442 for People with Disabilities line item are contingent upon
 2443 expenditures from *Federal Funds - American Recovery and*
 2444 *Reinvestment Act* (H.R. 1, 111th United States Congress) not
 2445 exceeding amounts appropriated from *Federal Funds -*
 2446 *American Recovery and Reinvestment Act* in all appropriation
 2447 bills passed for FY 2011. If expenditures in the Division of
 2448 Services for People with Disabilities line item from *Federal*
 2449 *Funds - American Recovery and Reinvestment Act* exceed
 2450 amounts appropriated to the Division of Services for People
 2451 with Disabilities line item from *Federal Funds - American*
 2452 *Recovery and Reinvestment Act* in FY 2011, the Division of
 2453 Finance shall reduce the General Fund allocations to the
 2454 Division of Services for People with Disabilities line item by
 2455 one dollar for every one dollar in *Federal Funds - American*
 2456 *Recovery and Reinvestment Act* expenditures that exceed
 2457 *Federal Funds - American Recovery and Reinvestment Act*
 2458 appropriations.

2459	ITEM 215 To Department of Human Services - Office of Recovery Services	
2460	From General Fund	(164,000)
2461	From General Fund, One-time	33,500
2462	From Federal Funds	(775,100)
2463	From Federal Funds - American Recovery and Reinvestment Act	10,000,000
2464	From Dedicated Credits Revenue	(13,200)
2465	From Revenue Transfers - Department of Health - Medical Assistance	(8,800)
2466	Schedule of Programs:	
2467	Administration	(59,200)
2468	Financial Services	(266,700)
2469	Electronic Technology	(642,800)
2470	Child Support Services	10,095,100
2471	Children in Care Collections	14,700
2472	Attorney General Contract	33,700
2473	Medical Collections	(102,400)
2474	All General Funds appropriated to the Office of Recovery	

2475 Services line item are contingent upon expenditures from
 2476 *Federal Funds - American Recovery and Reinvestment Act*
 2477 (H.R. 1, 111th United States Congress) not exceeding amounts
 2478 appropriated from *Federal Funds - American Recovery and*
 2479 *Reinvestment Act* in all appropriation bills passed for FY 2011.
 2480 If expenditures in the Office of Recovery Services line item
 2481 from *Federal Funds - American Recovery and Reinvestment*
 2482 *Act* exceed amounts appropriated to the Office of Recovery
 2483 Services line item from *Federal Funds - American Recovery*
 2484 *and Reinvestment Act* in FY 2011, the Division of Finance shall
 2485 reduce the General Fund allocations to the Office of Recovery
 2486 Services line item by one dollar for every one dollar in *Federal*
 2487 *Funds - American Recovery and Reinvestment Act* expenditures
 2488 that exceed *Federal Funds - American Recovery and*
 2489 *Reinvestment Act* appropriations.

2490 ITEM 216 To Department of Human Services - Division of Child and Family
 2491 Services

2492	From General Fund	9,765,900
2493	From General Fund, One-time	7,570,700
2494	From Federal Funds	1,774,200
2495	From Federal Funds - American Recovery and Reinvestment Act	1,749,700
2496	Schedule of Programs:	
2497	Administration	(30,800)
2498	Service Delivery	(716,000)
2499	In-Home Services	45,100
2500	Out-of-Home Care	20,409,300
2501	Facility-based Services	65,900
2502	Minor Grants	28,300
2503	Special Needs	11,900
2504	Domestic Violence	22,400
2505	Adoption Assistance	1,193,300
2506	Child Welfare Management Information System	(168,900)

2507 The Legislature intends the Division of Child and Family
 2508 Services take the following actions as a result of the funding
 2509 changes made to this line item: 1) increase caseloads by an
 2510 average of 1 case per caseworker, 2) identify opportunities to
 2511 increase in-field work as well as telecommuting in order to

2512 reduce facility costs on an ongoing basis, and 3) consider
 2513 options and strategies to pay workers on a per case basis. The
 2514 Legislature further intends the Division of Child and Family
 2515 Services report back to the Office of the Legislative Fiscal
 2516 Analyst on or before January 1, 2011 concerning the effects of
 2517 this change on division outcomes and operations.

2518 All General Funds appropriated to the Division of Child
 2519 and Family Services line item are contingent upon expenditures
 2520 from *Federal Funds - American Recovery and Reinvestment*
 2521 *Act* (H.R. 1, 111th United States Congress) not exceeding
 2522 amounts appropriated from *Federal Funds - American*
 2523 *Recovery and Reinvestment Act* in all appropriation bills passed
 2524 for FY 2011. If expenditures in the Division of Child and
 2525 Family Services line item from *Federal Funds - American*
 2526 *Recovery and Reinvestment Act* exceed amounts appropriated
 2527 to the Division of Child and Family Services line item from
 2528 *Federal Funds - American Recovery and Reinvestment Act* in
 2529 FY 2011, the Division of Finance shall reduce the General
 2530 Fund allocations to the Division of Child and Family Services
 2531 line item by one dollar for every one dollar in *Federal Funds -*
 2532 *American Recovery and Reinvestment Act* expenditures that
 2533 exceed *Federal Funds - American Recovery and Reinvestment*
 2534 *Act* appropriations.

2535 ITEM 217 To Department of Human Services - Division of Aging and Adult
 2536 Services

2537	From General Fund	815,000
2538	From General Fund, One-time	(79,000)
2539	From Federal Funds	800
2540	From Federal Funds - American Recovery and Reinvestment Act	201,600

2541 Schedule of Programs:

2542	Administration	(27,600)
2543	Local Government Grants - Formula Funds	272,300
2544	Non-Formula Funds	2,400
2545	Aging Waiver Services	91,500
2546	Aging Alternatives	558,900
2547	Adult Protective Services	40,900

2548 The Legislature intends the Division of Substance Abuse

2549 and Mental Health and the Division of Aging and Adult
 2550 Services forego site visits of county mental health, substance
 2551 abuse, and aging programs during FY 2011 and conduct
 2552 statutorily required monitoring through reports submitted by
 2553 electronic or other means and report back to the Office of the
 2554 Legislative Fiscal Analyst on or before January 1, 2011
 2555 concerning the outcome of this monitoring technique.

2556 All General Funds appropriated to the Division of Aging
 2557 and Adult Services line item are contingent upon expenditures
 2558 from *Federal Funds - American Recovery and Reinvestment*
 2559 *Act* (H.R. 1, 111th United States Congress) not exceeding
 2560 amounts appropriated from *Federal Funds - American*
 2561 *Recovery and Reinvestment Act* in all appropriation bills passed
 2562 for FY 2011. If expenditures in the Division of Aging and
 2563 Adult Services line item from *Federal Funds - American*
 2564 *Recovery and Reinvestment Act* exceed amounts appropriated
 2565 to the Division of Aging and Adult Services line item from
 2566 *Federal Funds - American Recovery and Reinvestment Act* in
 2567 FY 2011, the Division of Finance shall reduce the General
 2568 Fund allocations to the Division of Aging and Adult Services
 2569 line item by one dollar for every one dollar in *Federal Funds -*
 2570 *American Recovery and Reinvestment Act* expenditures that
 2571 exceed *Federal Funds - American Recovery and Reinvestment*
 2572 *Act* appropriations.

2573	REVENUE - HEALTH & HUMAN SERVICES	
2574	ITEM 218 To General Fund	
2575	From General Fund Restricted - Trust for People with Disabilities	3,582,100
2576	Schedule of Programs:	
2577	General Fund, One-time	3,582,100
2578	HIGHER EDUCATION	
2579	UNIVERSITY OF UTAH	
2580	ITEM 219 To University of Utah - Education and General	
2581	From General Fund	14,266,900
2582	From General Fund, One-time	(7,741,100)
2583	From Education Fund	84,800
2584	From Federal Funds - American Recovery and Reinvestment Act	6,824,700
2585	Schedule of Programs:	

2586	Education and General	13,435,300
2587	All General Funds and Education Funds appropriated to the	
2588	University of Utah Education and General line item are	
2589	contingent upon expenditures from <i>Federal Funds - American</i>	
2590	<i>Recovery and Reinvestment Act</i> (H.R. 1, 111th United States	
2591	Congress) not exceeding amounts appropriated from <i>Federal</i>	
2592	<i>Funds - American Recovery and Reinvestment Act</i> in all	
2593	appropriation bills passed for FY 2011. If expenditures in the	
2594	University of Utah Education and General line item from	
2595	<i>Federal Funds - American Recovery and Reinvestment Act</i>	
2596	exceed amounts appropriated to the University of Utah	
2597	Education and General line item from <i>Federal Funds -</i>	
2598	<i>American Recovery and Reinvestment Act</i> in FY 2011, the	
2599	Division of Finance shall reduce the General Fund or	
2600	Education Fund allocations to the University of Utah Education	
2601	and General line item by one dollar for every one dollar in	
2602	<i>Federal Funds - American Recovery and Reinvestment Act</i>	
2603	expenditures that exceed <i>Federal Funds - American Recovery</i>	
2604	<i>and Reinvestment Act</i> appropriations.	
2605	ITEM 220 To University of Utah - Educationally Disadvantaged	
2606	From General Fund	11,700
2607	From Education Fund	1,200
2608	Schedule of Programs:	
2609	Educationally Disadvantaged	12,900
2610	ITEM 221 To University of Utah - School of Medicine	
2611	From General Fund	2,800
2612	From Education Fund	391,800
2613	Schedule of Programs:	
2614	School of Medicine	394,600
2615	ITEM 222 To University of Utah - University Hospital	
2616	From General Fund	73,600
2617	From Education Fund	13,200
2618	Schedule of Programs:	
2619	University Hospital	85,200
2620	Miners' Hospital	1,600
2621	ITEM 223 To University of Utah - Regional Dental Education Program	
2622	From General Fund	9,200

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2623	From Education Fund	800
2624	Schedule of Programs:	
2625	Regional Dental Education Program	10,000
2626	ITEM 224 To University of Utah - Public Service	
2627	From General Fund	20,100
2628	From Education Fund	33,400
2629	From Education Fund, One-time	(656,300)
2630	Schedule of Programs:	
2631	Seismograph Stations	13,100
2632	Museum of Natural History	(618,100)
2633	State Arboretum	2,200
2634	ITEM 225 To University of Utah - Statewide TV Administration	
2635	From General Fund	40,100
2636	From Education Fund	5,600
2637	Schedule of Programs:	
2638	Public Broadcasting	45,700
2639	ITEM 226 To University of Utah - Utah Tele-Health Network	
2640	From General Fund	8,700
2641	Schedule of Programs:	
2642	Utah Tele-Health Network	8,700
2643	UTAH STATE UNIVERSITY	
2644	ITEM 227 To Utah State University - Education and General	
2645	From General Fund	8,556,200
2646	From General Fund, One-time	(4,054,800)
2647	From Education Fund	140,100
2648	From Federal Funds - American Recovery and Reinvestment Act	4,054,800
2649	From Dedicated Credits Revenue	1,207,000
2650	Schedule of Programs:	
2651	Education and General	9,903,300
2652	All General Funds and Education Funds appropriated to the	
2653	Utah State University Education and General line item are	
2654	contingent upon expenditures from <i>Federal Funds - American</i>	
2655	<i>Recovery and Reinvestment Act</i> (H.R. 1, 111th United States	
2656	Congress) not exceeding amounts appropriated from <i>Federal</i>	
2657	<i>Funds - American Recovery and Reinvestment Act</i> in all	
2658	appropriation bills passed for FY 2011. If expenditures in the	
2659	Utah State University Education and General line item from	

2660	<i>Federal Funds - American Recovery and Reinvestment Act</i>	
2661	exceed amounts appropriated to the Utah State University	
2662	Education and General line item from <i>Federal Funds -</i>	
2663	<i>American Recovery and Reinvestment Act</i> in FY 2011, the	
2664	Division of Finance shall reduce the General Fund or	
2665	Education Fund allocations to the Utah State University	
2666	Education and General line item by one dollar for every one	
2667	dollar in <i>Federal Funds - American Recovery and Reinvestment</i>	
2668	<i>Act</i> expenditures that exceed <i>Federal Funds - American</i>	
2669	<i>Recovery and Reinvestment Act</i> appropriations.	
2670	ITEM 228 To Utah State University - Educationally Disadvantaged	
2671	From General Fund	17,400
2672	From Education Fund	400
2673	Schedule of Programs:	
2674	Educationally Disadvantaged	17,800
2675	ITEM 229 To Utah State University - Uintah Basin Regional Campus	
2676	From General Fund	85,000
2677	From Education Fund	31,100
2678	Schedule of Programs:	
2679	Uintah Basin Regional Campus	116,100
2680	ITEM 230 To Utah State University - Southeastern Continuing Education	
2681	Center	
2682	From General Fund	86,600
2683	From Education Fund	1,800
2684	Schedule of Programs:	
2685	Southeastern Continuing Education Center	88,400
2686	ITEM 231 To Utah State University - Brigham City Regional Campus	
2687	From General Fund	(723,700)
2688	From Education Fund	28,700
2689	Schedule of Programs:	
2690	Brigham City Regional Campus	(695,000)
2691	ITEM 232 To Utah State University - Tooele Regional Campus	
2692	From General Fund	783,900
2693	From Education Fund	28,100
2694	Schedule of Programs:	
2695	Tooele Regional Campus	812,000
2696	ITEM 233 To Utah State University - Water Research Laboratory	

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2697	From General Fund	51,600
2698	From Education Fund	7,900
2699	Schedule of Programs:	
2700	Water Research Laboratory	59,500
2701	ITEM 234 To Utah State University - Agriculture Experiment Station	
2702	From General Fund	234,200
2703	From Education Fund	220,000
2704	Schedule of Programs:	
2705	Agriculture Experiment Station	454,200
2706	ITEM 235 To Utah State University - Cooperative Extension	
2707	From General Fund	219,400
2708	From Education Fund	220,100
2709	Schedule of Programs:	
2710	Cooperative Extension	439,500
2711	WEBER STATE UNIVERSITY	
2712	ITEM 236 To Weber State University - Education and General	
2713	From General Fund	49,197,400
2714	From General Fund, One-time	(1,885,500)
2715	From Education Fund	(45,059,900)
2716	From Federal Funds - American Recovery and Reinvestment Act	1,885,500
2717	Schedule of Programs:	
2718	Education and General	4,137,500
2719	All General Funds and Education Funds appropriated to the	
2720	Weber State University Education and General line item are	
2721	contingent upon expenditures from <i>Federal Funds - American</i>	
2722	<i>Recovery and Reinvestment Act</i> (H.R. 1, 111th United States	
2723	Congress) not exceeding amounts appropriated from <i>Federal</i>	
2724	<i>Funds - American Recovery and Reinvestment Act</i> in all	
2725	appropriation bills passed for FY 2011. If expenditures in the	
2726	Weber State University Education and General line item from	
2727	<i>Federal Funds - American Recovery and Reinvestment Act</i>	
2728	exceed amounts appropriated to the Weber State University	
2729	Education and General line item from <i>Federal Funds -</i>	
2730	<i>American Recovery and Reinvestment Act</i> in FY 2011, the	
2731	Division of Finance shall reduce the General Fund or	
2732	Education Fund allocations to the Weber State University	
2733	Education and General line item by one dollar for every one	

2734	dollar in <i>Federal Funds - American Recovery and Reinvestment</i>	
2735	<i>Act</i> expenditures that exceed <i>Federal Funds - American</i>	
2736	<i>Recovery and Reinvestment Act</i> appropriations.	
2737	ITEM 237 To Weber State University - Educationally Disadvantaged	
2738	From General Fund	5,900
2739	From Education Fund	1,000
2740	Schedule of Programs:	
2741	Educationally Disadvantaged	6,900
2742	SOUTHERN UTAH UNIVERSITY	
2743	ITEM 238 To Southern Utah University - Education and General	
2744	From General Fund	1,410,800
2745	From General Fund, One-time	(1,183,900)
2746	From Education Fund	522,600
2747	From Federal Funds - American Recovery and Reinvestment Act	859,500
2748	Schedule of Programs:	
2749	Education and General	1,609,000
2750	All General Funds and Education Funds appropriated to the	
2751	Southern Utah State University Education and General line	
2752	item are contingent upon expenditures from <i>Federal Funds -</i>	
2753	<i>American Recovery and Reinvestment Act</i> (H.R. 1, 111th	
2754	United States Congress) not exceeding amounts appropriated	
2755	from <i>Federal Funds - American Recovery and Reinvestment</i>	
2756	<i>Act</i> in all appropriation bills passed for FY 2011. If	
2757	expenditures in the Southern Utah State University Education	
2758	and General line item from <i>Federal Funds - American</i>	
2759	<i>Recovery and Reinvestment Act</i> exceed amounts appropriated	
2760	to the Southern Utah State University Education and General	
2761	line item from <i>Federal Funds - American Recovery and</i>	
2762	<i>Reinvestment Act</i> in FY 2011, the Division of Finance shall	
2763	reduce the General Fund or Education Fund allocations to the	
2764	Southern Utah State University Education and General line	
2765	item by one dollar for every one dollar in <i>Federal Funds -</i>	
2766	<i>American Recovery and Reinvestment Act</i> expenditures that	
2767	exceed <i>Federal Funds - American Recovery and Reinvestment</i>	
2768	<i>Act</i> appropriations.	
2769	ITEM 239 To Southern Utah University - Educationally Disadvantaged	
2770	From General Fund	1,600

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2771	From Education Fund	200
2772	Schedule of Programs:	
2773	Educationally Disadvantaged	1,800
2774	ITEM 240 To Southern Utah University - Shakespeare Festival	
2775	From General Fund	200
2776	From Education Fund	200
2777	Schedule of Programs:	
2778	Shakespeare Festival	400
2779	ITEM 241 To Southern Utah University - Rural Development	
2780	From General Fund	1,700
2781	From Education Fund	300
2782	Schedule of Programs:	
2783	Rural Development	2,000
2784	UTAH VALLEY UNIVERSITY	
2785	ITEM 242 To Utah Valley University - Education and General	
2786	From General Fund	44,258,200
2787	From General Fund, One-time	(2,043,600)
2788	From Education Fund	(40,086,900)
2789	From Federal Funds - American Recovery and Reinvestment Act	2,043,600
2790	Schedule of Programs:	
2791	Education and General	4,171,300
2792	All General Funds and Education Funds appropriated to the	
2793	Utah Valley University Education and General line item are	
2794	contingent upon expenditures from <i>Federal Funds - American</i>	
2795	<i>Recovery and Reinvestment Act</i> (H.R. 1, 111th United States	
2796	Congress) not exceeding amounts appropriated from <i>Federal</i>	
2797	<i>Funds - American Recovery and Reinvestment Act</i> in all	
2798	appropriation bills passed for FY 2011. If expenditures in the	
2799	Utah Valley University Education and General line item from	
2800	<i>Federal Funds - American Recovery and Reinvestment Act</i>	
2801	exceed amounts appropriated to the Utah Valley University	
2802	Education and General line item from <i>Federal Funds -</i>	
2803	<i>American Recovery and Reinvestment Act</i> in FY 2011, the	
2804	Division of Finance shall reduce the General Fund or	
2805	Education Fund allocations to the Utah Valley University	
2806	Education and General line item by one dollar for every one	
2807	dollar in <i>Federal Funds - American Recovery and Reinvestment</i>	

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2808		<i>Act expenditures that exceed Federal Funds - American</i>	
2809		<i>Recovery and Reinvestment Act</i> appropriations.	
2810	ITEM 243	To Utah Valley University - Educationally Disadvantaged	
2811		From General Fund	2,800
2812		From Education Fund	400
2813		Schedule of Programs:	
2814		Educationally Disadvantaged	3,200
2815	SNOW COLLEGE		
2816	ITEM 244	To Snow College - Education and General	
2817		From General Fund	286,200
2818		From General Fund, One-time	(416,400)
2819		From Education Fund	324,400
2820		From Federal Funds - American Recovery and Reinvestment Act	416,400
2821		Schedule of Programs:	
2822		Education and General	610,600
2823		All General Funds and Education Funds appropriated to the	
2824		Snow College Education and General line item are contingent	
2825		upon expenditures from <i>Federal Funds - American Recovery</i>	
2826		and <i>Reinvestment Act</i> (H.R. 1, 111th United States Congress)	
2827		not exceeding amounts appropriated from <i>Federal Funds -</i>	
2828		<i>American Recovery and Reinvestment Act</i> in all appropriation	
2829		bills passed for FY 2011. If expenditures in the Snow College	
2830		Education and General line item from <i>Federal Funds -</i>	
2831		<i>American Recovery and Reinvestment Act</i> exceed amounts	
2832		appropriated to the Snow College Education and General line	
2833		item from <i>Federal Funds - American Recovery and</i>	
2834		<i>Reinvestment Act</i> in FY 2011, the Division of Finance shall	
2835		reduce the General Fund or Education Fund allocations to the	
2836		Snow College Education and General line item by one dollar	
2837		for every one dollar in <i>Federal Funds - American Recovery and</i>	
2838		<i>Reinvestment Act</i> expenditures that exceed <i>Federal Funds -</i>	
2839		<i>American Recovery and Reinvestment Act</i> appropriations.	
2840	ITEM 245	To Snow College - Educationally Disadvantaged	
2841		From General Fund	600
2842		Schedule of Programs:	
2843		Educationally Disadvantaged	600
2844	ITEM 246	To Snow College - Career and Technology Education	

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2845	From General Fund	25,300
2846	Schedule of Programs:	
2847	Career and Technology Education	25,300
2848	DIXIE STATE COLLEGE OF UTAH	
2849	ITEM 247 To Dixie State College of Utah - Education and General	
2850	From General Fund	868,500
2851	From General Fund, One-time	(516,900)
2852	From Education Fund	388,200
2853	From Federal Funds - American Recovery and Reinvestment Act	516,900
2854	Schedule of Programs:	
2855	Education and General	1,256,700
2856	All General Funds and Education Funds appropriated to the	
2857	Dixie State College Education and General line item are	
2858	contingent upon expenditures from <i>Federal Funds - American</i>	
2859	<i>Recovery and Reinvestment Act</i> (H.R. 1, 111th United States	
2860	Congress) not exceeding amounts appropriated from <i>Federal</i>	
2861	<i>Funds - American Recovery and Reinvestment Act</i> in all	
2862	appropriation bills passed for FY 2011. If expenditures in the	
2863	Dixie State College Education and General line item from	
2864	<i>Federal Funds - American Recovery and Reinvestment Act</i>	
2865	exceed amounts appropriated to the Dixie State College	
2866	Education and General line item from <i>Federal Funds -</i>	
2867	<i>American Recovery and Reinvestment Act</i> in FY 2011, the	
2868	Division of Finance shall reduce the General Fund or	
2869	Education Fund allocations to the Dixie State College	
2870	Education and General line item by one dollar for every one	
2871	dollar in <i>Federal Funds - American Recovery and Reinvestment</i>	
2872	<i>Act</i> expenditures that exceed <i>Federal Funds - American</i>	
2873	<i>Recovery and Reinvestment Act</i> appropriations.	
2874	ITEM 248 To Dixie State College of Utah - Educationally Disadvantaged	
2875	From General Fund	500
2876	Schedule of Programs:	
2877	Educationally Disadvantaged	500
2878	ITEM 249 To Dixie State College of Utah - Zion Park Amphitheater	
2879	From General Fund	900
2880	From Education Fund	100
2881	Schedule of Programs:	

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2882	Zion Park Amphitheater	1,000
2883	COLLEGE OF EASTERN UTAH	
2884	ITEM 250 To College of Eastern Utah - Education and General	
2885	From General Fund	(362,300)
2886	From General Fund, One-time	(354,000)
2887	From Education Fund	(140,000)
2888	From Federal Funds - American Recovery and Reinvestment Act	354,000
2889	From Dedicated Credits Revenue	(65,000)
2890	Schedule of Programs:	
2891	Education and General	975,300
2892	Applied Technology Education	(1,542,600)
2893	All General Funds and Education Funds appropriated to the	
2894	College of Eastern Utah Education and General line item are	
2895	contingent upon expenditures from <i>Federal Funds - American</i>	
2896	<i>Recovery and Reinvestment Act</i> (H.R. 1, 111th United States	
2897	Congress) not exceeding amounts appropriated from <i>Federal</i>	
2898	<i>Funds - American Recovery and Reinvestment Act</i> in all	
2899	appropriation bills passed for FY 2011. If expenditures in the	
2900	College of Eastern Utah Education and General line item from	
2901	<i>Federal Funds - American Recovery and Reinvestment Act</i>	
2902	exceed amounts appropriated to the College of Eastern Utah	
2903	Education and General line item from <i>Federal Funds -</i>	
2904	<i>American Recovery and Reinvestment Act</i> in FY 2011, the	
2905	Division of Finance shall reduce the General Fund or	
2906	Education Fund allocations to the College of Eastern Utah	
2907	Education and General line item by one dollar for every one	
2908	dollar in <i>Federal Funds - American Recovery and Reinvestment</i>	
2909	<i>Act</i> expenditures that exceed <i>Federal Funds - American</i>	
2910	<i>Recovery and Reinvestment Act</i> appropriations.	
2911	ITEM 251 To College of Eastern Utah - Career and Technical Education	
2912	From General Fund	370,700
2913	From Education Fund	960,200
2914	From Dedicated Credits Revenue	65,000
2915	Schedule of Programs:	
2916	Career and Technical Education	1,395,900
2917	ITEM 252 To College of Eastern Utah - Educationally Disadvantaged	
2918	From General Fund	2,100

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2919	Schedule of Programs:	
2920	Educationally Disadvantaged	2,100
2921	ITEM 253 To College of Eastern Utah - Prehistoric Museum	
2922	From General Fund	3,000
2923	From Education Fund	2,100
2924	Schedule of Programs:	
2925	Prehistoric Museum	5,100
2926	ITEM 254 To College of Eastern Utah - San Juan Center	
2927	From General Fund	33,500
2928	From Education Fund	9,600
2929	Schedule of Programs:	
2930	San Juan Center	43,100
2931	SALT LAKE COMMUNITY COLLEGE	
2932	ITEM 255 To Salt Lake Community College - Education and General	
2933	From General Fund	3,497,600
2934	From General Fund, One-time	(1,959,100)
2935	From Education Fund	983,100
2936	From Federal Funds - American Recovery and Reinvestment Act	1,817,700
2937	Schedule of Programs:	
2938	Education and General	4,339,300
2939	All General Funds and Education Funds appropriated to the	
2940	Salt Lake Community College Education and General line item	
2941	are contingent upon expenditures from <i>Federal Funds -</i>	
2942	<i>American Recovery and Reinvestment Act</i> (H.R. 1, 111th	
2943	United States Congress) not exceeding amounts appropriated	
2944	from <i>Federal Funds - American Recovery and Reinvestment</i>	
2945	<i>Act</i> in all appropriation bills passed for FY 2011. If	
2946	expenditures in the Salt Lake Community College Education	
2947	and General line item from <i>Federal Funds - American</i>	
2948	<i>Recovery and Reinvestment Act</i> exceed amounts appropriated	
2949	to the Salt Lake Community College Education and General	
2950	line item from <i>Federal Funds - American Recovery and</i>	
2951	<i>Reinvestment Act</i> in FY 2011, the Division of Finance shall	
2952	reduce the General Fund or Education Fund allocations to the	
2953	Salt Lake Community College Education and General line item	
2954	by one dollar for every one dollar in <i>Federal Funds - American</i>	
2955	<i>Recovery and Reinvestment Act</i> expenditures that exceed	

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2956		<i>Federal Funds - American Recovery and Reinvestment Act</i>	
2957		appropriations.	
2958	ITEM 256	To Salt Lake Community College - Educationally Disadvantaged	
2959		From General Fund	3,600
2960		Schedule of Programs:	
2961		Educationally Disadvantaged	3,600
2962	ITEM 257	To Salt Lake Community College - School of Applied Technology	
2963		From General Fund	(67,300)
2964		From Education Fund	34,000
2965		Schedule of Programs:	
2966		School of Applied Technology	(33,300)
2967		STATE BOARD OF REGENTS	
2968	ITEM 258	To State Board of Regents - Administration	
2969		From General Fund	103,600
2970		Schedule of Programs:	
2971		Administration	103,600
2972	ITEM 259	To State Board of Regents - Student Assistance	
2973		From General Fund	736,700
2974		From Education Fund	101,800
2975		From Education Fund, One-time	3,850,000
2976		Schedule of Programs:	
2977		Regents' Scholarship	577,400
2978		Student Financial Aid	120,800
2979		Minority Scholarships	1,300
2980		Tuition Assistance	1,300
2981		New Century Scholarships	3,850,000
2982		Utah Centennial Opportunity Program for Education	51,700
2983		Western Interstate Commission for Higher Education	31,100
2984		T.H. Bell Teaching Incentive Loans Program	54,900
2985	ITEM 260	To State Board of Regents - Student Support	
2986		From General Fund	(346,400)
2987		From Education Fund	(40,800)
2988		Schedule of Programs:	
2989		Prison Recidivism	(445,300)
2990		Services for Hearing Impaired Students	29,600
2991		Concurrent Enrollment	15,900
2992		Articulation Support	9,800

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2993	Campus Compact	2,800
2994	ITEM 261 To State Board of Regents - Technology	
2995	From General Fund	198,300
2996	From Education Fund	68,500
2997	Schedule of Programs:	
2998	Higher Education Technology Initiative	169,900
2999	Utah Academic Library Consortium	96,900
3000	ITEM 262 To State Board of Regents - Economic Development	
3001	From General Fund	13,000
3002	Schedule of Programs:	
3003	Engineering Loan Repayment	1,500
3004	Economic Development Initiatives	11,500
3005	UTAH COLLEGE OF APPLIED TECHNOLOGY	
3006	ITEM 263 To Utah College of Applied Technology - Administration	
3007	From General Fund	(193,300)
3008	From General Fund, One-time	(28,200)
3009	From Uniform School Fund	(171,500)
3010	From Education Fund	207,700
3011	From Federal Funds - American Recovery and Reinvestment Act	28,200
3012	Schedule of Programs:	
3013	Administration	83,400
3014	Equipment	20,200
3015	Custom Fit	(260,700)
3016	All General Funds, Education Funds, and Uniform School	
3017	Funds appropriated to the Utah College of Applied Technology	
3018	Administration line item are contingent upon expenditures	
3019	from <i>Federal Funds - American Recovery and Reinvestment</i>	
3020	<i>Act</i> (H.R. 1, 111th United States Congress) not exceeding	
3021	amounts appropriated from <i>Federal Funds - American</i>	
3022	<i>Recovery and Reinvestment Act</i> in all appropriation bills passed	
3023	for FY 2011. If expenditures in the Utah College of Applied	
3024	Technology Administration line item from <i>Federal Funds -</i>	
3025	<i>American Recovery and Reinvestment Act</i> exceed amounts	
3026	appropriated to the Utah College of Applied Technology	
3027	Administration line item from <i>Federal Funds - American</i>	
3028	<i>Recovery and Reinvestment Act</i> in FY 2011, the Division of	
3029	Finance shall reduce the General Fund, Education Fund, or	

3030	Uniform School Fund allocations to the Utah College of	
3031	Applied Technology Administration line item by one dollar for	
3032	every one dollar in <i>Federal Funds - American Recovery and</i>	
3033	<i>Reinvestment Act</i> expenditures that exceed <i>Federal Funds -</i>	
3034	<i>American Recovery and Reinvestment Act</i> appropriations.	
3035	ITEM 264 To Utah College of Applied Technology - Bridgerland Applied	
3036	Technology College	
3037	From General Fund	440,200
3038	From General Fund, One-time	(221,100)
3039	From Uniform School Fund	(2,829,800)
3040	From Education Fund	2,924,100
3041	From Federal Funds - American Recovery and Reinvestment Act	221,100
3042	Schedule of Programs:	
3043	Bridgerland Applied Technology College	534,500
3044	All General Funds, Education Funds, and Uniform School	
3045	Funds appropriated to the Utah College of Applied Technology	
3046	- Bridgerland Applied Technology College line item are	
3047	contingent upon expenditures from <i>Federal Funds - American</i>	
3048	<i>Recovery and Reinvestment Act</i> (H.R. 1, 111th United States	
3049	Congress) not exceeding amounts appropriated from <i>Federal</i>	
3050	<i>Funds - American Recovery and Reinvestment Act</i> in all	
3051	appropriation bills passed for FY 2011. If expenditures in the	
3052	Utah College of Applied Technology - Bridgerland Applied	
3053	Technology College line item from <i>Federal Funds - American</i>	
3054	<i>Recovery and Reinvestment Act</i> exceed amounts appropriated	
3055	to the Utah College of Applied Technology - Bridgerland	
3056	Applied Technology College line item from <i>Federal Funds -</i>	
3057	<i>American Recovery and Reinvestment Act</i> in FY 2011, the	
3058	Division of Finance shall reduce the General Fund, Education	
3059	Fund, or Uniform School Fund allocations to the Utah College	
3060	of Applied Technology - Bridgerland Applied Technology	
3061	College line item by one dollar for every one dollar in <i>Federal</i>	
3062	<i>Funds - American Recovery and Reinvestment Act</i> expenditures	
3063	that exceed <i>Federal Funds - American Recovery and</i>	
3064	<i>Reinvestment Act</i> appropriations.	
3065	ITEM 265 To Utah College of Applied Technology - Davis Applied	
3066	Technology College	

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3067	From General Fund	495,700
3068	From General Fund, One-time	(275,700)
3069	From Uniform School Fund	(3,193,800)
3070	From Education Fund	3,302,200
3071	From Federal Funds - American Recovery and Reinvestment Act	275,700
3072	Schedule of Programs:	
3073	Davis Applied Technology College	604,100
3074	All General Funds, Education Funds, and Uniform School	
3075	Funds appropriated to the Utah College of Applied Technology	
3076	- Davis Applied Technology College line item are contingent	
3077	upon expenditures from <i>Federal Funds - American Recovery</i>	
3078	<i>and Reinvestment Act</i> (H.R. 1, 111th United States Congress)	
3079	not exceeding amounts appropriated from <i>Federal Funds -</i>	
3080	<i>American Recovery and Reinvestment Act</i> in all appropriation	
3081	bills passed for FY 2011. If expenditures in the Utah College	
3082	of Applied Technology - Davis Applied Technology College	
3083	line item from <i>Federal Funds - American Recovery and</i>	
3084	<i>Reinvestment Act</i> exceed amounts appropriated to the Utah	
3085	College of Applied Technology - Davis Applied Technology	
3086	College line item from <i>Federal Funds - American Recovery</i>	
3087	<i>and Reinvestment Act</i> in FY 2011, the Division of Finance shall	
3088	reduce the General Fund, Education Fund, or Uniform School	
3089	Fund allocations to the Utah College of Applied Technology -	
3090	Davis Applied Technology College line item by one dollar for	
3091	every one dollar in <i>Federal Funds - American Recovery and</i>	
3092	<i>Reinvestment Act</i> expenditures that exceed <i>Federal Funds -</i>	
3093	<i>American Recovery and Reinvestment Act</i> appropriations.	
3094	ITEM 266 To Utah College of Applied Technology - Dixie Applied	
3095	Technology College	
3096	From General Fund	82,800
3097	From General Fund, One-time	(48,900)
3098	From Uniform School Fund	(1,203,000)
3099	From Education Fund	1,241,700
3100	From Federal Funds - American Recovery and Reinvestment Act	48,900
3101	Schedule of Programs:	
3102	Dixie Applied Technology College	121,500
3103	All General Funds, Education Funds, and Uniform School	

3104 Funds appropriated to the Utah College of Applied Technology
 3105 - Dixie Applied Technology College line item are contingent
 3106 upon expenditures from *Federal Funds - American Recovery*
 3107 *and Reinvestment Act* (H.R. 1, 111th United States Congress)
 3108 not exceeding amounts appropriated from *Federal Funds -*
 3109 *American Recovery and Reinvestment Act* in all appropriation
 3110 bills passed for FY 2011. If expenditures in the Utah College
 3111 of Applied Technology - Dixie Applied Technology College
 3112 line item from *Federal Funds - American Recovery and*
 3113 *Reinvestment Act* exceed amounts appropriated to the Utah
 3114 College of Applied Technology - Dixie Applied Technology
 3115 College line item from *Federal Funds - American Recovery*
 3116 *and Reinvestment Act* in FY 2011, the Division of Finance shall
 3117 reduce the General Fund, Education Fund, or Uniform School
 3118 Fund allocations to the Utah College of Applied Technology -
 3119 Dixie Applied Technology College line item by one dollar for
 3120 every one dollar in *Federal Funds - American Recovery and*
 3121 *Reinvestment Act* expenditures that exceed *Federal Funds -*
 3122 *American Recovery and Reinvestment Act* appropriations.

3123 ITEM 267 To Utah College of Applied Technology - Mountainland Applied
 3124 Technology College

3125	From Uniform School Fund	(3,811,900)
3126	From Education Fund	4,087,800
3127	From Education Fund, One-time	(308,900)
3128	From Federal Funds - American Recovery and Reinvestment Act	94,800

3129 Schedule of Programs:

3130	Mountainland Applied Technology College	61,800
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3131 All General Funds, Education Funds, and Uniform School
 3132 Funds appropriated to the Utah College of Applied Technology
 3133 - Mountainland Applied Technology College line item are
 3134 contingent upon expenditures from *Federal Funds - American*
 3135 *Recovery and Reinvestment Act* (H.R. 1, 111th United States
 3136 Congress) not exceeding amounts appropriated from *Federal*
 3137 *Funds - American Recovery and Reinvestment Act* in all
 3138 appropriation bills passed for FY 2011. If expenditures in the
 3139 Utah College of Applied Technology - Mountainland Applied
 3140 Technology College line item from *Federal Funds - American*

3141 *Recovery and Reinvestment Act* exceed amounts appropriated
 3142 to the Utah College of Applied Technology - Mountainland
 3143 Applied Technology College line item from *Federal Funds -*
 3144 *American Recovery and Reinvestment Act* in FY 2011, the
 3145 Division of Finance shall reduce the General Fund, Education
 3146 Fund, or Uniform School Fund allocations to the Utah College
 3147 of Applied Technology - Mountainland Applied Technology
 3148 College line item by one dollar for every one dollar in *Federal*
 3149 *Funds - American Recovery and Reinvestment Act* expenditures
 3150 that exceed *Federal Funds - American Recovery and*
 3151 *Reinvestment Act* appropriations.

3152 ITEM 268 To Utah College of Applied Technology - Ogden/Weber Applied
 3153 Technology College

3154	From General Fund	494,300
3155	From General Fund, One-time	(253,300)
3156	From Uniform School Fund	(3,140,400)
3157	From Education Fund	3,246,600
3158	From Federal Funds - American Recovery and Reinvestment Act	230,100

3159 Schedule of Programs:

3160 Ogden/Weber Applied Technology College 577,300

3161 All General Funds, Education Funds, and Uniform School
 3162 Funds appropriated to the Utah College of Applied Technology
 3163 - Ogden/Weber Applied Technology College line item are
 3164 contingent upon expenditures from *Federal Funds - American*
 3165 *Recovery and Reinvestment Act* (H.R. 1, 111th United States
 3166 Congress) not exceeding amounts appropriated from *Federal*
 3167 *Funds - American Recovery and Reinvestment Act* in all
 3168 appropriation bills passed for FY 2011. If expenditures in the
 3169 Utah College of Applied Technology - Ogden/Weber Applied
 3170 Technology College line item from *Federal Funds - American*
 3171 *Recovery and Reinvestment Act* exceed amounts appropriated
 3172 to Utah College of Applied Technology - Ogden/Weber
 3173 Applied Technology College line item from *Federal Funds -*
 3174 *American Recovery and Reinvestment Act* in FY 2011, the
 3175 Division of Finance shall reduce the General Fund, Education
 3176 Fund, or Uniform School Fund allocations to the Utah College
 3177 of Applied Technology - Ogden/Weber Applied Technology

3178	College line item by one dollar for every one dollar in <i>Federal</i>	
3179	<i>Funds - American Recovery and Reinvestment Act</i> expenditures	
3180	that exceed <i>Federal Funds - American Recovery and</i>	
3181	<i>Reinvestment Act</i> appropriations.	
3182	ITEM 269 To Utah College of Applied Technology - Southwest Applied	
3183	Technology College	
3184	From General Fund	80,200
3185	From General Fund, One-time	(42,300)
3186	From Uniform School Fund	(1,295,500)
3187	From Education Fund	1,336,400
3188	From Federal Funds - American Recovery and Reinvestment Act	42,300
3189	Schedule of Programs:	
3190	Southwest Applied Technology College	121,100
3191	All General Funds, Education Funds, and Uniform School	
3192	Funds appropriated to the Utah College of Applied Technology	
3193	- Southwest Applied Technology College line item are	
3194	contingent upon expenditures from <i>Federal Funds - American</i>	
3195	<i>Recovery and Reinvestment Act</i> (H.R. 1, 111th United States	
3196	Congress) not exceeding amounts appropriated from <i>Federal</i>	
3197	<i>Funds - American Recovery and Reinvestment Act</i> in all	
3198	appropriation bills passed for FY 2011. If expenditures in the	
3199	Utah College of Applied Technology - Southwest Applied	
3200	Technology College line item from <i>Federal Funds - American</i>	
3201	<i>Recovery and Reinvestment Act</i> exceed amounts appropriated	
3202	to Utah College of Applied Technology - Southwest Applied	
3203	Technology College line item from <i>Federal Funds - American</i>	
3204	<i>Recovery and Reinvestment Act</i> in FY 2011, the Division of	
3205	Finance shall reduce the General Fund, Education Fund, or	
3206	Uniform School Fund allocations to the Utah College of	
3207	Applied Technology - Southwest Applied Technology College	
3208	line item by one dollar for every one dollar in <i>Federal Funds -</i>	
3209	<i>American Recovery and Reinvestment Act</i> expenditures that	
3210	exceed <i>Federal Funds - American Recovery and Reinvestment</i>	
3211	<i>Act</i> appropriations.	
3212	ITEM 270 To Utah College of Applied Technology - Tooele Applied	
3213	Technology College	
3214	From General Fund	20,900

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3215	From Uniform School Fund	(658,200)
3216	From Education Fund	671,600
3217	Schedule of Programs:	
3218	Tooele Applied Technology College	34,300
3219	ITEM 271 To Utah College of Applied Technology - Uintah Basin Applied	
3220	Technology College	
3221	From General Fund	238,200
3222	From General Fund, One-time	(123,600)
3223	From Uniform School Fund	(2,380,100)
3224	From Education Fund	2,451,900
3225	From Federal Funds - American Recovery and Reinvestment Act	123,600
3226	Schedule of Programs:	
3227	Uintah Basin Applied Technology College	310,000
3228	All General Funds, Education Funds, and Uniform School	
3229	Funds appropriated to the Utah College of Applied Technology	
3230	- Uintah Basin Applied Technology College line item are	
3231	contingent upon expenditures from <i>Federal Funds - American</i>	
3232	<i>Recovery and Reinvestment Act</i> (H.R. 1, 111th United States	
3233	Congress) not exceeding amounts appropriated from <i>Federal</i>	
3234	<i>Funds - American Recovery and Reinvestment Act</i> in all	
3235	appropriation bills passed for FY 2011. If expenditures in the	
3236	Utah College of Applied Technology - Uintah Basin Applied	
3237	Technology College line item from <i>Federal Funds - American</i>	
3238	<i>Recovery and Reinvestment Act</i> exceed amounts appropriated	
3239	to Utah College of Applied Technology - Uintah Basin Applied	
3240	Technology College line item from <i>Federal Funds - American</i>	
3241	<i>Recovery and Reinvestment Act</i> in FY 2011, the Division of	
3242	Finance shall reduce the General Fund, Education Fund, or	
3243	Uniform School Fund allocations to the Utah College of	
3244	Applied Technology - Uintah Basin Applied Technology	
3245	College line item by one dollar for every one dollar in <i>Federal</i>	
3246	<i>Funds - American Recovery and Reinvestment Act</i> expenditures	
3247	that exceed <i>Federal Funds - American Recovery and</i>	
3248	<i>Reinvestment Act</i> appropriations.	
3249	UTAH EDUCATION NETWORK	
3250	ITEM 272 To Utah Education Network	
3251	From General Fund	4,400

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3252	From Uniform School Fund	(12,427,700)
3253	From Education Fund	12,771,500
3254	From Federal Funds	13,861,800
3255	Schedule of Programs:	
3256	Administration	13,900
3257	Operations and Maintenance	8,600
3258	Public Information	1,600
3259	KUEN Broadcast	6,000
3260	Technical Services	14,119,900
3261	Special Projects	20,000
3262	Instructional Services	40,000
3263	MEDICAL EDUCATION COUNCIL	
3264	ITEM 273 To Medical Education Council	
3265	From General Fund	(18,300)
3266	Schedule of Programs:	
3267	Medical Education Council	(18,300)
3268	NATURAL RESOURCES	
3269	DEPARTMENT OF NATURAL RESOURCES	
3270	ITEM 274 To Department of Natural Resources - Administration	
3271	From General Fund	(1,200)
3272	Schedule of Programs:	
3273	Executive Director	(9,600)
3274	Administrative Services	21,500
3275	Public Affairs	4,200
3276	Lake Commissions	1,600
3277	Law Enforcement	(18,900)
3278	The Legislature intends that funding for the Bear Lake	
3279	Regional Commission be expended only as a one-to-one match	
3280	with funds from the State of Idaho.	
3281	The Legislature intends that the Department of Natural	
3282	Resources transfer any remaining capital assets in its motor	
3283	pool internal service fund to the Department of Natural	
3284	Resources.	
3285	ITEM 275 To Department of Natural Resources - Species Protection	
3286	From General Fund Restricted - Species Protection	(100)
3287	Schedule of Programs:	
3288	Species Protection	(100)

3289	The Legislature intends that the Department of Natural	
3290	Resources report to the Natural Resources, Agriculture, and	
3291	Environment Interim Committee and the Natural Resources	
3292	Appropriations Subcommittee on or before their November,	
3293	2010 meeting, providing detailed information on how funds are	
3294	expended for the Colorado River, June Sucker, and Virgin	
3295	River plans, including detailed information on contracts issued,	
3296	deliverables required, and deliverables accomplished.	
3297	ITEM 276	To Department of Natural Resources - Building Operations
3298		From General Fund
		23,300
3299		Schedule of Programs:
3300		Building Operations
		23,300
3301	ITEM 277	To Department of Natural Resources - Watershed
3302		From General Fund
		31,500
3303		Schedule of Programs:
3304		Watershed
		31,500
3305	ITEM 278	To Department of Natural Resources - Forestry, Fire and State
3306		Lands
3307		From General Fund
		(67,800)
3308		From General Fund, One-time
		(369,000)
3309		From Federal Funds
		(400)
3310		From Federal Funds - American Recovery and Reinvestment Act
		1,200,000
3311		From Dedicated Credits Revenue
		(5,600)
3312		From General Fund Restricted - Sovereign Land Management
		609,600
3313		Schedule of Programs:
3314		Division Administration
		21,300
3315		Fire Management
		1,273,500
3316		Fire Suppression Emergencies
		30,000
3317		Lands Management
		48,500
3318		Forest Management
		(100)
3319		Program Delivery
		(1,100)
3320		Lone Peak Center
		(5,200)
3321		Project Management
		(100)
3322	All General Funds appropriated to the Forestry, Fire, and	
3323	State Lands are contingent upon expenditures from <i>Federal</i>	
3324	<i>Funds - American Recovery and Reinvestment Act</i> (H.R. 1,	
3325	111th United States Congress) not exceeding amounts	

3326	appropriated from <i>Federal Funds - American Recovery and</i>	
3327	<i>Reinvestment Act</i> in all appropriation bills passed for FY 2011.	
3328	If expenditures in the Forestry, Fire, and State Lands from	
3329	<i>Federal Funds - American Recovery and Reinvestment Act</i>	
3330	exceed amounts appropriated to the Forestry, Fire, and State	
3331	Lands from <i>Federal Funds - American Recovery and</i>	
3332	<i>Reinvestment Act</i> in FY 2011, the Division of Finance shall	
3333	reduce the General Fund allocations to the Forestry, Fire, and	
3334	State Lands by one dollar for every one dollar in <i>Federal Funds</i>	
3335	- <i>American Recovery and Reinvestment Act</i> expenditures that	
3336	exceed <i>Federal Funds - American Recovery and Reinvestment</i>	
3337	<i>Act</i> appropriations.	
3338	ITEM 279 To Department of Natural Resources - Oil, Gas and Mining	
3339	From General Fund	(48,800)
3340	From Federal Funds	(8,000)
3341	From Dedicated Credits Revenue	(200)
3342	From General Fund Restricted - Oil & Gas Conservation Account	(11,300)
3343	Schedule of Programs:	
3344	Administration	(76,700)
3345	Board	900
3346	Oil and Gas Conservation	(7,600)
3347	Minerals Reclamation	10,900
3348	Coal Reclamation	2,900
3349	Abandoned Mine	1,300
3350	ITEM 280 To Department of Natural Resources - Wildlife Resources	
3351	From General Fund	(206,700)
3352	From Federal Funds	9,800
3353	From Dedicated Credits Revenue	(100)
3354	From General Fund Restricted - Wildlife Habitat	500,000
3355	From General Fund Restricted - Wildlife Resources	370,100
3356	From Revenue Transfers	(100)
3357	Schedule of Programs:	
3358	Director's Office	17,700
3359	Administrative Services	48,500
3360	Conservation Outreach	8,600
3361	Law Enforcement	35,600
3362	Habitat Council	500,000

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3363	Habitat Section	2,600
3364	Wildlife Section	11,000
3365	Aquatic Section	49,000
3366	The Legislature intends that up to \$500,000 of Wildlife	
3367	Resources budget may be used for big game depredation	
3368	expenses. The legislature also intends that half of these funds	
3369	be from the General Fund Restricted - Wildlife Resources	
3370	account and half from the General Fund.	
3371	The Legislature intends that up to \$140,000 be spent on	
3372	livestock damage. \$90,000 will be from the General Fund and	
3373	up to \$50,000 will be from the General Fund Restricted -	
3374	Wildlife Resources account.	
3375	ITEM 281 To Department of Natural Resources - Predator Control	
3376	From General Fund	1,200
3377	Schedule of Programs:	
3378	Predator Control	1,200
3379	ITEM 282 To Department of Natural Resources - License Reimbursement	
3380	From General Fund	1,500
3381	Schedule of Programs:	
3382	License Reimbursement	1,500
3383	ITEM 283 To Department of Natural Resources - Cooperative Agreements	
3384	From Federal Funds - American Recovery and Reinvestment Act	2,750,000
3385	Schedule of Programs:	
3386	Cooperative Agreements	2,750,000
3387	ITEM 284 To Department of Natural Resources - Wildlife Resources Capital	
3388	Budget	
3389	From General Fund	(134,600)
3390	Schedule of Programs:	
3391	Fisheries	(134,600)
3392	ITEM 285 To Department of Natural Resources - Parks and Recreation	
3393	From General Fund	(421,300)
3394	From General Fund, One-time	(1,350,000)
3395	From Federal Funds	700
3396	From Dedicated Credits Revenue	(100)
3397	From General Fund Restricted - Boating	702,600
3398	From General Fund Restricted - Off-highway Vehicle	952,500
3399	From General Fund Restricted - Off-highway Access and Education	17,500

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3400	From General Fund Restricted - Zion National Park Support Programs	4,000
3401	From General Fund Restricted - State Park Fees	37,300
3402	Schedule of Programs:	
3403	Executive Management	(521,000)
3404	Park Operation Management	308,200
3405	Planning and Design	23,600
3406	Support Services	110,900
3407	Recreation Services	5,500
3408	Park Management Contracts	16,000
3409	ITEM 286 To Department of Natural Resources - Parks and Recreation	
3410	Capital Budget	
3411	From General Fund	2,500
3412	From General Fund Restricted - Boating	225,000
3413	From General Fund Restricted - Off-highway Vehicle	225,000
3414	From General Fund Restricted - State Park Fees	200,000
3415	Schedule of Programs:	
3416	Acquisition and Development	1,900
3417	Major Renovation	650,600
3418	ITEM 287 To Department of Natural Resources - Utah Geological Survey	
3419	From General Fund	(88,000)
3420	From Federal Funds - American Recovery and Reinvestment Act	32,050,000
3421	Schedule of Programs:	
3422	Administration	(117,600)
3423	Technical Services	5,000
3424	Geologic Hazards	3,000
3425	Board	100
3426	Geologic Mapping	3,000
3427	Energy and Minerals	3,000
3428	Ground Water and Paleontology	3,000
3429	Information and Outreach	11,300
3430	State Energy Program	32,051,200
3431	All General Funds appropriated to the Utah Geological	
3432	Survey are contingent upon expenditures from <i>Federal Funds</i> -	
3433	<i>American Recovery and Reinvestment Act</i> (H.R. 1, 111th	
3434	United States Congress) not exceeding amounts appropriated	
3435	from <i>Federal Funds - American Recovery and Reinvestment</i>	
3436	<i>Act</i> in all appropriation bills passed for FY 2011. If	

3437	expenditures in the Utah Geological Survey from <i>Federal</i>	
3438	<i>Funds - American Recovery and Reinvestment Act</i> exceed	
3439	amounts appropriated to the Utah Geological Survey from	
3440	<i>Federal Funds - American Recovery and Reinvestment Act</i> in	
3441	FY 2011, the Division of Finance shall reduce the General	
3442	Fund allocations to the Utah Geological Survey by one dollar	
3443	for every one dollar in <i>Federal Funds - American Recovery and</i>	
3444	<i>Reinvestment Act</i> expenditures that exceed <i>Federal Funds -</i>	
3445	<i>American Recovery and Reinvestment Act</i> appropriations.	
3446	ITEM 288 To Department of Natural Resources - Water Resources	
3447	From General Fund	(80,200)
3448	From Water Resources Conservation and Development Fund	(5,100)
3449	Schedule of Programs:	
3450	Administration	(125,000)
3451	Board	600
3452	Interstate Streams	6,600
3453	Planning	37,300
3454	Construction	(5,100)
3455	Water Conservation/Education	100
3456	West Desert Ops	200
3457	ITEM 289 To Department of Natural Resources - Water Rights	
3458	From General Fund	113,700
3459	From General Fund, One-time	369,000
3460	From Dedicated Credits Revenue	(3,400)
3461	Schedule of Programs:	
3462	Administration	352,600
3463	Applications and Records	1,300
3464	Dam Safety	13,600
3465	Field Services	11,000
3466	Cooperative Studies	8,000
3467	Technical Services	36,100
3468	Regional Offices	56,700
3469	The Legislature intends that the Department of Natural	
3470	Resources study water rights issues and report to the Natural	
3471	Resources, Agriculture, and Environment Interim Committee	
3472	on or before their October 2010 meeting.	
3473	PUBLIC LANDS POLICY COORDINATING OFFICE	

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3474	ITEM 290	To Public Lands Policy Coordinating Office	
3475		From General Fund	4,900
3476		From General Fund Restricted - Constitutional Defense	(7,400)
3477		Schedule of Programs:	
3478		Public Lands Coordination	(2,500)
3479		DEPARTMENT OF AGRICULTURE AND FOOD	
3480	ITEM 291	To Department of Agriculture and Food - Administration	
3481		From General Fund	(293,900)
3482		From Federal Funds	(3,600)
3483		From Dedicated Credits Revenue	138,000
3484		From General Fund Restricted - Livestock Brand	(100)
3485		Schedule of Programs:	
3486		General Administration	(303,900)
3487		Meat Inspection	19,400
3488		Chemistry Laboratory	15,100
3489		Animal Health	28,100
3490		Plant Industry	(3,100)
3491		Regulatory Services	42,900
3492		Brand Inspection	9,300
3493		Utah Horse Commission	200
3494		Environmental Quality	7,200
3495		Insect Infestation	7,500
3496		Marketing and Development	11,600
3497		Grazing Improvement	6,100
3498	ITEM 292	To Department of Agriculture and Food - Building Operations	
3499		From General Fund	6,100
3500		Schedule of Programs:	
3501		Building Operations	6,100
3502	ITEM 293	To Department of Agriculture and Food - Utah State Fair	
3503		Corporation	
3504		From General Fund	13,500
3505		Schedule of Programs:	
3506		State Fair Corporation	13,500
3507	ITEM 294	To Department of Agriculture and Food - Predatory Animal	
3508		Control	
3509		From General Fund	14,500
3510		Schedule of Programs:	

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3511	Predatory Animal Control	14,500
3512	ITEM 295 To Department of Agriculture and Food - Resource Conservation	
3513	From General Fund	22,600
3514	Schedule of Programs:	
3515	Resource Conservation Administration	3,400
3516	Conservation Commission	200
3517	Resource Conservation	19,000
3518	ITEM 296 To Department of Agriculture and Food - Loans	
3519	From Agriculture Resource Development Fund	100
3520	Schedule of Programs:	
3521	Agriculture Loan Program	100
3522	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
3523	ITEM 297 To School and Institutional Trust Lands Administration	
3524	From Land Grant Management Fund	100
3525	From Land Grant Management Fund, One-time	976,300
3526	Schedule of Programs:	
3527	Director	300,000
3528	Administration	(100)
3529	Oil and Gas	50,100
3530	Surface	46,400
3531	Data Processing	580,000
3532	ITEM 298 To School and Institutional Trust Lands Administration - School	
3533	and Institutional Trust Lands Administration Capital	
3534	From Land Grant Management Fund, One-time	3,400,000
3535	Schedule of Programs:	
3536	Capital	3,400,000
3537	REVENUE - NATURAL RESOURCES	
3538	ITEM 299 To General Fund	
3539	From General Fund Restricted - Species Protection	507,000
3540	Schedule of Programs:	
3541	General Fund	207,000
3542	General Fund - One-time	300,000
3543	RESTRICTED REVENUE - NATURAL RESOURCES	
3544	ITEM 300 To Rangeland Improvement Fund	
3545	From General Fund	129,400
3546	Schedule of Programs:	
3547	Rangeland Improvement Fund	129,400

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3548	TRANSPORTATION & ENVIRONMENTAL QUALITY	
3549	UTAH NATIONAL GUARD	
3550	ITEM 301 To Utah National Guard	
3551	From General Fund	224,500
3552	From Federal Funds	(8,600)
3553	Schedule of Programs:	
3554	Administration	54,100
3555	Armory Maintenance	161,800
3556	DEPARTMENT OF VETERANS' AFFAIRS	
3557	ITEM 302 To Department of Veterans' Affairs - Veterans' Affairs	
3558	From General Fund	(6,500)
3559	Schedule of Programs:	
3560	Administration	7,300
3561	Cemetery	(6,000)
3562	Nursing Home	(7,800)
3563	DEPARTMENT OF ENVIRONMENTAL QUALITY	
3564	ITEM 303 To Department of Environmental Quality - Environmental Quality	
3565	From General Fund	(74,200)
3566	From Federal Funds	54,600
3567	From Dedicated Credits Revenue	(4,400)
3568	From General Fund Restricted - Environmental Quality	(22,200)
3569	From Water Development Security Fund - Water Quality Origination Fee	(100)
3570	From Clean Fuel Vehicle Loan	(100)
3571	Schedule of Programs:	
3572	Director's Office	(122,200)
3573	Air Quality	42,500
3574	Environmental Response/Remediation	3,300
3575	Radiation Control	11,900
3576	Water Quality	10,500
3577	Drinking Water	10,000
3578	Solid and Hazardous Waste	(2,400)
3579	It is the intent of the Legislature that the Department of	
3580	Environmental Quality do a complete review of the Division of	
3581	Air Quality. Including review of all division functions,	
3582	staffing, programs, fees, and funding sources. The Department	
3583	shall report back to the Office of the Legislative Fiscal Analyst	
3584	prior to the 2011 General Session its findings and	

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3585	recommendations to identify what program, policy, fee, staffing	
3586	and other changes are needed to improve service to	
3587	stakeholders, better address and respond to federal mandates,	
3588	improve permit processing times and response, improve air	
3589	quality and other changes needed to maintain program primacy	
3590	with requirements of the federal government.	
3591	ITEM 304 To Department of Environmental Quality - Water Security	
3592	Development Account - Water Pollution	
3593	From Federal Funds	12,000,000
3594	Schedule of Programs:	
3595	Water Pollution	12,000,000
3596	ITEM 305 To Department of Environmental Quality - Water Security	
3597	Development Account - Drinking Water	
3598	From Federal Funds	13,573,000
3599	Schedule of Programs:	
3600	Drinking Water	13,573,000
3601	DEPARTMENT OF TRANSPORTATION	
3602	ITEM 306 To Department of Transportation - Support Services	
3603	From Transportation Fund	(526,200)
3604	Schedule of Programs:	
3605	Administrative Services	(85,300)
3606	Risk Management	(1,600)
3607	Building and Grounds	34,700
3608	Human Resources Management	(76,900)
3609	Comptroller	(45,900)
3610	Data Processing	(436,600)
3611	Community Relations	85,400
3612	ITEM 307 To Department of Transportation - Engineering Services	
3613	From Transportation Fund	(919,300)
3614	Schedule of Programs:	
3615	Program Development	(389,900)
3616	Preconstruction Administration	(300)
3617	Construction Management	(529,100)
3618	ITEM 308 To Department of Transportation - Operations/Maintenance	
3619	Management	
3620	From Transportation Fund	630,400
3621	Schedule of Programs:	

3622	Maintenance Administration	477,800
3623	Region 3	(24,800)
3624	Field Crews	177,700
3625	Traffic Operations Center	(300)

3626 It is the intent of the Legislature that any and all collections
3627 or cash income from the sale or salvage of land and buildings
3628 are to be lapsed to the Transportation Fund.

3629 There is appropriated to the Department of Transportation
3630 from the Transportation Fund, not otherwise appropriated, a
3631 sum sufficient, but not more than the surplus of the
3632 Transportation Fund, to be used by the Department for the
3633 construction, rehabilitation and preservation of State highways
3634 in Utah. It is the intent of the Legislature that the
3635 appropriation, fund first, a maximum participation with the
3636 federal government for the construction of federally designated
3637 highways, as provided by law, and last, the construction of
3638 State highways, as funding permits. It is also the intent of the
3639 Legislature that the FTE's for field crews may be adjusted to
3640 accommodate the increase or decrease in the Federal
3641 Construction Program. No portion of the money appropriated
3642 by this item shall be used either directly or indirectly to
3643 enhance the appropriations otherwise made by this act to the
3644 Department of Transportation for other purposes.

3645	ITEM 309 To Department of Transportation - Construction Management	
3646	From General Fund	(51,600)

3647	Schedule of Programs:	
3648	State Construction - New	(51,600)

3649 There is appropriated to the Department of Transportation
3650 from the Transportation Fund, not otherwise appropriated, a
3651 sum sufficient, but not more than the surplus of the
3652 Transportation Fund, to be used by the Department for the
3653 construction, rehabilitation and preservation of State highways
3654 in Utah. It is the intent of the Legislature that the
3655 appropriation, fund first, a maximum participation with the
3656 federal government for the construction of federally designated
3657 highways, as provided by law, and last, the construction of
3658 State highways, as funding permits.

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3659	ITEM 310	To Department of Transportation - Region Management	
3660		From Transportation Fund	338,500
3661		Schedule of Programs:	
3662		Region 1	87,400
3663		Region 2	326,700
3664		Region 3	(75,600)
3665	ITEM 311	To Department of Transportation - Equipment Management	
3666		From Dedicated Credits Revenue	135,900
3667		Schedule of Programs:	
3668		Shops	135,900
3669	ITEM 312	To Department of Transportation - Safe Sidewalk Construction	
3670		It is the intent of the Legislature that the funds appropriated	
3671		from the Transportation Fund for pedestrian safety project be	
3672		used specifically to correct pedestrian hazards on State	
3673		highways. It is also the intent of the Legislature that local	
3674		authorities be encouraged to participate in the construction of	
3675		pedestrian safety devices. The appropriated funds are to be	
3676		used according to the criteria set forth in Section 72-8-104,	
3677		Utah code Annotated, 1953. The funds appropriated for	
3678		sidewalk construction shall not lapse. If local governments	
3679		cannot use their allocation of Sidewalk Safety Funds in two	
3680		years, these funds will be available for other governmental	
3681		entities which are prepared to use the resources. It is the intent	
3682		of the Legislature that local participation in the Sidewalk	
3683		Construction Program be on a 75% state and 25% local match	
3684		basis.	
3685	ITEM 313	To Department of Transportation - Mineral Lease	
3686		It is the intent of the Legislature that the funds appropriated	
3687		from the Federal Mineral Lease Account shall be used for	
3688		improvement or reconstruction of highways that have been	
3689		heavily impacted by energy development.	
3690		It is the intent of the Legislature that if private industries	
3691		engaged in developing the State's natural resources are willing	
3692		to participate in the cost of the construction of highways	
3693		leading to their facilities, that local governments consider that	
3694		highway as a higher priority as they prioritize the use of	
3695		Mineral Lease Funds received through 59-21-1(4)(c)(i). The	

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3696	funds appropriated for improvement or reconstruction of	
3697	energy impacted highways are nonlapsing.	
3698	LEGISLATURE	
3699	ITEM 314 To Legislature - Senate	
3700	From General Fund	26,500
3701	Schedule of Programs:	
3702	Administration	19,800
3703	Dues to National Conference of State Legislatures	3,900
3704	Dues to Council of State Governments	2,800
3705	ITEM 315 To Legislature - House of Representatives	
3706	From General Fund	162,400
3707	Schedule of Programs:	
3708	Administration	148,500
3709	Dues to National Conference of State Legislatures	8,100
3710	Dues to Council of State Governments	5,800
3711	ITEM 316 To Legislature - Office of the Legislative Auditor General	
3712	From General Fund	303,700
3713	Schedule of Programs:	
3714	Administration	303,700
3715	ITEM 317 To Legislature - Office of the Legislative Fiscal Analyst	
3716	From General Fund	284,700
3717	Schedule of Programs:	
3718	Administration and Research	284,700
3719	ITEM 318 To Legislature - Legislative Printing	
3720	From General Fund	36,100
3721	Schedule of Programs:	
3722	Administration	36,100
3723	ITEM 319 To Legislature - Office of Legislative Research and General	
3724	Counsel	
3725	From General Fund	687,100
3726	From General Fund, One-time	1,000,000
3727	Schedule of Programs:	
3728	Administration	1,687,100
3729	ITEM 320 To Legislature - Office of Legislative Research and General	
3730	Counsel - Tax Review Commission	
3731	From General Fund	4,400
3732	Schedule of Programs:	

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3733	Tax Review Commission	4,400
3734	ITEM 321 To Legislature - Office of Legislative Research and General	
3735	Counsel - Constitutional Revision Commission	
3736	From General Fund	4,900
3737	Schedule of Programs:	
3738	Constitutional Revision Commission	4,900
3739	Section 3. Under the terms and conditions of Utah Code Title 63J Chapter 1, the	
3740	following fees are approved for the use and support of the government of the State of Utah for the	
3741	Fiscal Year beginning July 1, 2010 and ending June 30, 2011.	
3742	EXECUTIVE OFFICES & CRIMINAL JUSTICE	
3743	GOVERNOR'S OFFICE	
3744	In accordance with Section 63J-1-504 the following fees are approved for the Governor's	
3745	Office for fiscal year 2011.	
3746	Administration	
3747	Notary Commission Filing Fee	45.00
3748	Duplicate Notary Commission Fee	15.00
3749	Domestic Notary Certification Fee	15.00
3750	Notary Testing Fee	15.00
3751	Apostil Fee	15.00
3752	International Notary Certification Fee	15.00
3753	International Public Document Certification Fee	15.00
3754	Authentication Fee within two hours if presented before 3:00 p.m.	50.00
3755	Authentication Fee end of next business day	25.00
3756	International Postage	10.00
3757	Copy of Lobbyist List	10.00
3758	Copy of Election Results	35.00
3759	Photocopies (per page)	.25
3760	Custom Voter Registration Report (per hour)	90.00
3761	Copy of Complete Voter Registration Data	1,050.00
3762	STATE AUDITOR	
3763	In accordance with Section 63J-1-504 the following fees are approved for the State	
3764	Auditor for fiscal year 2011.	
3765	State and Local Government	
3766	CPA training for local government audits	75.00
3767	ATTORNEY GENERAL	
3768	In accordance with Section 63J-1-504 the following fees are approved for the Attorney	
3769	General for fiscal year 2011.	

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3770	Administration	
3771	GRAMA Fees:	
3772	Non-color photocopy, per page	.25
3773	Color photocopy, per page	.40
3774	11 x 17 photocopy, per page	1.00
3775	Odd size copies: Actual cost	
3776	Document faxing, per page, plus long distance phone charges over 10 pages	1.00
3777	Document certification	2.00
3778	Staff time to search, compile, and otherwise prepare a record: Actual cost	
3779	Mailing and shipping preparation, plus actual postage costs	2.00
3780	CD Duplication, per CD, plus actual staff costs	5.00
3781	DVD Duplication, per DVD, plus actual staff costs	10.00
3782	Other media: Actual cost	
3783	Other services: Actual cost	
3784	UTAH DEPARTMENT OF CORRECTIONS	
3785	PROGRAMS AND OPERATIONS	
3786	In accordance with Section 63J-1-504 the following fees are approved for the Department	
3787	of Corrections for fiscal year 2011.	
3788	Department Executive Director	
3789	Sundry Revenue Collection: Variable	
3790	Department Administrative Services	
3791	Sundry Revenue Collection per test	15.00
3792	GRAMA Record Access Fees - hourly rate of least paid appropriate employee: Variable	
3793	Department Training	
3794	Sundry Revenue Collection: Variable	
3795	Adult Probation and Parole Administration	
3796	GRAMA Record Access Fee	.25
3797	Adult Probation and Parole Programs	
3798	Resident Support Fees	6.00
3799	Institutional Operations Administration	
3800	False Information: Variable	
3801	Sundry Revenue Collection: Variable	
3802	Social Security Administration Collections: Variable	
3803	Restitution for Prisoner Damages: Variable	
3804	False Information: Variable	
3805	Institutional Operations Draper Facility	
3806	Sundry Revenue Collection: Variable	

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3807	Inmate Leases & Concessions	11.00
3808	Sale of inmate ID badge	5.00
3809	Sale of Greenhouse Goods & Materials: Variable	
3810	Institutional Operations Central Utah/Gunnison	
3811	Sundry Revenue Collection: Variable	
3812	Building Rental	90.00
3813	Inmate Leases and Concessions	11.00
3814	Sale of Inmate ID badges	5.00
3815	Restitution for Prisoner Damages: Variable	
3816	Institutional Operations Inmate Placement	
3817	Sundry Revenue Collection: Variable	
3818	Restitution for Prisoner Damages: Variable	
3819	Institutional Operations Support Services	
3820	Sundry Revenue Collection: Variable	
3821	DEPARTMENT MEDICAL SERVICES	
3822	Medical Services	
3823	Inmate Support: Variable	
3824	Restitution for Prisoner Damages: Variable	
3825	GRAMA Record Access Fee - hourly wage of least paid appropriate employee	
3826	UTAH CORRECTIONAL INDUSTRIES	
3827	Sale of Goods and Material: Variable	
3828	Sale of Services: Variable	
3829	BOARD OF PARDONS AND PAROLE	
3830	In accordance with Section 63J-1-504 the following fees are approved for the Board of	
3831	Pardons and Parole for fiscal year 2011.	
3832	Records Copies per page	.25
3833	Audiotape of Hearing	10.00
3834	Hearing Transcript Deposit	40.00
3835	Hearing Transcript per page	2.25
3836	Compact Disc of Hearing	10.00
3837	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
3838	PROGRAMS AND OPERATIONS	
3839	In accordance with Utah Code Section 63J-1-504, the following fees are approved for the	
3840	Department of Human Services - Division of Juvenile Justice Services for fiscal year 2011.	
3841	Administration	
3842	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
3843	for the entire Department of Human Services, including Juvenile Justice Services	

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3844	GRAMA Records paper (per side of sheet)	.25
3845	GRAMA Records audio tape (per tape)	5.00
3846	GRAMA Records video tape (per tape)	15.00
3847	GRAMA Records compiling and reporting in another format (per hour)	25.00
3848	GRAMA Records - compiling and reporting in another format if programmer/analyst	
3849	assistance is required (per hour)	50.00
3850	GRAMA Records - mailing - actual cost	
3851	DNA Specimen	100.00

3852 JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR
 3853 ADMINISTRATION

3854 In accordance with Section 63J-1-504 the following fees are approved for the Courts for
 3855 fiscal year 2011.

3856 **Administrative Office**

3857	Microfiche per card	1.00
3858	Audiotape	10.00
3859	Videotape	10.00
3860	Compact Disc	10.00
3861	Reporter Text per half day	25.00
3862	Personnel Time - After 15 min/15 min increments: variable	
3863	Electronic copy of Court Proceeding per half day	10.00
3864	Court Records Online Subscription - Over 200 records - per month, per search	.10
3865	Court Records Online Subscription - 200 records - per month	30.00
3866	Court Records Online Services Setup Fee	25.00
3867	Fax (per page after 10)	.50
3868	Fax (first 10 pages)	5.00
3869	Mailings: Actual Cost	
3870	Preprinted Forms: Per State Court Administrator	
3871	Copies per page	.25

3872 DEPARTMENT OF PUBLIC SAFETY

3873 PROGRAMS & OPERATIONS

3874 In accordance with Section 63J-1-504 the following fees are approved for the Department
 3875 of Public Safety for fiscal year 2011.

3876 **Department Commissioner's Office**

3877	Courier Delivery: Actual Cost	
3878	Fax per page	1.00
3879	Mailing: Actual Cost	
3880	Compact Disk - Audio/Video/Photos, per disk	25.00

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3881	Developed photo negatives, per photo	1.00
3882	Printed Digital Photos per sheet of photo paper (1, 2, or 4 photos based on request) (Per 8.5 x 11	
3883	sheet of photo paper)	2.00
3884	Color Copies per page	1.00
3885	Over 50 pages, per page fee	.50
3886	11-50 pages of paper copy	25.00
3887	Miscellaneous Computer Processing - hourly rate of the least paid appropriate employee	
3888	CITS Bureau of Criminal Identification	
3889	Concealed Firearm Permit Instructor Registration Fee	25.00
3890	Fingerprint Services	15.00
3891	Print Other State Agency Cards	5.00
3892	State Agency ID set up fee	50.00
3893	Child ID Kits	1.00
3894	Replacement of Concealed Firearm Permit	10.00
3895	Extra Copies Rap Sheet	10.00
3896	Extra Fingerprint Cards	5.00
3897	Automated Fingerprint Identification System Database Retention	5.00
3898	Registration for Concealed Firearm Permit Instructor Class	25.00
3899	Photos	15.00
3900	Highway Patrol - Administration	
3901	Inspection Station Approval and Set Up	100.00
3902	Inspection Station Revocation Reinstatement	100.00
3903	Name or Address Change	100.00
3904	Annual Inspection Station License	25.00
3905	Inspection Station License Reinstatement if Suspended	100.00
3906	Inspection Certification Fee (valid five years)	10.00
3907	Inspector Reinstatement If Suspended	100.00
3908	Inspector Reinstatement If Revoked	100.00
3909	Replacement of Lost Inspector Certification Card	20.00
3910	Safety Inspection Manual	10.00
3911	Truck/Trailer Stickers	50.00
3912	Transportation and Security Details (Up to \$100 per hour, plus mileage)	100.00
3913	Photogramatry	100.00
3914	Cessna (\$155 per hour, plus meals and lodging)	155.00
3915	Helicopter (\$750 per hour, plus meals and lodging)	750.00
3916	Fire Marshall - Fire Operations	
3917	Liquid Petroleum Gas	

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3918	Class I License	450.00
3919	Class II License	450.00
3920	Class III License	105.00
3921	Class IV License	150.00
3922	Branch Office License	338.00
3923	Duplicate License	30.00
3924	License Examination	30.00
3925	License Re-examination	30.00
3926	Five Year License Examination	30.00
3927	Certificate	40.00
3928	Dispenser Operator B	20.00
3929	Plan Reviews	
3930	More than 5000 gallons	150.00
3931	5000 water gallons or less	75.00
3932	Special inspections (per hour)	50.00
3933	Re-inspection (3rd Inspection or more)	250.00
3934	Private Container Inspection (more than one container)	150.00
3935	Private Container Inspection (one container)	75.00
3936	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
3937	License	300.00
3938	Combination	150.00
3939	Branch Office License	150.00
3940	Certificate of Registration	40.00
3941	Duplicate Certificate of Registration	40.00
3942	License Transfer	50.00
3943	Application for exemption	150.00
3944	Examination	30.00
3945	Re-examination	30.00
3946	Five year examination	30.00
3947	Automatic Fire Sprinkler Inspection and Testing	
3948	Certificate of Registration	30.00
3949	Examination	20.00
3950	Re-examination	20.00
3951	Three year extension	20.00
3952	Fire Alarm Inspection and Testing	
3953	Certificate of Registration	40.00
3954	Examination	30.00

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3955	Re-examination	30.00
3956	Three year extension	30.00
3957	PEACE OFFICERS' STANDARDS AND TRAINING	
3958	Basic Training	
3959	Rental of Pursuit Interventions Technique Training Vehicles	100.00
3960	Rental of Firing Range	300.00
3961	Rental of Shoot House	150.00
3962	Dorm Room	10.00
3963	K-9 Training	2,175.00
3964	Camp William Firing Range	200.00
3965	Duplicate POST Certification	10.00
3966	Duplicate Certificate, Wallet Card	5.00
3967	Duplicate Radar or Intox Card	2.00
3968	Copies for subpoenas/GRAMA requests	2.00
3969	POST Reactivation	50.00
3970	POST Waiver	100.00
3971	POST Supervisor Class	50.00
3972	POST West Point Class	150.00
3973	Law Enforcement Officials and Judges Firearms Course	1,000.00
3974	Special Functions Officer Certification	1,700.00
3975	Law Enforcement Officer Certification	3,100.00
3976	DRIVER LICENSE	
3977	In accordance with Section 53-3-105 808 and 905 the following fees are approved for the	
3978	Driver License Division for fiscal year 2011.	
3979	Driver License Administration	
3980	Commercial Driver School	
3981	Original license	100.00
3982	Annual Renewal License	100.00
3983	Duplicate License	10.00
3984	Instructor License	30.00
3985	Annual Instructor Renewal License	20.00
3986	Duplicate Instructor License	6.00
3987	Branch Office Original License	30.00
3988	Branch Office Annual Renewal License	30.00
3989	Branch Office Reinstatement Fee	75.00
3990	Instructor/Operation Reinstatement Fee	75.00
3991	School Reinstatement Fee	75.00

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3992	Commercial Driver License Intra-state Medical Waiver Fee	25.00
3993	Certified Record (includes MVR):	
3994	first 15 pages	10.75
3995	16 to 30 pages	15.75
3996	31 to 45 pages	20.75
3997	46 or more pages	25.75
3998	Copy of Full Driver History	7.00
3999	Copies of any other record, includes: tape recording, letter, medical copy, arrests	5.00
4000	Verification Fees	
4001	Driver Address Record Verification	3.00
4002	Yes or No Verification Service	.75
4003	Yes or No Verification Service w/photo	1.00
4004	Pedestrian Vehicle Permit	13.00
4005	Citation Monitoring Verification	.06
4006	CAPITAL FACILITIES & GOVERNMENT OPERATIONS	
4007	CAPITOL PRESERVATION BOARD	
4008	In accordance with Section 63J-1-504 the following fees are approved for the Capitol	
4009	Preservation Board for fiscal year 2011.	
4010	General Public, Commercial, and Private Rental Rates	
4011	Capitol Hill Grounds (A, B, C, D) (Per Hour)	750.00
4012	Capitol Hill Grounds (A, B, C, D) (Per Event)	2,500.00
4013	Capitol Hill Grounds (A-South Lawn) (Per Hour)	400.00
4014	Capitol Hill Grounds (A-South Lawn) (Per Event)	2,000.00
4015	Capitol Hill Grounds (B-SE Outside of Oval) (Per Hour)	200.00
4016	Capitol Hill Grounds (B-SE Outside of Oval) (Per Event)	1,000.00
4017	Capitol Hill Grounds (C-SW Outside of Oval) (Per Hour)	200.00
4018	Capitol Hill Grounds (C-SW Outside of Oval) (Per Event)	1,000.00
4019	Capitol Hill Grounds (D-West Lawn) (Per Hour)	150.00
4020	Capitol Hill Grounds (D-West Lawn) (Per Event)	500.00
4021	Capitol Hill Parking Lot (Per Stall, Per Day for Section of Lot)	10.00
4022	(For Events Only)	
4023	Capitol Hill Visitor Parking Lot (Per Lot, Per Day for Section of Lot)	300.00
4024	(For Events Only)	
4025	Capitol Hill Rotunda (Mon thru Thur) (Per Event)	2,000.00
4026	Capitol Hill Rotunda (Fri thru Sun) (Per Event)	2,300.00
4027	Capitol Gold Room (Per Event) (Under Governor's Office Direction)	3,000.00
4028	Capitol Hill Hall of Governors (Per Event)	1,300.00

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4029	Capitol Hill Plaza (Per Hour)	200.00
4030	Capitol Hill Plaza (Per Event)	1,300.00
4031	Capitol Room 170 (Per Hour)	100.00
4032	Capitol Room 210 (Per Hour)	100.00
4033	Capitol Hill State Room (Per Event)	1,000.00
4034	Senate/House Building Lobby (Per Hour)	100.00
4035	Capitol Hill Multipurpose Room (Per Hour)	100.00
4036	Capitol Hill Committee Room 250 (Per Hour)	150.00
4037	Capitol Hill Board Room (Per Hour)	150.00
4038	Capitol Hill Olmsted Room (Per Hour)	100.00
4039	Capitol Hill Kletting Room (Per Hour)	100.00
4040	Capitol Hill Seagull Room (Per Hour)	100.00
4041	Capitol Hill Beehive Room (Per Hour)	100.00
4042	Capitol Hill Copper Room (Per Hour)	100.00
4043	Capitol Hill Spruce Room (Per Hour)	100.00
4044	State Office Building Auditorium (Per Hour)	125.00
4045	State Office Building Room 1112 (Per Hour)	100.00
4046	State Office Building Room B110 (Per Hour)	100.00
4047	White Community Memorial Chapel	500.00
4048	White Community Memorial Chapel (12 noon to 12 midnight the day before scheduled	
4049	event)	250.00
4050	Chairs (Charges Per Chair)	1.50
4051	Tables (Charges Per Table)	7.00
4052	Risers (Per Section)	25.00
4053	Portable P.A. System	250.00
4054	Podium without Microphone	20.00
4055	Podium with Microphone	35.00
4056	Standing Microphone	15.00
4057	Upright Piano	50.00
4058	Baby Grand Piano	200.00
4059	Easel	10.00
4060	Extension Cords	5.00
4061	Flags (No Charge)	
4062	Garbage Cans (No Charge)	
4063	Nonprofit, Government Nonofficial Business, K thru 12, Higher Ed Rental Rates	
4064	Capitol Hill Grounds (A, B, C, D) (Per Hour)	750.00
4065	Capitol Hill Grounds (A, B, C, D) (Per Event)	2,500.00

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4066	Capitol Hill Grounds (A-South Lawn) (Per Hour)	400.00
4067	Capitol Hill Grounds (A-South Lawn) (Per Event)	2,000.00
4068	Capitol Hill Grounds (B-SE Outside of Oval) (Per Hour)	200.00
4069	Capitol Hill Grounds (B-SE Outside of Oval) (Per Event)	1,000.00
4070	Capitol Hill Grounds (C-SW Outside of Oval) (Per Hour)	200.00
4071	Capitol Hill Grounds (C-SW Outside of Oval) (Per Event)	1,000.00
4072	Capitol Hill Grounds (D-West Lawn) (Per Hour)	150.00
4073	Capitol Hill Grounds (D-West Lawn) (Per Event)	500.00
4074	Capitol Hill Parking Lot (Per Stall, Per Day for Section of Lot) (For Events Only)	10.00
4075	Capitol Hill Visitor Parking Lot (Per Lot, Per Day for Section of Lot)	300.00
4076	(For Events Only)	
4077	Capitol Hill Rotunda (Mon thru Thur) (Per Event)	2,000.00
4078	Capitol Hill Rotunda (Fri thru Sun) (Per Event)	2,300.00
4079	Capitol Gold Room (Per Event) (Under Governor's Office Direction)	2,000.00
4080	Capitol Hill Hall of Governors (Per Event)	1,000.00
4081	Capitol Hill Plaza (Per Hour)	200.00
4082	Capitol Hill Plaza (Per Event)	1,000.00
4083	Capitol Room 170 (Per Hour)	50.00
4084	Capitol Room 210 (Per Hour)	50.00
4085	Capitol Hill State Room (Per Event)	1,000.00
4086	Senate/House Building Lobby (Per Hour)	50.00
4087	Capitol Hill Multipurpose Room (Per Hour)	50.00
4088	Capitol Hill Committee Room 250 (Per Hour)	150.00
4089	Capitol Hill Board Room (Per Hour)	75.00
4090	Capitol Hill Olmsted Room (Per Hour)	50.00
4091	Capitol Hill Kletting Room (Per Hour)	50.00
4092	Capitol Hill Seagull Room (Per Hour)	50.00
4093	Capitol Hill Beehive Room (Per Hour)	50.00
4094	Capitol Hill Copper Room (Per Hour)	50.00
4095	Capitol Hill Spruce Room (Per Hour)	50.00
4096	State Office Building Auditorium (Per Hour)	75.00
4097	State Office Building Room 1112 (Per Hour)	50.00
4098	State Office Building Room B110 (Per Hour)	50.00
4099	White Community Memorial Chapel	500.00
4100	White Community Memorial Chapel (12 noon to 12 midnight the day before scheduled	
4101	event)	250.00
4102	Chairs (Charges Per Chair)	1.50

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4103	Tables (Charges Per Table)	7.00
4104	Risers (Per Section)	25.00
4105	Portable P.A. System	250.00
4106	Podium without Microphone	20.00
4107	Podium with Microphone	35.00
4108	Standing Microphone	15.00
4109	Upright Piano	50.00
4110	Baby Grand Piano	200.00
4111	Easel	10.00
4112	Extension Cords	5.00
4113	Flags (No Charge)	
4114	Garbage Cans (No Charge)	
4115	Free Speech Rental Rates	
4116	No Fee for Public Space Usage	
4117	Chairs (Charges Per Chair)	1.50
4118	Tables (Charges Per Table)	7.00
4119	Risers (Per Section)	25.00
4120	Portable P.A. System	250.00
4121	Podium without Microphone	20.00
4122	Podium with Microphone	35.00
4123	Standing Microphone	15.00
4124	Upright Piano	50.00
4125	Baby Grand Piano	200.00
4126	Easel	10.00
4127	Extension Cords	5.00
4128	Flags (No Charge)	
4129	Garbage Cans (No Charge)	
4130	Commercial Production Rental Rates	
4131	Capitol Rotunda (Per Day)	5,000.00
4132	Capitol Hill Grounds (A, B, C, D) (Per Day)	2,500.00
4133	Other Charges	
4134	Access/Press Badges	25.00
4135	Locker Rentals (annual)	40.00
4136	Security (per officer, per hour)	50.00
4137	Additional Personnel (per person, per 1/2 hour)	25.00
4138	Additional Labor (per person, per 1/2 hour)	25.00
4139	Application Charge/Processing Fee	10.00

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4140	Adjustment Fee (per 1/2 hour, minimum 1/2 hour)	25.00
4141	Re-set Up fee (per 1/2 hour, minimum 1/2 hour)	25.00
4142	Private Caterers - sit down charge for Breakfast (per person)	3.00
4143	Private Caterers - sit down charge for Lunch/Dinner (per person)	5.00
4144	Private Caterers - Reception Charge - 10% of Total Bill	
4145	Insurance Coverage	
4146	Capitol Hill Complex Facilities and Grounds Usage - \$1,000,000	
4147	DEPARTMENT OF ADMINISTRATIVE SERVICES	
4148	EXECUTIVE DIRECTOR	
4149	In accordance with Section 63J-1-504 the following fees are approved for the Department	
4150	of Administrative Services fiscal year 2011.	
4151	GRAMA Fees:	
4152	Photocopy made by state employee for public, per page	.50
4153	Certified copy of a document, per certification	2.00
4154	Fax request (long distance within US) per number	2.00
4155	Fax request (long distance outside US) per fax number	5.00
4156	Mail request (address within US) per address	2.00
4157	Mail request (address outside US) per address	5.00
4158	Research or services fee: as provided by 63G-2-203(2)	
4159	Extended research or service fee: as provided by 63G-2-203(2)	
4160	Photocopy made by requestor, per page	.10
4161	Microform copy, per fiche	.50
4162	Microfilm copy, per 35mm film prints (silver)	20.00
4163	Microfilm copy, per 16mm film print (silver)	18.00
4164	Microform copy, per 16mm film print (thin)	10.00
4165	Microform copy, per 35mm film print (diaz)	10.00
4166	Microform copy, per 16mm film print (diaz)	9.00
4167	Microfilm to CD/DVD, per reel	15.00
4168	Paper copies from microform, made by staff	1.00
4169	Paper copies from microform, made by requestor	.25
4170	Electronic Documents, per diskette	.60
4171	Electronic Documents, per DVD	4.00
4172	Electronic documents, per CD	2.00
4173	Laser printer output, per page by staff	.50
4174	Laser printer output, per page by requestor	.10
4175	These GRAMA fees apply for the entire Department of Administrative	
4176	Services.	

H.B. 2**Enrolled Copy**

4177	STATE ARCHIVES	
4178	Archives Administration	
4179	16mm master film	10.00
4180	35mm master film	15.00
4181	16mm diazo duplicate copy	10.00
4182	35mm diazo duplicate copy	12.00
4183	16mm silver duplicate copy	18.00
4184	35mm silver duplicate copy	20.00
4185	Film cartridge	3.50
4186	Frames filmed (Bureau of Criminal Investigations)	.05
4187	Frames filmed	.08
4188	Books filmed	.15
4189	Electronic image to microfilm	40.00
4190	Photocopy made by requester	.10
4191	Microfilm to CD/DVD, per reel	35.00
4192	Microfilm to CD/DVD, electronic conversion	5.00
4193	Audio recording to CD	6.00
4194	FINANCE ADMINISTRATION	
4195	Payroll	
4196	Duplicate W-2	5.00
4197	SAP E-learn Services (Rev: \$90,000)	90,000.00
4198	Payables/Disbursing	
4199	Travel Agency Service Fee - Regular	25.00
4200	Travel Agency Service Fee - Online	15.00
4201	Travel Agency Service Fee - State Agent	20.00
4202	Travel Agency Service Fee - Group Fee 16-25 people	22.50
4203	Travel Agency Service Fee - Group Fee 26-45 people	20.00
4204	Travel Agency Service Fee - Group Fee 46+ people	17.50
4205	Travel Agency Service Fee - U of U Quarterly Fee	4,750.00
4206	Tax Garnishment Request Fee	10.00
4207	Payroll Garnishment Request Fee	25.00
4208	Collection Service Fee	15.00
4209	Travel Agency Service Fee - School District Agent	15.00
4210	IRS Collection Service Fee	25.00
4211	Car Rental Commission (FY 2010 Rate: 3.5%; FY 2011 Rate: 3.5%; Rev: \$22,000)	
4212	Credit Card Payments (funded by contract rebates) (FY 2010 Rate: 0.0%; FY 2011 Rate: 0.0%)	
4213	Office of State Debt Collection (OSDC)	

4214	Collection Penalty (FY 2010 Rate: 5.00%; FY 2011 Rate: 5.00%; Rev: \$218,600)	
4215	Collection Fee for Risk Management Cases (FY 2010 Rate: 25% of the amount of Risk	
4216	Management debt collected; FY 2011 Rate: 25% of the amount of Risk Management debt	
4217	collected)	
4218	Labor Commission Wage Claim Attorney Fees (FY 2011 Rate: 1/3 of wage claim and	
4219	penalty or \$500, whichever is greater; FY 2011 Rate: 1/3 of wage claim and penalty or \$500,	
4220	whichever is greater)	
4221	Collection Interest (FY 2010 Rate: 5.25%; FY 2011 Rate: Prime + 2%; Rev: \$204,500)	
4222	Post Judgment Interest (FY 2010 Rate: 2.40%; FY 2011 Rate: 2.41%; Rev: \$260,000)	
4223	Administrative Collection Fee (FY 2010 Rate: 14.00%; FY 2011 Rate: 14.00%; Rev:	
4224	\$612,200)	
4225	Non sufficient Check Collection Fee	20.00
4226	Non sufficient Check Service Charge	20.00
4227	Garnishment Request Fee (FY 2010 Rate: Actual; FY 2011 Rate: Actual)	
4228	Legal Document Service Fee	20.00
4229	Credit Card Processing Fee charged to our Collection Vendors (FY 2010 Rate: 0.0175%; FY	
4230	2011 Rate: 0.0175%)	
4231	Court Filing Fee, Deposition/Transcript Fee/Skip Tracing Fees, etc. (FY 2010 Rate: Actual;	
4232	FY 2011 Rate: Actual)	
4233	Financial Reporting	
4234	Loan Servicing Fee	125.00
4235	ISF Accounting Services (FY 2010 Rate: Actual; FY 2011 Rate: Actual)	
4236	Cash Mgt Improvement Act Interest Calculation (FY 2010 Rate: Actual; FY 2011 Rate: Actual)	
4237	Bond Accounting Services (FY 2010 Rate: Actual; FY 2011 Rate: Actual)	
4238	Single Audit Billing to State Auditor's Office (FY 2010 Rate: Actual; FY 2011 Rate: Actual)	
4239	Financial Information Systems	
4240	UDOT Billing for FINET support (FY 2010 Rate: Actual FY; 2011 Rate: Actual)	
4241	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
4242	DIVISION OF PURCHASING AND GENERAL SERVICES	
4243	In accordance with Section 63J-1-410 the following rates are approved for the services of	
4244	the Division of Purchasing and General Services for fiscal year 2011.	
4245	ISF - Central Mailing	
4246	Business Reply/Postage Due	.09
4247	Special Handling/Labor Per Hour	45.00
4248	Auto Fold	.01
4249	Label Generate	.021
4250	Label Apply	.018

H.B. 2**Enrolled Copy**

4251	Bursting	.012
4252	Auto Tab	.016
4253	Meter/Seal	.017
4254	Federal Meter/Seal	.014
4255	Optical Character Reader	.017
4256	Mail Distribution	.045
4257	Accountable Mail	.18
4258	Task Distribution Rate	.012
4259	Auto Insert - First Insert (No Charge)	
4260	Additional Inserts	.004
4261	Intelligent Inserting	.018
4262	Minimum Charge Bursting	5.00
4263	Minimum Charge Inserting	17.50
4264	Minimum Charge Auto Tab	5.00
4265	Minimum Charge Label Generate	17.50
4266	Minimum Charge Label Apply	5.00
4267	ISF - Electronic Purchasing	
4268	Electronic Purchasing Orders:	
4269	Markup plus 1% of cost	
4270	Purchases at service centers:	
4271	Markup plus 40% of cost	
4272	Statewide Contracts Administrative Fee (FY 2010 Rate: Up to 1%; FY 2011 Rate: Up to 1%)	
4273	Purchases on contract (funded by contract rebates) (FY 2010 Rate: 0.0%; FY 2011 Rate: 0.0%)	
4274	ISF - Print Services	
4275	Paper: Cost plus 25%	
4276	Contract Management Fee (per impression)	.005
4277	Debt Elimination Fee (per impression)	.005
4278	Self Service Copy Rates:	
4279	Cost per copy is computed using the following formula:	
4280	(Depreciation + Maintenance + Supplies)/Impressions, Plus	.004
4281	Cost per copy multiplied by impressions results in amount billed.	
4282	DIVISION OF FLEET OPERATIONS	
4283	In accordance with Section 63J-1-410 the following rates are approved for the services of	
4284	the Division of Fleet Operations for fiscal year 2011.	
4285	ISF - Motor Pool	
4286	Lease Rate	
4287	Model Year 2004 contract price	

4288	Less 18% salvage value for sedans; or	
4289	Less 21% salvage value for select trucks, vans, SUVs; or	
4290	Less 17% salvage value on all other vehicles;	
4291	Divided by current adjusted lifecycle (with replacement at 105,000 miles) - Actual	(1.00)
4292	Plus Administration Fee (monthly per vehicle)	48.57
4293	Plus Fleet MIS Fee (monthly per vehicle)	2.25
4294	Plus AFV Fee (if light duty)	3.63
4295	Plus mileage rate	
4296	Mileage Fee	
4297	Maintenance, repair and fuel costs for a particular class of vehicle, divided by total miles for	
4298	that class	
4299	Equipment rate for Public Safety vehicles:	
4300	Actual Cost	
4301	Effective for FY 2005, the cost of the standard police vehicle package	
4302	includes factory installed wiring	
4303	Fees for agency owned vehicles (monthly)	
4304	Seasonal Management Information System and Alternative Fuel Vehicle only	5.88
4305	Management Information System and work order processing	5.15
4306	Natural Resources reasonable overhead	5.88
4307	Management Information System and Alternative Fuel Vehicle only	5.88
4308	Management Information System only	2.25
4309	Daily Pool Rates	
4310	Percent of monthly lease rates: 5%	
4311	Plus daily pool administration rates (per day)	8.05
4312	Divided by utilization: 75%	
4313	Minimum Charge: Half-Day	
4314	Daily Pool Leases	
4315	Half Ton Pickup	27.00
4316	Half Ton Pickup 4X4	29.00
4317	15 Passenger Van	31.00
4318	Three Quarter Ton Pickup	29.00
4319	Three Quarter Ton Pickup 4X4	32.00
4320	7 Passenger Van	30.00
4321	Cargo Minivan	30.00
4322	Cargo Van	30.00
4323	Compact 4	24.00
4324	One Ton Pickup 4X4	31.00

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4325	Midsize	26.00
4326	Special Passenger Van	31.00
4327	Sport Utility Vehicle Mini	31.00
4328	Unmarked Compact	24.00
4329	Unmarked Midsize	26.00
4330	Unmarked 7 Passenger Van	30.00
4331	Additional Management Fees (only assessed in operator abuse or neglect situations):	
4332	Administrative Fee for Overhead	48.57
4333	Alternative Fuel Fee (light-duty only)	3.63
4334	Management Information System Fee	2.25
4335	Vehicle Feature and Miscellaneous Equipment Upgrade: Actual Cost	
4336	Vehicle Class Differential Upgrade: Actual Cost	
4337	Commercial Equipment Rental: Cost plus:	12.00
4338	Administrative Fee Do-not-replace vehicles (monthly)	50.82
4339	No show fee	12.00
4340	Late return fee	12.00
4341	Service fee	12.00
4342	Division of Finance 61 late fee (commute miles)	20.00
4343	General Motor Pool Information Research Fee (per hour)	12.00
4344	Refueling rate daily pool (per gallon)	2.00
4345	Non-fuel network Use Processing Fee	12.00
4346	Lost or damaged fuel/maintenance card replacement fee	2.00
4347	Bad Odometer Research Fee (operator fault)	50.00
4348	Vehicle Detail Cleaning Service Fee	40.00
4349	Charged in extreme cases only.	
4350	Vehicle Complaint Processing Fee	20.00
4351	Agency abuse and driver neglect cases only.	
4352	Annual Commute Vehicle Processing Fee	12.00
4353	Premium Fuel Use Fee (per gallon)	.20
4354	Excessive Maintenance, Accessory Fee: Varies	
4355	Past 30-days late fee (accounts receivable): 5% of balance	
4356	Past 60-days late fee (accounts receivable): 10% of balance	
4357	Past 90-days late fee (accounts receivable): 15% of balance	
4358	Accident deductible rate charged per accident	500.00
4359	Operator negligence and vehicle abuse fees: Varies	
4360	Management Information System & Alternative Fuel Vehicle Monthly Fee per Higher Ed	
4361	vehicles	6.33

Enrolled Copy**H.B. 2**

4362	Statutory Maintenance Non-Compliance Fee	
4363	10 Days Late (per vehicle per month)	100.00
4364	20 Days Late (per vehicle per month)	200.00
4365	30+ Days Late (per vehicle per month)	300.00
4366	Seasonal Use Vehicle Lease	150.00
4367	Operator Incentives	
4368	Alternative fuel rebate (per gallon)	(.20)
4369	ISF - Fuel Network	
4370	Per gallon charge (greater than or equal to 60,000 gal./yr)	.065
4371	Per gallon charge at low volume sites (less than 60,000 gal./yr.)	.105
4372	Per transaction fee	
4373	Percentage of transaction value at all sites: 3%	
4374	Accounts receivable late fee	
4375	Past 30 days: 5% of balance	
4376	Past 60 days: 10% of balance	
4377	Past 90 days: 15% of balance	
4378	ISF - State Surplus Property	
4379	Process Fee for State Agencies Miscellaneous Property pick-up:	
4380	Total Sales Proceeds (less prorated rebate of retained earnings)	
4381	Miscellaneous Property pick-up/Process Fee for Exempt and Non State Agencies:	
4382	Plus 20% of sales price or as negotiated	25.00
4383	Handheld Devices (PDAs and wireless phones)	
4384	Less than 1 year old: 50% of cost, \$30 minimum	
4385	1 year and older:	30.00
4386	Seized Property:	
4387	Plus 20% of sales price	25.00
4388	Unique Property Processing Fee (percent of sales price)	
4389	Negotiated	
4390	Electronic Waste Recycling Fees	
4391	Actual Costs	
4392	Vehicles and Heavy Equipment:	
4393	9% of sales price	
4394	Default Auction Bids:	
4395	10% of sales price	
4396	Labor (per hour - half hour minimum)	21.00
4397	Copy Rates (per copy)	.10
4398	Semi Truck and Trailer Service (per mile)	1.08

H.B. 2**Enrolled Copy**

4399	Two-ton Flat Bed Service (per mile)	.61
4400	Forklift Service (4-6000 lb) (per hour)	23.00
4401	On-site sale away from Utah State Agency Surplus Property yard:	
4402	10% of sale price (maximum negotiable)	
4403	Storage	
4404	Building (per cubic foot per month)	.43
4405	Fenced lot (per square foot per month)	.23
4406	Accounts receivable late fees	
4407	Past 30 days: 5% of balance	
4408	Past 60 days: 10% of balance	
4409	Past 90 days: 15% of balance	
4410	ISF - Federal Surplus Property	
4411	Federal Shipping and handling charges:	
4412	Generally not to exceed 20% of federal acquisition cost plus freight/shipping charges	
4413	Accounts receivable late fees	
4414	Past 30 days: 5% of balance	
4415	Past 60 days: 10% of balance	
4416	Past 90 days: 15% of balance	
4417	RISK MANAGEMENT	
4418	In accordance with Section 63J-1-410 the following rates are approved for the services of	
4419	the Division of Risk Management for fiscal year 2011.	
4420	ISF - Risk Management Administration	
4421	Liability Premiums:	
4422	Liability rates are determined by actuaries at Deloitte Consulting, LLP, a	
4423	national consulting firm with the requirement that the Division remain	
4424	actuarially sound as required by statute. The liability premiums vary from year	
4425	to year based on loss history and other factors as determined by the actuary.	
4426	Administrative Services	315,340.00
4427	Agriculture	34,632.00
4428	Alcoholic Beverage Control	66,258.00
4429	Attorney General's Office	98,191.00
4430	Auditor	10,186.00
4431	Board of Pardons	11,217.00
4432	Capitol Preservation Board	9,888.00
4433	Career Service Review Board	482.00
4434	Commerce	55,415.00
4435	Commission on Criminal and Juvenile Justice	2,273.00

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4436	Community and Culture	49,827.00
4437	Corrections	639,593.00
4438	Courts	258,631.00
4439	Crime Victims Reparation	1,596.00
4440	Education	161,046.00
4441	Deaf and Blind School	50,221.00
4442	Environmental Quality	86,205.00
4443	Fair Park	15,000.00
4444	Financial Institutions	12,000.00
4445	Governor	11,360.00
4446	Governor's Office of Planning and Budget	10,036.00
4447	Governor's Office of Economic Development	33,055.00
4448	Health	275,673.00
4449	Heber Valley Railroad	24,000.00
4450	House of Representatives	7,974.00
4451	Human Resource Management	28,656.00
4452	Human Services	795,715.00
4453	Labor Commission	24,126.00
4454	Insurance	42,553.00
4455	Legislative Fiscal Analyst	5,796.00
4456	Legislative Auditor	6,802.00
4457	Legislative Printing	1,470.00
4458	Legislative Research & General Counsel	14,980.00
4459	Medical Education Council	120.00
4460	National Guard	55,507.00
4461	Natural Resources	306,473.00
4462	Navajo Trust Fund	2,546.00
4463	Public Lands	4,491.00
4464	Public Safety	512,909.00
4465	Public Service Commission	9,181.00
4466	School and Institutional Trust Lands	20,936.00
4467	Senate	4,074.00
4468	Tax Commission	143,894.00
4469	Technology Services	67,680.00
4470	Treasurer	5,749.00
4471	Utah Comm Network (UCAN)	10,000.00
4472	Utah Science and Technology and Research (USTAR)	21,787.00

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4473	Veteran's Affairs	6,760.00
4474	Workforce Services	394,496.00
4475	Transportation	2,025,000.00
4476	Board of Regents	36,625.00
4477	College of Eastern Utah	33,957.00
4478	Dixie College	56,151.00
4479	Salt Lake Community College	184,338.00
4480	Snow College	59,875.00
4481	Southern Utah University	95,918.00
4482	UCAT/Bridgerland ATC	10,584.00
4483	UCAT/Davis ATC	13,451.00
4484	UCAT/Ogden Weber ATC	14,333.00
4485	UCAT/Uintah Basin ATC	5,513.00
4486	UCAT/Salt Lake Tooele ATC	2,867.00
4487	UCAT/Dixie ATC	1,103.00
4488	UCAT/Mountainland ATC	3,197.00
4489	UCAT/Southeast ATC (\$0)	
4490	UCAT/Southwest ATC	2,315.00
4491	University of Utah	1,442,003.00
4492	Utah State University	493,815.00
4493	Utah Valley State College	214,149.00
4494	Weber State University	228,438.00
4495	School Districts	4,402,019.00
4496	Property Insurance Rates	
4497	Net Estimated Premium	12,791,262.00
4498	Gross Premium for Buildings	
4499	Existing Insured Buildings	
4500	Building value as determined by Risk Mgt. and owner as of Sept. 2008 multiplied by	
4501	the Marshall & Swift Valuation Service rates as of Sept. 2008 associated with	
4502	Building Construction Class, Occupancy Type, Building Quality, and Fire Protection	
4503	Code	
4504	Newly Insured Buildings	
4505	Building value as determined by Risk Mgt. and owner as of insured date multiplied by	
4506	the Marshall & Swift Valuation Service rates as of Sept. 2008 associated with	
4507	Building Construction Class, Occupancy Type, Building Quality, and Fire Protection	
4508	Code	
4509	Building Demographic Discounts	

4510	Fire Suppression Sprinklers - 15% discount	
4511	Smoke alarm/Fire detectors - 10% discount	
4512	Flexible water/Gas connectors - 1% discount	
4513	Surcharges	
4514	Lack of compliance with Risk Mgt. recommendations - 10% surcharge	
4515	Building built prior to 1950 - 10% surcharge	
4516	Agency Discount	
4517	Standard discount - 63.5%	
4518	Agency specific discount - as negotiated with Risk Mgt.	
4519	Gross Premium for Contents	
4520	Existing Insured Buildings	
4521	Content value as determined by owner as of Sept. 2008 multiplied by the Marshall &	
4522	Swift Valuation Service rates as of Sept. 2008 associated with Building Construction	
4523	Class, Occupancy Type, Building Quality, and Fire Protection Code	
4524	Newly Insured Buildings	
4525	Content value as determined by owner as of insured date multiplied by the Marshall &	
4526	Swift Valuation Service rates as of Sept. 2008 associated with Building Construction	
4527	Class, Occupancy Type, Building Quality, and Fire Protection Code	
4528	Gross Premium Discounts	
4529	Completion of Risk Mgt. self-inspection survey - 10% discount	
4530	Risk control meetings - 5% discount	
4531	Automobile/Physical Damage Premiums:	
4532	Public Safety rate for value less than \$35,000 (per vehicle)	175.00
4533	Higher Education rate for value less than \$35,000 (per vehicle)	125.00
4534	Other state agency rate for value less than \$35,000 (per vehicle)	150.00
4535	School bus rate (per vehicle)	100.00
4536	School district rate for value less than \$35,000 (per vehicle)	50.00
4537	Rate for value more than \$35,000 (per \$100 of value)	.80
4538	State agency and higher education rate for other vehicles or related equipment such as	
4539	trailers, etc. (per vehicle)	75.00
4540	School district rate for other vehicles or related equipment such as trailers, etc.	50.00
4541	(per vehicle)	
4542	Standard deductible (per incident)	500.00
4543	Workers Compensation Rates:	
4544	UDOT:	
4545	1.25%	
4546	State Agencies (Except UDOT):	

H.B. 2**Enrolled Copy**

4547	0.70%	
4548	Course of Construction Premiums:	
4549	Rate per \$100 of value - charged for half of a year	.053
4550	Charter Schools:	
4551	Liability (\$2 million coverage)	
4552	Cost per student, \$1,000 minimum	18.00
4553	Property (\$1,000 deductible per occurrence)	
4554	Cost per \$100 in value, \$100 minimum	.10
4555	Comprehensive/Collision (\$500 deductible per occurrence)	
4556	Cost per year per vehicle	150.00
4557	Employee Dishonesty Bond, per year	250.00
4558	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
4559	In accordance with Section 63J-1-410 the following rates are approved for the services of	
4560	the Division of Facilities Construction and Management for fiscal year 2011.	
4561	ABC Stores (44 Store Locations FY 2011)	1,226,360.00
4562	Agriculture	305,100.00
4563	AP & P Freemont Office Building	172,530.00
4564	Archives	135,765.00
4565	Brigham City Court	169,400.00
4566	Brigham City Regional Center	461,118.00
4567	Calvin Rampton Complex	1,571,800.00
4568	Cannon Health	821,860.00
4569	Capitol Hill Complex	3,365,700.00
4570	Cedar City Courts	103,520.00
4571	Cedar City Regional Center	72,008.00
4572	College of Eastern Utah - Price (\$0)	
4573	College of Eastern Utah - Blanding (\$0)	
4574	DAS Surplus Property	35,672.00
4575	DPS Crime Lab	23,840.00
4576	DPS Drivers License	99,666.00
4577	DPS Farmington Public Safety	83,350.00
4578	DMV Fairpark	53,391.00
4579	Dixie Drivers License	50,300.00
4580	Driver License West Valley	98,880.00
4581	Eccles Group Home	13,578.00
4582	Environmental Quality	309,389.00
4583	Farmington 2nd District Courts	349,485.00

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4584	Glendinning Fine Arts Center	45,000.00
4585	Governor's Residence	119,220.00
4586	Heber M. Wells	774,750.00
4587	Highland Dr. Plaza Regional Center	391,766.00
4588	Human Services Clearfield East	129,322.00
4589	Human Services Ogden Academy Square	278,906.00
4590	Human Services North Temple (\$0)	
4591	Human Services Vernal	45,317.00
4592	Juvenile Courts 7th West	42,434.00
4593	Layton Court	80,896.00
4594	Logan 1st District Court	281,870.00
4595	Medical Drive Complex	252,500.00
4596	Moab Regional Center	122,726.00
4597	Murray Highway Patrol	98,554.00
4598	Murray Highway Patrol Training and Supply	43,184.00
4599	National Guard Armories	331,279.00
4600	Natural Resources	587,205.00
4601	Natural Resources Price	75,968.00
4602	Navajo Trust Fund Administration	132,640.00
4603	Office of Rehabilitation Services	180,942.00
4604	Ogden Court	441,740.00
4605	Ogden Juvenile Court	166,045.00
4606	Ogden Public Safety	90,518.00
4607	Ogden Regional Center	593,848.00
4608	Orem Circuit Court	88,724.00
4609	Orem Public Safety	105,640.00
4610	Orem Region Three UDOT	141,192.00
4611	Provo Court	299,400.00
4612	Provo Juvenile Courts	121,213.00
4613	Provo Regional Center	682,300.00
4614	Public Safety Depot Ogden	21,608.00
4615	Richfield Court	82,289.00
4616	Richfield DTS Center	49,050.00
4617	Richfield Regional Center	50,385.00
4618	Rio Grande Depot	367,805.00
4619	Salt Lake Court	1,669,200.00
4620	Salt Lake Government Building #1	1,225,176.00

H.B. 2**Enrolled Copy**

4621	St. George Courts (\$0)	
4622	St. George Courts (new)	465,353.00
4623	St. George DPS	74,664.00
4624	St. George Tax Commission	34,272.00
4625	State Library	205,714.00
4626	State Library State Mail	96,545.00
4627	State Library visually impaired	124,027.00
4628	Statewide Facility Focus	20,000.00
4629	Taylorsville Center for the Deaf	126,630.00
4630	Taylorsville Office Building	157,531.00
4631	Tooele Courts	263,228.00
4632	Tree of Utah (\$0)	
4633	UBATC Roosevelt	449,280.00
4634	UBATC Vernal	438,480.00
4635	Unified Lab	500,255.00
4636	Utah Arts Collection	26,900.00
4637	Utah State Office of Education	410,669.00
4638	Utah State Tax Commission	714,748.00
4639	Vernal 8th District Court	248,649.00
4640	Vernal DSPD	24,913.00
4641	Vernal Juvenile Courts	20,256.00
4642	Vernal Regional Center	53,001.00
4643	Vernal Youth Corrections - Split Mtn.	76,800.00
4644	West Jordan Courts	487,796.00
4645	West Valley 3rd District Court	118,350.00
4646	WFS 1385 South State	312,390.00
4647	WFS Administration	633,591.00
4648	WFS Cedar City	98,743.00
4649	WFS Clearfield/Davis Co.	153,590.00
4650	WFS Logan	165,166.00
4651	WFS Metro Employment Center	183,052.00
4652	WFS Midvale	135,640.00
4653	WFS Ogden	136,304.00
4654	WFS PEP	9,555.00
4655	WFS Provo	147,940.00
4656	WFS Richfield	36,140.00
4657	WFS South County Employment Center	176,196.00

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4658	WFS St. George	44,660.00
4659	WFS Vernal	56,152.00
4660	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT INTERNAL SERVICE FUNDS	
4661	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
4662	In accordance with Section 63J-1-410 the following rates are approved for the services of	
4663	the Department of Human Resource Management for fiscal year 2011.	
4664	Field Services	
4665	DHRM Field Services (per actual FTE)	544.00
4666	Payroll Field Services	
4667	DHRM Payroll Services (per actual FTE)	75.00
4668	DEPARTMENT OF TECHNOLOGY SERVICES	
4669	INTEGRATED TECHNOLOGY DIVISION	
4670	In accordance with Section 63J-1-504 the following fees are approved for the Department	
4671	of Technology Services for fiscal year 2011.	
4672	Automated Geographic Reference Center	
4673	Geospatial Information Technology Materials	
4674	Regular Plots (per foot)	6.00
4675	Mylar Plots (per foot)	8.00
4676	Geospatial Information Technology Training (per person, per day)	175.00
4677	Geospatial Information Technology Data Support (per hour)	36.00
4678	Geospatial Information Technology Professional Labor (per hour)	73.00
4679	Utah Reference Network GPS Service Rate (yearly)	400.00
4680	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
4681	OPERATIONS	
4682	In accordance with Section 63J-1-410 the following rates are approved for the services of	
4683	the Department of Technology Services for fiscal year 2011.	
4684	Enterprise Technology Division	
4685	Wide Area Network (WAN)	
4686	Network Services	44.00
4687	Network Services (other State agencies)	45.00
4688	Security	10.00
4689	Remote Access Cost Charge (ISDN) = Direct Cost + 8%	
4690	Wiring Consulting Labor (per hour)	85.00
4691	Wiring Materials Charge = Direct Cost + 5%	
4692	WAN Remote Access (DSL)	90.00
4693	Remote Access Cost Charge (DSL) = Direct Cost + 8%	
4694	Desktop Management	

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4695	Equipment Maintenance Costs (EIS) = Direct Cost + 10%	
4696	Software Resale (MLA) = Direct Cost + 6%	
4697	Desktop / Service Desk	63.00
4698	PDA GroupWise Synchronization	11.00
4699	Telecommunications	
4700	Phone Tech Labor	72.00
4701	Voice Monthly Service	27.00
4702	Other Voice Services = Direct Cost + 8%	
4703	Voice Mail	3.00
4704	Call Management System = Direct Cost + 8%	
4705	Long Distance Service	.05
4706	International and Credit Card Long Distance = Direct Cost + 10%	
4707	Long Distance Service Access Charge	1.00
4708	1-800 Service - Advanced Features = Direct Cost + 10%	
4709	1-800 Service per Minute	.05
4710	Video Conference IP Connection Charge = Special Billing Agreement (SBA)	
4711	Video Conference Room Set up Charge = Special Billing Agreement (SBA)	
4712	Video Conference Bridge Charge = Special Billing Agreement (SBA)	
4713	Video Conferencing Other = Special Billing Agreement (SBA)	
4714	Print	
4715	High Speed Laser Printing	.031
4716	Other Print Services = Direct Cost + 10%	
4717	Hosting	
4718	Application Hosting on DTS Provided Equipment	180.00
4719	Customized Hosting = Special Billing Agreement (SBA)	
4720	Data Center Rack Space	420.00
4721	Actuate Reporting	.17
4722	Managed Web Hosting - Static	30.00
4723	Shared Application Hosting - Open Source	59.00
4724	Shared Application Hosting - Open Source (Test Slice)	30.00
4725	Server Management	335.00
4726	Hosting Services = Subscription	
4727	Database Services	
4728	Database Hosting Consulting Charge	70.00
4729	Database Hosting Oracle Shared (Linux) - 0 to 2 GB	200.00
4730	Database Hosting Oracle Shared (Linux) - Each additional 2 GB	140.00
4731	Shared Citrix Services = Special Billing Agreement (SBA)	

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4732	Microsoft SQL Server - 0 to 1 GB	125.00
4733	Microsoft SQL Server - Each additional 1 GB	50.00
4734	Mainframe Computing	
4735	Mainframe Charges = Subscription	
4736	Mainframe Consulting Charge	70.00
4737	Storage Services	
4738	Qualified Dedicated Storage	.0003
4739	Disk Storage - Mainframe	.007
4740	Mainframe Tape	.0012
4741	Backup & Restore Services	.0003
4742	Open Systems Storage	.0004
4743	Training	
4744	Training Room Rental - per day	100.00
4745	Project Management	
4746	DTS Project Management	91.00
4747	DTS Consulting Charge	75.00
4748	Business Consulting = Special Billing Agreement (SBA)	
4749	Application Development	
4750	Application Maintenance	70.00
4751	Wireless Services	
4752	Microwave Maintenance Labor	90.00
4753	Radio Repair Labor	70.00
4754	Install Bay Labor	50.00
4755	Contract Maintenance Console	8.00
4756	Parts = Direct Cost	
4757	Misc. Data Circuits = Direct Cost + 10%	
4758	State Radio Connection (LES and SRS)	24.85
4759	Communication Sites = Special Billing Agreement (SBA)	
4760	Microwave Services	
4761	T1 - per mile	11.37
4762	Tail Circuits = Direct Cost + 10%	
4763	T1 Installation - per tail circuit	947.48
4764	Microwave Circuit Installation Charge	947.48
4765	Single Voice Circuit (DS0)	.76
4766	Voice Grade DS0 Card	31.60
4767	Data Grade DS0 Card	63.19
4768	COMMERCE & WORKFORCE SERVICES	

4769	LABOR COMMISSION	
4770	In accordance with Section 34A-1-106 the following fees are approved for the Labor	
4771	Commission for fiscal year 2011.	
4772	Administration	
4773	Certificate to Self-Insure for Workers Compensation	1,200.00
4774	Industrial Accidents Division	
4775	Certificate to Self-insure for Workers Compensation - Renewal	650.00
4776	Certificate to Self-Insured for Renewal - Additional Entity	75.00
4777	Safety Division	
4778	Boiler and Pressure Vessel Inspections	
4779	Certificate Retest-Maximum Fee Charged	50.00
4780	Original Exam for Certificate of Competency	25.00
4781	Renewal of Certificate of Competency	20.00
4782	Owner-User Inspection Agency Certification	250.00
4783	Jacketed Kettles and Hot Water Supply	
4784	Boilers less than 250,000 BTU - Existing	30.00
4785	Boilers less than 250,000 BTU - New	45.00
4786	Boilers > 250,000 BTU but < 4,000,000 BTU - Existing	60.00
4787	Boilers > 250,000 BTU but < 4,000,000 BTU - New	90.00
4788	Boilers > 4,000,001 BTU but < 20,000,000 BTU - Existing	150.00
4789	Boilers > 4,000,001 BTU but < 20,000,000 BTU - New	225.00
4790	Boilers > 20,000,000 BTU - Existing	300.00
4791	Boilers > 20,000,000 BTU - New	450.00
4792	Boiler and Pressure Vessel Inspections	
4793	Replacement Boiler Certificate	15.00
4794	Jacketed Kettles and Hot Water Supply	
4795	Consultation, witness special inspection (per hour)	60.00
4796	Pressure Vessel (Existing)	30.00
4797	Pressure Vessel (New)	45.00
4798	Pressure Vessel Inspection by Owner-user:	
4799	25 or less on single statement (per vessel)	5.00
4800	26 through 100 on single statement (per statement)	100.00
4801	101 through 500 on single statement (per statement)	200.00
4802	over 500 on single statement (per statement)	400.00
4803	Elevator Inspections Existing Elevators:	
4804	Hydraulic	85.00
4805	Electric	85.00

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4806	Handicapped	85.00
4807	Other Elevators	85.00
4808	Replacement Elevator Certificate	15.00
4809	Elevator Inspections New Elevators:	
4810	Hydraulic	300.00
4811	Electric	700.00
4812	Handicapped	200.00
4813	Other Elevators	200.00
4814	Consultation and Review (per hour)	60.00
4815	Escalators/Moving Walks	700.00
4816	Remodeled Electric	500.00
4817	Roped Hydraulic	500.00
4818	Coal Mine Certification:	
4819	Mine Foreman	50.00
4820	Temporary Mine Foreman	35.00
4821	Fire Boss	50.00
4822	Surface Foreman	50.00
4823	Temporary Surface Foreman	35.00
4824	Electrician underground	50.00
4825	Electrician surface	50.00
4826	Annual Electrical Recertification	35.00
4827	Hoistman	50.00
4828	Certification Retest (per section)	20.00
4829	Certification Retest - Maximum Fee Charges	50.00
4830	Hydrocarbon Mine Certifications:	
4831	Gilsonite Mine Foreman	50.00
4832	Gilsonite Mine Examiner	50.00
4833	Temporary Gilsonite Mine Foreman	35.00
4834	Gilsonite Shot Firerer	50.00
4835	Hoistman	50.00
4836	Certification Retest (per section)	20.00
4837	Certification Retest - Maximum Fee Charge	50.00
4838	Photocopies, Search Fees, Printing	
4839	Black and White no special handling-per page	.25
4840	Research, redacting, unstapling, restapling (under 1 hour)	15.00
4841	More than 1 hour (per hour charge)	20.00
4842	Color Printing- per page	.50

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4843	Certified Copies- per certification plus search fees if applicable	2.00
4844	Electronic documents CD or DVD	2.00
4845	Fax, plus telephone costs	.50
4846	DEPARTMENT OF COMMERCE	
4847	COMMERCE GENERAL REGULATION	
4848	In accordance with Section 13-1-2(3) the following fees are approved for the Department	
4849	of Commerce for fiscal year 2011.	
4850	Administration	
4851	Commerce Department (All Divisions)	
4852	Booklets (or cost)	
4853	Priority Processing Fee	75.00
4854	List of Licensees/Business Entities (or cost)	25.00
4855	Photocopies (per copy)	.30
4856	Verification of Licensure/Custodian of Record	20.00
4857	Returned Check Charge	20.00
4858	FBI Fingerprint File Search cost	20.00
4859	BCI Fingerprint File Search cost	15.00
4860	Fingerprint Processing Fee (Non-department)	10.00
4861	GRAMA Requested Information Booklet, cost	10.00
4862	Duplication Charge CD (Grama Record)	12.00
4863	Administration	
4864	Motor Vehicle Franchise Act	
4865	Application Fee	83.00
4866	Renewal Fee	83.00
4867	Powersport Vehicle Franchise Act	
4868	Application Fee	83.00
4869	Renewal Fee	83.00
4870	Application Fee in addition to MVFA	27.00
4871	Renewal Fee in addition to MVFA	27.00
4872	Administration Late Renewal Fee	20.00
4873	Pawnbroker	
4874	Pawnshop Registration Fee	250.00
4875	Law Enforcement Registration Fee	2.00
4876	Property Rights Ombudsman	
4877	Filing Request for Advisory Opinion	150.00
4878	Land Use Seminar Continuing Education	25.00
4879	Books - Citizens guide to Land Use (single copy)	15.00

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4880	Books - Citizens guide to Land Use (each for six or more copies)	9.00
4881	Books - Citizens guide to Land Use (Case of 22 books)	132.00
4882	Occupational & Professional Licensing	
4883	Acupuncturist	
4884	New Application Filing	110.00
4885	License Renewal	63.00
4886	Alarm Company	
4887	Company Application Filing	330.00
4888	Company License Renewal	203.00
4889	Agent Application Filing	60.00
4890	Agent License Renewal	42.00
4891	Alternative Dispute Resolution Provider	
4892	New Application Filing	85.00
4893	License Renewal	63.00
4894	Architect	
4895	New Application Filing	110.00
4896	License Renewals	63.00
4897	Education and Enforcement Surcharge	10.00
4898	Armored Car	
4899	Armored Car Company Registration	330.00
4900	Armored Car Company Renewal	203.00
4901	Armored Car Security Officer Registration	60.00
4902	Armored Car Security Officer Renewal	42.00
4903	Armored Car Education Approval	300.00
4904	Armored Car Education Renewal	103.00
4905	Athletic Agents	
4906	New Application Filing	510.00
4907	License Renewal	510.00
4908	Athletic Trainer	
4909	New Application Filing	70.00
4910	License Renewal	47.00
4911	Building Inspector	
4912	New Application Filing	85.00
4913	License Renewal	63.00
4914	Certified Court Reporter	
4915	New Application Filing	45.00
4916	License Renewal	42.00

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4917	Certified Dietician	
4918	New Application Filing	60.00
4919	License Renewals	37.00
4920	Certified Nurse Midwife	
4921	New Application Filing	100.00
4922	License Renewal	63.00
4923	Intern-New Application Filing	35.00
4924	Certified Public Accountant	
4925	Individual CPA Application Filing	85.00
4926	Individual License/Certificate Renewal	63.00
4927	CPA Firm Application for Registration	90.00
4928	CPA Firm Registration Renewal	52.00
4929	Chiropractic Physician	
4930	New Application Filing	200.00
4931	License Renewal	103.00
4932	Contractor	
4933	New Application Filing-Primary Classification	210.00
4934	License Renewals	113.00
4935	New Application Filing-Secondary Classification	110.00
4936	Change Qualifier fees	50.00
4937	Corporation Conversion Fee	35.00
4938	Controlled Substance	
4939	New Application Filing	90.00
4940	License Renewal	68.00
4941	Controlled Substance Handler	
4942	Facility New Application Filing	90.00
4943	Facility License Renewal	68.00
4944	Individual New Application Filing	90.00
4945	Individual License Renewal	68.00
4946	Controlled Substance Precursor	
4947	Distributor New Application Filing	210.00
4948	Distributor License Renewal	113.00
4949	Purchaser New Application Filing	110.00
4950	Purchaser License Renewal	63.00
4951	Cosmetologist/Barber	
4952	New Application Filing	60.00
4953	License Renewal	52.00

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4954	Instructor Certificate	60.00
4955	School New Application Filing	110.00
4956	School License Renewal	110.00
4957	Barber New Application Fee	60.00
4958	School License Renewal	52.00
4959	Barber Instructor Certificate	60.00
4960	Deception Detection	
4961	Examiner New Application Filing	50.00
4962	Examiner License Renewal	32.00
4963	Intern New Application Filing	35.00
4964	Intern License Renewal	32.00
4965	Dentist	
4966	New Application Filing	110.00
4967	License Renewals	63.00
4968	Anesthesia Upgrade (new application)	60.00
4969	Dental Hygienist	
4970	New Application Filing	60.00
4971	License Renewal	37.00
4972	Anesthesia Upgrade (new application)	35.00
4973	Direct Entry Midwife	
4974	New Application Filing	100.00
4975	License Renewal	63.00
4976	Electrician	
4977	New Application Filing	110.00
4978	License Renewal	63.00
4979	Electrologist	
4980	New Application Filing	50.00
4981	License Renewals	32.00
4982	Instructor Certificate	60.00
4983	School New Application Filing	110.00
4984	School License Renewal	110.00
4985	Engineer, Professional	
4986	New Application Filing	110.00
4987	Engineer License Renewal	63.00
4988	Structural Engineer New Application Filing	110.00
4989	Structural Engineer License Renewal	63.00
4990	Engineer	

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4991	Education and Enforcement Surcharge	10.00
4992	Environmental Health Scientist	
4993	New Application Filing	60.00
4994	License Renewal	37.00
4995	In Training: New Application Filing	60.00
4996	Esthetician	
4997	New Application Filing	60.00
4998	License Renewals	52.00
4999	Instructor Certificate	60.00
5000	Master Esthetician New Application Filing	85.00
5001	Master Esthetician License Renewal	68.00
5002	School New Application Filing	110.00
5003	School License Renewal	110.00
5004	Factory Built Housing	
5005	Dealer New Application Filing	30.00
5006	Dealer License Renewal	30.00
5007	On-site Plant Inspection (\$50 per hour plus expenses)	
5008	Factory Built Housing Education and Enforcement Fee	75.00
5009	Funeral Services	
5010	Director New Application Filing	160.00
5011	Director License Renewal	88.00
5012	Intern New Application Filing	85.00
5013	Establishment New Application Filing	250.00
5014	Establishment License Renewal	250.00
5015	Genetic Counselor	
5016	New Application Filing	150.00
5017	License Renewal	138.00
5018	Geologist, Professional	
5019	New Application Filing	150.00
5020	Geologist	
5021	License Renewal	123.00
5022	Education and Enforcement Fund	15.00
5023	Handyman Affirmation	
5024	Handyman Exemption Registration/Renewal	35.00
5025	Health Facility Administrator	
5026	New Application Filing	120.00
5027	License Renewals	83.00

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5028	Hearing Instrument Specialist	
5029	New Application Filing	150.00
5030	License Renewal	103.00
5031	Intern New Application Filing	35.00
5032	Hunting Guide	
5033	New Application Filing	75.00
5034	License Renewal	50.00
5035	Landscape Architect	
5036	New Application Filing	110.00
5037	License Renewal	63.00
5038	Examination Fee Record	30.00
5039	Education and Enforcement Fund	10.00
5040	Land Surveyor	
5041	New Application Filing	110.00
5042	License Renewals	63.00
5043	Education and Enforcement Surcharge	10.00
5044	Marriage and Family Therapist	
5045	New Application Filing	120.00
5046	License Renewal	93.00
5047	Intern New Application Filing	85.00
5048	Externship New Application Filing	85.00
5049	Massage	
5050	Therapist New Application Filing	60.00
5051	Therapist License Renewal	52.00
5052	Apprentice New Application Filing	35.00
5053	Medical Language Interpreter	
5054	New Application Filing	50.00
5055	Nail Technician	
5056	New Application Filing	60.00
5057	License Renewal	52.00
5058	Instructor Certificate	60.00
5059	School New Application Filing	110.00
5060	School License Renewal	110.00
5061	Naturopathic Physician	
5062	New Application Filing	200.00
5063	License Renewals	103.00
5064	Nursing	

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5065	Licensed Practical Nurse New Application Filing	60.00
5066	Licensed Practical Nurse License Renewal	58.00
5067	Registered Nurse New Application Filing	60.00
5068	Registered Nurse License Renewal	58.00
5069	Advanced Practice RN New Application Filing	100.00
5070	Advanced Practice RN License Renewal	68.00
5071	Advanced Practice RN-Intern New Application Filing	35.00
5072	Certified Nurse Anesthetist New Application Filing	100.00
5073	Certified Nurse Anesthetist License Renewal	68.00
5074	Educational Program Approval-Initial Visit	500.00
5075	Educational Program Approval-Follow-up	250.00
5076	Medication Aide Certified New Application Filing	50.00
5077	Medication Aide Certified License Renewal	42.00
5078	Occupational Therapist	
5079	Occupational Therapist New Application Filing	70.00
5080	Occupational Therapist License Renewal	47.00
5081	Occupational Therapist Assistant New Application Filing	70.00
5082	Occupational Therapist Assistants License Renewal	47.00
5083	Optometrist	
5084	New Application Filing	140.00
5085	License Renewal	93.00
5086	Outfitter	
5087	New License Filing	150.00
5088	Renewal License Fee	50.00
5089	Osteopathic Physician and Surgeon	
5090	New Application Filing	200.00
5091	License Renewals	183.00
5092	Pharmacy	
5093	Pharmacist New Application Filing	110.00
5094	Pharmacist License Renewal	63.00
5095	Pharmacy Intern New Application Filing	100.00
5096	Pharmacy Technician New Application Filing	60.00
5097	Pharmacy Technician License Renewal	47.00
5098	Pharmacy, Class A New Application Filing	200.00
5099	Pharmacy, Class A License Renewal	103.00
5100	Pharmacy, Class B New Application	200.00
5101	Pharmacy, Class B License Renewal	103.00

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5102	Pharmacy, Class C New Application	200.00
5103	Pharmacy, Class C License Renewal	103.00
5104	Pharmacy, Class D New Application	200.00
5105	Pharmacy, Class D License Renewal	103.00
5106	Pharmacy, Class E New Application	200.00
5107	Pharmacy, Class E License Renewal	103.00
5108	Physical Therapy	
5109	New Application Filing	70.00
5110	License Renewal	47.00
5111	Physical Therapy Assistant	
5112	New Application Filing	60.00
5113	License Renewal	47.00
5114	Physician/Surgeon	
5115	New Application Filing	200.00
5116	License Renewal	183.00
5117	Physician Assistant	
5118	New Application Filing	180.00
5119	License Renewals	123.00
5120	Plumber	
5121	New Application Filing	110.00
5122	License Renewals	63.00
5123	Podiatric Physician	
5124	New Application Filing	200.00
5125	License Renewal	103.00
5126	Pre-Need Funeral Arrangement	
5127	Sales Agent New Application Filing	85.00
5128	Sales Agent License Renewal	73.00
5129	Private Probation Provider	
5130	New Application Filing	85.00
5131	License Renewal	63.00
5132	Professional Counselor	
5133	New Application Filing	120.00
5134	License Renewals	93.00
5135	Professional Counselor Intern New Application Filing	85.00
5136	Professional Counselor Externship	85.00
5137	Psychologist	
5138	New Application Filing	200.00

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5139	License Renewal	128.00
5140	Certified Psychology Resident New App Filing	85.00
5141	Radiology	
5142	Radiology Technologist New Application Filing	70.00
5143	Radiology Technologist License Renewal	47.00
5144	Radiology Practical Technologist New Application Filing	70.00
5145	Radiology Practical Technologist License Renewal	47.00
5146	Recreation Therapy	
5147	Master Therapeutic Recreational Specialist New Application Filing	70.00
5148	Master Therapeutic Recreational Specialist License Renewal	47.00
5149	Therapeutic Recreational Specialist New Application Filing	70.00
5150	Therapeutic Recreational Specialist License Renewal	47.00
5151	Therapeutic Recreational Technical New License Application	70.00
5152	Therapeutic Recreational Technician License Renewal	47.00
5153	Residence Lien Recovery Fund	
5154	Initial Assessment	195.00
5155	Registration Processing Fee-Voluntary Registrants	25.00
5156	Post-claim Laborer Assessment	20.00
5157	Beneficiary Claim Fee	120.00
5158	Laborer Beneficiary Claim Fee	15.00
5159	Reinstatement of Lapsed Registration	50.00
5160	Late Fee	20.00
5161	Special Assessment Fee	75.00
5162	Certificate of Compliance Fee	30.00
5163	Respiratory Care Practitioner	
5164	New Application Filing	60.00
5165	License Renewal	52.00
5166	Security Services	
5167	Contract Security Company Application Filing	330.00
5168	Contract Security Company Renewal	203.00
5169	Replace/Change Qualifier	50.00
5170	Education Program Approval	300.00
5171	Education Program Approval Renewal	103.00
5172	Armed Security Officer New Application Filing	60.00
5173	Armed Security Officer New License Renewal	42.00
5174	Unarmed Security Officer New Application Filing	60.00
5175	Unarmed Security Officer New License Renewal	42.00

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5176	Social Worker	
5177	Clinical Social Worker New Application Filing	120.00
5178	Clinical Social Worker License Renewal	93.00
5179	Certified Social Worker New Application Filing	120.00
5180	Certified Social Worker License Renewal	93.00
5181	Certified Social Worker Intern New	85.00
5182	Social Work	
5183	Certified Social Worker Externship	85.00
5184	Social Worker	
5185	Social Service Worker New Application Filing	85.00
5186	Social Service Worker License Renewal	78.00
5187	Speech Language Pathologist/Audiologist	
5188	Speech Language Pathologist New Application Filing	70.00
5189	Speech Language Pathologist License Renewal	47.00
5190	Audiologist New Application Filing	70.00
5191	Audiologist License Renewal	47.00
5192	Speech Language Pathologist / Audiologist	
5193	Speech Language Pathologist and Audiologist New Application Filing	70.00
5194	Speech Language Pathologist and Audiologist License Renewal	47.00
5195	Substance Abuse Counselor (Licensed)	
5196	New Application Filing	85.00
5197	Substance Abuse Counselor, (Licensed)	
5198	License Renewal	78.00
5199	Certified Substance Counselor	70.00
5200	Certified Abuse Counselor Intern	70.00
5201	Certified Substance Abuse Extern	70.00
5202	Veterinarian	
5203	New Application Filing	150.00
5204	License Renewal	73.00
5205	Intern New Application Filing	35.00
5206	Vocational Rehab Counselor	
5207	New Application Filing	70.00
5208	License Renewal	47.00
5209	Other	
5210	Inactive/Reactivation/Emeritus License	50.00
5211	Temporary License	50.00
5212	Late Renewal Fee	20.00

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5213	License/Registration Reinstatement	50.00
5214	Duplicate License	10.00
5215	Disciplinary File Search (per order document)	12.00
5216	Change Qualifier Fee	50.00
5217	UBC Seminar Fees	
5218	UBC Building Permit surcharge (Statute)	
5219	State Construction Registry Fees On-line	
5220	Notice of Commencement	7.50
5221	Appended Notice of Commencement - On-line	7.50
5222	Preliminary Notice	1.00
5223	Notice of Completion	7.50
5224	Required Notifications	
5225	Requested Notifications	10.00
5226	Receipt Retrieval (Within 2 years)	1.00
5227	Receipt Retrieval (Beyond 2 years)	5.00
5228	Public Search	1.00
5229	Annual Account Setup Fee (Auto Bill to Credit Card)	60.00
5230	Annual Account Setup Fee (Invoice)	100.00
5231	State Construction Registry Fees Off-line	
5232	Notice of Commencement	15.00
5233	Appended Notice of Commencement - On-line	15.00
5234	Preliminary Notice	6.00
5235	Notice of Completion	15.00
5236	Required Notifications	6.00
5237	Requested Notifications	25.00
5238	Receipt Retrieval (Within 2 years)	6.00
5239	Receipt Retrieval (Beyond 2 years)	12.50
5240	Public Search	
5241	Annual Account Setup Fee (Auto Bill to Credit Card)	75.00
5242	Annual Account Setup Fee (Invoice)	125.00
5243	Securities	
5244	Securities Registration	
5245	Qualification Registration	300.00
5246	Notification Registration	300.00
5247	Coordinated Registration	300.00
5248	Transactional Exemptions	
5249	Transactional Exemptions	60.00

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5250	No-action and Interpretative Opinions	120.00
5251	Licensing	
5252	Agent	60.00
5253	Broker/Dealer	200.00
5254	Investment Advisor (New and Renewal)	100.00
5255	Investment Advisor Representative (New and Renewal)	50.00
5256	Certified Dealer	
5257	New and Renewal	500.00
5258	Certified Adviser	
5259	New and Renewal	500.00
5260	Covered Securities Notice Filings	
5261	Investment Companies	600.00
5262	All Other Covered Securities	100.00
5263	Late Fee Rule 506 Notice Filing (>15 days after sale)	500.00
5264	Federal Covered Adviser	
5265	New and Renewal	100.00
5266	Securities Exemptions	
5267	Securities Exemptions	60.00
5268	Other	
5269	Late Renewal Fee	20.00
5270	Fairness Hearing	1,500.00
5271	Statute Booklet	
5272	Rules and Forms Booklet (Excluding SCOR)	
5273	Small Corp. Offering Registration (SCOR)	
5274	Postage and Handling	
5275	Consumer Protection	
5276	Charitable Solicitation Act	
5277	Charity	100.00
5278	Professional Fund Raiser	250.00
5279	Telephone Solicitation	
5280	Telemarketing Registration	250.00
5281	Health Spa	
5282	Health Spa	100.00
5283	Credit Services Organization	
5284	Credit Services Organization	250.00
5285	Debt Management Services Organizations	250.00
5286	Business Opportunity Disclosure Register	

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5287	Exempt	100.00
5288	Approved	200.00
5289	Child Protection Register	
5290	Child Protection Registry Fee (per e-mail)	.005
5291	Rate up to 20,000 and 40,000 units per calendar month, discounted	
5292	thereafter.	
5293	Child Protection Registry	
5294	Step Volume 20,000-40,000 units in a month (\$.00485)	
5295	Variable quantity. Previous fee is \$.005. 3% discount off previous step for	
5296	each additional 20,000 units in calendar month. 3% discount for transactions	
5297	40-60K and each 20K step thereafter in a calendar month.	
5298	3% discount off previous step for each additional 20,000 units in calendar month	
5299	Pawnshop Registry	
5300	Out of State Pawnshop Database Request	750.00
5301	Pawnshop/2nd hand store Registration Fee	250.00
5302	Law Enforcement Registration Fee	2.00
5303	Proprietary Schools	
5304	Initial Application	250.00
5305	Renewal Application (1% of gross)	
5306	Registration Review (1% of gross)	
5307	Miscellaneous Fees	
5308	Late Renewal Fee	25.00
5309	Microcassette Copying (per tape)	
5310	Corporations and Commercial Code	
5311	Articles of Incorporation	
5312	Domestic Profit	70.00
5313	Domestic Nonprofit	30.00
5314	Foreign Profit	70.00
5315	Foreign Nonprofit	30.00
5316	Reinstatement	
5317	Profit	70.00
5318	Requalification/Reinstatement	
5319	Nonprofit	30.00
5320	Changes of Corporate Status	
5321	Amend/Restate/Merge-Profit	37.00
5322	Amend/Restate/Merge-Nonprofit	17.00
5323	Amendment-Foreign	37.00

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5324	Pre-authorization of document	25.00
5325	Statement of Correction	12.00
5326	Conversion	37.00
5327	Annual Report	
5328	Profit	15.00
5329	Nonprofit	10.00
5330	Limited Partnership	15.00
5331	Limited Liability Company	15.00
5332	On-line	15.00
5333	Change Form	15.00
5334	Certification	
5335	Corporate Standing	12.00
5336	Corporate Standing-Long Form	20.00
5337	Comercial Registered Agent	
5338	Registration	52.00
5339	Commerical Registered Agent	
5340	Changes	52.00
5341	Terminations	52.00
5342	Corporation Search	
5343	In House	10.00
5344	Limited Partnership	
5345	Certificate/Qualification	70.00
5346	Reinstate	70.00
5347	Amend/Restate/Merge	37.00
5348	Statement of Correction	12.00
5349	Conversion	37.00
5350	DBA	
5351	Registration	22.00
5352	Renewals	22.00
5353	Business/Real Estate Investment Trust	22.00
5354	Trademark/Electronic Trademark	
5355	Initial Application and 1st Class Code	50.00
5356	Each Additional Class Code	25.00
5357	Renewals	50.00
5358	Assignments	25.00
5359	Unincorporated Cooperative Association	
5360	Articles of Incorporation/Qualification	22.00

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5361	Annual Report	7.00
5362	Limited Liability Company	
5363	Articles of Organization/Qualification	70.00
5364	Reinstate	70.00
5365	Amend/Merge	37.00
5366	Statement of Correction	12.00
5367	Conversion	37.00
5368	Other	
5369	Late Renewal Fee	10.00
5370	Summons	12.00
5371	Out of State Motorist Summons	12.00
5372	Collection Agency Bond	32.00
5373	Unregistered Foreign Business Fee	12.00
5374	Foreign Name Registration	22.00
5375	Statement of Certification	12.00
5376	Name Reservation	22.00
5377	Telecopier Transmittal	5.00
5378	Telecopier Transmittal (per page)	1.00
5379	Commercial Code Lien Filing	
5380	UCC I Filings - Per Page	12.00
5381	UCC Addendum - Per Page	12.00
5382	UCC III Assignment/Amendment	12.00
5383	UCC III Continuation	12.00
5384	UCC III Termination	
5385	CFS-1	12.00
5386	CFS Addendum	12.00
5387	CFS-3	12.00
5388	CFS-2	12.00
5389	CFS Registrant Fee	25.00
5390	Master List	25.00
5391	Lien Search	
5392	Search	12.00
5393	Transactions Through Utah Interactive	
5394	Registered Principal Search	3.00
5395	Business Entity Search - principals	1.00
5396	Certificate of Good Standing	12.00
5397	Subscription Fee	60.00

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5398	UCC Searches	12.00
5399	List Compilation Customized	
5400	One Stop Business Registration	
5401	Real Estate	
5402	Appraisers	
5403	Licensed and Certified-Application	350.00
5404	Licensed and Certified-Renewal	350.00
5405	National Register (Cost or)	50.00
5406	Temporary Permit	100.00
5407	Appraiser Trainee Registration	100.00
5408	Appraiser expert witness fee	200.00
5409	Appraiser Trainer Renewal	100.00
5410	Appraisal Management Company	
5411	Appraisal Management Company	350.00
5412	Appraisal Management Company Renewal	350.00
5413	Broker/Sales Agent	
5414	New Application (2 year)	100.00
5415	Renewal	30.00
5416	Broker/Sales Agent:	
5417	Activation	15.00
5418	New Company	200.00
5419	Company Broker Change	15.00
5420	Verification (Per Copy)	20.00
5421	General Division Fees	
5422	Duplicate License	10.00
5423	Certifications/Computer Histories	20.00
5424	Late Renewal Fee (except for Mortgage which is already \$50)	50.00
5425	Reinstatement Fee	100.00
5426	Branch Office	200.00
5427	No Action Letter	120.00
5428	Mortgage Broker	
5429	Mortgage Lender Individual / PLM / ALM -Application	100.00
5430	Mortgage Lender Individual / PLM - Renewal	30.00
5431	Mortgage Lender Entities-Application	200.00
5432	Mortgage Lender Entities-Renewal	203.00
5433	Mortgage DBA Fee	200.00
5434	Activation Fee	15.00

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5435	Subdivided Land:	
5436	Exemption-HUD	100.00
5437	Subdivided Land	
5438	Exemption: Water Corporation	50.00
5439	Temporary Permit	100.00
5440	Subdivided Land:	
5441	Application	500.00
5442	Per unit charge over 30	3.00
5443	Inspection Deposit	300.00
5444	Consolidation	200.00
5445	Per unit charge	3.00
5446	Renewal Report	203.00
5447	Timeshare and Camp Resort:	
5448	Salesperson-New and Renewal	100.00
5449	Registration	500.00
5450	Per unit charge over 100	3.00
5451	Inspection Deposit	300.00
5452	Consolidation	200.00
5453	Per unit charge	3.00
5454	Temporary Permit	100.00
5455	Renewal Reports	203.00
5456	Supplementary Filing Fee	
5457	Supplementary Filing Fee	200.00
5458	Mortgage Education	
5459	Mortgage Education Fee - Individual	36.00
5460	Mortgage Education Fee-Entity	50.00
5461	Mortgage Prelicense School Certification	100.00
5462	Mortgage Prelicense Instructor Certification	50.00
5463	Mortgage Branch Schools	100.00
5464	Mortgage Continuing Education Course Certification	70.00
5465	Mortgage Continuing Education Instructor Certification	50.00
5466	Mortgage Out of State Records Inspection fee	500.00
5467	REAL ESTATE EDUCATION	
5468	Education	
5469	Real Estate Education Broker	18.00
5470	Real Estate Education Agent	12.00
5471	Certifications	

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5472	Real Estate Prelicense School Certification	100.00
5473	Real Estate Prelicense Instructor Certification	50.00
5474	Real Estate Education	
5475	Real Estate Continuing Education Course Certification	70.00
5476	Real Estate Continuing Education Instructor Certification	50.00
5477	Certifications	
5478	Real Estate Branch Schools	100.00
5479	Appraiser Prelicense Course Certification	70.00
5480	Appraiser Prelicense Instructor Certification	50.00
5481	Other	
5482	Trust Account Seminar	5.00
5483	No Action Letter	120.00
5484	INSURANCE DEPARTMENT	
5485	INSURANCE DEPARTMENT ADMINISTRATION	
5486	In accordance with Section 31A-3-103 the following fees are approved for the Insurance	
5487	Department for fiscal year 2011.	
5488	Administration	
5489	Global license fees for Admitted Insurers	
5490	Certificate of Authority-initial license application	1,000.00
5491	Certificate of Authority-renewal	300.00
5492	Certificate of Authority - Late Renewal	350.00
5493	Certificate of Authority-Reinstatement	1,000.00
5494	Certificate of Authority-amendment	250.00
5495	Form A Filing	2,000.00
5496	Redomestication Filing	2,000.00
5497	Organizational Permit for Mutual Insurer	1,000.00
5498	Insurer Examinations - Agency Cost	
5499	Global Service Fees for Admitted Insurers	
5500	Zero premium volume	700.00
5501	More than \$0 to less than \$1M premium volume	700.00
5502	\$1M to less than \$3M premium volume	1,100.00
5503	\$3M to less than \$6 M premium volume	1,550.00
5504	\$6M to less than \$11M premium volume	2,100.00
5505	\$11M to less than \$15M premium volume	2,750.00
5506	\$15M to less than \$20M premium volume	3,500.00
5507	\$20M or more in premium volume	4,350.00
5508	Global License Fees for Surplus Lines Insurer; Other Organization; Accredited/Trusteed	

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5509	Reinsurer	
5510	Surplus Lines Insurer and Accredited/Trusteed Reinsurer	
5511	Initial license application	1,000.00
5512	Renewal	300.00
5513	Late Renewal	350.00
5514	Reinstatement	1,000.00
5515	Other Organization	
5516	Initial License Application	250.00
5517	Renewal	200.00
5518	Late Renewal	250.00
5519	Reinstatement	250.00
5520	Global Service Fee for Surplus Lines Insurer; Other Organization;	
5521	Accredited/Trusteed Reinsurer	200.00
5522	Viatical Settlement Provider Fees	
5523	Initial license application	1,000.00
5524	Renewal	300.00
5525	Late Renewal	350.00
5526	Reinstatement	1,000.00
5527	Annual service fee	600.00
5528	Global individual license fee	
5529	Res/non-res full line producer license or renewal per two-year license period	
5530	Initial, or renewal if renewed prior to renewal deadline	70.00
5531	Reinstatement of Lapsed License	120.00
5532	Res/non-res limited line producer license or renewal per two-year licensing period	
5533	Initial or renewal if renewed prior to renewal deadline	45.00
5534	Reinstatement of lapsed license	95.00
5535	Res/non-res full line producer license or renewal per two-year license period	
5536	Dual Title License Form Filing	25.00
5537	Addition of producer classification or line of authority to individual producer license	25.00
5538	Global Full Line and Limited Line Agency License Fee	
5539	Res/non-res initial or renewal license if renewed prior to renewal deadline	75.00
5540	Reinstatement of lapsed license	125.00
5541	Addition of agency class or line of authority to agency license	25.00
5542	Resident Title initial or renewal license if renewed prior to renewal deadline	100.00
5543	Resident Title Reinstatement of Lapsed License	150.00
5544	Health insurance purchasing alliance per annual licensing period	
5545	Res/non-res initial or renewal license if renewed prior to renewal deadline	500.00

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5546	Late Renewal	550.00
5547	Reinstatement of lapsed license	550.00
5548	Continuing Education Fees	
5549	CE provider initial or renewal license, if renewed prior to renewal deadline	250.00
5550	CE provider reinstatement of lapsed license	300.00
5551	CE provider post approval or \$5 per hour, whichever is more	25.00
5552	Other fees	
5553	Photocopy per page	.50
5554	Copy complete Annual Statement/Copy	40.00
5555	Production of Lists	
5556	Printed per page (information already in list format)	1.00
5557	Electronic	
5558	Base fee(due with request):1 CD and up 30 minutes of staff time	45.00
5559	Additional Fee(bill by invoice): each additional 30 minutes or fraction thereof	45.00
5560	Additional CD(per CD)	2.00
5561	Other fees	
5562	Accepting Service of legal process	10.00
5563	Returned check charge	20.00
5564	Workers comp schedule	5.00
5565	Address Correction Fee	35.00
5566	Compliance and Enforcement Fines (not a fee, but fines collected from licensees)	350,000.00
5567	Dedicated Credit Fees	
5568	Fraud Division investigative recovery	300,000.00
5569	Total estimated revenue for FY 2011 = \$300,000.	
5570	Title Insurance regulation assessment	75,000.00
5571	Relative Value Study Book	10.00
5572	Mailing fee for books	3.00
5573	Fingerprinting Fee	
5574	Bureau of Criminal Investigation(BCI)	15.00
5575	Federal Bureau of Investigation	19.25
5576	Captive Insurer Fees	
5577	Initial license application	200.00
5578	Initial license application review (actual costs incurred)	
5579	Initial license issuance	5,000.00
5580	Renewal	5,000.00
5581	Late Renewal	5,050.00
5582	Reinstatement	5,050.00

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5583	Electronic commerce dedicated fees	
5584	E-commerce and internet technology services fees	
5585	Insurer: admitted, surplus lines	75.00
5586	Captive Insurer	250.00
5587	Other organization and vertical settlement provider	50.00
5588	CE Provider	20.00
5589	Agency	10.00
5590	Individual	5.00
5591	Access to rate and form filing database	
5592	Base fee (1 DVD and up to 30 minutes access and staff help)	45.00
5593	Additional fee(each additional 30 minutes or fraction thereof)	45.00
5594	Additional DVD(per DVD)	5.00
5595	Electronic commerce dedicated fees	
5596	Database access	3.00
5597	Paper filing process fee	5.00
5598	Paper application processing fee	25.00
5599	Restricted Revenue Fees	
5600	Bail Bond Agency (annual license period)	
5601	Resident initial or renewal license if renewed prior to renewal deadline	250.00
5602	Reinstatement of lapsed license	300.00
5603	Restricted Special Revenue Fees	
5604	Title Insurance Recovery, Education, and Research Fund	
5605	Initial Title Agency License	1,000.00
5606	Renewal Title Agency License	
5607	Band A-\$0-\$1 million premium volume	125.00
5608	Band B->\$1-\$10 million premium volume	250.00
5609	Band C->\$10-\$20 million premium volume	375.00
5610	Band D->\$20 million premium volume	500.00
5611	Individual Title Licensee Initial or Renewal License	15.00
5612	Professional Employers Organization(PEO)	
5613	PEO - not certified by an Assurance Org. - Initial/Renewal	2,000.00
5614	Late Renewal or Reinstatement	2,050.00
5615	PEO - certified by an Assurance Organization - Initial	2,000.00
5616	PEO - certified by an Assurance Organization - Renewal	1,000.00
5617	Late Renewal or Reinstatement	1,050.00
5618	PEO - small operator - Initial	2,000.00
5619	PEO - small operator - Renewal	1,000.00

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5620	Late Renewal or Reinstatement	1,050.00
5621	ECONOMIC DEVELOPMENT AND REVENUE	
5622	UTAH STATE TAX COMMISSION	
5623	TAX ADMINISTRATION	
5624	In accordance with Section 59-1-210(26) the following fees are approved for the Utah	
5625	State Tax Commission for fiscal year 2011.	
5626	Administration Division	
5627	Administration	
5628	Liquor Profit Distribution Fee	6.00
5629	Tax Commission - All Programs	
5630	Certified Document Fee	5.00
5631	Convenience Fee for tax payments and other authorized transactions	
5632	Not to exceed 3%.	
5633	Faxed Document Processing Fee per Page	1.00
5634	Record Research Fee	6.50
5635	Photocopies (over 10 copies) per Page	.10
5636	Research Fee (special requests) per Hour	20.00
5637	Technology Management	
5638	Custom Programming Fee, per Hour	85.00
5639	Data Processing Set-Up	55.00
5640	Tax Processing Division	
5641	Motor Fuel License	30.00
5642	Special Fuel License	30.00
5643	Cigarette Tax License	30.00
5644	Cigarette Tax License - Renewal	20.00
5645	Tax Payer Services	
5646	Lien Subordination (not to exceed)	300.00
5647	Tax Clearance Fee	50.00
5648	Motor Vehicles	
5649	Aircraft Registration Fee	3.00
5650	Electronic Payment Fee for authorized Motor Vehicle transactions (up to)	3.00
5651	IFTA Decal Fee / Set	4.00
5652	IFTA Reinstatement Fee	100.00
5653	Motor Vehicle Information	3.00
5654	Motor Vehicle Information via the Internet	1.00
5655	Motor Vehicle Transaction Fee - per standard unit	1.37
5656	UCA 59-2-406-3(c) requires CPI adjustment each year.	

5657	Special Group Plate Fee (plus \$5 standard plate fee)-Inventory ordered before July 1, 2003	5.50
5658	Special Group Plate Programs-New Programs or inventory reorders after July 1, 2003	
5659	New program start-up or significant program changes - per program	3,900.00
5660	Extra Plate Costs (per decal set ordered)	2.92
5661	Extra Handling Cost for Special Group Plates (per decal set ordered)	2.40
5662	Postage charge per decal set ordered and to be mailed (for centralized distribution)	2.20
5663	Special Group Logo Decals	
5664	0.29 to 6.76 per set (cost depends on number of colors and quantity	
5665	ordered)	
5666	Special Group Slogan Decals	
5667	0.19 to 2.20 per set (cost depends on quantity ordered)	
5668	Decal Replacement Fee - Parks and Recreation	4.00
5669	Temporary Permit - Motor Vehicles (individual permit)	6.00
5670	Decal Replacement Fee - Motor Vehicles	1.00
5671	Sample License Plates	5.00
5672	Motor Carrier Cab Card	3.00
5673	Motor Carrier Duplicate Registration	3.00
5674	Motor Vehicle Enforcement Division	
5675	Temporary Permit - Motor Vehicle Enforcement (permit sales to dealers - bulk) (up to)	12.00
5676	This fee was previously set in statute. S.B. 106 (2007 General Session),	
5677	Motor Vehicle Business Fee Amendments, allows the Commission to collect	
5678	under the procedures set forth in UCA 63-38-3.2.	
5679	Dismantler's Retitling Inspection Fee (charge to recind permit)	50.00
5680	Salvage Vehicle Inspection Fee	50.00
5681	Electronic Payment Fee for MV Temporary Permit Books (per book)	3.00
5682	Electronic Payment Fee for MV Dealer Permit Penalties (per penalty)	1.00
5683	Electronic Payment Fee for MV Salvage Buyer's License (per license)	3.00
5684	In-transit Permit fee (96-hour)	2.50
5685	Motor Vehicle Manufacturer's Plates - Purchase	10.00
5686	Motor Vehicle Manufacturer's Plate - Renewal	8.50
5687	Motor Vehicle Dealer Plates - Purchase	12.00
5688	Motor Vehicle Dealer Plate - Renewal	10.50
5689	Motor Vehicle Dismantler's Plates - Purchase	10.00
5690	Motor Vehicle Dismantler's Plate - Renewal	8.50
5691	Motor Vehicle Transporter's Plates - Purchase	10.00
5692	Motor Vehicle Transporters Plate - Renewal	8.50
5693	Motor Vehicle Manufacturer's/Remanufacturer's License	102.00

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5694	Motor Vehicle Dealer License - New	127.00
5695	Motor Vehicle Transporter's License	51.00
5696	Small Trailer Dealer License	51.00
5697	Motor Vehicle Body Shop License	112.00
5698	Used Motor Vehicle Dealer License	127.00
5699	Motor Vehicle Dismantler's License	102.00
5700	Motor Vehicle Salesman's License	31.00
5701	Motor Vehicle Salesman's License Transfer	5.00
5702	Motor Vehicle Crusher's License	102.00
5703	Used Motor Cycle Dealer License	51.00
5704	New Motor Cycle Dealer License	51.00
5705	Representative License	26.00
5706	Motor Vehicle Dealer additional place of business	26.00
5707	Distributor's License	61.00

5708 DEPARTMENT OF COMMUNITY AND CULTURE

5709 STATE HISTORY

5710 In accordance with Section 63J-1-504, the following fees are approved for the Division of
 5711 State History for fiscal year 2011.

5712 **Administration**

5713	Photo Sales	10.00
5714	Sales of Research Center Document Copies	2.59
5715	Sales of Literature Search Services	49.66

5716 These fees may apply to one or more programs within the State History
 5717 Line Item.

5718 DIVISION OF ARTS AND MUSEUMS

5719 In accordance with Section 63J-1-504, the following fees are approved for the Division of
 5720 Arts and Museums for fiscal year 2011.

5721 **Administration**

5722	Arts in Education Residency Fee	1,880.00
5723	Workshop Registrations	25.00
5724	Conference Registration Individual Registration	75.00
5725	Conference Registration Sponsorships	2,500.00
5726	Change Leader Institute Fee	375.00
5727	Product Sales	30.00
5728	Traveling Exhibit	125.00

5729 These fees may apply to one or more programs within the Arts and
 5730 Museum Line Item.

5731 STATE LIBRARY

5732 In accordance with Section 63J-1-504, the following fees are approved for the State
 5733 Library for fiscal year 2011.

5734 **Administration**

5735	Lost Library Materials Charge	20.00
5736	Service to States for Basic Braille Services (Per Patron)	75.00
5737	Service to States for Full Service (Wyoming)	105,875.00
5738	Service to LDS Church for Braille Services (per unit)	1.75
5739	Library of Congress Backup Service Fee	786,800.00
5740	Bookmobile Cost Reimbursement from Paiute County	15,548.00
5741	Bookmobile Cost Reimbursement from Wayne County	26,868.00
5742	Bookmobile Cost Reimbursement from Sanpete County	83,415.00
5743	Bookmobile Cost Reimbursement from Garfield County	34,642.00
5744	Bookmobile Cost Reimbursement from Iron County	130,521.00
5745	Bookmobile Cost Reimbursement from Kane County	40,890.00
5746	Bookmobile Cost Reimbursement from Carbon County	95,669.00
5747	Bookmobile Cost Reimbursement from Sevier County	44,898.00
5748	Bookmobile Cost Reimbursement from Millard County	116,342.00
5749	Bookmobile Cost Reimbursement from Juab County	42,251.00
5750	Bookmobile Cost Reimbursement from Cache County	81,553.00
5751	Bookmobile Cost Reimbursement from Rich County	2,702.00
5752	Bookmobile Cost Reimbursement from Utah County	113,816.00
5753	Bookmobile Cost Reimbursement from Tooele County	128,009.00
5754	Bookmobile Cost Reimbursement from San Juan County	98,023.00
5755	Cataloging Services Per Unit	1.00
5756	Cataloging Express Services Utilization Fee	.50
5757	Cataloging Express Services Fee Overage Fee	1.00

5758 These fees may apply to one or more programs within the State Library

5759 Line Item.

5760 HOUSING AND COMMUNITY DEVELOPMENT

5761 In accordance with Section 63J-1-504, the following fees are approved for the Division of
 5762 Housing and Community Development for fiscal year 2011.

5763 **Ethnic Office**

5764	State Community Service Office Homeless Summit	25.00
5765	Commission on Volunteers Conference on Service	119.00
5766	Commission on Volunteers Youth Leadership Summit	25.00
5767	Commission on Volunteers Quarterly Member Training	25.00

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5768	Homeless Management Information System Participant Fee	26,800.00
5769	Private Activity Bond Application Fee (Under \$3 million)	1,500.00
5770	Private Activity Bond Application Fee (\$3 Million to \$5 Million)	2,000.00
5771	Private Activity Bond Application Fee (Over \$5 Million)	3,000.00
5772	Private Activity Bond Resubmission Fee (Under \$3 Million)	750.00
5773	Private Activity Bond Resubmission Fee (\$3 Million to \$5 Million)	1,000.00
5774	Private Activity Bond Resubmission Fee (Over \$5 Million)	1,500.00
5775	Private Activity Bond Extension Fee	4,000.00
5776	These fees may apply to one or more programs within the Housing and	
5777	Community Development Line Item.	
5778	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
5779	OFFICE OF TOURISM	
5780	In accordance with Section 63J-1-504, the following fees are approved for the Office of	
5781	Tourism for fiscal year 2011.	
5782	Administration	
5783	Map Sales	1.00
5784	Calendars - Envelopes	.50
5785	Calendars Bulk	8.00
5786	Calendars Bulk State Agencies	6.00
5787	Calendars - Employees	5.00
5788	These fees may apply to one or more programs within the Office of	
5789	Tourism Line Item.	
5790	INCENTIVE FUNDS	
5791	In accordance with Section 63J-1-504, the following fees are approved for the Incentives	
5792	line item and Pete Suazo Utah Athletic Commission for fiscal year 2011.	
5793	Incentives/Pete Suazo Utah Athletic Commission	
5794	CMC Amateur Boxing Fee > 200 Seats	100.00
5795	CMC Amateur Boxing Fees 200 - 500 Seats	200.00
5796	CMC Amateur Boxing Fees 500 - 1,00 Seats	300.00
5797	CMC Amateur Boxing Fees 1,000 - 3,000 Seats	400.00
5798	CMC Amateur Boxing Fees 3,000 - 5,000 Seats	600.00
5799	CMC Amateur Boxing Fees 5,000 - 10,000 Seats	1,000.00
5800	CMC Amateur Boxing Fees 10,000+ Seats	2,000.00
5801	Conference Registration > 200 Seats	100.00
5802	Conference Registration 200 - 500 Seats	200.00
5803	Conference Registration 500 - 1,000 Seats	300.00
5804	Conference Registration 1,000 - 3,000 Seats	400.00

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5805	Conference Registration 3,000 - 5,000 Seats	600.00
5806	Conference Registration 5,000 - 10,000 Seats	1,000.00
5807	Conference Registration 10,000+ Seats	2,000.00
5808	Unarmed Combat Fees > 200 Seats	100.00
5809	Unarmed Combat Fees 200 - 500 Seats	200.00
5810	Unarmed Combat Fees 500 - 1,000 Seats	300.00
5811	Unarmed Combat Fees 1,000 - 3,000 Seats	400.00
5812	Unarmed Combat Fees 3,000 - 5,000 Seats	600.00
5813	Unarmed Combat Fees 5,000 to 10,000 Seats	1,000.00
5814	Unarmed Combat Fees 10,000+ Seats	2,000.00
5815	License Fees - Contest Promoters	100.00
5816	License Fees - Non Contest Promoters	25.00
5817	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
5818	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
5819	In accordance with Section 63J-1-504, the following fees are approved for the Utah	
5820	Science, Technology, and Research Governing Authority for fiscal year 2011.	
5821	Technology Outreach	
5822	Search Fee	50.00
5823	Editing Fee	400.00
5824	Writing Fee	600.00
5825	Submission Fee	150.00
5826	Writing Submission Fee - 1st Proposal	750.00
5827	Writing Submission Fee - 2nd Proposal	2,000.00
5828	HEALTH & HUMAN SERVICES	
5829	DEPARTMENT OF HEALTH	
5830	EXECUTIVE DIRECTOR'S OPERATIONS	
5831	In accordance with Section 26-1-6 and 63J-1-504, the following fees are approved for the	
5832	Department of Health for fiscal year 2011.	
5833	Center for Health Data	
5834	Public Use Data Sets - Single Year License Fee for Public Agencies and Non-Profit	
5835	Organizations	
5836	Inpatient, Ambulatory Surgery, and Emergency Department Encounter	
5837	File I - for the latest year only	1,575.00
5838	File III - for the latest year only	250.00
5839	Public Use Tapes - Multi-Year License Fee - Existing User	
5840	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
5841	File I - multiple year data set (3 years prior to current year)	1,500.00

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5842	File III - multiple year data set (3 years prior to current year)	250.00
5843	Public Use Secondary Release License, Files I per year	
5844	First year (5 copies)	375.00
5845	Annual renewal fee (5 copies)	375.00
5846	Additional copies (in excess of 5)	50.00
5847	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
5848	Public Use Data Set - Single Year License Fee for Private Sector Agencies Organizations	
5849	File I - for the latest year only	3,150.00
5850	File III - for one year only	1,050.00
5851	Public Use Data Set, Multi Year License Fee for Private Sector Agencies - Existing User	
5852	File I - multiple year data set (3 years prior to current year)	3,000.00
5853	File III - multiple year data set (3 years prior to current year)	1,000.00
5854	Public Use Data Set - Single Year License Fee for Data Suppliers	
5855	File I - for the latest year only	
5856	Large System/Corporation (>35,000 discharges per year)	3,150.00
5857	Large Single Hospital or Multiple Hospital	1,575.00
5858	(5,000-35,000 discharges per year)	
5859	Small or Medium Single Hospital (<5,000 discharges per year)	525.00
5860	Private Sector Secondary Release License, File I - III, per year	
5861	First Year (5 copies)	1,050.00
5862	Annual renewal fee (5 copies)	525.00
5863	Additional copies (in excess of 5)	50.00
5864	Financial Database	50.00
5865	Research Data Set License Fee	
5866	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Research Data Set	
5867	Latest Year	3,150.00
5868	Three years prior	3,000.00
5869	Research Data Set Secondary Release License Fee	
5870	Inpatient data set for the latest year	1,500.00
5871	Ambulatory surgery data set for the latest year	750.00
5872	Emergency Department encounter data set for the last year	750.00
5873	Research Data Set for Federal Databases with Secondary Release License Fee	
5874	Inpatient data set for the latest year	4,500.00
5875	Ambulatory surgery data set for the latest year	4,500.00
5876	Multi-Year Healthcare Effectiveness Data and Information Set License Fee	
5877	Public, Educational, Non-profit Research Organizations	
5878	File I - Latest Year (per data set)	1,050.00

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5879	File II - Previous Year (per data set)	750.00
5880	File III - Any Earlier Years (per data set)	500.00
5881	Private Sector Agencies	
5882	File I - Latest Year (per data set)	1,575.00
5883	File II - Previous Year (per data set)	1,250.00
5884	File III - Any Earlier Years (per data set)	1,000.00
5885	Health Maintenance Organization or Preferred Provider Organization Enrollee Satisfaction	
5886	Survey Data Set License Fee	
5887	Public, Educational, Non-profit Research Organizations	
5888	File I - Latest Year (per data set)	1,050.00
5889	File II - Previous Year (per data set)	750.00
5890	File III - Any Earlier Years (per data set)	500.00
5891	Private Sector Agencies	
5892	File I - Latest Year (per data set)	1,575.00
5893	File II - Previous Year (per data set)	1,250.00
5894	File III - Any Earlier Years (per data set)	1,000.00
5895	Data Suppliers (contributing Health Maintenance Organizations or Preferred Provider	
5896	Organizations)	
5897	File I - Latest Year (per data set)	420.00
5898	File II - Previous Year (per data set)	300.00
5899	File III - Any Earlier Years (per data set)	200.00
5900	Data Suppliers (Non-contributing Health Maintenance Organizations or Preferred	
5901	Provider Organizations)	
5902	File I - Latest Year (per data set)	840.00
5903	File II - Previous Year (per data set)	600.00
5904	File III - Any Earlier Years (per data set)	400.00
5905	Fee for Data Suppliers Purchases	
5906	Hard Copy Reports Miscellaneous	10.00
5907	Standard Report 1 - Inpatient, Emergency	50.00
5908	Standard Report 1 - Ambulatory Surgery	50.00
5909	Hospital Financial Report	50.00
5910	Special Reports	15.00
5911	Special Data Request, per hour, (\$70 minimum)	55.00
5912	Other Fees	
5913	Data suppliers' special data request, per hour	35.00
5914	Data Management Fees for Reprocessing - Data Errors - To cover costs of processing	
5915	resubmissions of data with system errors (may be waived as incentive for timely	

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5916	resubmission)	39.90
5917	Birth Certificate	
5918	Initial Copy	18.00
5919	Additional Copies	8.00
5920	Stillbirth	15.00
5921	Affidavit	25.00
5922	Heritage Birth Certificate	28.00
5923	Book Copy of Birth Certificate	21.00
5924	Adoption	55.00
5925	Expedite Fee	12.00
5926	Death Certificate	
5927	Initial Copy	16.00
5928	Additional Copies	8.00
5929	Burial Transit Permit	7.00
5930	Disinterment Permit	25.00
5931	Paternity Search, per hour (1 hour minimum)	16.00
5932	Delayed Registration	55.00
5933	Marriage and Divorce Abstracts	16.00
5934	Legitimation	55.00
5935	Adoption Registry	25.00
5936	Adoption Expedite Fee	25.00
5937	Death Research, per hour (1 hour minimum)	9.00
5938	Court Order Name Changes	25.00
5939	Court Order Paternity	55.00
5940	On-line Access to Computerized Vital Records, per month	12.00
5941	Ad-hoc Statistical Requests, per hour	45.00
5942	DISEASE CONTROL AND PREVENTION	
5943	Director's Office	
5944	Laboratory General	
5945	Expert Testimony Fee (Portal to Portal), per hour	78.75
5946	Administrative retrieval and copy fee	
5947	1-15 copies	20.00
5948	each additional copy	1.00
5949	GRAMA Request Administrative Fee	
5950	1-15 copies	25.00
5951	each additional copy	1.00
5952	Office of the Medical Examiner	

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5953	Autopsy	
5954	Non-Jurisdictional Case (plus cost of body transportation)	2,000.00
5955	External Examination, Non-Jurisdictional Case (plus transportation)	500.00
5956	Use of Office of Medical Examiner facilities and assistants for autopsies	500.00
5957	Use of Office of Medical Examiner facilities and assistants for external exams	300.00
5958	Reports	
5959	First copy to next of kin, treating physicians, and investigative or prosecutorial agencies - No Charge	
5960		
5961	All other requestors and additional copies	35.00
5962	Miscellaneous Office of Medical Examiner case file papers	
5963	First copy to next of kin, treating physicians, and investigative or prosecutorial agencies - No Charge	
5964		
5965	All other requestors and additional copies	35.00
5966	Miscellaneous non-Office of Medical Examiner case file papers	
5967	All requestors cost for non-Office of Medical Examiner copies per file request	50.00
5968	Cremation Authorization Fee	
5969	Review and authorize cremation	100.00
5970	Court	
5971	Preparation, consultation, and appearance on non-Office of Medical Examiner Criminal and Civil cases. per hour charge	400.00
5972		
5973	Portal to portal expenses including travel costs and waiting time.	
5974	Consultation as Medical Examiner on Office of Medical Examiner cases. Portal to portal expenses including travel costs and waiting time, per hour charge	400.00
5975		
5976	Photographic and Video Services	
5977	Color negatives from slides	2.50
5978	Slide Duplication	3.50
5979	Film - 24 Exposure Roll	5.00
5980	Film - 36 Exposure Roll	6.00
5981	Glass Slides	10.00
5982	X-rays	10.00
5983	Digital Image copied from Digital Source - Flat fee for up to 30 requested images	10.00
5984	Digital Image copied from Digital Source - per image cost for request over 30 images	1.00
5985	Digital Image copied from color slide negatives	2.50
5986	Color Print 8 X 10	7.00
5987	Color Print 5 X 7	3.50
5988	Use of Tissue Harvest Room	
5989	Skin Graft	120.75

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5990	Bone	241.50
5991	Heart Valve	63.00
5992	Eye	31.50
5993	Saphenous vein acquisition	63.00
5994	Body Storage	
5995	Daily charge for use of Office of Medical Examiner Storage Facilities 24 hours after	
5996	notification that body is ready for release.	30.00
5997	Biological samples requests	
5998	Handling and storage of requested samples by outside sources.	25.00
5999	Chemical and Environmental Services	
6000	Chain of Custody Sample Handling	11.00
6001	Priority Handling of Samples (Surcharge) Minimum charge	11.00
6002	Environmental Testing (48 hours turn around time)	
6003	twice the listed fee will be charged when a 48 hour turn around time is	
6004	requested	
6005	Drinking Water Tests	
6006	Lead and Copper (Type Metals-8) 200.8	30.90
6007	Drinking Water Inorganic Tests:	
6008	Nitrate + 353.2	13.20
6009	Nitrite 353.2	22.00
6010	Asbestos - subcontract price plus handling fee	
6011	Bromide 300.0	27.50
6012	Bromate 300.0	55.00
6013	Chlorate 300.0	55.00
6014	Chlorite 300.0	55.00
6015	Ion Chromatography (multiple ions) 300.0	63.00
6016	Ultraviolet Absorption Standard Method 5910B	33.00
6017	Primary Inorganics and Heavy Metals	
6018	(Type 9 Chemistry) (18 parameters)	
6019	Type C-9 Annual Inorganic Tests (18 parameters)	276.00
6020	Drinking Water Tests	
6021	New Drinking Water Sources TYPE Public Water-7	
6022	(Total Inorganic Chemistry - 46 parameters)	780.00
6023	Drinking Water Organic Contaminants:	
6024	Trihalomethanes Environmental Protection Agency Method 524.2	82.70
6025	Maximum Total Potential Trihalomethanes Method 524.2	88.20
6026	Haloacetic Acids Method 6251B	165.00

6027	Volative Organic Carbons (Unregulated List 1 & List 3) Environmental Protection Agency	
6028	524.2	209.00
6029	Pesticides Phase II/V Semi Volatile Organic Analytes & Pesticide 4 methods	919.00
6030	Pesticides Phase II / V 3 methods	787.50
6031	Pesticide 508.1	162.25
6032	Pesticide Environmental Protection Agency 525.2	367.50
6033	Herbicide Environmental Protection Agency 515.1	210.00
6034	Carbamate Environmental Protection Agency 531.1	210.00
6035	Environmental Protection Agency 508A Total Polychlorinated Biphenyls	210.00
6036	Total Organic Carbon Standard Method 5310B	22.00
6037	Dissolved Organic Chemicals	31.50
6038	Inorganics Tests (per sample for preconcentration)	16.50
6039	Maximum-Halo Acetic acid	173.00
6040	Inorganic Water Tests	
6041	Alkalinity (Total) Standard Method 2320B	10.00
6042	Aluminum 200.8	18.75
6043	Ammonia 350.3	22.00
6044	Antimony 200.8	18.75
6045	Arsenic 200.8	18.75
6046	Barium 200.8	13.25
6047	Beryllium 200.8	13.25
6048	Biochemical Oxygen Demand 5 day test 405.1	33.00
6049	Boron 200.7	13.25
6050	Cadmium 200.8	18.75
6051	Calcium 200.7	13.25
6052	Chromium 200.8	18.75
6053	Chromium (Hexavalent) SD 3500CD - CR6	27.50
6054	Chloride 325.1	8.90
6055	Chloride (Ion Chromatography) Environmental Protection Agency 300.0	33.00
6056	Chlorophyll A Standard Method 10200H - Chlorophyll-A	22.00
6057	Chemical Oxygen Demand 410.4	22.00
6058	Color 110.2	22.00
6059	Copper 200.8	13.25
6060	Cyanide 335.4	50.00
6061	Fluoride Standard Method 4500C - F (Fluoride test)	15.00
6062	Iron 200.1	13.25
6063	Langlier Index (Calculation: Test acidity or alkalinity, calcium, Total Dissolved Solids,	

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6064	alkalinity)	5.50
6065	Lead 200.8	18.75
6066	Magnesium Environmental Protection Agency 200.7	16.50
6067	Manganese 200.8	13.25
6068	Mercury 200.8	27.50
6069	Mercury Fish	52.50
6070	Molybdenum 200.8	13.25
6071	Nickel 200.8	18.75
6072	Nitrite 353.2	22.00
6073	Nitrate plus Nitrite Environmental Protection Agency 353.2	13.25
6074	Odor 140.1	27.50
6075	Perchlorate 314.0	55.00
6076	Test acidity or alkalinity 150.1	11.00
6077	Phosphate, ortho 365.1	22.00
6078	Phosphorus, Dissolved 365.1	20.00
6079	Phosphorus, Total 365.1	20.00
6080	Potassium 200.7	13.25
6081	Selenium 200.8	18.75
6082	Selenium/Hydride - Atomic Absorption	42.00
6083	Silica 370.1	16.50
6084	Silver 200.8	18.75
6085	Sodium 200.7	13.25
6086	Solids, Total Dissolved Standard Method 3540C	16.50
6087	Solids, Total Suspended 160.2	14.35
6088	Solids, Settable 160.5	14.35
6089	Solids, Total Volatile 160.4	16.50
6090	Solids, Percent	14.35
6091	Solids, Residual Suspended 160.1	27.50
6092	Specific Conductance 120.1	10.00
6093	Surfactants Standard Method 5540C	66.00
6094	Sulfate 300.0 375.2	16.50
6095	Sulfide 376.2	44.00
6096	Thallium 200.8	18.75
6097	Tin 200.7	18.75
6098	Turbidity 180.1	11.00
6099	Vanadium 200.8	13.25
6100	Zinc 200.8	13.25

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6101	Zirconium 200.8	18.75
6102	Inorganic Chemistry Groups:	
6103	Type Chemistry-2 - Partial Chemistry (12 Major Anions/Cations)	85.00
6104	Metals Tests Groups:	
6105	Hazardous Waste, Solids, Sediment, Soil	17.70
6106	Sample preparation	22.00
6107	Type Filter Metal-3 - Dissolved metals (12 20 Metals - No Digestion)	160.00
6108	Type Filter Metal-4 Surface Water Filtered (minerals and hardness)	50.00
6109	Type Metal-9 Surface Water (5 metals)	92.00
6110	Type Metal-7 - Total Metals In Water (12 13 Metals - Digested)	215.00
6111	Nutrient Tests Groups:	
6112	Type Nutrient-2 Surface Water (totals) (2 tests)	36.75
6113	Type Nutrient-3 Surface Water (totals) (3 tests)	50.00
6114	Type Nutrient-4 Surface Water (totals) (3 tests)	45.00
6115	Type Nutrient-6 Surface Water (totals) (2 tests)	28.00
6116	Filter Nutrient-9 Type 9 - 4 parameters	30.00
6117	Hazardous Waste Organics Tests	
6118	Benzene, Toluene, Ethylbenzene, Xylene, Napthalene	83.00
6119	Environmental Protection Agency 8020 (Benzene, Toluene, Ethylbenzene, Xylene,	
6120	Napthalene soil)	83.00
6121	Chlorinated Pesticides (Soil) 8082	220.00
6122	Chlorinated Acid Herbicides (Soil) 8150	331.00
6123	Environmental Protection Agency 8270 Semi Volatiles	472.50
6124	Environmental Protection Agency 8260 (Volatile Organic Compounds)	220.50
6125	Ethylene Glycol in Water State Health Laboratory Method	78.75
6126	Oil and Grease 1664	110.00
6127	Environmental Protection Agency 8082 Poly-Chlorinated Biphenyls	202.00
6128	Poly-Chlorinated Ethylene Environmental Protection Agency 524.2	83.00
6129	Environmental Protection Agency Method 625 Base/Neutral Acids by Gas	
6130	Chromatigraph-Mass Spectrometer	441.00
6131	Total Organic Carbon Standard Method 5310B	22.00
6132	Total Petroleum Hydrocarbons (non-Benzene, Toluene, Ethylbenzene, Xylene) 8015	138.00
6133	Volatiles (Purgeables - Environmental Protection Agency Method 624)	220.50
6134	Environmental Protection Agency Method 8270 Semivolatiles (A/B/Not Applicable) by Gas	
6135	Chromatigraph-Mass Spectrometer	441.00
6136	Unregulated Contaminant Monitoring Regulation I	716.60
6137	Toxicity Characteristic Leach Procedure - Extraction procedure Environmental Protection	

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6138	Agency Solid Waste - 1311	110.25
6139	Toxicity Characteristic Leach Procedure Zero Headspace Extraction Environmental	
6140	Protection Agency Solid Waste 846 - 1311	176.40
6141	Periphyton	54.00
6142	Radiochemistry	
6143	Gross alpha or beta	66.00
6144	Gross alpha and beta	66.00
6145	Radium226, (Deemanation)	138.00
6146	Radium228, (precipitation/separation)	171.00
6147	Uranium (Total Activity)	110.00
6148	Uranium (Inductive Coupling Plasma-Mass Spectrometry)	55.00
6149	Radon by Liquid Scintillation	72.00
6150	Tritium	88.00
6151	Gamma Spectroscopy By Hyper Pure Germanium (water and solid samples)	165.00
6152	Analysis includes nuclide identification and quantitation, per nuclide.	
6153	Water Bacteriology	
6154	Swimming pool bacteriology (Membrane Filtration and Hetrotrophic Plate Count)	33.00
6155	Polluted water bacteriology per parameter	16.50
6156	Environmental legionella (liter of water) 9260J	70.00
6157	Drinking Water Microbiology	
6158	Aeromonas 1605	55.00
6159	Colilert E. Coli 9223B	20.00
6160	Cryptosporidium and Giarrdia	
6161	Method 1623 analysis	330.75
6162	Filter	105.00
6163	Additional Cryptosporidium and Giarrdia slides	30.00
6164	Microscopic Particulate Analysis	236.50
6165	Bacillus subtilis	27.50
6166	Pulsed Field Gel Electrophoresis	33.00
6167	Alliance Testing	
6168	Cryptosporidium and Giarrdia	
6169	Protozoa 1623	220.00
6170	Protozoa Matrix Spike	315.00
6171	Additional Cryptosporidium and Giarrdia slides	30.00
6172	Filter	100.00
6173	Ultraviolet Absorption Standard Method 5910B	15.75
6174	Total Organic Carbon Standard Method 5310B	15.75

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6175	Trihalomethanes Environmental Protection Agency Method 524.2	40.00
6176	Haloacetic Acids Method 6251B	92.00
6177	Alkalinity (total) Standard Method 2320B	10.00
6178	Taste and Odor Method 525.2	183.75
6179	Bromate	27.00
6180	Bromide	16.25
6181	Chlorate	15.75
6182	Chlorite	15.75
6183	Unregulated Contaminant Monitoring Regulation 2	
6184	List 1	
6185	Environmental Protection Agency Method 525.2 (Acetanilide Pesticides)	200.00
6186	Environmental Protection Agency Method 527 (Polyrominated diphenyl)	275.00
6187	Environmental Protection Agency Method 529 (Explosives)	275.00
6188	Toxicology	
6189	Alcohol and other volatiles	61.00
6190	Prescription Drug Screen (22-drug panel)	41.00
6191	Prescription Drug Confirmation by Gas Chromatigraph-Mass Spectrometer (per	
6192	ACID/Neutral drug)	106.00
6193	Prescription Drug Confirmation by Gas Chromatigraph-Mass Spectrometer (per BASE 54.00)	
6194	Drugs of Abuse Screen (Methamphetamine, Tetrahydrocannabinol (Marijuana), Cocaine,	
6195	Heroin)	49.00
6196	Drugs of Abuse Confirmation (Methamphetamine)	110.00
6197	Drugs of Abuse Confirmation (Tetrahydrocannabinol (Marijuana))	87.00
6198	Drugs of Abuse Confirmation (Cocaine)	113.00
6199	Drugs of Abuse Confirmation (Heroin)	143.00
6200	Laboratory Improvement	
6201	Environmental Laboratory Certification	
6202	Annual certification fee (chemistry and/or microbiology)	
6203	Note: Laboratories applying for certification are subject to the annual certification fee,	
6204	plus the fee listed for each category in which they are to be certified.	
6205	Utah laboratories	600.00
6206	Out of state laboratories (plus travel expenses)	7,700.00
6207	National Environmental Accreditation Program recognition fee	825.00
6208	Certification change fee	75.00
6209	Safe Drinking Water by Analyte and Method	
6210	Microbiological - Each Method	50.00
6211	Inorganic test procedure each method	

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6212	Group I	28.00
6213	Group II	33.00
6214	Group III	54.00
6215	Miscellaneous each method	
6216	Group I	28.00
6217	Group II	33.00
6218	Group III	28.00
6219	Organic Compounds each method	
6220	Group I	68.00
6221	Group II	85.00
6222	Group III	155.00
6223	Group IV	185.00
6224	Radiological each method	33.00
6225	Clean Water by Analyte and Method	
6226	Microbiological each method	50.00
6227	Toxicity Testing	195.00
6228	Inorganic test procedure each method	
6229	Group I	28.00
6230	Group II	33.00
6231	Group III	40.00
6232	Organic Compounds each method	
6233	Group I	85.00
6234	Group II	155.00
6235	Group III	185.00
6236	Radiological each method	40.00
6237	Resource Conservation and Recovery Act by Analyte and Method	
6238	Microbiological each method	50.00
6239	Inorganic test procedure each method	
6240	Group I	28.00
6241	Group II	33.00
6242	Miscellaneous Groups each method	
6243	Group I	28.00
6244	Group II	33.00
6245	Group III	40.00
6246	Group IV	45.00
6247	Radiological each method	40.00
6248	Hazardous Waste Characteristics each method	45.00

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6249	Sample Extraction Procedures each method	
6250	Group I	40.00
6251	Group II	33.00
6252	Group III	85.00
6253	Group IV	27.00
6254	Organic Compounds each method	
6255	Group I	85.00
6256	Group II	155.00
6257	Group III	185.00
6258	Performance Based Method	590.00
6259	Each individual analyte by each specific method	
6260	Travel expenses reimbursement for out of state environmental laboratory certifications -	
6261	Cost Recovery	
6262	Permits for authorized individuals to withdraw blood for the purpose of determining alcohol	
6263	or drug content.	
6264	Triennial fee	35.00
6265	Impounded Animals Use Certification	
6266	Annual fee	425.00
6267	Microbiology	
6268	Immunology	
6269	Hepatitis B Surface Antigen	12.00
6270	Hepatitis B Surface Antibody	18.40
6271	Hepatitis C Virus Antibody	22.00
6272	Human Immunodeficiency Virus-1 - Antibody	15.75
6273	Human Immunodeficiency Virus-1 - Confirmation (Western Blot Serum)	66.00
6274	(Note: this is for a Western Blot only, a reactive Enzyme Immunoassay is	
6275	not required)	
6276	Human Immunodeficiency Virus-1 - Orasure	15.75
6277	Human Immunodeficiency Virus-1-Orasure Confirmation by Western Blot	78.00
6278	Hantavirus	48.00
6279	Syphilis Rapid Plasma Reagin	9.00
6280	Syphilis Fluorescent Treponemal Antibody	13.00
6281	Human Immunodeficiency Virus - testimony per hour	105.00
6282	Chain of Custody sample surcharge	20.00
6283	Samples for research	20.00
6284	Sample for Research Involving Pulse Field Gel Electrophoresis Data	23.00
6285	Virology	

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6286	Herpes culture screen	12.60
6287	Herpes Typing	19.00
6288	Rabies (mice, squirrels)	85.00
6289	Cytomegalovirus culture	15.00
6290	Chlamydia unpooled amplified test	24.15
6291	Gonorrhea unpooled amplified test	24.15
6292	Gonorrhea and Chlamydia unpooled amplified test	24.15
6293	Direct Fluorescent Antibody for Respiratory Illness	15.00
6294	Direct Fluorescent Antibody for Chicken Pox	15.00
6295	Respiratory Virus Culture	40.00
6296	Bacteriology	
6297	Clinical	
6298	Tuberculosis (bone marrow and blood samples only)	25.00
6299	Direct Tuberculosis test	336.00
6300	Mycobacteria Identification	128.00
6301	Cultural, Organism	20.00
6302	Culture of Organism Special Media	25.00
6303	Escherichia Coli - Shiga Toxin Producing Escherichia Coli	75.00
6304	Botulism Culture & Toxin (Stool)	400.00
6305	Botulism Toxin Characterization (Stool)	210.00
6306	Botulism Culture Characterization (Serum)	184.00
6307	Legionella Culture & Identification / Sample	36.75
6308	Giardia/Cryptosporidium Enzyme Immunoassay	30.00
6309	Identification by Sequencing	136.50
6310	Quantiferon	42.00
6311	Food Microbiology	
6312	Total and fecal coliform	26.25
6313	Plate count, per dilution	17.85
6314	Test acidity or alkalinity and water activity	50.00
6315	Clostridium perfringens, Staphylococcus aureus, and Bacillus cereus culture	90.00
6316	Clostridium perfringens, Staphylococcus aureus, and Bacillus cereus toxin assay	320.00
6317	Salmonella isolation and speciation	231.00
6318	Shigella isolation and speciation	57.75
6319	Campylobacter isolation and speciation	73.50
6320	Listeria isolation and speciation	157.50
6321	Escherichia Coli O157:H7 or Shigatoxin producing organism workup	150.00
6322	Botulism toxin assay one food	800.00

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6323	Botulism toxin assay	
6324	each additional food item	21.00
6325	Environmental swab	21.00
6326	Coliform count	26.25
6327	Newborn Screening:	
6328	Routine first and follow-up screening	93.00
6329	Diet Monitoring	7.70
6330	Molecular Biology	
6331	Bordetella pertussis by Polymerase Chain Reaction	45.00
6332	Norwalk Virus by Polymerase Chain Reaction (single sample)	150.00
6333	Norwalk Virus by Polymerase Chain Reaction (4 or more samples)	75.00
6334	Price for one sample is \$75.00 if at least 4 samples are submitted	
6335	Chlamydia pneumoniae by Polymerase Chain Reaction	
6336	Multi-Orthopox Polymerase Chain Reaction	180.00
6337	Small Pox only Rule-in Polymerase Chain Reaction	78.75
6338	Varicella Zoster Virus Chicken Pox Polymerase Chain Reaction	78.75
6339	Influenza A & B Polymerase Chain Reaction	78.75
6340	Influenza A subtyping for H1, H3, H5	183.75
6341	Influenza A subtyping for 2009-H1N1 (Novel)	183.75
6342	West Nile Virus/Saint Louis Encephalitis/Western Equine Encephalitis/Polymerase Chain	
6343	Reaction	78.75
6344	Human West Nile Virus enzyme Linked, Immunosorbent Assay serum (Immunoglobulin	
6345	M screened by Epidemiology)	50.00
6346	Human West Nile Virus Immunoglobulin M (not screened by Epidemiology)	85.00
6347	Bioterrorism (non-Epidemiology Screened)	
6348	Stat Environmental and powder by molecular methods	1,200.00
6349	all agents by molecular methods	
6350	Non-Stat Environmental and/or Powder all agents by Culture only	31.50
6351	Non-Stat Environmental and/or Powder Ricin & Staph enterotoxin B	120.00
6352	Stat Work-up for one Bioterrorism agent-Molecular Method per Agent	68.25
6353	ResearchMultiplex Viral Respiratory Panel	760.00
6354	Has 12 Viruses	
6355	Micro GRAMA Request (1-10 pages)	50.00
6356	Epidemiology	
6357	Notification and post-test counseling of patients involved in an emergency medical services body	
6358	fluid exposure - Cost Recovery	
6359	Counseling of an individual with a positive Human Immunodeficiency Virus antibody test - Cost	

6360	Recovery	
6361	Notification of an individual with a negative Human Immunodeficiency Virus antibody test in	
6362	person.	15.00
6363	Fundamentals of Human Immunodeficiency Virus Prevention Counseling Workshops	385.00
6364	Positive/OraQuick/Partner Counseling and Referral Services Workshop	450.00
6365	Human Immunodeficiency Virus/Acquired Immune Deficiency Syndrome education	
6366	presentations	
6367	Human Immunodeficiency Virus 101	40.00
6368	Tuberculosis Skin Testing (placement and reading)	15.00

Health Promotion

6370	Baby Your Baby Program	
6371	Health Keepsake books	
6372	Non-adapted version	
6373	Price per copy based on quantity - \$4.00 to \$5.00	5.00
6374	Adapted version	
6375	Price per copy based on quantity - \$3.00 to \$6.50	6.50

FAMILY HEALTH AND PREPAREDNESS

Director's Office

6378	Utah Statewide Immunization Information System (USIIS)	
6379	Non-Financial Contributing Partner	
6380	Match on Immunization Records in Database, per record	12.00
6381	File Format Conversion, per hour	30.00
6382	Financial Contributing Partners	
6383	Match on Immunization Records in Database, per record	12.00
6384	If the partner's financial contribution is more than or equal to the number	
6385	of records to be matched multiplied by \$12.00, then the partner shall not have	
6386	to pay the fee.	

FAMILY HEALTH AND PREPAREDNESS DIVISION

SLIDING FEE SCHEDULE and CHIP

6389	Patient's Financial	0%	0%	20%	40%	60%	100%	CHIP
6390	Responsibility (PFR)							
6391	% of Federal	100%	0% to	133% to	150% to	185% to	>225%	200%
6392	Poverty Guideline		133%	150%	185%	225%		

FAMILY SIZE

MONTHLY FAMILY INCOME

6394	1	\$902.50	\$0.00 -	\$1,200.34	\$1,353.76	\$1,669.64	\$2,030.64	\$1,805.00
6395			\$1,200.33	\$1353.75	\$1,669.63	\$2,030.63	and up	
6396	2	1,214.17	0.00 -	1,614.85	1,821.26	2,246.22	2,731.89	2,428.33
6397			1,614.84	1,821.25	2,246.21	2,731.88	and up	

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6398	3	1,525.83	0.00 -	2,029.37	2,288.76	2,822.80	3,433.14	3051.67
6399			2,029.36	2,288.75	2,822.79	3,433.13	and up	
6400	4	1,837.50	0.00 -	2,443.89	2,756.26	3,399.39	4,134.39	3,675.00
6401			2,443.88	2,756.25	3,399.38	4,134.38	and up	
6402	5	2,149.17	0.00 -	2,858.40	3,223.76	3,975.97	4,835.64	4,298.33
6403			2,858.39	3,223.75	3,975.96	4,835.63	and up	
6404	6	2,460.83	0.00 -	3,272.92	3,691.26	4,552.55	5,536.89	4,921.67
6405			3,272.91	3,691.26	4,552.54	5,536.88		
6406	7	2,772.50	0.00 -	3,687.44	4,158.76	5,129.14	6,238.14	5,545.00
6407			3,687.43	4,158.75	5,129.13	6,238.13	and up	
6408	8	3,084.17	0.00 -	4,101.95	4,626.26	5,705.72	6,939.39	6,168.33
6409			4,101.94	4,626.25	5,705.71	6,939.38	and up	
6410	Each Additional							
6411	Family Member	311.67	414.52	467.50	576.58	701.25	701.25	623.33

6412 NOTE: This FHP schedule is based on Federal Poverty Guidelines
 6413 published in the Federal Register, Vol. 74, No. 14, January 23, 2009, pp. 4199
 6414 - 4201. When new poverty guidelines are published, the fee scale will be
 6415 changed as required by federal law, Title V of the Social Security Act, and in
 6416 accordance with guidelines published by the Department of Health and
 6417 Human Services, Office of the Secretary.

FAMILY HEALTH AND PREPAREDNESS DIVISION

Baby Watch Early Intervention Program

Sliding Fee Schedule

6421	Monthly Family Fee	exempt	\$10.00	\$20.00	\$30.00	\$40.00
6422	Fee Group	FX	FH	FG	FF	FE
6423		modified	modified	modified	modified	modified
6424	FAMILY SIZE	Income	Income	Income	Income	Income
6425	2	\$0.00 -	\$27,100.20	\$29,140.00	\$36,425.00	\$43,710.00
6426		\$27,100.19	\$29,139.99	\$36,424.99	\$43,709.99	\$58,279.99
6427	3	0.00 -	34,056.60	36,620.00	45,775.00	54,930.00
6428		34,056.59	36,619.99	45,774.99	54,929.99	73,239.99
6429	4	0.00 -	41,013.00	44,100.00	55,125.00	66,150.00
6430		41,012.99	44,099.99	55,124.99	66,149.99	88,199.99
6431	5	0.00 -	47,969.40	51,580.00	64,475.00	77,370.00
6432		47,969.39	51,579.99	64,474.99	77,369.99	103,159.99
6433	6	0.00 -	54,925.80	59,060.00	73,825.00	88,590.00
6434		54,925.79	59,059.99	73,824.99	88,589.99	118,119.99
6435	7	0.00 -	61,882.20	66,540.00	83,175.00	99,810.00
6436		61,882.19	66,539.99	83,174.99	99,809.99	133,079.99
6437	8	0.00 -	68,838.60	74,020.00	92,525.00	111,030.00
6438		68,838.59	74,019.99	92,524.99	111,029.99	148,039.99
6439	Each Additional					

6440 Family Member 3,740 6,956 7,480 9,350 11,220

6441 **Baby Watch Early Intervention Program**

6442 **Sliding Fee Schedule, Continued...**

6443	Monthly Family Fee	\$50.00	\$60.00	\$80.00	\$100.00
6444	Fee Group	FD	FC	FB	FA
6445		modified	modified	modified	modified
6446	FAMILY SIZE	Income	Income	Income	Income
6447	2	\$58,280.00	\$72,850.00	\$87,420.00	\$101,990.00
6448		\$72,849.99	\$87,419.99	\$101,989.99	and above
6449	3	73,240.00	\$91,550.00	109,860.00	128,170.00
6450		91,549.99	109,859.99	128,169.99	and above
6451	4	88,200.00	110,250.00	132,300.00	154,350.00
6452		110,249.99	132,299.99	154,349.99	and above
6453	5	103,160.00	128,950.00	154,740.00	180,530.00
6454		128,949.99	154,739.99	180,529.99	and above
6455	6	118,120.00	147,650.00	177,180.00	206,710.00
6456		147,649.99	177,179.99	206,709.99	and above
6457	7	133,080.00	166,350.00	199,620.00	232,890.00
6458		166,349.99	199,619.99	232,889.99	and above
6459	8	148,040.00	185,050.00	222,060.00	259,070.00
6460		185,049.99	222,059.99	259,069.99	and above
6461	Each Additional				
6462	Family Member	14,960	18,700	22,440	26,180

6463 NOTE: This FHP schedule is based on Federal Poverty Guidelines
 6464 published in the Federal Register, Vol. 74, No. 14, January 23, 2009, pp. 4199
 6465 - 4201. When new poverty guidelines are published, the fee scale will be
 6466 changed as required by federal law, Title V of the Social Security Act, and in
 6467 accordance with guidelines published by the Department of Health and
 6468 Human Services, Office of the Secretary.

6469 **Emergency Medical Services**

6470 Registration, Certification and Testing

6471 Certification Fee

6472	Initial Emergency Medical Responder and Emergency Medical Technician-Basic Quality Assurance Review Fee	30.00
6473	Practical Quality Assurance Review Fee for Advanced Levels (Emergency Medical Technician-Intermediate, Emergency Medical Technician - Intermediate Advanced, and Paramedic)	30.00
6474	Quality Assurance Review Fee for Emergency Medical Dispatcher certification	10.00
6475	Recertification Fee	
6476	Practical Quality Assurance Review Fee	20.00

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6480	Lapsed Certification Fee	30.00
6481	Written Test Fee	
6482	Basic Emergency Medical Technician Certification Written Test/Re-test Fee	
6483	All written tests, re-tests	20.00
6484	Practical Test Fees	
6485	Emergency Medical Responder	
6486	Emergency Medical Responder Certification Practical Test	80.00
6487	Emergency Medical Responder Certification Practical Re-Test (per station)	40.00
6488	Emergency Medical Technician	
6489	Basic Certification Practical Test	80.00
6490	Basic Certification Practical Re-Test (per station)	40.00
6491	Basic Recertification Practical Test	
6492	Basic Recertification/Reciprocity Practical Test	80.00
6493	Basic Recert/Recip Practical Re-Test, Medical Scenario	40.00
6494	Basic Recert/Recip Practical Re-Test, Trauma Scenario	40.00
6495	Intermediate Practical Test Fee	80.00
6496	Intermediate Practical Re-test Fee per station	40.00
6497	Intermediate Advanced Practical Test Fee	100.00
6498	Intermediate Advanced Practical Retest per station	50.00
6499	Paramedic Practical Initial and Reciprocity Test	200.00
6500	Paramedic Practical Reciprocity retest per station	70.00
6501	Annual Quality Assurance Review Fee, per vehicle	
6502	Ground Ambulance, Basic	100.00
6503	Ground Ambulance, Intermediate	130.00
6504	Interfacility Transfer Ambulance, Basic	100.00
6505	Interfacility Transfer Ambulance, Intermediate	130.00
6506	Paramedic Rescue	165.00
6507	Paramedic Tactical Response	165.00
6508	Paramedic Ambulance	170.00
6509	Paramedic Interfacility Transfer Service	170.00
6510	Fleet fee (agency with 20 or more vehicles)	3,200.00
6511	Quick Response Unit, Basic	65.00
6512	Quick Response Unit, Intermediate	65.00
6513	Advanced Air Ambulance	130.00
6514	Specialized Air Ambulance	165.00
6515	Emergency Medical Dispatch Center, per center	65.00
6516	Resource Hospital, per hospital	65.00

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6517	Out of State Air Ambulance	200.00
6518	Quality Assurance Application Reviews	
6519	Original Ground Ambulance/Paramedic License Negotiated	650.00
6520	Original Ambulance/Paramedic License Contested - up to actual cost	
6521	Original Designation	125.00
6522	Renewal Ambulance/Paramedic/Air License	125.00
6523	Renewal Designation	125.00
6524	Upgrade in Ambulance Service Level	125.00
6525	Original Air Ambulance License	650.00
6526	Original Air Ambulance License with Commission on Accreditation of Medical Transport	
6527	Services Certification	250.00
6528	Change in ownership/operator, non-contested	650.00
6529	Change in ownership/operator, contested up to actual cost	
6530	Change in geographic service area, non-contested	650.00
6531	Change in geographic service area, contested up to actual cost	
6532	Voluntary Trauma Center Designation - Level I, II, III, IV, and V	
6533	Site Team Initial Verification/Quality Assurance Review	3,000.00
6534	Re-Designation Quality Assurance Review	2,500.00
6535	Designation Consultation Quality Assurance Review	500.00
6536	Focused Quality Assurance Review	1,500.00
6537	Quality Assurance Course Review Fee	
6538	Emergency Medical Responder Course	125.00
6539	Basic Emergency Medical Technician Course	125.00
6540	Paramedic Course	125.00
6541	Emergency Medical Technician-Intermediate Advanced Course	125.00
6542	Emergency Medical Technician-Intermediate Course	125.00
6543	Emergency Medical Dispatch Course	35.00
6544	Course Quality Assurance Review Late Fee (less than 30 days)	25.00
6545	Emergency Medical Services Training & Testing Agency Designation	125.00
6546	New Instructor Course Registration	150.00
6547	New Instructor Course Registration Late Fee	25.00
6548	Course Coordinator Seminar Registration	50.00
6549	Course Coordinator Seminar Registration Late Fee	25.00
6550	New Course Coordinator Course Registration	50.00
6551	New Course Coordinator Course Registration Late Fee	25.00
6552	Instructor Seminar Registration	150.00
6553	Instructor Seminar Registration Late Fee	25.00

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6554	Instructor Seminar Vendor Fee	200.00
6555	New Training Officer Course Registration	50.00
6556	New Training Officer Course Registration Late Fee	25.00
6557	Training Officer Seminar Registration	50.00
6558	Training Officer Seminar Registration Late Fee	25.00
6559	Emergency Vehicle Operations Instructor Course	40.00
6560	Medical Director's Course	50.00
6561	Pediatric Advanced Life Support Course	60.00
6562	Pediatric Education for Prehospital Professionals Course	60.00
6563	Management Seminar	50.00
6564	Prehospital Trauma Life Support Course	175.00
6565	Equipment delivery fee	
6566	Salt Lake County	25.00
6567	Davis, Utah, and Weber Counties	50.00
6568	Late Fee, per day	10.00
6569	Training Supplies, rental of equipment and Accessories Charge for course	
6570	supplies and accessories to be based upon most recent acquisition cost plus	
6571	20% rounded up to the nearest \$0.10 (computed quarterly) Free On Board Salt	
6572	Lake City, Utah.	
6573	Background checks (name only)	30.00
6574	Fingerprint cards or electronic transmission	50.00
6575	Data	
6576	Pre-hospital Data (academic, non-profit, and other government users)	800.00
6577	Pre-hospital Data (for-profit users)	1,600.00
6578	Trauma Registry Data (academic, non-profit, and other government users)	800.00
6579	Trauma Registry Data (for-profit users)	1,600.00
6580	Child Care Licensing	
6581	Annual License Fees	
6582	Annual Licensed Child Care Facility Base Fee	25.00
6583	Annual Residential Child Care Certificate Base Fee	25.00
6584	Plus the appropriate fee as listed below to any new or renewal license	
6585	Change in license or certificate during the license period more than twice a year.	25.00
6586	Child Care Center Facilities Per Child fee	1.50
6587	Late Fee	
6588	Licensed or certified child care providers are responsible for submitting a	
6589	completed application form, fire clearance (where applicable) and fees 15 days	
6590	prior to expiration of the license. Late fee will be assessed if fees, application	

6591	and fire clearance are not received by the license expiration date.	
6592	Within 1 to 30 days after expiration of license facility will be assessed 50% of scheduled fee.	
6593	New Provider/Change in Ownership Applications for Child Care center facilities	200.00
6594	A \$200.00 fee will be assessed for services rendered to providers seeking	
6595	initial licensure or change of ownership to cover the cost of processing the	
6596	application, staff consultation, review of facility policies, initial inspection,	
6597	etc. This fee will be due at the time of application.	
6598	Fee for non-compliant facilities and additional inspections for non-compliant facilities	25.00
6599	Child care program fees are not refundable.	
6600	Child Care Licensing Rules - Cost plus mailing	
6601	(Licensees receive one copy of each newly published edition of applicable	
6602	Facility Rules. Additional copies of the rules will reflect the cost of printing	
6603	and mailing.)	
6604	Health Facility Licensing	
6605	Annual License Fees	
6606	Health Facilities base fee	260.00
6607	A base fee for health facilities of \$260.00 plus the appropriate fee as	
6608	indicated below applies to any new or renewal license.	
6609	Two Year Licensing Base Fees	
6610	Plus the appropriate fee as listed below to any new or renewal license	
6611	Health Care Facility, every other year	520.00
6612	Health Care Providers	
6613	Change Fee	
6614	Health Care Providers	130.00
6615	A fee of \$130.00 is charged to health care providers making changes to	
6616	their existing license.	
6617	Hospitals:	
6618	Fee per Licensed Bed - accredited beds	39.00
6619	Non-accredited beds	39.00
6620	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	31.20
6621	Residential Treatment Facilities Licensed Bed	26.00
6622	End Stage Renal Disease Centers Licensed Station	182.00
6623	Freestanding Ambulatory Surgery Centers (per facility)	2,990.00
6624	Birthing Centers, and Abortion Clinics: (per licensed unit)	520.00
6625	Hospice Agencies	1,495.00
6626	Home Health Agencies/Personal Care Agencies	1,495.00
6627	Mammography Screening Facilities	520.00

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6628	Assisted Living Facilities Type I - per Licensed Bed	26.00
6629	Assisted Living Facilities Type II - per Licensed Bed	26.00
6630	The fee for each satellite and branch office of current licensed facility	260.00
6631	Background Checks	13.00
6632	Late Fee	
6633	Licensed health facility providers are responsible for submitting a	
6634	completed application form, fire clearance (where applicable) and fees 15 days	
6635	prior to expiration of the license. Late fee will be assessed if fees, application	
6636	and fire clearance are not received by the license expiration date.	
6637	Within 1 to 14 days after expiration of license facility will be assessed 50% of scheduled fee	
6638	Within 15 to 30 days after expiration of license facility will be assessed 75% of scheduled fee	
6639	New Provider/Change in Ownership Applications for health care facilities	747.50
6640	A \$747.50 fee will be assessed for services rendered providers seeking	
6641	initial licensure to or change of ownership to cover the cost of processing the	
6642	application, staff consultation, review of facility policies, initial inspection,	
6643	etc. This fee will be due at the time of application.	
6644	Assisted Living and Small Health Care Type-N (nursing focus) Limited Capacity/Change of	
6645	Ownership Applications:	325.00
6646	A \$325.00 application fee will be assessed for services rendered to	
6647	providers seeking initial licensure or change of ownership to cover the cost of	
6648	processing the application, staff consultation and initial inspection. This fee	
6649	will be due at the time of application.	
6650	Application Termination or Delay Fee	
6651	If a health care facility application is terminated or delayed during the application process, a	
6652	fee based on services rendered will be retained as follows:	
6653	Policy and Procedure Review-50% of total fee	
6654	Onsite inspections-90% of the total fee.	
6655	Plan Review and Inspection Fees	
6656	Hospitals:	
6657	Number of Beds	
6658	Up to 16	3,445.00
6659	17 to 50	6,890.00
6660	51 to 100	10,335.00
6661	101 to 200	12,870.00
6662	201 to 300	15,470.00
6663	301 to 400	17,192.50
6664	Over 400, base fee	17,192.50

6665	Over 400, each additional bed	37.70
6666	In the case of complex or unusual hospital plans, the Bureau will negotiate	
6667	with the provider an appropriate plan review fee at the start of the review	
6668	process based on the best estimate of the review time involved and the	
6669	standard hourly review rate.	
6670	Nursing Care Facilities and Small Health Care Facilities	
6671	Number of Beds	
6672	Number of beds - up to 5	1,118.00
6673	Number of beds - 6 to 16	1,716.00
6674	Number of beds - 17 to 50	3,900.00
6675	Number of beds - 51 to 100	6,890.00
6676	Number of beds - 101 to 200	8,580.00
6677	Freestanding Ambulatory Surgical Facilities, per operating room	1,722.50
6678	Other Freestanding Ambulatory Facilities, including Birthing Centers, Abortion Clinics, and	
6679	similar facilities, per service unit	442.00
6680	End Stage Renal Disease Facilities, per service unit	175.50
6681	Assisted Living Type I and Type II	
6682	Number of Beds	
6683	Up to 5	598.00
6684	6 to 16	1,196.00
6685	17 to 50	2,762.50
6686	51 to 100	5,167.50
6687	101 to 200	7,247.50
6688	Each additional inspection required (beyond the two covered by the fees	
6689	listed above) or each additional inspection requested by the facility shall cost	
6690	\$559.00 plus mileage reimbursement at the approved state rate, for travel to	
6691	and from the site by a Department representative.	
6692	Plan Review and Inspection Fees	
6693	Remodels of Licensed Facilities	
6694	The plan review fee for remodeling an area of a currently operating	
6695	licensed facility that does not involve an addition of beds, operating rooms,	
6696	service units, or other clinic type facilities.	
6697	Plan Review and Inspection Fees	
6698	Remodels of Licensed Facilities	
6699	Hospitals, Freestanding Surgery Facilities, per square foot	.29
6700	All others excluding Home Health Agencies, per square foot	.25
6701	Plan Review and Inspection Fees	

6702	Remodels of Licensed Facilities	
6703	Each additional required on-site inspection	559.00
6704	Plan Review and Inspection Fees	
6705	Other Plan-Review Fee Policies	
6706	If an existing facility has obtained an exemption from the requirement to	
6707	submit preliminary and working drawings, or other information regarding	
6708	compliance with applicable construction rules, the Department may conduct a	
6709	detailed on-site inspection in lieu of the plan review. The fee for this will be	
6710	\$559.00 per inspection, plus mileage reimbursement at the approved state rate.	
6711	A facility that uses plans and specifications previously reviewed and approved	
6712	by the Department will be charged 60 percent of the scheduled plan review	
6713	fee. Fifty-two cents per square foot will be charged for review of facility	
6714	additions or remodels that house special equipment such as CAT (Computer	
6715	Assisted Tomography) scanner or linear accelerator. If a project is terminated	
6716	or delayed during the plan review process, a fee based on services rendered	
6717	will be retained as follows: Preliminary drawing review-25% of the total fee.	
6718	Working drawings and specifications review-80% of the total fee. If the	
6719	project is delayed beyond 12 months from the date of the State's last review	
6720	the applicant must re-submit plans and pay a new plan review fee in order to	
6721	renew the review action.	
6722	Health Care Facility Licensing Rules - Cost plus mailing	
6723	Certificate of Authority -	
6724	Health Maintenance Organization Review of Application	650.00
6725	Children with Special Health Care Needs	
6726	Office Visit, New Patient	
6727	99201 Problem focused, straightforward	44.00
6728	99202 Expanded problem, straightforward	76.00
6729	99203 Detailed, low complexity	112.00
6730	99204 Comprehensive, Moderate complexity	172.00
6731	99205 Comprehensive, high complexity	217.00
6732	Office Visit, Established Patient	
6733	99211 Minimal Service or non-Medical Doctor	24.00
6734	99212 Problem focused, straightforward	45.00
6735	99213 Expanded problem, low complexity	74.00
6736	99214 Detailed, moderate complexity	111.00
6737	99215 Comprehensive, high complexity	151.00
6738	Office Consultation, New or Established Patient	

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6739	99242 Expanded problem focused, straightforward	110.00
6740	99243 Detailed exam, low complexity	151.00
6741	99244 Comprehensive, moderate complexity	223.00
6742	99245 Comprehensive, high complexity	275.00
6743	95974 Cranial Neurostimulation evaluation	160.00
6744	99354 Prolonged, face to face, first hour	114.00
6745	99355 Prolonged, face to face, additional 30 minutes	112.00
6746	99358 Prolonged, non face to face, first hour	93.00
6747	99359 Prolonged, non face to face, additional 30 minutes	51.00
6748	T1013 Sign Language oral interview	10.00
6749	99361 Medical team conference, 30 min.	
6750	99362 Medical team conference, 60 min.	
6751	99371 Telephone Consultation, low complexity	
6752	99372 Telephone Consultation, intermediate	
6753	99373 Telephone Consultation, complex or lengthy	
6754	99375 Physician Supervision, 30 minutes or more	
6755	Nutrition	
6756	97802 Medical Nutrition Assessment	22.00
6757	97803 Nutrition Reassessment	22.00
6758	Psychology	
6759	96101 Psychological Testing	136.00
6760	96110 Developmental Testing	64.00
6761	96111 Extended Developmental Testing	60.00
6762	90801 Diagnostic Exam, per hour	160.00
6763	90801-52 Diagnostic Exam, per hour, Reduced Procedures	80.00
6764	90802 Interactive Psychiatric Exam	160.00
6765	90804 Psychotherapy, face to face, 20-30 minutes	68.00
6766	90806 Psychotherapy, face to face, 50 minutes	130.00
6767	90846 Family Medical Psychotherapy, 30 minutes	90.00
6768	90847 Family Medical Psychotherapy, conjoint 30 minutes	130.00
6769	90882 Environmental Intervention with Agencies, Employers, etc.	49.00
6770	90882-52 Environmental Intervention Reduced Procedures	23.00
6771	90885 Evaluation of hospital records	40.00
6772	90889 Preparation of reports	40.00
6773	Physical and Occupational Therapy	
6774	97001 Physical Therapy Evaluation	84.00
6775	97002 Physical Therapy Re-evaluation	45.00

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6776	97003 Occupational Therapy Evaluation	90.00
6777	97004 Occupational Therapy Re-evaluation	52.00
6778	97110 Therapeutic Physical Therapy	33.00
6779	97530 Therapeutic Activity	40.00
6780	97535 Self Care Management	30.00
6781	97760 Orthotic Management	38.00
6782	97762 Orthotic/prosthetic Use Management	38.00
6783	G9012 Wheelchair Measurement / Fitting	312.00
6784	Speech	
6785	92506 Speech Basic Assessment	170.00
6786	92506-22 Speech Assessment, unusual procedures	151.00
6787	92506-52 Speech Assessment, reduced procedures	53.00
6788	Ophthalmology	
6789	92002 Exam & Evaluation, intermediate, new patient	81.00
6790	92012 Exam & evaluation, intermediate, established patient	85.00
6791	92015 Determination of refractive state	51.00
6792	Audiology	
6793	92285 Photoscreen	48.00
6794	92551 Audiometry, Pure Tone Screen	33.00
6795	92552 Audiometry, Pure Tone Threshold	36.00
6796	92553 Audiometry, Air and Bone	44.00
6797	92555 Speech Audiometry threshold testing	28.00
6798	92556 Speech Audiometry threshold/speech recognition testing	40.00
6799	92557 Basic Comprehension, Audiometry	80.00
6800	92560 Bekesy Audiometry	18.00
6801	92567 Tympanometry	26.00
6802	92579 Visual reinforcement audiometry	57.00
6803	92579-52 Visual reinforcement audiometry, limited	47.00
6804	92582 Conditioning Play Audiometry	80.00
6805	92585 Auditory Evoked Potentials testing	95.00
6806	92587 Evoked Otoacoustic emissions testing	58.00
6807	92590 Hearing Aid Exam	53.00
6808	92591 Hearing Aid Exam, Binaural	108.00
6809	92592-52 Hearing aid check, monaural	31.00
6810	92593-52 Hearing aid check, binaural	44.00
6811	92596 Ear Protector Evaluation	84.00
6812	92596-52 Ear Mold, one ear	23.00

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6813	92620 Evaluation of Central Auditory Function	87.00
6814	V5008 Hearing Check, Patient Under 3 Years Old	38.00
6815	V5257 Hearing Aid, Digital Monaural	550.00
6816	V5261 Hearing Aid, Digital Binaural	1,100.00
6817	V5264 Ear Mold Insert	42.00
6818	V5266 Hearing Aid battery	1.00
6819	The Division assigns a charge to all services performed regardless of the	
6820	client's or third party insurer's financial responsibility or the likelihood of	
6821	receiving payment for the services. Projected numbers of units of services are	
6822	based on past experiences but are subject to significant variation determined	
6823	by the actual needs of patients and changes in medical practices. Hence, it is	
6824	not possible to calculate the change in revenue resulting from a change in the	
6825	charge for a given service.	
6826	BabyWatch / Early Intervention	
6827	Monthly charges based on a sliding fee schedule from \$10.00 to \$100.00	
6828	HEALTH CARE FINANCING	
6829	Contracts	
6830	Primary Care Network Client Enrollment Fee	
6831	Over 50 % of Poverty Level	50.00
6832	(annual fee per person or married couple.)	
6833	Under 50 % of Poverty Level	25.00
6834	(annual fee per person or married couple.)	
6835	General Assistance Enrollees	15.00
6836	(annual fee per person or married couple.)	
6837	MEDICAID MANDATORY SERVICES	
6838	Other Mandatory Services	
6839	Health Clinics	
6840	10040 Acne Surgery	48.00
6841	10060 Incision & Drainage of Abscess Simple/Single	68.00
6842	10061 Incision & Drainage Complicated or Multiple	125.00
6843	10080 Incision & Drainage Pilonidal Cyst; Simple	73.00
6844	10120 Incision & Removal Foreign Object-Simple	73.00
6845	10140 Incision & Drainage of Cyst, Hematoma or Seroma	130.00
6846	10160 Puncture Aspiration of Abscess, Hematoma	52.00
6847	11000 Debridement; Infected Skin up to 10%	57.00
6848	11040 Debridement; Skin Parital Thickness	44.00
6849	11041 Debridement; Skin Full Thickness	52.00

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6850	11042 Debridement; Skin & Subcutaneous Tissue	68.00
6851	11044 Debridement; Skin, Tissue, Muscle, Bone	218.00
6852	11100 Biopsy; Skin Lesion Subcutaneous	62.00
6853	11101 Biopsy; Skin Subcutaneous Each Separate/Additional Lesion	32.00
6854	11200 Removal Skin Tags 1-15	78.00
6855	11201 Removal Skintag any area, Each Add 10 Lesion	14.00
6856	11300 Shave Biopsy; Epidermal/Dermal Lesion 1 Trunk-Neck	47.00
6857	11305 Shave Excision & Electrocautery	67.00
6858	11310 Surgery by Electrocautery	42.00
6859	11400 Excision; Benign Lesion Trunk/Arm/Leg 0.5cm or Less	47.00
6860	11401 Excision; Benign Lesion Trunk/Arm/Leg 0.6-1cm	88.00
6861	11402 Excision; Benign Lesion Trunk/Arm/Leg 1.1-2.0 cm	72.00
6862	11403 Excision-Benign Trunk/Legs/Arms 2.1-3.0 cm	104.00
6863	11404 Excision; Benign Trunk/Arm/Leg 3.1-4.0 cm	104.00
6864	11420 Excision; Benign Scalp/Neck/Genital 0.5 or less	47.00
6865	11421 Excision; Benign Lesion 0.6-1.0 cm	73.00
6866	11422 Excision; Benign Subcutaneous/Neck/Genital/Feet 1.1-2.0 cm	80.00
6867	11423 Excision of Cyst	96.00
6868	11440 Excision; Benign Face/Ear/Eyelid 0.5cm/less	57.00
6869	11441 Excision; Benign Lesion Face/Ear/Eye/Nose 0.6-1.0 cm	100.00
6870	11602 Excision; Malignant Trunk/Arm/Leg 1.1-2.0 cm	112.00
6871	11604 Excision 3.1-4.0 cm	166.00
6872	11622 Excision; Malignant Lesion Scalp/Neck/Hand/Feet/Genital 1.1-2.0 cm	166.00
6873	11641 Excision; Malignant Face/Nose/Ear 0.6-1.0 cm	131.00
6874	11642 Excision; Malignant Face/Nose Ears 1.1-2.0 cm	172.00
6875	11720 Debridement; Nails 1-5	27.00
6876	11721 Debridement; Nails 6 or More	42.00
6877	11730 Avulsion; Nail Plate Single	68.00
6878	11731 Avulsion; Nail Second	42.00
6879	11732 Avulsion; Nail Each Additional Nail	30.00
6880	11740 Avulsion Toenail	26.00
6881	11750 Excision; Nail/Matrix Permanent Removal	175.00
6882	11765 Wedge Excision of Skin of Nail Fold Ingrown	60.00
6883	12001 Repair; Simple Superficial Wound 2.5 cm or Less	192.00
6884	12002 Repair; Simple Wound 2.6-7.5 cm	203.00
6885	12004 Repair; Simple Wound 7.6-12.5 cm	133.00
6886	12005 Repair; Simple Wound 12.6-20.0 cm	166.00

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6887	12011 Repair; Simple Face/Ear/Nose/Lip 2.5 cm or Less	234.00
6888	12032 Repair; Layer Closure Scalp/Extremities/Trunk 2.6-7.5 cm	151.00
6889	12035 Repair; Layer Closure Scalp/Extremities/Trunk 12.6-20 cm	227.00
6890	13120 Repair; Complex Scalp/Arms/Legs	146.00
6891	16020 Burn Dress without Anesthesia Office/Hospital Small	35.00
6892	16025 Burn Dress without Anesthesia Medical Face/Extremities	68.00
6893	17000 Destruction Any Method Benign First Lesion	78.00
6894	17003 Destruction Add-on Benign/Pre-malignant	47.00
6895	17004 Destruction; Benign Lesion 15 or More	182.00
6896	17110 Destruction Flat Wart - Up to 15	88.00
6897	17111 Destruction Flat Warts - 15 and More	50.00
6898	17260 Destruction; Malignant Trunk/Arm/Leg 0.5 or Less	58.00
6899	17280 Destruction Malignant Lesion Face 0.5 cm Less	76.00
6900	17281 Destruction Malignant Lesion Face 0.6-1	109.00
6901	20520 Foreign Body Removal (Simple)	120.00
6902	20550 Injection; Trigger Point Tendon/Ligament/Ganglion	57.00
6903	20552 TPI (Trigger Point Injection)	47.00
6904	20600 Arthrocentesis; Small Joint/Ganglion Fingers/Toes	50.00
6905	20610 Arthrocentesis; Major Joint/Bursa Shoulder/Knee	104.00
6906	20605 Arthrocentesis; Intermediate Joint/Bursa Ankle/Elbow	52.00
6907	211 Community Service	52.00
6908	28190 Foreign Body Removal; Foot Subcutaneous	125.00
6909	30901 Cauterize (Limited); Control Nasal Hemorrhage/Anterior/Simple	60.00
6910	36415 Venipuncture	6.00
6911	44641 Excision; Malignant Lesion	131.00
6912	46083 Incision; Thrombosed Hemorrhoid, External	104.00
6913	46600 Anoscope	23.00
6914	52000 Cystoscopy	125.00
6915	53670 Catherization	30.00
6916	57421 Colposcopy With Biopsy of Vagina/Cervix	156.00
6917	57455 Colposcopy of the Cervix With Biopsy	156.00
6918	57456 Colposcopy of Cervix With Electrocautery conization	146.00
6919	57511 Cryocautery Cervix; Initial or Repeat	83.00
6920	58300 Insertion of Intrauterine Device	104.00
6921	58301 Removal of Intrauterine Device	163.00
6922	60001 Aspiration/Injection Thyroid Gland	81.00
6923	65025 Removal of Foreign Body; External Eye, Superficial	173.00

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6924	65220 Removal of Foreign Body; External Eye, Corneal	215.00
6925	69200 Remval Foreign Body External Auditory Canal without General Anesthesia	52.00
6926	69210 Cerumen Removal/One or Both Ears	78.00
6927	80048 Basic Metabolic Profile	6.00
6928	80053 Metabolic Panel Labs (Comprehensive)	6.00
6929	80061 Lipid Panel Labs	6.00
6930	80061 Quick Lipid Panel	6.00
6931	80076 Hepatic Function Panel	6.00
6932	80100 Drug Screen (Multiple Drug Classes)	26.00
6933	80101 Drug Screen (Single Drug Class)	26.00
6934	80176 Xylocaine 0-55 cc	29.00
6935	81000 Urine Analysis with Microscope	10.00
6936	81002 Urine Analysis	10.00
6937	81003 Urine Analysis Automated & without Microscope	10.00
6938	81025 Human Chorionic Gonadotropin; Urine	22.00
6939	82043 Microalbumin	16.00
6940	82055 Alcohol Screen	21.00
6941	82270 Hemocult; Feces Screening	7.00
6942	82570 Creatinine	12.00
6943	82728 Ferritin	26.00
6944	82948 Glucose; Blood, Regent Strip	6.00
6945	82962 Glucose; Monitoring Device	6.00
6946	83036 Hemoglobin A1C (long-term blood sugar test)	23.00
6947	83540 Iron	31.00
6948	84443 Thyroid Stimulating Hormone Labs	10.00
6949	84460 Alanine Amino Test	15.00
6950	85013 Hematocrit	5.00
6951	85025 Complete Blood Count Labs	5.00
6952	85610 Prothrombin Time	10.00
6953	85651 Erythrocyte Sedimentation Test	11.00
6954	85652 Sedimentation Rate	11.00
6955	86308 Mononucleosis test	15.00
6956	86318 Helicobacter Pylori test	23.00
6957	86318 Quick Helicobacter Pylori test	23.00
6958	86403 Monospot	18.00
6959	85680 PPD/Tuberculosis Test	9.00
6960	87060 Culture; Strep	17.00

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6961	87070 Culture; Bacterial, Any Other Source	16.00
6962	87077 Culture; Bacterial Incision & Drainage	16.00
6963	87081 Culture; Bacterial Single Organism	14.00
6964	87082 Culture; Presumptive, Pathogenic Organism Screen	16.00
6965	87086 Culture; Bacterial Urine	12.00
6966	87088 Culture, Bacterial Urine Identification and Quantification	12.00
6967	87102 Culture; Fungal	16.00
6968	87106 Culture; Yeast	8.00
6969	87110 Chlamydia Culture	16.00
6970	87220 Potassium Hydroxide - Wet Prep	10.00
6971	87804 Influenza A; Quick Test	23.00
6972	87880 Strep; Quick Test	26.00
6973	87880 Quick Strep; Test (Medicaid/Medicare)	26.00
6974	88147 PAP (Papanicolaou) Smear; Cervical or Vaginal	42.00
6975	88164 Cytopathology, Slides, Cervical or Vagina	26.00
6976	90471 Immunization Administration; One Vaccine	25.00
6977	90472 Immunization Administration; Additional Vaccine	12.00
6978	90620 Supplemental Security Income Exam Initial Consult	133.00
6979	90632 Immunization Hepatitis A - 19+ Years	78.00
6980	90634 Immunization Hepatitis A - Pediatric-Adolescent	42.00
6981	90636 Immunization; Hepatitis A & B Adult	90.00
6982	90645 Immunization; Hemophilus Influenza B	47.00
6983	90649 Gardasil Human Papilloma Virus Vaccine	156.00
6984	90658 Influenza Virus Vaccine	21.00
6985	90669 Immunization; Pneumococcal > 5 years old Only	104.00
6986	90701 Diphtheria Tetanus Pertussis Immunization	42.00
6987	90702 Diphtheria Tetanus Immunization	14.00
6988	90703 Tetanus	26.00
6989	90707 Immunization; Measles Mumps Rubella	42.00
6990	90715 Adacel - Tetanus Diphtheria Vaccine	73.00
6991	90716 Immunization; Varicella	8.00
6992	90732 Pneumovax Shot	36.00
6993	90734 Immunization; Meningitis	5.00
6994	90744 Immunization; Hepatitis B / Newborn-18 Years	73.00
6995	90746 Immunization; Hepatitis B 19+ Years (Adult)	88.00
6996	90772 Injection; Therapeutic, Diagnosis	18.00
6997	90801 Psychiatric Diagnostic Interview	94.00

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6998	90805 Psychiatric Diagnosis Interview Follow-up Visit	68.00
6999	92552 Audiometry	19.00
7000	93000 Electrocardiogram	36.00
7001	93015 Cardiovascular Stress Test (Treadmill)	130.00
7002	93926 Duplex Scan Limited Study	130.00
7003	93965 Doppler of Extremity	132.00
7004	94010 Spirometry	52.00
7005	94060 Spirometry with Bronchodilators	64.00
7006	94200 Peak Flow	21.00
7007	94640 Intermittent Pause Pressure Breathing Device - Nebulizer Breathing	42.00
7008	94760 Pulse Oximetry - Oxygen Saturation	10.00
7009	95115 Injections; Allergy Only 1	15.00
7010	95117 Injections; Allergy 2 or More	16.00
7011	95860 Electromyogram 1	81.00
7012	95861 Electromyogram 2	139.00
7013	95900 Nerve Conduction Velocity Motor	42.00
7014	95904 Nerve Conduction Velocity Sensory	35.00
7015	97035 Ultrasound	16.00
7016	97110 Therapy	24.00
7017	97124 Massage	13.00
7018	97260 Manipulate; Spinal 1 Area	16.00
7019	99050 After Hours	24.00
7020	99058 Emergency Visit	36.00
7021	99070 Supplies; Above & Beyond Customary	19.00
7022	99080 Form 20 (Disability Exam)	88.00
7023	99173 Visual Acuity Screening Test	10.00
7024	99201 New Patient - Brief	47.00
7025	99201N New Patient - Brief Night	47.00
7026	99202 New Patient - Limited	81.00
7027	99202N New Patient - Limited Night	81.00
7028	99203 New Patient - Intermediate	120.00
7029	99203N New Patient - Intermediate Night	120.00
7030	99204 New Patient - Extended	182.00
7031	99204N New Patient - Extended Night	182.00
7032	99205 New Patient - Comprehensive	229.00
7033	99205N New Patient - Comprehensive Night	229.00
7034	99211 Established Patient Brief	28.00

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7035	99211N Established Patient Brief Night	28.00
7036	99212 Established Patient Limited	47.00
7037	99212N Established Patient Limited Night	47.00
7038	99213 Established Patient Intermediate	73.00
7039	99213N Established Patient Intermediate Night	73.00
7040	99214 Established Patient Extended	110.00
7041	99214N Established Patient Extended Night	110.00
7042	99215 Established Patient Comprehensive	151.00
7043	99215N Established Patient Comprehensive Night	151.00
7044	99241 Consultation with another physician History, Exam, Straightforward	36.00
7045	99242 Consult with another physician, Expanded History & Exam Straightforward	57.00
7046	99243 Consult with another physician, Detailed History, Exam, Low Complexity	79.00
7047	99244 Consult with another physician - Comprehensive History, Exam Moderate Complexity	
7048		99.00
7049	99245 Office Consult for New or Established Patient	426.00
7050	99354 Prolonged Services - 1 Hour	73.00
7051	99361 Medical Conference by Physicians	52.00
7052	99381 Check; New Patient Under 1	99.00
7053	99382 Check; New Patient Age 1-4	109.00
7054	99383 Check; New Patient Age 5-11	109.00
7055	99384 Check; Age 12-17	130.00
7056	99385 Check; Age 18-20	88.00
7057	99391 Check; Under 1	88.00
7058	99392 Check; Age 1-4	99.00
7059	99393 Check; Age 5-11	99.00
7060	99394 Check; Age 12-17	109.00
7061	99395 Check; Age 18-20	73.00
7062	99396 Medical Evaluation - Adult 40-64	83.00
7063	99397 Medical Evaluation - 65 Years and Over	88.00
7064	99402 Preventive Medicine Counseling 30-44 Minutes	468.00
7065	99432 Newborn Normal Care - In Office	42.00
7066	A4460 Ace Wrap - Per Roll	7.00
7067	A4550 Surgical Tray	42.00
7068	A4565 Sling	21.00
7069	A4570 Splint	23.00
7070	Complete Blood Count	5.00
7071	Complete Metabolic Panel	6.00

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7072	Cornell Well Child Check Visits	36.00
7073	Form 21 (Disability Exam)	73.00
7074	Federal Aviation Administration Exam	52.00
7075	G0008 *Flu Shot Administration (Medicare)	8.00
7076	G0009 Injection Administration - Pneumonia without Physician (Medicare)	4.00
7077	G0010 Hepatitis B Vaccine Administration	5.00
7078	G0101 Papanicolaou (PAP); with Breast Exam Cervical/Vaginal Screen	42.00
7079	G0107 Hemocult for Medicare	10.00
7080	G0179 Physician Re-Certification for Medicare Home Health	83.00
7081	G0180 Physician Certification for Medicare Home Health	83.00
7082	J0170 Injection; Epinephrine	10.00
7083	J0290 Injection; Ampicillin Sodium 500 mg	8.00
7084	J0540 Bicillian 1.2 million units	38.00
7085	J0696 Rocephin 250 mg	47.00
7086	J0702 Injection; Celestone 3 mg	12.00
7087	J0704 Injection; Celestone 4 mg	12.00
7088	J0780 Compazine up to 10 mg	16.00
7089	J0810 Solumedrol 150 mg	21.00
7090	J1000 Estradiol	12.00
7091	J1055 Depo-Provera	88.00
7092	J1200 Benadryl up to 50 mg	10.00
7093	J1390 Estrogen	31.00
7094	J1470 Gamma Globulin 2 cc	21.00
7095	J1820 Insulin up to 100 units	10.00
7096	J1885 Toradol 15 mg	21.00
7097	J2000 Xylocaine 0-55 cc	5.00
7098	J2550 Phenergan up to 50 mg	10.00
7099	J3130 Testosterone	31.00
7100	J3301 Kenalog-10 Per 10 mg	31.00
7101	J3401 Vistaril 25 mg	12.00
7102	J3420 Injection B-12	10.00
7103	J7300 Intrauterine Device (contraception)	416.00
7104	J7320 Hyalgan, Synvisc (Knee Injection)	281.00
7105	J7620 Albuterol Per ml, Inhalation Solution Durable Medical Equipment	3.00
7106	J7625 Albuterol Sulfate 0.5%/ml Inhalation Solution Administration	4.00
7107	L3908 Wrist Splint	44.00
7108	Liver Function Test	6.00

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7109	Lipid	17.00
7110	PSATE0000 Prostate Specific Antigen Test	42.00
7111	Residual Functional Capacity Questionnaire	52.00
7112	S0020 Marcaine up to 30 ml	18.00
7113	S9981 Medical Records Copying Fee-Admin	6.00
7114	Supplemental Security Insurance Exam	113.00
7115	Thin Prep	140.00
7116	Thyroid Stimulating Hormone	19.00
7117	Y4600 Injection; Pediatric Immunization Only	11.00
7118	Y9051 Records Sent to Case Worker	16.00
7119	Family Dental Plan	
7120	D0120 Periodic Oral Evaluation	23.00
7121	D0140 Limited Oral Evaluation	37.00
7122	D0150 Comprehensive Oral Evaluation	40.00
7123	D0210 Intraoral-complete series including Bitewings	69.00
7124	D0220 Intraoralperiapical - first film	14.00
7125	D0230 Intraoralperiapical - each additional film	11.00
7126	D0270 Bitewing-single film	14.00
7127	D0272 Bitewing-two film	22.00
7128	D0274 Bitewing-four film	31.00
7129	D0330 Panoramic Film	64.00
7130	D1110 Prophylaxis-adult	48.00
7131	D1120 Prophylaxis-child	33.00
7132	D1203 Topical application of fluoride excluding prophy	20.00
7133	D1351 Sealant-per tooth	27.00
7134	D1510 Space maintainer-fixed unilateral	170.00
7135	D1515 Space maintainer-fixed bilateral	224.00
7136	D1520 Space maintainer- removeable unilateral	204.00
7137	D1525 Space maintainer- removeable bilateral	288.00
7138	D1550 Recement space maintainer	36.00
7139	D2140 Amalgam-one surface	56.00
7140	D2150 Amalgam-two surface	74.00
7141	D2160 Amalgam-three surface	88.00
7142	D2161 Amalgam-4 or more surface	108.00
7143	D2330 Resin-one surface, anterior	71.00
7144	D2331 Resin-two surface, anterior	90.00
7145	D2332 Resin-three surface, anterior	110.00

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7146	D2335 Resin-4 or more surface-can be incisal angle, anterior	130.00
7147	D2391 Resin-one surface, posterior	82.00
7148	D2751 Crown-porcelain fused to majority base metal	553.00
7149	D2920 Recement Crown	49.00
7150	D2930 Refabricated stainless steel crown-primary	133.00
7151	D2931 Refabricated stainless steel crown-permanent	151.00
7152	D2950 Core build-up	127.00
7153	D2951 Pin retention-per tooth	29.00
7154	D2954 Prefabricated post and core	161.00
7155	D3220 Therapeutic pulpotomy	82.00
7156	D3221 Open and Medicate	91.00
7157	D3310 Root canal therapy, anterior	348.00
7158	D3320 Root Canal therapy, bicuspid	425.00
7159	D3330 Root canal therapy, 1st molar	549.00
7160	D3410 Apicoectomy / periradicular surgery-bicuspid	398.00
7161	D3430 Retrograde filling	121.00
7162	D4355 Full mouth debridement	86.00
7163	D5110 Complete upper denture	734.00
7164	D5120 Complete lower denture	734.00
7165	D5130 Immediate upper denture	801.00
7166	D5140 Immediate lower denture	801.00
7167	D5211 Upper partial-resin base	621.00
7168	D5212 Lower partial-resin base	720.00
7169	D5213 Upper partial-cast metal frame with resin base	811.00
7170	D5214 Lower partial-cast metal frame with resin base	811.00
7171	D5410 Adjust complete denture upper	52.00
7172	D5411 Adjust complete denture lower	52.00
7173	D5421 Adjust partial denture upper	52.00
7174	D5422 Adjust partial denture lower	52.00
7175	D5510 Repair broken complete denture base	187.00
7176	D5520 Replace missing/broken teeth complete denture	104.00
7177	D5610 Repair resin denture base-partial denture	130.00
7178	D5630 Repair or replace broken clasp	140.00
7179	D5640 Replace broken teeth-per tooth	74.00
7180	D5650 Add tooth to existing partial denture	101.00
7181	D5750 Reline complete upper denture	225.00
7182	D5751 Reline complete lower denture	225.00

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7183	D5760 Reline upper partial denture	224.00
7184	D5761 Reline lower partial denture	224.00
7185	D7111 Coronal Remnants	55.00
7186	D7140 Single tooth extraction	73.00
7187	D7210 Surgical removal erupted tooth	129.00
7188	D7270 Tooth re-implantation with stabilization	156.00
7189	D7286 Biopsy of oral tissue	104.00
7190	D7410 Excision of benign tumor	182.00
7191	D7510 Incision & drainage of abscess	104.00
7192	D7960 Frenulectomy	148.00
7193	D9248 Nitrous sedation	26.00
7194	CHILDREN'S HEALTH INSURANCE PROGRAM	
7195	Children's Health Insurance Program Quarterly Premium	
7196	Plan B (100%-150% of Poverty Level)	30.00
7197	Plan C (150%-200% of Poverty Level)	75.00
7198	Late Fee	15.00
7199	DEPARTMENT OF HUMAN SERVICES	
7200	EXECUTIVE DIRECTOR OPERATIONS	
7201	In accordance with Utah Code Section 63J-1-504, the following fees are approved for the	
7202	Department of Human Services for fiscal year 2011.	
7203	Executive Director's Office	
7204	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
7205	for the entire Department of Human Services	
7206	GRAMA Records - paper (per side of sheet)	.25
7207	GRAMA Records - audio tape (per tape)	5.00
7208	GRAMA Records - video tape (per tape)	15.00
7209	GRAMA Records - compiling and reporting in another format (per hour)	25.00
7210	GRAMA Records - compiling and reporting in another format if programmer/analyst	
7211	assistance is required (per hour)	50.00
7212	GRAMA Records - mailing - actual cost	
7213	Office of Licensing	
7214	Initial license (new program)	300.00
7215	Any new program except comprehensive mental health or substance abuse	
7216	Adult Day Care (0-50 consumers per program)	100.00
7217	Adult Day Care (more than 50 consumers per program)	200.00
7218	Adult Day Care per consumer capacity	3.00
7219	Child Placing	250.00

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7220	Day Treatment	150.00
7221	Outpatient Treatment	100.00
7222	Residential Support	100.00
7223	Residential Treatment	200.00
7224	Residential Treatment per person	3.00
7225	Social Detoxification	200.00
7226	Life Safety Pre-inspection	200.00
7227	Outdoor Youth Program	300.00
7228	Outdoor Youth per person	5.00
7229	Federal Bureau of Investigation (FBI) Fingerprint Check (Hard Copy)	34.25
7230	Passed Through to the FBI	
7231	FBI Fingerprint Check (Live Scan)	34.25
7232	Passed Through to the FBI	
7233	Office of Licensing Live Scan	10.00
7234	Intermediate Secure Treatment	250.00
7235	Intermediate Secure Treatment per person	3.00
7236	Therapeutic School Program	200.00
7237	Therapeutic School Program per person	3.00
7238	DIVISION OF SUBSTANCE ABUSE AND MENTAL HEALTH	
7239	In accordance with Utah Code Section 63J-1-504, the following fees are approved for the	
7240	Division of Substance Abuse and Mental Health for fiscal year 2011.	
7241	Administration	
7242	Alcoholic Beverage Server Fee - On Premise Sales	2.50
7243	Alcoholic Beverage Server - Off Premise Sales	3.50
7244	Community Mental Health Services	
7245	Alcoholic Beverage Server Fee - On Premise Sales	2.50
7246	DIVISION OF SERVICES FOR PEOPLE WITH DISABILITIES	
7247	In accordance with Utah Code Section 63J-1-504, the following fees are approved for the	
7248	Division of Services for People with Disabilities for fiscal year 2011.	
7249	Non-waiver Services	
7250	Graduated Fee - Critical Support Services for People with Disabilities (Non-Medicaid Matched) -	
7251	ranges between 1% to 3% of Gross Family Income	
7252	OFFICE OF RECOVERY SERVICES	
7253	In accordance with Utah Code Section 63J-1-504, the following fees are approved for the	
7254	Office of Recovery Services for fiscal year 2011.	
7255	Financial Services	
7256	Credit Card Convenience Fee	5.00

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7257	Child Support Services	
7258	Child Support Collections Processing Fee	5.00
7259	Credit Card Convenience Fee	5.00
7260	Recovery Services Federal Tax Intercept Fee (Retained)	25.00
7261	Collection Fee	25.00
7262	DIVISION OF CHILD AND FAMILY SERVICES	
7263	In accordance with Utah Code Section 63J-1-504, the following fees are approved for the	
7264	Division of Child and Family Services for fiscal year 2011.	
7265	In-Home Services	
7266	Drug Testing (DCFS)	10.00
7267	Out-of-Home Care	
7268	Foster Care Cost of Reimbursement - rate varies by child and amount of Social Security	
7269	Administration (SSA)/Supplemental Security Income (SSI) collected monthly (an estimated	
7270	average is \$331.84)	
7271	Domestic Violence	
7272	Domestic Violence Treatment Fee	10.00
7273	NATURAL RESOURCES	
7274	DEPARTMENT OF NATURAL RESOURCES	
7275	ADMINISTRATION	
7276	In accordance with Section 63J-1-504, the following fees are approved for the	
7277	Department of Natural Resources for fiscal year 2011.	
7278	Administrative Services	
7279	Custom Reports: Computer time and current personnel rate	
7280	Photocopy-Staff Copy, per page	.25
7281	Photocopy-Self Copy, per page	.10
7282	FORESTRY, FIRE AND STATE LANDS	
7283	Division Administration	
7284	Sovereign Lands	
7285	Mineral Lease	
7286	Rental Rate; renewals	2.20
7287	Rental Rate; 1st ten years	1.10
7288	General Permits	
7289	Same as Special Use Lease Agreements and Easements	450.00
7290	Grazing Permits; includes \$.10 weed fee per AUM (Animal Unit Month)	3.00
7291	Special Use Lease Agreements	
7292	Market Rate	
7293	Minimum Special Use Rate	450.00

7294	Easements	
7295	Pipelines size of outside diameter of pipe	
7296	>37 inches (per rod)	52.00
7297	25.1 to 37 inches (per rod)	26.00
7298	13.1 to 25 inches (per rod)	20.00
7299	2.0 to 13.0 inches (per rod)	14.00
7300	<2 inches (per rod)	7.00
7301	Power lines, Telephone Cables, Retaining walls and jetties	
7302	> 300 feet wide (per rod)	52.00
7303	201 to 300 feet wide (per rod)	42.00
7304	101 to 200 feet wide (per rod)	32.00
7305	61 to 100 feet wide (per rod)	26.00
7306	31 to 60 feet wide (per rod)	20.00
7307	<=30 feet wide (per rod)	14.00
7308	Roads, new >100 feet wide (per rod)	34.00
7309	Roads, new 66.1 to 100 feet wide (per rod)	25.50
7310	Roads, new construction 33 to 66 feet wide (per rod)	17.00
7311	Roads, new construction <33 feet wide (per rod)	8.50
7312	Roads, existing 33 to 66 feet wide (per rod)	11.00
7313	Roads, existing 66.1 to 100 feet wide (per rod)	16.50
7314	Roads, existing >100 feet wide (per rod)	22.00
7315	Roads, existing <33 feet wide (per rod)	5.50
7316	Canal, new construction 33 to 66 feet wide (per rod)	45.00
7317	Canal, new construction <33 feet wide (per rod)	30.00
7318	Canal, existing 33 to 66 feet wide (per rod)	30.00
7319	Canal, new construction, 66 to 100 feet wide (per rod)	60.00
7320	Canal, new construction, >100 feet wide (per rod)	75.00
7321	Canal, existing, 66 to 100 feet wide (per rod)	45.00
7322	Canal, existing, >100 feet wide (per rod)	60.00
7323	Canal, existing, <33 feet wide (per rod)	15.00
7324	Boat ramp, metal or portable; 9 yr max term	225.00
7325	Dock/pier, single upland owner use; 9 yr max term	330.00
7326	Floating Dock, wheeled pier, seasonal use; 12 yr max term	225.00
7327	Minimum Easement	225.00
7328	Rights of Entry	
7329	Seismic Survey Fees	
7330	Primacord (per mile)	200.00

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7331	Pattern Shotholes (per pattern)	200.00
7332	Surface Vibrators (per mile)	200.00
7333	Shothole > 50 ft (per hole)	50.00
7334	Shothole < 50 ft (per mile)	200.00
7335	Commercial recreation event; minimum ROE (Right of Entry) of \$200 plus a per person	
7336	royalty over a threshold of 150 people (per person)	2.00
7337	Commercial	200.00
7338	Administrative Fees	
7339	Application	
7340	Exchange of Land Requires extensive staff time, legal involvement & governor	
7341	endorsement	1,000.00
7342	Sovereign Land General Permit: Public	
7343	Sovereign Land General Permit: Private	300.00
7344	Right of Entry	50.00
7345	Easement	150.00
7346	Materials Permit	200.00
7347	Grazing Permit	50.00
7348	Special Use Lease Agreement (SULA)	300.00
7349	Mineral Unit/Communitization Agreement	40.00
7350	Special Lease Agreement	40.00
7351	Mineral Lease	40.00
7352	Data Processing	
7353	Production Time (per hour)	55.00
7354	Programming Time (per hour)	75.00
7355	Geographic Information System	
7356	Processing Time (per hour)	55.00
7357	Personnel Time (per hour)	50.00
7358	Returned check charge	30.00
7359	Late fees (whichever is higher)	
7360	6% or \$30	
7361	Reproduction of Records	
7362	By staff per copy	.40
7363	Self service per copy	.10
7364	Change on Name of Division Records (per occurrence)	20.00
7365	Assignment	
7366	Sovereign Land General Permit	50.00
7367	Right of Entry (ROE)	50.00

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7368	Easement	50.00
7369	Materials Permits	50.00
7370	Grazing Lease Sublease per AUM (Animal Unit Month)	2.00
7371	Grazing Lease per AUM (Animal Unit Month)	2.00
7372	Special Use Lease Agreement (SULA)	50.00
7373	Mineral Lease	
7374	Interest Assignment	50.00
7375	Operating Right Assignment	50.00
7376	Collateral Assignment	50.00
7377	Partial Assignment	50.00
7378	Overriding Royalty Assignment	50.00
7379	Total Assignment	50.00
7380	Grazing Non-use (per lease)	
7381	10%	
7382	Special Use Lease Agreement (SULA) Non-use (per lease)	
7383	10%	
7384	Amendment - ROE (Right of Entry), Grazing	50.00
7385	Amendment - Special Use Lease Agreement (SULA), easement, general permit, mineral lease,	
7386	materials permit	125.00
7387	Reinstatement - surface leases & permits (per reinstatement/per lease or permit)	150.00
7388	Oral Auction Administration Fee (per auction)	
7389	Cost	
7390	Affidavit of Lost Document (per document)	25.00
7391	Certified Document (per document)	10.00
7392	Research on Leases or Title Records (per hour)	50.00
7393	Fax copy - send only (per page)	1.00
7394	OIL, GAS AND MINING	
7395	Administration	
7396	New Coal Permit Application	5.00
7397	Copy Fees	
7398	Bid Specifications	20.00
7399	Telefax of material (per page)	.25
7400	Photocopy - Staff Copy (per page)	.25
7401	Photocopy - Self Copy (per page)	.10
7402	Color Photocopy - Staff Copy (per page)	.50
7403	Color Photocopy - Self Copy (per page)	.25
7404	Prints from Microfilm - Staff Copy (per paper-foot)	.55

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7405	Prints from Microfilm - Self Copy (per paper-foot)	.40
7406	Print of Microfiche - Staff Copy (per page)	.25
7407	Print of Microfiche - Self Copy (per page)	.10
7408	CD copy - mailed	23.00
7409	CD copy - picked up	20.00
7410	Well Logs - Staff Copy (per paper-foot)	.75
7411	Well Logs - Self Copy (per paper-foot)	.50
7412	Print of computer screen (per screen)	.50
7413	Fees for Compiling or Photocopying Records	
7414	Actual time spent compiling or copying: Current Personnel Rate	
7415	Data entry or records segregation: Current Personnel Rate	
7416	Fees for Third Party Services	
7417	Copying maps or charts: Actual Cost	
7418	Copying odd sized documents: Actual Cost	
7419	Fees for Specific Reports	
7420	Monthly Notice of Intent to Drill/Well Completion Report	
7421	Picked Up	.50
7422	Mailed	1.00
7423	Annual Subscription	6.00
7424	Mailed Notice of Board Hearings List (Annual)	20.00
7425	Current Administrative Rules - Oil and Gas, Coal, Non-Coal, Abandoned Mine Lease (first	
7426	copy is free):	
7427	Picked up	10.00
7428	Mailed	13.00
7429	Custom-tailored data reports	
7430	Diskettes/Tapes: Computer time and current personnel rate	
7431	Custom Maps	
7432	Custom Maps: Current personnel rate and cost per linear foot	
7433	Minimum Charges	
7434	Color Plot	25.00
7435	Laser Print	5.00
7436	Mineral Program	
7437	Exploration Permit	150.00
7438	Annual Permit Fees	
7439	Small Mining Operations (less than 5 acres)	150.00
7440	Mining Operations (5 to 50 acres)	500.00
7441	Large Mining Operations (over 50 acres)	1,000.00

H.B. 2**Enrolled Copy**

7442	WILDLIFE RESOURCES	
7443	Director's Office	
7444	Fishing Licenses	
7445	Resident	
7446	Ages 14-64 (Season)	26.00
7447	Age 65 Or Older (Season)	21.00
7448	1-Day (14 or older)	8.00
7449	7-Day (Any Age)	16.00
7450	Youth Fishing (12-13)	5.00
7451	Nonresident	
7452	Season (Any Age)	70.00
7453	1-Day (Any Age)	12.00
7454	7-Day (Any Age)	32.00
7455	Youth Fishing (12-13)	5.00
7456	Two-Pole Fishing License	15.00
7457	Set Line Fishing License	15.00
7458	Season Fishing Licenses not Combinations Discounts up to 20%	
7459	Game Licenses	
7460	Introductory Season Small Game License	4.00
7461	Upon successful completion of Hunter Education - add to registration fee	
7462	Resident	
7463	Small Game (up to 13)	11.00
7464	Small Game (14+)	26.00
7465	Combination (12+)	30.00
7466	Dedicated Hunter Certificate of Registration (COR)	
7467	3 Yr. (12-17)	105.00
7468	3 Yr. (18+)	180.00
7469	Lifetime License Dedicated Hunter Certificate of Registration (COR)	
7470	3 Yr. (12-17)	37.50
7471	3 Yr. (18+)	75.00
7472	Nonresident	
7473	Small Game (12+)	65.00
7474	Dedicated Hunter Certificate of Registration (COR)	
7475	3 Yr. (12-17) - Includes season fishing license	799.00
7476	3 Yr. (18+) - Includes season fishing license	1,032.00
7477	Small Game - 3 Day	25.00
7478	Falconry Meet	15.00

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7479	Combination License	80.00
7480	General Season Permits	
7481	Resident	
7482	General Season Deer	35.00
7483	Antlerless Deer	25.00
7484	Two Doe Antlerless	40.00
7485	Depredation - Antlerless	25.00
7486	Resident Landowner Mitigation	
7487	Deer - Antlerless	25.00
7488	Elk - Antlerless	45.00
7489	Pronghorn - Doe	20.00
7490	Nonresident Landowner Mitigation	
7491	Deer - Antlerless	88.00
7492	Elk - Antlerless	213.00
7493	Pronghorn - Doe	135.00
7494	Nonresident	
7495	General Season Deer	263.00
7496	Includes season fishing license	
7497	Depredation - Antlerless	88.00
7498	Antlerless Deer	88.00
7499	Two Doe Antlerless	166.00
7500	Stamps	
7501	Wyoming Flaming Gorge	10.00
7502	Arizona Lake Powell	8.00
7503	Resident 1-Day Extension	8.00
7504	Nonresident 1-Day Extension	12.00
7505	Limited Entry Game Permits	
7506	Deer	
7507	Resident	
7508	Limited Entry	75.00
7509	Premium Limited Entry	163.00
7510	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7511	Buck	35.00
7512	Limited Entry	75.00
7513	Premium Limited Entry	163.00
7514	Antlerless	25.00
7515	Two Doe Antlerless	40.00

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7516	Nonresident	
7517	Limited Entry - Includes season fishing license	463.00
7518	Premium Limited Entry - Includes season fishing license	563.00
7519	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7520	Buck - Includes season fishing license	263.00
7521	Limited Entry - Includes season fishing license	463.00
7522	Premium Limited Entry - Includes season fishing license	563.00
7523	Antlerless	88.00
7524	Two Doe Antlerless	166.00
7525	Elk	
7526	Resident	
7527	Archery	45.00
7528	General Bull	45.00
7529	Limited Entry Bull	280.00
7530	Antlerless	45.00
7531	Control	25.00
7532	Depredation	45.00
7533	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
7534	Depredation - Bull Elk - Without Current Year Unused Bull Permit	280.00
7535	Muzzleloader Hunter Choice	45.00
7536	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7537	Any Bull	280.00
7538	Antlerless	45.00
7539	Premium Limited Entry Bull	508.00
7540	Nonresident	
7541	Archery - Includes season fishing license	388.00
7542	General Bull - Includes season fishing license	388.00
7543	Limited Entry Bull - Includes fishing license	795.00
7544	Antlerless	213.00
7545	Control	88.00
7546	Depredation - Antlerless	213.00
7547	Muzzleloader Hunter Choice - Includes season fishing license	388.00
7548	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7549	Any Bull - Includes fishing license	795.00
7550	Antlerless	213.00
7551	Premium Limited Entry Bull - Includes fishing license	1,500.00
7552	Pronghorn	

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7553	Resident	
7554	Limited Buck	50.00
7555	Limited Doe	25.00
7556	Limited Two Doe	40.00
7557	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7558	Buck	50.00
7559	Doe	20.00
7560	Depredation Doe	20.00
7561	Archery Buck	50.00
7562	Nonresident	
7563	Limited Buck - Includes season fishing license	288.00
7564	Limited Doe	88.00
7565	Limited Two Doe	166.00
7566	Archery Buck - Includes season fishing license	288.00
7567	Depredation Doe	88.00
7568	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7569	Buck - Includes season fishing license	288.00
7570	Doe	88.00
7571	Moose	
7572	Resident	
7573	Bull	408.00
7574	Antlerless	208.00
7575	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7576	Bull	408.00
7577	Antlerless	208.00
7578	Nonresident	
7579	Bull - Includes season fishing license	1,513.00
7580	Antlerless	708.00
7581	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7582	Bull - Includes season fishing license	1,513.00
7583	Antlerless	708.00
7584	Bison	
7585	Resident	408.00
7586	Resident Antelope Island	1,105.00
7587	Nonresident	1,513.00
7588	Nonresident Antelope Island	2,610.00
7589	Bighorn Sheep	

H.B. 2**Enrolled Copy**

7590	Resident	
7591	Desert	508.00
7592	Rocky Mountain	508.00
7593	Nonresident	
7594	Desert - Includes season fishing license	1,513.00
7595	Rocky Mountain - Includes season fishing license	1,513.00
7596	Goats	
7597	Resident Rocky Mountain	408.00
7598	Nonresident Rocky Mountain	1,513.00
7599	Includes season fishing license	
7600	Cougar/Bear	
7601	Resident	
7602	Cougar	58.00
7603	Bear	83.00
7604	Premium Bear	166.00
7605	Bear Archery	83.00
7606	Cougar Pursuit	30.00
7607	Bear Pursuit	30.00
7608	Nonresident	
7609	Cougar	258.00
7610	Bear	308.00
7611	Premium Bear	475.00
7612	Cougar Pursuit	135.00
7613	Bear Pursuit	135.00
7614	Cougar or Bear Damage	30.00
7615	Muskrats	
7616	Over 1000 anticipated	155.00
7617	500-1000 anticipated	105.00
7618	100-500 anticipated	55.00
7619	Less than 100 anticipated	30.00
7620	Wild Turkey	
7621	Resident Limited Entry	35.00
7622	Nonresident Limited Entry	100.00
7623	Waterfowl	
7624	Swan	
7625	Resident	15.00
7626	Nonresident	15.00

Enrolled Copy**H.B. 2**

7627	Sandhill Crane	
7628	Resident	15.00
7629	Nonresident	15.00
7630	Sportsman Permits	
7631	Resident	
7632	Bull Moose	408.00
7633	Hunter's Choice Bison	408.00
7634	Desert Bighorn Ram	508.00
7635	Bull Elk	280.00
7636	Buck Deer	163.00
7637	Buck Pronghorn	50.00
7638	Bear	83.00
7639	Cougar	58.00
7640	Rocky Mountain Goat	408.00
7641	Rocky Mountain Sheep	508.00
7642	Turkey	35.00
7643	Other Fees	
7644	Falconry Permits	
7645	Resident	
7646	Capture Apprentice Class	30.00
7647	Capture General Class	50.00
7648	Capture Master Class	50.00
7649	Nonresident	
7650	Capture Apprentice Class	115.00
7651	Capture General Class	115.00
7652	Capture Master Class	115.00
7653	Handling Fees (includes licenses, Certificate of Registration, and exchanges)	10.00
7654	Range Creek (Wilcox Ranch) Access	5.00
7655	Landowner Association Application Fee / Non-refundable application fee	150.00
7656	Resident / Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
7657	Bird Bands	.25
7658	Furbearer/Trap Registration	
7659	Resident Furbearer (Any Age)	29.00
7660	Nonresident Furbearer (Any Age)	154.00
7661	Resident Bobcat Temporary Possession	5.00
7662	Nonresident Bobcat Temporary Possession	5.00
7663	Resident Trap Registration	10.00

H.B. 2**Enrolled Copy**

7664	Nonresident Trap Registration	10.00
7665	Duplicate Licenses, Permits and Tags	
7666	Duplicates are one-half the original price of the license or 10.00 whichever	
7667	is less.	
7668	Hunter Education cards	10.00
7669	Furharvester Education cards	10.00
7670	Duplicate Vouchers CWMU (Co-Operative Wildlife Management	
7671	Unit)/Conservation/Mitigation	25.00
7672	Refund of Hunting Draw License Fee	25.00
7673	Application Amendment Fee	25.00
7674	Late Harvest Reporting Fee	50.00
7675	Wildlife Management Area Access Fee (without a valid license)	10.00
7676	Exchange Fee	10.00
7677	Wood Products on Division Land	
7678	Firewood (2 Cords)	10.00
7679	Christmas Tree	5.00
7680	Ornamentals (Maximum 60.00 per permit)	
7681	Conifers (per tree)	5.00
7682	Deciduous (per tree)	3.00
7683	Posts (Maximum \$50 per permit)	.40
7684	Hunter Education Fees	
7685	Hunter Education Training	6.00
7686	Hunter Education Home Study	6.00
7687	Furharvester Education Training	6.00
7688	Bowhunter Education Class	6.00
7689	Long Distance Verification	2.00
7690	Becoming an Outdoors Woman (Special Needs Rates Available)	150.00
7691	Hunter Education Range Fees	
7692	Adult	5.00
7693	Youth (15 and Under)	2.00
7694	Group Fees (for organized groups and not for special passes): 50% Discount	
7695	Spotting Scope Rental	2.00
7696	Trap, Skeet or Riverside Skeet (per round)	5.00
7697	Market price up to \$10.	
7698	Five Stand - Multi-Station Birds	7.00
7699	Market price up to \$10	
7700	Ten Punch Pass - Adult - Cache Valley Admission or Trap/Skeet Round	45.00

Enrolled Copy**H.B. 2**

7701	Ten Punch Pass - Lee Kay - Admission	45.00
7702	Ten Punch Pass - Cache Valley/Lee Kay - Admission Only	15.00
7703	Sportsmen Club Meetings	20.00
7704	Reproduction of Records	
7705	Self Service (per copy)	.10
7706	Staff Service (per copy)	.25
7707	Geographic Information System	
7708	Personnel Time (per hour)	50.00
7709	Processing (per hour)	55.00
7710	Data Processing	
7711	Programming Time per hour)	75.00
7712	Production (per hour)	55.00
7713	License Agency	
7714	Application Fee	20.00
7715	Other Services to be reimbursed at actual time and materials.	
7716	Postage: Current Rate	
7717	Fee per page for lost license paper by license agents	10.00
7718	Return check charge	20.00
7719	Hardware Ranch Sleigh Ride	
7720	Adult	5.00
7721	Age 4-8	3.00
7722	Age 0-3: No Charge	
7723	Education Groups (per person)	1.00
7724	Easement and Leases Schedule	
7725	Application Fees for Leases (Nonrefundable)	
7726	Leases	50.00
7727	Easements	
7728	Rights-of-way	50.00
7729	Rights-of-entry	50.00
7730	Amendment to lease, easement, right-of-way, right-of-entry	25.00
7731	Certified document	5.00
7732	Research on leases or title records (per hour)	50.00
7733	Rights-of-Way	
7734	Leases and Easements - Resulting in Long-Term Uses of Habitat:	
7735	Fees shall be determined on a case-by-case basis by the division, using the	
7736	estimated fair market value of the property, or other legislatively established	
7737	fees, whichever is greater, plus the cost of administering the lease,	

7738	right-of-way, or easement. Fair market value shall be determined by	
7739	customary market valuation practices.	
7740	Special Use Permits (for non-depleting land uses of less than one year):	
7741	A nonrefundable application of \$50 shall be assessed for any commercial	
7742	use. Fees for approved special uses will be based on the fair market value of	
7743	the use, determined by customary practices which may include: an assessment	
7744	of comparable values for similar properties, comparable fees for similar land	
7745	uses, or fee schedules. If more than one fee determination applies, the highest	
7746	fee will be selected.	
7747	Width of Easement	
7748	0' - 30' Initial	12.00
7749	0' - 30' Renewal	8.00
7750	31' - 60' Initial	18.00
7751	31' - 60' Renewal	12.00
7752	61' - 100' Initial	24.00
7753	61' - 100' Renewal	16.00
7754	101' - 200' Initial	30.00
7755	101' - 200' Renewal	20.00
7756	201' - 300' Initial	40.00
7757	201' - 300' Renewal	28.00
7758	> 300' Initial	50.00
7759	> 300' Renewal	34.00
7760	Outside Diameter of Pipe	
7761	<2.0" Initial	6.00
7762	< 2.0" Renewal	4.00
7763	2.0" - 13" Initial	12.00
7764	2.0" - 13" Renewal	8.00
7765	13.1" - 25" Initial	18.00
7766	13.1" - 25" Renewal	12.00
7767	25.1" - 37" Initial	24.00
7768	25.1" - 37" Renewal	16.00
7769	> 37" Initial	48.00
7770	> 37" Renewal	32.00
7771	Roads, Canals (permanent loss of habitat plus high maintenance disturbance)	
7772	1' - 33' New Construction	18.00
7773	1' - 33' Existing	12.00
7774	33.1' - 66' New Construction	24.00

Enrolled Copy**H.B. 2**

7775	33.1' - 66' Existing	18.00
7776	Certificates of Registration	
7777	Initial Fee - Personal Use	75.00
7778	Initial Fee - Commercial	150.00
7779	TYPE I	
7780	Certificate of Registration (COR) Fishing Contest, Small, Under 50 (formerly	
7781	Commercial COR Fee)	20.00
7782	Certificate of Registration (COR) Fishing Contest, Medium, 50 to 100 (formerly	
7783	Commercial COR Fee)	100.00
7784	Certificate of Registration (COR) Fishing Contest, Large, over 200 (formerly	
7785	Commercial COR Fee)	250.00
7786	Amendment	10.00
7787	Certificate of Registration (COR) Handling Fee	10.00
7788	Renewal	30.00
7789	Late Fee for Failure to Renew Certificates of Registration When Due: Greater of \$10 or	
7790	20% of fee.	
7791	Required Inspections	100.00
7792	Failure to Submit Required Annual Activity Report When Due	10.00
7793	Request for Species Reclassification	200.00
7794	Request for Variance	200.00
7795	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
7796	Dealer in Live/Dead Bait	75.00
7797	Helper Cards - Live/Dead Bait	15.00
7798	Commercial Seiner	1,000.00
7799	Helper Cards - Commercial Seiner	100.00
7800	Commercial Brine Shrimper	15,000.00
7801	Helper Cards - Commercial Brine Shrimper	1,500.00
7802	Upland Game Cooperative Wildlife Management Units	
7803	New Application	250.00
7804	Annual Fee	150.00
7805	Big Game Cooperative Wildlife Management Unit	
7806	New Application	250.00
7807	Annual Fee	150.00
7808	Falconry	
7809	One year	15.00
7810	Two year	30.00
7811	Three year	45.00

H.B. 2**Enrolled Copy**

7812	Commercial Hunting Areas	
7813	New Application	150.00
7814	Renewal Application	150.00
7815	PARKS AND RECREATION	
7816	Park Operation Management	
7817	Boating Fees	
7818	Boat Mooring	
7819	Day Use	
7820	Antelope Island	5.00
7821	Bear Lake - Marina	6.00
7822	Great Salt Lake	5.00
7823	Jordanelle - Hailstone	6.00
7824	Utah Lake	5.00
7825	Willard	5.00
7826	Overnight Boat Parking (8:00 am)	
7827	Antelope Island	7.00
7828	Bear Lake - Marina	8.00
7829	Great Salt Lake	7.00
7830	Jordanelle - Hailstone	8.00
7831	Utah Lake	7.00
7832	Willard	7.00
7833	Boat Camping (2:00 pm)	
7834	Antelope Island	15.00
7835	Bear Lake - Marina	20.00
7836	Great Salt Lake	15.00
7837	Jordanelle - Hailstone	16.00
7838	Scofield - Mtn. View	10.00
7839	Utah Lake	15.00
7840	Willard	15.00
7841	In Season without Utilities (per foot)	
7842	Antelope Island	4.00
7843	Bear Lake - Marina	5.00
7844	Great Salt Lake	4.00
7845	Jordanelle - Hailstone	5.00
7846	Utah Lake	4.00
7847	Willard	4.00
7848	In Season with Utilities (per foot) - Monthly Improved Slip	

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7849	Antelope Island	6.00
7850	Bear Lake - Marina	7.00
7851	Great Salt Lake	6.00
7852	Jordanelle - Hailstone	7.00
7853	Utah Lake	6.00
7854	Willard	6.00
7855	In Season with Utilities (per foot) - Monthly Unimproved Slip	
7856	Antelope Island	5.00
7857	Bear Lake - Marina	6.00
7858	Great Salt Lake	5.00
7859	Jordanelle - Hailstone	6.00
7860	Utah Lake	5.00
7861	Willard	5.00
7862	Off Season with Utilities (per foot)	
7863	Antelope Island	3.00
7864	Bear Lake - Marina	4.00
7865	Great Salt Lake	3.00
7866	Jordanelle - Hailstone	4.00
7867	Utah Lake	3.00
7868	Off Season without Utilities (per foot)	
7869	Antelope Island	2.00
7870	Bear Lake - Marina	3.00
7871	Great Salt Lake	2.00
7872	Jordanelle - Hailstone	3.00
7873	Utah Lake	2.00
7874	Watercraft Launch Fee	25.00
7875	Weekly Covered Boat Storage	50.00
7876	Off-Peak Season Covered Boat Storage	150.00
7877	Peak Season Covered Boat Storage	200.00
7878	Dry Storage	
7879	Overnight until 2:00 pm	
7880	Antelope Island	5.00
7881	Bear Lake - Marina	5.00
7882	Great Salt Lake	5.00
7883	Jordanelle - Hailstone	5.00
7884	Utah Lake	5.00
7885	Boating Season	

H.B. 2**Enrolled Copy**

7886	Antelope Island	75.00
7887	Bear Lake - Marina	75.00
7888	Great Salt Lake	75.00
7889	Jordanelle - Hailstone	75.00
7890	Utah Lake	75.00
7891	Yuba	50.00
7892	Deer Creek	50.00
7893	Off-Season	
7894	Antelope Island	50.00
7895	Bear Lake - Marina	50.00
7896	Great Salt Lake	50.00
7897	Jordanelle - Hailstone	50.00
7898	Utah Lake	50.00
7899	Yuba	35.00
7900	Deer Creek	25.00
7901	Unsecured	
7902	Antelope Island	25.00
7903	Bear Lake - Marina	25.00
7904	Great Salt Lake	25.00
7905	Jordanelle - Hailstone	25.00
7906	Utah Lake	25.00
7907	Application Fees	
7908	Grazing Permit	20.00
7909	Easement	250.00
7910	Construction / Maintenance	50.00
7911	Special Use Permit	50.00
7912	Waiting List	50.00
7913	Assessment and Assignment Fees	
7914	Duplicate Document	10.00
7915	Contract Assignment	20.00
7916	Returned Checks	30.00
7917	Staff time per hour	50.00
7918	Equipment per hour - Sno-Cat	100.00
7919	Equipment per hour - Boat	50.00
7920	Equipment per hour - ATV/Snow	50.00
7921	Equipment per hour - Other Heavy Equip (Tractor)	100.00
7922	Equipment per hour - Vehicle	50.00

Enrolled Copy**H.B. 2**

7923	Researcher per hour	5.00
7924	Photo copy each - black	.30
7925	Photo copy each - color	1.00
7926	Fee collection	10.00
7927	Lodging Fees	
7928	Cabins - Friday through Saturday	
7929	Palisade - Deluxe	80.00
7930	Palisade - Basic	60.00
7931	Cabins - Sunday through Thursday	
7932	Palisade - Deluxe	60.00
7933	Palisade - Basic	40.00
7934	Yurts - East Canyon	
7935	Friday through Saturday	60.00
7936	Sunday through Thursday	60.00
7937	Golf Course Fees	
7938	Palisade	
7939	Utah State Golf Course Fees - Palisade Nine holes-General Public-Weekends and	
7940	Holidays	13.00
7941	Nine holes-General Public-Weekdays, except holidays	11.00
7942	Nine holes-Junior / Senior-Weekdays, except holidays	8.00
7943	Twenty (20) round card pass-General Public	180.00
7944	Twenty (20) round card pass-Junior	125.00
7945	Promotional pass-Single person-Any day	500.00
7946	Promotional pass-Single person-Weekdays only	350.00
7947	Promotional pass-Couple	700.00
7948	Promotional pass-Family	900.00
7949	Promotional pass-Youth	150.00
7950	Motorized cart, per nine holes/per rider-Two (2) riders	10.00
7951	Motorized cart, per nine holes/per rider-One (1) rider	5.00
7952	Pull carts, per nine (9) holes	2.00
7953	Companion fee (defined as a walking, non-player)	4.00
7954	Club rental, per nine (9) holes--Standard	5.00
7955	Club rental, per nine (9) holes--Premium	15.00
7956	School teams -Tournaments, per player	3.00
7957	Driving range-Small bucket	3.00
7958	Driving range-Large bucket	4.00
7959	Green River	

H.B. 2**Enrolled Copy**

7960	Nine holes-General Public-Weekends and holidays	10.00
7961	Nine holes-General Public-Weekdays, except holidays	10.00
7962	Nine holes-Junior / Senior-Weekdays, except holidays	8.00
7963	Twenty (20) round card pass-General Public	160.00
7964	Promotional pass-Single person-Any day	375.00
7965	Promotional pass-Single person-Personal golf cart	350.00
7966	Promotional pass-Single person-Junior / Senior weekdays	275.00
7967	Promotional pass-Couple	600.00
7968	Promotional pass-Family	750.00
7969	Promotional pass-Youth	150.00
7970	Motorized cart, per nine holes/per rider-Two (2) riders	10.00
7971	Motorized cart, per nine holes/per rider-One (1) rider	5.00
7972	Pull carts, per nine (9) holes	2.25
7973	Companion fee (defined as a walking, non-player)	4.00
7974	Club rental, per nine (9) holes	5.00
7975	School teams -Tournaments, per player	3.00
7976	Soldier Hollow	
7977	Nine holes-General Public-Weekends and holidays	14.50
7978	Nine holes-General Public-Weekdays, except holidays	14.50
7979	Nine holes-Junior / Senior-Weekdays, except holidays	11.00
7980	Twenty (20) round card pass-General Public	220.00
7981	Promotional pass-Single person-Any day	1,000.00
7982	Promotional pass-Single person-Business Class Membership (+ cart)	1,000.00
7983	Motorized cart, per nine holes/per rider-Two (2) riders	13.00
7984	Motorized cart, per nine holes/per rider-One (1) rider	6.50
7985	Pull carts, per nine (9) holes	2.25
7986	Companion fee (defined as a walking, non-player)	6.00
7987	Club rental, per nine (9) holes-- Standard	6.00
7988	Club rental, per nine (9) holes-- Premium	12.00
7989	School teams -Tournaments, per player	3.00
7990	Driving range	5.00
7991	Driving range-Small bucket	3.00
7992	Driving range-Large bucket	6.00
7993	Advance tee time booking surcharge	15.00
7994	Tournament Fee (Per Player)	5.00
7995	Gift Certificate Fee (Per Player)	5.00
7996	Wasatch	

Enrolled Copy**H.B. 2**

7997	Nine holes-General Public-Weekends and holidays	14.50
7998	Nine holes-General Public-Weekdays, except holidays	14.50
7999	Nine holes-Junior / Senior-Weekdays, except holidays	11.00
8000	Twenty (20) round card pass-General Public	220.00
8001	Promotional pass-Single person-Any day	1,000.00
8002	Motorized cart, per nine holes/per rider-Two (2) riders	13.00
8003	Motorized cart, per nine holes/per rider-One (1) rider	6.50
8004	Pull carts, per nine (9) holes	2.25
8005	Companion fee (defined as a walking, non-player)	6.00
8006	Club rental, per nine (9) holes	6.00
8007	School teams -Tournaments, per player	3.00
8008	Driving range	5.00
8009	Driving range-Small bucket	3.50
8010	Driving range-Large bucket	7.00
8011	Advance tee time booking surcharge	15.00
8012	Tournament Fee (Per Player)	5.00
8013	Gift Certificate Fee (Per Player)	5.00
8014	Group Camping Fees	
8015	Group Reservation Fee - All Parks unless otherwise indicated	10.65
8016	Antelope Island White Rocks Bay (All Other Group Sites) - Person	3.00
8017	Antelope Island White Rocks Bay (All Other Group Sites) - Vehicle	2.00
8018	Antelope Island White Rocks Bay (Large Group Site) - Person	3.00
8019	Antelope Island White Rocks Bay (Large Group Site) - Vehicle	2.00
8020	Bear Lake Big Creek Group Area	75.00
8021	Bear Lake South Eden South Pavilion (East Side)	75.00
8022	Bear Lake South Eden North Pavilion (East Side)	75.00
8023	Bear Lake Willow Creek Group Area Sites 1, 2, 3	100.00
8024	Coral Pink Group Area	3.00
8025	Dead Horse Point Group Area	3.00
8026	Deer Creek Walsburg Bay Group	400.00
8027	East Canyon Large Spring (Changed from per person to flat rate)	50.00
8028	East Canyon Mormon Flats (Changed from per person to flat rate)	75.00
8029	East Canyon (New - Rivers Edge)	200.00
8030	Escalante Group Area (Changed from per person to flat rate)	50.00
8031	Escalante Lake View Group Area	65.00
8032	Fremont Indian Sam Stowe Group Area	3.00
8033	Goblin Valley Group Area	3.00

H.B. 2**Enrolled Copy**

8034	Green River Group Area 1	3.00
8035	Green River Group Area 2	3.00
8036	Hyrum Lake Group Area	200.00
8037	Jordanelle Rock Cliff Overnight Group Site (South, North)	250.00
8038	Kodachrome Arches Group Area	65.00
8039	Kodachrome Oasis Group Area	65.00
8040	Otter Creek Group Site - Overnight	3.00
8041	Palisade Arapien Group Area	3.00
8042	Palisade Sanpitch Group Area	3.00
8043	Palisade Wakara Group Area	3.50
8044	Rockport Hawthorne	150.00
8045	Rockport Old Church Campground	150.00
8046	Rockport Riverside	150.00
8047	Scofield Mountain View Group Area	3.00
8048	Snow Canyon Cotton Tail Group Area	3.00
8049	Snow Canyon Quail Group Area (Changed from per person to flat rate).	100.00
8050	Starvation Group Area	3.00
8051	Steinaker Eagle Ridge Group Area	3.00
8052	Wasatch Soldier Hollow Mountain Chalet	250.00
8053	Willard Bay Pelican Beach Group Area	350.00
8054	Yuba Lake Oasis Group Area	100.00
8055	Yuba Lake Painted Rocks Group Area	100.00
8056	Camping Extra Vehicle Fees	
8057	Full Hookups	13.00
8058	Electrical/Flush/Shower	10.00
8059	Flush/Shower or Electrical	8.00
8060	Flush/ No Shower etc.	7.00
8061	Vault/No Shower etc.	10.00
8062	Sand Hollow West Site Loop Full Hookup	15.00
8063	Quail Creek Flush/No Shower	12.00
8064	Goblin Valley Flush/Shower or Electrical	10.00
8065	Camping Fees	
8066	Reservation Fee	8.50
8067	Full Hookups	25.00
8068	Electrical/Flush/Shower	20.00
8069	Flush/Shower or Electrical	16.00
8070	Flush/No Shower etc.	13.00

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8071	Vault/No Shower etc.	10.00
8072	Sand Hollow Westside Loop Full Hookups	28.00
8073	Sand Hollow Sandpit Loop Electrical/Flush/Shower	25.00
8074	Sand Hollow Sandpit Loop Flush/Shower	18.00
8075	Sand Hollow Sandpit Primitive Area - Vault	15.00
8076	Quail Creek Flush/No Shower	15.00
8077	Gunlock Vault/No Shower	13.00
8078	Group Site Day-Use Fees	
8079	Note: Dollar amounts under \$10 are "per person." All other amounts are	
8080	flat rates.	
8081	Reservation Fee (unless otherwise indicated)	10.65
8082	Bear Lake - Eastside (South Eden)	75.00
8083	Bear Lake - Marina	75.00
8084	Camp Floyd Day Use Pavilion (Does Not Include Museum Entrance)	50.00
8085	Camp Floyd Day Use School House (Does Not Include Museum Entrance)	50.00
8086	Deer Creek Island Beach Day Use Pavilion	100.00
8087	Deer Creek Peterson Day Use Pavilion	100.00
8088	Deer Creek Rainbow Bay Day Use Pavilion	200.00
8089	Deer Creek Sailboat Beach Day Use Pavilion	100.00
8090	East Canyon Bauchman Day Use Pavilion	100.00
8091	East Canyon Pratt Day Use Pavilion	175.00
8092	Fremont (Sam Stowe Group Day Use)	70.00
8093	Great Salt Lake Pavilion	50.00
8094	Green River Group Area 1	2.00
8095	Green River Group Area 2	2.00
8096	Huntington Day Use Area	2.00
8097	Jordanelle Group Day Use Pavilions - Keetley	175.00
8098	Jordanelle Group Day Use Pavilions - Beach	175.00
8099	Jordanelle Group Day Use Pavilions - Cove	175.00
8100	Jordanelle Rock Cliff Day Use Pavilions	175.00
8101	Jordanelle Hailstone Cabanas - Day Use	20.00
8102	Jordanelle Hailstone Cabanas - Reservation Fee	8.00
8103	Millsite East Shelter Day Use Pavilion	2.00
8104	Otter Creek Group Site - Day Use	100.00
8105	Otter Creek Group Site - Reservation Fee	10.00
8106	Palisade Pioneer Day Use Pavilion	2.00
8107	Rockport Day Use Pavilions (Lariat, Crandalls, Highland)	100.00

H.B. 2**Enrolled Copy**

8108	Rockport Old Church Building	250.00
8109	Scofield Lake Side Day Use Pavilion	2.00
8110	Snow Canyon Galoot Day Use Pavilion (Changed from per person to flat rate).	100.00
8111	Starvation Mountain View Group Area (Changed from flat rate to per person).	3.00
8112	Steinaker Day Use Area	150.00
8113	Wasatch Cottonwood Day Use Pavilion	175.00
8114	Wasatch Mountain Chalet	250.00
8115	Wasatch Oak Day Use Pavilion	175.00
8116	Wasatch Soldier Hollow Day Use Pavilion	175.00
8117	Willard Bay Eagle Beach Day Use Area	200.00
8118	Territorial State House Pod (Hourly Rate)	20.00
8119	Territorial State House Legislative Hall (Hourly Rate)	30.00
8120	Utah Lake Group Use Area	2.00
8121	Entrance Fees	
8122	Bicycles & Pedestrians	
8123	Senior Family (8 persons)	
8124	Anasazi	10.00
8125	Camp Floyd/Stage Coach Inn	3.00
8126	Edge Of The Cedars	20.00
8127	Frontier Homestead (Iron Mission)	3.00
8128	Senior Citizens	
8129	Annual Day Use Pass	35.00
8130	Anasazi	3.00
8131	Antelope Island - Causeway	.50
8132	Antelope Island - Entrance	2.00
8133	Antelope Island - Wildlife Management	.50
8134	Bear Lake - East Side	2.00
8135	Bear Lake - Marina	2.00
8136	Bear Lake - Rendezvous Beach	2.00
8137	Camp Floyd/Stage Coach Inn	1.00
8138	Coral Pink	2.00
8139	Dead Horse Point	1.00
8140	Deer Creek	3.00
8141	East Canyon	2.00
8142	Edge Of The Cedars	3.00
8143	Escalante	2.00
8144	Fremont Indian	1.50

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8145	Goblin Valley	2.00
8146	Green River State Park	2.00
8147	Gunlock	2.00
8148	Gunnison Bend	2.00
8149	Huntington	2.00
8150	Hyrum	2.00
8151	Frontier Homestead (Iron Mission)	1.50
8152	Jordanelle - Hailstone	3.00
8153	Jordanelle - Rock Cliff	2.00
8154	Kodachrome Basin	2.00
8155	Millsite	2.00
8156	Otter Creek	2.00
8157	Palisade State Park	2.00
8158	Piute Reservoir	2.00
8159	Quail Creek	2.00
8160	Red Fleet	2.00
8161	Rockport	2.00
8162	Sand Hollow	2.00
8163	Scofield	2.00
8164	Snow Canyon	2.00
8165	Starvation	2.00
8166	Steinaker	2.00
8167	Territorial	1.00
8168	Utah Field House	3.00
8169	Utah Lake	3.00
8170	Wasatch Mountain SP	2.00
8171	Willard Bay	3.00
8172	Yuba State Park	2.00
8173	General Family (8 persons)	
8174	Anasazi	10.00
8175	Camp Floyd/Stage Coach Inn	6.00
8176	Edge Of The Cedars	20.00
8177	Snow Canyon	4.00
8178	Child	
8179	Anasazi	5.00
8180	Camp Floyd/Stage Coach Inn	2.00
8181	Edge Of The Cedars	3.00

H.B. 2**Enrolled Copy**

8182	Fremont Indian	3.00
8183	Frontier Homestead (Iron Mission)	3.00
8184	Territorial	2.00
8185	Utah Field House	3.00
8186	Adults	
8187	Anasazi	5.00
8188	Antelope Island - Causeway	.50
8189	Antelope Island - Entrance	2.00
8190	Antelope Island - Wildlife Management	.50
8191	Bear Lake - East Side	3.00
8192	Bear Lake - Marina	4.00
8193	Bear Lake - Rendezvous Beach	4.00
8194	Camp Floyd/Stage Coach Inn	2.00
8195	Coral Pink	3.00
8196	Dead Horse Point	2.00
8197	Deer Creek	5.00
8198	East Canyon	4.00
8199	Edge Of The Cedars	5.00
8200	Escalante	3.00
8201	Fremont Indian	3.00
8202	Goblin Valley	3.00
8203	Green River State Park	3.00
8204	Gunlock	3.00
8205	Gunnison Bend	3.00
8206	Huntington	3.00
8207	Hyrum	3.00
8208	Frontier Homestead (Iron Mission)	3.00
8209	Jordanelle - Hailstone	5.00
8210	Jordanelle - Rock Cliff	4.00
8211	Kodachrome Basin	3.00
8212	Millsite	3.00
8213	Otter Creek	3.00
8214	Palisade State Park	3.00
8215	Piute Reservoir	3.00
8216	Quail Creek	4.00
8217	Red Fleet	3.00
8218	Rockport	4.00

Enrolled Copy**H.B. 2**

8219	Sand Hollow	4.00
8220	Scofield	3.00
8221	Snow Canyon	3.00
8222	Starvation	3.00
8223	Steinaker	3.00
8224	Territorial	2.00
8225	Utah Field House	6.00
8226	Utah Lake	5.00
8227	Wasatch Mountain SP	3.00
8228	Willard Bay	5.00
8229	Yuba State Park	4.00
8230	Pedestrian/Cyclist Annual Pass	24.00
8231	Annual Day Use Pass	75.00
8232	Motor Vehicles	
8233	Senior Citizens	
8234	Commercial Groups - Per Person	2.00
8235	Commercial Groups - Per Person - Edge of Cedars	3.00
8236	Antelope Island - Causeway	2.00
8237	Antelope Island - Entrance	3.00
8238	Antelope Island - Wildlife Management	1.00
8239	Bear Lake - East Side	3.00
8240	Bear Lake - Marina	4.00
8241	Bear Lake - Rendezvous Beach	4.00
8242	Coral Pink	3.00
8243	Dead Horse Point	5.00
8244	Deer Creek	5.00
8245	East Canyon	5.00
8246	Escalante	3.00
8247	Goblin Valley	4.00
8248	Scofield	4.00
8249	Great Salt Lake Marina	1.00
8250	Green River State Park	3.00
8251	Gunlock	3.00
8252	Gunnison Bend	3.00
8253	Huntington	3.00
8254	Hyrum	3.00
8255	Jordanelle - Hailstone	5.00

H.B. 2**Enrolled Copy**

8256	Jordanelle - Rock Cliff	4.00
8257	Kodachrome Basin	3.00
8258	Millsite	3.00
8259	Otter Creek	3.00
8260	Palisade State Park	3.00
8261	Piute Reservoir	3.00
8262	Quail Creek	4.00
8263	Red Fleet	4.00
8264	Rockport	5.00
8265	Sand Hollow	5.00
8266	Bicycles & Pedestrians	
8267	Adults	
8268	Pedestrian/Cyclist Annual Pass	21.00
8269	Motor Vehicles	
8270	Senior Citizens	
8271	Snow Canyon	3.00
8272	Starvation	4.00
8273	Steinaker	4.00
8274	Utah Lake	5.00
8275	Wasatch Mountain SP	3.00
8276	Willard Bay	5.00
8277	Yuba State Park	4.00
8278	General Public	
8279	Senior Park Pass (62+ Years)	35.00
8280	Commercial Dealer Demo Pass	200.00
8281	Commercial Groups - Per Person	2.00
8282	Commercial Groups - Per Person - Edge of Cedars	3.00
8283	Commuter Annual Pass - Snow Canyon	10.00
8284	Parking Fee - Monte Cristo	5.00
8285	Antelope Island - Causeway	2.00
8286	Antelope Island - Entrance	6.00
8287	Antelope Island - Wildlife Management	1.00
8288	Bear Lake - East Side	5.00
8289	Bear Lake - Marina	8.00
8290	Bear Lake - Rendezvous Beach	8.00
8291	Coral Pink	6.00
8292	Dead Horse Point	10.00

Enrolled Copy**H.B. 2**

8293	Deer Creek	10.00
8294	East Canyon	9.00
8295	Escalante	6.00
8296	Fremont Indian	6.00
8297	Goblin Valley	7.00
8298	Great Salt Lake Marina	2.00
8299	Great Salt Lake Marina - Commercial Group - Per Bus	15.00
8300	Green River State Park	5.00
8301	Gunlock	7.00
8302	Gunnison Bend	5.00
8303	Huntington	5.00
8304	Hyrum	6.00
8305	Jordan River OHV (Off-Highway Vehicle) Center (per rider)	15.00
8306	Jordanelle - Hailstone	10.00
8307	Jordanelle - Rock Cliff	7.00
8308	Kodachrome Basin	6.00
8309	Millsite	5.00
8310	Otter Creek	5.00
8311	Palisade State Park	6.00
8312	Piute Reservoir	5.00
8313	Quail Creek	10.00
8314	Red Fleet	7.00
8315	Rockport	9.00
8316	Sand Hollow	10.00
8317	Scofield	7.00
8318	Snow Canyon	6.00
8319	Starvation	7.00
8320	Steinaker	7.00
8321	Utah Lake	9.00
8322	Wasatch Mountain SP	5.00
8323	Willard Bay	10.00
8324	Yuba State Park	7.00
8325	UTAH GEOLOGICAL SURVEY	
8326	Administration	
8327	Editorial	
8328	Color Plots	
8329	Set-Up Fee	3.00

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8330	Per Square Foot	3.00
8331	Special Paper, Per Square Foot	4.50
8332	Color Scanning, Per Scan	9.00
8333	Bluelines, Per Square Foot	.25
8334	File Conversion	
8335	Per Hour	36.00
8336	Minimum Fee	5.00
8337	Clear/Matte Mylars from Negatives	
8338	Set-Up Fee	20.00
8339	Per Square Foot	6.00
8340	Clear/Matte Mylars from Negatives (Division Makes Negatives)	
8341	Set-Up Fee	20.00
8342	Per Square Foot	11.00
8343	Negatives	
8344	Set-Up Fee	20.00
8345	Per Square Foot	9.00
8346	Professional Services, Per Hour	36.00
8347	Sample Library	
8348	On-Site Examination	
8349	Cuttings, Per Box	5.00
8350	Core, Per Box	5.00
8351	Coal, Per Box	5.00
8352	Oil/Water (Brine), Per Bottle	5.00
8353	Core Layout Table, Per Table	15.00
8354	Binocular/Petrographic Microscopes per day	15.00
8355	Saturday/Sunday/Holiday Surcharge: 60 percent	
8356	Off-Site Examination	
8357	Cuttings, Per Box (Plus Shipping)	6.00
8358	Core, Per Box (Plus Shipping)	6.00
8359	Coal, Per Box (Plus Shipping)	6.00
8360	Oil/Water (Brine), Per Bottle (Plus Shipping & Packaging)	10.00
8361	Hazardous Materials	
8362	Packing	12.00
8363	Shipping (Approx.)	6.00
8364	Core Plug, Per Plug	10.00
8365	Core Slabbing	
8366	1.8" Diameter or Smaller, Per Foot	8.00

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8367	1.8"-3.5" Diameter, Per Foot	10.00
8368	Larger Diameter: Negotiated	
8369	Core Photographing	
8370	Box/Closeup, Per Print (8x10 color)	20.00
8371	Slides, Per Slide	10.00
8372	Coal Petrography, Per Hour	36.00
8373	Copying of Data, Per Page	.10
8374	Searches and Research, Per Hour	36.00
8375	General Building and Lab Use	
8376	Per Day	100.00
8377	Per Week	500.00
8378	Per Month	900.00
8379	Applied	
8380	School Site Reviews	
8381	Review Geologic Hazards Report for New School Sites	
8382	Review (plus travel)	500.00
8383	Per Hour	40.00
8384	Preliminary Screening of a Proposed School Site	
8385	One School (plus travel)	550.00
8386	Multiple in same city (plus travel)	750.00
8387	Per Hour	40.00
8388	Paleontology	
8389	File Search Requests	
8390	Minimum Charge (up to 15 minutes)	30.00
8391	Hourly Rate (>15 minutes)	60.00
8392	Miscellaneous	
8393	Copies, Self-Serve, Per Copy	.10
8394	Copies, Staff, Per Copy	.25
8395	Large Format Copies, Per Copy	4.00
8396	Research Fee, Per Hour	36.00
8397	Utah Geological Survey (UGS) Database Searches	
8398	Per Hour	36.00
8399	Minimum Fee	5.00
8400	Media Charges	
8401	Compact Disk (650 MB), Per CD	3.00
8402	Zip Disk	
8403	100 MB, Per Disk	15.00

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8404	250 MB, Per Disk	25.00
8405	Floppy Disk (1.44 MB), Per Disk	2.00
8406	Paper Printout, Per Page	.10
8407	Custom Map Plots, Minimum Fee	15.00
8408	Bookstore, Per Plot	5.00
8409	WATER RESOURCES	
8410	Administration	
8411	Color Plots	
8412	Existing	2.00
8413	(per linear foot)	
8414	Custom Orders	
8415	(current staff rate)	
8416	Plans and Specifications	
8417	Small Set	10.00
8418	Average Size Set	25.00
8419	Large Set	35.00
8420	Cloud Seeding License	
8421	Copies, Staff, Per Hour	
8422	(current staff rate)	
8423	WATER RIGHTS	
8424	Administration	
8425	Applications	
8426	For examining and filing applications and temporary applications to	
8427	appropriate water, applications for temporary and permanent change,	
8428	applications for exchange, applications for an extension of time in which to	
8429	resume use of water, applications to appropriate or make permanent or	
8430	temporary change for use outside the state, claims to water based on diligence,	
8431	a groundwater recovery permit, and for re-publication of notice to water users	
8432	after amendment of application, the State Engineer shall collect fees based	
8433	upon the following schedule:	
8434	For a quantity of water of 0.1 second-foot or less	150.00
8435	For a quantity of water over 0.1 second-foot but not exceeding 0.5 second-foot	200.00
8436	For a quantity of water over 0.5 second-foot but not exceeding 1.0 second-foot	250.00
8437	For a quantity of water over 1.0 second-foot but not exceeding 2.0 second-feet	300.00
8438	For a quantity of water over 2.0 second-feet but not exceeding 3.0 second-feet	350.00
8439	For a quantity of water over 3.0 second-feet but not exceeding 4.0 second-feet	400.00
8440	For each additional second-foot, or fraction thereof, up to but not exceeding 23.0 second-feet	30.00

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8441	For applications in excess of 23.0 second-feet	1,000.00
8442	For a volume of water of 20 acre-feet or less	150.00
8443	For a volume of water over 20 acre-feet, but not exceeding 100 acre-feet	200.00
8444	For a volume of water over 100 acre-feet, but not exceeding 500 acre-feet	250.00
8445	For a volume of water over 500 acre-feet, but not exceeding 1,000 acre-feet	300.00
8446	For a volume of water over 1,000 acre-feet, but not exceeding 1,500 acre-feet	350.00
8447	For a volume of water over 1,500 acre-feet, but not exceeding 2,000 acre-feet	400.00
8448	For each additional 500 acre-feet, or part thereof, but not exceeding 11,500 acre-feet	30.00
8449	For applications in excess of 11,500 acre-feet	1,000.00
8450	For any application that proposes to appropriate by both direct flow and storage, there shall	
8451	be charged the fee for quantity or volume, whichever is greater, but not both.	
8452	For a Well Driller Permit	
8453	Initial	350.00
8454	Renewal (annual)	100.00
8455	Late renewal (annual)	50.00
8456	For filing a request for an extension of time in which to submit proof of appropriation less than	
8457	14 years after the date of approval of the application	50.00
8458	For filing a request for an extension of time in which to submit proof of appropriation 14 years or	
8459	more after the date of approval of the application	150.00
8460	For filing a request for extension of fixed time periods	150.00
8461	For each certification of copies	10.00
8462	A reasonable charge for preparing copies of any and all documents:	
8463	Application to segregate a water right	50.00
8464	Application to inject water	2,500.00
8465	Notification for the use of sewage effluent or to change the point of discharge	750.00
8466	Diligence claim investigation fee	500.00
8467	Report of Water Right Conveyance	40.00
8468	Drill Rig Operator Registration	
8469	Initial	100.00
8470	Renewal (annual)	50.00
8471	Late Renewal (annual)	50.00
8472	Protest Filings	15.00
8473	Livestock Watering Certificate	150.00
8474	Stream Alteration	
8475	Commercial	2,000.00
8476	Government	500.00
8477	Non-Commercial	100.00

8478 DEPARTMENT OF NATURAL RESOURCES INTERNAL SERVICE FUNDS

8479 INTERNAL SERVICE FUND

8480 In accordance with Section 63J-1-410, the following rates are approved for the services of
8481 the Department of Natural Resources - Internal Service Fund for fiscal year 2011.

8482 **ISF - DNR Warehouse**

8483 Warehouse space is rented to divisions at \$4.38 per square foot per year.

8484 Markup: 19% to 23% above LIFO (Last In First Out) inventory costs.

8485 DEPARTMENT OF AGRICULTURE AND FOOD

8486 ADMINISTRATION

8487 In accordance with Section 4-2-2(2) and 63J-1-504, the following fees are approved for
8488 the Department of Agriculture and Food for fiscal year 2011.

8489 **General Administration**

8490 General Administration

8491 Produce Dealers

8492 Produce Dealers 25.00

8493 Dealer's Agent 10.00

8494 Broker/Agent 25.00

8495 Produce Broker 25.00

8496 Livestock Dealer 25.00

8497 Livestock Dealer/Agent 10.00

8498 Livestock Auctions

8499 Livestock Auction Market 50.00

8500 Auction Weigh Person 10.00

8501 Registered Farms Recording Fee 10.00

8502 Citations, Maximum per Violation 500.00

8503 All Agriculture Divisions

8504 Organic Certification

8505 Annual registration of producers, handlers, processors or combination 200.00

8506 Hourly fee for inspection 28.00

8507 Hourly charge for inspectors' time more than 40 hours per week (overtime) plus regular
8508 fees 42.00

8509 Hourly charge for major holidays and Sundays (four hour min.) plus regular fees 42.00

8510 Gross sales fees (\$10.00 min.) based on previous calendar year according to the following
8511 schedule:

8512 \$0 to \$5,000: Exempt

8513 \$5,001 to \$10,000 100.00

8514 \$10,001 to \$15,000 180.00

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8515	\$15,001 to \$20,000	240.00
8516	\$20,001 to \$25,000	300.00
8517	\$25,001 to \$30,000	360.00
8518	\$30,001 to \$35,000	420.00
8519	\$35,001 to \$50,000	600.00
8520	\$50,001 to \$75,000	900.00
8521	\$75,001 to \$100,000	1,200.00
8522	\$100,001 to \$150,000	1,800.00
8523	\$150,001 to \$280,000	2,240.00
8524	\$280,001 to \$375,000	3,000.00
8525	\$375,001 to \$500,000	4,000.00
8526	\$500,001 and up	5,000.00
8527	Certified document fee	25.00
8528	Administrative costs for making copies of files, per hour	10.00
8529	Administrative costs for making copies of files, per copy	.07
8530	Duplicate Fee	15.00
8531	Internet Access Fee	1.50
8532	Late Fee	25.00
8533	Returned check fee	15.00
8534	Mileage: State Rate	
8535	Meat Inspection	
8536	Meat Inspection	
8537	Inspection Service Fee	39.00
8538	Meat Packing	
8539	Meat Packing Plant	150.00
8540	Custom Exempt	150.00
8541	T/A (Talmage-Aiken) Official	150.00
8542	Packing/Processing (Official)	150.00
8543	Chemistry Laboratory	
8544	Chemistry Laboratory	
8545	Seed, Feed and Meat	
8546	Moisture	20.00
8547	Fat	35.00
8548	Fiber, Crude or ADF (Acid Detergent Fiber)	45.00
8549	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
8550	Proximate analysis (moisture, protein, fiber)	18.00
8551	Protein	32.00

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8552	NPN (Non-Protein Nitrogen)	25.00
8553	Ash	20.00
8554	Fertilizer	
8555	Nitrogen	32.00
8556	Available Phosphorous	35.00
8557	Potash	30.00
8558	Inorganics (Digested)	
8559	(Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
8560	S, Se, Zn)	
8561	Prep and First Analyte	35.00
8562	Additional Analytes	22.00
8563	pH	20.00
8564	Water Quality	
8565	(Br, Cl, F, NO ₃ , NO ₂ , SO ₄ , PO ₄ , carbonate, bicarbonate, perchlorate)	180.00
8566	Herbicides - Water	185.00
8567	Insecticides/Fungicides - Water	205.00
8568	Herbicides - Soil/Plants	305.00
8569	Insecticides - Soil/Plants	265.00
8570	Pesticide Formulation	305.00
8571	Inorganics (Undigested)	
8572	(Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
8573	S, Se, Zn)	
8574	Prep and First Analyte	25.00
8575	Additional Analytes	12.00
8576	Vitamin A	60.00
8577	Mercury Analysis	85.00
8578	Certification Fee - Milk Laboratory Evaluation Program	
8579	Basic Lab Fee	50.00
8580	Number of Certified Analyst (3 x \$10.00)	30.00
8581	Number of Approved Test (3 x \$10.00)	30.00
8582	Total Yearly Assessed Fee	90.00
8583	Standard Plate Count	10.00
8584	Coliform Count	15.00
8585	Antibiotic Test	5.00
8586	Phosphatase Test	15.00
8587	Wisconsin Mastitis Test (WMT) Screening Test	5.00
8588	Direct Microscopic Somatic Cell Count (DMSCC): Confirmation	10.00

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8589	Direct Somatic Cell Count (DSCC): Instrumentation	5.00
8590	Coliform Confirmation	5.00
8591	Container Rinse Test	10.00
8592	H2O Coli Total Count	18.00
8593	H2O Coli Confirmation Test	5.00
8594	Butterfat % (Babcock Method)	10.00
8595	Added H2O in Raw Milk	5.00
8596	Reactivated Phosphatase Confirmation	15.00
8597	Antibiotic Confirmation Tests	10.00
8598	Salmonella Screen	40.00
8599	E-Coli Screen	30.00
8600	Listeria Screen	30.00
8601	Campylobacter Screen	40.00
8602	All Other Services, per hour	40.00
8603	The Laboratory performs a variety of tests for other government agencies.	
8604	The charges for these tests is determined according to the number of tests, and	
8605	based on cost to the Laboratory and therefore may be different than the fee	
8606	schedule. Because of changing needs, the Laboratory may receive requests for	
8607	tests that are impossible to anticipate and list fully in a standard fee schedule.	
8608	Charges for these tests are authorized and are to be based on costs.	
8609	Charges for other tests performed for other government agencies are authorized and are to be	
8610	based on cost recovery.	
8611	Animal Health	
8612	Animal Health	
8613	Inspection Service Fee	39.00
8614	Commercial Aquaculture Facility	150.00
8615	Commercial Fee Fishing Facility	30.00
8616	Citation, per violation	200.00
8617	Citation, per head	2.00
8618	If not paid within 15 days, two times the citation fee; if not paid within 30	
8619	days, four times the citation fee.	
8620	Swine Garbage Feeding License	25.00
8621	Hatchery Operation (Poultry)	25.00
8622	Health Certificate Book	8.00
8623	Trichomoniasis Report Book	8.00
8624	Auction Veterinary Fee (Cattle)/day	200.00
8625	Auction Veterinary Fee (Sheep)/day	90.00

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8626	Service Fee for Veterinarians (dog food and brine shrimp, misc.), per day	250.00
8627	Service Fee for Veterinarians (dog food and brine shrimp, misc.), per mile	.55
8628	Trichomoniasis Ear Tags	2.00
8629	Plant Industry	
8630	Agricultural Inspection	
8631	Shipping Point	
8632	Fruit	
8633	Packages, 19 lb. or less, per package	.02
8634	20 to 29 lb. package, per package	.025
8635	Over 29 lb. package, per package	.03
8636	Bulk load, per cwt.	.045
8637	Vegetables	
8638	Potatoes, per cwt.	.06
8639	Onions, per cwt.	.065
8640	Cucurbita, per cwt.	.05
8641	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
8642	and winter), pumpkin, gourd and others.	
8643	Other Vegetables	
8644	Less than 60 lb. package, per package	.035
8645	Over 60 lb. package, per package	.045
8646	Phytosanitary Inspection	
8647	Per inspection	25.00
8648	With grade certification	15.00
8649	Per Inspection / Federal Fees	16.00
8650	Minimum charge per certificate for one commodity (except regular rate at continuous grading	
8651	facilities)	28.00
8652	Minimum charge per commodity for mixed loads (<= \$45.00 per mixed load)	28.00
8653	Hourly charge for inspection of raw products at processing plants	28.00
8654	Hourly charge for inspectors' time over 40 hrs/ week (overtime), plus regular fees	42.00
8655	Hourly charge for major holidays and Sundays (four-hour minimum), plus regular fees	42.00
8656	Holidays include: New Year's Day, Memorial Day, Independence Day,	
8657	Labor Day, Thanksgiving Day, Christmas Day.	
8658	All inspections shall include mileage which will be charged according to the current mileage	
8659	rate of the State of Utah	
8660	Export Compliance Agreements	50.00
8661	Nursery	
8662	Gross Sales Fee (\$10.00 minimum) based on previous calendar year according to the	

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8663	following schedule:	
8664	\$0 to \$5,000	20.00
8665	\$5,001 to \$100,000	40.00
8666	\$100,001 to \$250,000	60.00
8667	\$250,001 to \$500,000	80.00
8668	\$500,001 and up	100.00
8669	Nursery Agency	25.00
8670	Feed	
8671	Commercial Feed	25.00
8672	Processing Fee	30.00
8673	Custom Formula Permit	50.00
8674	Pesticide	
8675	Commercial Applicator Certification	
8676	4 or less Commercial Pesticide Applicators	75.00
8677	5-9 Commercial Pesticide Applicators	150.00
8678	10 or more Commercial Pesticide Applicators	300.00
8679	Triennial (3 year) Certification and License	45.00
8680	Annual License	35.00
8681	Replacement of lost or stolen certificate/license	15.00
8682	Failed examinations may be retaken two more times at no charge	
8683	Additional re-testing (two more times)	15.00
8684	Triennial (3 year) examination and educational materials fee	20.00
8685	Product Registration	60.00
8686	Processing Service Fee	110.00
8687	Dealer License	
8688	Annual	50.00
8689	Triennial	100.00
8690	Fertilizer	
8691	Blenders License	50.00
8692	Annual Assessment, per ton	.35
8693	Minimum Annual Assessment	20.00
8694	Fertilizer Registration	25.00
8695	Processing Fee	30.00
8696	Beekeepers	
8697	Insect Identification Fee	10.00
8698	License, 0 to 20 hives	10.00
8699	License, 21 to 100 hives	25.00

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8700	License, 101 to 500 hives	50.00
8701	Inspection fee, per hour	28.00
8702	Salvage Wax Registration Fee	10.00
8703	Control Atmosphere	10.00
8704	Seed Purity	
8705	Flowers	12.00
8706	Grains	8.00
8707	Grasses	17.00
8708	Legumes	8.00
8709	Trees and Shrubs	12.00
8710	Vegetables	8.00
8711	Seed Germination	
8712	Flowers	12.00
8713	Grains	8.00
8714	Grasses	12.00
8715	Legumes	8.00
8716	Trees and Shrubs	12.00
8717	Vegetables	8.00
8718	Seed Tetrazolium Test	
8719	Flowers	22.00
8720	Grains	14.00
8721	Grasses	22.00
8722	Legumes	17.00
8723	Trees and Shrubs	22.00
8724	Vegetables	14.00
8725	Embryo Analysis (Loose Smut Test)	11.00
8726	Cutting Test	8.00
8727	Mill Check: Hourly Charge	
8728	Examination of Extra Quantity for Other Crop or Weed Seed: Hourly Charge	
8729	Examination for Noxious Weeds Only: Hourly Rate	
8730	Identification: No Charge	
8731	Hourly Rate	28.00
8732	Additional Copies of Analysis Reports	1.00
8733	Hourly rate for any other inspection service performed on an hourly basis (one hour	
8734	minimum)	28.00
8735	Mixtures will be charged based on the sum for each individual kind in	
8736	excess of 5 percent.	

8737	Samples which require excessive time, screenings, low grade, dirty, or	
8738	unusually difficult sample will be charged at the hourly rate.	
8739	Charges for tests or kinds of seeds not listed will be determined by the	
8740	Seed Laboratory.	
8741	Hourly charges may be made on seed treated with "Highly Toxic	
8742	Substances" if special handling is necessary for the Analyst's safety.	
8743	Discount germination is a non-priority service intended for carry-over seed	
8744	which is ideal for checking inventories from May through August. The	
8745	discount service is available during the rest of the year, but delays in testing	
8746	may result due to high test volume of priority samples. Ten or more samples	
8747	receive a fifty percent discount off normal germination fees.	
8748	Emergency service, per sample, single component only	42.00
8749	Hay and Straw Weed Free Certification	
8750	Bulk loads of hay up to 10 loads	30.00
8751	Hourly rate	28.00
8752	If time involved is 1 hour or less	28.00
8753	Charge for each hay tag	.10
8754	Citations, maximum per violation	500.00
8755	Regulatory Services	
8756	Regulatory Services	
8757	Bedding/Upholstered Furniture	
8758	Manufacturers of Bedding and/or Upholstered Furniture	65.00
8759	Wholesale Dealer	65.00
8760	Supply Dealer	65.00
8761	Manufacturers of Quilted Clothing	65.00
8762	Upholsterer with employees	50.00
8763	Upholsterer without employees	25.00
8764	Processing Fee/All Bedding Upholstery Licenses	40.00
8765	Dairy	
8766	Test milk for payment	40.00
8767	Operate milk manufacturing plant	85.00
8768	Make butter	40.00
8769	Haul farm bulk milk	40.00
8770	Make cheese	40.00
8771	Operate a pasteurizer	40.00
8772	Operate a milk processing plant	85.00
8773	Dairy Products Distributor	85.00

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8774	Base Food Inspection	
8775	Small	30.00
8776	Less than 1,000 sq. ft. / 4 or fewer employees	
8777	Medium	90.00
8778	1,000-5,000 sq. ft., with limited food processing	
8779	Large	150.00
8780	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	
8781	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
8782	Super	290.00
8783	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
8784	more than two food processing areas / Warehouse over 50,000 sq. ft.	
8785	Special Inspection Fees	
8786	Food and Dairy Inspection fee, per hour	30.00
8787	Food and Dairy Inspection fee, overtime rate	40.00
8788	Citations, maximum per violation	500.00
8789	Weights and Measures	
8790	Weighing and measuring devices/individual servicemen	15.00
8791	Metrology services, per hour	35.00
8792	Weighing and measuring devices/agency	
8793	Base Weights and Measures	
8794	Small	30.00
8795	1-3 scales, 1-12 fuel dispensers, 1 meter, 1 large scale, or 1-3 scanners	
8796	Medium	90.00
8797	4-15 scales, 13-24 fuel dispensers, 2-3 meters, 2-3 large scales, or 4-15	
8798	scanners	
8799	Large	150.00
8800	16-25 scales, 25-36 fuel dispensers, 4-6 meters, 4-5 large scales, or 16-25	
8801	scanners	
8802	Super	290.00
8803	26+ scales, 37+ fuel dispensers, 7+ meters, 6+ large scales, or 26+	
8804	scanners	
8805	Special Scale Inspections	
8806	Large Capacity Truck	
8807	Per man hour	25.00
8808	Per mile	2.00
8809	Per hour equipment use	25.00
8810	Pickup Truck	

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8811	Per man hour	25.00
8812	Per mile	1.00
8813	Per hour equipment use	20.00
8814	Overnight Trip: Per Diem and cost of motel	
8815	Petroleum Refinery Fee	
8816	Gasoline	
8817	Octane Rating	132.00
8818	Benzene Level	88.00
8819	Pensky-Martens Flash Point	22.00
8820	Overtime charges, per hour	33.00
8821	Gasoline - Gravity	11.00
8822	Gasoline - Distillation	28.00
8823	Gasoline - Sulfur, X-ray	39.00
8824	Gasoline - Reid Vapor Pressure (RVP)	28.00
8825	Gasoline - Aromatics	55.00
8826	Gasoline - Leads	22.00
8827	Diesel - Gravity	28.00
8828	Diesel - Distillation	28.00
8829	Diesel - Sulfur, X-ray	22.00
8830	Diesel - Cloud Point	22.00
8831	Diesel - Conductivity	28.00
8832	Diesel - Cetane	22.00
8833	Citations, maximum per violation	500.00
8834	Certificate of Free Sale	
8835	Single Certificate	25.00
8836	More than 3 pages	55.00
8837	Brand Inspection	
8838	Brand Inspection	
8839	Farm Custom Slaughter	100.00
8840	Estray Animals: Varies	
8841	Beef Promotion (cattle only), per head	1.00
8842	Citation, per violation	200.00
8843	Citation, per head	2.00
8844	If not paid within 15 days, two times citation fee. If not paid within 30	
8845	days, four times citation fee.	
8846	Brand Inspection Fee, Special Sales	100.00
8847	Brand Inspection (cattle), per head	.75

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8848	Brand Inspection (horse), per head	1.00
8849	Brand Inspection (sheep), per head	.05
8850	Brand Book	25.00
8851	Show and Seasonal Permits	
8852	Horse	15.00
8853	Cattle	15.00
8854	Lifetime Horse Permit	25.00
8855	Duplicate Lifetime Horse Permit	10.00
8856	Lifetime Transfer Horse Permit	10.00
8857	Brand Recording	75.00
8858	Certified copy of Recording (new Brand Card)	5.00
8859	Minimum charge per certificate (Cattle, Sheep, Hogs, and Horses)	10.00
8860	Brand Transfer	50.00
8861	Brand Renewal (five-year cycle)	50.00
8862	Elk Farming	
8863	Elk Inspection New License	300.00
8864	Brand Inspection, per elk	5.00
8865	Service Charge, per stop per owner	15.00
8866	Horn Inspection, per set	1.00
8867	Elk License Renewal	300.00
8868	Elk License Late Fee	50.00
8869	Utah Horse Commission	
8870	Utah Horse Commission	
8871	Owner/Trainer, not to exceed	100.00
8872	Owner, not to exceed	75.00
8873	Organization, not to exceed	75.00
8874	Trainer, not to exceed	75.00
8875	Assistant trainer, not to exceed	75.00
8876	Jockey, not to exceed	75.00
8877	Jockey Agent, not to exceed	75.00
8878	Veterinarian, not to exceed	75.00
8879	Racing Official, not to exceed	75.00
8880	Racing Organization Manager or Official, not to exceed	75.00
8881	Authorized Agent, not to exceed	75.00
8882	Farrier, not to exceed	75.00
8883	Assistant to the Racing Manager or Official, not to exceed	75.00
8884	Video Operator, not to exceed	75.00

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8885	Photo Finish Operator, not to exceed	75.00
8886	Valet, not to exceed	50.00
8887	Jockey Room Attendant or Custodian, not to exceed	50.00
8888	Colors Attendant, not to exceed	50.00
8889	Paddock Attendant, not to exceed	50.00
8890	Pony Rider, not to exceed	50.00
8891	Groom, not to exceed	50.00
8892	Security Guard, not to exceed	50.00
8893	Stable Gate Man, not to exceed	50.00
8894	Security Investigator, not to exceed	50.00
8895	Concessionaire, not to exceed	50.00
8896	Application Processing Fee	25.00
8897	Grain Inspection	
8898	Grain Inspection	
8899	Regular hourly rate	28.00
8900	Overtime hourly rate	42.00
8901	Official Inspection Services (includes sampling except where indicated)	
8902	Railcar, per car or part car	25.00
8903	Truck or trailer, per carrier or part carrier	13.00
8904	Submitted sample, per sample	9.00
8905	Re-inspection, basis file sample	8.00
8906	Protein test, original or file sample retest	6.00
8907	Protein test, basis new sample, plus sample hourly fee	6.00
8908	Factor only determination, per factor, plus sampler's hourly rate, if applicable	4.00
8909	Stowage examination services, per certificate	13.00
8910	A fee for applicant requested certification of specific factors (malting barley analysis of	
8911	non-malting class barley, HVAC or DHV percentage determination in durum or hard	
8912	spring wheats, etc., per request)	3.00
8913	Extra copies of certificates, per copy	1.00
8914	Insect damaged kernel, determination (weevil, bore)	3.00
8915	Sampling only, same as original carrier fee, except hopper cars, 4 or more	14.00
8916	Mailing sample handling charge (plus Actual Charge)	3.00
8917	Sealing rail cars or containers upon request over 5 seals per rail car	5.00
8918	Request for services not covered by the above fees will be performed at	
8919	the applicable hourly rate stated herein, plus mileage and travel time, if	
8920	applicable. Actual travel time will be assessed outside of a 50 mile radius of	
8921	Ogden.	

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8922	Non-Official Services	
8923	Safflower Grading	13.00
8924	Class II weighing, per carrier	6.00
8925	Dark Hard Vitreous kernels (DHV) percentage in Hard Red Wheat	4.00
8926	Determination of hard kernel percentage in soft white wheat	4.00
8927	Dry Hay Feed Analysis	14.00
8928	Silages (corn or hay) Analysis	20.00
8929	Feed grain Analysis	14.00
8930	Black Light (Alfatoxin)	3.00
8931	Aflatoxin Test (Strip quick test)	20.00
8932	Grain grading instructions, per hour, per person	20.00
8933	Set of check Samples (Proteins-moisture, Set of 5)	25.00
8934	Other Requests: Hourly Rate	
8935	Marketing and Development	
8936	Marketing and Development	
8937	Market Newsletter	50.00
8938	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
8939	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
8940	In accordance with Section 63J-1-504, the following fees are approved for the School and	
8941	Institutional Trust Lands Administration for fiscal year 2011.	
8942	Administration	
8943	Research on Leases or Title by Staff (per hour)	75.00
8944	Reproduction of Records	
8945	By Staff (per copy)	.40
8946	Self-service (per copy)	.10
8947	Name change on Administrative Records	
8948	Document (surface)	15.00
8949	Lease (per lease)	15.00
8950	Late Fees	
8951	whichever amount is greater of 6% or \$30.00	
8952	Fax (send only - per page including cover)	1.00
8953	Certified Copies (per document)	10.00
8954	Affidavit of Lost Document (per document)	25.00
8955	Surface Fees	
8956	Easements	
8957	Administrative Fee (every three years)	100.00
8958	Amendment	400.00

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8959	Application	750.00
8960	Assignment	250.00
8961	Collateral Agreement	250.00
8962	Reinstatement	400.00
8963	Exchange	
8964	Application	1,000.00
8965	Grazing Permit	
8966	Amendment	50.00
8967	Application	50.00
8968	Assignment	30.00
8969	Collateral Agreement	50.00
8970	Reinstatement	30.00
8971	Non-Use	20.00
8972	Sublease	
8973	50% of the difference between the base grazing fee per AUM (Animal	
8974	Unit Month) assessed by the agency and the AUM fee received by the	
8975	permittee through the sublease multiplied by the number of AUMs sublease,	
8976	or a \$1 per AUM minimum fee, whichever is greater.	
8977	Grazing Permit Modified	
8978	Amendment	50.00
8979	Application	250.00
8980	Assignment	250.00
8981	Collateral Agreement	50.00
8982	Reinstatement	30.00
8983	Letter of Intent	
8984	Application	100.00
8985	Right of Entry	
8986	Amendment	50.00
8987	Application	50.00
8988	Assignment	250.00
8989	Extension of Time	100.00
8990	Processing	50.00
8991	Right of Entry (Trailing Permit)	
8992	Application plus AUM (Animal Unit Month) fees	50.00
8993	Sales/Certificates	
8994	Application	250.00
8995	Assignment	250.00

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8996	Partial Conveyance	250.00
8997	Patent Reissue	50.00
8998	Processing	500.00
8999	Special Use Agreements	
9000	Amendment	400.00
9001	Application	250.00
9002	Assignment	250.00
9003	Collateral Assignment	250.00
9004	Processing	700.00
9005	Reinstatement	400.00
9006	Minor Timber Agreement (6 months or less)	
9007	Application	100.00
9008	Assignment	250.00
9009	Major Timber Agreement (longer than 6 months)	
9010	Application	500.00
9011	Assignment	250.00
9012	Extension of Time	250.00
9013	Mineral Fees	
9014	Application Fees	
9015	Materials Permit (Sand and Gravel)	250.00
9016	Mineral Materials Permit	100.00
9017	Mineral Lease	30.00
9018	Rockhounding Permit	
9019	Association	200.00
9020	Individual/Family	10.00
9021	Assignment Fees	
9022	Collateral	50.00
9023	Materials Permit (Sand and Gravel)	200.00
9024	Operating Rights	50.00
9025	Overriding Royalty	50.00
9026	Record Title	50.00
9027	Segregation	100.00
9028	Processing Fees	
9029	Materials Permit (Sand/Gravel)	700.00
9030	Transfer Active Oil and Gas Lease to Current Form	50.00
9031	Utah Interactive Transaction Fee	2.75
9032	Cash Equivalent Fee	.30

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9033	Bank Charge Fee	.03
9034	PUBLIC EDUCATION	
9035	STATE BOARD OF EDUCATION	
9036	STATE OFFICE OF EDUCATION	
9037	Student Achievement	
9038	Elementary Math and Science Core Academy	
9039	Registration Fee	50.00
9040	EDUCATOR LICENSING PROFESSIONAL PRACTICES	
9041	Teacher Licensure Fees	
9042	Level I	
9043	Out of State	
9044	Evaluation Fee	50.00
9045	Application Fee	81.00
9046	Utah Institutionally Recommended	55.00
9047	Additional License Areas and Endorsements	30.00
9048	District/Charter License	
9049	District/Charter License	45.00
9050	Evaluation Fee	50.00
9051	Additional License Areas and Endorsements	30.00
9052	Renewal	
9053	Inactive Educators	70.00
9054	Active Educators	45.00
9055	Non-Resident	100.00
9056	Alternative Licensure	
9057	Application and Evaluation	100.00
9058	Program Development and Tracking	300.00
9059	Career and Technical Education	
9060	Career and Technology Education	45.00
9061	Evaluation Fee	50.00
9062	Level Upgrade	45.00
9063	Underqualified Educators	
9064	Letter of Authorization Request	30.00
9065	State Approved Endorsement Program	
9066	Application/Evaluation Fee	35.00
9067	Subsequent Year Supervision Fee	155.00
9068	Endorsements	
9069	Individual Application	40.00

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9070	Institutionally or District Approved	30.00
9071	Duplicates/Replacements	16.00
9072	Finger Printing Fees	
9073	FBI & BCI	49.00
9074	Utah Professional Practices Advisory Commission	20.00
9075	STATE BOARD OF EDUCATION INTERNAL SERVICE FUNDS	
9076	INDIRECT COST POOL	
9077	ISF - Superintendent Indirect Cost Pool	
9078	USOE - Indirect Cost Pool	
9079	Restricted Funds	
9080	10.8 percent of personal service costs	
9081	Unrestricted Funds	
9082	13.5 percent of personal service costs	
9083	TRANSPORTATION & ENVIRONMENTAL QUALITY	
9084	UTAH NATIONAL GUARD	
9085	UTAH NATIONAL GUARD	
9086	In accordance with Section 63J-1-504, the following fees are approved for the Utah	
9087	National Guard for fiscal year 2011.	
9088	Armory Maintenance	
9089	Small Commercial/Business	
9090	Armory Rental 4 hr or less/hr	25.00
9091	Armory Rental >4hr = day	500.00
9092	Security Attendant per hr	15.00
9093	Refundable Cleaning Deposit	100.00
9094	Industrial	
9095	Armory Rental 4 hr or less/hr	100.00
9096	Armory Rental >4hr = day	1,000.00
9097	Security Attendant per hr	15.00
9098	Refundable Cleaning Deposit	100.00
9099	DEPARTMENT OF VETERANS' AFFAIRS	
9100	In accordance with Section 63J-1-504, the following fees are approved for the	
9101	Department of Veterans' Affairs for fiscal year 2011.	
9102	Cemetery	
9103	Veterans' Burial Fee	300.00
9104	Spouse/Dependent Burial Fee	400.00
9105	Saturday Burial Surcharge	500.00
9106	Lawn Vase	60.00

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9107	Disinterment Single Depth	600.00
9108	Disinterment Double Depth	900.00
9109	Chapel Rental	100.00

9110 DEPARTMENT OF ENVIRONMENTAL QUALITY

9111 In accordance with Section 63J-1-504, the following fees are approved for the
 9112 Department of Environmental Quality for fiscal year 2011.

9113 **Director's Office**

9114 All Divisions

9115	Request for copies over 10 pages, per page	.25
9116	Copies made by the requestor for all pages, per page	.05
9117	Compiling, tailoring, searching, etc., a record in another format (at rate of lowest paid staff	
9118	employee who has the necessary skill and training to perform the request, after the first	
9119	quarter hour.): Actual Cost	

9120 The following fees apply to all divisions of the Department of Environmental Quality:

9121	Special computer data requests, per hour	90.00
9122	Computer Disks/CD's, each	10.00
9123	Digital Video Disks, each	8.00

9124 Contract services to be charged in order to efficiently utilize department resources, protect
 9125 department permitting processes, address extraordinary or unanticipated requests on the
 9126 permitting processes, or make use of specialized expertise. In providing

9127 these services, the department may not provide service in a manner that impairs any other
 9128 person's service from the department. Actual costs including approved indirect cost rate or
 9129 negotiated contract.

9130 **Air Quality**

9131	Compact disk with rules, State Implementation Plan, and Air Conservation Act	20.00
9132	Rules, paper copy	10.00
9133	State Implementation Plan, paper copy	40.00
9134	Utah Air Conservation Act, paper copy	5.00
9135	Instructions and Guidelines for Notice of Intent, Modeling, Asbestos, Lead	
9136	Printed Copy	10.00
9137	Floppy disk	2.00
9138	Emission Inventory Report	
9139	Printed	10.00
9140	Emission Inventory Workshop (attendance)	15.00
9141	Air Emissions Fees, per ton	48.75
9142	Major and Minor Source Compliance Inspection: Actual Cost	
9143	Annual Aggregate Compliance - tons of emissions per year (tpy):	

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9144	20 or less tpy	150.00
9145	21-79 tpy	300.00
9146	80-99 tpy	750.00
9147	100 or more tpy	1,000.00
9148	Certification for Vapor Tightness Tester	300.00
9149	Asbestos and Lead-Based Paint (LBP) Abatement	
9150	Course Review Fee, actual cost per hour	90.00
9151	Asbestos Company/Lead-Based Paint Firm Certification per year	200.00
9152	Asbestos individual (employee) certification	100.00
9153	Asbestos individual (employee) certification surcharge,	25.00
9154	non-Utah certified training provider	
9155	LBP abatement worker certification (per year)	75.00
9156	LBP Inspector Certification (per year)	100.00
9157	LBP Risk Assessor, Supervisor, Project Designer Certification (per year)	150.00
9158	Lost certification card replacement	25.00
9159	Annual asbestos notification	400.00
9160	Asbestos/LBP Abatement Project notification Base Fee	140.00
9161	Asbestos/LBP Abatement Project notification Base Fee for Owner-occupied residential	
9162	structures	40.00
9163	Abatement unit fee/100 units	5.00
9164	(square feet/linear feet/cubic feet) (times 3)(up to 10,000 units)	
9165	(School building AHERA abatement unit fees will be waived)	
9166	Abatement unit fee/100 units	2.00
9167	(square feet/linear feet/cubic feet) (times 3) 10,000 or more units)	
9168	(School building AHERA abatement unit fees will be waived)	
9169	Demolition Notification Base Fee	50.00
9170	Demolition unit fee per 5,000 square feet above 5,000 square feet	25.00
9171	Alternative Work Practice Review	100.00
9172	Permit Category	
9173	Filing Fees:	
9174	Name Changes:	100.00
9175	Small Sources and Soil Remediation	250.00
9176	New Sources, Minor & Major Modifications to Existing Sources	500.00
9177	Any Unpermitted Sources at an Existing Facility	1,500.00
9178	New Major PSD Sources (Monitoring Plan Review and site Visit)	5,000.00
9179	New Major source or major modification	40,500.00
9180	to major source in nonattainment area, up to 450 hours	

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9181	New Major source or major modifications	
9182	to major source in attainment area, up to 300 hours	27,000.00
9183	New minor source or minor modification to minor source, up to 20 hours	1,800.00
9184	Generic permit for minor source or minor modification of minor sources,	720.00
9185	up to 8 hours (Sources for which engineering review/Bact standardized)	
9186	Temporary Relocations	500.00
9187	Minor sources (new or modified)	450.00
9188	with less than 3 tons per year uncontrolled emissions, up to 5 hours	
9189	Permitting cost for additional hours	90.00
9190	Technical review of and assistance given for appeals, sales/use tax exemptions, soils	
9191	remediations, experimental approvals, impact analyses, etc., per hour	90.00
9192	Air Quality Training	
9193	Actual Cost	
9194	Clean Fuel Vehicle Fund - Loan or Grant Application Fee*	
9195	Vehicle loans	140.00
9196	Infrastructure loans*	350.00
9197	Grants	280.00
9198	Environmental Response/Remediation	
9199	Comprehensive Environmental Response and Liability Information System (CERCLIS) Lists Disk	
9200	or Paper, refer to internet	15.00
9201	Underground Storage Tank Program List	
9202	Underground Storage Tank Facility List (paper only)	30.00
9203	Leaking Underground Storage Tank Facility List (paper only)	18.00
9204	Underground Storage Tank List	
9205	Postage for one or both	3.00
9206	Emergency Planning Community Right to Know Act Reports	15.00
9207	EPCRA Technical Assistance per hour	90.00
9208	Environmental Project Technical Assistance and PST Claim	90.00
9209	preparation assistance, per hour	
9210	Voluntary Environmental Cleanup Program Application Fee	2,000.00
9211	Review/Oversight/Participation in Voluntary Agreements:	
9212	Actual Cost	
9213	Annual Underground Storage Tank (UST) Fee	
9214	Tanks on PST Fund	100.00
9215	Tanks not on PST Fund	200.00
9216	Tanks Significantly out of Compliance with Leak Detection Requirements	300.00
9217	Oversight for tanks failing to pay UST fee, per hour	90.00

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9218	UST Compliance Follow-up Inspection, per hour	90.00
9219	Replacement of Lost Certification Tag, per tag	25.00
9220	PST Fund Reapplication Fee, Certificates of Compliance Reapplication fee, or both	300.00
9221	Initial Approval of Alternate UST Financial Assurance Mechanisms	420.00
9222	(Non-PST Participants)	
9223	Approval of Alternate UST Financial Assurance Mechanisms after Initial Year (with No	
9224	Mechanism Changes)	240.00
9225	Apportionment of Liability requested by responsible parties. Preparing, administering, and	
9226	conducting the Administrative process, per hour	90.00
9227	Certification or Certification Renewal for UST Consultants	
9228	UST Installers, Removers and Groundwater and Soil Samplers and non-government UST	
9229	Inspectors and Testers	225.00
9230	Consultant Recertification Class	150.00
9231	Clandestine Drug Lab Decontamination Specialist Certification	
9232	Certification and Recertification	225.00
9233	Retest of Certification Exam	100.00
9234	Enforceable Written Assurance Letters	
9235	Flat fee for up to 8 hours to complete letter	500.00
9236	Additional hourly charge per hour if over the original 8 hours	90.00
9237	Environmental Response and Remediation Program Training:	
9238	Actual Cost	
9239	UST Operators Certification	50.00
9240	Radiation Control	
9241	Utah Radiation Control Rules, complete set	20.00
9242	Utah Radiation Control Rules, partial set, Machine-Generated Radiation	15.00
9243	Utah Radiation Control Rules, partial set, Radioactive Materials	15.00
9244	List of all radioactive material licensees	10.00
9245	List of all x-ray machine registrants	10.00
9246	Machine-Generated Radiation	
9247	Hospital/Therapy	
9248	Annual Registration Fee	35.00
9249	per control unit and first tube, plus annual fee for each additional tube	
9250	connected to the control unit	
9251	Division Conducted Inspection, per tube	105.00
9252	Medical	
9253	Annual Registration Fee	35.00
9254	per control unit and first tube plus annual fee for each additional tube	

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9255	connected to the control unit	
9256	Division Conducted Inspection, per tube	105.00
9257	Chiropractic	
9258	Annual Registration Fee	35.00
9259	per control unit and first tube, plus annual fee for each additional tube	
9260	connected to the control unit	
9261	Division Conducted Inspection, per tube	105.00
9262	Podiatry/Veterinary	
9263	Annual Registration Fee	35.00
9264	per control unit and first tube plus annual fee for each additional tube	
9265	connected to the control unit	
9266	Division Conducted Inspection, per tube	75.00
9267	Dental	
9268	Annual Registration Fee,	35.00
9269	per control unit and first tube, plus annual fee for each additional tube	
9270	connected to the control unit	
9271	Division Conducted Inspection, per tube	
9272	First tube on a single control unit	45.00
9273	Additional tubes on a control unit, per tube	12.50
9274	Industrial Facility with High and/or Very High Radiation Areas Accessible to Individuals	
9275	Annual Registration Fee	35.00
9276	per control unit and first tube plus annual fee for each additional tube	
9277	connected to the control unit	
9278	Machine Generated Radiation	
9279	Industrial Facility with High and/or Very High Radiation Areas Accessible to Individuals	
9280	Division Conducted Inspection, per tube	105.00
9281	Industrial Facility with Cabinet X-Ray Units or Units Designed for other Purposes	
9282	Annual Registration Fee	35.00
9283	per control unit and first tube, plus annual fee for each additional tube	
9284	connected to the control unit	
9285	Division Conducted Inspection per tube	75.00
9286	Other	
9287	Annual Registration Fee	35.00
9288	per control unit and first tube plus annual fee for each additional tube	
9289	connected to the control unit	
9290	Division Conducted Annual or Biannual Inspection, per tube	105.00
9291	Division Conducted Inspection, once every five years, per tube	75.00

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9292	Inspection reports submitted by independent qualified experts	15.00
9293	or registrants using qualified experts, per tube	
9294	Radioactive Material	
9295	Special Nuclear Material	
9296	Possession and use of special nuclear material in sealed sources contained in devices used	
9297	in industrial measuring systems, including x-ray fluorescence analyzers and neutron	
9298	generators	
9299	New License/Renewal	440.00
9300	Annual Fee	740.00
9301	Possession and use of less than 15 grams special nuclear material in unsealed form for research	
9302	and development	
9303	New License/Renewal	730.00
9304	Annual Fee	740.00
9305	Special nuclear material to be used as calibration and reference sources	
9306	New License/Renewal	180.00
9307	Annual Fee	240.00
9308	All other special nuclear material licenses	
9309	New License/Renewal	1,150.00
9310	Annual Fee	1,600.00
9311	Source Material	
9312	Licenses for concentrations of uranium from other areas (i.e. copper, phosphates, etc.) for the	
9313	production of uranium yellow cake (moist, solid)	
9314	New License/Renewal	5,510.00
9315	Annual Fee	4,220.00
9316	Regulation of source and byproduct material at uranium mills or commercial waste facilities	
9317	(1) Uranium mills or commercial sites disposing of or reprocessing by product material, per	
9318	month	8,333.00
9319	(2) Uranium mills the Executive Secretary	5,833.00
9320	has determined are on standby status, per month	
9321	Licenses for possession and use of source material for shielding	
9322	New License/Renewal	230.00
9323	Annual Fee	320.00
9324	All other source material licenses	
9325	New License/Renewal	1,000.00
9326	Annual Fee	1,120.00
9327	Radioactive Material other than Source Material and Special Nuclear Material Licenses of broad	
9328	scope for possession and use of radioactive material for processing or manufacturing of items	

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9329	containing radioactive material for commercial distribution	
9330	New License/Renewal	2,320.00
9331	Annual Fee	2,960.00
9332	Other licenses for possession and use of radioactive material for processing or manufacturing of	
9333	items containing radioactive material for commercial distribution	
9334	New License/Renewal	1,670.00
9335	Annual Fee	2,040.00
9336	Licenses authorizing the processing or manufacturing and distribution or redistribution of	
9337	radiopharmaceuticals, generators, reagent kits, or sources or devices containing radioactive	
9338	material	
9339	New License/Renewal	2,320.00
9340	Annual Fee	2,960.00
9341	Licenses authorizing distribution or redistribution of radiopharmaceuticals, generators, reagent	
9342	kits, or sources or devices not involving processing of radioactive material	
9343	New License/Renewal	860.00
9344	Annual Fee	1,000.00
9345	Licenses for possession and use of radioactive material for industrial radiography operations.	
9346	New License/Renewal	1,670.00
9347	Annual Fee	2,560.00
9348	Licenses for possession and use of radioactive material in sealed sources for irradiation of	
9349	materials in which the source is not removed from its shield (self-shielded units)	
9350	New License/Renewal	700.00
9351	Annual Fee	940.00
9352	Licenses for possession and use of less than 10,000 curies of radioactive material in sealed	
9353	sources for irradiation of materials in which the source is exposed for irradiation purposes	
9354	New License/Renewal	1,670.00
9355	Annual Fee	1,740.00
9356	Licenses for possession and use of 10,000 curies or more of radioactive material in sealed	
9357	sources for irradiation of materials in which the source is exposed for irradiation purposes	
9358	New License/Renewal	3,340.00
9359	Annual Fee	3,480.00
9360	Licenses to distribute items containing radioactive material that require device review to persons	
9361	exempt from the licensing requirements of R313-19, except specific licenses authorizing	
9362	redistribution of items that have been authorized for distribution	
9363	to persons exempt from the licensing requirements of R313-19	
9364	New License/Renewal	700.00
9365	Annual Fee	580.00

9366	Licenses to distribute items containing radioactive material or quantities of radioactive material	
9367	that do not require device evaluation to persons exempt from the licensing requirements of	
9368	R313-19, except for specific licenses authorizing redistribution	
9369	of items that have been authorized for distribution to persons exempt from the licensing	
9370	requirements of R313-19	
9371	New License/Renewal	700.00
9372	Annual Fee	580.00
9373	Licenses to distribute items containing radioactive material that require sealed source and/or	
9374	device review to persons generally licensed under R313-21, except specific licenses authorizing	
9375	redistribution of items that have been authorized	
9376	for distribution to persons generally licensed under R313-21	
9377	New License/Renewal	700.00
9378	Annual Fee	580.00
9379	Licenses to distribute items containing radioactive material or quantities of radioactive material	
9380	that do not require sealed source and/or device review to persons generally licensed under	
9381	R313-21, except specific licenses authorizing redistribution of	
9382	items that have been authorized for distribution to persons generally licensed under R313-21	
9383	New License/Renewal	700.00
9384	Annual Fee	580.00
9385	Licenses of broad scope for possession and use of radioactive material for research and	
9386	development which do not authorize commercial distribution	
9387	New License/Renewal	2,320.00
9388	Annual Fee	2,960.00
9389	Licenses for possession and use of radioactive material for research and development, which do	
9390	not authorize commercial distribution	
9391	New License/Renewal	700.00
9392	Annual Fee	940.00
9393	All other specific radioactive material licenses	
9394	New License/Renewal	440.00
9395	Annual Fee	520.00
9396	Licenses that authorize services for other licensees, except licenses that authorize leak testing or	
9397	waste disposal services which are subject to the fees specified for the listed services	
9398	New License/Renewal	320.00
9399	Annual Fee	420.00
9400	Licenses that authorize services for leak testing only	
9401	New License/Renewal	150.00
9402	Annual Fee	160.00

9403	Radioactive Waste Disposal	
9404	Licenses specifically authorizing the receipt of waste radioactive material from other persons	
9405	for the purpose of commercial disposal by land by the licensee	
9406	New Application	
9407	(a) Siting application: Actual costs up to	250,000.00
9408	(b) License application: Actual costs up to	1,000,000.00
9409	Renewal: Actual cost up to	1,000,000.00
9410	Pre-licensing and operations review and consultation on commercial low-level radioactive waste	
9411	facilities, per hour	90.00
9412	Review of commercial low-level radioactive waste disposal and uranium recovery special	
9413	projects. Applicable when the licensee and the Division agree that a review be conducted by a	
9414	contractor in support of the efforts of Division staff:	
9415	Actual cost	
9416	Review of topical reports submitted by a licensee or manufacturer to certify waste casks for	
9417	transportation or disposal, per hour	90.00
9418	Generator Site Access Permits	
9419	Non-Broker Generators transferring radioactive waste, per year	2,500.00
9420	Brokers, (waste collectors or processors), per year	7,500.00
9421	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
9422	miscellaneous reports for uranium recovery facilities, per hour	90.00
9423	Licenses specifically authorizing the receipt of waste radioactive material from other persons for	
9424	the purpose of packaging or repackaging the material. The licensee will dispose of the material	
9425	by transfer to another person authorized to receive	
9426	or dispose of the material	
9427	New License/Renewal	3,190.00
9428	Annual Fee	2,760.00
9429	Licenses specifically authorizing the receipt of prepackaged waste radioactive material from	
9430	other persons. The licensee will dispose of the material by transfer to another person authorized	
9431	to receive or dispose of the material	
9432	New License/Renewal	700.00
9433	Annual Fee	1,100.00
9434	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
9435	licensee does not take possession of waste material	
9436	New License/Renewal	440.00
9437	Annual Fee	520.00
9438	Well Logging, Well Surveys, and Tracer Studies Licenses for possession and use of radioactive	
9439	material for well logging, well surveys, and tracer studies other than field flooding tracer studies	

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9440	New License/Renewal	1,670.00
9441	Annual Fee	2,100.00
9442	Licenses for possession and use of radioactive material for field flooding tracer studies	
9443	New License/Renewal Actual Cost	
9444	Annual Fee	4,000.00
9445	Nuclear Laundries	
9446	Licenses for commercial collection and laundry of items contaminated with radioactive	
9447	material	
9448	New License/Renewal	1,670.00
9449	Annual Fee	2,380.00
9450	Human Use of Radioactive Material. Licenses for human use of radioactive material in sealed	
9451	sources contained in gamma stereotactic radiosurgery or teletherapy devices	
9452	New License/Renewal	1,090.00
9453	Annual Fee	1,280.00
9454	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
9455	research and development, including human use of radioactive material, except licenses for	
9456	radioactive material in sealed sources contained in gamma	
9457	stereotactic radiosurgery or teletherapy devices	
9458	New License/Renewal	2,320.00
9459	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
9460	research and development, including human use of radioactive material, except licenses for	
9461	radioactive material in sealed sources contained in	
9462	gamma stereotactic radiosurgery or teletherapy devices	
9463	Annual Fee	2,960.00
9464	Other licenses issued for human use of radioactive material, except licenses for use of radioactive	
9465	material contained in gamma stereostactic radiosurgery or teletherapy devices	
9466	New License/Renewal	700.00
9467	Other licenses issued for human use of radioactive material, except licenses for use of radioactive	
9468	material contained in gamma stereotactic radiosurgery or teletherapy devices	
9469	Annual Fee	1,100.00
9470	Civil Defense	
9471	Licenses for possession and use of radioactive material for civil defense activities	
9472	New License/Renewal	700.00
9473	Annual Fee	380.00
9474	Power Source	
9475	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
9476	the decay energy of the material is used as a source for power	

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9477	New License/Renewal	5,510.00
9478	Annual Fee	2,520.00
9479	Plan Reviews	
9480	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
9481	pursuant to R313-15-1002, or site restoration activities	400.00
9482	Plus added cost above 8 hours, per hour	90.00
9483	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
9484	applicable:	
9485	Actual Cost	
9486	General License	
9487	Measuring, gauging and control devices	
9488	Initial registration/renewal for first year	20.00
9489	Annual fee after initial registration/renewal	20.00
9490	In Vitro Testing	
9491	Initial registration/renewal for first year	20.00
9492	Annual fee after initial registration/renewal	20.00
9493	Depleted Uranium	
9494	Initial registration/renewal for first year	20.00
9495	Annual fee after initial registration/renewal	20.00
9496	Charge for Late Payment of Fees, for all fees, per 30 days late	25.00
9497	Publication costs for making public notice of required actions:	
9498	Actual Cost	
9499	Reciprocity Fees	
9500	Licensees who conduct the activities under the reciprocity provisions of R313-19-30	
9501	Initial Filing of Application:	
9502	Full Annual fee for Specific Category of User Listed Above	
9503	Expedited application review. Applicable when, by mutual consent of the applicant and affected	
9504	staff, an application request is taken out of date order and processed by staff per hour	90.00
9505	Management and oversight of impounded radioactive material:	
9506	Actual Cost	
9507	License amendment, for greater than three applications in a calendar year	200.00
9508	Analytical costs for environmental monitoring samples from radioactive materials facilities	
9509	Actual Costs	
9510	Water Quality	
9511	Water Quality Regulations, Complete set	30.00
9512	Water Quality Regulations, R317-1, 2, 5, 6, 7; 10, 11, and 100, 101, 102, 103, 550, 560	2.00
9513	Water Quality Regulations, R317-3, R317-4, R317-8	10.00

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9514	305(b) Water Quality Report	20.00
9515	Report Entitled:	
9516	Utah's Lakes and Reservoirs-Inventory and Classification of Utah's Priority Lakes and	
9517	Reservoirs	50.00
9518	Operator Certification	
9519	Certification Examination	50.00
9520	Renewal of Certificate	25.00
9521	Renewal of Lapsed Certificate - late fee (per month, 30.00 maximum)	25.00
9522	Duplicate Certificate	25.00
9523	New Certificate change in status	25.00
9524	Certification by reciprocity with another state	50.00
9525	Grandfather Certificate	20.00
9526	Underground Wastewater Disposal Systems	
9527	New Systems Fee	25.00
9528	Certificate Issuance	25.00
9529	Utah Pollutant Discharge Elimination System (UPDES) Permits	
9530	Cement Manufacturing	
9531	Major	3,600.00
9532	Minor	900.00
9533	Coal Mining and Preparation	
9534	General Permit	1,800.00
9535	Fees for general permits issued for less than 5 years will be prorated based	
9536	on a 5-year permit, \$100.00 minimum	
9537	Individual Major	5,400.00
9538	Individual Minor	3,600.00
9539	Concentrated Animal Feeding Operations (CAFO) General Permit	500.00
9540	Fees for general permit issued for less than 5 years will be pro-rated based	
9541	on a 5 year permit, \$100.00 minimum	
9542	Construction Dewatering/Hydrostatic Testing General Permit	500.00
9543	Fees for general permits issued for less than 5 years will be prorated based	
9544	on a 5-year permit, \$100 minimum	
9545	Dairy Products	
9546	Major	3,600.00
9547	Minor	1,800.00
9548	Electric	
9549	Major	4,500.00
9550	Minor	1,800.00

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9551	Fish Hatcheries General Permit	500.00
9552	Fees for general permits issued for less than 5 years will be prorated based	
9553	on a 5-year permit, \$100.00 minimum.	
9554	Food and Kindred Products	
9555	Major	4,500.00
9556	Minor	1,800.00
9557	Hazardous Waste Clean-up Sites	10,800.00
9558	Geothermal	
9559	Major	3,600.00
9560	Minor	1,800.00
9561	Inorganic Chemicals	
9562	Major	5,400.00
9563	Minor	2,700.00
9564	Iron and Steel Manufacturing	
9565	Major	10,800.00
9566	Minor	2,700.00
9567	Leaking Underground Storage Tank Cleanup	
9568	General Permit	1,800.00
9569	Fees for general permits issued for less than 5 years will be prorated based	
9570	on a 5-year permit, \$100 minimum	
9571	Individual Permit	3,600.00
9572	Meat Products	
9573	Major	5,400.00
9574	Minor	1,800.00
9575	Metal Finishing and Products	
9576	Major	5,400.00
9577	Minor	2,700.00
9578	Mineral Mining and Processing	
9579	Sand and Gravel	1,000.00
9580	Salt Extraction	1,000.00
9581	Other Majors	3,600.00
9582	Other Minors	1,800.00
9583	Manufacturing	
9584	Major	7,200.00
9585	Minor	2,700.00
9586	Oil and Gas Extraction	
9587	flow rate <= 0.5 Million Gallons per Day (MGD)	1,800.00

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9588	flow rate > 0.5 MGD	2,700.00
9589	Ore Mining	
9590	Major	5,400.00
9591	Minor	2,700.00
9592	Major w/Conc. Process	10,800.00
9593	Organic Chemicals Manufacturing	
9594	Major	9,000.00
9595	Minor	2,700.00
9596	Petroleum Refining	
9597	Major	7,200.00
9598	Minor	2,700.00
9599	Pharmaceutical Preparations	
9600	Major	7,200.00
9601	Minor	2,700.00
9602	Rubber and Plastic Products	
9603	Major	4,500.00
9604	Minor	2,700.00
9605	Space Propulsion	
9606	Major	10,000.00
9607	Minor	2,700.00
9608	Steam and/or Power Electric Plants	
9609	Major	3,600.00
9610	Minor	1,800.00
9611	Water Treatment Plants (Except Political Subdivisions)	
9612	General Permit	500.00
9613	Fees for general permits issued for less than 5 years will be prorated based	
9614	on a 5-year permit, \$100 minimum	
9615	Non-contact Cooling Water	
9616	Flow rate <= 10,000 gallons per day (gpd)	500.00
9617	10,000 gpd < Flow rate 100,000 gpd \$500.00 up to \$1,000.00	1,000.00
9618	100,000 gpd < Flow rate <1.0 MGD \$1,000.00 up to \$2,000.00	2,000.00
9619	Flow Rate > 1.0 MGD	3,000.00
9620	Note: Fee amt. will be prorated based on flow rate.	
9621	General Multi-Secture Industrial Storm Water Permit*	500.00
9622	*Fees for general permits issued for less than 5 years will be prorated	
9623	based on a 5-year permit, \$100.00 minimum	
9624	General Construction Storm Water Permit> 1 Acre*	500.00

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9625	Over 1 Acre up to 5 Acres* (\$250 per year)	500.00
9626	Over 5 Acres* (\$500 per year)	500.00
9627	*Fees for general permits issued for less than 5 years will be prorated	
9628	based on a 5-year permit, \$100.00 minimum	
9629	Municipal Storm Water Annual Fee:	
9630	0-5,000 Population	500.00
9631	5,001 - 10,000 Population	800.00
9632	10,001 - 50,000 Population	1,200.00
9633	50,001 - 125,000 Population	2,000.00
9634	> 125,000 Population	3,000.00
9635	Annual Ground Water Permit Administration Fee	
9636	Tailings/Evaporation/Process Ponds; Heaps (per each)	
9637	0-1 Acre	350.00
9638	1-15 Acres	700.00
9639	15-50 Acres	1,400.00
9640	50-300 Acres	2,100.00
9641	Over 300 Acres	2,800.00
9642	All Others	
9643	Base (one regulated facility)	700.00
9644	Per each additional regulated facility	700.00
9645	(Multi-celled pond system or grouping of facilities with common	
9646	compliance point is considered one facility.)	
9647	UPDES, Ground Water, Underground Injection Control, and Construction Permits not listed	
9648	above and Permit modifications (except political subdivisions), per hour	90.00
9649	Complex facilities where the anticipated permit issuance costs will exceed the above categorical	
9650	fees by 25%, per hour	90.00
9651	(Permittee to be notified upon receipt of application)	
9652	Water Quality Cleanup Activities	
9653	Corrective Action, Site Investigation/Remediation Oversight Administration of Consent	
9654	Orders and Agreements.	90.00
9655	In lieu of fees for established above, the applicant or responsible party may	
9656	voluntarily make advance payment for more than the established fee to	
9657	facilitate oversight activities or permit issuance.	
9658	Loan Administration Fees, Actual Costs	
9659	Technical review of and assistance given for sales/use tax exemptions, per hour	90.00
9660	Domestic Sewage Sludge Permits (number of resident connections); annual fee	
9661	0 - 4,000	500.00

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9662	4001 - 15,000	1,018.00
9663	More than 15,000	1,538.00
9664	Water Quality Loan Origination Fee	
9665	.5% of Loan Amount (\$28,000,000 Quantity)	.01
9666	Drinking Water	
9667	Safe Drinking Water Regulations Rules	
9668	Bound	50.00
9669	Special Surveys: Actual Cost	
9670	File Searches: Actual Cost	
9671	Well Sealing Inspection (per hour + mileage + per diem)	90.00
9672	Special Consulting/Technical Assistance, per hour	90.00
9673	Operator Certification Program Fees	
9674	Examination fee (any level)	100.00
9675	Renewal of certification (every 3 years if applied for during designated period)	100.00
9676	Reinstatement of lapsed certificate	200.00
9677	Certificate of reciprocity with another state	100.00
9678	Conversion Fee (Specialist to Operator-Operator to Specialist)	20.00
9679	Cross Connection Control Program	
9680	Examination fee	120.00
9681	Certification fee	120.00
9682	Renewal fee	
9683	Class I	160.00
9684	Class II and III	200.00
9685	All fees will be deposited in a special account to defray the costs of	
9686	administering the Cross Connection Control and Certification programs.	
9687	Financial Assistance Program Fees	
9688	Application Processing	
9689	Actual Cost	
9690	Drinking Water Loan Origination Fee, as percent of loan amount	
9691	1.0 % of Loan Amount	.01
9692	Solid and Hazardous Waste	
9693	Utah Hazardous Waste Rules	10.00
9694	Utah Solid Waste Rules	10.00
9695	Utah Used Oil Rules	5.00
9696	Resource Conservation and Recovery Act (RCRA) Facility List	5.00
9697	Solid and Hazardous Waste Program Administration:	
9698	(including Used Oil and Waste Tire Recycling Programs)	

9699	The following fees do not apply to municipalities, counties, or special	
9700	service districts seeking Division of Solid and Hazardous Waste reviews.	
9701	Professional, per hour	90.00
9702	(This fee includes but is not limited to: Review of Site Investigation and	
9703	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
9704	and Permit Renewals; Review and Oversight of Administrative Consent	
9705	Orders and Consent Agreements, Judicial Orders, and related compliance	
9706	activities; Review and Oversight of Construction Activities; Review and	
9707	Oversight of Corrective Action Activities; and Review and Oversight of	
9708	Vehicle Manufacturer Mercury Switch Removal and Collection Plans)	
9709	Hazardous Waste Permit Filing Fees:	
9710	Hazardous Waste Operation Plan Renewal:	1,000.00
9711	Solid Waste Permit Filing Fees:	
9712	The following fees do not apply to municipalities, counties, or special	
9713	service districts seeking Division of Solid and Hazardous Waste reviews.	
9714	New Comm. Facility:	
9715	Class V and Class VI Landfills	1,000.00
9716	New Non-Commercial Facility	750.00
9717	New Incinerator:	
9718	Commercial	5,000.00
9719	Industrial or Private	1,000.00
9720	Plan Renewals and Plan Modifications	100.00
9721	Variance Requests	500.00
9722	Enforceable Written Assurance Letter	
9723	Flat fee for up to 8 hours to complete letter	500.00
9724	Additional per hour charge if over the original 8 hours	90.00
9725	Waste Tire Recycling Fees	
9726	Waste Tire Recycler Registration Fee, annual	100.00
9727	Waste Tire Transporter Registration Fee, annual	100.00
9728	Fees for registration applications received during the year will be prorated	
9729	at \$8.30 per month over the number of months remaining in the year.	
9730	Used Oil Fees	
9731	Do It Your Selfer and Used Oil Collection Center Registration Fee	
9732	No Charge	
9733	Used Oil Permit Filing Fee for	
9734	Transporter, Transfer Facility, Processor/Re-refiner,	100.00
9735	Off-Spec Burner, and Land Application	

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9736	Used Oil Registration Fee for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
9737	Burner, and Land Application, Annual	100.00
9738	Used Oil Marketer Registration Fee, annual	50.00
9739	Used Oil Marketer Permit Filing Fee	50.00
9740	Vehicle Manufacturer Mercury Switch Removal and Collection Plan Fee	
9741	Mercury Switch Removal and Collection Plan Filing Fee	100.00
9742	DEPARTMENT OF TRANSPORTATION	
9743	SUPPORT SERVICES	
9744	In accordance with Section 63J-1-504, the following fees are approved for the	
9745	Department of Transportation for fiscal year 2011.	
9746	Administration	
9747	Outdoor Advertising Permit Fee, per year	25.00
9748	GRAMA Fee	
9749	Per Copy, if they come into our office to make the copy	.05
9750	Per Copy, if UDOT makes the copy	.50
9751	Per Copy, 11 X 17 Copy, beginning the first sheet	1.00
9752	Per Computer Run	25.00
9753	When the request requires computer output other than word processing,	
9754	plus a reasonable portion of the costs associating with formatting or	
9755	interfacing the information. Hourly rate, after the first quarter hour, of staff	
9756	time for search, retrieval, and other direct administrative costs for complying	
9757	with a request, not to exceed the salary of the lowest paid employee who, in	
9758	the discretion of the custodian of the records, has the necessary skill and	
9759	training to process the request.	
9760	Tow Truck Driver Certification Fee	200.00
9761	Tramway Registration Fees	
9762	Two-car or Multicar Aerial Passenger Tramway (101 HP or over)	1,560.00
9763	Two-car or Multicar Aerial Passenger Tramway (100 HP or under)	940.00
9764	Chair lift (Double)	610.00
9765	Chair lift (Triple)	720.00
9766	Chair lift (Quad)	840.00
9767	Chair lift (Detachable)	1,560.00
9768	Conveyor, Rope Tow	250.00
9769	Funicular (Single or Double Reversible)	250.00
9770	Rope Tow, J-bar, T-bar, or platter pull	250.00
9771	Bus Bench Advertising	
9772	Initial Permit good for 5 years	200.00

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9773	Renewal good for another 5 years	25.00
9774	Airport Licensing Fee	10.00
9775	Aircraft Rental Fees (per hour)	
9776	Cessna	155.00
9777	King Air C90B	775.00
9778	King Air B200	900.00
9779	Access Management Application Fees	
9780	Type 1	75.00
9781	Type 2	475.00
9782	Type 3	1,000.00
9783	Type 4	2,300.00
9784	Access Violation Fine - per day	100.00
9785	Encroachment Permits	
9786	Landscaping Permits	30.00
9787	Manhole Access Permits	30.00
9788	Special Events Permits	30.00
9789	Utility Permits - Low Impact	30.00
9790	Utility Permits - Medium Impact	135.00
9791	Utility Permits - High Impact	300.00
9792	Utility Permits - Excess Impact	500.00
9793	Inspection Fee/Hourly	60.00
9794	Overtime Inspection Fee/Hourly	80.00
9795	Lake Powell Ferry Rates	
9796	Foot Passengers	10.00
9797	Bicyclists will be considered foot passengers. Children under 5	
9798	accompanied by an adult will be free.	
9799	Motorcycles	15.00
9800	Vehicles under 20'	25.00
9801	Vehicles over 20' (per additional foot)	1.50
9802	Express Lanes	
9803	Monthly sticker toll fee	50.00
9804	Variable priced toll fee - Between \$0.25 - \$1.00.	
9805	Section 4. Effective Date.	
9806	If approved by two-thirds of all the members elected to each house, Section 1 of this bill	
9807	takes effect upon approval by the Governor, or the day following the constitutional time limit of	
9808	Utah Constitution Article VII, Section 8 without the Governor's signature, or in the case of a veto,	
9809	the date of override. Sections 2 and 3 of this bill take effect on July 1, 2010.	

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