

1                   **NEW FISCAL YEAR SUPPLEMENTAL APPROPRIATIONS ACT**

2                                   2006 GENERAL SESSION

3                                   STATE OF UTAH

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

5                                   House Sponsor: Ron Bigelow

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7 **LONG TITLE**

8 **General Description:**

9                   This bill supplements or reduces appropriations previously provided for the use and  
10 operation of state government for the fiscal year beginning July 1, 2006 and ending June 30, 2007.

11 **Highlighted Provisions:**

12                   This bill:

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

20 **Monies Appropriated in this Bill:**

21                   This bill appropriates for fiscal year 2007:

- 22                   ▶ \$177,880,300 from the General Fund;
- 23                   ▶ (\$9,923,600) from the Uniform School Fund;
- 24                   ▶ \$34,099,200 from income tax revenue;
- 25                   ▶ \$186,888,900 from various sources as detailed in this bill.

26 **Other Special Clauses:**

27                   This bill takes effect July 1, 2006.

28 **Utah Code Sections Affected:**

29                   ENACTS UNCODIFIED MATERIAL

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



32 Section 1. Under the terms and conditions of Section 63-38-3, the following sums of money  
 33 are appropriated from the funds or fund accounts indicated for the use and support of the  
 34 government of the State of Utah for the fiscal year beginning July 1, 2006 and ending June 30, 2007.  
 35 This is an addition to or a subtraction from amounts previously appropriated for fiscal year 2007.

36 EXECUTIVE OFFICES & CRIMINAL JUSTICE

37 GOVERNOR'S OFFICE

38	ITEM 1	To Governor's Office	
39		From General Fund	661,800
40		From Federal Funds	100,000
41		From Dedicated Credits Revenue	300
42		From Beginning Nonlapsing Appropriation Balances	304,000
43		Schedule of Programs:	
44		Administration	(1,555,600)
45		Lt. Governor's Office	1,338,700
46		Governor's Residence	(300)
47		Literacy Projects	51,900
48		Governor's Energy Advisor	1,283,300
49		Governor's Projects	(51,900)

50 The Legislature intends that funds provided for the  
 51 Governors Office shall not lapse.

52	ITEM 2	To Governor's Office - Elections	
53		From General Fund	(656,700)
54		From Federal Funds	(100,000)
55		From Beginning Nonlapsing Appropriation Balances	(304,000)
56		Schedule of Programs:	
57		Elections Administration	(1,060,700)

58 ITEM 3 To Governor's Office - Emergency Fund  
 59 The Legislature intends that funds provided for the  
 60 Governors Emergency Fund shall not lapse.

61	ITEM 4	To Governor's Office - Governor's Office of Planning and Budget	
62		From General Fund	133,200
63		Schedule of Programs:	
64		Administration	83,200
65		Demographic and Economic Analysis	50,000

66 The Legislature intends that funds provided for the  
 67 Governors Office of Planning and Budget shall not lapse.

68 ITEM 5 To Governor's Office - Commission on Criminal and Juvenile  
 69 Justice

70	From Crime Victims Reparation Trust	50,100
71	Schedule of Programs:	
72	Crime Victim Reparations	50,100
73	The Legislature intends that funds provided for the	
74	Commission on Criminal and Juvenile Justice shall not lapse.	
75	STATE AUDITOR	
76	ITEM 6 To State Auditor	
77	From General Fund	20,600
78	From Dedicated Credits Revenue	(400)
79	Schedule of Programs:	
80	Auditing	20,200
81	The Legislature intends that funds provided for the State	
82	Auditor shall not lapse.	
83	STATE TREASURER	
84	ITEM 7 To State Treasurer	
85	From General Fund	7,000
86	From Dedicated Credits Revenue	(100)
87	From Unclaimed Property Trust	3,800
88	Schedule of Programs:	
89	Treasury and Investment	6,900
90	Unclaimed Property	3,800
91	The Legislature intends that funds provided for the State	
92	Treasurer shall not lapse.	
93	ATTORNEY GENERAL	
94	ITEM 8 To Attorney General	
95	From General Fund	229,300
96	From Federal Funds	73,500
97	From Dedicated Credits Revenue	2,100
98	Schedule of Programs:	
99	Administration	152,300
100	Child Protection	1,300
101	Public Advocacy	150,900
102	State Counsel	400
103	The Legislature intends that funds provided for the	
104	Attorney General shall not lapse.	
105	ITEM 9 To Attorney General - Contract Attorneys	
106	The Legislature intends that funds provided for Contract	
107	Attorneys shall not lapse.	

108 ITEM 10 To Attorney General - Children's Justice Centers  
109 The Legislature intends that funds provided for the  
110 Childrens Justice Centers shall not lapse.

111 ITEM 11 To Attorney General - Prosecution Council  
112 The Legislature intends that funds provided for Prosecution  
113 Council shall not lapse.

114 ITEM 12 To Attorney General - Domestic Violence  
115 The Legislature intends that funds provided for Domestic  
116 Violence shall not lapse.

117 UTAH DEPARTMENT OF CORRECTIONS

118 ITEM 13 To Utah Department of Corrections - Programs and Operations  
119 From General Fund 6,470,700  
120 From General Fund, One-time 110,300  
121 From Revenue Transfers - Human Services 144,800  
122 From Revenue Transfers - Other Agencies (144,800)

123 Schedule of Programs:

124 Department Executive Director 6,900  
125 Department Administrative Services (408,200)  
126 Department Training 700  
127 Adult Probation and Parole Administration 700  
128 Adult Probation and Parole Programs 57,300  
129 Institutional Operations Administration 2,802,900  
130 Institutional Operations Draper Facility (143,800)  
131 Institutional Operations Central Utah/Gunnison 4,239,700  
132 Institutional Operations Inmate Placement 3,100  
133 Institutional Operations Programming 600  
134 Institutional Operations Support Services 21,100

135 It is the intent of the Legislature that the funds for  
136 Programs and Operations shall not lapse.

137 ITEM 14 To Utah Department of Corrections - Department Medical  
138 Services  
139 From General Fund 995,500

140 Schedule of Programs:

141 Medical Services 995,500

142 It is the intent of the Legislature that the funds for Medical  
143 Services shall not lapse.

144 ITEM 15 To Utah Department of Corrections - Utah Correctional Industries  
145 It is the intent of the Legislature that the funds for Utah

146 Correctional Industries shall not lapse.

147 ITEM 16 To Utah Department of Corrections - Jail Contracting

148 It is the intent of the Legislature that the funds for Jail

149 Contracting shall not lapse.

150 ITEM 17 To Utah Department of Corrections - Jail Reimbursement

151 It is the intent of the Legislature that the funds for Jail

152 Reimbursement shall not lapse.

153 BOARD OF PARDONS AND PAROLE

154 ITEM 18 To Board of Pardons and Parole

155 From General Fund 200,100

156 Schedule of Programs:

157 Board Of Pardons and Parole 200,100

158 It is the intent of the Legislature that the funds for the

159 Board of Pardons and Parole shall not lapse.

160 DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES

161 ITEM 19 To Department of Human Services - Division of Juvenile Justice

162 Services - Programs and Operations

163 From General Fund 394,400

164 From General Fund, One-time 1,666,200

165 From Federal Funds 13,700

166 From Revenue Transfers - Medicaid (1,666,200)

167 Schedule of Programs:

168 Administration 67,000

169 Early Intervention 14,900

170 Community Programs 10,800

171 Correctional Facilities 3,000

172 Rural Programs 14,000

173 Youth Parole Authority 298,400

174 It is the intent of the Legislature that the following line

175 items in the Division of Juvenile Justice Services be

176 consolidated for FY 2007: Programs and Operations and the

177 Youth Parole Authority. The Youth Parole Authority will

178 become a program in the DJJS Programs and Operations line

179 item. It is the intent of the Legislature that the funds for

180 Programs and Operations shall not lapse.

181 ITEM 20 To Department of Human Services - Division of Juvenile Justice

182 Services - Youth Parole Authority

183 From General Fund (284,700)

184	From Federal Funds	(13,700)
185	Schedule of Programs:	
186	Youth Parole Authority	(298,400)
187	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
188	ITEM 21 To Judicial Council/State Court Administrator - Administration	
189	From General Fund	(42,000)
190	From General Fund, One-time	260,000
191	From Federal Funds	72,500
192	From General Fund Restricted - Court Security Account	170,000
193	From General Fund Restricted - Online Court Assistance	25,000
194	Schedule of Programs:	
195	District Courts	33,400
196	Juvenile Courts	96,900
197	Courts Security	170,000
198	Administrative Office	(79,900)
199	Data Processing	265,100
200	It is the intent of the Legislature that in FY 2007 the	
201	Judicial Council is authorized to create a court commissioner	
202	position for the 3rd District Court. It is the intent of the	
203	Legislature that the funds for Courts Administration shall not	
204	lapse.	
205	ITEM 22 To Judicial Council/State Court Administrator - Grand Jury	
206	It is the intent of the Legislature that the funds for Grand	
207	Jury shall not lapse.	
208	ITEM 23 To Judicial Council/State Court Administrator - Contracts and	
209	Leases	
210	From General Fund	473,800
211	From General Fund, One-time	90,000
212	Schedule of Programs:	
213	Contracts and Leases	563,800
214	It is the intent of the Legislature that the funds for	
215	Contracts and Leases shall not lapse.	
216	ITEM 24 To Judicial Council/State Court Administrator - Jury and Witness	
217	Fees	
218	It is the intent of the Legislature that the funds for	
219	Jury/Witness/Interpreter shall not lapse.	
220	ITEM 25 To Judicial Council/State Court Administrator - Guardian ad Litem	
221	From General Fund	2,100

222	From General Fund Restricted - Children's Legal Defense	(20,000)
223	From General Fund Restricted - Guardian Ad Litem Services	20,000
224	Schedule of Programs:	
225	Guardian ad Litem	2,100
226	It is the intent of the Legislature that the funds for the	
227	Guardian ad Litem shall not lapse.	
228	DEPARTMENT OF PUBLIC SAFETY	
229	ITEM 26 To Department of Public Safety - Programs & Operations	
230	From General Fund	1,594,400
231	From Federal Funds	3,000
232	From Dedicated Credits Revenue	26,300
233	From General Fund Restricted - DNA Specimen Account	200
234	From General Fund Restricted - Fire Academy Support	61,900
235	From General Fund Restricted - Statewide Warrant Operations	1,100
236	From Transportation Fund - Department of Public Safety Restricted Account	42,200
237	Schedule of Programs:	
238	Department Commissioner's Office	1,054,100
239	Aero Bureau	1,500
240	Department Grants	2,700
241	Department Education Center	9,800
242	Department Intelligence Center	1,200
243	CITS Administration	1,400
244	CITS Bureau of Criminal Identification	18,400
245	CITS Communications	500
246	CITS State Crime Labs	151,400
247	CITS State Bureau of Investigation	10,100
248	Highway Patrol - Administration	5,500
249	Highway Patrol - Field Operations	313,100
250	Highway Patrol - Commercial Vehicle	42,100
251	Highway Patrol - Safety Inspections	8,600
252	Highway Patrol - Federal Projects	500
253	Highway Patrol - Protective Services	27,600
254	Highway Patrol - Special Services	2,400
255	Highway Patrol - Special Enforcement	13,500
256	Highway Patrol - Technology Services	1,300
257	Information Management - Operations	800
258	Fire Marshall - Fire Operations	61,700
259	Fire Marshall - Fire Fighter Training	900

260	The Legislature intends that funds provided for Public		
261	Safety Programs and Operations shall not lapse.		
262	ITEM 27	To Department of Public Safety - Emergency Services and	
263		Homeland Security	
264		From General Fund	100
265		From Federal Funds	6,600
266		Schedule of Programs:	
267		Emergency Services and Homeland Security	6,700
268	The Legislature intends that funds provided for Emergency		
269	Services and Homeland Security shall not lapse.		
270	ITEM 28	To Department of Public Safety - Peace Officers' Standards and	
271		Training	
272		From Federal Funds	1,400
273		From Dedicated Credits Revenue	200
274		From General Fund Restricted - Public Safety Support	9,600
275		Schedule of Programs:	
276		Basic Training	5,000
277		Regional/Inservice Training	1,300
278		Post Administration	3,500
279		Police Corps Academy	1,400
280	The Legislature intends that funds provided for Peace		
281	Officers Standards and Training shall not lapse.		
282	ITEM 29	To Department of Public Safety - Liquor Law Enforcement	
283		From General Fund	6,700
284		Schedule of Programs:	
285		Liquor Law Enforcement	6,700
286	The Legislature intends that funds provided for Liquor Law		
287	Enforcement shall not lapse.		
288	ITEM 30	To Department of Public Safety - Driver License	
289		From Transportation Fund - Department of Public Safety Restricted Account	6,700
290		Schedule of Programs:	
291		Driver License Administration	300
292		Driver Services	6,400
293	The Legislature intends that funds provided for the Driver		
294	License line item shall not lapse.		
295	ITEM 31	To Department of Public Safety - Highway Safety	
296		The Legislature intends that funds provided for Highway	
297		Safety shall not lapse.	



298	RESTRICTED REVENUE - EXECUTIVE OFFICES & CRIMINAL JUSTICE	
299	ITEM 32 To General Fund Restricted - DNA Specimen Account	
300	It is the intent of the Legislature that the funds for the DNA	
301	Specimen Account shall not lapse.	
302	REVENUE - EXECUTIVE OFFICES & CRIMINAL JUSTICE	
303	ITEM 33 To General Fund	
304	From General Fund Restricted - Justice Court Technology, Security & Training	350,000
305	Schedule of Programs:	
306	General Fund, One-time	350,000
307	CAPITAL FACILITIES & ADMINISTRATIVE SERVICES	
308	CAPITOL PRESERVATION BOARD	
309	ITEM 34 To Capitol Preservation Board	
310	From General Fund	109,800
311	From General Fund, One-time	88,000
312	From Revenue Transfers	(100,000)
313	Schedule of Programs:	
314	Capitol Preservation Board	97,800
315	DEPARTMENT OF ADMINISTRATIVE SERVICES	
316	ITEM 35 To Department of Administrative Services - Executive Director	
317	From General Fund	(165,900)
318	From Dedicated Credits Revenue	(74,400)
319	Schedule of Programs:	
320	Executive Director	(240,300)
321	ITEM 36 To Department of Administrative Services - Administrative Rules	
322	From General Fund	15,300
323	Schedule of Programs:	
324	DAR Administration	15,300
325	It is the intent of the Legislature that funds appropriated for	
326	Administrative Rules shall not lapse and that those funds may	
327	be used to fund an FTE or contract position on a temporary	
328	basis.	
329	ITEM 37 To Department of Administrative Services - DFCM	
330	Administration	
331	From General Fund	1,083,300
332	From Capital Project Fund	8,000
333	From Capital Project Fund - Contingency Reserve	(1,097,900)
334	Schedule of Programs:	
335	DFCM Administration	(18,400)

336	Preventive Maintenance	2,000	
337	DFCM HazMat	1,500	
338	Roofing and Paving	8,300	
339	ITEM 38 To Department of Administrative Services - State Archives		
340	From General Fund		37,900
341	Schedule of Programs:		
342	Archives Administration	26,800	
343	Records Analysis	2,400	
344	Preservation Services	3,100	
345	Patron Services	3,200	
346	Records Services	2,400	
347	ITEM 39 To Department of Administrative Services - Finance		
348	Administration		
349	From General Fund		59,500
350	From Dedicated Credits Revenue		5,900
351	Schedule of Programs:		
352	Finance Director's Office	2,300	
353	Payroll	7,900	
354	Payables/Disbursing	18,500	
355	Technical Services	7,500	
356	Financial Reporting	13,900	
357	Financial Information Systems	15,300	
358	It is the intent of the Legislature that funds provided for an		
359	actuarial study of post-employment benefits shall not lapse and		
360	shall be used for that purpose. All other funds for the Division		
361	of Finance shall not lapse and shall be used for maintenance,		
362	operation, and development of statewide accounting systems.		
363	ITEM 40 To Department of Administrative Services - Finance - Mandated		
364	From General Fund, One-time		1,000,000
365	Schedule of Programs:		
366	LeRay McAllister Critical Land Conservation Fund	1,000,000	
367	ITEM 41 To Department of Administrative Services - Judicial Conduct		
368	Commission		
369	From General Fund		1,500
370	Schedule of Programs:		
371	Judicial Conduct Commission	1,500	
372	It is the intent of the Legislature that funds for the Judicial		
373	Conduct Commission shall not lapse and that those funds shall		

374	be used to hire temporary contractors on an as-needed basis.	
375	ITEM 42 To Department of Administrative Services - Purchasing	
376	From General Fund	13,700
377	Schedule of Programs:	
378	Purchasing and General Services	13,700
379	ITEM 43 To Department of Administrative Services - Human Resource	
380	Management	
381	From General Fund	(80,500)
382	Schedule of Programs:	
383	Administration	(94,300)
384	Policy	4,300
385	Central Operations	4,500
386	Information Technology	5,000
387	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
388	ITEM 44 To Department of Administrative Services - Division of Facilities	
389	Construction and Management - Facilities Management	
389a	<b>Ŝ→ Budgeted FTE 3.0 ←Ŝ</b>	
390	It is the intent of the Legislature that DFCMs internal	
391	service fund be allowed to increase their number of vehicles by	
392	2 for maintenance at the Tooele Courthouse and Ogden	
393	Regional Center #2. The division is authorized to transfer the	
394	necessary funds to the Division of Fleet Operations.	
395	It is the intent of the Legislature that DFCMs internal	
396	service fund may add up to three FTE and up to two vehicles	
397	beyond the authorized level if new facilities come on line or	
398	maintenance agreements are requested. Any FTE or vehicles	
399	will be reviewed and may be approved by the Legislature in the	
400	next legislative session.	
401	DEPARTMENT OF HUMAN <b>Ŝ→ [Resources] RESOURCE MANAGEMENT ←Ŝ</b> INTERNAL	
401a	SERVICE FUNDS	
402	ITEM 45 To Department of Human <b>Ŝ→ [Resources] Resource Management ←Ŝ</b>	
403	From Dedicated Credits - Intragovernmental Revenue	11,279,800
404	Schedule of Programs:	
405	ISF - Field Services	10,235,800
406	ISF - Payroll Field Services	1,044,000
407	Budgeted FTE	165.6
408	It is the intent of the Legislature that for each full-time	
409	equivalent position filled in the Department of Human	
410	Resource Management internal service funds at least one	
411	position will be vacated and eliminated elsewhere in state	

412	government.	
413	CAREER SERVICE REVIEW BOARD	
414	ITEM 46 To Career Service Review Board	
415	From General Fund	16,000
416	Schedule of Programs:	
417	Career Service Review Board	16,000
418	STATE BOARD OF BONDING COMMISSIONERS - DEBT SERVICE	
419	ITEM 47 To State Board of Bonding Commissioners - Debt Service - Debt	
420	Service	
421	From Uniform School Fund	(17,164,300)
422	From Income Tax	17,164,300
423	From Centennial Highway Fund	1,583,400
424	Schedule of Programs:	
425	Debt Service	1,583,400
426	DEPARTMENT OF TECHNOLOGY SERVICES	
427	ITEM 48 To Department of Technology Services - Chief Information	
428	Officer	
429	From General Fund	3,100
430	Schedule of Programs:	
431	Chief Information Officer	3,100
432	ITEM 49 To Department of Technology Services - Integrated Technology	
433	Division	
434	From General Fund	4,000
435	From General Fund, One-time	900,000
436	From Dedicated Credits Revenue	3,500
437	Schedule of Programs:	
438	Automated Geographic Reference Center	907,500
439	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
440	ITEM 50 To Department of Technology Services - Operations	
441	From Dedicated Credits - Intragovernmental Revenue	106,684,400
442	Schedule of Programs:	
443	Agency Services Division	54,284,400
444	Enterprise Technology Division	52,400,000
445	Budgeted FTE	933.0
446	Authorized Capital Outlay	24,877,400
447	COMMERCE & REVENUE	
448	UTAH STATE TAX COMMISSION	
449	ITEM 51 To Utah State Tax Commission - Tax Administration	

450	From General Fund	503,900
451	From Uniform School Fund	119,400
452	From Dedicated Credits Revenue	300
453	From General Fund Restricted - Sales and Use Tax Administration Fees	11,800
454	Schedule of Programs:	
455	Administration Division	286,500
456	Auditing Division	152,700
457	Multi-State Tax Compact	25,000
458	Technology Management	196,000
459	Tax Processing Division	(228,600)
460	Seasonal Employees	59,200
461	Tax Payer Services	44,900
462	Property Tax Division	(16,300)
463	Motor Vehicles	821,500
464	Motor Vehicle Enforcement Division	(705,500)
465	The Legislature intends that this appropriation not lapse	
466	and that unexpended balances be spent for costs of	
467	modernization of tax and motor vehicle systems and	
468	Streamlined Sales Tax implementation.	
469	ITEM 52 To Utah State Tax Commission - Liquor Profit Distribution	
470	From General Fund Restricted-Alcoholic Beverage Enforcement & Treatment	608,100
471	Schedule of Programs:	
472	Liquor Profit Distribution	608,100
473	DEPARTMENT OF WORKFORCE SERVICES	
474	ITEM 53 To Department of Workforce Services - Workforce Services	
475	From General Fund	947,000
476	From General Fund, One-time	9,787,400
477	From Federal Funds	7,005,900
478	From Dedicated Credits Revenue	100
479	From Unemployment Compensation Trust	4,860,600
479a	<b><u>\$→ From:Transfers-Health</u></b>	<b><u>\$6,135,900 ←\$</u></b>
480	Schedule of Programs:	
481	Unemployment Insurance	29,521,100
482	Workforce Services	(280,815,400)
483	Food Stamps	42,519,000
484	Child Care	56,637,500
485	Wagner-Peyser	11,342,700
486	Other <b><u>\$→</u></b> [----- <b><u>26,435,200</u></b> ] <b><u>32,571,100 ←\$</u></b>	
487	Temporary Assistance to Needy Families	106,638,200

488	General Assistance/SSI	10,581,900
489	Workforce Investment Act	19,740,800
490	The Legislature does not intend to lapse these funds.	
491	The Legislature intends that \$2,160,000 in funds from the	
492	March 13, 2002 Reed Act distribution of Unemployment	
493	Compensation Trust be used for employment service	
494	administration, consistent with Section 903(d) of the Federal	
495	Social Security Act.	
495a	<b><u>§→ The Legislature intends that \$4,344,000 in funds</u></b>	
495b	<b><u>appropriated from the Unemployment Compensation Trust</u></b>	
495c	<b><u>come from the October 1999 (\$878,518), October 2000</u></b>	
495d	<b><u>(\$891,084), October 2001 (\$924,887), and March 2002</u></b>	
495e	<b><u>(\$2,849,511) Reed Act Distributions, and that they be used</u></b>	
495f	<b><u>for Unemployment Insurance automation projects,</u></b>	
495g	<b><u>consistent with Section 903(d) of the Federal Social Security</u></b>	
495h	<b><u>Act. ←§</u></b>	
496	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
497	ITEM 54 To Department of Alcoholic Beverage Control - Alcoholic	
498	Beverage Control	
499	From Liquor Control Fund	1,922,700
500	Schedule of Programs:	
501	Executive Director	80,600
502	Administration	13,600
503	Operations	100
504	Warehouse and Distribution	65,000
505	Stores and Agencies	1,763,400
506	LABOR COMMISSION	
507	ITEM 55 To Labor Commission	
508	From General Fund	618,100
509	From Federal Funds	9,900
510	From General Fund Restricted - Workplace Safety	391,600
511	From Uninsured Employers' Fund	(246,300)
512	Schedule of Programs:	
513	Administration	176,000
514	Industrial Accidents	9,700
515	Adjudication	5,700
516	Division of Safety	11,100
517	Workplace Safety	393,600
518	Anti-Discrimination	11,400
519	Utah Occupational Safety and Health	165,800
520	The Legislature intends that fees collected from sponsoring	

521	and holding seminars shall be non-lapsing.	
522	DEPARTMENT OF COMMERCE	
523	ITEM 56 To Department of Commerce - Commerce General Regulation	
524	From Dedicated Credits Revenue	1,100
525	From General Fund Restricted - Commerce Service Fund	595,300

526	From General Fund Restricted - Commerce Service Fund - Public Utilities Regulatory	
527	Fund	800
528	From Real Estate Education, Research, and Recovery Fund	(2,000)
529	Schedule of Programs:	
530	Administration	166,100
531	Occupational & Professional Licensing	222,900
532	Securities	12,200
533	Consumer Protection	8,400
534	Corporations and Commercial Code	123,500
535	Real Estate	63,300
536	Public Utilities	800
537	Building Operations and Maintenance	(2,000)
538	The Legislature intends that at the end of the fiscal year,	
539	unused funds for the Committee on consumer Services lapse to	
540	the Committee's Professional and Technical Services and that	
541	unused funds for Public Utilities lapse to Public Utilities	
542	Professional and Technical Services Line item.	
543	ITEM 57 To Department of Commerce - Public Utilities Professional &	
544	Technical Services	
545	The Legislature does not intend to lapse these funds.	
546	ITEM 58 To Department of Commerce - Committee of Consumer Services	
547	Professional and Technical Services	
548	The Legislature does not intend to lapse these funds.	
549	FINANCIAL INSTITUTIONS	
550	ITEM 59 To Financial Institutions - Financial Institutions Administration	
551	From General Fund Restricted - Financial Institutions	546,600
552	Schedule of Programs:	
553	Administration	546,600
554	INSURANCE DEPARTMENT	
555	ITEM 60 To Insurance Department - Insurance Department Administration	
556	From General Fund	355,100
557	From Dedicated Credits Revenue	2,900
558	Schedule of Programs:	
559	Administration	355,100
560	Insurance Fraud Program	2,900
561	ITEM 61 To Insurance Department - Comprehensive Health Insurance Pool	
562	From General Fund	3,796,100
563	From General Fund, One-time	1,000,000



564	Schedule of Programs:	
565	Comprehensive Health Insurance Pool	4,796,100
566	PUBLIC SERVICE COMMISSION	
567	ITEM 62 To Public Service Commission	
568	From Dedicated Credits Revenue	(200)
569	From General Fund Restricted - Commerce Service Fund - Public Utilities Regulatory	
570	Fund	5,500
571	Schedule of Programs:	
572	Public Service Commission	5,300
573	The Legislature does not intend to lapse these funds.	
574	ITEM 63 To Public Service Commission - Universal Telecommunications	
575	Support Fund	
576	From Universal Public Telecom Service Fund	(144,800)
577	Schedule of Programs:	
578	Universal Telecom Service Fund	(144,800)
579	ECONOMIC DEVELOPMENT	
580	DEPARTMENT OF COMMUNITY AND CULTURE	
581	ITEM 64 To Department of Community and Culture - Administration	
582	From General Fund	196,200
583	From General Fund, One-time	(656,000)
584	From Beginning Nonlapsing Appropriation Balances	656,000
585	Schedule of Programs:	
586	Executive Director	161,500
587	Administrative Services	34,700
588	It is the intent of the Legislature that funding for the	
589	Department of Community and Culture Administration be	
590	nonlapsing.	
591	ITEM 65 To Department of Community and Culture - State History	
592	From General Fund	51,200
593	From General Fund, One-time	120,000
594	Schedule of Programs:	
595	Administration	1,200
596	Office of Preservation	50,000
597	History Projects and Grants	120,000
598	It is the intent of the Legislature that funding for State	
599	History be nonlapsing.	
600	ITEM 66 To Department of Community and Culture - Fine Arts	
601	From General Fund	17,000

602	From General Fund, One-time	195,500
603	From Federal Funds	900
604	From Dedicated Credits Revenue	100
605	Schedule of Programs:	
606	Administration	16,500
607	Grants to Non-profits	95,500
608	Community Arts Outreach	101,500
609	It is the intent of the Legislature that funding for Fine Arts	
610	be nonlapsing.	
611	ITEM 67 To Department of Community and Culture - State Library	
612	From General Fund	89,200
613	From General Fund, One-time	200,000
614	From Federal Funds	5,700
615	From Dedicated Credits Revenue	6,400
616	Schedule of Programs:	
617	Administration	46,000
618	Library Development	207,000
619	Information Resources	48,300
620	It is the intent of the Legislature that funding for the State	
621	Library be nonlapsing.	
622	ITEM 68 To Department of Community and Culture - Indian Affairs	
623	From General Fund	(28,300)
624	From Dedicated Credits Revenue	5,000
625	Schedule of Programs:	
626	Indian Affairs	(23,300)
627	It is the intent of the Legislature that funding for Indian	
628	Affairs be nonlapsing.	
629	ITEM 69 To Department of Community and Culture - Housing and	
630	Community Development	
631	From General Fund	14,900
632	From General Fund, One-time	195,500
633	From Dedicated Credits Revenue	200,000
634	From General Fund Restricted - Pamela Atkinson Homeless Trust	500,000
635	From Permanent Community Impact	77,800
636	Schedule of Programs:	
637	Community Development Administration	8,800
638	Ethnic Office	(65,200)
639	Museum Services	95,600

640	Community Assistance	319,000
641	Homeless Committee	500,000
642	Emergency Food Network	130,000
643	It is the intent of the Legislature that funding for Housing	
644	and Community Development be nonlapsing.	
645	ITEM 70 To Department of Community and Culture - Community	
646	Development Capital Budget	
647	From General Fund Restricted - Mineral Lease	2,000,000
648	From Permanent Community Impact	10,950,000
649	From Repayments	1,147,000
650	Schedule of Programs:	
651	Permanent Community Impact Board	12,097,000
652	Special Service Districts	2,000,000
653	ITEM 71 To Department of Community and Culture - Zoos	
654	From General Fund	100,000
655	Schedule of Programs:	
656	Zoos	100,000
657	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
658	ITEM 72 To Governor's Office of Economic Development - Administration	
659	From General Fund	1,671,700
660	From General Fund, One-time	250,000
661	Schedule of Programs:	
662	Administration	1,921,700
663	It is the intent of the Legislature that funding for the	
664	Governor's Office of Economic Development Administration	
665	be nonlapsing.	
666	ITEM 73 To Governor's Office of Economic Development - Office of	
667	Tourism	
668	From General Fund	3,967,600
669	From Transportation Fund	118,000
670	From Dedicated Credits Revenue	254,700
671	From General Fund Restricted - Motion Picture Incentive Fund	500,000
672	From General Fund Restricted - Tourism Marketing Performance	11,000,000
673	Schedule of Programs:	
674	Administration	569,200
675	Operations and Fulfillment	3,070,100
676	Advertising and Promotion	11,000,000
677	Film Commission	1,201,000

678	It is the intent of the Legislature that funding for the Office	
679	of Tourism be nonlapsing.	
680	ITEM 74	To Governor's Office of Economic Development - Business
681	Development	
682	From General Fund	8,430,400
683	From General Fund, One-time	45,000
684	From Federal Funds	300,000
685	From Dedicated Credits Revenue	160,000
686	From General Fund Restricted - Industrial Assistance	223,500
687	Schedule of Programs:	
688	Administration	399,000
689	Business Creation	3,441,300
690	Business Growth	4,435,100
691	Business Recruitment	883,500
692	It is the intent of the Legislature that funding for Business	
693	Development be nonlapsing.	
694	ITEM 75	To Governor's Office of Economic Development - Incentive Funds
695	From General Fund	150,000
696	From Dedicated Credits Revenue	(160,000)
697	From General Fund Restricted - Industrial Assistance	(223,500)
698	Schedule of Programs:	
699	Incentive Funds	(383,500)
700	Custom Fit - Nursing	150,000
701	ITEM 76	To Governor's Office of Economic Development - Business and
702	Travel Development	
703	From General Fund	(14,022,300)
704	From Transportation Fund	(118,000)
705	From Federal Funds	(300,000)
706	From Dedicated Credits Revenue	(254,700)
707	From General Fund Restricted - Tourism Marketing Performance	(4,000,000)
708	Schedule of Programs:	
709	Administration	(3,249,800)
710	Film Commission	(701,000)
711	International Development	(868,300)
712	Business Development	(3,433,300)
713	Science and Technology	(3,731,800)
714	Internal Development	(1,574,500)
715	External Development	(918,000)

716	Pioneer Communities	(218,300)
717	Advertising and Promotion	(4,000,000)
718	RESTRICTED REVENUE - ECONOMIC DEVELOPMENT	
719	ITEM 77 To Olene Walker Housing Trust Fund	
720	From General Fund, One-time	1,000,000
721	Schedule of Programs:	
722	Olene Walker Housing Trust Fund	1,000,000
723	ITEM 78 To Tourism Market Performance Fund	
724	From Beginning Nonlapsing Appropriation Balances	4,000,000
725	Schedule of Programs:	
726	Tourism Market Performance Fund	4,000,000
727	ITEM 79 To Permanent Community Impact Fund	
728	From General Fund Restricted - Mineral Lease	3,814,000
729	Schedule of Programs:	
730	Permanent Community Impact Fund	3,814,000
731	ITEM 80 To General Fund Restricted - Pamela Atkinson Homeless Trust	
732	From General Fund, One-time	500,000
733	Schedule of Programs:	
734	General Fund Restricted - Pamela Atkinson Homeless Trust	500,000
735	ITEM 81 To General Fund Restricted - Economic Incentive Restricted	
736	Account	
737	From General Fund, One-time	1,528,000
738	Schedule of Programs:	
739	GFR - Economic Incentive Restricted Account	1,528,000
740	ITEM 82 To General Fund Restricted - Motion Picture Incentive Fund	
741	From General Fund	500,000
742	Schedule of Programs:	
743	Motion Picture Incentive Fund	500,000
744	HEALTH & HUMAN SERVICES	
745	DEPARTMENT OF HEALTH	
746	ITEM 83 To Department of Health - Executive Director's Operations	
747	From General Fund	11,700
748	From Federal Funds	19,700
749	From Organ Donation Contribution Fund	36,900
750	Schedule of Programs:	
751	Executive Director	67,300
752	Program Operations	300
753	Medical Examiner	700

754	ITEM 84	To Department of Health - Health Systems Improvement	
755		From General Fund	103,000
756		From Federal Funds	1,600
757		From Dedicated Credits Revenue	1,600
758		From Revenue Transfers - Public Safety	100
759		Schedule of Programs:	
760		Emergency Medical Services	1,900
761		Child Care Licensing	2,300
762		Health Facility Licensure, Certification, and Resident Assessment	2,100
763		Primary Care and Rural Health	100,000
764		It is the intent of the Legislature that funds for the Primary	
765		Care Grants Program be nonlapsing.	
766		It is the intent of the Legislature that the fees collected for	
767		the purpose of plan reviews by the Bureau of Health Facility	
768		Licensure, Certification, and Resident Assessment be	
769		nonlapsing.	
770		It is the intent of the Legislature that funds appropriated for	
771		assistance for people with bleeding disorders be nonlapsing.	
772		It is the intent of the Legislature that civil money penalties	
773		collected for child care and health care provider violations be	
774		nonlapsing.	
775	ITEM 85	To Department of Health - Epidemiology and Laboratory Services	
776		From General Fund	210,700
777		Schedule of Programs:	
778		Director's Office	700
779		Epidemiology	210,000
780	ITEM 86	To Department of Health - Community and Family Health	
781	Services		
782		From General Fund	675,600
783		From Federal Funds	1,000
784		From Dedicated Credits Revenue	200
785		From General Fund Restricted - Cigarette Tax Restricted Account	200
786		From Revenue Transfers - Department of Health - Medical Assistance	(2,254,000)
787		From Revenue Transfers - Human Services	10,000
788		From Revenue Transfers - Public Safety	91,200
789		From Revenue Transfers - State Office of Education	(101,200)
790		From Revenue Transfers - Within Agency	2,254,200
791		Schedule of Programs:	

792	Health Promotion	700
793	Maternal and Child Health	100
794	Children with Special Health Care Needs	676,400
795	It is the intent of the Legislature that the funding for	
796	alcohol, tobacco, and other drug prevention reduction,	
797	cessation and control programs be nonlapsing.	
798	ITEM 87 To Department of Health - Health Care Financing	
799	From General Fund	1,800
800	From Federal Funds	1,800
801	From General Fund Restricted - Nursing Care Facilities Account	50,000
802	Schedule of Programs:	
803	Financial Services	50,200
804	Eligibility Services	3,400
805	It is the intent of the Legislature that funds appropriated for	
806	the e-REP enhancements be nonlapsing.	
807	It is the intent of the Legislature that the Division of Health	
808	Care Financing within the Department of Health use part of	
809	this appropriation to: (1) determine the feasibility of	
810	developing and submitting a Medicaid waiver to the Secretary	
811	of the United States Department of Health and Human Services	
812	which would allow the state to match federal Medicaid funds	
813	with funds provided by private nonprofit charities for the	
814	delivery of optional Medicaid services; and (2) prior to	
815	November 30, 2006, report to the Legislature's Executive	
816	Appropriations Committee and the Legislature's Interim Health	
817	and Human Services Committee regarding the feasibility of the	
818	waiver and any proposed amendments to the state Medicaid	
819	plan to implement the Medicaid waiver.	
820	ITEM 88 To Department of Health - Medical Assistance	
821	From General Fund	(14,049,600)
822	From General Fund, One-time	19,149,600
823	From Federal Funds	8,344,300
824	From Revenue Transfers - Human Services	(42,026,100)
825	From Revenue Transfers - Other Agencies	42,027,100
826	Schedule of Programs:	
827	Medicaid Base Program	13,445,300
828	DEPARTMENT OF HUMAN SERVICES	
829	ITEM 89 To Department of Human Services - Executive Director	

830	Operations		
831	From General Fund		1,256,200
832	From Federal Funds		(980,800)
833	From Revenue Transfers - Department of Health - Medical Assistance		(444,700)
834	From Revenue Transfers - Other Agencies		900
835	Schedule of Programs:		
836	Information Technology		1,800
837	Administrative Support		1,400
838	Human Resources		(171,600)
839	It is the intent of the Legislature that funds appropriated to		
840	the Office of Technology in the Executive Director Operations		
841	budget for e-REP enhancements are nonlapsing.		
842	ITEM 90 To Department of Human Services - Drug Courts/Boards		
843	From General Fund		500,000
844	From Federal Funds		800,000
845	From Revenue Transfers - Commission on Criminal and Juvenile Justice		35,000
846	Schedule of Programs:		
847	Drug Courts		1,335,000
848	It is the intent of the Legislature that funds appropriated for		
849	Drug Courts and Drug Boards from the Tobacco Settlement		
850	Restricted Account at the end of FY 2007 be non-lapsing.		
851	ITEM 91 To Department of Human Services - Division of Substance Abuse		
852	and Mental Health		
853	From General Fund		1,530,200
854	<del>H→ [From General Fund, One-time</del>		<del>500,000] ←H</del>
855	From Federal Funds		(800,000)
856	From Dedicated Credits Revenue		191,700
857	From Revenue Transfers - Department of Health - Medical Assistance		195,100
858	Schedule of Programs:		
859	Administration		(800,000)
860	<del>H→ [Community Mental Health Services</del>		<del>500,000] ←H</del>
861	State Hospital		1,917,000
862	It is the intent of the Legislature that the Division of		
863	Substance Abuse and Mental Health, in consultation with local		
864	mental health and substance abuse authorities and their		
865	providers, the Robert G. Sanderson Community Center of the		
866	Deaf and Hard of Hearing Programs within the Utah State		
867	Office of Rehabilitation, and others, identify critical issues		



868 related to the delivery of substance abuse and mental health  
869 services to persons with a hearing disability and report on those  
870 issues to the Health and Human Services Joint Appropriations  
871 Subcommittee and the Health and Human Services Interim  
872 Committee before October 1, 2006.

873 ITEM 92 To Department of Human Services - Division of Services for  
874 People with Disabilities

875	From General Fund	1,617,300
875a	<del>H</del> → <u>From General Fund One-Time</u>	<u>500,000</u> ← <del>H</del>
876	From Dedicated Credits Revenue	(1,300)
877	From Revenue Transfers - Department of Health - Medical Assistance	3,068,500

878 Schedule of Programs:

878a	<del>H</del> → <u>Administration</u>	<u>500,000</u> ← <del>H</del>
879	Service Delivery	7,000
880	State Developmental Center	(24,600)
881	DD/MR Waiver Services	4,702,100

882 It is the intent of the Legislature that the Division of  
883 Services for People with Disabilities (DSPD) use nonlapsing  
884 funds to provide services for individuals needing emergency  
885 services, individuals needing additional waiver services,  
886 individuals who turn 18 years old and leave state custody from  
887 the Divisions of Child and Family Services and Juvenile  
888 Justice Services, and individuals court ordered into DSPD  
889 services. DSPD will report to the Office of Legislative Fiscal  
890 Analyst on the use of these funds.

891 ITEM 93 To Department of Human Services - Office of Recovery Services

892	From General Fund	(2,300)
893	From Federal Funds	(960,600)
894	From Revenue Transfers - Department of Health - Medical Assistance	100

895 Schedule of Programs:

896	Administration	(15,000)
897	Financial Services	2,200
898	Child Support Services	(950,000)

899 It is the intent of the Legislature that funds appropriated to  
900 the Office of Recovery Services for e-REP enhancements are  
901 nonlapsing.

902 ITEM 94 To Department of Human Services - Division of Child and Family  
903 Services

904	From General Fund	19,755,000
905	From General Fund, One-time	269,500

906	From Federal Funds	(5,347,700)
907	From Dedicated Credits Revenue	(4,300)
908	From Revenue Transfers - Department of Health - Medical Assistance	(11,488,700)
909	From Revenue Transfers - Other Agencies	100
910	From Beginning Nonlapsing Appropriation Balances	223,300
911	Schedule of Programs:	
912	Administration	269,500
913	Service Delivery	51,000
914	Out-of-Home Care	2,940,000
915	Facility Based Services	600
916	Domestic Violence Services	600
917	Adoption Assistance	145,500
918	It is the intent of the Legislature that funds appropriated for	
919	the Adoption Assistance program and the Out of Home Care	
920	program in the Division of Child and Family Services not lapse	
921	at the end of FY 2007. It is further the intent of the Legislature	
922	that these funds be used for Adoption Assistance and Out of	
923	Home Care programs.	
924	ITEM 95 To Department of Human Services - Division of Aging and Adult	
925	Services	
926	From General Fund	116,800
927	From Federal Funds	700
928	Schedule of Programs:	
929	Administration	115,000
930	Adult Protective Services	2,500
931	If funds are available, the Division of Aging and Adult	
932	Services is authorized to not lapse up to \$100,000 at the end of	
933	FY 2007. These funds are to be used for senior center	
934	renovations and to assist with vehicle maintenance and	
935	replacements within local area agencies on aging.	
936	HIGHER EDUCATION	
937	UNIVERSITY OF UTAH	
938	ITEM 96 To University of Utah - Education and General	
939	From General Fund	(18,100)
940	From Income Tax <del>\$</del> → [ <del>3,435,300</del> ] 3,602,600 ← <del>\$</del>	
941	From Income Tax, One-time	(725,800)
942	From Dedicated Credits Revenue	(40,800)
943	Schedule of Programs:	

944	Education and General	<del>2,650,600</del> 2,817,900 ←\$	
945	ITEM 97 To University of Utah - Public Service		
946	From Income Tax		50,000
947	From Income Tax, One-time		30,000
948	Schedule of Programs:		
949	Museum of Natural History		80,000
950	UTAH STATE UNIVERSITY		
951	ITEM 98 To Utah State University - Education and General		
952	From General Fund		(114,300)
953	From Income Tax		1,201,700
954	From Income Tax, One-time		200,000
955	From Dedicated Credits Revenue		(27,500)
956	Schedule of Programs:		
957	Education and General		1,259,900
958	ITEM 99 To Utah State University - Brigham City Continuing Education		
959	Center		
960	From General Fund		41,300
961	Schedule of Programs:		
962	Brigham City Continuing Education Center		41,300
963	ITEM 100 To Utah State University - Tooele Continuing Education Center		
964	From General Fund		4,400
965	Schedule of Programs:		
966	Tooele Continuing Education Center		4,400
967	WEBER STATE UNIVERSITY		
968	ITEM 101 To Weber State University - Education and General		
969	From General Fund		(16,500)
970	From Income Tax	<del>472,100</del> 477,600 ←\$	
971	From Income Tax, One-time		62,000
972	From Dedicated Credits Revenue		(7,400)
973	Schedule of Programs:		
974	Education and General	<del>510,200</del> 515,700 ←\$	
975	SOUTHERN UTAH UNIVERSITY		
976	ITEM 102 To Southern Utah University - Education and General		
977	From General Fund		1,500
978	From Income Tax		518,100
979	From Income Tax, One-time		(214,400)
980	From Dedicated Credits Revenue		3,300
981	Schedule of Programs:		

982	Education and General	308,500
983	SNOW COLLEGE	
984	ITEM 103 To Snow College - Education and General	
985	From General Fund	13,300
986	From Income Tax	24,600
987	From Income Tax, One-time	28,000
988	From Dedicated Credits Revenue	6,500
989	Schedule of Programs:	
990	Education and General	72,400
991	DIXIE STATE COLLEGE OF UTAH	
992	ITEM 104 To Dixie State College of Utah - Education and General	
993	From General Fund	(4,900)
994	From Income Tax	185,300
995	From Income Tax, One-time	(366,100)
996	From Dedicated Credits Revenue	300
997	Schedule of Programs:	
998	Education and General	(185,400)
999	COLLEGE OF EASTERN UTAH	
1000	ITEM 105 To College of Eastern Utah - Education and General	
1001	From General Fund	137,100
1002	From Income Tax	41,700
1003	From Income Tax, One-time	28,100
1004	From Dedicated Credits Revenue	1,800
1005	Schedule of Programs:	
1006	Education and General	208,700
1007	ITEM 106 To College of Eastern Utah - San Juan Center	
1008	From General Fund	138,200
1009	From Income Tax <del>\$→ [</del> <del>76,000]</del> 87,200 <del>←\$</del>	
1010	Schedule of Programs:	
1011	San Juan Center <del>\$→ [</del> <del>214,200]</del> 225,400 <del>←\$</del>	
1012	ITEM 107 To College of Eastern Utah - Price Campus	
1013	From General Fund	(138,500)
1014	Schedule of Programs:	
1015	Distance Education	(138,500)
1016	ITEM 108 To College of Eastern Utah - San Juan Center	
1017	From General Fund	(138,200)
1018	Schedule of Programs:	
1019	Distance Education	(138,200)

1020	UTAH VALLEY STATE COLLEGE		
1021	ITEM 109	To Utah Valley State College - Education and General	
1022		From General Fund	5,100
1023		From Income Tax	181,500
1024		From Income Tax, One-time	28,100
1025		From Dedicated Credits Revenue	6,300
1026		Schedule of Programs:	
1027		Education and General	221,000
1028	SALT LAKE COMMUNITY COLLEGE		
1029	ITEM 110	To Salt Lake Community College - Education and General	
1030		From General Fund	5,900
1031		From Income Tax <del>→</del> [-----716,900]	772,900 ← <del>→</del>
1032		From Income Tax, One-time	(636,500)
1033		From Dedicated Credits Revenue	5,700
1034		Schedule of Programs:	
1035		Education and General <del>→</del> [-----92,000]	148,000 ← <del>→</del>
1036	UTAH COLLEGE OF APPLIED TECHNOLOGY		
1037	ITEM 111	To Utah College of Applied Technology - Administration	
1038		From General Fund	700
1039		From Income Tax <del>→</del> [-----480,000]	630,000 ← <del>→</del>
1040		<del>→</del> [From Income Tax, One-time-----500,000]	← <del>→</del>
1041		Schedule of Programs:	
1042		Administration	<del>→</del> [480,700] 630,700 ← <del>→</del>
1043		<del>→</del> [Custom Fit-----500,000]	
1044		<del>It is the intent of the Legislature that the \$500,000 one-time</del>	
1045		<del>appropriation for the Custom Fit training program be reserved</del>	
1046		<del>for use by the Utah College of Applied Technology for</del>	
1047		<del>employee training in companies recruited to Utah by the</del>	
1048		<del>Governor's Office of Economic Development.] ←<del>→</del></del>	
1049	ITEM 112	To Utah College of Applied Technology - Bridgerland Applied	
1050		Technology Campus	
1051		From General Fund	100
1052		From Income Tax	29,400
1053		From Dedicated Credits Revenue	51,600
1054		Schedule of Programs:	
1055		Bridgerland Applied Technology Campus	81,100
1056	ITEM 113	To Utah College of Applied Technology - Davis Applied	
1057		Technology Campus	

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1058	From General Fund	1,200
1059	From Income Tax	318,000
1060	From Dedicated Credits Revenue	124,400
1061	Schedule of Programs:	
1062	Davis Applied Technology Campus	443,600
1063	ITEM 114 To Utah College of Applied Technology - Dixie Applied	
1064	Technology Campus	
1065	From Income Tax	213,400
1066	From Dedicated Credits Revenue	18,600
1067	Schedule of Programs:	
1068	Dixie Applied Technology Campus	232,000
1069	ITEM 115 To Utah College of Applied Technology - Mountainland Applied	
1070	Technology Campus	
1071	From General Fund	900
1072	From Income Tax	581,600
1073	From Dedicated Credits Revenue	18,400
1074	Schedule of Programs:	
1075	Mountainland Applied Technology Campus	600,900
1076	ITEM 116 To Utah College of Applied Technology - Ogden/Weber Applied	
1077	Technology Campus	
1078	From General Fund	2,600
1079	From Income Tax <b>\$→ [</b> <del>370,000</del> <b>] 294,900 <b>←\$</b></b>	
1080	From Dedicated Credits Revenue	67,400
1081	Schedule of Programs:	
1082	Ogden/Weber Applied Technology Campus <b>\$→ [</b> <del>440,000</del> <b>] 364,900 <b>←\$</b></b>	
1083	ITEM 117 To Utah College of Applied Technology - Salt Lake/Tooele	
1084	Applied Technology Campus	
1085	From General Fund	100
1086	From Income Tax	109,000
1087	From Dedicated Credits Revenue	69,600
1088	Schedule of Programs:	
1089	Salt Lake/Tooele Applied Technology Campus	178,700
1090	ITEM 118 To Utah College of Applied Technology - Southeast Applied	
1091	Technology Campus	
1092	From Income Tax <b>\$→ [</b> <del>95,000</del> <b>] 87,600 <b>←\$</b></b>	
1093	From Dedicated Credits Revenue	19,000
1094	Schedule of Programs:	
1095	Southeast Applied Technology Campus <b>\$→ [</b> <del>114,000</del> <b>] 106,600 <b>←\$</b></b>	

1096	ITEM 119	To Utah College of Applied Technology - Southwest Applied	
1097		Technology Campus	
1098		From General Fund	200
1099		From Income Tax <del>\$→ [</del> <del>218,700]</del> <del>111,200</del> <del>←\$</del>	
1100		From Dedicated Credits Revenue	(1,600)
1101		Schedule of Programs:	
1102		Southwest Applied Technology Campus <del>\$→ [</del> <del>217,300]</del> <del>109,800</del> <del>←\$</del>	
1103	ITEM 120	To Utah College of Applied Technology - Uintah Basin Applied	
1104		Technology Campus	
1105		From General Fund	1,700
1106		From Income Tax	83,600
1107		From Dedicated Credits Revenue	(2,000)
1108		Schedule of Programs:	
1109		Uintah Basin Applied Technology Campus	83,300
1110		STATE BOARD OF REGENTS	
1111	ITEM 121	To State Board of Regents - Administration	
1112		From General Fund	(1,500)
1113		From Income Tax	(400)
1114		From Dedicated Credits Revenue	(100)
1115		Schedule of Programs:	
1116		Administration	(2,000)
1117	ITEM 122	To State Board of Regents - Engineering Initiative	
1118		From Income Tax	500,000
1119		From Income Tax, One-time	700,000
1120		Schedule of Programs:	
1121		Engineering Initiative	1,200,000
1122	ITEM 123	To State Board of Regents - Student Aid	
1123		From Income Tax	500,000
1124		From Income Tax, One-time	2,000,000
1125		Schedule of Programs:	
1126		Student Aid	210,300
1127		New Century Scholarships	289,700
1128		Utah Centennial Opportunity Program for Education	2,000,000
1129	ITEM 124	To State Board of Regents - Higher Education Technology	
1130		Initiative	
1131		From Income Tax	900,000
1132		Schedule of Programs:	
1133		Higher Education Technology Initiative	900,000

1134	<del>ITEM 125 To State Board of Regents - Utah Academic Library Consortium</del>	
1135	<del>From Income Tax</del>	<del>200,000</del>
1136	<del>Schedule of Programs:</del>	
1137	<del>Utah Academic Library Consortium</del>	<del>200,000]</del>
1137a	<u>ITEM 125 To State Board of Regents - Jobs Now Initiative</u>	
1137b	<u>From Income Tax, One-time</u>	<u>500,000</u>
1137c	<u>Schedule of Programs:</u>	
1137d	<u>Jobs Now Initiative</u>	<u>500,000 ←\$</u>
1138	UTAH EDUCATION NETWORK	
1139	ITEM 126 To Utah Education Network	
1140	From General Fund	3,500
1141	From Income Tax	1,300,000
1142	From Income Tax, One-time	2,500,000
1143	Schedule of Programs:	
1144	Administration	3,500
1145	Technical Services	2,800,000
1146	IP Video	1,000,000
1147	NATURAL RESOURCES	
1148	DEPARTMENT OF NATURAL RESOURCES	
1149	ITEM 127 To Department of Natural Resources - Administration	
1150	From General Fund	1,000
1151	Schedule of Programs:	
1152	Executive Director	(77,400)
1153	Administrative Services	28,400
1154	Bear Lake Commission	50,000
1155	It is the intent of the Legislature that ongoing funding for	
1156	the Bear Lake Regional Commission be expended only as a	
1157	one-to-one match with funds from the State of Idaho.	
1158	ITEM 128 To Department of Natural Resources - Species Protection	
1159	It is the intent of the Legislature that the Department of	
1160	Natural Resources report to the Natural Resources,	
1161	Agriculture, and Environment Interim Committee and the	
1162	Natural Resources Appropriations Subcommittee on or before	
1163	their November, 2006 meeting, providing detailed information	
1164	on how funds are expended for the Colorado River, June	
1165	Sucker, and Virgin River plans, including detailed information	
1166	on contracts issued, deliverables required, and deliverables	
1167	accomplished.	
1168	ITEM 129 To Department of Natural Resources - Watershed	
1169	It is the intent of the Legislature that funds appropriated to	
1170	the Department of Natural Resources for watershed be	
1171	nonlapsing.	



1172	ITEM 130	To Department of Natural Resources - Forestry, Fire and State	
1173		Lands	
1174		From General Fund	400
1175		From General Fund, One-time	(560,100)
1176		From General Fund Restricted - Sovereign Land Management	1,863,800
1177		Schedule of Programs:	
1178		Administrative Services	1,400
1179		Fire Suppression	1,105,000
1180		Program Delivery	197,700
1181		It is the intent of the Legislature that the appropriation from	
1182		the GFR Sovereign Land Management Account be nonlapsing.	
1183	ITEM 131	To Department of Natural Resources - Oil, Gas and Mining	
1184		From General Fund	150,000
1185		From General Fund Restricted - Oil & Gas Conservation Account	380,000
1186		Schedule of Programs:	
1187		Oil and Gas Conservation	380,000
1188		Minerals Reclamation	150,000
1189		It is the intent of the Legislature that the appropriation to	
1190		the Minerals Regulatory Program be nonlapsing.	
1191	ITEM 132	To Department of Natural Resources - Wildlife Resources	
1192		From General Fund	1,893,100
1193		From General Fund, One-time	140,000
1194		From Federal Funds	500
1195		From General Fund Restricted - Wildlife Resources	12,500
1196		From General Fund Restricted - Wolf Depredation and Management	15,000
1197		Schedule of Programs:	
1198		Administrative Services	1,961,100
1199		Wildlife Section	100,000
1200		It is the intent of the Legislature that appropriations from	
1201		the General Fund Restricted Wildlife Habitat Account be	
1202		nonlapsing.	
1203		It is the intent of the Legislature that up to \$200,000 be	
1204		spent on cougar/bear depredation. \$150,000 will be general	
1205		fund and up to \$50,000 will be from the Wildlife Restricted	
1206		Account.	
1207		It is the intent of the Legislature that the Division shall	
1208		expend for big game depredation up to \$250,000 from the	
1209		General Fund and up to \$250,000 from the General Fund	

1210	Restricted Wildlife Resources Account. This funding shall be	
1211	nonlapsing.	
1212	ITEM 133 To Department of Natural Resources - Predator Control	
1213	From General Fund, One-time	7,100
1214	Schedule of Programs:	
1215	Predator Control	7,100
1216	ITEM 134 To Department of Natural Resources - Contributed Research	
1217	It is the intent of the Legislature that the appropriation to	
1218	the Contributed Research program be nonlapsing.	
1219	ITEM 135 To Department of Natural Resources - Cooperative Environmental	
1220	Studies	
1221	It is the intent of the Legislature that the appropriation to	
1222	the Cooperative Environmental Studies program be nonlapsing.	
1223	ITEM 136 To Department of Natural Resources - Wildlife Resources Capital	
1224	Budget	
1225	It is the intent of the Legislature that the Division of	
1226	Wildlife Resources Capital Budget be nonlapsing.	
1227	ITEM 137 To Department of Natural Resources - Parks and Recreation	
1228	From General Fund	505,200
1229	From General Fund Restricted - Boating	99,500
1230	From General Fund Restricted - Off-highway Vehicle	199,500
1231	From General Fund Restricted - State Park Fees	80,000
1232	Schedule of Programs:	
1233	Park Operations	890,600
1234	Fiscal and Accounting	(6,400)
1235	It is the intent of the Legislature that any appropriation of a	
1236	management fee to the This is the Place Foundation not to	
1237	exceed \$700,000.	
1238	ITEM 138 To Department of Natural Resources - Parks and Recreation	
1239	Capital Budget	
1240	From General Fund, One-time	3,175,000
1241	Schedule of Programs:	
1242	Facilities Acquisition and Development	175,000
1243	Five Million Park Renovation	3,000,000
1244	It is the intent of the Legislature that the Division of Parks	
1245	and Recreation Capital Budget be nonlapsing.	
1246	ITEM 139 To Department of Natural Resources - Utah Geological Survey	
1247	From General Fund	122,000

1248	From General Fund, One-time	(150,000)
1249	From General Fund Restricted - Mineral Lease	645,200
1250	Schedule of Programs:	
1251	Administration	122,000
1252	Geologic Hazards	99,100
1253	Geologic Mapping	65,500
1254	Energy and Minerals	330,600
1255	It is the intent of the Legislature that the Utah Geological	
1256	Surveys Mineral Lease funds be nonlapsing.	
1257	ITEM 140 To Department of Natural Resources - Water Resources	
1258	From General Fund	200
1259	From General Fund, One-time	78,000
1260	From Water Resources Conservation and Development Fund	63,000
1261	Schedule of Programs:	
1262	Administration	200
1263	Planning	78,000
1264	Construction	63,000
1265	It is the intent of the Legislature that the appropriation to	
1266	the Cooperative Water Conservation Program be nonlapsing.	
1267	ITEM 141 To Department of Natural Resources - Water Rights	
1268	From General Fund, One-time	105,000
1269	Schedule of Programs:	
1270	Administration	105,000
1271	It is the intent of the Legislature that the \$250,000	
1272	appropriated for distribution automation be nonlapsing.	
1273	PUBLIC LANDS POLICY COORDINATING OFFICE	
1274	ITEM 142 To Public Lands Policy Coordinating Office	
1275	From General Fund	2,200
1276	From General Fund Restricted - Constitutional Defense	1,400
1277	Schedule of Programs:	
1278	Public Lands Coordination	3,600
1279	It is the intent of the Legislature that the appropriation to	
1280	the Public Land Policy Coordinating Office be nonlapsing.	
1281	DEPARTMENT OF AGRICULTURE AND FOOD	
1282	ITEM 143 To Department of Agriculture and Food - Administration	
1283	From General Fund	226,200
1284	From General Fund, One-time	80,000
1285	From Federal Funds	4,300

1286	From Dedicated Credits Revenue	3,800
1287	From General Fund Restricted - Livestock Brand	4,700
1288	Schedule of Programs:	
1289	General Administration	205,100
1290	Meat Inspection	8,500
1291	Animal Health	81,800
1292	Agriculture Inspection	4,100
1293	Regulatory Services	9,200
1294	Brand Inspection	7,400
1295	Environmental Quality	1,000
1296	Grain Inspection	600
1297	Insect Inspection	1,300
1298	It is the intent of the Legislature that the appropriation for	
1299	conservation easements, whether granted to charitable	
1300	organizations specified under UCA 57-18-3 or held by the	
1301	Department of Agriculture & Food, be used to conserve	
1302	agricultural lands and be nonlapsing.	
1303	It is the intent of the Legislature that the appropriation to	
1304	the Agricultural Inspection Program be nonlapsing.	
1305	It is the intent of the Legislature that funds collected in the	
1306	Organic Certification Program be nonlapsing.	
1307	It is the intent of the Legislature that the appropriation for	
1308	Utahs Own be non-lapsing.	
1309	<del>It is the intent of the Legislature that the Department may</del>	
1310	<del>not spend any of the \$500,000 one-time appropriation for the</del>	
1311	<del>Grazing Improvement Program for grazing improvements on</del>	
1312	<del>federal or private lands unless the Department receives</del>	
1313	<del>matching private or federal funds at least equal to the amount</del>	
1314	<del>to be expended by the Department from the appropriation.] ←</del>	
1315	ITEM 144 To Department of Agriculture and Food - Utah State Fair	
1316	Corporation	
1317	It is the intent of the Legislature that the appropriation to	
1318	the Utah State Fair Corporation be nonlapsing.	
1319	ITEM 145 To Department of Agriculture and Food - Predatory Animal	
1320	Control	
1321	From General Fund	8,200
1322	From Federal Funds	(515,500)
1323	From General Fund Restricted - Agriculture and Wildlife Damage Prevention	520,900

1324	Schedule of Programs:	
1325	Predatory Animal Control	13,600
1326	It is the intent of the Legislature that the appropriation to	
1327	the Predatory Animal Control Program be nonlapsing.	
1328	ITEM 146 To Department of Agriculture and Food - Resource Conservation	
1329	From General Fund, One-time	125,000
1330	From Beginning Nonlapsing Appropriation Balances	3,700
1331	From Closing Nonlapsing Appropriation Balances	(3,700)
1332	Schedule of Programs:	
1333	Resource Conservation Administration	25,000
1334	Resource Conservation	100,000
1335	It is the intent of the Legislature that funding approved for	
1336	Soil Conservation District elections be nonlapsing and be spent	
1337	only during even-numbered years when elections take place.	
1338	It is the intent of the Legislature that the Soil Conservation	
1339	Districts submit annual reports documenting supervisory	
1340	expenses to the Legislative Fiscal Analyst, the Office of	
1341	Planning and Budget, and the Soil Conservation Commission.	
1342	It is also the intent of the Legislature that these documents be	
1343	reviewed and reported to the Governor and the Legislature.	
1344	It is the intent of the Legislature that the appropriation to	
1345	the Resource Conservation program be nonlapsing.	
1346	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
1347	ITEM 147 To School and Institutional Trust Lands Administration	
1348	From Land Grant Management Fund	4,197,300
1349	Schedule of Programs:	
1350	Director	800
1351	Administration	(45,000)
1352	Minerals	50,700
1353	Surface	80,900
1354	Development - Operating	201,700
1355	Legal/Contracts	85,000
1356	Forestry and Grazing	23,200
1357	Development - Capital	3,800,000
1358	It is the intent of the Legislature that the School and	
1359	Institutional Trust Lands Administration be allowed to	
1360	purchase one new vehicle in FY 2007.	
1361	PUBLIC EDUCATION	

1362	STATE BOARD OF EDUCATION		
1363	ITEM 148 To State Board of Education - State Office of Education		
1364	From Uniform School Fund		176,700
1365	From Uniform School Fund, One-time		500,000
1366	From Federal Funds		10,400
1367	From Dedicated Credits Revenue		1,800
1368	From General Fund Restricted - Mineral Lease		196,500
1369	From General Fund Restricted - Substance Abuse Prevention		494,500
1370	From Uniform School Fund Restricted - Professional Practices		100
1371	Schedule of Programs:		
1372	Board of Education	502,700	
1373	Student Achievement	861,700	
1374	Data and Business Services	8,700	
1375	Law, Legislation and Education Services	6,900	
1376	ITEM 149 To State Board of Education - State Charter School Board		
1377	From Uniform School Fund		(99,800)
1378	From Uniform School Fund, One-time		4,100,000
1379	From Federal Funds		100
1380	Schedule of Programs:		
1381	State Charter School Board	4,000,300	
1382	It is the intent of the Legislature that the State Board of		
1383	Education use any remaining one-time Uniform School Fund		
1384	revenue appropriated in FY 2006 to provide for charter school		
1385	start-up grants be used in FY 2007 to provide charter school		
1386	start-up grants.		
1387	ITEM 150 To State Board of Education - State Office of Rehabilitation		
1388	From Uniform School Fund		409,800
1389	From Uniform School Fund, One-time		400,000
1390	From Federal Funds		48,900
1391	From Dedicated Credits Revenue		1,800
1392	Schedule of Programs:		
1393	Executive Director	2,600	
1394	Blind and Visually Impaired	56,100	
1395	Rehabilitation Services	777,900	
1396	Disability Determination	11,600	
1397	Deaf and Hard of Hearing	12,300	
1398	ITEM 151 To State Board of Education - State Office of Education - Child		
1399	Nutrition		

1400	From Uniform School Fund	300
1401	From Federal Funds	3,600
1402	From Dedicated Credits Revenue	700
1403	Schedule of Programs:	
1404	Child Nutrition	4,600
1405	ITEM 152 To State Board of Education - Fine Arts and Sciences	
1406	From Uniform School Fund	(2,979,000)
1407	Schedule of Programs:	
1408	Request for Proposal Program	(30,000)
1409	Arts and Science Subsidy	(50,000)
1410	Professional Outreach Programs in the Schools	(2,899,000)
1411	ITEM 153 To State Board of Education - Fine Arts Outreach	
1412	From Uniform School Fund	<del>H→ [2,639,600]</del> <u>2,522,600</u> ←H
1413	Schedule of Programs:	
1414	Professional Outreach Programs	<del>H→ [2,515,100]</del> <u>2,398,100</u> ←H
1415	Requests for Proposals	70,000
1416	Subsidy Program	54,500
1417	ITEM 154 To State Board of Education - Science Outreach	
1418	From Uniform School Fund	<del>H→ [1,339,400]</del> <u>1,456,400</u> ←H
1419	Schedule of Programs:	
1420	Science Outreach Programs	959,400
1421	Requests for Proposals	180,000
1422	Science Enhancement	<del>H→ [200,000]</del> <u>317,000</u> ←H
1423	ITEM 155 To State Board of Education - School for the Deaf and Blind	
1424	From Uniform School Fund	634,300
1425	Schedule of Programs:	
1426	Instructional Services	632,000
1427	Support Services	2,300
1428	STATE BOARD OF EDUCATION INTERNAL SERVICE FUNDS	
1429	ITEM 156 To State Board of Education - Internal Service Fund	
1430	From Dedicated Credits - Intragovernmental Revenue	1,300
1431	Schedule of Programs:	
1432	ISF - State Board ISF	1,300
1433	Budgeted FTE	8.0
1434	Authorized Capital Outlay	90,000
1435	ITEM 157 To State Board of Education - Indirect Cost Pool	
1436	From Dedicated Credits - Intragovernmental Revenue	5,800
1437	Schedule of Programs:	

1438	ISF - Superintendent Indirect Cost Pool	5,800
1439	Budgeted FTE	48.0
1440	Authorized Capital Outlay	14,800
1441	TRANSPORTATION & ENVIRONMENTAL QUALITY	
1442	UTAH NATIONAL GUARD	
1443	ITEM 158 To Utah National Guard	
1444	From General Fund	297,000
1445	From General Fund, One-time	750,000
1446	From Federal Funds	3,900
1447	From Dedicated Credits Revenue	200
1448	Schedule of Programs:	
1449	Administration	732,800
1450	Armory Maintenance	267,700
1451	Veterans' Affairs	50,000
1452	Veterans' Cemetery	600
1453	It is the intent of the Legislature that funds appropriated for	
1454	tuition assistance for the National Guard be nonlapsing.	
1455	It is the intent of the Legislature that funds appropriated to	
1456	the Veterans' Nursing Home be nonlapsing.	
1457	It is the intent of the Legislature that funds appropriated to	
1458	the Veterans' Cemetery be nonlapsing.	
1459	It is the intent of the Legislature that funds appropriated to	
1460	the Veterans' Affairs Program be nonlapsing.	
1461	It is the intent of the Legislature that an additional vehicle	
1462	is authorized for the Veterans' Nursing Home.	
1463	DEPARTMENT OF ENVIRONMENTAL QUALITY	
1464	ITEM 159 To Department of Environmental Quality - Environmental Quality	
1465	From General Fund	(19,100)
1466	From General Fund, One-time	250,000
1467	From Federal Funds	(71,400)
1468	From General Fund Restricted - Environmental Quality	(12,400)
1469	From General Fund Restricted - Water Development Security - Drinking Water	73,000
1470	From Expendable Trust - Petroleum Storage Tank	43,600
1471	Schedule of Programs:	
1472	Director's Office	205,400
1473	Air Quality	3,100
1474	Environmental Response/Remediation	45,500
1475	Radiation Control	1,200



1476	Water Quality	5,700
1477	Drinking Water	500
1478	Solid and Hazardous Waste	2,300
1479	It is the intent of the Legislature that the funds appropriated	
1480	for the purpose of addressing high level nuclear waste be non	
1481	lapsing.	
1482	It is the intent of the Legislature that any unexpended	
1483	Groundwater Permit Administration fees are nonlapsing and	
1484	authorized for use in the Groundwater Permit Administration	
1485	Program in the following fiscal year to reduce the fees charged.	
1486	It is the intent of the Legislature that an additional vehicle	
1487	is authorized for the Department of Environmental Quality's	
1488	new district engineer supporting the Tri-County region.	
1489	It is the intent of the Legislature that any unexpended funds	
1490	in the Air Operating Permits Program are nonlapsing and	
1491	authorized for use in the Air Operating Permits Program to	
1492	reduce fees in the second fiscal year following that in which	
1493	the unexpended funds occurred.	
1494	DEPARTMENT OF TRANSPORTATION	
1495	ITEM 160 To Department of Transportation - Support Services	
1496	From General Fund, One-time	140,000
1497	From Transportation Fund	(258,100)
1498	From Transportation Fund, One-time	3,000,000
1499	Schedule of Programs:	
1500	Administrative Services	20,000
1501	Loss Management	269,600
1502	Human Resources Management	338,000
1503	Data Processing	2,254,300
1504	ITEM 161 To Department of Transportation - Engineering Services	
1505	From General Fund, One-time	1,000,000
1506	From Transportation Fund	(6,117,100)
1507	From Federal Funds	(165,800)
1508	From Dedicated Credits Revenue	(121,600)
1509	Schedule of Programs:	
1510	Safety Operations	(4,906,600)
1511	Traffic Safety	(2,441,800)
1512	Program Development	745,700
1513	Research	1,000,000

1514	Construction Management	198,200
1515	ITEM 162 To Department of Transportation - Operations/Maintenance	
1516	Management	
1517	From General Fund, One-time	300,000
1518	From Transportation Fund	10,955,500
1519	From Federal Funds	214,800
1520	From Dedicated Credits Revenue	121,600
1521	Schedule of Programs:	
1522	Maintenance Administration	3,500,000
1523	Richfield	(115,200)
1524	Price	(92,700)
1525	Field Crews	(241,300)
1526	Traffic Safety/Tramway	2,441,800
1527	Sign Operations	198,100
1528	Traffic Operations Center	4,708,500
1529	Maintenance Planning	1,192,700
1530	There is appropriated to the Department of Transportation	
1531	from the Transportation Fund, not otherwise appropriated, a	
1532	sum sufficient, but not more than the surplus of the	
1533	Transportation Fund, to be used by the Department for the	
1534	construction, rehabilitation, and preservation of State highways	
1535	in Utah. It is the intent of the Legislature that the appropriation	
1536	fund first, a maximum participation with the federal	
1537	government for the construction of federally designated	
1538	highways, as provided by law, and last, the construction of	
1539	State highways, as funding permits. It is also the intent of the	
1540	Legislature that the FTEs for field crews may be adjusted to	
1541	accommodate the increase or decrease in the Federal	
1542	Construction Program. No portion of the money appropriated	
1543	by this item shall be used either directly or indirectly to	
1544	enhance or increase the appropriations otherwise made by this	
1545	act to the Department of Transportation for other purposes.	
1546	It is the intent of the Legislature that any and all collections	
1547	or cash income from the sale or salvage of land and buildings	
1548	are to be lapsed to the Transportation Fund.	
1549	ITEM 163 To Department of Transportation - Construction Management	
1550	From General Fund, One-time	100,000,000
1551	Schedule of Programs:	

1552	State Construction - New	100,000,000
1553	There is appropriated to the Department of Transportation	
1554	from the Transportation Fund, not otherwise appropriated, a	
1555	sum sufficient, but not more than the surplus of the	
1556	Transportation Fund, to be used by the Department for the	
1557	construction, rehabilitation, and preservation of State highways	
1558	in Utah. <b>H→ It is the intent of the Legislature that the</b>	
1558a	<b><u>Department of Transportation expend a significant portion</u></b>	
1558b	<b><u>of this appropriation for corridor preservation.</u></b> <b>←H</b> It is	
1558c	the intent of the Legislature that the <b>H→ remainder of the</b>	
1558d	<b>←H</b> appropriation	
1559	fund first, a maximum participation with the federal	
1560	government for the construction of federally designated	
1561	highways, as provided by law, and last, the construction of	
1562	State highways, as funding permits. It is also the intent of the	
1563	Legislature that the FTEs for field crews may be adjusted to	
1564	accommodate the increase or decrease in the Federal	
1565	Construction Program. No portion of the money appropriated	
1566	by this item shall be used either directly or indirectly to	
1567	enhance or increase the appropriations otherwise made by this	
1568	act to the Department of Transportation for other purposes.	
1568a	<b>H→ It is the intent of the Legislature that the Department</b>	
1568b	<b><u>of Transportation use \$10 million of the corridor</u></b>	
1568c	<b><u>preservation monies for a match program with local</u></b>	
1568d	<b><u>governments and private entities.</u></b> <b>←H</b>	
1569	ITEM 164 To Department of Transportation - Region Management	
1570	From Transportation Fund	77,700
1571	From Federal Funds	(49,000)
1572	Schedule of Programs:	
1573	Region 1	230,400
1574	Region 2	(64,100)
1575	Region 3	(70,900)
1576	Region 4	(66,700)
1577	ITEM 165 To Department of Transportation - Equipment Management	
1578	From Transportation Fund	(1,235,400)
1579	Schedule of Programs:	
1580	Shops	(42,700)
1581	Maintenance Planning	(1,192,700)
1582	ITEM 166 To Department of Transportation - Aeronautics	
1583	From Transportation Fund Restricted - Aeronautics Fund	(5,700)
1584	Schedule of Programs:	
1585	Administration	(5,700)

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1586	ITEM 167	To Department of Transportation - B and C Roads	
1587		From Transportation Fund	5,880,000
1588		Schedule of Programs:	
1589		B & C Roads	5,880,000

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1590	ITEM 168	To Department of Transportation - Safe Sidewalk Construction	
1591		It is the intent of the Legislature that the funds appropriated	
1592		from the Transportation Fund for pedestrian safety projects be	
1593		used specifically to correct pedestrian hazards on State	
1594		highways. It is also the intent of the Legislature that local	
1595		authorities be encouraged to participate in the construction of	
1596		pedestrian safety devices. The appropriated funds are to be	
1597		used according to the criteria set forth in Section 72-8-104,	
1598		Utah Code Annotated, 1953. The funds appropriated for	
1599		sidewalk construction shall not lapse. If local governments	
1600		cannot use their allocation of Sidewalk Safety Funds in two	
1601		years, these funds will then be available for other governmental	
1602		entities which are prepared to use the resources. It is the intent	
1603		of the Legislature that local participation in the Sidewalk	
1604		Construction Program be on a 75% state and 25% local match	
1605		basis.	
1606	ITEM 169	To Department of Transportation - Mineral Lease	
1607		From General Fund Restricted - Mineral Lease	8,989,000
1608		Schedule of Programs:	
1609		Mineral Lease Payments	9,000,000
1610		Payment in Lieu	(11,000)
1611		It is the intent of the Legislature that the funds appropriated	
1612		from the Federal Mineral Lease Account shall be used for	
1613		improvement or reconstruction of highways that have been	
1614		heavily impacted by energy development. It is also the intent	
1615		of the Legislature that private industries engaged in developing	
1616		the State's natural resources be encouraged to participate in the	
1617		construction of highways leading to their facilities. The funds	
1618		appropriated for improvement or reconstruction of energy	
1619		impacted highways are nonlapsing.	
1620	LEGISLATURE		
1621	ITEM 170	To Legislature - Senate	
1622		From General Fund	20,400
1623		Schedule of Programs:	
1624		Administration	18,200
1625		Dues to National Conference of State Legislatures	1,200
1626		Dues to Council of State Governments	1,000
1627	ITEM 171	To Legislature - House of Representatives	

1628	From General Fund	204,000
1629	Schedule of Programs:	
1630	Administration	198,400
1631	Dues to National Conference of State Legislatures	3,100
1632	Dues to Council of State Governments	2,500
1633	ITEM 172 To Legislature - Office of the Legislative Auditor General	
1634	From General Fund	(1,300)
1635	Schedule of Programs:	
1636	Administration	(1,300)
1637	ITEM 173 To Legislature - Office of the Legislative Fiscal Analyst	
1638	From General Fund	(1,300)
1639	Schedule of Programs:	
1640	Administration and Research	(1,300)
1641	ITEM 174 To Legislature - Office of Legislative Research and General	
1642	Counsel	
1643	From General Fund	519,100
1644	Schedule of Programs:	
1645	Administration	519,100
1646	Section 2. Under the terms and conditions of Section 63-38-3, the following fees are	
1647	approved for the use and support of the government of the State of Utah for the Fiscal Year	
1648	beginning July 1, 2006 and ending June 30, 2007.	
1649	EXECUTIVE OFFICES & CRIMINAL JUSTICE	
1650	GOVERNOR'S OFFICE	
1651	<b>Administration</b>	
1652	Notary Commission Filing Fee	30.00
1653	Duplicate Notary Commission Fee	10.00
1654	Domestic Notary Certification Fee	15.00
1655	Apostil Fee	10.00
1656	International Notary Certification Fee	15.00
1657	International Public Document Certification Fee	5.00
1658	<del>Ⓢ</del> → [Apostil] Authentication ← <del>Ⓢ</del> Fee within two hours if presented before 3:00 p.m.	50.00
1659	<del>Ⓢ</del> → [Apostil] Authentication ← <del>Ⓢ</del> Fee end of next business day	25.00
1660	DEPARTMENT OF PUBLIC SAFETY	
1661	PROGRAMS & OPERATIONS	
1662	<b>CITS State Bureau of Investigation</b>	
1663	Fingerprints and Photos	13.00
1664	Firearms Instructor Renewal	25.00
1665	<b>Highway Patrol - Administration</b>	

1666	Station Approval and Set Up	100.00
1667	Station Revocation Reinstatement	100.00
1668	Name or Address Change	100.00
1669	Annual Station License	25.00
1670	Station License Reinstatement	100.00
1671	Inspection Certification Fee (valid five years)	10.00
1672	Inspector Reinstatement If Suspended	10.00
1673	Inspector Reinstatement If Revoked	100.00
1674	Replacement of Lost Inspector Certification Card	20.00
1675	Safety Inspection Manual	10.00
<b>1676</b>	<b>Fire Marshall - Fire Operations</b>	
1677	Liquid Petroleum Gas	
1678	Class I License	450.00
1679	Class II License	450.00
1680	Class III License	105.00
1681	Class IV License	150.00
1682	Branch Office License	338.00
1683	Duplicate License	30.00
1684	License Examination	30.00
1685	License Re-examination	30.00
1686	Five Year License Examination	30.00
1687	Certificate	40.00
1688	Dispenser Operator B	20.00
1689	Plan Reviews	
1690	More than 5000 gallons	150.00
1691	5000 water gallons or less	75.00
1692	Special inspections (per hour)	50.00
1693	Re-inspection (3rd Inspection or more)	250.00
1694	Private Container Inspection (more than one container)	150.00
1695	Private Container Inspection (one container)	75.00
1696	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
1697	License	300.00
1698	Combination	150.00
1699	Branch Office License	150.00
1700	Certificate of Registration	40.00
1701	Duplicate Certificate of Registration	40.00
1702	License Transfer	50.00
1703	Application for exemption	150.00

1704	Examination	30.00
1705	Re-examination	30.00
1706	Five year examination	30.00
1707	Automatic Fire Sprinkler Inspection and Testing	
1708	Certificate of Registration	30.00
1709	Examination	20.00
1710	Re-examination	20.00
1711	Three year extension	20.00
1712	DRIVER LICENSE	
1713	In accordance with Section 53-3-105 808 and 905 the following fees are approved for the	
1714	services of the Driver License Division for fiscal year 2007.	
<b>1715</b>	<b>Driver License Administration</b>	
1716	Commercial Driver School	
1717	Original license	100.00
1718	Annual Renewal License	100.00
1719	Duplicate License	10.00
1720	Instructor License	30.00
1721	Annual Instructor Renewal License	20.00
1722	Duplicate Instructor	6.00
1723	Branch Office Original License	30.00
1724	Branch Office Annual Renewal License	30.00
1725	Branch Office Reinstatement Fee	75.00
1726	Instructor School Reinstatement Fee	75.00
1727	CDL Intra-state Medical Waiver Fee	25.00
1728	CDL Intra-state Medical Copy	5.00
1729	Certified Record (includes MVR):	
1730	first 15 pages	9.00
1731	16 to 30 pages	14.00
1732	31 to 45 pages	19.00
1733	46 or more pages	24.00
1734	Per se Arrest Copies	5.00
1735	Refusal Arrest Copies	5.00
1736	Officer's Accident Report Copies	5.00
1737	Court Conviction Copies	5.00
1738	Copy of any other record or letter maintained by Driver's License Division	5.00
1739	Tape recording copy	5.00
1740	CAPITAL FACILITIES & ADMINISTRATIVE SERVICES	
1741	DEPARTMENT OF ADMINISTRATIVE SERVICES	



1742	EXECUTIVE DIRECTOR	
1743	GRAMA Fees:	
1744	Photocopy made by state employee for public, per page	.25
1745	Certified copy of a document, per certification	2.00
1746	Fax request (long distance within US) per number	1.50
1747	Fax request (long distance outside US) per fax number	3.00
1748	Mail request (address within US) per address	1.50
1749	Mail request (address outside US) per address	3.00
1750	Research or services fee: as provided by 63-2-203(2)	
1751	Extended research or service fee: as provided by 63-2-203(2)	
1752	Photocopy made by requestor, per page	.10
1753	Microform copy, per fiche	.50
1754	Microform copy, per 35mm film prints (silver)	25.00
1755	Microform copy, per 16mm film print (silver)	20.00
1756	Microform copy, per 16mm film print (thin)	10.00
1757	Microform copy, per 35mm film print (diaz)	10.00
1758	Microform copy, per 16mm film print (diaz)	9.00
1759	Paper copies from microform, made by staff	.50
1760	Paper copies from microform, made by requestor	.25
1761	Electronic Documents, per diskette	.60
1762	Electronic Documents, per DVD	4.00
1763	Electronic documents, per CD	2.00
1764	Laser printer output, per page	.10
1765	These GRAMA fees apply for the entire Department of Administrative	
1766	Services.	
1767	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
1768	OFFICE OF STATE DEBT COLLECTION	
1769	In accordance with Section 63-38-3.5(3)(b) the following fees are approved for the	
1770	services of the Office of State Debt Collection for fiscal year 2007.	
1771	<b>ISF - Debt Collection</b>	
1772	Post Judgement Interest:	
1773	Rate established by federal government on January 1 each year	
1774	Collection Penalty: 5.00%	
1775	Administrative Collection Fee: 14.00%	
1776	Collection Interest:	
1777	Per UCA 63A-8-201(4)(g), on July 1 of the new fiscal year, a rate not to exceed Prime plus	
1778	2%	
1779	DIVISION OF PURCHASING AND GENERAL SERVICES	

1780 In accordance with Section 63-38-3.5(3)(b) the following fees are approved for the  
 1781 services of the Division of Purchasing and General Services for fiscal year 2007.

**1782 ISF - Central Mailing**

1783	Business Reply/Postage Due	.09
1784	Special Handling/Labor Per Hour	28.35
1785	Auto Fold	.01
1786	Label Generate	.021
1787	Label Apply	.018
1788	Bursting	.012
1789	Auto Tab	.016
1790	Meter/Seal	.017
1791	Federal Meter/Seal	.014
1792	Optical Character Reader	.017
1793	Mail Distribution	.04
1794	Accountable Mail	.18
1795	Task Distribution Rate	.008
1796	Auto Insert - First Insert	.013
1797	Additional Inserts	.004
1798	Intelligent Inserting	.018
1799	Minimum Charge Bursting	5.00
1800	Minimum Charge Inserting	17.50
1801	Minimum Charge Auto Tab	5.00
1802	Minimum Charge Label Generate	17.50
1803	Minimum Charge Label Apply	5.00

**1804 ISF - Electronic Purchasing**

1805	Electronic Purchasing Orders:
1806	Markup plus 1% of cost
1807	Purchases at service centers:
1808	Markup plus 40% of cost

**1809 ISF - Print Services**

1810	Contract Management Fee (per impression)	.005
1811	Debt Elimination Fee (per impression)	.004
1812	Self Service Copy Rates:	
1813	Cost per copy is computed using the following formula:	
1814	(Depreciation + Maintenance + Supplies)/Impressions, Plus	.004
1815	Cost per copy multiplied by impressions results in amount billed.	

**1816 DIVISION OF FLEET OPERATIONS**

1817 In accordance with Section 63-38-3.5(3)(b) the following fees are approved for the

1818	services of the Division of Fleet Operations for fiscal year 2007.	
<b>1819</b>	<b>ISF - Motor Pool</b>	
1820	Lease Rate	
1821	FY 2004 contract price, less 17% salvage value, divided by current adjusted life cycle	
1822	Plus Administration Fee (Monthly per vehicle)	48.57
1823	Plus Fleet MIS Fee (monthly per vehicle)	2.25
1824	Plus AFV Fee (if light duty)	3.63
1825	Mileage Fee	
1826	Maintenance, repair and fuel cost divided by total miles by class (FY 2004 baseline)	
1827	Equipment rate for Public Safety vehicles:	
1828	Actual Cost	
1829	Effective for FY 2005, the cost of the standard police vehicle package	
1830	includes factory installed wiring and installation.	
1831	Fees for agency owned vehicles (monthly)	
1832	Seasonal MIS and AFV only	5.88
1833	MIS and work order processing	5.15
1834	Natural Resources reasonable overhead	5.88
1835	MIS and AFV only	5.88
1836	MIS only	2.25
1837	Daily Pool Rates	
1838	Percent of monthly lease rates: 5%	
1839	Plus mileage rate	
1840	Plus daily pool administration rates (per day)	8.05
1841	Divided by utilization: 75%	
1842	Minimum Charge: Half-Day	
1843	Additional Management Fees (only assessed in operator abuse or neglect situations):	
1844	Administrative Fee for Overhead	48.57
1845	Alternative Fuel Fee (light-duty only)	3.63
1846	Management Information System Fee	2.25
1847	Vehicle Feature and Miscellaneous Equipment Upgrade: Actual Cost	
1848	Vehicle Class Differential Upgrade: Actual Cost	
1849	Commercial Equipment Rental: Cost plus:	12.00
1850	Administrative Fee Do-not-replace vehicles (monthly)	50.82
1851	No show fee	12.00
1852	Late return fee	12.00
1853	Service fee	12.00
1854	DF-61 late fee (commute miles)	20.00
1855	General MP Information Research Fee (per hour)	12.00

1856	Refueling rate daily pool (per gallon)	2.00
1857	Non-fuel network Use Processing Fee	12.00
1858	Lost or damaged fuel/maintenance card replacement fee	2.00
1859	Bad Odometer Research Fee (operator fault)	50.00
1860	Vehicle Detail Cleaning Service Fee	40.00
1861	Charged in extreme cases only.	
1862	Vehicle Complaint Processing Fee	20.00
1863	Agency abuse and driver neglect cases only.	
1864	Annual Commute Vehicle Processing Fee	12.00
1865	Premium Fuel Use Fee (per gallon)	.20
1866	Excessive Maintenance, Accessory Fee: Varies	
1867	Past 30-days late fee (accounts receivable): 5% of balance	
1868	Past 60-days late fee (accounts receivable): 10% of balance	
1869	Past 90-days late fee (accounts receivable): 15% of balance	
1870	Accident deductible rate charged per accident	500.00
1871	Operator negligence and vehicle abuse fees: Varies	
1872	MIS & AFV Monthly Fee per Higher Ed vehicles	6.33
1873	Statutory Maintenance Non-Compliance Fee	
1874	10 Days Late (per vehicle per month)	100.00
1875	20 Days Late (per vehicle per month)	200.00
1876	30+ Days Late (per vehicle per month)	300.00
1877	Operator Incentives	
1878	Alternative fuel rebate (per gallon)	(.20)
<b>1879</b>	<b>ISF - Fuel Network</b>	
1880	Per gallon charge (greater than or equal to 60,000 gal./yr)	.065
1881	Per gallon charge at low volume sites (less than 60,000 gal./yr.)	.105
1882	Per transaction fee	
1883	Percentage of transacton value at all sites: 4%	
1884	Accounts receivable late fee	
1885	Past 30 days: 5% of balance	
1886	Past 60 days: 10% of balance	
1887	Past 90 days: 15% of balance	
<b>1888</b>	<b>ISF - State Surplus Property</b>	
1889	Process Fee for State Agencies Miscellaneous Property pick-up:	
1890	Total Sales Proceeds (less prorated rebate of retained earnings)	
1891	Miscellaneous Property pick-up/Process Fee for Exempt and Non State Agencies:	
1892	Plus 20% of sales price or as negotiated	25.00
1893	Seized Property:	

1894	Plus 20% of sales price	25.00
1895	Vehicles and Heavy Equipment:	
1896	9% of sales price	
1897	Default Auction Bids:	
1898	10% of sales price	
1899	Labor (per hour - half hour minimum)	21.00
1900	Copy Rates (per copy)	.10
1901	Semi Truck and Trailer Service (per mile)	1.08
1902	Two-ton Flat Bed Service (per mile)	.61
1903	Forklift Service (4-6000 lb) (per hour)	23.00
1904	On-site sale away from USASP yard:	
1905	10% of sale price (maximum negotiable)	
1906	Storage	
1907	Building (per cubic foot per month)	.43
1908	Fenced lot (per square foot per month)	.23
1909	Accounts receivable late fees	
1910	Past 30 days: 5% of balance	
1911	Past 60 days: 10% of balance	
1912	Past 90 days: 15% of balance	
<b>1913</b>	<b>ISF - Federal Surplus Property</b>	
1914	Federal Shipping and handling charges:	
1915	Generally not to exceed 20% of federal acquisition cost plus freight/shipping charges	
1916	Accounts receivable late fees	
1917	Past 30 days: 5% of balance	
1918	Past 60 days: 10% of balance	
1919	Past 90 days: 15% of balance	
1920	RISK MANAGEMENT	
1921	In accordance with Section 63-38-3.5(3)(b) the following fees are approved for the	
1922	services of the Division of Risk Management for fiscal year 2007.	
<b>1923</b>	<b>ISF - Risk Management Administration</b>	
1924	Liability Premiums:	
1925	Administrative Services	349,900.00
1926	Agriculture	46,000.00
1927	Alcoholic Beverage Control	48,200.00
1928	Attorney General's Office	97,500.00
1929	Auditor	9,600.00
1930	Board of Pardons	10,600.00
1931	Capitol Preservation Board	7,900.00

1932	Career Service Review Board	600.00
1933	Commerce	66,200.00
1934	Commission on Criminal and Juvenile Justice	4,800.00
1935	Community and Economic Development	73,700.00
1936	Corrections	691,700.00
1937	Courts	330,000.00
1938	Crime Victims Reparation	3,300.00
1939	Deaf and Blind School	51,400.00
1940	Education	220,800.00
1941	Environmental Quality	98,000.00
1942	Fair Park	15,000.00
1943	Financial Institutions	11,900.00
1944	Governor	23,900.00
1945	Governor's Office of Planning and Budget	21,200.00
1946	Health	272,900.00
1947	Heber Valley Railroad	20,000.00
1948	House of Representatives	7,900.00
1949	Human Resource Management	19,900.00
1950	Human Services	685,200.00
1951	Labor Commission	28,100.00
1952	Insurance	24,700.00
1953	Legislative Analyst	5,400.00
1954	Legislative Auditor	5,100.00
1955	Legislative Printing	2,700.00
1956	Legislative Research	13,100.00
1957	National Guard	57,800.00
1958	Natural Resources	310,700.00
1959	Navajo Trust Fund	2,200.00
1960	Public Safety	359,200.00
1961	Public Service Commission	9,500.00
1962	School and Institutional Trust Lands	21,100.00
1963	Senate	5,000.00
1964	Tax Commission	142,200.00
1965	Treasurer	6,700.00
1966	Utah Comm Network (UCAN)	10,000.00
1967	Workforce Services	334,600.00
1968	Transportation	2,320,000.00
1969	Board of Regents	30,200.00

1970	College of Eastern Utah	29,600.00
1971	Dixie College	46,300.00
1972	Salt Lake Community College	167,200.00
1973	Snow College	37,800.00
1974	Southern Utah University	87,000.00
1975	UCAT/Bridgerland	9,600.00
1976	UCAT/Davis ATC	12,200.00
1977	UCAT/Ogden Weber	13,000.00
1978	UCAT/Uintah ATC	5,000.00
1979	UCAT/Salt Lake Tooele	2,600.00
1980	UCAT/Dixie	1,000.00
1981	UCAT/Mountainlands	2,900.00
1982	UCAT/Southeast	1,200.00
1983	UCAT/Southwest	2,100.00
1984	University of Utah	1,630,900.00
1985	Utah State University	435,200.00
1986	Utah Valley State College	196,600.00
1987	Weber State University	207,200.00
1988	School Districts	4,446,000.00
1989	Property Premiums:	
1990	Alcoholic Beverage Control	23,500.00
1991	Agriculture	2,200.00
1992	Attorney General	900.00
1993	Board of Pardons	100.00
1994	Capitol Preservation Board	130,200.00
1995	Commission on Criminal Juvenile Justice	100.00
1996	Draper Prison	112,000.00
1997	Gunnison Prison	34,400.00
1998	Corrections Department	7,400.00
1999	Courts	9,500.00
2000	Crime Victims Reparations	100.00
2001	Administrative Services Executive Director's Office	100.00
2002	Fleet Operations	2,300.00
2003	Purchasing	13,100.00
2004	Archives	5,500.00
2005	Information Technology Services	54,900.00
2006	Facilities Construction and Management	243,800.00
2007	Finance	400.00

2008	Administrative Rules	100.00
2009	Human Resource Management	100.00
2010	Arts	18,500.00
2011	Travel	600.00
2012	History	8,700.00
2013	Department of Community and Economic Development	200.00
2014	Library	9,300.00
2015	Commerce	400.00
2016	Workforce Services	13,000.00
2017	Health	7,600.00
2018	Environmental Quality	6,600.00
2019	DNR Executive Director's Office	2,800.00
2020	Forestry, Fire and State Lands	8,900.00
2021	Parks and Recreation	151,200.00
2022	Wildlife Resources	115,800.00
2023	Water Resources	1,900.00
2024	Oil, Gas and Mining	700.00
2025	Utah Geological Survey	800.00
2026	Water Rights	800.00
2027	Transportation	325,800.00
2028	DOT Aeronautical Operations	3,800.00
2029	School for the Deaf and Blind	6,600.00
2030	Board of Education	9,200.00
2031	Financial Institutions	100.00
2032	Governor's Office	200.00
2033	Governor's Office of Planning and Budget	200.00
2034	Human Services Department	8,800.00
2035	Youth Corrections	21,000.00
2036	Developmental Center	39,700.00
2037	State Hospital	31,800.00
2038	Labor Commission	200.00
2039	Insurance	100.00
2040	Senate	100.00
2041	House of Representatives	200.00
2042	Legislative Auditor	100.00
2043	Legislative Fiscal Analyst	100.00
2044	Legislative Research/General Council	100.00
2045	Legislative Printing	100.00



2046	National Guard	41,200.00
2047	Camp Williams	34,300.00
2048	Public Safety	10,300.00
2049	Public Service Commission	100.00
2050	School and Institutional Trust Lands	600.00
2051	Treasurer	100.00
2052	Utah State Auditor	100.00
2053	Utah State Tax Commission	8,500.00
2054	Heber Valley Railroad	9,200.00
2055	Navajo Trust Fund	2,000.00
2056	Utah Communication Network (UCAN)	3,500.00
2057	Fair Park	37,600.00
2058	Board of Regents	1,100.00
2059	College of Eastern Utah	66,400.00
2060	Dixie College	61,500.00
2061	Salt Lake Community College	140,800.00
2062	Snow College	95,100.00
2063	Southern Utah University	105,400.00
2064	UCAT/Bridgerland ATC	17,800.00
2065	UCAT/Davis ATC	14,100.00
2066	UCAT/Dixie	200.00
2067	UCAT/Mountainlands	700.00
2068	UCAT/Ogden/Weber ATC	19,300.00
2069	UCAT/Uintah Basin ATC	4,100.00
2070	UCAT/Salt Lake Tooele ATC	700.00
2071	University of Utah	1,112,100.00
2072	Fort Douglas	74,600.00
2073	Utah State University	703,600.00
2074	Utah Valley State College	150,400.00
2075	Weber State University	145,400.00
2076	School Districts	4,732,800.00
2077	Miscellaneous Adjustments	
2078	Judicial Branch	(300.00)
2079	Capitol Preservation Board	(1,200.00)
2080	Department of Administrative Services	(4,500.00)
2081	Navajo Trust Administration	700.00
2082	Department of Public Safety	500.00
2083	Utah National Guard	5,700.00

2084	Department of Human Services	(6,100.00)
2085	Board of Education	100.00
2086	Department of Corrections	40,300.00
2087	Department of Environmental Quality	1,800.00
2088	Department of Natural Resources	(10,600.00)
2089	Alcoholic Beverage Control	4,600.00
2090	Community and Culture	500.00
2091	Department of Transportation	34,700.00
2092	Higher Education	(49,800.00)
2093	Non-State Entities	(7,700.00)
2094	Automobile/Physical Damage Premiums:	
2095	Public Safety rate for value less than \$35,000 (per vehicle)	175.00
2096	Higher Education rate for value less than \$35,000 (per vehicle)	125.00
2097	Other state agency rate for value less than \$35,000 (per vehicle)	150.00
2098	School bus rate (per vehicle)	100.00
2099	School district rate for value less than \$35,000 (per vehicle)	50.00
2100	Rate for value more than \$35,000 (per \$100 of value)	.80
2101	State agency and higher education rate for other vehicles or related equipment such as	
2102	trailers, etc. (per vehicle)	75.00
2103	School district rate for other vehicles or related equipment such as trailers, etc.	50.00
2104	(per vehicle)	
2105	Standard deductible (per incident)	500.00
2106	Workers Compensation Rates:	
2107	UDOT:	
2108	2.01%	
2109	State Agencies (Except UDOT):	
2110	0.86%	
2111	Course of Construction Premiums:	
2112	Rate per \$100 of value - charged for half of a year	.053
2113	Charter Schools:	
2114	Liability (\$2 million coverage)	
2115	Cost per student, \$1,000 minimum	18.00
2116	Property (\$1,000 deductible per occurrence)	
2117	Cost per \$100 in value, \$100 minimum	.10
2118	Comprehensive/Collision (\$500 deductible per occurrence)	
2119	Cost per year per vehicle	150.00
2120	Employee Dishonesty Bond, per year	250.00
2121	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	

2122	In accordance with Section 63-38-3.5(3)(b) the following fees are approved for the	
2123	services of the Division of Facilities Construction and Management for fiscal year 2007.	
2124	ABC Stores (35 locations)	717,242.00
2125	Agriculture	270,100.00
2126	AP & P Freemont Office Building	122,030.00
2127	Archives	85,765.00
2128	Brigham City Court	144,400.00
2129	Brigham City Regional Center	342,651.00
2130	Calvin Rampton Complex	1,390,800.00
2131	Cannon Health	788,158.00
2132	Capitol Hill Complex	2,448,600.00
2133	Cedar City Courts	46,000.00
2134	DAS Surplus Property	35,672.00
2135	DPS Crime Lab	23,840.00
2136	DPS Farmington Public Safety	41,650.00
2137	Driver License West Valley	46,350.00
2138	Eccles Group Home	6,570.00
2139	Environmental Quality	287,389.00
2140	Farmington 2nd District Courts	267,185.00
2141	Glendinning Fine Arts Center	45,000.00
2142	Governor's Residence	101,300.00
2143	Heber M. Wells	679,750.00
2144	Human Services Cedar City	55,508.00
2145	Human Services Clearfield East	129,322.00
2146	Human Services North Temple	532,103.00
2147	Human Services Vernal	45,317.00
2148	Juvenile Courts 7th West	59,434.00
2149	Layton Court	80,896.00
2150	Logan 1st District Court	301,870.00
2151	Medical Drive Complex	433,982.00
2152	Moab Regional Center	203,923.00
2153	Murray Highway Patrol	73,554.00
2154	Murray Highway Patrol Training and Supply	35,184.00
2155	National Guard Armories	491,479.00
2156	Natural Resources	626,487.00
2157	Navajo Trust Fund Administration	132,640.00
2158	Office of Rehabilitation Services	144,864.00
2159	Ogden Court	376,740.00

2160	Ogden Juvenile Court	149,000.00
2161	Ogden Medical Center	26,563.00
2162	Ogden Public Safety	46,518.00
2163	Ogden Regional Center	515,848.00
2164	Ogden Regional Center #2 (new in FY07)	250,906.00
2165	Orem Circuit Court	88,724.00
2166	Orem Public Safety	68,006.00
2167	Orem Region Three UDOT	100,192.00
2168	Provo Court	269,400.00
2169	Provo Regional Center	530,579.00
2170	Public Safety Depot Ogden	21,608.00
2171	Richfield Court	54,972.00
2172	Richfield ITS Center	29,100.00
2173	Richfield Regional Center	50,385.00
2174	Rio Grande Depot	288,196.00
2175	Salt Lake Court	1,539,200.00
2176	St. George Courts	101,512.00
2177	State Library	205,714.00
2178	State Library State Mail	96,545.00
2179	State Library visually impaired	124,027.00
2180	Statewide Facility Focus	49,314.00
2181	Taylorsville Center for the Deaf	27,441.00
2182	Taylorsville Office Building	147,531.00
2183	Tooele Courts (new in FY07)	260,678.00
2184	Utah Arts Collection	21,300.00
2185	Utah State Office of Education	316,669.00
2186	Utah State Tax Commission	738,294.00
2187	Vernal 8th District Court	184,490.00
2188	Vernal DSPD	16,913.00
2189	Vernal Juvenile Courts	13,784.00
2190	Vernal Regional Center	53,001.00
2191	West Jordan Courts	487,796.00
2192	West Valley 3rd District Court	45,000.00
2193	WFS 1385 South State	246,818.00
2194	WFS Administration	509,420.00
2195	WFS Cedar City	98,743.00
2196	WFS Clearfield/Davis Co.	173,590.00
2197	WFS Logan	89,366.00

2198	WFS Metro Employment Center	177,052.00
2199	WFS Midvale	135,640.00
2200	WFS Ogden	121,304.00
2201	WFS Provo	119,940.00
2202	WFS Richfield	36,140.00
2203	WFS South County Employment Center	166,196.00
2204	WFS St. George	44,660.00
2205	WFS Temporary Placement Office	21,210.00
2206	WFS Vernal	38,552.00
2207	DEPARTMENT OF HUMAN <del>RESOURCES</del> <b>RESOURCE MANAGEMENT</b> INTERNAL	
2207a	SERVICE FUNDS	
2208	DEPARTMENT OF HUMAN <del>RESOURCES</del> <b>RESOURCE MANAGEMENT</b>	
<b>2209</b>	<b>ISF - Field Services</b>	
2210	DHRM Field Services (per actual FTE)	520.00
<b>2211</b>	<b>ISF - Payroll Field Services</b>	
2212	DHRM Payroll Services (per actual FTE)	130.00
2213	DEPARTMENT OF TECHNOLOGY SERVICES	
2214	INTEGRATED TECHNOLOGY DIVISION	
2215	In accordance with Section 63-38-3.5(3)(b) the following rates and fees are approved for	
2216	the Department of Technology Services for fiscal year 2007.	
<b>2217</b>	<b>Automated Geographic Reference Center</b>	
2218	AGR Materials	
2219	Regular Plots (per foot)	6.00
2220	Mylar Plots (per foot)	8.00
2221	AGR Remote Port Access (per month)	50.00
2222	AGRC GIS Training (per person, per day)	175.00
2223	AGRC Staff Labor (per hour)	60.00
2224	AGRC Intern Labor (per hour)	30.00
2225	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
2226	OPERATIONS	
<b>2227</b>	<b>Agency Services Division</b>	
2228	Agency Services Division Technology Consulting = Department of Technology Services Cost	
2229	COMMERCE & REVENUE	
2230	UTAH STATE TAX COMMISSION	
2231	TAX ADMINISTRATION	
2232	In accordance with Section 59-1-210(26) the following fees are approved for the services	
2233	of the Utah State Tax Commission for fiscal year 2007.	
<b>2234</b>	<b>Administration Division</b>	
2235	Administration	

2236	Liquor Profit Distribution Fee	6.00
2237	Aircraft Registration Fee	3.00
2238	Electronic Payment Fee for authorized Motor Vehicle Transactions	2.00
2239	FY 07 rate is \$.50 each until electronic volume increases.	
2240	IFTA Decal Fee / Set	4.00
2241	IFTA Reinstatement Fee	100.00
2242	Motor Vehicle Information	3.00
2243	Motor Vehicle Information via the Internet	1.00
2244	Motor Vehicle Transaction Fee - per Standard Unit	1.20
2245	59-2-406-3-c requires CPI adjustment each year.	
2246	Special Group Plate Fee (plus Standard Plate fee-\$5.00)-Inventory ordered prior to July 1,	
2247	2003	5.50
2248	Special Group Plate Programs-New Programs:	
2249	Special Group Plate Programs-New Programs or inventory reorders after July 1, 2003	
2250	New program start-up or significant program changes - per program	3,900.00
2251	Volume will be based on new legislation and program re-orders.	
2252	Extra Plate Costs (per decal set ordered)	2.92
2253	Volume will be based on new legislation and program re-orders.	
2254	Extra Handling Cost for Special Group Plates (per decal set ordered)	2.40
2255	Volume will be based on new legislation and program re-orders.	
2256	Postage charge per decal set ordered and to be mailed (for centralized distribution)	2.20
2257	Volume will be based on new legislation and program re-orders.	
2258	Special Group Logo Decals (cost depends on # of colors and quantity ordered)-.29-6.76	
2259	per set	
2260	.29 to 6.76 per set	
2261	Special Group Slogan Decals (cost depends on quantity ordered)-.19-2.20 set	2.20
2262	.19 to 2.20 per set.	
2263	Motor Vehicles	
2264	Temporary Permit	6.75
2265	This fee was increased in HB 68 of 2005 session.	
2266	Dismantler's Retitling Inspection Fee (charge to recind permit)3500	50.00
2267	Salvage Vehicle Inspection Fee	50.00
2268	Electronic Payment Fee for MV Temporary Permit Books (per book)	3.00
2269	Electronic Payment Fee for MV Dealer Permit Penalties (per penalty)	1.00
2270	Electronic Payment Fee for MV Salvage Buyer's License (per license)	3.00
2271	Lien Subordination (not to exceed)	300.00
2272	Technology Management	
2273	Custom Programming Fee / Hour	85.00

2274	Data Processing Set-Up	55.00
2275	Property Tax	
2276	Tax Clearance Fee	50.00
2277	Certified Document Fee	5.00
2278	Convenience Fee for Tax Payments and other authorized transactions-not to exceed 3%	
2279	Not to exceed 3%.	
2280	Faxed Document Processing Fee / Page	1.00
2281	Record Research Fee	6.50
2282	Photocopies (over 10 copies) / Page	.10
2283	Research Fee (Special Requests) / Hour	20.00
2284	Motor Vehicles	
2285	Decal Replacement Fee - M.V.	1.00
2286	Decal Replacement Fee - Parks & Recreation	4.00
2287	Sample License Plates	5.00
2288	In-transit Permit fee (96-hour)	2.50
2289	Motor Carrier Cab Card	3.00
2290	Motor Carrier Duplicate Registration	3.00
2291	Quantity is included in Motor Carrier Cab Card estimate.	
2292	Motor Fuel License	30.00
2293	Special Fuel License	30.00
2294	Administration	
2295	Cigarette Tax License	30.00
2296	Cigarette Tax License - Renewal	20.00
2297	Motor Vehicles	
2298	Motor Vehicle Manufacturer's Plates - Purchase	10.00
2299	Motor Vehicle Manufacturer's Plate - Renewal	8.50
2300	Motor Vehicle Dealer Plates - Purchase	12.00
2301	Motor Vehicle Dealer Plate - Renewal	10.50
2302	Motor Vehicle Dismantler's Plates - Purchase	10.00
2303	Motor Vehicle Dismantler's Plate - Renewal	8.50
2304	Motor Vehicle Transporter's Plates - Purchase	10.00
2305	Motor Vehicle Transporters Plate - Renewal	8.50
2306	Motor Vehicle Manufacturer's/Remanufacturer's License	102.00
2307	Motor Vehicle Dealer License - New	127.00
2308	Motor Vehicle Transporter's License	51.00
2309	Small Trailer Dealer License	51.00
2310	Motor Vehicle Enforcement Division	
2311	Motor Vehicle Body Shop License	112.00

2312	Used Motor Vehicle Dealer License	127.00
2313	Motor Vehicle Dismantler's License	102.00
2314	Motor Vehicle Salesman's License	31.00
2315	Motor Vehicle Salesman's License Transfer	5.00
2316	Motor Vehicle Crusher's License	102.00
2317	Used Motor Cycle Dealer License	51.00
2318	New Motor Cycle Dealer License	51.00
2319	Motor Vehicles	
2320	Representative License	26.00
2321	Motor Vehicle Enforcement Division	
2322	Motor Vehicle Dealer additional place of business	26.00
2323	Distributor's License	61.00
2324	LABOR COMMISSION	
2325	In accordance with Section 34A-1-106 the following fees are approved for the services of	
2326	the Labor Commission for fiscal year 2007.	
<b>2327</b>	<b>Administration</b>	
2328	Industrial Accidents Division	
2329	Certificate to Self-Insure for Workers Compensation	1,200.00
2330	Certificate to Self-insure for Workers' Compensation - Renewal	650.00
2331	Certificate to Self-Insured for Renewal - Additional Entity	75.00
2332	Safety Division	
2333	Boiler and Pressure Vessel Inspections	
2334	Original Exam for Certificate of Competency	25.00
2335	Renewal of Certificate of Competency	20.00
2336	Owner-User Inspection Agency Certification	250.00
2337	Jacketed Kettles and Hot Water Supply	
2338	Boilers less than 250,000 BTU - Existing	30.00
2339	Boilers less than 250,000 BTU - New	45.00
2340	Boilers > 250,000 BTU but < 4,000,000 BTU - Existing	60.00
2341	Boilers > 250,000 BTU but < 4,000,000 BTU - New	90.00
2342	Boilers > 4,000,001 BTU but < 20,000,000 BTU - Existing	150.00
2343	Boilers > 4,000,001 BTU but < 20,000,000 BTU - New	225.00
2344	Boilers > 20,000,000 BTU - Existing	300.00
2345	Boilers > 20,000,000 BTU - New	450.00
2346	Replacement Boiler Certificate	15.00
2347	Consultation, witness special inspection (per hour)	60.00
2348	Pressure Vessel (Existing)	30.00
2349	Pressure Vessel (New)	45.00



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

2388	Electrician underground	50.00
2389	Electrician surface	50.00
2390	Annual Electrical Recertification	35.00
2391	Hoistman	50.00
2392	Certification Retest (per section)	20.00
2393	Certification Retest - Maximum Fee Charge	50.00
2394	Hydrocarbon Mine Certifications:	
2395	Gilsonite Mine Foreman	50.00
2396	Gilsonite Mine Examiner	50.00
2397	Temporary Gilsonite Mine Foreman	35.00
2398	Gilsonite Shot Firer	50.00
2399	Hoistman	50.00
2400	Certification Retest (per section)	20.00
2401	Certification Retest - Maximum Fee Charge	50.00
2402	DEPARTMENT OF COMMERCE	
2403	COMMERCE GENERAL REGULATION	
2404	In accordance with Section 13-1-2(3) the following fees are approved for the services of	
2405	the Department of Commerce for fiscal year 2007.	
<b>2406</b>	<b>Administration</b>	
2407	Commerce Department (All Divisions)	
2408	Booklets (cost or)	5.00
2409	Priority Processing Fee	75.00
2410	List of Licensees/Business Entities (cost or)	25.00
2411	Photocopies (per copy)	.30
2412	Verification of Licensure/Custodian of Record	20.00
2413	Returned Check Charge	20.00
2414	FBI Fingerprint File Search cost or	24.00
2415	BCI Fingerprint File Search cost or	15.00
2416	Fingerprint Processing Fee	10.00
2417	Charge to public for digitally rolled fingerprints. New service.	
2418	On-line Payment Convenience Fee	
2419	Note 1: No fee charged and collected by the department will be refunded	
2420	for failure to qualify or for voluntary or involuntary withdrawal of an	
2421	application or request for service.	
2422	On-line Payment Convenience Fee	
2423	Note 2: Overpayment in excess of \$12 will be automatically refunded.	
2424	Smaller overpayments will be refunded only upon request.	
2425	Administration	

2426	Motor Vehicle Franchise Act	
2427	Application Fee	83.00
2428	Renewal Fee	83.00
2429	Powersport Vehicle Franchise Act	
2430	Application Fee	83.00
2431	Renewal Fee	83.00
2432	Application Fee in addition to MVFA	27.00
2433	Renewal Fee in addition to MVFA	27.00
2434	Pawnbroker	
2435	Pawnshop Registration Fee	250.00
2436	Law Enforcement Registration Fee	2.00
2437	Athletic Commissions	
2438	Promoters-Renewal Filing	100.00
2439	Promoters-Application Filing	100.00
2440	Professional Contestant-License Renewal	27.00
2441	Professional Contestant-Application Filing	27.00
2442	Federal I.D. Card Processing Fee	20.00
2443	Judges-License Renewal	27.00
2444	13 15 5 2 2 40	
2445	Judges-Applications Filing	27.00
2446	Referees-License Renewal	27.00
2447	Referees-Application Filing	27.00
2448	Managers-License Renewals	27.00
2449	Managers-Application Filing	27.00
2450	Seconds-License Renewals	27.00
2451	Seconds-Application Filing	27.00
2452	Contest Registration Fee	250.00
2453	Promotions (Percent of Total-gate receipts) (3.00%)	
2454	Amateur Boxing Fund Fee (per ticket sold)(1/2 of 3%)	
2455	TV distribution rights (Percent of Total-gate receipts)(3.00%)	
2456	Other	
2457	Late Renewal Fee	20.00
<b>2458</b>	<b>Occupational &amp; Professional Licensing</b>	
2459	Acupuncturist:	
2460	New Application Filing	110.00
2461	License Renewal	63.00
2462	Renews in FY 08	
2463	Alarm Company:	

2464	Company Application Filing	330.00
2465	Company License Renewal	203.00
2466	Agent Application Filing	60.00
2467	Agent License Renewal	42.00
2468	Alternative Dispute Resolution Provider:	
2469	New Application Filing	85.00
2470	License Renewal	63.00
2471	Architect:	
2472	New Application Filing	110.00
2473	License Renewals	63.00
2474	Renews in FY 08	
2475	Education and Enforcement Surcharge	10.00
2476	Renews in FY 08	
2477	Athletic Agents:	
2478	New Application Filing	510.00
2479	License Renewal	510.00
2480	Building Inspector:	
2481	New Application Filing	85.00
2482	License Renewal	63.00
2483	Renews in FY 08	
2484	Certified Dietician	
2485	New Application Filing	60.00
2486	License Renewals	37.00
2487	Certified Nurse Midwife	
2488	New Application Filing	100.00
2489	License Renewal	63.00
2490	Renews in FY 08	
2491	Intern-New Application Filing	35.00
2492	Certified Public Accountant:	
2493	Individual CPA Application Filing	85.00
2494	Individual License/Certificate Renewal	63.00
2495	CPA Firm Application for Registration	90.00
2496	CPA Firm Registration Renewal	52.00
2497	Examination Record Fee	
2498	Fee Discontinued 04/21/05	
2499	Certified Shorthand Reporter	
2500	New Application Filing	45.00
2501	License Renewal	42.00

2502	Renews in FY 08	
2503	Chiropractic Physician	
2504	New Application Filing	200.00
2505	License Renewal	103.00
2506	Renews in FY 08	
2507	Contractor	
2508	New Application Filing-Primary Classification	210.00
2509	License Renewals	113.00
2510	Renews in FY 08	
2511	New Application Filing-Secondary Classification	110.00
2512	Change Qualifier fees	50.00
2513	Corporation Conversion Fee	35.00
2514	Controlled Substance	
2515	New Application Filing	90.00
2516	License Renewal	68.00
2517	Controlled Substance Precursor	
2518	Distributor New Application Filing	210.00
2519	Distributor License Renewal	113.00
2520	Purchaser New Application Filing	110.00
2521	Purchaser License Renewal	63.00
2522	Cosmetologist/Barber:	
2523	New Application Filing	60.00
2524	License Renewal	52.00
2525	Renews in FY 08	
2526	Instructor Certificate	60.00
2527	School New Application Filing	110.00
2528	School License Renewal	110.00
2529	Deception Detection	
2530	Examiner New Application Filing	50.00
2531	Examiner License Renewal	32.00
2532	Intern New Application Filing	35.00
2533	Intern License Renewal	32.00
2534	Dentist	
2535	New Application Filing	110.00
2536	License Renewals	63.00
2537	Renews in FY 08	
2538	Anesthesia Upgrade (new application)	60.00
2539	Dental Hygienist	

2540	New Application Filing	60.00
2541	License Renewal	37.00
2542	Renews in FY 08	
2543	Anesthesia Upgrade (new application)	35.00
2544	Direct Entry Midwife	
2545	New Application Filing	100.00
2546	New fee under 58-77-302	
2547	License Renewal	63.00
2548	New Fee under 58-77-302	
2549	Electrician	
2550	New Application Filing	110.00
2551	License Renewal	63.00
2552	Electrologist	
2553	New Application Filing	50.00
2554	License Renewals	32.00
2555	Renews in FY 08	
2556	Instructor Certificate	60.00
2557	School New Application Filing	110.00
2558	School License Renewal	110.00
2559	Renews in FY 08	
2560	Employer Organization	
2561	New Application Fee	2,010.00
2562	License Renewal (annual)	2,010.00
2563	Engineer	
2564	New Application Filing	110.00
2565	Engineer License Renewal	63.00
2566	Structural Engineer New Application Filing	110.00
2567	Structural Engineer License Renewal	63.00
2568	Exam Record Fee	30.00
2569	Education and Enforcement Surcharge	10.00
2570	Environmental Health Scientist:	
2571	New Application Filing	60.00
2572	License Renewal	37.00
2573	Environmental Health Scientist - In Training: New Application Filing	60.00
2574	Esthetician	
2575	New Application Filing	60.00
2576	License Renewals	52.00
2577	Renews in FY 08	

2578	Instructor Certificate	60.00
2579	Master Esthetician New Application Filing	85.00
2580	Master Esthetician License Renewal	68.00
2581	Renews in FY 08	
2582	School New Application Filing	110.00
2583	School License Renewal	110.00
2584	Renews in FY 08	
2585	Factory Built Housing:	
2586	Dealer New Application Filing	30.00
2587	Dealer License Renewal	30.00
2588	On-site Plant Inspection (per hour plus expenses)	50.00
2589	\$50/hour + expenses	
2590	Factory Built Housing Education and Enforcement Fee	75.00
2591	Funeral Services:	
2592	Director New Application Filing	160.00
2593	Director License Renewal	88.00
2594	Renews in FY 08	
2595	Apprentice New Application Filing	85.00
2596	Apprentice License Renewal	73.00
2597	Renews in FY 08	
2598	Establishment New Application Filing	200.00
2599	Establishment License Renewal	200.00
2600	Renews in FY 08	
2601	Genetic Counselor:	
2602	New Application Filing	150.00
2603	License Renewal	138.00
2604	Geologist, Professional:	
2605	New Application Filing	150.00
2606	Geologist:	
2607	License Renewal	123.00
2608	Education and Enforcement Fund	15.00
2609	Health Care Assistant:	
2610	New Application Filing	
2611	Discontinued 04/01/05	
2612	License Renewal	
2613	Discontinued 04/01/05	
2614	Health Facility Administrator:	
2615	New Application Filing	120.00

2616	License Renewals	83.00
2617	Hearing Instrument Intern	
2618	New Application Filing	35.00
2619	Hearing Instrument Specialist:	
2620	New Application Filing	150.00
2621	License Renewal	103.00
2622	Landscape Architect:	
2623	New Application Filing	110.00
2624	License Renewal	63.00
2625	Examination Fee Record	30.00
2626	Education and Enforcement Surcharge	10.00
2627	Land Surveyor:	
2628	New Application Filing	110.00
2629	License Renewals	63.00
2630	Examination Record Fee	30.00
2631	Education and Enforcement Surcharge	10.00
2632	Marriage and Family Therapist:	
2633	New Application Filing	120.00
2634	License Renewal	93.00
2635	Intern New Application Filing	85.00
2636	Externship New Application Filing	85.00
2637	Massage:	
2638	Therapist New Application Filing	60.00
2639	Therapist License Renewal	52.00
2640	Apprentice New Application Filing	35.00
2641	Apprentice License Renewal	35.00
2642	Nail Technician:	
2643	New Application Filing	60.00
2644	License Renewal	52.00
2645	Renews in FY 08	
2646	Instructor Certificate	60.00
2647	School New Application Filing	110.00
2648	School License Renewal	110.00
2649	Renews in FY 08	
2650	Naturopathic Physician:	
2651	New Application Filing	200.00
2652	License Renewals	103.00
2653	Renews in FY 08	



2654	Nursing:	
2655	Licensed Practical Nurse New Application Filing	60.00
2656	Licensed Practical Nurse License Renewal	58.00
2657	Renews in FY 08	
2658	Licensed Practical Nurse - Geriatric New Application	
2659	Discontinued 04/01/05	
2660	Licensed Pratical Nurse - Geriatric License Renewal	
2661	Discontinued 04/01/05	
2662	Registered Nurse New Application Filing	60.00
2663	Registered Nurse License Renewal	58.00
2664	Advanced Practice RN New Application Filing	100.00
2665	Advanced Practice RN License Renewal	68.00
2666	Renews in FY 08	
2667	Advanced Practice RN-Intern License Renewal	35.00
2668	Certified Nurse Anesthetist New Application Filing	100.00
2669	Certified Nurse Anesthetist License Renewal	68.00
2670	Renews in FY 08	
2671	Educational Program Approval-Initial Visit	500.00
2672	Variable	
2673	Educational Program Approval-Follow-up	250.00
2674	Variable	
2675	Occupational Therapist:	
2676	Occupational Therapist New Application Filing	70.00
2677	Occupational Therapist License Renewal	47.00
2678	Occupational Therapist Assistant New Application Filing	70.00
2679	Occupational Therapist Assistants License Renewal	47.00
2680	Optometrist:	
2681	New Application Filing	140.00
2682	License Renewal	93.00
2683	Osteopathic Physician and Surgeon:	
2684	New Application Filing	200.00
2685	License Renewals	183.00
2686	Renews in FY 08	
2687	Pharmacy:	
2688	Pharmacist New Application Filing	110.00
2689	Pharmacist License Renewal	63.00
2690	Increase per 63-38a-105. Renews in FY 08	
2691	Pharmacy Intern New Application Filing	100.00

2692	Pharmacy Class A New Application Filing	200.00
2693	Pharmacy Class A License Renewal	103.00
2694	Renews in FY 08	
2695	Pharmacy, Class B New Application	200.00
2696	Pharmacy, Class B License Renewal	103.00
2697	Renews in FY 08	
2698	Pharmacy, Class C New Application	200.00
2699	Pharmacy, Class C License Renewal	103.00
2700	Renews in FY 08	
2701	Pharmacy, Class D New Application	200.00
2702	Pharmacy, Class D License Renewal	103.00
2703	Renews in FY 08	
2704	Pharmacy, Class E New Application	200.00
2705	Pharmacy, Class E License Renewal	103.00
2706	Renews in FY 08	
2707	Pharmacy Technician-New Application Filing	60.00
2708	Pharmacy Technician-License Renewal	47.00
2709	Increase per 63-38a-105. Renews in FY 08	
2710	Physical Therapy:	
2711	New Application Filing	70.00
2712	License Renewal	47.00
2713	Physician/Surgeon:	
2714	New Application Filing	200.00
2715	License Renewal	183.00
2716	Renews in FY 08	
2717	Physician Assistant:	
2718	New Application Filing	180.00
2719	License Renewals	123.00
2720	Renews in FY 08	
2721	Plumber:	
2722	New Application Filing	110.00
2723	License Renewals	63.00
2724	Podiatric Physician:	
2725	New Application Filing	200.00
2726	License Renewal	103.00
2727	Pre-Need Funeral Arrangement:	
2728	Provider New Application Filing	110.00
2729	Provider License Renewal	63.00

2730	Renews in FY 08	
2731	Sales Agent New Application Filing	85.00
2732	Sales Agent License Renewal	73.00
2733	Renews in FY 08	
2734	Private Probation Provider:	
2735	New Application Filing	85.00
2736	License Renewal	63.00
2737	Professional Counselor:	
2738	New Application Filing	120.00
2739	License Renewals	93.00
2740	Professional Counselor Intern New Application Filing	85.00
2741	Professional Counselor Externship	85.00
2742	Psychologist:	
2743	New Application Filing	200.00
2744	License Renewal	128.00
2745	Certified Psychology Resident New App Filing	85.00
2746	Radiology:	
2747	Radiology Technologist New Application Filing	70.00
2748	Radiology Technologist License Renewal	47.00
2749	Radiology Practical Technologist New Application Filing	70.00
2750	Radiology Practical Technologist License Renewal	47.00
2751	Recreation Therapy:	
2752	Master/TRS New Application Filing	70.00
2753	Master/TRS License Renewal	47.00
2754	Therapeutic/TRT New Application Filing	70.00
2755	Therapeutic/TRT License Renewal	47.00
2756	Residence Lien Recovery Fund:	
2757	Initial Assessment	195.00
2758	Registration Processing Fee	25.00
2759	Variable quantity	
2760	Post-claim Laborer Assessment	20.00
2761	Variable quantity	
2762	Beneficiary Claim Fee	120.00
2763	Variable quantity	
2764	Laborer Beneficiary Claim Fee	15.00
2765	Variable quantity	
2766	Reinstatement of Lapsed Registration	100.00
2767	Variable quantity	

2768	Late Fee	20.00
2769	Variable quantity	
2770	Special Assessment Fee	125.00
2771	Variable quantity	
2772	Certificate of Compliance Fee	30.00
2773	Variable quantity	
2774	Respiratory Care Practitioner:	
2775	License Renewal	52.00
2776	New Application Filing	60.00
2777	Security Services:	
2778	Contract Security Company Application Filing	330.00
2779	Contract Security Company Renewal	203.00
2780	Replace/Change Qualifier	50.00
2781	Education Program Approval	300.00
2782	Variable quantity	
2783	Education Program Approval Renewal	103.00
2784	Variable quantity	
2785	Armed Security Officer New Application Filing	60.00
2786	Armed Security Officer New License Renewal	42.00
2787	Unarmed Security Officer New Application Filing	60.00
2788	Unarmed Security Officer New License Renewal	42.00
2789	Social Worker:	
2790	Clinical Social Worker New Application Filing	120.00
2791	Clinical Social Worker License Renewal	93.00
2792	Certified Social Worker New Application Filing	120.00
2793	Certified Social Worker License Renewal	93.00
2794	Certified Social Worker Intern New	85.00
2795	Social Work:	
2796	Certified Social Worker Externship	85.00
2797	Social Worker:	
2798	Social Service Worker New Application Filing	85.00
2799	Social Service Worker License Renewal	78.00
2800	Speech Language Pathologist/Audiologist:	
2801	Speech Language Pathologist New Application Filing	70.00
2802	Speech Language Pathologist License Renewal	47.00
2803	Audiologist New Application Filing	70.00
2804	Audiologist License Renewal	47.00
2805	Substance Abuse Counselor, (Licensed)	

2806	New Application Filing	85.00
2807	License Renewal	78.00
2808	Veterinarian:	
2809	New Application Filing	150.00
2810	License Renewals	73.00
2811	Veterinarian Intern:	
2812	New Application Filing	35.00
2813	Other	
2814	Inactive/Reactivation/Emeritus License	50.00
2815	Variable quantity.	
2816	Temporary License	50.00
2817	Variable quantity.	
2818	Late Renewal Fee	20.00
2819	Variable quantity.	
2820	License/Registration Reinstatement	50.00
2821	Variable quantity.	
2822	Duplicate License	10.00
2823	Variable quantity.	
2824	Disciplinary File Search (per order document)	12.00
2825	Variable quantity.	
2826	Prelitigation Filing (per order document)	
2827	Proposed to discontinue for 2007	
2828	UBC Seminar Fees	
2829	Variable	
2830	UBC Building Permit surcharge (Statute)	
2831	Variable	
2832	State Construction Registry Fees On-line	
2833	Notice of Commencement	7.50
2834	Appended Notice of Commencement - On-line	7.50
2835	Primary Notice	1.00
2836	Notice of Completion	7.50
2837	Required Notifications	
2838	Requested Notifications	10.00
2839	Receipt Retrieval (Within 2 years)	1.00
2840	Reciept Retrieval (Beyond 2 years)	5.00
2841	Public Search	1.00
2842	Annual Account Setup Fee (Auto Bill to Credit Card)	60.00
2843	Annual Account Setup Fee (Invoice)	100.00

2844	State Construction Registry Fees Off-line	
2845	Notice of Commencement	7.50
2846	Appended Notice of Commencement - On-line	15.00
2847	Primary Notice	6.00
2848	Notice of Completion	15.00
2849	Required Notifications	6.00
2850	Requested Notifications	25.00
2851	Reciept Retrieval (Within 2 years)	6.00
2852	Receipt Retrieval (Beyond 2 years)	12.50
2853	Public Search	
2854	Annual Account Setup Fee (Auto Bill to Credit Card)	75.00
2855	Annual Account Setup Fee (Invoice)	125.00
<b>2856</b>	<b>Securities</b>	
2857	Securities Registration:	
2858	Qualification Registration	300.00
2859	Coordinated Registration	300.00
2860	Notification Registration	300.00
2861	Securities Exemptions:	
2862	Investment Companies	500.00
2863	All other Securities Exemptions	60.00
2864	Transactional Exemptions:	
2865	Transactional Exemptions	60.00
2866	No-action and Interpretative Opinions	120.00
2867	Licensing:	
2868	Agent	50.00
2869	Broker/Dealer	100.00
2870	Investment Advisor (New and Renewal)	75.00
2871	Investment Advisor Representative (New and Renewal)	30.00
2872	Certified Dealer:	
2873	New and Renewal	500.00
2874	Certified Adviser	
2875	New and Renewal	500.00
2876	Recent fee from HB 114, UCA 51-17-18.4	
2877	Covered Securities Notice Filings:	
2878	Investment Companies	500.00
2879	All Other Covered Securities	60.00
2880	Late Fee Rule 506 Notice Filing (>15 days after sale)	500.00
2881	Applies to Late Filings only	

2882	Federal Covered Adviser	
2883	New and Renewal	75.00
2884	Other:	
2885	Late Renewal Fee	20.00
2886	Variable quantity	
2887	Fairness Hearing	1,500.00
2888	Statute Booklet	
2889	Booklets will be provided free of charge and funded through Securities	
2890	Education Fund as provided by statute 61-1-18.7	
2891	Rules and Forms Booklet (Excluding SCOR)	
2892	Booklets will be provided free of charge and funded through Securities	
2893	Education Fund as provided by statute 61-1-18.7	
2894	Small Corp. Offering Registration (SCOR)	
2895	Booklets will be provided free of charge and funded through Securities	
2896	Education Fund as provided by statute 61-1-18.7	
2897	Postage and Handling	
2898	Billed for cost.	
<b>2899</b>	<b>Consumer Protection</b>	
2900	Charitable Solicitation Act:	
2901	Charity	103.00
2902	Professional Fund Raiser	253.00
2903	Telephone Solicitation:	
2904	Telemarketing Registration	253.00
2905	Health Spa:	
2906	Health Spa	103.00
2907	Credit Services Organization:	
2908	Credit Services Organization	253.00
2909	Increase to align with telemarketing and fund raising fees.	
2910	Business Opportunity Disclosure Register:	
2911	Exempt	103.00
2912	Approved	203.00
2913	Child Protection Register	
2914	Child Protection Registry Fee (per e-mail)	.005
2915	New Fee per House Bill 165.	
2916	Proprietary Schools:	
2917	Initial Application	250.00
2918	Renewal Application (1% of gross)	
2919	Change to .5% of growth. Changes to R152-34-7. Minimum charge	

2920	\$100, maximum charge \$2,000.	
2921	Registration Review (1% of gross)	
2922	Change to .5% of growth. Changes to R152-34-7. Minimum charge	
2923	\$100, maximum charge \$2,000.	
2924	Miscellaneous Fees	
2925	Late Renewal Fee	25.00
2926	Variable quantity.	
2927	Microcassette Copying (per tape)	5.00
<b>2928</b>	<b>Corporations and Commercial Code</b>	
2929	Articles of Incorporation:	
2930	Domestic Profit	52.00
2931	Domestic Nonprofit	22.00
2932	Foreign Profit	52.00
2933	Foreign Nonprofit	22.00
2934	Reinstatement:	
2935	Profit	52.00
2936	Requalification/Reinstatement:	
2937	Nonprofit	22.00
2938	Included in profit above.	
2939	Changes of Corporate Status:	
2940	Amend/Restate/Merge-Profit	37.00
2941	Amend/Restate/Merge-Nonprofit	17.00
2942	Included in profit above.	
2943	Amendment-Foreign	37.00
2944	Included in profit above.	
2945	Statement of Correction	12.00
2946	Variable quantities.	
2947	Conversion	37.00
2948	Annual Report:	
2949	Profit	12.00
2950	Nonprofit	7.00
2951	Limited Partnership	12.00
2952	Limited Liability Company	12.00
2953	On-line	12.00
2954	Variable quantity.	
2955	Change Form	12.00
2956	Certification:	
2957	Corporate Standing-In House	12.00



2958	Corporate Standing-Long Form	20.00
2959	Corporation Search:	
2960	In House	10.00
2961	Variable quantity.	
2962	Limited Partnership:	
2963	Certificate/Qualification	52.00
2964	Reinstate	52.00
2965	Amend/Restate/Merge	37.00
2966	Included in changes of Corporate Status above.	
2967	Statement of Correction	12.00
2968	Variable quantity.	
2969	Conversion	37.00
2970	Included in changes of Corporate Status above.	
2971	DBA:	
2972	Registration	22.00
2973	Renewals	22.00
2974	Included in registrations above.	
2975	Business/Real Estate Investment Trust	22.00
2976	Trademark:	
2977	Registration	22.00
2978	Renewals	22.00
2979	Included in registration above.	
2980	Assignments	7.00
2981	Included in registration above.	
2982	Limited Liability Company:	
2983	Articles of Organization/Qualification	52.00
2984	Reinstate	52.00
2985	Amend/Merge	37.00
2986	Included in Changes of Corporate Status above.	
2987	Statement of Correction	12.00
2988	Variable quantity.	
2989	Conversion	37.00
2990	Included in Changes of Corporate Status above.	
2991	Other	
2992	Late Renewal Fee	10.00
2993	Variable quantity.	
2994	Summons	12.00
2995	Variable quantity.	

2996	Out of State Motorist Summons	5.00
2997	Variable quantity.	
2998	Collection Agency Bond	32.00
2999	Foreign Name Registration	22.00
3000	Statement of Certification	12.00
3001	Variable quantity.	
3002	Name Reservation	22.00
3003	Variable quantity.	
3004	Telecopier Transmittal	5.00
3005	Variable quantity.	
3006	Telecopier Transmittal (per page)	1.00
3007	Variable quantity.	
3008	Commercial Code Lien Filing:	
3009	UCC I Filings - Per Page	12.00
3010	UCC Addendum - Per Page	12.00
3011	UCC III Assignment/Amendment	12.00
3012	UCC III Continuation	12.00
3013	UCC III Termination	
3014	CFS-1	12.00
3015	CFS Addendum	12.00
3016	Variable quantity.	
3017	CFS-3	12.00
3018	CFS-2	12.00
3019	CFS Registrant Fee	25.00
3020	Master List	25.00
3021	Lien Search:	
3022	Search	12.00
3023	Digital Signatures:	
3024	Certification Authority Licensing	500.00
3025	Recognition of Repository	250.00
<b>3026</b>	<b>Real Estate</b>	
3027	Appraisers:	
3028	Licensed and Certified-Application	350.00
3029	Licensed and Certified-Renewal	353.00
3030	National Register (Cost or )	50.00
3031	Variable quantity. Pass through.	
3032	Temporary Permit	100.00
3033	Appraiser Trainee Registration	100.00

3034	Fee for newly offered appraiser training.	
3035	Appraiser expert witness fee	200.00
3036	Broker/Sales Agent:	
3037	New Application (2 year)	100.00
3038	Renewal	52.00
3039	Activation	15.00
3040	New Company	25.00
3041	Company Broker Change	15.00
3042	Verification (Per Copy)	20.00
3043	General Division Fees	
3044	Duplicate License	10.00
3045	General Division Fees:	
3046	Certifications/Computer Histories (up to 5 years)	10.00
3047	General Division Fees	
3048	Late Renewal Fee (except for Mortgage which is already \$50)	50.00
3049	Reinstatement Fee	100.00
3050	Branch Office	25.00
3051	No Action Letter	120.00
3052	Mortgage Broker:	
3053	Mortgage Lender Individual / PLM -Application	200.00
3054	Added ALM Associate Distinction.	
3055	Mortgage Lender Individual / PLM - Renewal	103.00
3056	Added ALM Associate Distinction.	
3057	Mortgage Lender Entities-Application	200.00
3058	Mortgage Lender Entities-Renewal	203.00
3059	Mortgage Broker	
3060	Mortgage DBA Fee	100.00
3061	Activation Fee	15.00
3062	Subdivided Land:	
3063	Exemption-HUD	100.00
3064	Variable quantity.	
3065	Exemption:Water Corporation	50.00
3066	Variable quantity.	
3067	Temporary Permit	100.00
3068	Variable quantity.	
3069	Application	500.00
3070	Variable quantity.	
3071	Per unit charge over 30	3.00

3072	Variable quantity.	
3073	Inspection Deposit	300.00
3074	Variable quantity.	
3075	Consolidation	200.00
3076	Variable quantity.	
3077	Per unit charge	3.00
3078	Variable quantity.	
3079	Renewal Report	203.00
3080	Variable quantity.	
3081	Timeshare and Camp Resort:	
3082	Salesperson-New and Renewal	50.00
3083	Variable quantity.	
3084	Registration	500.00
3085	Variable quantity.	
3086	per unit charge over 100	3.00
3087	Variable quantity.	
3088	Inspection Deposit	300.00
3089	Variable quantity.	
3090	Consolidation	200.00
3091	Variable quantity.	
3092	per unit charge	3.00
3093	Variable quantity.	
3094	Temporary Permit	100.00
3095	Variable quantity.	
3096	Renewal Reports	203.00
3097	Variable quantity.	
3098	Supplementary Filing Fee:	
3099	Supplementary Filing Fee	200.00
3100	Variable quantity.	
3101	Mortgage Education	
3102	Mortgage Education Fee - Individual	36.00
3103	New Fees Per Senate Bill 178	
3104	Mortgage Education Fee-Entity	50.00
3105	UCA 61-2c	
3106	Mortgage Prelicense School Certification	100.00
3107	New fees per Senate Bill 178.	
3108	Mortgage Prelicense Instructor Certification	50.00
3109	New fees per Senate Bill 178.	

3110	Mortgage Branch Schools	100.00
3111	New fees per Senate Bill 178.	
3112	Mortgage Continuing Education Course Certification	70.00
3113	New fees per Senate Bill 178.	
3114	Mortgage Continuing Education Instructor Certification	50.00
3115	New fees per Senate Bill 178.	
3116	Mortgage Out of State Records Inspection fee	500.00
3117	REAL ESTATE EDUCATION	
3118	Education:	
3119	Real Estate Education Broker	18.00
3120	Certifications	
3121	Real Estate Education Agent	12.00
3122	Real Estate Prelicense School Certification	50.00
3123	Real Estate Prelicense Instructor Certification	30.00
3124	Real Estate Education:	
3125	Real Estate Continuing Education Course Certification	70.00
3126	Real Estate Continuing Education Instructor Certification	30.00
3127	Certifications	
3128	Real Estate Branch Schools	50.00
3129	Appraiser Prelicense Course Certification	50.00
3130	Appraiser Prelicense Instructor Certification	30.00
3131	Other:	
3132	Trust Account Seminar	5.00
3133	No Action Letter	120.00
3134	Mortgage Education	
3135	Mortgage prelicense School Certificaion	100.00
3136	Mortgage Education Fee - Individual	36.00
3137	Mortgage Education Fee - Entity	50.00
3138	Mortgage Prelicense Instructor Certification	50.00
3139	Mortgage Branch Schools	100.00
3140	Mortgage Continuing Education Course Certificaion	70.00
3141	Mortgage Contuing Education Instructor Certification	50.00
3142	Mortgage Out of State Records Inspection Fee	500.00
3143	INSURANCE DEPARTMENT	
3144	INSURANCE DEPARTMENT ADMINISTRATION	
3145	In accordance with Section 31A-3-103 the following fees are approved for the services of	
3146	the Insurance Department for fiscal year 2007.	
3147	<b>Administration</b>	

3148	Global license fees for Admitted Insurers	
3149	Certificate of Authority-initial license application	1,002.00
3150	Certificate of Authority-renewal	302.00
3151	Certificate of Authority - Late Renewal	352.00
3152	Certificate of Authority-Reinstatement	1,002.00
3153	Certificate of Authority-amendment	252.00
3154	Form A Filing	2,002.00
3155	Redomestication Filing	2,002.00
3156	Organizational Permit for Mutual Insurer	1,002.00
3157	Insurer Examinations - Agency Cost	
3158	Not a fee but reimbursement to the department from insurers for examiner	
3159	costs.	
3160	Global service fees for admitted insurer based on Utah premium volume show in most current	
3161	year's annual statement	
3162	Zero premium volume	
3163	More than \$0 to less than \$1M premium volume	700.00
3164	\$1M to less than \$3M premium volume	1,100.00
3165	\$3M to less than \$6 M premium volume	1,550.00
3166	\$6M to less than \$11M premium volume	2,100.00
3167	\$11M to less than \$15M premium volume	2,750.00
3168	\$15M to less than \$20M premium volume	3,500.00
3169	\$20M or more in premium volume	4,350.00
3170	Global License Fees for Surplus Lines Insurer; Other Organization; Accredited/Trusteed	
3171	Reinsurer	
3172	Surplus lines insurer and accredited/trusted reinsurer	
3173	Initial license application	1,002.00
3174	Renewal	302.00
3175	Late Renewal	352.00
3176	Reinstatement	1,002.00
3177	Other Organization	
3178	Initial License Application	252.00
3179	Renewal	202.00
3180	Late Renewal	252.00
3181	Reinstatement	252.00
3182	Global service fees for surplus lines insurer; other organization; accredited/trusted reinsurer	
3183	Viatical Settlement Provider Fees	
3184	Initial license application	1,002.00
3185	Renewal	302.00

3186	Late Renewal	352.00
3187	Reinstatement	1,002.00
3188	Annual service fee	600.00
3189	Global individual license fee	
3190	Res/non-res full line producer license or renewal per two-year license period	
3191	Initial, or renewal if renewed prior to renewal deadline	72.00
3192	Late Renewal	122.00
3193	Standard \$50 late fee.	
3194	Reinstatement of Lapsed License	122.00
3195	Standard \$50 late fee.	
3196	Res/non-res limited line producer license or renewal per two-year licensing period	
3197	Initial or renewal if renewed prior to renewal deadline	47.00
3198	Late Renewal	97.00
3199	Standard \$50 late fee.	
3200	Reinstatement of lapsed license	97.00
3201	Standard \$50 late fee.	
3202	Addition of producer classification or line of authority to individual producer license	27.00
3203	Global full line and limited line agency license fee	
3204	Res/non-res initial or renewal license if renewed prior to renewal deadline	77.00
3205	Late Renewal	127.00
3206	Standard \$50 late fee.	
3207	Reinstatement of lapsed license	127.00
3208	Standard \$50 late fee.	
3209	Addition of classification or line of authority to agency license	27.00
3210	Title agency filing (forms, rates, reports)	25.00
3211	Health insurance purchasing alliance per annual licensing period	
3212	Res/non-res initial or renewal license if renewed prior to renewal deadline	502.00
3213	Late Renewal	552.00
3214	Standard \$50 late fee.	
3215	Reinstatement of lapsed license	552.00
3216	Standard \$50 late fee.	
3217	Continuing Education Fees	
3218	CE provider initial or renewal license, if renewed prior to renewal deadline	252.00
3219	CE provider late renewal license	302.00
3220	CE provider reinstatement of lapsed license	302.00
3221	Standard \$50 late fee.	
3222	CE provider post approval or \$5 per hour whichever is more	27.00
3223	Other fees	

3224	Photocopy per page	.50
3225	Copy complete Annual Statement/Copy	42.00
3226	Prod of lists-printed/page	1.00
3227	Prod of lists-electronic 1-500 records	52.00
3228	Prod of lists-elec-501 or more records/\$0.11 per record	.11
3229	Accepting Service of legal process	12.00
3230	Returned check charge	20.00
3231	Workers comp schedule	5.00
3232	Address Correction Fee	35.00
3233	Compliance and Enforcement Fines (not a fee, but fines collected from licensees)	
3234	Late filing fee (forms, rates, reports)	
3235	Late filings handled with administrative action.	
3236	Dedicated Credit Fees	
3237	Fraud Division Assessment	
3238	Zero to \$1M premium volume	150.00
3239	\$1M to less than \$2.5M premium volume	400.00
3240	\$2.5M to less than \$5M premium volume	700.00
3241	\$5M to less than \$10M premium volume	1,350.00
3242	\$10M to less than \$50M premium volume	5,150.00
3243	\$50 M or more in premium volume	12,350.00
3244	Fraud Division investigative recovery	
3245	Title Assessment	
3246	Relative Value Study Book	12.00
3247	Mailing fee for books	3.00
3248	Captive Insurer Fees	
3249	Initial license application	202.00
3250	Initial license application review (actual costs incurred)	
3251	Initial license issuance	5,002.00
3252	Renewal	5,002.00
3253	Late Renewal	5,052.00
3254	Reinstatement	5,052.00
3255	Annual service fee	
3256	Deleting fee.	
3257	Electronic commerce dedicated fees	
3258	E-commerce and internet technology services fees	
3259	Insurer:admitted, surplus lines	75.00
3260	Captive Insurer	250.00
3261	Other organization and viatical settlement provider	50.00



3262	CE Provider	20.00
3263	Agency	10.00
3264	Individual	5.00
3265	Database access	3.00
3266	Paper filing process fee	5.00
3267	Paper application processing fee	25.00
3268	Restricted Revenue Fees	
3269	Bail Bond Agency (annual license period)	
3270	Resident initial or renewal license if renewed prior to renewal deadline	252.00
3271	Late Renewal License	302.00
3272	Standard \$50 late fee.	
3273	Reinstatement of lapsed license	302.00
3274	Standard \$50 late fee	
3275	ECONOMIC DEVELOPMENT	
3276	DEPARTMENT OF COMMUNITY AND CULTURE	
3277	STATE LIBRARY	
3278	In accordance with Section 63-38-3.2, the following fees are approved for the services of	
3279	the State Library for fiscal year 2007.	
<b>3280</b>	<b>Administration</b>	
3281	Lost Books, Bookmobile Paperback	5.00
3282	Lost Books, Bookmobile Hardback	10.00
3283	Lost Books, Interlibrary Loan Paperback	15.00
3284	Lost Books, Interlibrary Loan Hardback	35.00
3285	Lost Descriptive Video Fees	20.00
3286	HEALTH & HUMAN SERVICES	
3287	DEPARTMENT OF HEALTH	
3288	EXECUTIVE DIRECTOR'S OPERATIONS	
3289	In accordance with Section 26-1-6, the following fees are approved for the services of the	
3290	Department of Health for fiscal year 2007.	
<b>3291</b>	<b>Medical Examiner</b>	
3292	Autopsy	
3293	Non-Jurisdictional Case (plus cost of body transportation)	2,000.00
3294	External Examination, Non-Jurisdictional Case (plus transportation)	500.00
3295	Use of Office of Medical Examiner facilities and assistants for autopsies	500.00
3296	Use of Office of Medical Examiner facilities and assistants for external exams	300.00
3297	Reports	
3298	First copy to next of kin, treating physicians, and investigative or prosecutorial agencies - No	
3299	Charge	

3300	All other requestors and additional copies	25.00
3301	Miscellaneous case papers	
3302	First copy to next of kin, treating physicians, and investigative or prosecutorial agencies - No	
3303	Charge	
3304	All other requestors and additional copies	35.00
3305	Court	
3306	Preparation, consultation, and appearance on OME Civil cases. Portal to portal expenses	
3307	including travel costs and waiting time, per hour	300.00
3308	Consultation as Medical Examiner on non-OME cases. Portal to portal expenses including	
3309	travel costs and waiting time, per hour	300.00
3310	Photographic and Video Services	
3311	Color negatives from slides	2.50
3312	Slide Duplication	3.50
3313	Film - 24 Exposure Roll	5.00
3314	Film - 36 Exposure Roll	6.00
3315	Glass Slides	10.00
3316	X-rays	10.00
3317	Digital Image copied from Digital Source - Flat fee for up to 30 requested images	10.00
3318	Digital Image copied from Digital Source - per image cost for request over 30 images	1.00
3319	Digital Image copied from color slide negatives	2.50
3320	Color Print 8 X 10	7.00
3321	Color Print 5 X 7	3.50
3322	Use of Tissue Harvest Room	
3323	Skin Graft	120.75
3324	Bone	241.50
3325	Heart Valve	63.00
3326	Eye	31.50
3327	Saphenous vein acquisition	63.00
3328	Body Storage	30.00
3329	Daily charge for use of OME Storage Facilities 24 hours after notification	
3330	that body is ready for release.	
3331	Biological samples requests	25.00
3332	Handling and storage of requested samples by outside sources.	
<b>3333</b>	<b>Center for Health Data</b>	
3334	Public Use Data Sets - Single Year License Fee for Public Agencies and Non-Profit	
3335	Organizations	
3336	Inpatient, Ambulatory Surgery, and Emergency Department Encounter	
3337	File I - for the latest year only	1,575.00

3338	File III - for the latest year only	250.00
3339	Public Use Tapes - Multi-Year License Fee - Existing User	
3340	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
3341	File I - multiple year data set (3 years prior to current year)	1,500.00
3342	File III - multiple year data set (3 years prior to current year)	250.00
3343	Public Use Secondary Release License, Files I per year	
3344	First year (5 copies)	375.00
3345	Annual renewal fee (5 copies)	375.00
3346	Additional copies (in excess of 5)	50.00
3347	Public Use Data Set - Single Year License Fee for Private Sector Agencies Organizations	
3348	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
3349	File I - for the latest year only	3,150.00
3350	File III - for one year only	1,050.00
3351	Public Use Data Set, Multi Year License Fee for Private Sector Agencies - Existing User	
3352	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
3353	File I - multiple year data set (3 years prior to current year)	3,000.00
3354	File III - multiple year data set (3 years prior to current year)	1,000.00
3355	Public Use Data Set - Single Year License Fee for Data Suppliers	
3356	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
3357	File I - for the latest year only	
3358	Large System/Corp. (>35,000 discharges per year)	3,150.00
3359	Large Single Hospital or Multi. Hosp. (5,000-35,000 discharges per year)	1,575.00
3360	Small or Medium Single Hospital (<5,000 discharges per year)	525.00
3361	Private Sector Secondary Release License, File I - III, per year	
3362	First Year (5 copies)	1,050.00
3363	Annual renewal fee (5 copies)	525.00
3364	Additional copies (in excess of 5)	50.00
3365	Financial Database	50.00
3366	Research Data Set License Fee	
3367	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Research Data Set	
3368	Latest Year	3,150.00
3369	Three years prior	1,570.00
3370	Research Data Set Secondary Release License Fee	
3371	Inpatient data set for the latest year	1,500.00
3372	Ambulatory surgery data set for the latest year	750.00
3373	Emergency Department encounter data set for the last year	750.00
3374	Research Data Set for Federal Databases with Secondary Release License Fee	
3375	Inpatient data set for the latest year	4,500.00

3376	Ambulatory surgery data set for the latest year	4,500.00
3377	Multi-Year HEDIS Data Set License Fee	
3378	Public, Educational, Non-profit Research Organizations	
3379	File I - Latest Year (per data set)	1,050.00
3380	File II - Previous Year (per data set)	750.00
3381	File III - Any Earlier Years (per data set)	500.00
3382	Private Sector Agencies	
3383	File I - Latest Year (per data set)	1,575.00
3384	File II - Previous Year (per data set)	1,250.00
3385	File III - Any Earlier Years (per data set)	1,000.00
3386	HMO Enrollee Satisfaction Survey Data Set License Fee	
3387	Public, Educational, Non-profit Research Organizations	
3388	File I - Latest Year (per data set)	1,050.00
3389	File II - Previous Year (per data set)	750.00
3390	File III - Any Earlier Years (per data set)	500.00
3391	Private Sector Agencies	
3392	File I - Latest Year (per data set)	1,575.00
3393	File II - Previous Year (per data set)	1,250.00
3394	File III - Any Earlier Years (per data set)	1,000.00
3395	Data Suppliers (contributing HMOs)	
3396	File I - Latest Year (per data set)	420.00
3397	File II - Previous Year (per data set)	300.00
3398	File III - Any Earlier Years (per data set)	200.00
3399	Data Suppliers (Non-contributing HMOs)	
3400	File I - Latest Year (per data set)	840.00
3401	File II - Previous Year (per data set)	600.00
3402	File III - Any Earlier Years (per data set)	400.00
3403	POD Internet Module Licensing Fee	
3404	Patient Origin Destination (POD) Inpatient Query System - Users License	
3405	First User	315.00
3406	POD Interent Module Licensing Fee	
3407	Patient Origin Destination (POD) Inpatient Query System - Users License	
3408	Additional User	50.00
3409	Hard Copy Reports Miscellaneous	10.00
3410	Standard Report 1 - Inpatient, Emergency	50.00
3411	Standard Report 1 - Ambulatory Surgery	50.00
3412	Hospital Financial Report	50.00
3413	Special Reports	15.00

3414	Special Data Request, per hour, (\$70 minimum)	55.00
3415	Other Fees	
3416	Data suppliers' special data request, per hour	35.00
3417	Data Management Fees for Reprocessing - Data Errors - To cover costs of processing	
3418	resubmissions of data with system errors (may be waived as incentive for timely	
3419	resubmission)	39.90
3420	Birth Certificate	
3421	Initial Copy	15.00
3422	Additional Copies	8.00
3423	Stillbirth	12.00
3424	Affidavit	20.00
3425	Heritage Birth Certificate	22.00
3426	Adoption	40.00
3427	Expedite Fee	10.00
3428	Death Certificate	
3429	Initial Copy	13.00
3430	Additional Copies	8.00
3431	Burial Transit Permit	5.00
3432	Paternity Search, per hour (1 hour minimum)	9.00
3433	Delayed Registration	40.00
3434	Marriage and Divorce Abstracts	9.00
3435	Legitimation	40.00
3436	Adoption Registry	25.00
3437	Death Research, per hour (1 hour minimum)	9.00
3438	Court Order Name Changes	20.00
3439	Court Order Paternity	40.00
3440	On-line Access to Computerized Vital Records, per month	10.00
3441	Ad-hoc Statistical Requests, per hour	35.00
3442	Utah Statewide Immunization Information System (USIIS)	
3443	Non-financial Contributing Partners	
3444	Match on Immunization Records in Database, per record	12.00
3445	File Format Conversion, per hour	30.00
3446	Financial Contributing Partners	
3447	Match on Immunization Records in Database, per record	12.00
3448	If the partner's financial contribution is more than or equal to the number	
3449	of records to be matched multiplied by \$12.00, then the partner shall not have	
3450	to pay the fee.	
3451	HEALTH SYSTEMS IMPROVEMENT	

**3452 Emergency Medical Services**

3453	Registration, Certification and Testing	
3454	Certification Fee	
3455	Initial EMT-Basic	30.00
3456	All other certifications	10.00
3457	Recertification Fee	10.00
3458	Lapsed Certification Fee	15.00
3459	Written Test Fee	
3460	Basic EMT Certification Written Test/Re-test Fee	15.00
3461	All other written tests, re-tests	15.00
3462	Practical Test Fees	
3463	EMT	
3464	Basic Certification Practical Test	60.00
3465	Basic Certification Practical Re-Test (per station)	30.00
3466	Basic Recertification Practical Test	120.00
3467	Basic Reciprocity Practical Test	120.00
3468	Basic Recert/Recip Practical Re-Test, Medical Scenario	35.00
3469	Basic Recert/Recip Practical Re-Test, Trauma Scenario	50.00
3470	Intermediate Practical Test Fee	60.00
3471	Intermediate Practical Re-test Fee per station	30.00
3472	Intermediate Advanced Practical Test Fee	70.00
3473	Intermediate Advanced Practical Retest per station	35.00
3474	Paramedic Practical Test	120.00
3475	Paramedic Practical retest per station	40.00
3476	The fees listed above apply to the following certification levels:	
3477	Emergency Medical Technician (EMT) - Basic, Emergency Medical	
3478	Technician Intermediate, Emergency Medical Technician Intermediate	
3479	Advanced, Emergency Medical Technician Paramedic, Emergency Medical	
3480	Technician Instructor, Emergency Medical Dispatcher (EMD), Emergency	
3481	Medical Dispatcher Instructor	
3482	Annual Quality Assurance Review Fee, per vehicle	
3483	Ground Ambulance, Basic	75.00
3484	Ground Ambulance, Intermediate	100.00
3485	Interfacility Transfer Ambulance, Basic	75.00
3486	Interfacility Transfer Ambulance, Intermediate	100.00
3487	Paramedic Rescue	125.00
3488	Paramedic Tactical Response	125.00
3489	Paramedic Ambulance	125.00

3490	Paramedic Interfacility Transfer Service	125.00
3491	Fleet fee (agency with 20 or more vehicles)	2,500.00
3492	Quick Response Unit, Basic	50.00
3493	Quick Response Unit, Intermediate	50.00
3494	Advanced Air Ambulance	100.00
3495	Specialized Air Ambulance	125.00
3496	Emergency Medical Dispatch Center, per center	50.00
3497	Resource Hospital, per hospital	50.00
3498	Out of State Air Ambulance	150.00
3499	Quality Assurance Application Reviews	
3500	Original Ground Ambulance/Paramedic License Negotiated	500.00
3501	Original Ambulance/Paramedic License Contested - up to actual cost	
3502	Original Designation	100.00
3503	Renewal Ambulance/Paramedic/Air License	100.00
3504	Renewal Designation	100.00
3505	Upgrade in Ambulance Service Level	100.00
3506	Original Air Ambulance License	500.00
3507	Original Air Ambulance License with CAMTS Certification	200.00
3508	Change in ownership/operator, non-contested	500.00
3509	Change in ownership/operator, contested - up to actual cost	
3510	Change in geographic service area, non-contested	500.00
3511	Change in geographic service area, contested - up to actual cost	
3512	Voluntary Trauma Center Designation - Level I, II, III, IV, and V	
3513	Quality Assurance Application Review	
3514	Quality Assurance Application Pre-Designation Review	
3515	Site Team Verification/Quality Assurance Review	1,500.00
3516	Annual Verification/Quality Assurance Review	
3517	Course Quality Assurance Review Fee	
3518	Basic EMT Course	100.00
3519	Paramedic Course	100.00
3520	EMT-Intermediate Advanced	100.00
3521	EMT-Intermediate	100.00
3522	Emergency Medical Dispatch	25.00
3523	New Instructor Course Registration	125.00
3524	Course Coordinator Seminar Registration	40.00
3525	New Course Coordinator Course Registration	40.00
3526	Instructor Seminar Registration	125.00
3527	Instructor Seminar Vendor Fee	165.00

3528	New Training Officer Course Registration	40.00
3529	Training Officer Seminar Registration	40.00
3530	EVO Instructor Course	40.00
3531	Medical Director's Course	50.00
3532	PALS Course	60.00
3533	PEPP Course	60.00
3534	Management Seminar	50.00
3535	PHTLS Course	175.00
3536	Equipment delivery fee	
3537	Salt Lake County	25.00
3538	Davis, Utah, and Weber Counties	50.00
3539	Late Fee, per day	10.00
3540	Training Supplies, rental of equipment, and Accessories Charge for course supplies and	
3541	accessories	
3542	Charge for course supplies and accessories to be based upon most recent acquisition cost plus	
3543	20% rounded up to the nearest \$.10 (computed quarterly), FOB Salt Lake City, Utah	
3544	Background checks (name only)	10.00
3545	Fingerprint checks in Utah only	15.00
3546	Fingerprint checks to the FBI	24.00
3547	Emergency Medical Services Grants Program	
3548	EMS Grants Program Criminal Fines and Surcharges per 63-63a-3	
<b>3549</b>	<b>Child Care Licensing</b>	
3550	Registration for voluntary relative care (One-time fee)	50.00
3551	Annual License Fees	
3552	Annual Licensed Child Care Facility base fee	50.00
3553	Annual Residential Child Care Certificate Base Fee	50.00
3554	Two Year Licensing Base Fees	
3555	Licensed Child Care Facility, every other year	50.00
3556	Change in license or certificate during the license period more than twice a year.	25.00
3557	Child Care Center Facilities Per Child fee	3.00
3558	Late Fee	
3559	Licensed or certified child care providers are responsible for submitting a	
3560	completed application form, fire clearance (where applicable) and fees 15	
3561	days prior to expiration of the license. Late fee will be assessed if fees,	
3562	application and fire clearance are not received by the license expiration date.	
3563	Within 1 to 30 days after expiration of license facility will be assessed 50% of scheduled fee	
3564	New Provider/Change in Ownership Applications for Child Care center facilities	200.00
3565	A \$200.00 fee will be assessed for services rendered to providers seeking	



3566	initial licensure or change of ownership to cover the cost of processing the	
3567	application, staff consultation, review of facility policies, initial inspection,	
3568	etc. This fee will be due at the time of application.	
3569	Child care program application fees of \$50.00 are not refundable.	
3570	Child Care Licensing Rules - Cost plus mailing	
3571	(Licensees receive one copy of each newly published edition of applicable	
3572	Facility Rules. Additional copies of the rules will reflect the cost of printing	
3573	and mailing.)	
<b>3574</b>	<b>Health Facility Licensure, Certification, and Resident Assessment</b>	
3575	Annual License Fees	
3576	Health Facilities base fee	100.00
3577	A base fee for health facilities of \$100.00 plus the appropriate fee as	
3578	indicated below applies to any new or renewal license.	
3579	Two Year Licensing Base Fees	
3580	Plus the appropriate fee as listed below to any new or renewal license	
3581	Health Care Facility, every other year	200.00
3582	Health Care Providers	75.00
3583	Change Fee	
3584	Health Care Providers	75.00
3585	A fee of \$75.00 is charged to health care providers making changes to	
3586	their existing license.	
3587	Hospitals:	
3588	Fee per Licensed Bed - accredited beds	22.00
3589	Non-accredited beds	28.00
3590	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	20.00
3591	Residential Treatment Facilities Licensed Bed	16.00
3592	End Stage Renal Disease Centers (ESRDs) Licensed Station	120.00
3593	Freestanding Ambulatory Surgery Centers (per facility)	2,000.00
3594	Birthing Centers, and Abortion Clinics: (per licensed unit)	400.00
3595	Hospice Agencies	1,000.00
3596	Home Health Agencies/Personal Care Agencies	1,000.00
3597	Mammography Screening Facilities	400.00
3598	Assisted Living Facilities Type I - per Licensed Bed	18.00
3599	Assisted Living Facilities Type II - per Licensed Bed	18.00
3600	The fee for each satellite and branch office of current licensed facility	75.00
3601	Late Fee	
3602	Licensed health facility providers are responsible for submitting a	
3603	completed application form, fire clearance (where applicable) and fees 15	

3604 days prior to expiration of the license. Late fee will be assessed if fees,  
 3605 application and fire clearance are not received by the license expiration date.  
 3606 Within 1 to 14 days after expiration of license facility will be assessed 50% of scheduled fee  
 3607 Within 15 to 30 days after expiration of license facility will be assessed 75% of scheduled  
 3608 fee

3609 New Provider/Change in Ownership Applications for health care facilities 500.00  
 3610 A \$500.00 fee will be assessed for services rendered providers seeking  
 3611 initial licensure to or change of ownership to cover the cost of processing the  
 3612 application, staff consultation, review of facility policies, initial inspection,  
 3613 etc. This fee will be due at the time of application.

3614 Assisted Living and Small Health Care Type-N Limited Capacity/Change of Ownership  
 3615 Applications: 250.00  
 3616 A \$250.00 application fee will be assessed for services rendered to  
 3617 providers seeking initial licensure or change of ownership to cover the cost of  
 3618 processing the application, staff consultation and initial inspection. This fee  
 3619 will be due at the time of application.

3620 Application Termination or Delay Fee  
 3621 If a health care facility application is terminated or delayed during the application process, a  
 3622 fee based on services rendered will be retained as follows:  
 3623 Policy and Procedure Review-50% of total fee  
 3624 Onsite inspections-90% of the total fee.

3625 Plan Review and Inspection Fees  
 3626 Hospitals:  
 3627 Number of Beds

3628	Up to 16	2,000.00
3629	17 to 50	4,000.00
3630	51 to 100	6,000.00
3631	101 to 200	7,500.00
3632	201 to 300	9,000.00
3633	301 to 400	10,000.00
3634	Over 400, base fee	10,000.00
3635	Over 400, each additional bed	20.00

3636 In the case of complex or unusual hospital plans, the Bureau will negotiate  
 3637 with the provider an appropriate plan review fee at the start of the review  
 3638 process based on the best estimate of the review time involved and the  
 3639 standard hourly review rate.

3640 Nursing Care Facilities and Small Health Care Facilities  
 3641 Number of Beds

3642	Number of beds - up to 5	650.00
3643	Number of beds - 6 to 16	1,000.00
3644	Number of beds - 17 to 50	2,250.00
3645	Number of beds - 51 to 100	4,000.00
3646	Number of beds - 101 to 200	5,000.00
3647	Freestanding Ambulatory Surgical Facilities, per operating room	1,000.00
3648	Other Freestanding Ambulatory Facilities, including Birthing Centers, Abortion Clinics, and	
3649	similar facilities, per service unit	250.00
3650	End Stage Renal Disease Facilities, per service unit	100.00
3651	Assisted Living Type I and Type II	
3652	Number of Beds	
3653	Up to 5	350.00
3654	6 to 16	700.00
3655	17 to 50	1,600.00
3656	51 to 100	3,000.00
3657	101 to 200	4,200.00
3658	Each additional inspection required (beyond the two covered by the fees	
3659	listed above) or each additional inspection requested by the facility shall cost	
3660	\$100.00 plus mileage reimbursement at the approved state rate, for travel to	
3661	and from the site by a Department representative.	
3662	Plan Review and Inspection Fees	
3663	Remodels of Licensed Facilities	
3664	The plan review fee for remodeling an area of a currently operating	
3665	licensed facility that does not involve an addition of beds, operating rooms,	
3666	service units, or other clinic type facilities.	
3667	Plan Review and Inspection Fees	
3668	Remodels of Licensed Facilities	
3669	Hospitals, Freestanding Surgery Facilities, per square foot	.16
3670	All others excluding Home Health Agencies, per square foot	.14
3671	Plan Review and Inspection Fees	
3672	Remodels of Licensed Facilities	
3673	Each required on-site inspection	
3674	Base fee	100.00
3675	Per mile traveled - according to approved state travel rate	
3676	Plan Review and Inspection Fees	
3677	Other Plan-Review Fee Policies	
3678	If an existing facility has obtained an exemption from the requirement to	
3679	submit preliminary and working drawings, or other information regarding	

3680	compliance with applicable construction rules, the Department may conduct a	
3681	detailed on-site inspection in lieu of the plan review. The fee for this will be	
3682	\$100.00 per inspection, plus mileage reimbursement at the approved state rate.	
3683	A facility that uses plans and specifications previously reviewed and approved	
3684	by the Department will be charged 60 percent of the scheduled plan review	
3685	fee. Thirty cents per square foot will be charged for review of facility	
3686	additions or remodels that house special equipment such as CAT scanner or	
3687	linear accelerator. If a project is terminated or delayed during the plan review	
3688	process, a fee based on services rendered will be retained as follows:	
3689	Preliminary drawing review-25% of the total fee. Working drawings and	
3690	specifications review-80% of the total fee. If the project is delayed beyond 12	
3691	months from the date of the State's last review the applicant must re-submit	
3692	plans and pay a new plan review fee in order to renew the review action.	
3693	Health Care Facility Licensing Rules - Cost plus mailing	
3694	(Licensees receive one copy of each newly published edition of applicable	
3695	Facility Rules. Additional copies of the rules will reflect the cost of printing	
3696	and mailing.)	
3697	Certificate of Authority -	
3698	Health Maintenance Organization Review of Application	500.00
3699	EPIDEMIOLOGY AND LABORATORY SERVICES	
3700	<b>Environmental Chemistry</b>	
3701	Chain of Custody Sample Handling	10.50
3702	Priority Handling of Samples (Surcharge) Minimum charge	10.50
3703	Environmental Testing (48 hrs turn around time)	
3704	100 percent of fee	
3705	Expert Preparation Time (Research), per hour	52.50
3706	Expert Witness Fee (Portal to Portal), per hour	52.50
3707	Drinking Water Tests	
3708	Lead and Copper (Metals Type M-8) 200.8	29.40
3709	Drinking Water Inorganic Tests:	
3710	Nitrate + 353.2	12.60
3711	Nitrite 353.2	21.00
3712	Asbestos - subcontract price plus handling fee	
3713	Bromide 300.0	26.25
3714	Bromate 300.0	52.50
3715	Chlorate 300.0	52.50
3716	Chlorite 300.0	52.50
3717	Ion Chromatography (multiple ions) 300.0	60.00

3718	UV Absorption SM 5910B	31.50
3719	TOC SM	
3720	Primary Inorganics and Heavy Metals	
3721	(Type 9 Chemistry) (18 parameters)	
3722	Type C-9 Animal Inorganic Tests (18 parameters)	262.50
3723	Drinking Water Tests	
3724	New Drinking Water Sources TYPE PW-7	
3725	(Total Inorganic Chemistry - 46 parameters)	742.35
3726	Drinking Water Organic Contaminants:	
3727	THMs EPA Method 524.2	78.75
3728	Maximum Total Potential THM Method 524.2	84.00
3729	Haloacetic Acids Method 6251B	157.50
3730	VOCs (combined regulated and unregulated)	
3731	VOCs (Unregulated List 1 & List 3) EPA 524.2	199.50
3732	Pesticides Phase II/V SVOA & Pesticide 4 methods	875.00
3733	Pesticides (List II: 10 unregulated contaminants)	
3734	Pesticides Phase II / V 3 methods	750.00
3735	Pesticide 508.1	154.50
3736	Pesticide EPA 525.2	350.00
3737	Herbicide EPA 515.1	200.00
3738	Carbamate EPA 531.1	200.00
3739	EPA 508A Total PCBs	200.00
3740	TOC SM 5310B	21.00
3741	DOC (Dissolved Organic Chemicals)	30.00
3742	Inorganics Tests (per sample for preconcentration)	15.75
3743	Inorganic Water Tests	
3744	Alkalinity (Total) SM 2320B	9.45
3745	Aluminum 200.8	17.85
3746	Ammonia 350.3	21.00
3747	Antimony 200.8	17.85
3748	Arsenic 200.8	17.85
3749	Barium 200.8	12.60
3750	Beryllium 200.8	12.60
3751	BOD5 405.1	31.50
3752	Boron 200.7	12.60
3753	Cadmium 200.8	17.85
3754	Calcium 200.7	12.60
3755	Chromium 200.8	17.85

3756	Chromium (Hexavalent) SD 3500CD - CR6	26.25
3757	Chloride 325.1	8.40
3758	Chloride (IC) EPA 300.0	31.50
3759	Chlorophyll A SM 10200H - CHA	21.00
3760	COD 410.4	21.00
3761	Color 110.2	21.00
3762	Copper 200.8	12.60
3763	Cyanide 335.4	47.25
3764	Fluoride SM 4500C - F	9.45
3765	Iron 200.1	12.60
3766	Langlier Index (Calculation: pH, calcium, TDS, alkalinity)	5.25
3767	Lead 200.8	17.85
3768	Magnesium EPA 200.7	15.75
3769	Manganese 200.8	12.60
3770	Mercury 200.8	26.25
3771	Mercury Fish	50.00
3772	Molybdenum 200.8	12.60
3773	Nickel 200.8	17.85
3774	Nitrite 353.2	21.00
3775	Nitrate plus Nitrite EPA 353.2	12.60
3776	Odor 140.1	26.25
3777	Perchlorate 314.0	52.50
3778	pH 150.1	10.50
3779	Phosphate, ortho 365.1	21.00
3780	Phosphorus, Diss. 365.1	15.00
3781	Phosphorus, Total 365.1	15.75
3782	Potassium 200.7	12.60
3783	Selenium 200.8	17.85
3784	Selenium / Hydride - AA	40.00
3785	Silica 370.1	15.75
3786	Silver 200.8	17.85
3787	Sodium 200.7	12.60
3788	Solids, Total Dissolved (TDS) SM 3540C	15.75
3789	Solids, Total Suspended (TSS) 160.2	13.65
3790	Solids, Settable (SS) 160.5	13.65
3791	Solids, Total Volatile 160.4	15.75
3792	Solids, Percent	13.65
3793	Solids, Residual Suspended 160.1	26.25

3794	Specific Conductance 120.1	9.45
3795	Surfactants SM 5540C	63.00
3796	Sulfate 300.0 375.2	15.75
3797	Sulfide 376.2	42.00
3798	Thallium 200.8	17.85
3799	Tin 200.7	17.85
3800	Turbidity 180.1	10.50
3801	Vanadium 200.8	12.60
3802	Zinc 200.8	12.60
3803	Zirconium 200.8	17.85
3804	Inorganic Chemistry Groups:	
3805	Type C-2 - Partial Chemistry (12 Major Anions/Cations)	80.85
3806	Metals Tests Groups:	
3807	Hazardous Waste, Solids, Sediment, Soil	16.80
3808	Sample preparation	21.00
3809	Type FM-3 - Dissolved metals (20 Metals - No Digestion)	152.25
3810	Type FM-4 Surface Water Filtered (minerals and hardness)	48.00
3811	Type M-9 Surface Water (5 metals)	88.00
3812	Type M-7 - Total Metals In Water (13 Metals - Digested)	204.75
3813	Nutrient Tests Groups:	
3814	Type N-2 Surface Water (totals) (2 tests)	35.00
3815	Type N-3 Surface Water (totals) (3 tests)	47.00
3816	Type N-4 Surface Water (totals) (3 tests)	43.00
3817	Type N-6 Surface Water (totals) (2 tests)	27.00
3818	FN-9 Type 9 - 4 parameters	28.35
3819	Hazardous Waste Organics Tests	
3820	BTEXN (Benzene, Toluene, Ethylbenzene, Xylene, Napthalene)	78.75
3821	EPA 8020 (BETXN soil)	78.75
3822	Chlorinated Pesticides (Soil) 8082	210.00
3823	Chlorinated Acid Herbicides (Soil) 8150	315.00
3824	EPA 8270 Semi Volatiles	472.50
3825	EPA 8260 (VOCs)	210.00
3826	Ethylene Glycol in Water SHL Method	78.75
3827	Aldehydes (Air) TO-11	89.25
3828	Oil and Grease 1664	105.00
3829	EPA 8082 PCBs	183.75
3830	PCBs in oil	131.25
3831	PCE EPA 524.2	78.75

3832	EPA Method 625 Base/Neutral Acids by GC/MS	420.00
3833	Total Organic Carbon (TOC) SM 5310B	21.00
3834	Total Petroleum Hydrocarbons (non-BTEX) 8015	131.25
3835	Volatiles (Purgeables - EPA Method 624)	210.00
3836	EPA Method 8270 Semivolatiles (A/B/Na) by GC/MS	420.00
3837	Unregulated Contaminant Monitoring Regulation (UCMR)	682.50
3838	TLCP - Extraction procedure EPA SW - 1311	105.00
3839	TCLP Zero Headspace Extraction (ZHE) EPA SW 846 - 1311	168.00
3840	Periphyton	51.50
3841	Radiochemistry	
3842	Gross alpha or beta	63.00
3843	Gross alpha and beta	63.00
3844	Radium226, (Deemanation)	131.25
3845	Radium228, (ppt/separation)	162.75
3846	Uranium (Total Activity)	105.00
3847	Uranium (ICP/MS)	52.50
3848	Radon by Liquid Scintillation	68.25
3849	Tritium	84.00
3850	Gamma Spectroscopy By HPGe (water and solid samples)	157.50
3851	Analysis includes nuclide identification and quantitation, per nuclide.	
3852	Water Bacteriology	
3853	Swimming pool bacteriology (MF and HPC)	26.25
3854	Polluted water bacteriology per parameter	15.75
3855	Environmental legionella (liter of water) 9260J	52.50
3856	Drinking Water Microbiology	
3857	Aeromonas 1605	52.50
3858	Colilert E. Coli 9223B	15.75
3859	Cryptosporidium and Giarrdia	
3860	Method 1623 analysis	315.00
3861	Filter	105.00
3862	MPA	236.50
3863	Bacillus subtilis	26.25
3864	PFGE	31.50
3865	Alliance Testing	
3866	Cryptosporidium and Giarrdia	
3867	Protozoa 1623	210.00
3868	Protozoa M	300.00
3869	Filter	100.00



3870	UV Absorbtion SM 5910B	15.00
3871	TOC SM 5310B	15.00
3872	THMs EPA Method 524.2	37.50
3873	Haloacetic Acids Method 6251B	87.55
3874	Alkalinity (total) SM 2320B	9.45
3875	Taste and Odor Method 525.2	175.00
3876	Bromate	25.75
3877	Bromide	25.00
3878	Chlorate	15.00
3879	Chlorite	15.00
3880	Toxicology	
3881	Alcohol in Urine	26.25
3882	Alcohol in Beverage	36.75
3883	Blood alcohol	52.50
3884	Blood or Tissue Drug Analysis	210.00
3885	Confirmation of positive blood cannabinoid screen	157.50
3886	Cannabinoid Screen (Urine)	26.25
3887	Cannabinoids Screen (Blood)	42.00
3888	EPIA (urine)	42.00
3889	EPIA (blood)	42.00
3890	Confirmation of positive drug screens by GC/MS	78.75
3891	Confirmation of positive urine cannabinoid screen	63.00
3892	Confirmation of positive urine amphetamine screen	52.50
3893	Drug preparations (identification)	52.50
3894	Drug preparations (quantitation)	52.50
3895	Expert testimony (portal to portal), per hour	78.75
3896	Date rape panel	231.00
3897	GHB in urine	73.50
3898	Administrative retrieval and copy fee (1 - 15)	15.75
3899	Copy Fee	
3900	case file report - each additional copy	1.00
<b>3901</b>	<b>Laboratory Improvement</b>	
3902	Environmental Laboratory Certification	
3903	Annual certification fee (chemistry and/or microbiology)	
3904	Note: Laboratories applying for certification are subject to the annual certification fee,	
3905	plus the fee listed for each category in each they are to be certified.	
3906	Utah laboratories	525.00
3907	Out of state laboratories (plus travel expenses)	6,825.00

3908	NELAP recognition fee	735.00
3909	Certification change fee	63.00
3910	Safe Drinking Water by Analyte and Method	
3911	Microbiological - Each Method	47.25
3912	Inorganic test procedure each method	
3913	Group I	26.25
3914	Group II	31.50
3915	Miscellaneous each method	
3916	Group I	26.25
3917	Group II	31.50
3918	Group III	26.25
3919	Organic Compounds each method	
3920	Group I	63.00
3921	Group II	78.75
3922	Group III	89.25
3923	Group IV	168.00
3924	Radiological each method	31.50
3925	Clean Water by Analyte and Method	
3926	Microbiological each method	47.25
3927	Toxicity Testing	183.75
3928	Inorganic test procedure each method	
3929	Group I	26.25
3930	Group II	31.50
3931	Group III	36.75
3932	Organic Compounds each method	
3933	Group I	78.75
3934	Group II	147.00
3935	Group III	173.25
3936	Radiological each method	36.75
3937	RCRA by Analyte and Method	
3938	Microbiological each method	47.25
3939	Inorganic test procedure each method	
3940	Group I	26.25
3941	Group II	31.50
3942	Miscellaneous Groups each method	
3943	Group I	26.25
3944	Group II	31.50
3945	Group III	36.75

3946	Group IV	42.00
3947	Radiological each method	36.75
3948	Hazardous Waste Characteristics each method	42.00
3949	Sample Extraction Procedures each method	
3950	Group I	36.75
3951	Group II	31.50
3952	Group III	78.75
3953	Organic Compounds each method	
3954	Group I	78.75
3955	Group II	89.25
3956	Group III	147.00
3957	Other Programs Analytes by Method	367.50
3958	Each individual analyte by each specific method	
3959	Travel expenses reimbursement for out of state environmental laboratory certifications -	
3960	Cost Recovery	
3961	Permits for authorized individuals to withdraw blood for the purpose of determining alcohol	
3962	or drug content.	
3963	Triennial fee	31.50
3964	Impounded Animals Use Certification	
3965	Annual fee	315.00
<b>3966</b>	<b>Microbiology</b>	
3967	Immunology	
3968	Hepatitis B Surface Antigen(HBsAg)	10.50
3969	Hepatitis B Surface Antibody (HBsAb)	15.75
3970	Hepatitis C HVC Antibody	21.00
3971	HIV-1 - Antibody (Note: this test includes a confirmatory Western Blot if needed)	10.50
3972	HIV-1 - Confirmation	42.00
3973	(Note: this is for a Western Blot only, a reactive EIA is not required)	
3974	HIV-1 - Orasure (includes confirmatory Western Blot)	13.13
3975	Hantavirus	42.00
3976	Syphilis RPR	5.25
3977	Syphilis FTA	10.50
3978	HIV prostitute law - research and testimony, per hour	105.00
3979	Chain of Custody sample surcharge	15.75
3980	Samples for research	5.25
3981	Virology	
3982	Herpes culture	10.50
3983	Rabies (mice, squirrels)	78.75

3984	CMV culture	10.50
3985	Chlamydia unpooled amplified test	15.75
3986	Gonorrhea unpooled amplified test	15.75
3987	GC and CT unpooled amplified test	21.00
3988	Bacteriology	
3989	Clinical	
3990	TB (bone marrow and blood samples only)	10.50
3991	Direct TB test	315.00
3992	Cultural, Bacterial	10.50
3993	Giardia/Cryptosporidium EIA	21.00
3994	Food Microbiology	
3995	Total and fecal coliform	21.00
3996	Plate count, per dilution	15.75
3997	pH and water activity	15.75
3998	Clostridium perfringens, Staphylococcus aureus, and Bacillus cereus culture	78.75
3999	Clostridium perfringens, Staphylococcus aureus, and Bacillus cereus toxin assay	283.50
4000	Salmonella isolation and speciation	215.25
4001	Shigella isolation and speciation	52.50
4002	Campylobacter isolation and speciation	68.25
4003	Listeria isolation and speciation	147.00
4004	E. coli O157:H7	94.50
4005	Botulism toxin assay	131.25
4006	Environmental swab	12.60
4007	Coliform count	21.00
4008	Newborn Screening:	
4009	Routine first and follow-up screening	65.00
4010	Diet Monitoring	7.35
4011	Molecular Biology	
4012	Bordetella pertussis	10.50
4013	Norwalk Virus	12.60
4014	Chlamydia pneumoniae	10.50
4015	Mycoplasma pneumoniae	10.50
4016	SARS PCR (respiratory samples)	12.60
4017	Monkey Pox PCR	21.00
4018	V2V Chicken Pox PCR	15.75
4019	Vaccinia PCR	15.75
4020	SARS ELISA serum (not screened by EPI)	15.75
4021	Human WNV ELISA serum (not screened by EPI)	15.75

**4022 Communicable Disease Control**

4023	Notification and post-test counseling of patients involved in an emergency medical services	
4024	(EMS) body fluid exposure.	
4025	Cost Recovery	
4026	Counseling of an individual with a positive HIV antibody test - Cost Recovery	
4027	Notification of an individual with a negative HIV antibody test in person.	15.00
4028	Fundamentals of HIV Counseling Workshops	385.00
4029	Positive/OraQuick/PCRS Workshop	450.00
4030	HIV/AIDS education presentations	
4031	HIV 101	40.00
4032	TB Skin Testing (placement and reading)	15.00
4033	Other	
4034	The Laboratory performs a variety of tests under contract and in volume to	
4035	other agencies of government. The charge for these services is determined	
4036	according to the type of services and the test volume, and is based on the cost	
4037	to the Laboratory and therefore may be lower than the fee schedule. Because	
4038	of changing needs, the Laboratory receives requests for new tests or services	
4039	that are impossible to anticipate and list fully in a standard fee schedule.	
4040	Charges for these services are authorized and are to be based on costs.	
4041	COMMUNITY AND FAMILY HEALTH SERVICES	
4042	<b>Health Promotion</b>	
4043	Cardiovascular Disease Program	
4044	5-A-Day	
4045	Adult White T-shirt	10.00
4046	Children's T-shirt	8.00
4047	Aprons	5.00
4048	Puppet Show (rental/cleaning fee)	5.00
4049	Tool Kit	10.00
4050	Costumes (rental/cleaning fee)	5.00
4051	Gold Medal Schools	
4052	Step It Up Pedometers	11.00
4053	Legacy Gold Medal Mile Trail Book	5.00
4054	Healthy Utah Program	
4055	Healthy Utah Pedometer	10.32
4056	Healthy Utah Color Communication Book	6.57
4057	Note: Unit counts may vary greatly depending on public demand. Fees	
4058	are charges to recapture the actual costs of purchasing, printing, and	
4059	maintaining materials and equipment.	

**4060 Children with Special Health Care Needs**

4061 Note:

4062 The schedule of charges for Children with Special Health Care Needs  
 4063 services provided by the Division of Community and Family Health Services  
 4064 represents commonly performed procedures by CPT code and is consistent  
 4065 with charges by the private sector. The list is not intended to be  
 4066 comprehensive as the Division is mandated to assign a charge for all services  
 4067 performed and there is potentially an unlimited number of procedures that  
 4068 could be provided. If unlisted services are performed, charges consistent with  
 4069 the private sector will be assigned.

4070 Office Visit, New Patient

4071 99201 Problem focused, straightforward 41.00

4072 99202 Expanded problem, straightforward 52.00

4073 99203 Detailed, low complexity 77.00

4074 99204 Comprehensive, Moderate complexity 103.00

4075 99205 Comprehensive, high complexity 120.00

4076 Office Visit, Established Patient

4077 99211 Minimal Service or non-MD 14.00

4078 99212 Problem focused, straightforward 37.00

4079 99213 Expanded problem, low complexity 51.00

4080 99214 Detailed, moderate complexity 62.00

4081 99215 Comprehensive, high complexity 94.00

4082 Office Consultation, New or Established Patient

4083 99242 Expanded problem focused, straightforward 77.00

4084 99243 Detailed exam, low complexity 86.00

4085 99244 Comprehensive, moderate complexity 124.00

4086 99245 Comprehensive, high complexity 186.00

4087 99354 Prolonged, face to face, first hour 77.00

4088 99355 Prolonged, face to face, additional 30 minutes 77.00

4089 99358 Prolonged, non face to face, first hour 89.00

4090 99359 Prolonged, non face to face, additional 30 minutes 45.00

4091 99361 Medical team conference, 30 min. 63.00

4092 99362 Medical team conference, 60 min. 124.00

4093 99371 Telephone Consultation, low complexity 16.00

4094 99372 Telephone Consultation, intermediate 22.00

4095 99373 Telephone Consultation, complex or lengthy 43.00

4096 99375 Physician Supervision, 30 minutes or more 63.00

4097 Nutrition

4098	97802 Nutrition Assessment	22.00
4099	97803 Nutrition Reassessment	22.00
4100	Psychology	
4101	96100 Psychological Testing	130.00
4102	96110 Developmental Testing	64.00
4103	96111 Extended Developmental Testing	60.00
4104	90801 Diagnostic Exam, per hour	130.00
4105	90801-52 Diagnostic Exam, per hour, Reduced Procedures	65.00
4106	90802 Interactive Psychiatric Exam	130.00
4107	Psychotherapy, face to face, 20-30 minutes	66.00
4108	90846 Family Med Psychotherapy, w/o 30 minutes	66.00
4109	90847 Family Med Psychotherapy, conjoint 30 minutes	130.00
4110	90882 Environmental Intervention w/Agencies, Employers, etc.	48.00
4111	90882-52 Environmental Intervention Reduced Procedures	23.00
4112	90885 Evaluation of hospital records	37.00
4113	90889 Preparation of reports	39.00
4114	Physical and Occupational Therapy	
4115	97001 Physical Therapy Evaluation	45.00
4116	97002 Physical Therapy Re-evaluation	36.00
4117	97003 Occupational Therapy Evaluation	46.00
4118	97004 Occupational Therapy Re-evaluation	37.00
4119	97110 Therapeutic Physical Therapy	24.00
4120	G9012 Wheelchair Measurement / Fitting	312.00
4121	Speech	
4122	92506 Speech Basic Assessment	88.00
4123	92506-22 Speech Assessment, unusual procedures	132.00
4124	92506-52 Speech Assessment, reduced procedures	53.00
4125	Ophthalmology	
4126	92002 Exam & Evaluation, intermediate, new patient	55.00
4127	92012 Exam & evaluation, intermediate, established patient	50.00
4128	92015 Determination of refractive state	26.00
4129	Audiology	
4130	92285 Photoscreen	17.00
4131	92551 Audiometry, Pure Tone Screen	33.00
4132	92552 Audiometry, Pure Tone Threshold	36.00
4133	92553 Audiometry, Air and Bone	44.00
4134	92555 Speech Audiometry threshold testing	28.00
4135	92556 Speech Audiometry threshold/speech recognition testing	40.00





4177	8	2,699.17	0.00 -	3,589.91 -	4,048.77 -	4,993.47 -	6,073.14	5,398
4178			3,589.90	4,048.76	4,993.46	6,073.13	and up	
4179	Each Additional							
4180	Family Member	271.67	361.32	407.50	502.59	611.26	611.26	543

4181 NOTE: This CFHS fee schedule is based on Federal Poverty Guidelines  
 4182 published in the Federal Register February 18, 2005, Vol. 70, No. 33, pgs.  
 4183 8,373 - 8,375. When new poverty guidelines are published, the fee scale will  
 4184 be changed as required by federal law, Title V of the Social Security Act, and  
 4185 in accordance with guidelines published by the Department of Health and  
 4186 Human Services, Office of the Secretary.

**4187 COMMUNITY AND FAMILY HEALTH SERVICES**

**4188 Baby Watch Early Intervention Program**

**4189 Sliding Fee Schedule**

4190	Monthly Family Fee	exempt	\$10.00	\$20.00	\$30.00	\$40.00		
4191	Fee Group	FX	FH	FG	FF	FE		
4192		modified	modified	modified	modified	modified		
4193	FAMILY SIZE	Income	Income	Income	Income	Income		
4194	2	\$0.00 -	\$23,231.00 -	\$25,660.00 -	\$32,075.00 -	\$38,490.00 -		
4195		\$23,230.99	25,659.99	32,074.99	38,489.99	51,319.99		
4196	3	0.00 -	29,146.00 -	32,180.00 -	40,225.00 -	48,270.00 -		
4197		29,145.99	32,179.99	40,224.99	48,269.99	64,359.99		
4198	4	0.00 -	35,061.00 -	38,700.00 -	48,375.00 -	58,050.00 -		
4199		35,060.99	38,699.99	48,374.99	58,049.99	77,399.99		
4200	5	0.00 -	40,976.00 -	45,220.00 -	56,525.00 -	67,830.00 -		
4201		40,975.99	45,219.99	56,524.99	67,829.99	90,439.99		
4202	6	0.00 -	46,891.00 -	51,738.00 -	64,673.00 -	77,607.00 -		
4203		46,890.99	51,737.99	64,672.99	77,606.99	103,475.99		
4204	7	0.00 -	52,805.00 -	58,260.00 -	72,825.00 -	87,390.00 -		
4205		52,804.99	58,259.99	72,824.99	87,389.99	116,519.99		
4206	8	0.00 -	58,720.00 -	64,780.00 -	80,975.00 -	97,170.00 -		
4207		58,719.99	64,779.99	80,974.99	97,169.99	129,559.99		
4208	Each Additional							
4209	Family Member	3,180.00	5,915.00	6,360.00	7,950.00	9,540.00		

**4210 Baby Watch Early Intervention Program**

**4211 Sliding Fee Schedule, Continued...**

4212	Monthly Family Fee	\$50.00	\$60.00	\$80.00	\$100.00		
4213	Fee Group	FD	FC	FB	FA		
4214		modified	modified	modified	modified		
4215	FAMILY SIZE	Income	Income	Income	Income		
4216	2	\$51,320.00 -	\$64,150.00 -	\$76,980.00 -	\$89,810.00		
4217		64,149.99	76,979.99	89,809.99	and above		
4218	3	64,360.00 -	80,450.00 -	96,540.00 -	112,630.00		
4219		80,449.99	96,539.99	112,629.99	and above		
4220	4	77,400.00 -	96,750.00 -	116,100.00 -	135,450.00		

4221		96,749.99	116,099.99	135,449.99	and above
4222	5	90,440.00 -	113,050.00 -	135,660.00 -	158,270.00
4223		113,049.99	135,659.99	158,269.99	and above
4224	6	103,476.00 -	129,345.00 -	155,214.00 -	181,083.00
4225		129,344.99	155,213.99	181,082.99	and above
4226	7	116,520.00 -	145,650.00 -	174,780.00 -	203,910.00
4227		145,649.99	174,779.99	203,909.99	and above
4228	8	129,560.00 -	161,950.00 -	194,340.00 -	226,730.00
4229		161,949.99	194,339.99	226,729.99	and above
4230	Each Additional				
4231	Family Member	12,720.00	15,900.00	19,080.00	22,260.00

4232 NOTE: This CFHS Baby Watch fee schedule is based on Federal Poverty  
 4233 Guidelines published in the Federal Register February 18, 2005, Vol. 70, No.  
 4234 33, pgs. 8,373 - 8,375. When new poverty guidelines are published, the fee  
 4235 scale will be changed as required by federal law, Title V of the Social  
 4236 Security Act, and in accordance with guidelines published by the Department  
 4237 of Health and Human Services, Office of the Secretary.

#### 4238 CHILDREN'S HEALTH INSURANCE PROGRAM

#### 4239 Children's Health Insurance Program

4240	CHIP Quarterly Premium				
4241	Plan B				25.00
4242	PCN Client Enrollment Fee				
4243	Over 50 % of Poverty Level				50.00
4244	(annual fee per person or married couple.)				
4245	Under 50 % of Poverty Level				25.00
4246	(annual fee per person or married couple.)				
4247	General Assistance Enrollees				15.00
4248	(annual fee per person or married couple.)				

#### 4249 DEPARTMENT OF HUMAN SERVICES

#### 4250 EXECUTIVE DIRECTOR OPERATIONS

4251 In accordance with Section 62A-1-111 the following fees are approved for the services of  
 4252 the Department of Human Services for fiscal year 2007.

#### 4253 Office of Licensing

4254	Initial license				300.00
4255	Any new program except comprehensive mental health or substance				
4256	abuse.				
4257	Adult Day Care (0-50 consumers per program)				100.00
4258	Adult Day Care (More than 50 consumers per program)				200.00
4259	Adult Day Care per consumers capacity				3.00
4260	Child Placing				250.00

4261	Day Treatment	150.00
4262	Outpatient Treatment	100.00
4263	Residential Support	100.00
4264	Residential Treatment	200.00
4265	Residential Treatment per consumer capacity	3.00
4266	Social Detoxification	200.00
4267	Life Safety Pre-inspection	200.00
4268	Outdoor Youth Program	300.00
4269	Outdoor Youth per consumer capacity	5.00
4270	FBI Fingerprint Check	24.00
4271	Intermediate Secure Treatment	250.00
4272	Intermediate Secure Treatment per consumer capacity	3.00
4273	Inter-country Adoption	15,000.00
4274	Therapeutic Schools	200.00
4275	Therapeutic Schools per Person	3.00
4276	DEPARTMENT OF HUMAN SERVICES INTERNAL SERVICE FUNDS	
4277	INTERNAL SERVICE FUNDS	
<b>4278</b>	<b>ISF - DHS General Services</b>	
4279	Admin Building (per square foot)	13.44
4280	NATURAL RESOURCES	
4281	DEPARTMENT OF NATURAL RESOURCES	
4282	ADMINISTRATION	
4283	In accordance with Section 63-38-3.5, the following fees are approved for the services of	
4284	the Department of Natural Resources - Administration for fiscal year 2007.	
<b>4285</b>	<b>Administrative Services</b>	
4286	Custom Reports: Computer time and current personnel rate	
4287	Photocopy-Staff Copy, per page	.25
4288	Photocopy-Self Copy, per page	.10
4289	OIL, GAS AND MINING	
4290	In accordance with Section 63-34-5, the following fees are approved for the services of	
4291	the Division of Oil, Gas and Mining for fiscal year 2007.	
<b>4292</b>	<b>Administration</b>	
4293	Copy Fees	
4294	Mine Permit application	5.00
4295	Bid Specifications	20.00
4296	Telefax of material (per page)	.25
4297	Photocopy - Staff Copy (per page)	.25
4298	Photocopy - Self Copy (per page)	.10

4299	Prints from Microfilm - Staff Copy (per paper-foot)	.55
4300	Prints from Microfilm - Self Copy (per paper-foot)	.40
4301	Print of Microfiche - Staff Copy (per page)	.25
4302	Print of Microfiche - Self Copy (per page)	.10
4303	Well Logs - Staff Copy (per paper-foot)	.75
4304	Well Logs - Self Copy (per paper-foot)	.50
4305	Print of computer screen (per screen)	.50
4306	Fees for Compiling or Photocopying Records	
4307	Actual time spent compiling or copying: Current Personnel Rate	
4308	Data entry or records segregation: Current Personnel Rate	
4309	Fees for Third Party Services	
4310	Copying maps or charts: Actual Cost	
4311	Copying odd sized documents: Actual Cost	
4312	Fees for Specific Reports	
4313	Monthly Production Report	
4314	Picked Up	17.50
4315	Mailed	20.00
4316	Annual Subscription	210.00
4317	Monthly Notice of Intent to Drill/ Well Completion Report	
4318	Picked Up	.50
4319	Mailed	1.00
4320	Annual Subscription	6.00
4321	Mailed Notice of Board Hearings List (Annual)	20.00
4322	Current Administrative Rules - Oil and Gas, Coal, Non-Coal, Abandoned Mine Lease (first	
4323	copy is free):	
4324	Picked up	10.00
4325	Mailed	13.00
4326	Custom-tailored data reports	
4327	Diskettes/Tapes: Computer time and current personnel rate	
4328	Custom Maps	
4329	Custom Maps: Current personnel rate and cost per linear foot	
4330	Minimum Charges	
4331	Color Plot	25.00
4332	Laser Print	5.00
4333	Notice of Intention to Conduct	
4334	Exploration Activities	150.00
4335	Small Mining Operation (less than 5 acres)	150.00
4336	Mining Operations (5 to 50 acres)	500.00

4337	Large Mining Operations (over 50 acres)	1,000.00
4338	WILDLIFE RESOURCES	
4339	In accordance with Section 63-34-5, the following fees are approved for the services of	
4340	the Division of Wildlife Resources for fiscal year 2007.	
<b>4341</b>	<b>Director's Office</b>	
4342	Fishing Licenses	
4343	Resident	
4344	Ages 14-64 (Season)	26.00
4345	Age 65 Or Older (Season)	21.00
4346	1-Day (14 or older)	8.00
4347	7-Day (Any Age)	16.00
4348	Nonresident	
4349	Season (Any Age)	70.00
4350	1-Day (Any Age)	12.00
4351	7-Day (Any Age)	32.00
4352	Two-Pole Fishing License	15.00
4353	Set Line Fishing License	15.00
4354	Game Licenses	
4355	Resident	
4356	Small Game (12-13)	11.00
4357	Small Game (14+)	17.00
4358	Intro Season Small Game License	4.00
4359	Upon successful completion of Hunter Education - add to registration fee	
4360	Combination (12+)	34.00
4361	Dedicated Hunter COR	
4362	2 Yr. (14-17)	80.00
4363	3 Yr. (14-17)	120.00
4364	2 Yr. (18+)	130.00
4365	3 Yr. (18+)	195.00
4366	Lifetime License Dedicated Hunter COR	
4367	2 Yr. (14-17)	25.00
4368	3 Yr. (14-17)	37.50
4369	2 Yr. (18+)	50.00
4370	3 Yr. (18+)	75.00
4371	Nonresident	
4372	Small Game (12+)	45.00
4373	Dedicated Hunter COR	
4374	2 Yr. (14-17) - Includes season fishing license	526.00

4375	3 Yr. (14-17) - Includes season fishing license	799.00
4376	2 Yr. (18+) - Includes season fishing license	676.00
4377	3 Yr. (18+) - Includes season fishing license	1,032.00
4378	Small Game (12+) - 3 Day	25.00
4379	Falconry Meet	15.00
4380	General Season Permits	
4381	Resident	
4382	General Season Deer	40.00
4383	Antlerless Deer	25.00
4384	Two Doe Antlerless	40.00
4385	Extended Hunt Archery Auxiliary Deer Permit - With Valid Deer License	20.00
4386	Depredation - Antlerless	25.00
4387	Resident Landowner Mitigation	
4388	Deer - Antlerless	25.00
4389	Elk - Antlerless	65.00
4390	Pronghorn - Doe	20.00
4391	Nonresident Landowner Mitigation	
4392	Deer - Antlerless	88.00
4393	Elk - Antlerless	213.00
4394	Pronghorn - Doe	135.00
4395	Nonresident	
4396	General Season Deer	263.00
4397	Includes season fishing license	
4398	Extended Hunt Archery Auxiliary Deer Permit - With Valid Deer License	20.00
4399	Depredation - Antlerless	88.00
4400	Antlerless Deer	88.00
4401	Two Doe Antlerless	166.00
4402	Stamps	
4403	Wyoming Flaming Gorge	10.00
4404	Arizona Lake Powell	8.00
4405	Resident 1-Day Extension	8.00
4406	Nonresident 1-Day Extension	12.00
4407	Limited Entry Game Permits	
4408	Deer	
4409	Resident	
4410	Limited Entry	53.00
4411	Premium Limited Entry	138.00
4412	CWMU/Landowner	

4413	Buck	40.00
4414	Limited Entry	53.00
4415	Premium Limited Entry	138.00
4416	Antlerless	25.00
4417	Two Doe Antlerless	40.00
4418	Nonresident	
4419	Limited Entry - Includes season fishing license	463.00
4420	Premium Limited Entry - Includes season fishing license	563.00
4421	CWMU/Landowner	
4422	Buck - Includes season fishing license	263.00
4423	Limited Entry - Includes season fishing license	463.00
4424	Premium Limited Entry - Includes season fishing license	563.00
4425	Antlerless	88.00
4426	Two Doe Antlerless	166.00
4427	Elk	
4428	Resident	
4429	Archery	65.00
4430	General Bull	65.00
4431	Limited Entry Bull	280.00
4432	Antlerless	65.00
4433	Control	25.00
4434	Depredation	65.00
4435	Depredation - Bull Elk - With Current Year Unused Bull Permit	215.00
4436	Depredation - Bull Elk - Without Current Year Unused Bull Permit	280.00
4437	Muzzleloader Hunter Choice	65.00
4438	Limited Entry Archery/Muzzleloader Bull Auxiliary Permit	20.00
4439	CWMU/Landowner	
4440	Any Bull	280.00
4441	Antlerless	65.00
4442	Premium Limited Entry Bull	508.00
4443	Nonresident	
4444	Archery - Includes season fishing license	388.00
4445	General Bull - Includes season fishing license	388.00
4446	Limited Entry Bull - Includes fishing license	795.00
4447	Antlerless	213.00
4448	Control	88.00
4449	Depredation - Antlerless	213.00
4450	Muzzleloader Hunter Choice - Includes season fishing license	388.00

4451	Archery/Muzzleloader Bull Auxiliary Permit	20.00
4452	CWMU/Landowner	
4453	Any Bull - Includes fishing license	795.00
4454	Antlerless	213.00
4455	Premium Limited Entry Bull - Includes fishing license	1,500.00
4456	Pronghorn	
4457	Resident	
4458	Limited Buck	50.00
4459	Limited Doe	20.00
4460	Limited Two Doe	40.00
4461	CWMU/Landowner	
4462	Buck	50.00
4463	Doe	20.00
4464	Depredation Doe	20.00
4465	Archery Buck	50.00
4466	Nonresident	
4467	Limited Buck - Includes season fishing license	288.00
4468	Limited Doe	135.00
4469	Limited Two Doe	166.00
4470	Archery Buck - Includes season fishing license	288.00
4471	Depredation Doe	140.00
4472	CWMU/Landowner	
4473	Buck - Includes season fishing license	288.00
4474	Doe	140.00
4475	Moose	
4476	Resident	
4477	Bull	308.00
4478	Antlerless	208.00
4479	CWMU/Landowner	
4480	Bull	308.00
4481	Antlerless	208.00
4482	Nonresident	
4483	Bull - Includes season fishing license	1,513.00
4484	Antlerless	708.00
4485	CWMU/Landowner	
4486	Bull - Includes season fishing license	1,513.00
4487	Antlerless	708.00
4488	Bison	



4489	Resident	408.00
4490	Resident Antelope Island	1,105.00
4491	Nonresident	1,513.00
4492	Includes season fishing license	
4493	Nonresident Antelope Island	2,610.00
4494	Includes season fishing license	
4495	Bighorn Sheep	
4496	Resident	
4497	Desert	508.00
4498	Rocky Mountain	508.00
4499	Nonresident	
4500	Desert - Includes season fishing license	1,513.00
4501	Rocky Mountain - Includes season fishing license	1,513.00
4502	Goats	
4503	Resident Rocky Mountain	408.00
4504	Nonresident Rocky Mountain	1,513.00
4505	Includes season fishing license	
4506	Cougar/Bear	
4507	Resident	
4508	Cougar	58.00
4509	Bear	83.00
4510	Bear Archery	83.00
4511	Cougar Pursuit	30.00
4512	Bear Pursuit	30.00
4513	Nonresident	
4514	Cougar	258.00
4515	Bear	308.00
4516	Cougar Pursuit	30.00
4517	Bear Pursuit	30.00
4518	Cougar or Bear Damage	30.00
4519	Muskrats	
4520	Over 1000 anticipated	155.00
4521	500-1000 anticipated	105.00
4522	100-500 anticipated	55.00
4523	Less than 100 anticipated	30.00
4524	Wild Turkey	
4525	Resident Limited Entry	30.00
4526	Nonresident Limited Entry	55.00

4527	Resident Limited Entry without small game license	40.00
4528	Nonresident Limited Entry without small game license	100.00
4529	Sportsman Permits	
4530	Resident	
4531	Bull Moose	308.00
4532	Hunter's Choice Bison	408.00
4533	Desert Bighorn Ram	508.00
4534	Bull Elk	280.00
4535	Buck Deer	138.00
4536	Buck Pronghorn	50.00
4537	Other Fees	
4538	Falconry Permits	
4539	Resident	
4540	Capture Apprentice Class	30.00
4541	Capture General Class	50.00
4542	Capture Master Class	50.00
4543	Nonresident	
4544	Capture Apprentice Class	115.00
4545	Capture General Class	115.00
4546	Capture Master Class	115.00
4547	Handling Fees (includes licenses and CORs) (Handling fees may be assessed exchanges)	5.00
4548	Range Creek (Wilcox Ranch) Access	5.00
4549	Landowner Association Application Fee/Non-refundable app fee	150.00
4550	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
4551	Bird Bands	.25
4552	Furbearer/Trap Registration	
4553	Resident Furbearer (Any Age)	29.00
4554	Nonresident Furbearer (Any Age)	154.00
4555	Resident Bobcat Temporary Possession	5.00
4556	Nonresident Bobcat Temporary Possession	5.00
4557	Resident Trap Registration	5.00
4558	Nonresident Trap Registration	5.00
4559	Duplicate Licenses, Permits and Tags	
4560	Duplicates are one-half the original price of the license or 5.00 whichever	
4561	is less. No duplicate bobcat temporary possession tags are issued.	
4562	Hunter education cards	10.00
4563	Furharvester Education cards	10.00
4564	Wood Products on Division Land	

4565	Firewood (2 Cords)	10.00
4566	Christmas Tree	5.00
4567	Ornamentals (Maximum 60.00 per permit)	
4568	Conifers (per tree)	5.00
4569	Deciduous (per tree)	3.00
4570	Posts (Maximum \$50 per permit)	.40
4571	Hunter Education Fees	
4572	Hunter Education Training	6.00
4573	Hunter Education Home Study	6.00
4574	Furharvester Education Training	6.00
4575	Bowhunter Education Class	6.00
4576	Long Distance Verification	2.00
4577	Becoming an Outdoors Woman (Special Needs Rates Available)	150.00
4578	Hunter Education Range Fees	
4579	Adult	4.00
4580	Youth (15 and Under)	2.00
4581	Group Fees (for organized groups and not for special passes): 50% Discount	
4582	Spotting Scope Rental	2.00
4583	Trap, Skeet or Riverside Skeet (per round)	3.50
4584	Five Stand - Multi-Station Birds	5.00
4585	Ten Punch Pass - Adult - Cache Valley Admission or Trap/Skeet Round	30.00
4586	Ten Punch Pass - Lee Kay - Admission	30.00
4587	Ten Punch Pass - Cache Valley/Lee Kay - Admission Only	15.00
4588	Sportsmen Club Meetings	20.00
4589	Reproduction of Records	
4590	Self Service (per copy)	.10
4591	Staff Service (per copy)	.25
4592	Geographic Information System	
4593	Personnel Time (per hour)	50.00
4594	Processing (per hour)	55.00
4595	Data Processing	
4596	Programming Time (Per Hour)	75.00
4597	Production (per hour)	55.00
4598	License Agency	
4599	Application Fee	20.00
4600	Other Services to be reimbursed at actual time and materials.	
4601	Postage: Current Rate	
4602	Fee per page for lost license paper by license agents	10.00

4603	Return check charge	20.00
4604	Hardware Ranch Sleigh Ride	
4605	Adult	5.00
4606	Age 4-8	3.00
4607	Age 0-3: No Charge	
4608	Education Groups (per person)	1.00
4609	Easement and Leases Schedule	
4610	Application Fees for Leases (Nonrefundable)	
4611	Leases	50.00
4612	Easements	
4613	Rights-of-way	50.00
4614	Rights-of-entry	50.00
4615	Amendment to lease, easement, right-of-way, right-of-entry	25.00
4616	Certified document	5.00
4617	Research on leases or title records (per hour)	50.00
4618	Rights-of-Way	
4619	Leases and Easements - Resulting in Long-Term Uses of Habitat:	
4620	Fees shall be determined on a case-by-case basis by the division, using the	
4621	estimated fair market value of the property, or other legislatively established	
4622	fees, whichever is greater, plus the cost of administering the lease,	
4623	right-of-way, or easement. Fair market value shall be determined by	
4624	customary market valuation practices.	
4625	Special Use Permits (for non-depleting land uses of less than one year):	
4626	A nonrefundable application of \$50 shall be assessed for any commercial	
4627	use. Fees for approved special uses will be based on the fair market value of	
4628	the use, determined by customary practices which may include: an assessment	
4629	of comparable values for similar properties, comparable fees for similar land	
4630	uses, or fee schedules. If more than one fee determination applies, the highest	
4631	fee will be selected.	
4632	Width of Easement	
4633	0' - 30' Initial	12.00
4634	0' - 30' Renewal	8.00
4635	31' - 60' Initial	18.00
4636	31' - 60' Renewal	12.00
4637	61' - 100' Initial	24.00
4638	61' - 100' Renewal	16.00
4639	101' - 200' Initial	30.00
4640	101' - 200' Renewal	20.00

4641	201' - 300' Initial	40.00
4642	201' - 300' Renewal	28.00
4643	> 300' Initial	50.00
4644	> 300' Renewal	34.00
4645	Outside Diameter of Pipe	
4646	<2.0" Initial	6.00
4647	< 2.0" Renewal	4.00
4648	2.0" - 13" Initial	12.00
4649	2.0" - 13" Renewal	8.00
4650	13.1" - 25" Initial	18.00
4651	13.1" - 25" Renewal	12.00
4652	25.1" - 37" Initial	24.00
4653	25.1" - 37" Renewal	16.00
4654	> 37" Initial	48.00
4655	> 37" Renewal	32.00
4656	Roads, Canals (permanent loss of habitat plus high maintenance disturbance)	
4657	1' - 33' New Construction	18.00
4658	1' - 33' Existing	12.00
4659	33.1' - 66' New Construction	24.00
4660	33.1' - 66' Existing	18.00
4661	Certificates of Registration	
4662	Initial Fee - Personal Use	50.00
4663	Initial Fee - Commercial	100.00
4664	Amendment	10.00
4665	Renewal	20.00
4666	Late Fee for Failure to Renew Certificates of Registration When Due:	Greater of \$10
4667	or 20% of fee	
4668	Required Inspections	25.00
4669	Failure to Submit Required Annual Activity Report When Due	10.00
4670	Request for Species Reclassification	200.00
4671	Request for Variance	200.00
4672	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
4673	Dealer in Live / Dead Bait	75.00
4674	Helper Cards - Live/Dead Bait	15.00
4675	Commercial Seiner	1,000.00
4676	Helper Cards - Commercial Seiner	100.00
4677	Commercial Brine Shrimper	10,000.00
4678	Helper Cards - Commercial Brine Shrimper	1,500.00

4679	Upland Game Cooperative Wildlife Management Units	
4680	New Application	250.00
4681	Annual Fee	150.00
4682	Big Game Cooperative Wildlife Management Unit	
4683	New Application	250.00
4684	Annual Fee	150.00
4685	Falconry	
4686	One year	15.00
4687	Two year	30.00
4688	Three year	45.00
4689	Commercial Hunting Areas	
4690	New Application	150.00
4691	Renewal Application	150.00
4692	UTAH GEOLOGICAL SURVEY	
4693	In accordance with UCA 63-34-5, the following fees are approved for the services of the	
4694	Utah Geological Survey for fiscal year 2007.	
<b>4695</b>	<b>Administration</b>	
4696	Editorial	
4697	Color Plots	
4698	Set-Up Fee	3.00
4699	Per Square Foot	3.00
4700	Special Paper, Per Square Foot	4.50
4701	Color Scanning, Per Scan	9.00
4702	Bluelines, Per Square Foot	.25
4703	File Conversion	
4704	Per Hour	36.00
4705	Minimum Fee	5.00
4706	Clear/Matte Mylars from Negatives	
4707	Set-Up Fee	20.00
4708	Per Square Foot	6.00
4709	Clear/Matte Mylars from Negatives (Division Makes Negatives)	
4710	Set-Up Fee	20.00
4711	Per Square Foot	11.00
4712	Negatives	
4713	Set-Up Fee	20.00
4714	Per Square Foot	9.00
4715	Professional Services, Per Hour	36.00
4716	Sample Library	

4717	On-Site Examination	
4718	Cuttings, Per Box	2.00
4719	Core, Per Box	3.00
4720	Coal, Per Box	4.00
4721	Oil/Water (Brine), Per Bottle	3.00
4722	Core Layout Table, Per Table	15.00
4723	Binocular/Petrographic Microscopes per day	15.00
4724	Saturday/Sunday/Holiday Surcharge: 60 percent	
4725	Off-Site Examination	
4726	Cuttings, Per Box (Plus Shipping)	4.00
4727	Core, Per Box (Plus Shipping)	6.00
4728	Coal, Per Box (Plus Shipping)	6.00
4729	Oil/Water (Brine), Per Bottle (Plus Shipping & Packaging)	7.00
4730	Hazardous Materials	
4731	Packing	12.00
4732	Shipping (Approx.)	4.00
4733	Core Plug, Per Plug	2.00
4734	Core Slabbing	
4735	1.8" Diameter or Smaller, Per Foot	8.00
4736	1.8"-3.5" Diameter, Per Foot	10.00
4737	Larger Diameter: Negotiated	
4738	Core Photographing	
4739	Box/Closeup, Per Print (8x10 color)	20.00
4740	Slides, Per Slide	10.00
4741	Coal Petrography, Per Hour	36.00
4742	Copying of Data, Per Page	.10
4743	Searches and Research, Per Hour	25.00
4744	General Building and Lab Use	
4745	Per Day	35.00
4746	Per Week	225.00
4747	Per Month	900.00
4748	Applied	
4749	School Site Reviews	
4750	Review Geologic Hazards Report for New School Sites	
4751	Review (plus travel)	450.00
4752	Per Hour	36.00
4753	Preliminary Screening of a Proposed School Site	
4754	One School (plus travel)	500.00

4755	Multiple in same city (plus travel)	700.00
4756	Per Hour	36.00
4757	Paleontology	
4758	File Search Requests	
4759	Minimum Charge (up to 15 minutes)	30.00
4760	Hourly Rate (>15 minutes)	60.00
4761	Miscellaneous	
4762	Copies, Self-Serve, Per Copy	.10
4763	Copies, Staff, Per Copy	.25
4764	Large Format Copies, Per Copy	4.00
4765	Research Fee, Per Hour	36.00
4766	UGS Database Searches	
4767	Per Hour	36.00
4768	Minimum Fee	5.00
4769	Media Charges	
4770	Compact Disk (650 MB), Per CD	3.00
4771	Zip Disk	
4772	100 MB, Per Disk	15.00
4773	250 MB, Per Disk	25.00
4774	Floppy Disk (1.44 MB), Per Disk	2.00
4775	Paper Printout, Per Page	.10
4776	Custom Map Plots, Minimum Fee	15.00
4777	Bookstore, Per Plot	5.00
4778	WATER RIGHTS	
4779	In accordance with Section 63-34-5, the following fees are approved for the services of	
4780	the Division of Water Rights for fiscal year 2007.	
4781	<b>Administration</b>	
4782	1. Applications	
4783	For examining and filing applications and temporary applications to	
4784	appropriate water, applications for temporary and permanent change,	
4785	applications for exchange, applications for an extension of time in which to	
4786	resume use of water, applications to appropriate or make permanent or	
4787	temporary change for use outside the state, claims to water based on diligence,	
4788	a groundwater recovery permit, and for re-publication of notice to water users	
4789	after amendment of application, the State Engineer shall collect fees based	
4790	upon the following schedule:	
4791	a. For a quantity of water of 0.1 second-foot or less	75.00
4792	b. For a quantity of water over 0.1 second-foot but not exceeding 0.5 second-foot	100.00



4793	c. For a quantity of water over 0.5 second-foot but not exceeding 1.0 second-foot	125.00
4794	d. For a quantity of water over 1.0 second-foot but not exceeding 2.0 second-feet	150.00
4795	e. For a quantity of water over 2.0 second-feet but not exceeding 3.0 second-feet	175.00
4796	f. For a quantity of water over 3.0 second-feet but not exceeding 4.0 second-feet	200.00
4797	g. For each additional second-foot, or fraction thereof, up to but not exceeding 23.0	
4798	second-feet	15.00
4799	h. For applications in excess of 23.0 second-feet	500.00
4800	i. For a volume of water of 20 acre-feet or less	75.00
4801	j. For a volume of water over 20 acre-feet, but not exceeding 100 acre-feet	100.00
4802	k. For a volume of water over 100 acre-feet, but not exceeding 500 acre-feet	125.00
4803	l. For a volume of water over 500 acre-feet, but not exceeding 1,000 acre-feet	150.00
4804	m. For a volume of water over 1,000 acre-feet, but not exceeding 1,500 acre-feet	175.00
4805	n. For a volume of water over 1,500 acre-feet, but not exceeding 2,000 acre-feet	200.00
4806	o. For each additional 500 acre-feet, or part thereof, but not exceeding 11,500 acre-feet	15.00
4807	p. For applications in excess of 11,500 acre-feet	500.00
4808	q. For any application that proposes to appropriate by both direct flow and storage, there	
4809	shall be charged the fee for quantity or volume, whichever is greater, but not both.	
4810	2. For a Well Driller Permit	
4811	a. Initial	50.00
4812	b. Renewal (annual)	25.00
4813	c. Late renewal (annual)	50.00
4814	3. For filing a request for an extension of time in which to submit proof of appropriation less	
4815	than 14 years after the date of approval of the application	25.00
4816	4. For filing a request for an extension of time in which to submit proof of appropriation 14 years	
4817	or more after the date of approval of the application	75.00
4818	5. For filing a request for extension of fixed time periods	75.00
4819	6. For each certification of copies	4.00
4820	7. A reasonable charge for preparing copies of any and all documents:	
4821	8. Application to segregate a water right	25.00
4822	9. Application to inject water	2,500.00
4823	10. Notification for the use of sewage effluent or to change the point of discharge	750.00
4824	11. Diligence claim investigation fee	200.00
4825	12. Report of Water Right Conveyance	25.00
4826	13. Drill Rig Operator Registration	
4827	a. Initial	50.00
4828	b. Renewal (annual)	25.00
4829	c. Late Renewal (annual)	50.00
4830	DEPARTMENT OF NATURAL RESOURCES INTERNAL SERVICE FUNDS	

## 4831 INTERNAL SERVICE FUND

4832 In accordance with Section 63-38-3.5, the following fees are approved for the services of  
 4833 the Department of Natural Resources - Internal Service Fund for fiscal year 2007.

**4834 ISF - DNR Warehouse**

## 4835 Warehouse

4836 Mark-up of goods: 19%

4837 Warehouse space, per square foot, per year 4.38

4838 Core Sample Warehouse, per year 40,123.00

**4839 ISF - DNR Motorpool**

## 4840 Motor Pool

4841 Monthly rates at \$100.00 plus mileage as follows

4842 Sedan .20

4843 Station Wagon .20

4844 Minivan .20

4845 1/2 Ton, 2 wheel drive pick-up .20

4846 1/2 Ton, 4 wheel drive pick-up .27

4847 1/2 Ton, 4 wheel drive extended cab pick-up .31

4848 3/4 Ton, 2 wheel drive pick-up .22

4849 3/4 Ton, 4 wheel drive pick-up .29

4850 3/4 Ton, 4 wheel drive extended cab pick-up .34

4851 1 Ton, 2 wheel drive pick-up .33

4852 1 Ton, 4 wheel drive pick-up .33

4853 1 Ton, 4 wheel drive extended cab pick-up .37

4854 Sport Utility .27

4855 Large Utility .34

4856 Large Van .27

4857 1 1/2 Ton, 2 Ton, 2 1/2 Ton, 1 Axle, Duals, etc. .45

4858 Fire Truck .44

4859 5 Ton, 10 Ton Tractor, etc. .48

## 4860 DEPARTMENT OF AGRICULTURE AND FOOD

## 4861 ADMINISTRATION

4862 In accordance with Section 4-2-2(2) the following fees are approved for the services of  
 4863 the Department of Agriculture and Food for fiscal year 2007.

**4864 General Administration**

4865 All Agriculture Divisions

4866 Produce Dealer 25.00

4867 General Administration

4868 Produce Dealers

4869	Dealer's Agent	10.00
4870	Broker/Agent	25.00
4871	Produce Broker	25.00
4872	Livestock Dealer	25.00
4873	Livestock Dealer/Agent	10.00
4874	Livestock Auctions	
4875	Livestock Auction Market	50.00
4876	Auction Weigh Person	10.00
4877	Registered Farms Recording Fee	10.00
4878	Citations, Maximum per Violation	500.00
4879	All Agriculture Divisions	
4880	Organic Certification	
4881	Annual registration of producers, handlers, processors or combination	100.00
4882	Hourly fee for inspection	24.50
4883	Hourly charge for inspectors' time more than 40 hours per week (overtime) plus regular	
4884	fees	36.75
4885	Hourly charge for major holidays and Sundays (four hour min.) plus regular fees	36.75
4886	Gross sales fees (\$10.00 min.) based on previous calendar year according to the	
4887	following schedule:	
4888	\$0 to \$5,000: Exempt	
4889	\$5,001 to \$10,000	50.00
4890	\$10,001 to \$15,000	75.00
4891	\$15,001 to \$20,000	100.00
4892	\$20,001 to \$25,000	125.00
4893	\$25,001 to \$30,000	150.00
4894	\$30,001 to \$35,000	175.00
4895	\$35,001 to \$50,000	250.00
4896	\$50,001 to \$75,000	375.00
4897	\$75,001 to \$100,000	500.00
4898	\$100,001 to \$150,000	690.00
4899	\$150,001 to \$280,000	1,050.00
4900	\$280,001 to \$375,000	1,250.00
4901	\$375,001 to \$500,000	1,460.00
4902	\$500,001 and up	2,000.00
4903	Certified document fee	10.00
4904	Administrative costs for making copies of files, per hour	10.00
4905	Administrative costs for making copies of files, per copy	.07
4906	Duplicate Fee	15.00

4907	Internet Access Fee	1.50
4908	Late Fee	25.00
4909	Returned check fee	15.00
4910	Mileage: State Rate	
<b>4911</b>	<b>Meat Inspection</b>	
4912	Meat Inspection	
4913	Inspection Service Fee	39.00
4914	Meat Packing	
4915	Meat Packing Plant	75.00
4916	Custom Exempt	75.00
4917	T/A Official	75.00
4918	Packing/Processing (Official)	75.00
<b>4919</b>	<b>Chemistry Laboratory</b>	
4920	Chemistry Laboratory	
4921	Seed, Feed and Meat	
4922	Moisture	20.00
4923	Fat	35.00
4924	Fiber, Crude or ADF	45.00
4925	Proximate analysis (moisture, protein, fat, fiber, ash)	
4926	Proximate analysis (moisture, protein, fiber)	
4927	Seed, Feed and Meat	
4928	Protein	30.00
4929	NPN	25.00
4930	Ash	20.00
4931	Fertilizer	
4932	Nitrogen	30.00
4933	Available Phosphorous	35.00
4934	Potash	30.00
4935	Inorganics (Digested)	
4936	(Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
4937	S, Se, Zn)	
4938	Prep and First Analyte	30.00
4939	Additional Analytes	20.00
4940	Anions (Br, Cl, F, NO <sub>3</sub> , NO <sub>4</sub> , SO <sub>4</sub> , PO <sub>4</sub> ) Water	
4941	Herbicides - Water	180.00
4942	Insecticides/Fungicides - Water	200.00
4943	Herbicides - Soil/Plants	300.00
4944	Insecticides - Soil/Plants	260.00

4945	Inorganics (Undigested)	
4946	(Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
4947	S, Se, Zn)	
4948	Prep and First Analyte	20.00
4949	Additional Analytes	10.00
4950	Vitamin A	60.00
4951	Certification Fee - Milk Laboratory Evaluation Program	
4952	Basic Lab Fee	50.00
4953	Number of Certified Analyst (3 x \$10.00)	30.00
4954	Number of Approved Test (3 x \$10.00)	30.00
4955	Total Yearly Assessed Fee	90.00
4956	Standard Plate Count	10.00
4957	Coliform Count	15.00
4958	Antibiotic Test	5.00
4959	Phosphatase Test	15.00
4960	WMT Screening Test	5.00
4961	DMSCC (Confirmation)	10.00
4962	DSCC (Instrumentation)	5.00
4963	Coliform Confirmation	5.00
4964	Container Rinse Test	10.00
4965	H2O Coli Total Count	18.00
4966	H2O Coli Confirmation Test	5.00
4967	Butterfat % (Babcock Method)	10.00
4968	Added H2O in Raw Milk	5.00
4969	Reactivated Phosphatase Confirmation	15.00
4970	Antibiotic Confirmation Tests	10.00
4971	Salmonella Screen	28.00
4972	E-Coli Screen	18.00
4973	All Other Services, per hour	30.00
4974	Charges for other tests performed for other government agencies are authorized and are to be	
4975	based on cost recovery.	
<b>4976</b>	<b>Animal Health</b>	
4977	Animal Health	
4978	Inspection Service Fee	39.00
4979	Commercial Aquaculture Facility	150.00
4980	Commercial Fee Fishing Facility	30.00
4981	Citation, per violation	200.00
4982	Citation, per head	2.00

4983	If not paid within 15 days, two times the citation fee; if not paid within 30	
4984	days, four times the citation fee.	
4985	Feed Garbage to Swine	25.00
4986	Hatchery Operation (Poultry)	25.00
4987	Health Certificate Book	8.00
4988	Trichomoniasis Report Book	8.00
4989	Auction Veterinary Fee (Cattle)/day	200.00
4990	Auction Veterinary Fee (Sheep)/day	90.00
4991	Service Fee for Veterinarians (dog food and brine shrimp, misc.), per day	250.00
<b>4992</b>	<b>Agriculture Inspection</b>	
4993	Agricultural Inspection	
4994	Shipping Point	
4995	Fruit	
4996	Packages, 19.lb. or less, per package	.02
4997	20 to 29 lb. package, per package	.025
4998	Over 29 lb. package, per package	.03
4999	Bulk load, per cwt.	.045
5000	Vegetables	
5001	Potatoes, per cwt.	.055
5002	Onions, per cwt.	.06
5003	Cucurbita, per cwt.	.045
5004	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
5005	and winter), pumpkin, gourd and others.	
5006	Other Vegetables	
5007	Less than 60 lb. package, per package	.035
5008	Over 60 lb. package, per package	.045
5009	Phytosanitary Inspection	
5010	Per inspection	25.00
5011	With grade certification	15.00
5012	Minimum charge per certificate for one commodity (except regular rate at continuous	
5013	grading facilities)	24.50
5014	Minimum charge per commodity for mixed loads (not to exceed \$45.00 per mixed load)	24.50
5015	Hourly charge for inspection of raw products at processing plants	24.50
5016	Hourly charge for inspectors' time over 40 hrs/ week (overtime), plus regular fees	36.75
5017	Hourly charge for major holidays and Sundays (four-hour minimum), plus regular fees	36.75
5018	Holidays include: New Year's Day; Memorial Day; Independence Day;	
5019	Labor Day; Thanksgiving Day; Christmas Day	
5020	All inspections shall include mileage which will be charged according to the current mileage	

5021	rate of the State of Utah	
5022	Export Compliance Agreements	50.00
5023	Nursery	
5024	Gross Sales Fee	
5025	\$0 to \$5,000	20.00
5026	\$5,001 to \$100,000	40.00
5027	\$100,001 to \$250,000	60.00
5028	\$250,001 to \$500,000	80.00
5029	\$500,001 and up	100.00
5030	Nursery Agency	25.00
5031	Feed	
5032	Commercial Feed	25.00
5033	Processing Fee	20.00
5034	Custom Formula Permit	50.00
5035	Pesticide	
5036	Commercial Applicator Certification	
5037	Triennial (3 year) Certification and License	45.00
5038	Annual License	15.00
5039	Replacement of lost or stolen certificate/license	15.00
5040	Failed examinations may be retaken two more times at no charge	
5041	Additional re-testing (two more times)	15.00
5042	Triennial (3 year) examination and educational materials fee	20.00
5043	Product Registration	60.00
5044	Processing Service Fee	30.00
5045	Dealer License	
5046	Annual	15.00
5047	Triennial	45.00
5048	Fertilizer	
5049	Blenders License	50.00
5050	Annual Assessment, per ton	.15
5051	Minimum Annual Assessment	20.00
5052	Fertilizer Registration	25.00
5053	Processing Fee	20.00
5054	Beekeepers	
5055	Insect Identification Fee	10.00
5056	License	10.00
5057	Inspection fee, per hour	30.00
5058	Salvage Wax Registration fee	10.00

5059	Control Atmosphere	10.00
5060	Seed Purity	
5061	Flowers	10.00
5062	Grains	6.00
5063	Grasses	15.00
5064	Legumes	6.00
5065	Trees and Shrubs	10.00
5066	Vegetables	6.00
5067	Seed Germination	
5068	Flowers	10.00
5069	Grains	6.00
5070	Grasses	10.00
5071	Legumes	6.00
5072	Trees and Shrubs	10.00
5073	Vegetables	6.00
5074	Seed Tetrazolium Test	
5075	Flowers	20.00
5076	Grains	12.00
5077	Grasses	20.00
5078	Legumes	15.00
5079	Trees and Shrubs	20.00
5080	Vegetables	12.00
5081	Embryo Analysis (Loose Smut Test)	11.00
5082	Cutting Test	8.00
5083	Mill Check: Hourly Charge	
5084	Examination of Extra Quantity for Other Crop or Weed Seed: Hourly Charge	
5085	Examination for Noxious Weeds Only: Hourly Charge	
5086	Identification: No Charge	
5087	Hourly Charges	24.50
5088	Additional Copies of Analysis Reports	1.00
5089	Hourly charge for any other inspection service performed on an hourly basis (one hour	
5090	minimum)	24.50
5091	Mixtures will be charged based on the sum for each individual kind in	
5092	excess of 5 percent.	
5093	Samples which require excessive time, screenings, low grade, dirty, or	
5094	unusually difficult sample will be charged at the hourly rate.	
5095	Charges for tests or kinds of seeds not listed will be determined by the	
5096	Seed Laboratory.	



5097	Hourly charges may be made on seed treated with "Highly Toxic	
5098	Substances" if special handling is necessary for the Analyst's safety.	
5099	Discount germination is a non-priority service intended for carry-over	
5100	seed which is ideal for checking inventories from May through August. The	
5101	discount service is available during the rest of the year, but delays in testing	
5102	may result due to high test volume of priority samples. Ten or more samples	
5103	receive a fifty percent discount off normal germination fees.	
5104	Emergency service, per sample, single component only	42.00
5105	Hay and Straw Weed Free Certification	
5106	Bulk loads of hay up to 10 loads	25.00
5107	Hourly rate	24.50
5108	If time involved is 1 hour or less	24.50
5109	Charge for each hay tag	.10
5110	Citations, maximum per violation	500.00
<b>5111</b>	<b>Regulatory Services</b>	
5112	Regulatory Services	
5113	Bedding/Upholstered Furniture	
5114	Manufacturers of Bedding and/or Upholstered Furniture	55.00
5115	Wholesale Dealer	55.00
5116	Supply Dealer	55.00
5117	Manufacturers of Quilted Clothing	55.00
5118	Upholsterer with employees	40.00
5119	Upholsterer without employees	25.00
5120	Dairy	
5121	Test milk for payment	30.00
5122	Operate milk manufacturing plant	75.00
5123	Make butter	30.00
5124	Haul farm bulk milk	30.00
5125	Make cheese	30.00
5126	Operate a pasteurizer	30.00
5127	Operate a milk processing plant	75.00
5128	Dairy Products Distributor	75.00
5129	Base Food Inspection	
5130	Small	30.00
5131	Less than 1,000 sq ft / 4 or fewer employees	
5132	Medium	90.00
5133	1,000-5,000 sq ft, with limited food processing	
5134	Large	160.00

5135	Food processor over 1,000 sq ft / Grocery store 1,000-50,000 sq ft and	
5136	two or fewer food processing areas / Warehouse 1,000-50,000 sq ft.	
5137	Super	350.00
5138	Food processor over 20,000 sq ft / Grocery store over 50,000 sq ft and	
5139	more than two food processing areas / Warehouse over 50,000 sq ft.	
5140	Special Inspection Fees	
5141	Food and Dairy Inspection fee, per hour	26.50
5142	Food and Dairy Inspection fee, overtime rate	34.40
5143	Citations, maximum per violation	500.00
5144	Weights and Measures	
5145	Weighing and measuring devices/individual servicemen	15.00
5146	Weighing and measuring devices/agency	75.00
5147	Base Weights and Measures	
5148	Small	30.00
5149	1-3 scales, 1-12 fuel dispensers, 1 meter, 1 large scale, or 1-3 scanners	
5150	Medium	90.00
5151	4-15 scales, 13-24 fuel dispensers, 2-3 meters, 2-3 large scales, or 4-15	
5152	scanners	
5153	Large	160.00
5154	16-25 scales, 25-36 fuel dispensers, 4-6 meters, 4-5 large scales, or 16-25	
5155	scanners	
5156	Super	350.00
5157	26+ scales, 37+ fuel dispensers, 7+ meters, 6+ large scales, or 26+	
5158	scanners	
5159	Special Scale Inspections	
5160	Large Capacity Truck	
5161	Per man hour	20.00
5162	Per mile	1.50
5163	Per hour equipment use	25.00
5164	Pickup Truck	
5165	Per man hour	20.00
5166	Per mile	.75
5167	Per hour equipment use	15.00
5168	Overnight Trip: Per Diem and cost of motel	
5169	Petroleum Refinery Fee	
5170	Gasoline	
5171	Octane Rating	120.00
5172	Benzene Level	80.00

5173	Pensky-Martens Flash Point	20.00
5174	Overtime charges, per hour	30.00
5175	Metrology services, per hour	32.00
5176	Gasoline - Gravity	10.00
5177	Gasoline - Distillation	25.00
5178	Gasoline - Sulfer, X-ray	35.00
5179	Gasoline - Reid Vapor Pressure (RVP)	25.00
5180	Gasoline - Aromatics	50.00
5181	Gasoline - Leads	20.00
5182	Diesel - Gravity	25.00
5183	Diesel - Distillation	25.00
5184	Diesel - Sulfur, X-ray	20.00
5185	Diesel - Cloud Point	20.00
5186	Diesel - Conductivity	25.00
5187	Diesel - Cetane	20.00
5188	Citations, maximum per violation	500.00
<b>5189</b>	<b>Brand Inspection</b>	
5190	Brand Inspection	
5191	Farm Custom Slaughter	75.00
5192	Estray Animals: Varies	
5193	Beef Promotion (cattle only), per head	1.00
5194	Citation, per violation	200.00
5195	Citation, per head	2.00
5196	If not paid within 15 days, two times citation fee If not paid within 30	
5197	days, four times citation fee	
5198	Brand Inspection Fee, Special Sales	100.00
5199	Brand Inspection (cattle), per head, maximum	.60
5200	Brand Inspection (horse), per head	.75
5201	Brand Inspection (sheep), per head	.05
5202	Brand Book	25.00
5203	Show and Seasonal Permits	
5204	Horse	10.00
5205	Cattle	10.00
5206	Lifetime Horse Permit	25.00
5207	Duplicate Lifetime Horse Permit	10.00
5208	Lifetime Transfer Horse Permit	10.00
5209	Brand Recording	75.00
5210	Certified copy of Recording (new Brand Card)	5.00

5211	Minimum charge per certificate (Cattle, Sheep, Hogs, and Horses)	5.00
5212	Brand Transfer	50.00
5213	Brand Renewal (five-year cycle)	50.00
5214	Elk Farming	
5215	Elk Inspection New License	300.00
5216	Brand Inspection per elk	5.00
5217	Service Charge (per stop per owner)	15.00
5218	Horn Inspection per set	1.00
5219	Elk License Renewal	300.00
5220	Elk License Late Fee	50.00
<b>5221</b>	<b>Utah Horse Commission</b>	
5222	Utah Horse Commission	
5223	Owner/Trainer, not to exceed	100.00
5224	Owner, not to exceed	75.00
5225	Organization, not to exceed	75.00
5226	Trainer, not to exceed	75.00
5227	Assistant trainer, not to exceed	75.00
5228	Jockey, not to exceed	75.00
5229	Jockey Agent, not to exceed	75.00
5230	Veterinarian, not to exceed	75.00
5231	Racing Official, not to exceed	75.00
5232	Racing Organization Manager or Official, not to exceed	75.00
5233	Authorized Agent, not to exceed	75.00
5234	Farrier, not to exceed	75.00
5235	Assistant to the Racing Manager or Official, not to exceed	75.00
5236	Video Operator, not to exceed	75.00
5237	Photo Finish Operator, not to exceed	75.00
5238	Valet, not to exceed	50.00
5239	Jockey Room Attendant or Custodian, not to exceed	50.00
5240	Colors Attendant, not to exceed	50.00
5241	Paddock Attendant, not to exceed	50.00
5242	Pony Rider, not to exceed	50.00
5243	Groom, not to exceed	50.00
5244	Security Guard, not to exceed	50.00
5245	Stable Gate Man, not to exceed	50.00
5246	Security Investigator, not to exceed	50.00
5247	Concessionaire, not to exceed	50.00
5248	Application Processing Fee	25.00

**5249 Grain Inspection**

5250	Grain Inspection	
5251	Regular hourly rate	24.50
5252	Overtime hourly rate	36.75
5253	Official Inspection Services (includes sampling except where indicated)	
5254	Railcar, per car or part car	20.00
5255	Truck or trailer, per carrier or part carrier	10.00
5256	Submitted sample, per sample	7.00
5257	Reinspection, basis file sample	6.50
5258	Protein test, original or file sample retest	5.00
5259	Protein test, basis new sample, plus sample hourly fee	5.00
5260	Factor only determination, per factor, plus sampler's hourly rate, if applicable	3.00
5261	Stowage examination services, per certificate	10.00
5262	A fee for applicant requested certification of specific factors (malting barley analysis of	
5263	non-malting class barley, HVAC or DHV percentage determination in durum or hard	
5264	spring wheats, etc., per request)	2.50
5265	Extra copies of certificates, per copy	1.00
5266	Insect damaged kernel, determination (weevil, bore)	2.50
5267	Sampling only, same as original carrier fee, except hopper cars, 4 or more	11.00
5268	Mailing sample handling charge (plus Actual Charge)	2.00
5269	Request for services not covered by the above fees will be performed at the applicable	
5270	hourly rate stated herein, plus mileage and travel time, if applicable. Actual travel time	
5271	will be assessed outside of a 50 mile radius of Ogden.	
5272	Non-Official Services	
5273	Safflower Grading	10.00
5274	Class II weighing, per carrier	4.50
5275	Determination of DHV percentage in Hard Red Wheat	3.50
5276	Determination of hard kernel percentage in soft white wheat	3.50
5277	Other Requests: Hourly Rate	
5278	DEPARTMENT OF AGRICULTURE AND FOOD INTERNAL SERVICE FUNDS	
5279	INTERNAL SERVICE FUND	
5280	In accordance with Section 63-38-3.5, the following fees are approved for the services of	
5281	the Department of Agriculture and Food - Internal Service Fund for fiscal year 2007.	
<b>5282</b>	<b>ISF - Agri Data Processing</b>	
5283	Internal Service Fund	
5284	Programmer, per hour	50.00
5285	Programmer, per hour overtime	75.00
5286	LAN Port Charge, per year/per port (connection)	2,621.00

5287	Port Charges per year/per PC	500.00
5288	Technical assistance/consultation, per hour	50.00
5289	Installation: Negotiable	
5290	Portable PC daily rental	15.00
5291	GIS Rate per hour	50.00
5292	GIS Rate per hour, overtime	75.00
5293	GIS Rate per 8.5 x 11 sheet	1.00
5294	GIS Rate per linear foot (large format map)	1.50
5295	PUBLIC EDUCATION	
5296	STATE BOARD OF EDUCATION	
5297	STATE OFFICE OF EDUCATION	
<b>5298</b>	<b>Law, Legislation and Education Services</b>	
5299	Teacher Licensure Fees	
5300	Level I	
5301	Utah Institutionally Recommended	50.00
5302	Out of State	
5303	Application Fee	75.00
5304	District/Charter License	
5305	District/Charter License	40.00
5306	Renewal	
5307	Inactive Educators	65.00
5308	Active Educators	40.00
5309	Alternative Licensure	
5310	Application and Evaluation	50.00
5311	Program Development and Tracking	230.00
5312	Career and Technical Education	
5313	Career and Technology Education	40.00
5314	Level Upgrade	40.00
5315	Underqualified Educators	
5316	Letter of Authorization Request	25.00
5317	State Approved Endorsement Program	
5318	Application/Evaluation Fee	30.00
5319	Endorsements	
5320	Individual Application	35.00
5321	Institutionally or District Approved	25.00
5322	Duplicates/Replacements	15.00
5323	Finger Printing Fees	
5324	FBI & BCI	49.00

5325	Utah Professional Practices Advisory Commission	20.00
5326	STATE BOARD OF EDUCATION INTERNAL SERVICE FUNDS	
5327	INTERNAL SERVICE FUND	
<b>5328</b>	<b>ISF - State Board ISF</b>	
5329	USOE - Internal Service Fund	
5330	Printing	
5331	USOE Internal Service Fund Printing Hourly Labor	19.00
5332	Fee per copy	.04
5333	Supplies	
5334	Cost plus 35 percent on printing supplies	
5335	Mail Room	
5336	Cost plus 25 percent on postage	
5337	INDIRECT COST POOL	
<b>5338</b>	<b>ISF - Superintendent Indirect Cost Pool</b>	
5339	USOE - Indirect Cost Pool	
5340	Restricted Funds	
5341	14.6 percent of personal service costs	
5342	Unrestricted Funds	
5343	17.1 percent of personal service costs	
5344	TRANSPORTATION & ENVIRONMENTAL QUALITY	
5345	UTAH NATIONAL GUARD	
5346	UTAH NATIONAL GUARD	
<b>5347</b>	<b>Veterans' Cemetery</b>	
5348	Veterans' Burial Fee	300.00
5349	Spouse/Dependent Burial Fee	400.00
5350	Saturday Burial Surcharge	500.00
5351	Lawn Vase	60.00
5352	DEPARTMENT OF ENVIRONMENTAL QUALITY	
5353	In accordance with Section 63-38-3.2, the following fees are approved for the services of	
5354	the Department of Environmental Quality for fiscal year 2007.	
<b>5355</b>	<b>Director's Office</b>	
5356	The following fees apply to all divisions of the Department of Environmental Quality:	
5357	Request for copies over 10 pages, per page	.25
5358	Copies made by the requestor for all pages, per page	.05
5359	Compiling, tailoring, searching, etc., a record in another format (at rate of lowest paid staff	
5360	employee who has the necessary skill and training to perform the request, after the first	
5361	quarter hour.): Actual Cost	
5362	Special computer data requests, per hour	70.00

5363	Computer Disks/CD's, each	10.00
5364	Digital Video Disks, each	8.00
<b>5365</b>	<b>Air Quality</b>	
5366	Compact disk with rules, State Implementation Plan, and Air Conservation Act	20.00
5367	Rules, paper copy	10.00
5368	State Implementation Plan, paper copy	40.00
5369	Utah Air Conservation Act, paper copy	5.00
5370	Instructions and Guidelines for Notice of Intent, Modeling, Asbestos, Lead	
5371	Printed Copy	10.00
5372	Floppy disk	2.00
5373	Emission Inventory Report	
5374	Printed	10.00
5375	Emission Inventory Workshop (attendance)	15.00
5376	Air Emissions Fees, per ton	43.03
5377	Annual Aggregate Compliance - tons of emmissions per year (tpy):	
5378	20 or less tpy	150.00
5379	21-79 tpy	300.00
5380	80-99 tpy	750.00
5381	100 or more tpy	1,000.00
5382	Certification for Vapor Tightness Tester	300.00
5383	Asbestos and Lead-Based Paint (LBP) Abatement	
5384	Course Review Fee, actual cost per hour	70.00
5385	Asbestos Company/Lead-Based Paint Firm Certification per year	200.00
5386	Asbestos individual (employee) certification	100.00
5387	Asbestos individual (employee) certification surcharge,	25.00
5388	non-Utah certified training provider	
5389	LBP abatement worker certification (per year)	75.00
5390	LBP Inspector Certification (per year)	100.00
5391	Certification (per year)	150.00
5392	Lost certification card replacement	25.00
5393	Annual asbestos notification	400.00
5394	Asbestos/LBP Abatement Project notification Base Fee	140.00
5395	Asbestos/LBP Abatement Project notification Base Fee for Owner-occupied residential	
5396	structures	40.00
5397	Abatement unit fee/100 units	5.00
5398	(square feet/linear feet/cubic feet) (3 times) up to 10,000 units	
5399	(School building AHERA abatement unit fees will be waived)	
5400	Abatement unit fee/100 units	2.00



5401	(square feet/linear feet/cubic feet) (3 times) 10,000 or more units	
5402	(School building AHERA abatement unit fees will be waived)	
5403	Demolition Notification Base Fee	50.00
5404	Demolition unit fee per 5,000 square feet above 5,000 square feet	25.00
5405	Alternative Work Practice Review	100.00
5406	Permit Category	
5407	Filing Fees:	
5408	Name Changes:	100.00
5409	Small Sources and Soil Remediation	250.00
5410	New Sources, Minor & Major Modifications to Existing Sources	500.00
5411	Any Unpermitted Sources at an Existing Facility	1,500.00
5412	New Major PSD Sources (Monitoring Plan Review and site Visit)	5,000.00
5413	New Major source or major modification	31,500.00
5414	to major source in nonattainment area, up to 450 hours	
5415	New Major source or major modification	21,000.00
5416	to major source in attainment area, up to 300 hours	
5417	New minor source or minor modification to minor source, up to 20 hours	1,400.00
5418	Generic permit for minor source or minor modification of minor sources,	560.00
5419	up to 8 hours (Sources for which engineering review/Bact standardized)	
5420	Temporary Relocations	500.00
5421	Minor sources (new or modified)	350.00
5422	with less than 3 tons per year uncontrolled emissions, up to 5 hours	
5423	Permitting cost for additional hours	70.00
5424	Technical review of and assistance given for sales/use tax exemptions,	70.00
5425	soils remediations, experimental approvals, impact analyses, etc., per hour	
5426	Air Quality Training	
5427	Actual Cost	
<b>5428</b>	<b>Environmental Response/Remediation</b>	
5429	CERCLIS Lists Disk or Paper, refer to internet	15.00
5430	Underground Storage Tank Program List	
5431	Underground Storage Tank Facility List (paper only)	30.00
5432	Leaking Underground Storage Tank Facility List (paper only)	18.00
5433	Postage for one or both	3.00
5434	Emergency Planning Community Right to Know Act Reports	15.00
5435	EPCRA Technical Assistance per hour	70.00
5436	Environmental Project Technical Assistance and PST Claim	70.00
5437	preparation assistance, per hour	
5438	Voluntary Environmental Cleanup Program Application Fee	2,000.00

5439	Review/Oversight/Participation in Voluntary Agreements:	
5440	Actual Cost	
5441	Annual Underground Storage Tank (UST) Fee	
5442	Tanks on PST Fund	100.00
5443	Tanks not on PST Fund	200.00
5444	Tanks Significantly out of Compliance with Leak Detection Requirements	300.00
5445	Oversight for tanks failing to pay UST fee, per hour	70.00
5446	UST Compliance Follow-up Inspection, per hour	70.00
5447	PST Fund Reapplication Fee, Certificates of Compliance Reapplication fee, or both	300.00
5448	Initial Approval of Alternate UST Financial Assurance Mechanisms	420.00
5449	(Non-PST Participants)	
5450	Approval of Alternate UST Financial Assurance Mechanisms after Initial Year ( with No	
5451	Mechanism Changes)	240.00
5452	Apportionment of Liability requested by responsible parties. Preparing, administering, and	
5453	conducting the Administrative	
5454	process, per hour	70.00
5455	Certification or Certification Renewal for UST Consultants	
5456	UST Installers, Removers and Groundwater and Soil Samplers and non-government UST	
5457	Inspectors and Testers	225.00
5458	Clandestine Drug Lab Decontamination Specialist <del>§</del> →	<u>225.00</u> ← <del>§</del>
5459	<del>§</del> → [Enforecable] Enforceable ← <del>§</del> Written Assurance Letters <del>§</del> →	<u>500.00</u> ← <del>§</del>
5460	Environmental Response and Remediation Program Training:	
5461	Actual Cost	
5462	Log in and processing time to access UST database, per minute	5.00
<b>5463</b>	<b>Radiation Control</b>	
5464	Utah Radiation Control Rules, complete set	20.00
5465	Utah Radiation Control Rules, partial set, Machine-Generated Radiation	15.00
5466	Utah Radiation Control Rules, partial set, Radioactive Materials	15.00
5467	List of all radioactive material licensees	10.00
5468	List of all x-ray machine registrants	10.00
5469	Machine-Generated Radiation	
5470	Hospital/Therapy	
5471	Annual Registration Fee	35.00
5472	per control unit and first tube, plus annual fee for each additional tube	
5473	connected to the control unit	
5474	Division Conducted Inspection, per tube	105.00
5475	Medical	
5476	Annual Registration Fee	35.00

5477	per control unit and first tube plus annual fee for each additional tube	
5478	connected to the control unit	
5479	Division Conducted Inspection, per tube	105.00
5480	Chiropractic	
5481	Annual Registration Fee	35.00
5482	per control unit and first tube, plus annual fee for each additional tube	
5483	connected to the control unit	
5484	Division Conducted Inspection, per tube	105.00
5485	Podiatry/Veterinary	
5486	Annual Registration Fee	35.00
5487	per control unit and first tube plus annual fee for each additional tube	
5488	connected to the control unit	
5489	Division Conducted Inspection, per tube	75.00
5490	Dental	
5491	Annual Registration Fee,	35.00
5492	per control unit and first tube, plus annual fee for each additional tube	
5493	connected to the control unit	
5494	Division Conducted Inspection, per tube	
5495	First tube on a single control unit	45.00
5496	Additional tubes on a control unit, per tube	12.50
5497	Industrial Facility with High and/or Very High Radiation Areas Accessible to Individuals	
5498	Annual Registration Fee	35.00
5499	per control unit and first tube plus annual fee for each additional tube	
5500	connected to the control unit	
5501	Division Conducted Inspection, per tube	105.00
5502	Industrial Facility with Cabinet X-Ray Units or Units Designed for other Purposes	
5503	Annual Registration Fee	35.00
5504	per control unit and first tube, plus annual fee for each additional tube	
5505	connected to the control unit	
5506	Division Conducted Inspection per tube	75.00
5507	Other	
5508	Annual Registration Fee	35.00
5509	per control unit and first tube plus annual fee for each additional tube	
5510	connected to the control unit	
5511	Division Conducted Annual or Biannual Inspection, per tube	105.00
5512	Division Conducted Inspection, once every five years, per tube	75.00
5513	Inspection reports submitted by independent qualified experts	15.00
5514	or registrants using qualified experts, per tube	

5515	Radioactive Material	
5516	Special Nuclear Material	
5517	Possession and use of special nuclear material in sealed sources contained in devices	
5518	used in industrial measuring systems, including x-ray fluorescence analyzers and neutron	
5519	generators	
5520	New License/Renewal	440.00
5521	Annual Fee	740.00
5522	Possession and use of less than 15 grams special nuclear material in unsealed form for research	
5523	and development	
5524	New License/Renewal	730.00
5525	Annual Fee	740.00
5526	Special nuclear material to be used as calibration and reference sources	
5527	New License/Renewal	180.00
5528	Annual Fee	240.00
5529	All other special nuclear material licenses	
5530	New License/Renewal	1,150.00
5531	Annual Fee	1,600.00
5532	Source Material	
5533	Licenses for concentrations of uranium from other areas (i.e. copper, phosphates, etc.) for the	
5534	production of uranium yellow cake (moist, solid)	
5535	New License/Renewal	5,510.00
5536	Annual Fee	4,220.00
5537	Regulation of source and byproduct material at uranium mills or commercial waste facilities	
5538	(1) Uranium mills or commercial sites disposing of or reprocessing by product material, per	
5539	month	6,667.00
5540	(2) Uranium mills the Executive Secretary	4,167.00
5541	has determined are on standby status, per month	
5542	Licenses for possession and use of source material for shielding	
5543	New License/Renewal	230.00
5544	Annual Fee	320.00
5545	All other source material licenses	
5546	New License/Renewal	1,000.00
5547	Annual Fee	1,120.00
5548	Radioactive Material other than Source Material and Special Nuclear Material Licenses of broad	
5549	scope for possession and use of radioactive material for processing or manufacturing of items	
5550	containing radioactive material for commercial distribution	
5551	New License/Renewal	2,320.00
5552	Annual Fee	2,960.00

5553	Other licenses for possession and use of radioactive material for processing or manufacturing of	
5554	items containing radioactive material for commercial distribution	
5555	New License/Renewal	1,670.00
5556	Annual Fee	2,040.00
5557	Licenses authorizing the processing or manufacturing and distribution or redistribution of	
5558	radiopharmaceuticals, generators, reagent kits, or sources or devices containing radioactive	
5559	material	
5560	New License/Renewal	2,320.00
5561	Annual Fee	2,960.00
5562	Licenses authorizing distribution or redistribution of radiopharmaceuticals, generators, reagent	
5563	kits, or sources or devices not involving processing of radioactive material	
5564	New License/Renewal	860.00
5565	Annual Fee	1,000.00
5566	Licenses for possession and use of radioactive material for industrial radiography operations.	
5567	New License/Renewal	1,670.00
5568	Annual Fee	2,560.00
5569	Licenses for possession and use of radioactive material in sealed sources for irradiation of	
5570	materials in which the source is not removed from its shield (self-shielded units)	
5571	New License/Renewal	700.00
5572	Annual Fee	940.00
5573	Licenses for possession and use of less than 10,000 curies of radioactive material in sealed	
5574	sources for irradiation of materials in which the source is exposed for irradiation purposes	
5575	New License/Renewal	1,670.00
5576	Annual Fee	1,740.00
5577	Licenses for possession and use of 10,000 curies or more of radioactive material in sealed	
5578	sources for irradiation of materials in which the source is exposed for irradiation purposes	
5579	New License/Renewal	3,340.00
5580	Annual Fee	3,480.00
5581	Licenses to distribute items containing radioactive material that require device review to persons	
5582	exempt from the licensing requirements of R313-19, except specific licenses authorizing	
5583	redistribution of items that have been authorized for distribution	
5584	to persons exempt from the licensing requirements of R313-19	
5585	New License/Renewal	700.00
5586	Annual Fee	580.00
5587	Licenses to distribute items containing radioactive material or quantities of radioactive material	
5588	that do not require device evaluation to persons exempt from the licensing requirements of	
5589	R313-19, except for specific licenses authorizing redistribution	
5590	of items that have been authorized for distribution to persons exempt from the licensing	

5591	requirements of R313-19	
5592	New License/Renewal	700.00
5593	Annual Fee	580.00
5594	Licenses to distribute items containing radioactive material that require sealed source and/or	
5595	device review to persons generally licensed under R313-21, except specific licenses authorizing	
5596	redistribution of items that have been authorized	
5597	for distribution to persons generally licensed under R313-21	
5598	New License/Renewal	700.00
5599	Annual Fee	580.00
5600	Licenses to distribute items containing radioactive material or quantities of radioactive material	
5601	that do not require sealed source and/or device review to persons generally licensed under	
5602	R313-21, except specific licenses authorizing redistribution of	
5603	items that have been authorized for distribution to persons generally licensed under R313-21	
5604	New License/Renewal	700.00
5605	Annual Fee	580.00
5606	Licenses of broad scope for possession and use of radioactive material for research and	
5607	development which do not authorize commercial distribution	
5608	New License/Renewal	2,320.00
5609	Annual Fee	2,960.00
5610	Licenses for possession and use of radioactive material for research and development, which do	
5611	not authorize commercial distribution	
5612	New License/Renewal	700.00
5613	Annual Fee	940.00
5614	All other specific radioactive material licenses	
5615	New License/Renewal	440.00
5616	Annual Fee	520.00
5617	Licenses that authorize services for other licensees, except licenses that authorize leak testing or	
5618	waste disposal services which are subject to the fees specified for the listed services	
5619	New License/Renewal	320.00
5620	Annual Fee	420.00
5621	Licenses that authorize services for leak testing only	
5622	New License/Renewal	150.00
5623	Annual Fee	160.00
5624	Radioactive Waste Disposal	
5625	Licenses specifically authorizing the receipt of waste radioactive material from other persons	
5626	for the purpose of commercial disposal by land by the licensee	
5627	New Application	
5628	(a) Siting application: Actual costs up to	250,000.00

5629	(b) License application: Actual costs up to	1,000,000.00
5630	Renewal: Actual cost up to	1,000,000.00
5631	Pre-licensing and operations review and consultation on commercial low-level radioactive waste	
5632	facilities, per hour	70.00
5633	Review of commercial low-level radioactive waste disposal and uranium recovery special	
5634	projects. Applicable when the licensee and the Division agree that a review be conducted by a	
5635	contractor in support of the efforts of Division staff:	
5636	Actual cost	
5637	Review of topical reports submitted by a licensee or manufacturer to certify waste casks for	
5638	transportation or disposal, per hour	70.00
5639	Generator Site Access Permits	
5640	Generators transferring 1001 or more cubic feet of radioactive waste, per year	1,300.00
5641	Generators transferring 1000 cubic feet or less of radioactive waste, per year	500.00
5642	Brokers, (waste collectors or processors), per year	5,000.00
5643	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
5644	miscellaneous reports for uranium recovery facilities, per hour	70.00
5645	Licenses specifically authorizing the receipt of waste radioactive material from other persons for	
5646	the purpose of packaging or repackaging the material. The licensee will dispose of the material	
5647	by transfer to another person authorized to receive	
5648	or dispose of the material	
5649	New License/Renewal	3,190.00
5650	Annual Fee	2,760.00
5651	Licenses specifically authorizing the receipt of prepackaged waste radioactive material from	
5652	other persons. The licensee will dispose of the material by transfer to another person authorized	
5653	to receive or dispose of the material	
5654	New License/Renewal	700.00
5655	Annual Fee	1,100.00
5656	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
5657	licensee does not take possession of waste material	
5658	New License/Renewal	440.00
5659	Annual Fee	520.00
5660	Well Logging, Well Surveys, and Tracer Studies Licenses for possession and use of radioactive	
5661	material for well logging, well surveys, and tracer studies other than field flooding tracer studies	
5662	New License/Renewal	1,670.00
5663	Annual Fee	2,100.00
5664	Licenses for possession and use of radioactive material for field flooding tracer studies	
5665	New License/Renewal Actual Cost	
5666	Annual Fee	4,000.00

5667	Nuclear Laundries	
5668	Licenses for commercial collection and laundry of items contaminated with radioactive	
5669	material	
5670	New License/Renewal	1,670.00
5671	Annual Fee	2,380.00
5672	Human Use of Radioactive Material. Licenses for human use of radioactive material in sealed	
5673	sources contained in teletherapy devices	
5674	New License/Renewal	1,090.00
5675	Annual Fee	1,280.00
5676	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
5677	research and development, including human use of radioactive material, except licenses for	
5678	radioactive material in sealed sources contained in teletherapy devices	
5679	New License/Renewal	2,320.00
5680	Annual Fee	2,960.00
5681	Other licenses issued for human use of radioactive material, except licenses for use of	
5682	radioactive material contained in teletherapy devices	
5683	New License/Renewal	700.00
5684	Annual Fee	1,100.00
5685	Civil Defense	
5686	Licenses for possession and use of radioactive material for civil defense activities	
5687	New License/Renewal	700.00
5688	Annual Fee	380.00
5689	Power Source	
5690	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
5691	the decay energy of the material is used as a source for power	
5692	New License/Renewal	5,510.00
5693	Annual Fee	2,520.00
5694	Plan Reviews	
5695	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
5696	pursuant to R313-15-1002, or site restoration activities	400.00
5697	Plus added cost above 8 hours, per hour	70.00
5698	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
5699	applicable:	
5700	Actual Cost	
5701	General License	
5702	Measuring, gauging and control devices	
5703	Initial registration/renewal for first year	20.00
5704	Annual fee after initial registration/renewal	20.00



5705	In Vitro Testing	
5706	Initial registration/renewal for first year	20.00
5707	Annual fee after initial registration/renewal	20.00
5708	Depleted Uranium	
5709	Initial registration/renewal for first year	20.00
5710	Annual fee after initial registration/renewal	20.00
5711	Charge for Late Payment of Fees, for all fees, per 30 days late	25.00
5712	Publication costs for making public notice of required actions:	
5713	Actual Cost	
5714	Reciprocity Fees	
5715	Licensees who conduct the activities under the reciprocity provisions of R313-19-30	
5716	Initial Filing of Application:	
5717	Full Annual for Specific Category of User Listed Above	
5718	Expedited application review. Applicable when, by mutual consent of the applicant and affected	
5719	staff, an application request is taken out of date order and processed by staff per hour	75.00
5720	Management and oversight of impounded radioactive material:	
5721	Actual Cost	
5722	License amendment, for greater than three applications in a calendar year	200.00
5723	Analytical costs for environmental monitoring samples from radioactive materials facilities	
5724	Actual Costs	
<b>5725</b>	<b>Water Quality</b>	
5726	Water Quality Regulations, Complete set	30.00
5727	Water Quality Regulations, R317-1, 2, 5, 6, 7; 10, 11, and 100, 101, 102, 103, 550, 560	2.00
5728	Water Quality Regulations, R317-3, R317-4, R317-8	10.00
5729	305(b) Water Quality Report	20.00
5730	Report Entitled:	
5731	Utah's Lakes and Reservoirs-Inventory and Classification of Utah's Priority Lakes and	
5732	Reservoirs	50.00
5733	Operator Certification	
5734	Certification Examination	35.00
5735	Renewal of Certificate	10.00
5736	Renewal of Lapsed Certificate - late fee (per month, 30.00 maximum)	10.00
5737	Duplicate Certificate	20.00
5738	New Certificate change in status	20.00
5739	Certification by reciprocity with another state	20.00
5740	Grandfather Certificate	20.00
5741	Underground Wastewater Disposal Systems	
5742	New Systems Fee	25.00

5743	Certificate Issuance	10.00
5744	UPDES Permits	
5745	Cement Manufacturing	
5746	Major	3,600.00
5747	Minor	900.00
5748	Coal Mining and Preparation	
5749	General Permit	1,800.00
5750	Fees for general permits issued for less than 5 years will be prorated based	
5751	on a 5-year permit, \$100.00 minimum	
5752	Individual Major	5,400.00
5753	Individual Minor	3,600.00
5754	Concentrated Animal Feeding Operations (CAFO) General Permit	500.00
5755	Fees for general permit issued for less than 5 years will be pro-rated based	
5756	on a 5 year permit, \$100.00 minimum	
5757	Construction Dewatering/Hydrostatic Testing General Permit	500.00
5758	Fees for general permits issued for less than 5 years will be prorated based	
5759	on a 5-year permit, \$100 minimum	
5760	Dairy Products	
5761	Major	3,600.00
5762	Minor	1,800.00
5763	Electric	
5764	Major	4,500.00
5765	Minor	1,800.00
5766	Fish Hatcheries General Permit	500.00
5767	Fees for general permits issued for less than 5 years will be prorated based	
5768	on a 5-year permit, \$100.00 minimum.	
5769	Food and Kindred Products	
5770	Major	4,500.00
5771	Minor	1,800.00
5772	Hazardous Waste Clean-up Sites	10,800.00
5773	Geothermal	
5774	Major	3,600.00
5775	Minor	1,800.00
5776	Inorganic Chemicals	
5777	Major	5,400.00
5778	Minor	2,700.00
5779	Iron and Steel Manufacturing	
5780	Major	10,800.00

5781	Minor	2,700.00
5782	Leaking Underground Storage Tank Cleanup	
5783	General Permit	1,800.00
5784	Fees for general permits issued for less than 5 years will be prorated based	
5785	on a 5-year permit, \$100 minimum	
5786	Individual Permit	3,600.00
5787	Meat Products	
5788	Major	5,400.00
5789	Minor	1,800.00
5790	Metal Finishing and Products	
5791	Major	5,400.00
5792	Minor	2,700.00
5793	Mineral Mining and Processing	
5794	Sand and Gravel	1,000.00
5795	Salt Extraction	1,000.00
5796	Other Majors	3,600.00
5797	Other Minors	1,800.00
5798	Manufacturing	
5799	Major	7,200.00
5800	Minor	2,700.00
5801	Oil and Gas Extraction	
5802	flow rate <= 0.5 MGD	1,800.00
5803	flow rate > 0.5 MGD	2,700.00
5804	Ore Mining	
5805	Major	5,400.00
5806	Minor	2,700.00
5807	Major w/Conc. Process	10,800.00
5808	Organic Chemicals Manufacturing	
5809	Major	9,000.00
5810	Minor	2,700.00
5811	Petroleum Refining	
5812	Major	7,200.00
5813	Minor	2,700.00
5814	Pharmaceutical Preparations	
5815	Major	7,200.00
5816	Minor	2,700.00
5817	Rubber and Plastic Products	
5818	Major	4,500.00

5819	Minor	2,700.00
5820	Space Propulsion	
5821	Major	10,000.00
5822	Minor	2,700.00
5823	Steam and/or Power Electric Plants	
5824	Major	3,600.00
5825	Minor	1,800.00
5826	Water Treatment Plants (Except Political Subdivisions)	
5827	General Permit	500.00
5828	Fees for general permits issued for less than 5 years will be prorated based	
5829	on a 5-year permit, \$100 minimum	
5830	Non-contact Cooling Water	
5831	Flow rate <= 10,000 gpd	500.00
5832	10,000 gpd < Flow rate 100,000 gpd \$500.00 up to \$1,000.00	1,000.00
5833	100,000 gpd < Flow rate <1.0 MGD \$1,000.00 up to \$2,000.00	2,000.00
5834	Flow Rate > 1.0 MGD	3,000.00
5835	Note: Fee amt. will be prorated based on flow rate.	
5836	General Multi-Secture Industrial Storm Water Permit*	500.00
5837	*Fees for general permits issued for less than 5 years will be prorated	
5838	based on a 5-year permit, \$100.00 minimum	
5839	General Construction Storm Water Permit> 1 Acre*	500.00
5840	*Fees for general permits issued for less than 5 years will be prorated	
5841	based on a 5-year permit, \$100.00 minimum	
5842	Municipal Storm Water Annual Fee:	
5843	0-5,000 Population	500.00
5844	5,001 - 10,000 Population	800.00
5845	10,001 - 50,000 Population	1,200.00
5846	50,001 - 125,000 Population	2,000.00
5847	> 125,000 Population	3,000.00
5848	Annual Ground Water Permit Administration Fee	
5849	Tailings/Evap/Process Ponds; Heaps (per each)	
5850	0-1 Acre	350.00
5851	1-15 Acres	700.00
5852	15-50 Acres	1,400.00
5853	50-300 Acres	2,100.00
5854	Over 300 Acres	2,800.00
5855	All Others	
5856	Base (one regulated facility)	700.00

5857	Per each additional regulated facility	700.00
5858	(Multi-celled pond system or grouping of facilities with common	
5859	compliance point is considered one facility.)	
5860	UPDES, Ground Water, Underground Injection Control, and Construction Permits not listed	
5861	above and Permit modifications (except political subdivisions), per hour	70.00
5862	Complex facilities where the anticipated permit issuance costs will exceed the above	
5863	categorical fees by 25%, per hour	70.00
5864	(Permittee to be notified upon receipt of application)	
5865	Water Quality Cleanup Activities	
5866	Corrective Action, Site Investigation/Remediation Oversight Administration of Consent	
5867	Orders and Agreements.	70.00
5868	In lieu of fees for established above, the applicant or responsible party	
5869	may voluntarily make advance payment for more than the established fee to	
5870	facilitate oversight activities or permit issuance.	
5871	Loan Administration Fees, Actual Costs	
5872	Technical review of and assistance given for sales/use tax exemptions, per hour	70.00
5873	Domestic Sewage Sludge Permits (number of resident connections); annual fee	
5874	0 - 4,000	500.00
5875	4001 - 15,000	1,018.00
5876	More than 15,000	1,538.00
<b>5877</b>	<b>Drinking Water</b>	
5878	Safe Drinking Water Regulations Rules	
5879	Bound	50.00
5880	Special Surveys: Actual Cost	
5881	File Searches: Actual Cost	
5882	Well Sealing Inspection (per hour + mileage + per diem)	70.00
5883	Special Consulting/Technical Assistance, per hour	70.00
5884	Operator Certification Program Fees	
5885	Examination fee (any level)	100.00
5886	Renewal of certification (every 3 years if applied for during designated period)	100.00
5887	Grandfather Certification Application Fee	100.00
5888	Reinstatement of lapsed certificate	200.00
5889	Certificate of reciprocity with another state	100.00
5890	Conversion Fee (Specialist to Operator-Operator to Specialist)	20.00
5891	Cross Connection Control Program	
5892	Examination fee	60.00
5893	Certification fee	100.00
5894	Renewal fee	

5895	Class I	160.00
5896	Class II	160.00
5897	Class III	160.00
5898	All fees will be deposited in a special account to defray the costs of	
5899	administering the Cross Connection Control and Certification programs.	
5900	Financial Assistance Program Fees	
5901	Application Processing	
5902	Actual Cost	
<b>5903</b>	<b>Solid and Hazardous Waste</b>	
5904	Utah Hazardous Waste Rules	10.00
5905	Utah Solid Waste Rules	10.00
5906	Utah Used Oil Rules	5.00
5907	RCRA Facility List	5.00
5908	Solid and Hazardous Waste Program Administration:	
5909	(including Used Oil and Waste Tire Recycling Programs)	
5910	The following fees do not apply to municipalities, counties, or special	
5911	service districts seeking Division of Solid and Hazardous Waste reviews.	
5912	Professional, per hour	70.00
5913	(This fee includes but is not limited to: Review of Site Investigation and	
5914	Site Remediation, Plans, Review of permit applications Permit modifications	
5915	and Permit Renewals: Review and Oversight of Administrative Consent	
5916	Orders and Consent Agreements, Judicial Orders and related compliance	
5917	activities and Review and Oversight of Construction Activities)	
5918	Hazardous Waste Permit Filing Fees:	
5919	Hazardous Waste Operation Plan Renewal:	1,000.00
5920	(Hourly plan review fees credited against this filing fee)	
5921	Solid Waste Permit Filing Fees:	
5922	The following fees do not apply to municipalities, counties, or special	
5923	service districts seeking Division of Solid and Hazardous Waste reviews.	
5924	New Comm. Facility:	
5925	Class V and Class VI Landfills	1,000.00
5926	New Non-Commercial Facility	750.00
5927	New Incinerator:	
5928	Commercial	5,000.00
5929	Industrial or Private	1,000.00
5930	Plan Renewals and Plan Modifications	100.00
5931	Variance Requests	500.00
5932	Waste Tire Recycling Fees	

5933	Waste Tire Recycler Registration Fee, annual	100.00
5934	Waste Tire Transporter Registration Fee, annual	100.00
5935	Used Oil Fees	
5936	Do It Your Self'er and Used Oil Collection Center Registration Fee	
5937	No Charge	
5938	Used Oil Permit Filing Fee for	
5939	Transporter, Transfer Facility, Processor/Re-refiner,	100.00
5940	Off-Spec Burner, and Land Application	
5941	Used Oil Registration Fee for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
5942	Burner, and Land Application, Annual	100.00
5943	Used Oil Marketer Registration Fee, annual	50.00
5944	Used Oil Marketer Permit Filing Fee	50.00
5945	DEPARTMENT OF TRANSPORTATION	
5946	SUPPORT SERVICES	
<b>5947</b>	<b>Administration</b>	
5948	Outdoor Advertising Permit Fee, per year	25.00
5949	GRAMA Fee	
5950	Per Copy, If they come into our office to make the copy	.05
5951	Per Copy, if UDOT makes the copy	.50
5952	Per Copy, 11 X 17 Copy, beginning the first sheet	1.00
5953	Per Computer Run	25.00
5954	When the request requires computer output other than word processing,	
5955	plus a reasonable portion of the costs associating with formatting or	
5956	interfacing the information. Hourly rate, after the first quarter hour, of staff	
5957	time for search, retrieval, and other direct administrative costs for complying	
5958	with a request, not to exceed the salary of the lowest paid employee who, in	
5959	the discretion of the custodian of the records, has the necessary skill and	
5960	training to process the request.	
5961	Tow Truck Driver Certification Fee	200.00
5962	Tramway Registration Fees	
5963	Two-car or Multicar Aerial Passenger Tramway (101 HP or over)	1,320.00
5964	Two-car or Multicar Aerial Passenger Tramway (100 HP or under)	660.00
5965	Chair lift (Double)	420.00
5966	Chair lift (Triple)	495.00
5967	Chair lift (Quad)	585.00
5968	Chair lift (Detachable)	1,320.00
5969	Conveyor, Rope Tow	165.00
5970	Funicular (Single or Double Reversible)	1,320.00

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5971	Rope Tow, J-bar, T-bar, or platter pull	165.00
5972	Bus Bench Advertising	
5973	Initial Permit good for 5 years	200.00
5974	Renewal good for another 5 years	25.00
5975	Access Management Application Fees	
5976	Type 2	350.00
5977	Type 1	50.00
5978	Type 3	750.00
5979	Type 4	1,750.00
5980	Access Violation Fine - per day	10.00
5981	Airport Licensing Fee	10.00
5982	Lake Powell Ferry Rates	
5983	Foot Passengers	5.00
5984	Bicyclists would be considered foot passengers. Children under 5	
5985	accompanied by an adult would be free	
5986	Motorcycles	10.00
5987	Vehicles under 20'	<del>H</del> → [10.00] <u>20.00</u> ← <del>H</del>
5988	Vehicles over 20'	1.25
5989	(per foot)	
5990	<b>Section 2. Effective Date.</b>	
5991	This act takes effect July 1, 2006.	
5992		



**State Impact**

This bill appropriates \$202,055,900 in general and education funds, plus \$186,538,900 from other various sources as detailed below, for the use and support of state agencies and higher education institutions.

	<u>FY 2007</u> <u>Approp.</u>	<u>FY 2008</u> <u>Approp.</u>	<u>FY 2007</u> <u>Revenue</u>	<u>FY 2008</u> <u>Revenue</u>
General Fund	\$34,241,300	\$34,241,300	\$0	\$0
General Fund, One-Time	\$143,639,000	\$0	\$350,000	\$0
Uniform School Fund	(\$14,923,600)	(\$14,923,600)	\$0	\$0
Uniform School Fund, One-	\$5,000,000	\$0	\$0	\$0
Income Tax	\$29,965,800	\$29,965,800	\$0	\$0
Income Tax, One-Time	\$4,133,400	\$0	\$0	\$0
Transportation Fund	\$9,302,600	\$9,302,600	\$0	\$0
Transportation Fund, One-	\$3,000,000	\$0	\$0	\$0
Federal Funds	\$7,744,200	\$7,744,200	\$0	\$0
Federal Mineral Lease	\$15,644,700	\$15,644,700	\$0	\$0
Dedicated Credits	\$118,660,100	\$118,660,100	\$0	\$0
Restricted Funds	\$38,796,500	\$38,796,500	\$0	\$0
Transfers	(\$11,488,500)	(\$11,488,500)	\$0	\$0
Nonlapsing Funds	\$4,879,300	\$4,879,300	\$0	\$0
<b>TOTAL</b>	<b>\$388,594,800</b>	<b>\$232,822,400</b>	<b>\$350,000</b>	<b>\$0</b>

**Individual and Business Impact**

No fiscal impact