

NEW FISCAL YEAR SUPPLEMENTAL APPROPRIATIONS ACT

2006 GENERAL SESSION

STATE OF UTAH

Chief Sponsor: Lyle W. Hillyard

House Sponsor: Ron Bigelow

LONG TITLE

General Description:

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

Highlighted Provisions:

This bill:

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

Monies Appropriated in this Bill:

This bill appropriates for fiscal year 2007:

- \$177,880,300 from the General Fund;
(\$9,923,600) from the Uniform School Fund;
\$34,099,200 from income tax revenue;
\$193,024,800 from various sources as detailed in this bill.

Other Special Clauses:

This bill takes effect July 1, 2006.

Utah Code Sections Affected:

ENACTS UNCODIFIED MATERIAL

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

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

EXECUTIVE OFFICES & CRIMINAL JUSTICE

GOVERNOR'S OFFICE

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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.	

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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	

149	ITEM 17	To Utah Department of Corrections - Jail Reimbursement	
150		It is the intent of the Legislature that the funds for Jail	
151		Reimbursement shall not lapse.	
152		BOARD OF PARDONS AND PAROLE	
153	ITEM 18	To Board of Pardons and Parole	
154		From General Fund	200,100
155		Schedule of Programs:	
156		Board Of Pardons and Parole	200,100
157		It is the intent of the Legislature that the funds for the	
158		Board of Pardons and Parole shall not lapse.	
159		DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
160	ITEM 19	To Department of Human Services - Division of Juvenile Justice	
161		Services - Programs and Operations	
162		From General Fund	394,400
163		From General Fund, One-time	1,666,200
164		From Federal Funds	13,700
165		From Revenue Transfers - Medicaid	(1,666,200)
166		Schedule of Programs:	
167		Administration	67,000
168		Early Intervention	14,900
169		Community Programs	10,800
170		Correctional Facilities	3,000
171		Rural Programs	14,000
172		Youth Parole Authority	298,400
173		It is the intent of the Legislature that the following line	
174		items in the Division of Juvenile Justice Services be	
175		consolidated for FY 2007: Programs and Operations and the	
176		Youth Parole Authority. The Youth Parole Authority will	
177		become a program in the DJJS Programs and Operations line	
178		item. It is the intent of the Legislature that the funds for	
179		Programs and Operations shall not lapse.	
180	ITEM 20	To Department of Human Services - Division of Juvenile Justice	
181		Services - Youth Parole Authority	
182		From General Fund	(284,700)
183		From Federal Funds	(13,700)
184		Schedule of Programs:	
185		Youth Parole Authority	(298,400)

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186	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
187	ITEM 21 To Judicial Council/State Court Administrator - Administration	
188	From General Fund	(42,000)
189	From General Fund, One-time	260,000
190	From Federal Funds	72,500
191	From General Fund Restricted - Court Security Account	170,000
192	From General Fund Restricted - Online Court Assistance	25,000
193	Schedule of Programs:	
194	District Courts	33,400
195	Juvenile Courts	96,900
196	Courts Security	170,000
197	Administrative Office	(79,900)
198	Data Processing	265,100
199	It is the intent of the Legislature that in FY 2007 the	
200	Judicial Council is authorized to create a court commissioner	
201	position for the 3rd District Court. It is the intent of the	
202	Legislature that the funds for Courts Administration shall not	
203	lapse.	
204	ITEM 22 To Judicial Council/State Court Administrator - Grand Jury	
205	It is the intent of the Legislature that the funds for Grand	
206	Jury shall not lapse.	
207	ITEM 23 To Judicial Council/State Court Administrator - Contracts and	
208	Leases	
209	From General Fund	473,800
210	From General Fund, One-time	90,000
211	Schedule of Programs:	
212	Contracts and Leases	563,800
213	It is the intent of the Legislature that the funds for Contracts	
214	and Leases shall not lapse.	
215	ITEM 24 To Judicial Council/State Court Administrator - Jury and Witness	
216	Fees	
217	It is the intent of the Legislature that the funds for	
218	Jury/Witness/Interpreter shall not lapse.	
219	ITEM 25 To Judicial Council/State Court Administrator - Guardian ad Litem	
220	From General Fund	2,100
221	From General Fund Restricted - Children's Legal Defense	(20,000)
222	From General Fund Restricted - Guardian Ad Litem Services	20,000

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

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

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

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

371	Conduct Commission shall not lapse and that those funds shall	
372	be used to hire temporary contractors on an as-needed basis.	
373	ITEM 42 To Department of Administrative Services - Purchasing	
374	From General Fund	13,700
375	Schedule of Programs:	
376	Purchasing and General Services	13,700
377	ITEM 43 To Department of Administrative Services - Human Resource	
378	Management	
379	From General Fund	(80,500)
380	Schedule of Programs:	
381	Administration	(94,300)
382	Policy	4,300
383	Central Operations	4,500
384	Information Technology	5,000
385	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
386	ITEM 44 To Department of Administrative Services - Division of Facilities	
387	Construction and Management - Facilities Management	
388	Budgeted FTE	3.0
389	It is the intent of the Legislature that DFCMs internal	
390	service fund be allowed to increase their number of vehicles by	
391	2 for maintenance at the Tooele Courthouse and Ogden	
392	Regional Center #2. The division is authorized to transfer the	
393	necessary funds to the Division of Fleet Operations.	
394	It is the intent of the Legislature that DFCMs internal	
395	service fund may add up to three FTE and up to two vehicles	
396	beyond the authorized level if new facilities come on line or	
397	maintenance agreements are requested. Any FTE or vehicles	
398	will be reviewed and may be approved by the Legislature in the	
399	next legislative session.	
400	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT INTERNAL SERVICE FUNDS	
401	ITEM 45 To Department of Human Resource Management	
402	From Dedicated Credits - Intragovernmental Revenue	11,279,800
403	Schedule of Programs:	
404	ISF - Field Services	10,235,800
405	ISF - Payroll Field Services	1,044,000
406	Budgeted FTE	165.6
407	It is the intent of the Legislature that for each full-time	

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408	equivalent position filled in the Department of Human	
409	Resource Management internal service funds at least one	
410	position will be vacated and eliminated elsewhere in state	
411	government.	
412	CAREER SERVICE REVIEW BOARD	
413	ITEM 46 To Career Service Review Board	
414	From General Fund	16,000
415	Schedule of Programs:	
416	Career Service Review Board	16,000
417	STATE BOARD OF BONDING COMMISSIONERS - DEBT SERVICE	
418	ITEM 47 To State Board of Bonding Commissioners - Debt Service - Debt	
419	Service	
420	From Uniform School Fund	(17,164,300)
421	From Income Tax	17,164,300
422	From Centennial Highway Fund	1,583,400
423	Schedule of Programs:	
424	Debt Service	1,583,400
425	DEPARTMENT OF TECHNOLOGY SERVICES	
426	ITEM 48 To Department of Technology Services - Chief Information Officer	
427	From General Fund	3,100
428	Schedule of Programs:	
429	Chief Information Officer	3,100
430	ITEM 49 To Department of Technology Services - Integrated Technology	
431	Division	
432	From General Fund	4,000
433	From General Fund, One-time	900,000
434	From Dedicated Credits Revenue	3,500
435	Schedule of Programs:	
436	Automated Geographic Reference Center	907,500
437	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
438	ITEM 50 To Department of Technology Services - Operations	
439	From Dedicated Credits - Intragovernmental Revenue	106,684,400
440	Schedule of Programs:	
441	Agency Services Division	54,284,400
442	Enterprise Technology Division	52,400,000
443	Budgeted FTE	933.0
444	Authorized Capital Outlay	24,877,400

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445	COMMERCE & REVENUE	
446	UTAH STATE TAX COMMISSION	
447	ITEM 51 To Utah State Tax Commission - Tax Administration	
448	From General Fund	503,900
449	From Uniform School Fund	119,400
450	From Dedicated Credits Revenue	300
451	From General Fund Restricted - Sales and Use Tax Administration Fees	11,800
452	Schedule of Programs:	
453	Administration Division	286,500
454	Auditing Division	152,700
455	Multi-State Tax Compact	25,000
456	Technology Management	196,000
457	Tax Processing Division	(228,600)
458	Seasonal Employees	59,200
459	Tax Payer Services	44,900
460	Property Tax Division	(16,300)
461	Motor Vehicles	821,500
462	Motor Vehicle Enforcement Division	(705,500)
463	The Legislature intends that this appropriation not lapse and	
464	that unexpended balances be spent for costs of modernization	
465	of tax and motor vehicle systems and Streamlined Sales Tax	
466	implementation.	
467	ITEM 52 To Utah State Tax Commission - Liquor Profit Distribution	
468	From General Fund Restricted-Alcoholic Beverage Enforcement & Treatment	608,100
469	Schedule of Programs:	
470	Liquor Profit Distribution	608,100
471	DEPARTMENT OF WORKFORCE SERVICES	
472	ITEM 53 To Department of Workforce Services - Workforce Services	
473	From General Fund	947,000
474	From General Fund, One-time	9,787,400
475	From Federal Funds	7,005,900
476	From Dedicated Credits Revenue	100
477	From Unemployment Compensation Trust	4,860,600
478	From Transfers - Health	6,135,900
479	Schedule of Programs:	
480	Unemployment Insurance	29,521,100
481	Workforce Services	(280,815,400)

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482	Food Stamps	42,519,000
483	Child Care	56,637,500
484	Wagner-Peyser	11,342,700
485	Other	32,571,100
486	Temporary Assistance to Needy Families	106,638,200
487	General Assistance/SSI	10,581,900
488	Workforce Investment Act	19,740,800

489 The Legislature does not intend to lapse these funds.

490 The Legislature intends that \$2,160,000 in funds from the
491 March 13, 2002 Reed Act distribution of Unemployment
492 Compensation Trust be used for employment service
493 administration, consistent with Section 903(d) of the Federal
494 Social Security Act.

495 The Legislature intends that \$4,344,000 in funds
496 appropriated from the Unemployment Compensation Trust
497 come from the October 1999 (\$878,518), October 2000
498 (\$891,084), October 2001 (\$924,887), and March 2002
499 (\$2,849,511) Reed Act Distributions, and that they be used for
500 Unemployment Insurance automation projects, consistent with
501 Section 903(d) of the Federal Social Security Act.

502 DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL

503 ITEM 54 To Department of Alcoholic Beverage Control - Alcoholic
504 Beverage Control

505	From Liquor Control Fund	1,922,700
506	Schedule of Programs:	
507	Executive Director	80,600
508	Administration	13,600
509	Operations	100
510	Warehouse and Distribution	65,000
511	Stores and Agencies	1,763,400

512 LABOR COMMISSION

513 ITEM 55 To Labor Commission

514	From General Fund	618,100
515	From Federal Funds	9,900
516	From General Fund Restricted - Workplace Safety	391,600
517	From Uninsured Employers' Fund	(246,300)
518	Schedule of Programs:	

519	Administration	176,000
520	Industrial Accidents	9,700
521	Adjudication	5,700
522	Division of Safety	11,100
523	Workplace Safety	393,600
524	Anti-Discrimination	11,400
525	Utah Occupational Safety and Health	165,800
526	The Legislature intends that fees collected from sponsoring	
527	and holding seminars shall be non-lapsing.	
528	DEPARTMENT OF COMMERCE	
529	ITEM 56 To Department of Commerce - Commerce General Regulation	
530	From Dedicated Credits Revenue	1,100
531	From General Fund Restricted - Commerce Service Fund	595,300
532	From General Fund Restricted - Commerce Service Fund - Public Utilities Regulatory	
533	Fund	800
534	From Real Estate Education, Research, and Recovery Fund	(2,000)
535	Schedule of Programs:	
536	Administration	166,100
537	Occupational & Professional Licensing	222,900
538	Securities	12,200
539	Consumer Protection	8,400
540	Corporations and Commercial Code	123,500
541	Real Estate	63,300
542	Public Utilities	800
543	Building Operations and Maintenance	(2,000)
544	The Legislature intends that at the end of the fiscal year,	
545	unused funds for the Committee on consumer Services lapse to	
546	the Committee's Professional and Technical Services and that	
547	unused funds for Public Utilities lapse to Public Utilities	
548	Professional and Technical Services Line item.	
549	ITEM 57 To Department of Commerce - Public Utilities Professional &	
550	Technical Services	
551	The Legislature does not intend to lapse these funds.	
552	ITEM 58 To Department of Commerce - Committee of Consumer Services	
553	Professional and Technical Services	
554	The Legislature does not intend to lapse these funds.	
555	FINANCIAL INSTITUTIONS	

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556	ITEM 59	To Financial Institutions - Financial Institutions Administration	
557		From General Fund Restricted - Financial Institutions	546,600
558		Schedule of Programs:	
559		Administration	546,600
560		INSURANCE DEPARTMENT	
561	ITEM 60	To Insurance Department - Insurance Department Administration	
562		From General Fund	355,100
563		From Dedicated Credits Revenue	2,900
564		Schedule of Programs:	
565		Administration	355,100
566		Insurance Fraud Program	2,900
567	ITEM 61	To Insurance Department - Comprehensive Health Insurance Pool	
568		From General Fund	3,796,100
569		From General Fund, One-time	1,000,000
570		Schedule of Programs:	
571		Comprehensive Health Insurance Pool	4,796,100
572		PUBLIC SERVICE COMMISSION	
573	ITEM 62	To Public Service Commission	
574		From Dedicated Credits Revenue	(200)
575		From General Fund Restricted - Commerce Service Fund - Public Utilities Regulatory	
576		Fund	5,500
577		Schedule of Programs:	
578		Public Service Commission	5,300
579		The Legislature does not intend to lapse these funds.	
580	ITEM 63	To Public Service Commission - Universal Telecommunications	
581		Support Fund	
582		From Universal Public Telecom Service Fund	(144,800)
583		Schedule of Programs:	
584		Universal Telecom Service Fund	(144,800)
585		ECONOMIC DEVELOPMENT	
586		DEPARTMENT OF COMMUNITY AND CULTURE	
587	ITEM 64	To Department of Community and Culture - Administration	
588		From General Fund	196,200
589		From General Fund, One-time	(656,000)
590		From Beginning Nonlapsing Appropriation Balances	656,000
591		Schedule of Programs:	
592		Executive Director	161,500

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593	Administrative Services	34,700
594	It is the intent of the Legislature that funding for the	
595	Department of Community and Culture Administration be	
596	nonlapsing.	
597	ITEM 65 To Department of Community and Culture - State History	
598	From General Fund	51,200
599	From General Fund, One-time	120,000
600	Schedule of Programs:	
601	Administration	1,200
602	Office of Preservation	50,000
603	History Projects and Grants	120,000
604	It is the intent of the Legislature that funding for State	
605	History be nonlapsing.	
606	ITEM 66 To Department of Community and Culture - Fine Arts	
607	From General Fund	17,000
608	From General Fund, One-time	195,500
609	From Federal Funds	900
610	From Dedicated Credits Revenue	100
611	Schedule of Programs:	
612	Administration	16,500
613	Grants to Non-profits	95,500
614	Community Arts Outreach	101,500
615	It is the intent of the Legislature that funding for Fine Arts	
616	be nonlapsing.	
617	ITEM 67 To Department of Community and Culture - State Library	
618	From General Fund	89,200
619	From General Fund, One-time	200,000
620	From Federal Funds	5,700
621	From Dedicated Credits Revenue	6,400
622	Schedule of Programs:	
623	Administration	46,000
624	Library Development	207,000
625	Information Resources	48,300
626	It is the intent of the Legislature that funding for the State	
627	Library be nonlapsing.	
628	ITEM 68 To Department of Community and Culture - Indian Affairs	
629	From General Fund	(28,300)

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630	From Dedicated Credits Revenue	5,000
631	Schedule of Programs:	
632	Indian Affairs	(23,300)
633	It is the intent of the Legislature that funding for Indian	
634	Affairs be nonlapsing.	
635	ITEM 69 To Department of Community and Culture - Housing and	
636	Community Development	
637	From General Fund	14,900
638	From General Fund, One-time	195,500
639	From Dedicated Credits Revenue	200,000
640	From General Fund Restricted - Pamela Atkinson Homeless Trust	500,000
641	From Permanent Community Impact	77,800
642	Schedule of Programs:	
643	Community Development Administration	8,800
644	Ethnic Office	(65,200)
645	Museum Services	95,600
646	Community Assistance	319,000
647	Homeless Committee	500,000
648	Emergency Food Network	130,000
649	It is the intent of the Legislature that funding for Housing	
650	and Community Development be nonlapsing.	
651	ITEM 70 To Department of Community and Culture - Community	
652	Development Capital Budget	
653	From General Fund Restricted - Mineral Lease	2,000,000
654	From Permanent Community Impact	10,950,000
655	From Repayments	1,147,000
656	Schedule of Programs:	
657	Permanent Community Impact Board	12,097,000
658	Special Service Districts	2,000,000
659	ITEM 71 To Department of Community and Culture - Zoos	
660	From General Fund	100,000
661	Schedule of Programs:	
662	Zoos	100,000
663	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
664	ITEM 72 To Governor's Office of Economic Development - Administration	
665	From General Fund	1,671,700
666	From General Fund, One-time	250,000

667	Schedule of Programs:	
668	Administration	1,921,700
669	It is the intent of the Legislature that funding for the	
670	Governor's Office of Economic Development Administration	
671	be nonlapsing.	
672	ITEM 73 To Governor's Office of Economic Development - Office of	
673	Tourism	
674	From General Fund	3,967,600
675	From Transportation Fund	118,000
676	From Dedicated Credits Revenue	254,700
677	From General Fund Restricted - Motion Picture Incentive Fund	500,000
678	From General Fund Restricted - Tourism Marketing Performance	11,000,000
679	Schedule of Programs:	
680	Administration	569,200
681	Operations and Fulfillment	3,070,100
682	Advertising and Promotion	11,000,000
683	Film Commission	1,201,000
684	It is the intent of the Legislature that funding for the Office	
685	of Tourism be nonlapsing.	
686	ITEM 74 To Governor's Office of Economic Development - Business	
687	Development	
688	From General Fund	8,430,400
689	From General Fund, One-time	45,000
690	From Federal Funds	300,000
691	From Dedicated Credits Revenue	160,000
692	From General Fund Restricted - Industrial Assistance	223,500
693	Schedule of Programs:	
694	Administration	399,000
695	Business Creation	3,441,300
696	Business Growth	4,435,100
697	Business Recruitment	883,500
698	It is the intent of the Legislature that funding for Business	
699	Development be nonlapsing.	
700	ITEM 75 To Governor's Office of Economic Development - Incentive Funds	
701	From General Fund	150,000
702	From Dedicated Credits Revenue	(160,000)
703	From General Fund Restricted - Industrial Assistance	(223,500)

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704	Schedule of Programs:	
705	Incentive Funds	(383,500)
706	Custom Fit - Nursing	150,000
707	ITEM 76 To Governor's Office of Economic Development - Business and	
708	Travel Development	
709	From General Fund	(14,022,300)
710	From Transportation Fund	(118,000)
711	From Federal Funds	(300,000)
712	From Dedicated Credits Revenue	(254,700)
713	From General Fund Restricted - Tourism Marketing Performance	(4,000,000)
714	Schedule of Programs:	
715	Administration	(3,249,800)
716	Film Commission	(701,000)
717	International Development	(868,300)
718	Business Development	(3,433,300)
719	Science and Technology	(3,731,800)
720	Internal Development	(1,574,500)
721	External Development	(918,000)
722	Pioneer Communities	(218,300)
723	Advertising and Promotion	(4,000,000)
724	RESTRICTED REVENUE - ECONOMIC DEVELOPMENT	
725	ITEM 77 To Olene Walker Housing Trust Fund	
726	From General Fund, One-time	1,000,000
727	Schedule of Programs:	
728	Olene Walker Housing Trust Fund	1,000,000
729	ITEM 78 To Tourism Market Performance Fund	
730	From Beginning Nonlapsing Appropriation Balances	4,000,000
731	Schedule of Programs:	
732	Tourism Market Performance Fund	4,000,000
733	ITEM 79 To Permanent Community Impact Fund	
734	From General Fund Restricted - Mineral Lease	3,814,000
735	Schedule of Programs:	
736	Permanent Community Impact Fund	3,814,000
737	ITEM 80 To General Fund Restricted - Pamela Atkinson Homeless Trust	
738	From General Fund, One-time	500,000
739	Schedule of Programs:	
740	General Fund Restricted - Pamela Atkinson Homeless Trust	500,000

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741	ITEM 81	To General Fund Restricted - Economic Incentive Restricted	
742	Account		
743		From General Fund, One-time	1,528,000
744		Schedule of Programs:	
745		GFR - Economic Incentive Restricted Account	1,528,000
746	ITEM 82	To General Fund Restricted - Motion Picture Incentive Fund	
747		From General Fund	500,000
748		Schedule of Programs:	
749		Motion Picture Incentive Fund	500,000
750	HEALTH & HUMAN SERVICES		
751	DEPARTMENT OF HEALTH		
752	ITEM 83	To Department of Health - Executive Director's Operations	
753		From General Fund	11,700
754		From Federal Funds	19,700
755		From Organ Donation Contribution Fund	36,900
756		Schedule of Programs:	
757		Executive Director	67,300
758		Program Operations	300
759		Medical Examiner	700
760	ITEM 84	To Department of Health - Health Systems Improvement	
761		From General Fund	103,000
762		From Federal Funds	1,600
763		From Dedicated Credits Revenue	1,600
764		From Revenue Transfers - Public Safety	100
765		Schedule of Programs:	
766		Emergency Medical Services	1,900
767		Child Care Licensing	2,300
768		Health Facility Licensure, Certification, and Resident Assessment	2,100
769		Primary Care and Rural Health	100,000
770		It is the intent of the Legislature that funds for the Primary	
771		Care Grants Program be nonlapsing.	
772		It is the intent of the Legislature that the fees collected for	
773		the purpose of plan reviews by the Bureau of Health Facility	
774		Licensure, Certification, and Resident Assessment be	
775		nonlapsing.	
776		It is the intent of the Legislature that funds appropriated for	
777		assistance for people with bleeding disorders be nonlapsing.	

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778	It is the intent of the Legislature that civil money penalties	
779	collected for child care and health care provider violations be	
780	nonlapsing.	
781	ITEM 85	To Department of Health - Epidemiology and Laboratory Services
782		From General Fund 210,700
783		Schedule of Programs:
784		Director's Office 700
785		Epidemiology 210,000
786	ITEM 86	To Department of Health - Community and Family Health Services
787		From General Fund 675,600
788		From Federal Funds 1,000
789		From Dedicated Credits Revenue 200
790		From General Fund Restricted - Cigarette Tax Restricted Account 200
791		From Revenue Transfers - Department of Health - Medical Assistance (2,254,000)
792		From Revenue Transfers - Human Services 10,000
793		From Revenue Transfers - Public Safety 91,200
794		From Revenue Transfers - State Office of Education (101,200)
795		From Revenue Transfers - Within Agency 2,254,200
796		Schedule of Programs:
797		Health Promotion 700
798		Maternal and Child Health 100
799		Children with Special Health Care Needs 676,400
800	It is the intent of the Legislature that the funding for	
801	alcohol, tobacco, and other drug prevention reduction,	
802	cessation and control programs be nonlapsing.	
803	ITEM 87	To Department of Health - Health Care Financing
804		From General Fund 1,800
805		From Federal Funds 1,800
806		From General Fund Restricted - Nursing Care Facilities Account 50,000
807		Schedule of Programs:
808		Financial Services 50,200
809		Eligibility Services 3,400
810	It is the intent of the Legislature that funds appropriated for	
811	the e-REP enhancements be nonlapsing.	
812	It is the intent of the Legislature that the Division of Health	
813	Care Financing within the Department of Health use part of this	
814	appropriation to: (1) determine the feasibility of developing	

815 and submitting a Medicaid waiver to the Secretary of the
 816 United States Department of Health and Human Services
 817 which would allow the state to match federal Medicaid funds
 818 with funds provided by private nonprofit charities for the
 819 delivery of optional Medicaid services; and (2) prior to
 820 November 30, 2006, report to the Legislature's Executive
 821 Appropriations Committee and the Legislature's Interim Health
 822 and Human Services Committee regarding the feasibility of the
 823 waiver and any proposed amendments to the state Medicaid
 824 plan to implement the Medicaid waiver.

825	ITEM 88	To Department of Health - Medical Assistance	
826		From General Fund	(14,049,600)
827		From General Fund, One-time	19,149,600
828		From Federal Funds	8,344,300
829		From Revenue Transfers - Human Services	(42,026,100)
830		From Revenue Transfers - Other Agencies	42,027,100

831	Schedule of Programs:		
832	Medicaid Base Program		13,445,300

833 DEPARTMENT OF HUMAN SERVICES

834	ITEM 89	To Department of Human Services - Executive Director Operations	
835		From General Fund	1,256,200
836		From Federal Funds	(980,800)
837		From Revenue Transfers - Department of Health - Medical Assistance	(444,700)
838		From Revenue Transfers - Other Agencies	900

839	Schedule of Programs:		
840	Information Technology		1,800
841	Administrative Support		1,400
842	Human Resources		(171,600)

843 It is the intent of the Legislature that funds appropriated to
 844 the Office of Technology in the Executive Director Operations
 845 budget for e-REP enhancements are nonlapsing.

846	ITEM 90	To Department of Human Services - Drug Courts/Boards	
847		From General Fund	500,000
848		From Federal Funds	800,000
849		From Revenue Transfers - Commission on Criminal and Juvenile Justice	35,000

850	Schedule of Programs:		
851	Drug Courts		1,335,000

852	It is the intent of the Legislature that funds appropriated for	
853	Drug Courts and Drug Boards from the Tobacco Settlement	
854	Restricted Account at the end of FY 2007 be non-lapsing.	
855	ITEM 91	To Department of Human Services - Division of Substance Abuse
856		and Mental Health
857	From General Fund	1,530,200
858	From General Fund, One-time	500,000
859	From Federal Funds	(800,000)
860	From Dedicated Credits Revenue	191,700
861	From Revenue Transfers - Department of Health - Medical Assistance	195,100
862	Schedule of Programs:	
863	Administration	(800,000)
864	Community Mental Health Services	500,000
865	State Hospital	1,917,000
866	It is the intent of the Legislature that the Division of	
867	Substance Abuse and Mental Health, in consultation with local	
868	mental health and substance abuse authorities and their	
869	providers, the Robert G. Sanderson Community Center of the	
870	Deaf and Hard of Hearing Programs within the Utah State	
871	Office of Rehabilitation, and others, identify critical issues	
872	related to the delivery of substance abuse and mental health	
873	services to persons with a hearing disability and report on those	
874	issues to the Health and Human Services Joint Appropriations	
875	Subcommittee and the Health and Human Services Interim	
876	Committee before October 1, 2006.	
877	ITEM 92	To Department of Human Services - Division of Services for
878		People with Disabilities
879	From General Fund	1,617,300
880	From Dedicated Credits Revenue	(1,300)
881	From Revenue Transfers - Department of Health - Medical Assistance	3,068,500
882	Schedule of Programs:	
883	Service Delivery	7,000
884	State Developmental Center	(24,600)
885	DD/MR Waiver Services	4,702,100
886	It is the intent of the Legislature that the Division of	
887	Services for People with Disabilities (DSPD) use nonlapsing	
888	funds to provide services for individuals needing emergency	

889 services, individuals needing additional waiver services,
 890 individuals who turn 18 years old and leave state custody from
 891 the Divisions of Child and Family Services and Juvenile Justice
 892 Services, and individuals court ordered into DSPD services.
 893 DSPD will report to the Office of Legislative Fiscal Analyst on
 894 the use of these funds.

895	ITEM 93	To Department of Human Services - Office of Recovery Services	
896		From General Fund	(2,300)
897		From Federal Funds	(960,600)
898		From Revenue Transfers - Department of Health - Medical Assistance	100
899		Schedule of Programs:	
900		Administration	(15,000)
901		Financial Services	2,200
902		Child Support Services	(950,000)

903 It is the intent of the Legislature that funds appropriated to
 904 the Office of Recovery Services for e-REP enhancements are
 905 nonlapsing.

906	ITEM 94	To Department of Human Services - Division of Child and Family	
907		Services	
908		From General Fund	19,755,000
909		From General Fund, One-time	269,500
910		From Federal Funds	(5,347,700)
911		From Dedicated Credits Revenue	(4,300)
912		From Revenue Transfers - Department of Health - Medical Assistance	(11,488,700)
913		From Revenue Transfers - Other Agencies	100
914		From Beginning Nonlapsing Appropriation Balances	223,300
915		Schedule of Programs:	
916		Administration	269,500
917		Service Delivery	51,000
918		Out-of-Home Care	2,940,000
919		Facility Based Services	600
920		Domestic Violence Services	600
921		Adoption Assistance	145,500

922 It is the intent of the Legislature that funds appropriated for
 923 the Adoption Assistance program and the Out of Home Care
 924 program in the Division of Child and Family Services not lapse
 925 at the end of FY 2007. It is further the intent of the Legislature

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926		that these funds be used for Adoption Assistance and Out of	
927		Home Care programs.	
928	ITEM 95	To Department of Human Services - Division of Aging and Adult	
929	Services		
930		From General Fund	116,800
931		From Federal Funds	700
932		Schedule of Programs:	
933		Administration	115,000
934		Adult Protective Services	2,500
935		If funds are available, the Division of Aging and Adult	
936		Services is authorized to not lapse up to \$100,000 at the end of	
937		FY 2007. These funds are to be used for senior center	
938		renovations and to assist with vehicle maintenance and	
939		replacements within local area agencies on aging.	
940	HIGHER EDUCATION		
941	UNIVERSITY OF UTAH		
942	ITEM 96	To University of Utah - Education and General	
943		From General Fund	(18,100)
944		From Income Tax	3,602,600
945		From Income Tax, One-time	(725,800)
946		From Dedicated Credits Revenue	(40,800)
947		Schedule of Programs:	
948		Education and General	2,817,900
949	ITEM 97	To University of Utah - Public Service	
950		From Income Tax	50,000
951		From Income Tax, One-time	30,000
952		Schedule of Programs:	
953		Museum of Natural History	80,000
954	UTAH STATE UNIVERSITY		
955	ITEM 98	To Utah State University - Education and General	
956		From General Fund	(114,300)
957		From Income Tax	1,201,700
958		From Income Tax, One-time	200,000
959		From Dedicated Credits Revenue	(27,500)
960		Schedule of Programs:	
961		Education and General	1,259,900
962	ITEM 99	To Utah State University - Brigham City Continuing Education	

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963	Center		
964	From General Fund		41,300
965	Schedule of Programs:		
966	Brigham City Continuing Education Center	41,300	
967	ITEM 100 To Utah State University - Tooele Continuing Education Center		
968	From General Fund		4,400
969	Schedule of Programs:		
970	Tooele Continuing Education Center	4,400	
971	WEBER STATE UNIVERSITY		
972	ITEM 101 To Weber State University - Education and General		
973	From General Fund		(16,500)
974	From Income Tax		477,600
975	From Income Tax, One-time		62,000
976	From Dedicated Credits Revenue		(7,400)
977	Schedule of Programs:		
978	Education and General	515,700	
979	SOUTHERN UTAH UNIVERSITY		
980	ITEM 102 To Southern Utah University - Education and General		
981	From General Fund		1,500
982	From Income Tax		518,100
983	From Income Tax, One-time		(214,400)
984	From Dedicated Credits Revenue		3,300
985	Schedule of Programs:		
986	Education and General	308,500	
987	SNOW COLLEGE		
988	ITEM 103 To Snow College - Education and General		
989	From General Fund		13,300
990	From Income Tax		24,600
991	From Income Tax, One-time		28,000
992	From Dedicated Credits Revenue		6,500
993	Schedule of Programs:		
994	Education and General	72,400	
995	DIXIE STATE COLLEGE OF UTAH		
996	ITEM 104 To Dixie State College of Utah - Education and General		
997	From General Fund		(4,900)
998	From Income Tax		185,300
999	From Income Tax, One-time		(366,100)

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1000	From Dedicated Credits Revenue	300
1001	Schedule of Programs:	
1002	Education and General	(185,400)
1003	COLLEGE OF EASTERN UTAH	
1004	ITEM 105 To College of Eastern Utah - Education and General	
1005	From General Fund	137,100
1006	From Income Tax	41,700
1007	From Income Tax, One-time	28,100
1008	From Dedicated Credits Revenue	1,800
1009	Schedule of Programs:	
1010	Education and General	208,700
1011	ITEM 106 To College of Eastern Utah - San Juan Center	
1012	From General Fund	138,200
1013	From Income Tax	87,200
1014	Schedule of Programs:	
1015	San Juan Center	225,400
1016	ITEM 107 To College of Eastern Utah - Price Campus	
1017	From General Fund	(138,500)
1018	Schedule of Programs:	
1019	Distance Education	(138,500)
1020	ITEM 108 To College of Eastern Utah - San Juan Center	
1021	From General Fund	(138,200)
1022	Schedule of Programs:	
1023	Distance Education	(138,200)
1024	UTAH VALLEY STATE COLLEGE	
1025	ITEM 109 To Utah Valley State College - Education and General	
1026	From General Fund	5,100
1027	From Income Tax	181,500
1028	From Income Tax, One-time	28,100
1029	From Dedicated Credits Revenue	6,300
1030	Schedule of Programs:	
1031	Education and General	221,000
1032	SALT LAKE COMMUNITY COLLEGE	
1033	ITEM 110 To Salt Lake Community College - Education and General	
1034	From General Fund	5,900
1035	From Income Tax	772,900
1036	From Income Tax, One-time	(636,500)

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1037	From Dedicated Credits Revenue	5,700
1038	Schedule of Programs:	
1039	Education and General	148,000
1040	UTAH COLLEGE OF APPLIED TECHNOLOGY	
1041	ITEM 111 To Utah College of Applied Technology - Administration	
1042	From General Fund	700
1043	From Income Tax	630,000
1044	Schedule of Programs:	
1045	Administration	630,700
1046	ITEM 112 To Utah College of Applied Technology - Bridgerland Applied	
1047	Technology Campus	
1048	From General Fund	100
1049	From Income Tax	29,400
1050	From Dedicated Credits Revenue	51,600
1051	Schedule of Programs:	
1052	Bridgerland Applied Technology Campus	81,100
1053	ITEM 113 To Utah College of Applied Technology - Davis Applied	
1054	Technology Campus	
1055	From General Fund	1,200
1056	From Income Tax	318,000
1057	From Dedicated Credits Revenue	124,400
1058	Schedule of Programs:	
1059	Davis Applied Technology Campus	443,600
1060	ITEM 114 To Utah College of Applied Technology - Dixie Applied	
1061	Technology Campus	
1062	From Income Tax	213,400
1063	From Dedicated Credits Revenue	18,600
1064	Schedule of Programs:	
1065	Dixie Applied Technology Campus	232,000
1066	ITEM 115 To Utah College of Applied Technology - Mountainland Applied	
1067	Technology Campus	
1068	From General Fund	900
1069	From Income Tax	581,600
1070	From Dedicated Credits Revenue	18,400
1071	Schedule of Programs:	
1072	Mountainland Applied Technology Campus	600,900
1073	ITEM 116 To Utah College of Applied Technology - Ogden/Weber Applied	

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1074	Technology Campus	
1075	From General Fund	2,600
1076	From Income Tax	294,900
1077	From Dedicated Credits Revenue	67,400
1078	Schedule of Programs:	
1079	Ogden/Weber Applied Technology Campus	364,900
1080	ITEM 117 To Utah College of Applied Technology - Salt Lake/Tooele	
1081	Applied Technology Campus	
1082	From General Fund	100
1083	From Income Tax	109,000
1084	From Dedicated Credits Revenue	69,600
1085	Schedule of Programs:	
1086	Salt Lake/Tooele Applied Technology Campus	178,700
1087	ITEM 118 To Utah College of Applied Technology - Southeast Applied	
1088	Technology Campus	
1089	From Income Tax	87,600
1090	From Dedicated Credits Revenue	19,000
1091	Schedule of Programs:	
1092	Southeast Applied Technology Campus	106,600
1093	ITEM 119 To Utah College of Applied Technology - Southwest Applied	
1094	Technology Campus	
1095	From General Fund	200
1096	From Income Tax	111,200
1097	From Dedicated Credits Revenue	(1,600)
1098	Schedule of Programs:	
1099	Southwest Applied Technology Campus	109,800
1100	ITEM 120 To Utah College of Applied Technology - Uintah Basin Applied	
1101	Technology Campus	
1102	From General Fund	1,700
1103	From Income Tax	83,600
1104	From Dedicated Credits Revenue	(2,000)
1105	Schedule of Programs:	
1106	Uintah Basin Applied Technology Campus	83,300
1107	STATE BOARD OF REGENTS	
1108	ITEM 121 To State Board of Regents - Administration	
1109	From General Fund	(1,500)
1110	From Income Tax	(400)

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1111	From Dedicated Credits Revenue	(100)
1112	Schedule of Programs:	
1113	Administration	(2,000)
1114	ITEM 122 To State Board of Regents - Engineering Initiative	
1115	From Income Tax	500,000
1116	From Income Tax, One-time	700,000
1117	Schedule of Programs:	
1118	Engineering Initiative	1,200,000
1119	ITEM 123 To State Board of Regents - Student Aid	
1120	From Income Tax	500,000
1121	From Income Tax, One-time	2,000,000
1122	Schedule of Programs:	
1123	Student Aid	210,300
1124	New Century Scholarships	289,700
1125	Utah Centennial Opportunity Program for Education	2,000,000
1126	ITEM 124 To State Board of Regents - Higher Education Technology	
1127	Initiative	
1128	From Income Tax	900,000
1129	Schedule of Programs:	
1130	Higher Education Technology Initiative	900,000
1131	ITEM 125 To State Board of Regents - Jobs Now Initiative	
1132	From Income Tax, One-time	500,000
1133	Schedule of Programs:	
1134	Jobs Now Initiative	500,000
1135	UTAH EDUCATION NETWORK	
1136	ITEM 126 To Utah Education Network	
1137	From General Fund	3,500
1138	From Income Tax	1,300,000
1139	From Income Tax, One-time	2,500,000
1140	Schedule of Programs:	
1141	Administration	3,500
1142	Technical Services	2,800,000
1143	IP Video	1,000,000
1144	NATURAL RESOURCES	
1145	DEPARTMENT OF NATURAL RESOURCES	
1146	ITEM 127 To Department of Natural Resources - Administration	
1147	From General Fund	1,000

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1148	Schedule of Programs:	
1149	Executive Director	(77,400)
1150	Administrative Services	28,400
1151	Bear Lake Commission	50,000
1152	It is the intent of the Legislature that ongoing funding for	
1153	the Bear Lake Regional Commission be expended only as a	
1154	one-to-one match with funds from the State of Idaho.	
1155	ITEM 128 To Department of Natural Resources - Species Protection	
1156	It is the intent of the Legislature that the Department of	
1157	Natural Resources report to the Natural Resources, Agriculture,	
1158	and Environment Interim Committee and the Natural	
1159	Resources Appropriations Subcommittee on or before their	
1160	November, 2006 meeting, providing detailed information on	
1161	how funds are expended for the Colorado River, June Sucker,	
1162	and Virgin River plans, including detailed information on	
1163	contracts issued, deliverables required, and deliverables	
1164	accomplished.	
1165	ITEM 129 To Department of Natural Resources - Watershed	
1166	It is the intent of the Legislature that funds appropriated to	
1167	the Department of Natural Resources for watershed be	
1168	nonlapsing.	
1169	ITEM 130 To Department of Natural Resources - Forestry, Fire and State	
1170	Lands	
1171	From General Fund	400
1172	From General Fund, One-time	(560,100)
1173	From General Fund Restricted - Sovereign Land Management	1,863,800
1174	Schedule of Programs:	
1175	Administrative Services	1,400
1176	Fire Suppression	1,105,000
1177	Program Delivery	197,700
1178	It is the intent of the Legislature that the appropriation from	
1179	the GFR Sovereign Land Management Account be nonlapsing.	
1180	ITEM 131 To Department of Natural Resources - Oil, Gas and Mining	
1181	From General Fund	150,000
1182	From General Fund Restricted - Oil & Gas Conservation Account	380,000
1183	Schedule of Programs:	
1184	Oil and Gas Conservation	380,000

1185	Minerals Reclamation	150,000
1186	It is the intent of the Legislature that the appropriation to	
1187	the Minerals Regulatory Program be nonlapsing.	
1188	ITEM 132 To Department of Natural Resources - Wildlife Resources	
1189	From General Fund	1,893,100
1190	From General Fund, One-time	140,000
1191	From Federal Funds	500
1192	From General Fund Restricted - Wildlife Resources	12,500
1193	From General Fund Restricted - Wolf Depredation and Management	15,000
1194	Schedule of Programs:	
1195	Administrative Services	1,961,100
1196	Wildlife Section	100,000
1197	It is the intent of the Legislature that appropriations from	
1198	the General Fund Restricted Wildlife Habitat Account be	
1199	nonlapsing.	
1200	It is the intent of the Legislature that up to \$200,000 be	
1201	spent on cougar/bear depredation. \$150,000 will be general	
1202	fund and up to \$50,000 will be from the Wildlife Restricted	
1203	Account.	
1204	It is the intent of the Legislature that the Division shall	
1205	expend for big game depredation up to \$250,000 from the	
1206	General Fund and up to \$250,000 from the General Fund	
1207	Restricted Wildlife Resources Account. This funding shall be	
1208	nonlapsing.	
1209	ITEM 133 To Department of Natural Resources - Predator Control	
1210	From General Fund, One-time	7,100
1211	Schedule of Programs:	
1212	Predator Control	7,100
1213	ITEM 134 To Department of Natural Resources - Contributed Research	
1214	It is the intent of the Legislature that the appropriation to	
1215	the Contributed Research program be nonlapsing.	
1216	ITEM 135 To Department of Natural Resources - Cooperative Environmental	
1217	Studies	
1218	It is the intent of the Legislature that the appropriation to	
1219	the Cooperative Environmental Studies program be nonlapsing.	
1220	ITEM 136 To Department of Natural Resources - Wildlife Resources Capital	
1221	Budget	

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1222	It is the intent of the Legislature that the Division of	
1223	Wildlife Resources Capital Budget be nonlapsing.	
1224	ITEM 137 To Department of Natural Resources - Parks and Recreation	
1225	From General Fund	505,200
1226	From General Fund Restricted - Boating	99,500
1227	From General Fund Restricted - Off-highway Vehicle	199,500
1228	From General Fund Restricted - State Park Fees	80,000
1229	Schedule of Programs:	
1230	Park Operations	890,600
1231	Fiscal and Accounting	(6,400)
1232	It is the intent of the Legislature that any appropriation of a	
1233	management fee to the This is the Place Foundation not to	
1234	exceed \$700,000.	
1235	ITEM 138 To Department of Natural Resources - Parks and Recreation	
1236	Capital Budget	
1237	From General Fund, One-time	3,175,000
1238	Schedule of Programs:	
1239	Facilities Acquisition and Development	175,000
1240	Five Million Park Renovation	3,000,000
1241	It is the intent of the Legislature that the Division of Parks	
1242	and Recreation Capital Budget be nonlapsing.	
1243	ITEM 139 To Department of Natural Resources - Utah Geological Survey	
1244	From General Fund	122,000
1245	From General Fund, One-time	(150,000)
1246	From General Fund Restricted - Mineral Lease	645,200
1247	Schedule of Programs:	
1248	Administration	122,000
1249	Geologic Hazards	99,100
1250	Geologic Mapping	65,500
1251	Energy and Minerals	330,600
1252	It is the intent of the Legislature that the Utah Geological	
1253	Surveys Mineral Lease funds be nonlapsing.	
1254	ITEM 140 To Department of Natural Resources - Water Resources	
1255	From General Fund	200
1256	From General Fund, One-time	78,000
1257	From Water Resources Conservation and Development Fund	63,000
1258	Schedule of Programs:	

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1259	Administration	200
1260	Planning	78,000
1261	Construction	63,000
1262	It is the intent of the Legislature that the appropriation to	
1263	the Cooperative Water Conservation Program be nonlapsing.	
1264	ITEM 141 To Department of Natural Resources - Water Rights	
1265	From General Fund, One-time	105,000
1266	Schedule of Programs:	
1267	Administration	105,000
1268	It is the intent of the Legislature that the \$250,000	
1269	appropriated for distribution automation be nonlapsing.	
1270	PUBLIC LANDS POLICY COORDINATING OFFICE	
1271	ITEM 142 To Public Lands Policy Coordinating Office	
1272	From General Fund	2,200
1273	From General Fund Restricted - Constitutional Defense	1,400
1274	Schedule of Programs:	
1275	Public Lands Coordination	3,600
1276	It is the intent of the Legislature that the appropriation to	
1277	the Public Land Policy Coordinating Office be nonlapsing.	
1278	DEPARTMENT OF AGRICULTURE AND FOOD	
1279	ITEM 143 To Department of Agriculture and Food - Administration	
1280	From General Fund	226,200
1281	From General Fund, One-time	80,000
1282	From Federal Funds	4,300
1283	From Dedicated Credits Revenue	3,800
1284	From General Fund Restricted - Livestock Brand	4,700
1285	Schedule of Programs:	
1286	General Administration	205,100
1287	Meat Inspection	8,500
1288	Animal Health	81,800
1289	Agriculture Inspection	4,100
1290	Regulatory Services	9,200
1291	Brand Inspection	7,400
1292	Environmental Quality	1,000
1293	Grain Inspection	600
1294	Insect Inspection	1,300
1295	It is the intent of the Legislature that the appropriation for	

1296 conservation easements, whether granted to charitable
 1297 organizations specified under UCA 57-18-3 or held by the
 1298 Department of Agriculture & Food, be used to conserve
 1299 agricultural lands and be nonlapsing.

1300 It is the intent of the Legislature that the appropriation to
 1301 the Agricultural Inspection Program be nonlapsing.

1302 It is the intent of the Legislature that funds collected in the
 1303 Organic Certification Program be nonlapsing.

1304 It is the intent of the Legislature that the appropriation for
 1305 Utahs Own be non-lapsing.

1306 ITEM 144 To Department of Agriculture and Food - Utah State Fair
 1307 Corporation

1308 It is the intent of the Legislature that the appropriation to
 1309 the Utah State Fair Corporation be nonlapsing.

1310 ITEM 145 To Department of Agriculture and Food - Predatory Animal
 1311 Control

1312	From General Fund	8,200
1313	From Federal Funds	(515,500)
1314	From General Fund Restricted - Agriculture and Wildlife Damage Prevention	520,900

1315 Schedule of Programs:

1316	Predatory Animal Control	13,600
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1317 It is the intent of the Legislature that the appropriation to
 1318 the Predatory Animal Control Program be nonlapsing.

1319 ITEM 146 To Department of Agriculture and Food - Resource Conservation

1320	From General Fund, One-time	125,000
1321	From Beginning Nonlapsing Appropriation Balances	3,700
1322	From Closing Nonlapsing Appropriation Balances	(3,700)

1323 Schedule of Programs:

1324	Resource Conservation Administration	25,000
1325	Resource Conservation	100,000

1326 It is the intent of the Legislature that funding approved for
 1327 Soil Conservation District elections be nonlapsing and be spent
 1328 only during even-numbered years when elections take place.

1329 It is the intent of the Legislature that the Soil Conservation
 1330 Districts submit annual reports documenting supervisory
 1331 expenses to the Legislative Fiscal Analyst, the Office of
 1332 Planning and Budget, and the Soil Conservation Commission.

1333	It is also the intent of the Legislature that these documents be	
1334	reviewed and reported to the Governor and the Legislature.	
1335	It is the intent of the Legislature that the appropriation to	
1336	the Resource Conservation program be nonlapsing.	
1337	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
1338	ITEM 147 To School and Institutional Trust Lands Administration	
1339	From Land Grant Management Fund	4,197,300
1340	Schedule of Programs:	
1341	Director	800
1342	Administration	(45,000)
1343	Minerals	50,700
1344	Surface	80,900
1345	Development - Operating	201,700
1346	Legal/Contracts	85,000
1347	Forestry and Grazing	23,200
1348	Development - Capital	3,800,000
1349	It is the intent of the Legislature that the School and	
1350	Institutional Trust Lands Administration be allowed to	
1351	purchase one new vehicle in FY 2007.	
1352	PUBLIC EDUCATION	
1353	STATE BOARD OF EDUCATION	
1354	ITEM 148 To State Board of Education - State Office of Education	
1355	From Uniform School Fund	176,700
1356	From Uniform School Fund, One-time	500,000
1357	From Federal Funds	10,400
1358	From Dedicated Credits Revenue	1,800
1359	From General Fund Restricted - Mineral Lease	196,500
1360	From General Fund Restricted - Substance Abuse Prevention	494,500
1361	From Uniform School Fund Restricted - Professional Practices	100
1362	Schedule of Programs:	
1363	Board of Education	502,700
1364	Student Achievement	861,700
1365	Data and Business Services	8,700
1366	Law, Legislation and Education Services	6,900
1367	ITEM 149 To State Board of Education - State Charter School Board	
1368	From Uniform School Fund	(99,800)
1369	From Uniform School Fund, One-time	4,100,000

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1370	From Federal Funds	100
1371	Schedule of Programs:	
1372	State Charter School Board	4,000,300
1373	It is the intent of the Legislature that the State Board of	
1374	Education use any remaining one-time Uniform School Fund	
1375	revenue appropriated in FY 2006 to provide for charter school	
1376	start-up grants be used in FY 2007 to provide charter school	
1377	start-up grants.	
1378	ITEM 150 To State Board of Education - State Office of Rehabilitation	
1379	From Uniform School Fund	409,800
1380	From Uniform School Fund, One-time	400,000
1381	From Federal Funds	48,900
1382	From Dedicated Credits Revenue	1,800
1383	Schedule of Programs:	
1384	Executive Director	2,600
1385	Blind and Visually Impaired	56,100
1386	Rehabilitation Services	777,900
1387	Disability Determination	11,600
1388	Deaf and Hard of Hearing	12,300
1389	ITEM 151 To State Board of Education - State Office of Education - Child	
1390	Nutrition	
1391	From Uniform School Fund	300
1392	From Federal Funds	3,600
1393	From Dedicated Credits Revenue	700
1394	Schedule of Programs:	
1395	Child Nutrition	4,600
1396	ITEM 152 To State Board of Education - Fine Arts and Sciences	
1397	From Uniform School Fund	(2,979,000)
1398	Schedule of Programs:	
1399	Request for Proposal Program	(30,000)
1400	Arts and Science Subsidy	(50,000)
1401	Professional Outreach Programs in the Schools	(2,899,000)
1402	ITEM 153 To State Board of Education - Fine Arts Outreach	
1403	From Uniform School Fund	2,639,600
1404	Schedule of Programs:	
1405	Professional Outreach Programs	2,515,100
1406	Requests for Proposals	70,000

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1407	Subsidy Program	54,500	
1408	ITEM 154 To State Board of Education - Science Outreach		
1409	From Uniform School Fund		1,339,400
1410	Schedule of Programs:		
1411	Science Outreach Programs	959,400	
1412	Requests for Proposals	180,000	
1413	Science Enhancement	200,000	
1414	ITEM 155 To State Board of Education - School for the Deaf and Blind		
1415	From Uniform School Fund		634,300
1416	Schedule of Programs:		
1417	Instructional Services	632,000	
1418	Support Services	2,300	
1419	STATE BOARD OF EDUCATION INTERNAL SERVICE FUNDS		
1420	ITEM 156 To State Board of Education - Internal Service Fund		
1421	From Dedicated Credits - Intragovernmental Revenue		1,300
1422	Schedule of Programs:		
1423	ISF - State Board ISF	1,300	
1424	Budgeted FTE	8.0	
1425	Authorized Capital Outlay	90,000	
1426	ITEM 157 To State Board of Education - Indirect Cost Pool		
1427	From Dedicated Credits - Intragovernmental Revenue		5,800
1428	Schedule of Programs:		
1429	ISF - Superintendent Indirect Cost Pool	5,800	
1430	Budgeted FTE	48.0	
1431	Authorized Capital Outlay	14,800	
1432	TRANSPORTATION & ENVIRONMENTAL QUALITY		
1433	UTAH NATIONAL GUARD		
1434	ITEM 158 To Utah National Guard		
1435	From General Fund		297,000
1436	From General Fund, One-time		750,000
1437	From Federal Funds		3,900
1438	From Dedicated Credits Revenue		200
1439	Schedule of Programs:		
1440	Administration	732,800	
1441	Armory Maintenance	267,700	
1442	Veterans' Affairs	50,000	
1443	Veterans' Cemetery	600	

1444 It is the intent of the Legislature that funds appropriated for
1445 tuition assistance for the National Guard be nonlapsing.

1446 It is the intent of the Legislature that funds appropriated to
1447 the Veterans' Nursing Home be nonlapsing.

1448 It is the intent of the Legislature that funds appropriated to
1449 the Veterans' Cemetery be nonlapsing.

1450 It is the intent of the Legislature that funds appropriated to
1451 the Veterans' Affairs Program be nonlapsing.

1452 It is the intent of the Legislature that an additional vehicle
1453 is authorized for the Veterans' Nursing Home.

1454 DEPARTMENT OF ENVIRONMENTAL QUALITY

1455 ITEM 159 To Department of Environmental Quality - Environmental Quality

1456	From General Fund	(19,100)
1457	From General Fund, One-time	250,000
1458	From Federal Funds	(71,400)
1459	From General Fund Restricted - Environmental Quality	(12,400)
1460	From General Fund Restricted - Water Development Security - Drinking Water	73,000
1461	From Expendable Trust - Petroleum Storage Tank	43,600

1462 Schedule of Programs:

1463	Director's Office	205,400
1464	Air Quality	3,100
1465	Environmental Response/Remediation	45,500
1466	Radiation Control	1,200
1467	Water Quality	5,700
1468	Drinking Water	500
1469	Solid and Hazardous Waste	2,300

1470 It is the intent of the Legislature that the funds appropriated
1471 for the purpose of addressing high level nuclear waste be non
1472 lapsing.

1473 It is the intent of the Legislature that any unexpended
1474 Groundwater Permit Administration fees are nonlapsing and
1475 authorized for use in the Groundwater Permit Administration
1476 Program in the following fiscal year to reduce the fees charged.

1477 It is the intent of the Legislature that an additional vehicle
1478 is authorized for the Department of Environmental Quality's
1479 new district engineer supporting the Tri-County region.

1480 It is the intent of the Legislature that any unexpended funds

1481	in the Air Operating Permits Program are nonlapsing and	
1482	authorized for use in the Air Operating Permits Program to	
1483	reduce fees in the second fiscal year following that in which the	
1484	unexpended funds occurred.	
1485	DEPARTMENT OF TRANSPORTATION	
1486	ITEM 160 To Department of Transportation - Support Services	
1487	From General Fund, One-time	140,000
1488	From Transportation Fund	(258,100)
1489	From Transportation Fund, One-time	3,000,000
1490	Schedule of Programs:	
1491	Administrative Services	20,000
1492	Loss Management	269,600
1493	Human Resources Management	338,000
1494	Data Processing	2,254,300
1495	ITEM 161 To Department of Transportation - Engineering Services	
1496	From General Fund, One-time	1,000,000
1497	From Transportation Fund	(6,117,100)
1498	From Federal Funds	(165,800)
1499	From Dedicated Credits Revenue	(121,600)
1500	Schedule of Programs:	
1501	Safety Operations	(4,906,600)
1502	Traffic Safety	(2,441,800)
1503	Program Development	745,700
1504	Research	1,000,000
1505	Construction Management	198,200
1506	ITEM 162 To Department of Transportation - Operations/Maintenance	
1507	Management	
1508	From General Fund, One-time	300,000
1509	From Transportation Fund	10,955,500
1510	From Federal Funds	214,800
1511	From Dedicated Credits Revenue	121,600
1512	Schedule of Programs:	
1513	Maintenance Administration	3,500,000
1514	Richfield	(115,200)
1515	Price	(92,700)
1516	Field Crews	(241,300)
1517	Traffic Safety/Tramway	2,441,800

S.B. 4

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1518	Sign Operations	198,100
1519	Traffic Operations Center	4,708,500
1520	Maintenance Planning	1,192,700

1521 There is appropriated to the Department of Transportation
1522 from the Transportation Fund, not otherwise appropriated, a
1523 sum sufficient, but not more than the surplus of the
1524 Transportation Fund, to be used by the Department for the
1525 construction, rehabilitation, and preservation of State highways
1526 in Utah. It is the intent of the Legislature that the appropriation
1527 fund first, a maximum participation with the federal
1528 government for the construction of federally designated
1529 highways, as provided by law, and last, the construction of
1530 State highways, as funding permits. It is also the intent of the
1531 Legislature that the FTEs for field crews may be adjusted to
1532 accommodate the increase or decrease in the Federal
1533 Construction Program. No portion of the money appropriated
1534 by this item shall be used either directly or indirectly to
1535 enhance or increase the appropriations otherwise made by this
1536 act to the Department of Transportation for other purposes.

1537 It is the intent of the Legislature that any and all collections
1538 or cash income from the sale or salvage of land and buildings
1539 are to be lapsed to the Transportation Fund.

1540	ITEM 163 To Department of Transportation - Construction Management	
1541	From General Fund, One-time	100,000,000

1542	Schedule of Programs:	
1543	State Construction - New	100,000,000

1544 There is appropriated to the Department of Transportation
1545 from the Transportation Fund, not otherwise appropriated, a
1546 sum sufficient, but not more than the surplus of the
1547 Transportation Fund, to be used by the Department for the
1548 construction, rehabilitation, and preservation of State highways
1549 in Utah. It is the intent of the Legislature that the Department
1550 of Transportation expend a significant portion of this
1551 appropriation for corridor preservation. It is the intent of the
1552 Legislature that the remainder of the appropriation fund first, a
1553 maximum participation with the federal government for the
1554 construction of federally designated highways, as provided by

1555	law, and last, the construction of State highways, as funding	
1556	permits. It is also the intent of the Legislature that the FTEs for	
1557	field crews may be adjusted to accommodate the increase or	
1558	decrease in the Federal Construction Program. No portion of	
1559	the money appropriated by this item shall be used either	
1560	directly or indirectly to enhance or increase the appropriations	
1561	otherwise made by this act to the Department of Transportation	
1562	for other purposes. It is the intent of the Legislature that the	
1563	Department of Transportation use \$10 million of the corridor	
1564	preservation monies for a match program with local	
1565	governments and private entities.	
1566	ITEM 164 To Department of Transportation - Region Management	
1567	From Transportation Fund	77,700
1568	From Federal Funds	(49,000)
1569	Schedule of Programs:	
1570	Region 1	230,400
1571	Region 2	(64,100)
1572	Region 3	(70,900)
1573	Region 4	(66,700)
1574	ITEM 165 To Department of Transportation - Equipment Management	
1575	From Transportation Fund	(1,235,400)
1576	Schedule of Programs:	
1577	Shops	(42,700)
1578	Maintenance Planning	(1,192,700)
1579	ITEM 166 To Department of Transportation - Aeronautics	
1580	From Transportation Fund Restricted - Aeronautics Fund	(5,700)
1581	Schedule of Programs:	
1582	Administration	(5,700)
1583	ITEM 167 To Department of Transportation - B and C Roads	
1584	From Transportation Fund	5,880,000
1585	Schedule of Programs:	
1586	B & C Roads	5,880,000
1587	ITEM 168 To Department of Transportation - Safe Sidewalk Construction	
1588	It is the intent of the Legislature that the funds appropriated	
1589	from the Transportation Fund for pedestrian safety projects be	
1590	used specifically to correct pedestrian hazards on State	
1591	highways. It is also the intent of the Legislature that local	

1592 authorities be encouraged to participate in the construction of
 1593 pedestrian safety devices. The appropriated funds are to be
 1594 used according to the criteria set forth in Section 72-8-104,
 1595 Utah Code Annotated, 1953. The funds appropriated for
 1596 sidewalk construction shall not lapse. If local governments
 1597 cannot use their allocation of Sidewalk Safety Funds in two
 1598 years, these funds will then be available for other governmental
 1599 entities which are prepared to use the resources. It is the intent
 1600 of the Legislature that local participation in the Sidewalk
 1601 Construction Program be on a 75% state and 25% local match
 1602 basis.

1603	ITEM 169 To Department of Transportation - Mineral Lease	
1604	From General Fund Restricted - Mineral Lease	8,989,000
1605	Schedule of Programs:	
1606	Mineral Lease Payments	9,000,000
1607	Payment in Lieu	(11,000)

1608 It is the intent of the Legislature that the funds appropriated
 1609 from the Federal Mineral Lease Account shall be used for
 1610 improvement or reconstruction of highways that have been
 1611 heavily impacted by energy development. It is also the intent
 1612 of the Legislature that private industries engaged in developing
 1613 the State's natural resources be encouraged to participate in the
 1614 construction of highways leading to their facilities. The funds
 1615 appropriated for improvement or reconstruction of energy
 1616 impacted highways are nonlapsing.

1617 LEGISLATURE

1618	ITEM 170 To Legislature - Senate	
1619	From General Fund	20,400
1620	Schedule of Programs:	
1621	Administration	18,200
1622	Dues to National Conference of State Legislatures	1,200
1623	Dues to Council of State Governments	1,000
1624	ITEM 171 To Legislature - House of Representatives	
1625	From General Fund	204,000
1626	Schedule of Programs:	
1627	Administration	198,400
1628	Dues to National Conference of State Legislatures	3,100

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1629	Dues to Council of State Governments	2,500
1630	ITEM 172 To Legislature - Office of the Legislative Auditor General	
1631	From General Fund	(1,300)
1632	Schedule of Programs:	
1633	Administration	(1,300)
1634	ITEM 173 To Legislature - Office of the Legislative Fiscal Analyst	
1635	From General Fund	(1,300)
1636	Schedule of Programs:	
1637	Administration and Research	(1,300)
1638	ITEM 174 To Legislature - Office of Legislative Research and General	
1639	Counsel	
1640	From General Fund	519,100
1641	Schedule of Programs:	
1642	Administration	519,100
1643	Section 2. Under the terms and conditions of Section 63-38-3, the following fees are	
1644	approved for the use and support of the government of the State of Utah for the Fiscal Year	
1645	beginning July 1, 2006 and ending June 30, 2007.	
1646	EXECUTIVE OFFICES & CRIMINAL JUSTICE	
1647	GOVERNOR'S OFFICE	
1648	Administration	
1649	Notary Commission Filing Fee	30.00
1650	Duplicate Notary Commission Fee	10.00
1651	Domestic Notary Certification Fee	15.00
1652	Apostil Fee	10.00
1653	International Notary Certification Fee	15.00
1654	International Public Document Certification Fee	5.00
1655	Authentication Fee within two hours if presented before 3:00 p.m.	50.00
1656	Authentication Fee end of next business day	25.00
1657	DEPARTMENT OF PUBLIC SAFETY	
1658	PROGRAMS & OPERATIONS	
1659	CITS State Bureau of Investigation	
1660	Fingerprints and Photos	13.00
1661	Firearms Instructor Renewal	25.00
1662	Highway Patrol - Administration	
1663	Station Approval and Set Up	100.00
1664	Station Revocation Reinstatement	100.00
1665	Name or Address Change	100.00

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

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1703	Five year examination	30.00
1704	Automatic Fire Sprinkler Inspection and Testing	
1705	Certificate of Registration	30.00
1706	Examination	20.00
1707	Re-examination	20.00
1708	Three year extension	20.00

1709 DRIVER LICENSE

1710 In accordance with Section 53-3-105 808 and 905 the following fees are approved for the
 1711 services of the Driver License Division for fiscal year 2007.

1712 **Driver License Administration**

1713	Commercial Driver School	
1714	Original license	100.00
1715	Annual Renewal License	100.00
1716	Duplicate License	10.00
1717	Instructor License	30.00
1718	Annual Instructor Renewal License	20.00
1719	Duplicate Instructor	6.00
1720	Branch Office Original License	30.00
1721	Branch Office Annual Renewal License	30.00
1722	Branch Office Reinstatement Fee	75.00
1723	Instructor School Reinstatement Fee	75.00
1724	CDL Intra-state Medical Waiver Fee	25.00
1725	CDL Intra-state Medical Copy	5.00
1726	Certified Record (includes MVR):	
1727	first 15 pages	9.00
1728	16 to 30 pages	14.00
1729	31 to 45 pages	19.00
1730	46 or more pages	24.00
1731	Per se Arrest Copies	5.00
1732	Refusal Arrest Copies	5.00
1733	Officer's Accident Report Copies	5.00
1734	Court Conviction Copies	5.00
1735	Copy of any other record or letter maintained by Driver's License Division	5.00
1736	Tape recording copy	5.00

1737 CAPITAL FACILITIES & ADMINISTRATIVE SERVICES

1738 DEPARTMENT OF ADMINISTRATIVE SERVICES

1739 EXECUTIVE DIRECTOR

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1740	GRAMA Fees:	
1741	Photocopy made by state employee for public, per page	.25
1742	Certified copy of a document, per certification	2.00
1743	Fax request (long distance within US) per number	1.50
1744	Fax request (long distance outside US) per fax number	3.00
1745	Mail request (address within US) per address	1.50
1746	Mail request (address outside US) per address	3.00
1747	Research or services fee: as provided by 63-2-203(2)	
1748	Extended research or service fee: as provided by 63-2-203(2)	
1749	Photocopy made by requestor, per page	.10
1750	Microform copy, per fiche	.50
1751	Microform copy, per 35mm film prints (silver)	25.00
1752	Microform copy, per 16mm film print (silver)	20.00
1753	Microform copy, per 16mm film print (thin)	10.00
1754	Microform copy, per 35mm film print (diaz)	10.00
1755	Microform copy, per 16mm film print (diaz)	9.00
1756	Paper copies from microform, made by staff	.50
1757	Paper copies from microform, made by requestor	.25
1758	Electronic Documents, per diskette	.60
1759	Electronic Documents, per DVD	4.00
1760	Electronic documents, per CD	2.00
1761	Laser printer output, per page	.10
1762	These GRAMA fees apply for the entire Department of Administrative	
1763	Services.	
1764	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
1765	OFFICE OF STATE DEBT COLLECTION	
1766	In accordance with Section 63-38-3.5(3)(b) the following fees are approved for the	
1767	services of the Office of State Debt Collection for fiscal year 2007.	
1768	ISF - Debt Collection	
1769	Post Judgement Interest:	
1770	Rate established by federal government on January 1 each year	
1771	Collection Penalty: 5.00%	
1772	Administrative Collection Fee: 14.00%	
1773	Collection Interest:	
1774	Per UCA 63A-8-201(4)(g), on July 1 of the new fiscal year, a rate not to exceed Prime plus	
1775	2%	
1776	DIVISION OF PURCHASING AND GENERAL SERVICES	

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1777 In accordance with Section 63-38-3.5(3)(b) the following fees are approved for the
 1778 services of the Division of Purchasing and General Services for fiscal year 2007.

1779 ISF - Central Mailing

1780	Business Reply/Postage Due	.09
1781	Special Handling/Labor Per Hour	28.35
1782	Auto Fold	.01
1783	Label Generate	.021
1784	Label Apply	.018
1785	Bursting	.012
1786	Auto Tab	.016
1787	Meter/Seal	.017
1788	Federal Meter/Seal	.014
1789	Optical Character Reader	.017
1790	Mail Distribution	.04
1791	Accountable Mail	.18
1792	Task Distribution Rate	.008
1793	Auto Insert - First Insert	.013
1794	Additional Inserts	.004
1795	Intelligent Inserting	.018
1796	Minimum Charge Bursting	5.00
1797	Minimum Charge Inserting	17.50
1798	Minimum Charge Auto Tab	5.00
1799	Minimum Charge Label Generate	17.50
1800	Minimum Charge Label Apply	5.00

1801 ISF - Electronic Purchasing

1802 Electronic Purchasing Orders:

1803 Markup plus 1% of cost

1804 Purchases at service centers:

1805 Markup plus 40% of cost

1806 ISF - Print Services

1807 Contract Management Fee (per impression) .005

1808 Debt Elimination Fee (per impression) .004

1809 Self Service Copy Rates:

1810 Cost per copy is computed using the following formula:

1811 (Depreciation + Maintenance + Supplies)/Impressions, Plus .004

1812 Cost per copy multiplied by impressions results in amount billed.

1813 DIVISION OF FLEET OPERATIONS

1814	In accordance with Section 63-38-3.5(3)(b) the following fees are approved for the	
1815	services of the Division of Fleet Operations for fiscal year 2007.	
1816	ISF - Motor Pool	
1817	Lease Rate	
1818	FY 2004 contract price, less 17% salvage value, divided by current adjusted life cycle	
1819	Plus Administration Fee (Monthly per vehicle)	48.57
1820	Plus Fleet MIS Fee (monthly per vehicle)	2.25
1821	Plus AFV Fee (if light duty)	3.63
1822	Mileage Fee	
1823	Maintenance, repair and fuel cost divided by total miles by class (FY 2004 baseline)	
1824	Equipment rate for Public Safety vehicles:	
1825	Actual Cost	
1826	Effective for FY 2005, the cost of the standard police vehicle package	
1827	includes factory installed wiring and installation.	
1828	Fees for agency owned vehicles (monthly)	
1829	Seasonal MIS and AFV only	5.88
1830	MIS and work order processing	5.15
1831	Natural Resources reasonable overhead	5.88
1832	MIS and AFV only	5.88
1833	MIS only	2.25
1834	Daily Pool Rates	
1835	Percent of monthly lease rates: 5%	
1836	Plus mileage rate	
1837	Plus daily pool administration rates (per day)	8.05
1838	Divided by utilization: 75%	
1839	Minimum Charge: Half-Day	
1840	Additional Management Fees (only assessed in operator abuse or neglect situations):	
1841	Administrative Fee for Overhead	48.57
1842	Alternative Fuel Fee (light-duty only)	3.63
1843	Management Information System Fee	2.25
1844	Vehicle Feature and Miscellaneous Equipment Upgrade: Actual Cost	
1845	Vehicle Class Differential Upgrade: Actual Cost	
1846	Commercial Equipment Rental: Cost plus:	12.00
1847	Administrative Fee Do-not-replace vehicles (monthly)	50.82
1848	No show fee	12.00
1849	Late return fee	12.00
1850	Service fee	12.00

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1851	DF-61 late fee (commute miles)	20.00
1852	General MP Information Research Fee (per hour)	12.00
1853	Refueling rate daily pool (per gallon)	2.00
1854	Non-fuel network Use Processing Fee	12.00
1855	Lost or damaged fuel/maintenance card replacement fee	2.00
1856	Bad Odometer Research Fee (operator fault)	50.00
1857	Vehicle Detail Cleaning Service Fee	40.00
1858	Charged in extreme cases only.	
1859	Vehicle Complaint Processing Fee	20.00
1860	Agency abuse and driver neglect cases only.	
1861	Annual Commute Vehicle Processing Fee	12.00
1862	Premium Fuel Use Fee (per gallon)	.20
1863	Excessive Maintenance, Accessory Fee: Varies	
1864	Past 30-days late fee (accounts receivable): 5% of balance	
1865	Past 60-days late fee (accounts receivable): 10% of balance	
1866	Past 90-days late fee (accounts receivable): 15% of balance	
1867	Accident deductible rate charged per accident	500.00
1868	Operator negligence and vehicle abuse fees: Varies	
1869	MIS & AFV Monthly Fee per Higher Ed vehicles	6.33
1870	Statutory Maintenance Non-Compliance Fee	
1871	10 Days Late (per vehicle per month)	100.00
1872	20 Days Late (per vehicle per month)	200.00
1873	30+ Days Late (per vehicle per month)	300.00
1874	Operator Incentives	
1875	Alternative fuel rebate (per gallon)	(.20)
1876	ISF - Fuel Network	
1877	Per gallon charge (greater than or equal to 60,000 gal./yr)	.065
1878	Per gallon charge at low volume sites (less than 60,000 gal./yr.)	.105
1879	Per transaction fee	
1880	Percentage of transacton value at all sites: 4%	
1881	Accounts receivable late fee	
1882	Past 30 days: 5% of balance	
1883	Past 60 days: 10% of balance	
1884	Past 90 days: 15% of balance	
1885	ISF - State Surplus Property	
1886	Process Fee for State Agencies Miscellaneous Property pick-up:	
1887	Total Sales Proceeds (less prorated rebate of retained earnings)	

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1888	Miscellaneous Property pick-up/Process Fee for Exempt and Non State Agencies:	
1889	Plus 20% of sales price or as negotiated	25.00
1890	Seized Property:	
1891	Plus 20% of sales price	25.00
1892	Vehicles and Heavy Equipment:	
1893	9% of sales price	
1894	Default Auction Bids:	
1895	10% of sales price	
1896	Labor (per hour - half hour minimum)	21.00
1897	Copy Rates (per copy)	.10
1898	Semi Truck and Trailer Service (per mile)	1.08
1899	Two-ton Flat Bed Service (per mile)	.61
1900	Forklift Service (4-6000 lb) (per hour)	23.00
1901	On-site sale away from USASP yard:	
1902	10% of sale price (maximum negotiable)	
1903	Storage	
1904	Building (per cubic foot per month)	.43
1905	Fenced lot (per square foot per month)	.23
1906	Accounts receivable late fees	
1907	Past 30 days: 5% of balance	
1908	Past 60 days: 10% of balance	
1909	Past 90 days: 15% of balance	
1910	ISF - Federal Surplus Property	
1911	Federal Shipping and handling charges:	
1912	Generally not to exceed 20% of federal acquisition cost plus freight/shipping charges	
1913	Accounts receivable late fees	
1914	Past 30 days: 5% of balance	
1915	Past 60 days: 10% of balance	
1916	Past 90 days: 15% of balance	
1917	RISK MANAGEMENT	
1918	In accordance with Section 63-38-3.5(3)(b) the following fees are approved for the	
1919	services of the Division of Risk Management for fiscal year 2007.	
1920	ISF - Risk Management Administration	
1921	Liability Premiums:	
1922	Administrative Services	349,900.00
1923	Agriculture	46,000.00
1924	Alcoholic Beverage Control	48,200.00

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1925	Attorney General's Office	97,500.00
1926	Auditor	9,600.00
1927	Board of Pardons	10,600.00
1928	Capitol Preservation Board	7,900.00
1929	Career Service Review Board	600.00
1930	Commerce	66,200.00
1931	Commission on Criminal and Juvenile Justice	4,800.00
1932	Community and Economic Development	73,700.00
1933	Corrections	691,700.00
1934	Courts	330,000.00
1935	Crime Victims Reparation	3,300.00
1936	Deaf and Blind School	51,400.00
1937	Education	220,800.00
1938	Environmental Quality	98,000.00
1939	Fair Park	15,000.00
1940	Financial Institutions	11,900.00
1941	Governor	23,900.00
1942	Governor's Office of Planning and Budget	21,200.00
1943	Health	272,900.00
1944	Heber Valley Railroad	20,000.00
1945	House of Representatives	7,900.00
1946	Human Resource Management	19,900.00
1947	Human Services	685,200.00
1948	Labor Commission	28,100.00
1949	Insurance	24,700.00
1950	Legislative Analyst	5,400.00
1951	Legislative Auditor	5,100.00
1952	Legislative Printing	2,700.00
1953	Legislative Research	13,100.00
1954	National Guard	57,800.00
1955	Natural Resources	310,700.00
1956	Navajo Trust Fund	2,200.00
1957	Public Safety	359,200.00
1958	Public Service Commission	9,500.00
1959	School and Institutional Trust Lands	21,100.00
1960	Senate	5,000.00
1961	Tax Commission	142,200.00

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1962	Treasurer	6,700.00
1963	Utah Comm Network (UCAN)	10,000.00
1964	Workforce Services	334,600.00
1965	Transportation	2,320,000.00
1966	Board of Regents	30,200.00
1967	College of Eastern Utah	29,600.00
1968	Dixie College	46,300.00
1969	Salt Lake Community College	167,200.00
1970	Snow College	37,800.00
1971	Southern Utah University	87,000.00
1972	UCAT/Bridgerland	9,600.00
1973	UCAT/Davis ATC	12,200.00
1974	UCAT/Ogden Weber	13,000.00
1975	UCAT/Uintah ATC	5,000.00
1976	UCAT/Salt Lake Tooele	2,600.00
1977	UCAT/Dixie	1,000.00
1978	UCAT/Mountainlands	2,900.00
1979	UCAT/Southeast	1,200.00
1980	UCAT/Southwest	2,100.00
1981	University of Utah	1,630,900.00
1982	Utah State University	435,200.00
1983	Utah Valley State College	196,600.00
1984	Weber State University	207,200.00
1985	School Districts	4,446,000.00
1986	Property Premiums:	
1987	Alcoholic Beverage Control	23,500.00
1988	Agriculture	2,200.00
1989	Attorney General	900.00
1990	Board of Pardons	100.00
1991	Capitol Preservation Board	130,200.00
1992	Commission on Criminal Juvenile Justice	100.00
1993	Draper Prison	112,000.00
1994	Gunnison Prison	34,400.00
1995	Corrections Department	7,400.00
1996	Courts	9,500.00
1997	Crime Victims Reparations	100.00
1998	Administrative Services Executive Director's Office	100.00

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1999	Fleet Operations	2,300.00
2000	Purchasing	13,100.00
2001	Archives	5,500.00
2002	Information Technology Services	54,900.00
2003	Facilities Construction and Management	243,800.00
2004	Finance	400.00
2005	Administrative Rules	100.00
2006	Human Resource Management	100.00
2007	Arts	18,500.00
2008	Travel	600.00
2009	History	8,700.00
2010	Department of Community and Economic Development	200.00
2011	Library	9,300.00
2012	Commerce	400.00
2013	Workforce Services	13,000.00
2014	Health	7,600.00
2015	Environmental Quality	6,600.00
2016	DNR Executive Director's Office	2,800.00
2017	Forestry, Fire and State Lands	8,900.00
2018	Parks and Recreation	151,200.00
2019	Wildlife Resources	115,800.00
2020	Water Resources	1,900.00
2021	Oil, Gas and Mining	700.00
2022	Utah Geological Survey	800.00
2023	Water Rights	800.00
2024	Transportation	325,800.00
2025	DOT Aeronautical Operations	3,800.00
2026	School for the Deaf and Blind	6,600.00
2027	Board of Education	9,200.00
2028	Financial Institutions	100.00
2029	Governor's Office	200.00
2030	Governor's Office of Planning and Budget	200.00
2031	Human Services Department	8,800.00
2032	Youth Corrections	21,000.00
2033	Developmental Center	39,700.00
2034	State Hospital	31,800.00
2035	Labor Commission	200.00

S.B. 4**Enrolled Copy**

2036	Insurance	100.00
2037	Senate	100.00
2038	House of Representatives	200.00
2039	Legislative Auditor	100.00
2040	Legislative Fiscal Analyst	100.00
2041	Legislative Research/General Council	100.00
2042	Legislative Printing	100.00
2043	National Guard	41,200.00
2044	Camp Williams	34,300.00
2045	Public Safety	10,300.00
2046	Public Service Commission	100.00
2047	School and Institutional Trust Lands	600.00
2048	Treasurer	100.00
2049	Utah State Auditor	100.00
2050	Utah State Tax Commission	8,500.00
2051	Heber Valley Railroad	9,200.00
2052	Navajo Trust Fund	2,000.00
2053	Utah Communication Network (UCAN)	3,500.00
2054	Fair Park	37,600.00
2055	Board of Regents	1,100.00
2056	College of Eastern Utah	66,400.00
2057	Dixie College	61,500.00
2058	Salt Lake Community College	140,800.00
2059	Snow College	95,100.00
2060	Southern Utah University	105,400.00
2061	UCAT/Bridgerland ATC	17,800.00
2062	UCAT/Davis ATC	14,100.00
2063	UCAT/Dixie	200.00
2064	UCAT/Mountainlands	700.00
2065	UCAT/Ogden/Weber ATC	19,300.00
2066	UCAT/Uintah Basin ATC	4,100.00
2067	UCAT/Salt Lake Tooele ATC	700.00
2068	University of Utah	1,112,100.00
2069	Fort Douglas	74,600.00
2070	Utah State University	703,600.00
2071	Utah Valley State College	150,400.00
2072	Weber State University	145,400.00

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2073	School Districts	4,732,800.00
2074	Miscellaneous Adjustments	
2075	Judicial Branch	(300.00)
2076	Capitol Preservation Board	(1,200.00)
2077	Department of Administrative Services	(4,500.00)
2078	Navajo Trust Administration	700.00
2079	Department of Public Safety	500.00
2080	Utah National Guard	5,700.00
2081	Department of Human Services	(6,100.00)
2082	Board of Education	100.00
2083	Department of Corrections	40,300.00
2084	Department of Environmental Quality	1,800.00
2085	Department of Natural Resources	(10,600.00)
2086	Alcoholic Beverage Control	4,600.00
2087	Community and Culture	500.00
2088	Department of Transportation	34,700.00
2089	Higher Education	(49,800.00)
2090	Non-State Entities	(7,700.00)
2091	Automobile/Physical Damage Premiums:	
2092	Public Safety rate for value less than \$35,000 (per vehicle)	175.00
2093	Higher Education rate for value less than \$35,000 (per vehicle)	125.00
2094	Other state agency rate for value less than \$35,000 (per vehicle)	150.00
2095	School bus rate (per vehicle)	100.00
2096	School district rate for value less than \$35,000 (per vehicle)	50.00
2097	Rate for value more than \$35,000 (per \$100 of value)	.80
2098	State agency and higher education rate for other vehicles or related equipment such as	
2099	trailers, etc. (per vehicle)	75.00
2100	School district rate for other vehicles or related equipment such as trailers, etc.	50.00
2101	(per vehicle)	
2102	Standard deductible (per incident)	500.00
2103	Workers Compensation Rates:	
2104	UDOT:	
2105	2.01%	
2106	State Agencies (Except UDOT):	
2107	0.86%	
2108	Course of Construction Premiums:	
2109	Rate per \$100 of value - charged for half of a year	.053

S.B. 4**Enrolled Copy**

2110	Charter Schools:	
2111	Liability (\$2 million coverage)	
2112	Cost per student, \$1,000 minimum	18.00
2113	Property (\$1,000 deductible per occurrence)	
2114	Cost per \$100 in value, \$100 minimum	.10
2115	Comprehensive/Collision (\$500 deductible per occurrence)	
2116	Cost per year per vehicle	150.00
2117	Employee Dishonesty Bond, per year	250.00
2118	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
2119	In accordance with Section 63-38-3.5(3)(b) the following fees are approved for the	
2120	services of the Division of Facilities Construction and Management for fiscal year 2007.	
2121	ABC Stores (35 locations)	717,242.00
2122	Agriculture	270,100.00
2123	AP & P Freemont Office Building	122,030.00
2124	Archives	85,765.00
2125	Brigham City Court	144,400.00
2126	Brigham City Regional Center	342,651.00
2127	Calvin Rampton Complex	1,390,800.00
2128	Cannon Health	788,158.00
2129	Capitol Hill Complex	2,448,600.00
2130	Cedar City Courts	46,000.00
2131	DAS Surplus Property	35,672.00
2132	DPS Crime Lab	23,840.00
2133	DPS Farmington Public Safety	41,650.00
2134	Driver License West Valley	46,350.00
2135	Eccles Group Home	6,570.00
2136	Environmental Quality	287,389.00
2137	Farmington 2nd District Courts	267,185.00
2138	Glendinning Fine Arts Center	45,000.00
2139	Governor's Residence	101,300.00
2140	Heber M. Wells	679,750.00
2141	Human Services Cedar City	55,508.00
2142	Human Services Clearfield East	129,322.00
2143	Human Services North Temple	532,103.00
2144	Human Services Vernal	45,317.00
2145	Juvenile Courts 7th West	59,434.00
2146	Layton Court	80,896.00

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2147	Logan 1st District Court	301,870.00
2148	Medical Drive Complex	433,982.00
2149	Moab Regional Center	203,923.00
2150	Murray Highway Patrol	73,554.00
2151	Murray Highway Patrol Training and Supply	35,184.00
2152	National Guard Armories	491,479.00
2153	Natural Resources	626,487.00
2154	Navajo Trust Fund Administration	132,640.00
2155	Office of Rehabilitation Services	144,864.00
2156	Ogden Court	376,740.00
2157	Ogden Juvenile Court	149,000.00
2158	Ogden Medical Center	26,563.00
2159	Ogden Public Safety	46,518.00
2160	Ogden Regional Center	515,848.00
2161	Ogden Regional Center #2 (new in FY07)	250,906.00
2162	Orem Circuit Court	88,724.00
2163	Orem Public Safety	68,006.00
2164	Orem Region Three UDOT	100,192.00
2165	Provo Court	269,400.00
2166	Provo Regional Center	530,579.00
2167	Public Safety Depot Ogden	21,608.00
2168	Richfield Court	54,972.00
2169	Richfield ITS Center	29,100.00
2170	Richfield Regional Center	50,385.00
2171	Rio Grande Depot	288,196.00
2172	Salt Lake Court	1,539,200.00
2173	St. George Courts	101,512.00
2174	State Library	205,714.00
2175	State Library State Mail	96,545.00
2176	State Library visually impaired	124,027.00
2177	Statewide Facility Focus	49,314.00
2178	Taylorsville Center for the Deaf	27,441.00
2179	Taylorsville Office Building	147,531.00
2180	Tooele Courts (new in FY07)	260,678.00
2181	Utah Arts Collection	21,300.00
2182	Utah State Office of Education	316,669.00
2183	Utah State Tax Commission	738,294.00

S.B. 4**Enrolled Copy**

2184	Vernal 8th District Court	184,490.00
2185	Vernal DSPD	16,913.00
2186	Vernal Juvenile Courts	13,784.00
2187	Vernal Regional Center	53,001.00
2188	West Jordan Courts	487,796.00
2189	West Valley 3rd District Court	45,000.00
2190	WFS 1385 South State	246,818.00
2191	WFS Administration	509,420.00
2192	WFS Cedar City	98,743.00
2193	WFS Clearfield/Davis Co.	173,590.00
2194	WFS Logan	89,366.00
2195	WFS Metro Employment Center	177,052.00
2196	WFS Midvale	135,640.00
2197	WFS Ogden	121,304.00
2198	WFS Provo	119,940.00
2199	WFS Richfield	36,140.00
2200	WFS South County Employment Center	166,196.00
2201	WFS St. George	44,660.00
2202	WFS Temporary Placement Office	21,210.00
2203	WFS Vernal	38,552.00
2204	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT INTERNAL SERVICE FUNDS	
2205	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
2206	ISF - Field Services	
2207	DHRM Field Services (per actual FTE)	520.00
2208	ISF - Payroll Field Services	
2209	DHRM Payroll Services (per actual FTE)	130.00
2210	DEPARTMENT OF TECHNOLOGY SERVICES	
2211	INTEGRATED TECHNOLOGY DIVISION	
2212	In accordance with Section 63-38-3.5(3)(b) the following rates and fees are approved for	
2213	the Department of Technology Services for fiscal year 2007.	
2214	Automated Geographic Reference Center	
2215	AGR Materials	
2216	Regular Plots (per foot)	6.00
2217	Mylar Plots (per foot)	8.00
2218	AGR Remote Port Access (per month)	50.00
2219	AGRC GIS Training (per person, per day)	175.00
2220	AGRC Staff Labor (per hour)	60.00

2221	AGRC Intern Labor (per hour)	30.00
2222	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
2223	OPERATIONS	
2224	Agency Services Division	
2225	Agency Services Division Technology Consulting = Department of Technology Services Cost	
2226	COMMERCE & REVENUE	
2227	UTAH STATE TAX COMMISSION	
2228	TAX ADMINISTRATION	
2229	In accordance with Section 59-1-210(26) the following fees are approved for the services	
2230	of the Utah State Tax Commission for fiscal year 2007.	
2231	Administration Division	
2232	Administration	
2233	Liquor Profit Distribution Fee	6.00
2234	Aircraft Registration Fee	3.00
2235	Electronic Payment Fee for authorized Motor Vehicle Transactions	2.00
2236	FY 07 rate is \$.50 each until electronic volume increases.	
2237	IFTA Decal Fee / Set	4.00
2238	IFTA Reinstatement Fee	100.00
2239	Motor Vehicle Information	3.00
2240	Motor Vehicle Information via the Internet	1.00
2241	Motor Vehicle Transaction Fee - per Standard Unit	1.20
2242	59-2-406-3-c requires CPI adjustment each year.	
2243	Special Group Plate Fee (plus Standard Plate fee-\$5.00)-Inventory ordered prior to July 1,	
2244	2003	5.50
2245	Special Group Plate Programs-New Programs:	
2246	Special Group Plate Programs-New Programs or inventory reorders after July 1, 2003	
2247	New program start-up or significant program changes - per program	3,900.00
2248	Volume will be based on new legislation and program re-orders.	
2249	Extra Plate Costs (per decal set ordered)	2.92
2250	Volume will be based on new legislation and program re-orders.	
2251	Extra Handling Cost for Special Group Plates (per decal set ordered)	2.40
2252	Volume will be based on new legislation and program re-orders.	
2253	Postage charge per decal set ordered and to be mailed (for centralized distribution)	2.20
2254	Volume will be based on new legislation and program re-orders.	
2255	Special Group Logo Decals (cost depends on # of colors and quantity ordered)-.29-6.76	
2256	per set	
2257	.29 to 6.76 per set	

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2258	Special Group Slogan Decals (cost depends on quantity ordered)-.19-2.20 set	2.20
2259	.19 to 2.20 per set.	
2260	Motor Vehicles	
2261	Temporary Permit	6.75
2262	This fee was increased in HB 68 of 2005 session.	
2263	Dismantler's Retitling Inspection Fee (charge to recind permit)3500	50.00
2264	Salvage Vehicle Inspection Fee	50.00
2265	Electronic Payment Fee for MV Temporary Permit Books (per book)	3.00
2266	Electronic Payment Fee for MV Dealer Permit Penalties (per penalty)	1.00
2267	Electronic Payment Fee for MV Salvage Buyer's License (per license)	3.00
2268	Lien Subordination (not to exceed)	300.00
2269	Technology Management	
2270	Custom Programming Fee / Hour	85.00
2271	Data Processing Set-Up	55.00
2272	Property Tax	
2273	Tax Clearance Fee	50.00
2274	Certified Document Fee	5.00
2275	Convenience Fee for Tax Payments and other authorized transactions-not to exceed 3%	
2276	Not to exceed 3%.	
2277	Faxed Document Processing Fee / Page	1.00
2278	Record Research Fee	6.50
2279	Photocopies (over 10 copies) / Page	.10
2280	Research Fee (Special Requests) / Hour	20.00
2281	Motor Vehicles	
2282	Decal Replacement Fee - M.V.	1.00
2283	Decal Replacement Fee - Parks & Recreation	4.00
2284	Sample License Plates	5.00
2285	In-transit Permit fee (96-hour)	2.50
2286	Motor Carrier Cab Card	3.00
2287	Motor Carrier Duplicate Registration	3.00
2288	Quantity is included in Motor Carrier Cab Card estimate.	
2289	Motor Fuel License	30.00
2290	Special Fuel License	30.00
2291	Administration	
2292	Cigarette Tax License	30.00
2293	Cigarette Tax License - Renewal	20.00
2294	Motor Vehicles	

Enrolled Copy**S.B. 4**

2295	Motor Vehicle Manufacturer's Plates - Purchase	10.00
2296	Motor Vehicle Manufacturer's Plate - Renewal	8.50
2297	Motor Vehicle Dealer Plates - Purchase	12.00
2298	Motor Vehicle Dealer Plate - Renewal	10.50
2299	Motor Vehicle Dismantler's Plates - Purchase	10.00
2300	Motor Vehicle Dismantler's Plate - Renewal	8.50
2301	Motor Vehicle Transporter's Plates - Purchase	10.00
2302	Motor Vehicle Transporters Plate - Renewal	8.50
2303	Motor Vehicle Manufacturer's/Remanufacturer's License	102.00
2304	Motor Vehicle Dealer License - New	127.00
2305	Motor Vehicle Transporter's License	51.00
2306	Small Trailer Dealer License	51.00
2307	Motor Vehicle Enforcement Division	
2308	Motor Vehicle Body Shop License	112.00
2309	Used Motor Vehicle Dealer License	127.00
2310	Motor Vehicle Dismantler's License	102.00
2311	Motor Vehicle Salesman's License	31.00
2312	Motor Vehicle Salesman's License Transfer	5.00
2313	Motor Vehicle Crusher's License	102.00
2314	Used Motor Cycle Dealer License	51.00
2315	New Motor Cycle Dealer License	51.00
2316	Motor Vehicles	
2317	Representative License	26.00
2318	Motor Vehicle Enforcement Division	
2319	Motor Vehicle Dealer additional place of business	26.00
2320	Distributor's License	61.00
2321	LABOR COMMISSION	
2322	In accordance with Section 34A-1-106 the following fees are approved for the services of	
2323	the Labor Commission for fiscal year 2007.	
2324	Administration	
2325	Industrial Accidents Division	
2326	Certificate to Self-Insure for Workers Compensation	1,200.00
2327	Certificate to Self-insure for Workers' Compensation - Renewal	650.00
2328	Certificate to Self-Insured for Renewal - Additional Entity	75.00
2329	Safety Division	
2330	Boiler and Pressure Vessel Inspections	
2331	Original Exam for Certificate of Competency	25.00

S.B. 4**Enrolled Copy**

2332	Renewal of Certificate of Competency	20.00
2333	Owner-User Inspection Agency Certification	250.00
2334	Jacketed Kettles and Hot Water Supply	
2335	Boilers less than 250,000 BTU - Existing	30.00
2336	Boilers less than 250,000 BTU - New	45.00
2337	Boilers > 250,000 BTU but < 4,000,000 BTU - Existing	60.00
2338	Boilers > 250,000 BTU but < 4,000,000 BTU - New	90.00
2339	Boilers > 4,000,001 BTU but < 20,000,000 BTU - Existing	150.00
2340	Boilers > 4,000,001 BTU but < 20,000,000 BTU - New	225.00
2341	Boilers > 20,000,000 BTU - Existing	300.00
2342	Boilers > 20,000,000 BTU - New	450.00
2343	Replacement Boiler Certificate	15.00
2344	Consultation, witness special inspection (per hour)	60.00
2345	Pressure Vessel (Existing)	30.00
2346	Pressure Vessel (New)	45.00
2347	Pressure Vessel Inspection by Owner-user:	
2348	25 or less on single statement (per vessel)	5.00
2349	26 through 100 on single statement (per statement)	100.00
2350	101 through 500 on single statement (per statement)	200.00
2351	over 500 on single statement (per statement)	400.00
2352	Elevator Inspections Existing Elevators:	
2353	Hydraulic	85.00
2354	Electric	85.00
2355	Handicapped	85.00
2356	Other Elevators	85.00
2357	Replacement Elevator Certificate	15.00
2358	Elevator Inspections New Elevators:	
2359	Hydraulic	300.00
2360	Electric	700.00
2361	Handicapped	200.00
2362	Other Elevators	200.00
2363	Escalators/Moving Walks	700.00
2364	Remodeled Electric	500.00
2365	Roped Hydraulic	500.00
2366	Consultation and review (per hour)	60.00
2367	Administration	
2368	Coal Mine Certification:	

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2369	Mine Foreman	50.00
2370	Temporary Mine Foreman	35.00
2371	Fire Boss	50.00
2372	Surface Foreman	50.00
2373	Temporary Surface Foreman	35.00
2374	Electrician underground	50.00
2375	Electrician surface	50.00
2376	Annual Electrical Recertification	35.00
2377	Hoistman	50.00
2378	Certification Retest (per section)	20.00
2379	Certification Retest - Maximum Fee Charges	50.00
2380	Hard Rock Mine Certification:	
2381	Hard Rock Mine Foreman	50.00
2382	Temporary Hard Rock Mine Foreman	35.00
2383	Hard Rock Surface Foreman	50.00
2384	Temporary Hard Rock Surface Foreman	35.00
2385	Electrician underground	50.00
2386	Electrician surface	50.00
2387	Annual Electrical Recertification	35.00
2388	Hoistman	50.00
2389	Certification Retest (per section)	20.00
2390	Certification Retest - Maximum Fee Charge	50.00
2391	Hydrocarbon Mine Certifications:	
2392	Gilsonite Mine Foreman	50.00
2393	Gilsonite Mine Examiner	50.00
2394	Temporary Gilsonite Mine Foreman	35.00
2395	Gilsonite Shot Firer	50.00
2396	Hoistman	50.00
2397	Certification Retest (per section)	20.00
2398	Certification Retest - Maximum Fee Charge	50.00
2399	DEPARTMENT OF COMMERCE	
2400	COMMERCE GENERAL REGULATION	
2401	In accordance with Section 13-1-2(3) the following fees are approved for the services of	
2402	the Department of Commerce for fiscal year 2007.	
2403	Administration	
2404	Commerce Department (All Divisions)	
2405	Booklets (cost or)	5.00

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2406	Priority Processing Fee	75.00
2407	List of Licensees/Business Entities (cost or)	25.00
2408	Photocopies (per copy)	.30
2409	Verification of Licensure/Custodian of Record	20.00
2410	Returned Check Charge	20.00
2411	FBI Fingerprint File Search cost or	24.00
2412	BCI Fingerprint File Search cost or	15.00
2413	Fingerprint Processing Fee	10.00
2414	Charge to public for digitally rolled fingerprints. New service.	
2415	On-line Payment Convenience Fee	
2416	Note 1: No fee charged and collected by the department will be refunded	
2417	for failure to qualify or for voluntary or involuntary withdrawal of an	
2418	application or request for service.	
2419	On-line Payment Convenience Fee	
2420	Note 2: Overpayment in excess of \$12 will be automatically refunded.	
2421	Smaller overpayments will be refunded only upon request.	
2422	Administration	
2423	Motor Vehicle Franchise Act	
2424	Application Fee	83.00
2425	Renewal Fee	83.00
2426	Powersport Vehicle Franchise Act	
2427	Application Fee	83.00
2428	Renewal Fee	83.00
2429	Application Fee in addition to MVFA	27.00
2430	Renewal Fee in addition to MVFA	27.00
2431	Pawnbroker	
2432	Pawnshop Registration Fee	250.00
2433	Law Enforcement Registration Fee	2.00
2434	Athletic Commissions	
2435	Promoters-Renewal Filing	100.00
2436	Promoters-Application Filing	100.00
2437	Professional Contestant-License Renewal	27.00
2438	Professional Contestant-Application Filing	27.00
2439	Federal I.D. Card Processing Fee	20.00
2440	Judges-License Renewal	27.00
2441	13 15 5 2 2 40	
2442	Judges-Applications Filing	27.00

Enrolled Copy**S.B. 4**

2443	Referees-License Renewal	27.00
2444	Referees-Application Filing	27.00
2445	Managers-License Renewals	27.00
2446	Managers-Application Filing	27.00
2447	Seconds-License Renewals	27.00
2448	Seconds-Application Filing	27.00
2449	Contest Registration Fee	250.00
2450	Promotions (Percent of Total-gate receipts) (3.00%)	
2451	Amateur Boxing Fund Fee (per ticket sold)(1/2 of 3%)	
2452	TV distribution rights (Percent of Total-gate receipts)(3.00%)	
2453	Other	
2454	Late Renewal Fee	20.00
2455	Occupational & Professional Licensing	
2456	Acupuncturist:	
2457	New Application Filing	110.00
2458	License Renewal	63.00
2459	Renews in FY 08	
2460	Alarm Company:	
2461	Company Application Filing	330.00
2462	Company License Renewal	203.00
2463	Agent Application Filing	60.00
2464	Agent License Renewal	42.00
2465	Alternative Dispute Resolution Provider:	
2466	New Application Filing	85.00
2467	License Renewal	63.00
2468	Architect:	
2469	New Application Filing	110.00
2470	License Renewals	63.00
2471	Renews in FY 08	
2472	Education and Enforcement Surcharge	10.00
2473	Renews in FY 08	
2474	Athletic Agents:	
2475	New Application Filing	510.00
2476	License Renewal	510.00
2477	Building Inspector:	
2478	New Application Filing	85.00
2479	License Renewal	63.00

S.B. 4**Enrolled Copy**

2480	Renews in FY 08	
2481	Certified Dietician	
2482	New Application Filing	60.00
2483	License Renewals	37.00
2484	Certified Nurse Midwife	
2485	New Application Filing	100.00
2486	License Renewal	63.00
2487	Renews in FY 08	
2488	Intern-New Application Filing	35.00
2489	Certified Public Accountant:	
2490	Individual CPA Application Filing	85.00
2491	Individual License/Certificate Renewal	63.00
2492	CPA Firm Application for Registration	90.00
2493	CPA Firm Registration Renewal	52.00
2494	Examination Record Fee	
2495	Fee Discontinued 04/21/05	
2496	Certified Shorthand Reporter	
2497	New Application Filing	45.00
2498	License Renewal	42.00
2499	Renews in FY 08	
2500	Chiropractic Physician	
2501	New Application Filing	200.00
2502	License Renewal	103.00
2503	Renews in FY 08	
2504	Contractor	
2505	New Application Filing-Primary Classification	210.00
2506	License Renewals	113.00
2507	Renews in FY 08	
2508	New Application Filing-Secondary Classification	110.00
2509	Change Qualifier fees	50.00
2510	Corporation Conversion Fee	35.00
2511	Controlled Substance	
2512	New Application Filing	90.00
2513	License Renewal	68.00
2514	Controlled Substance Precursor	
2515	Distributor New Application Filing	210.00
2516	Distributor License Renewal	113.00

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2517	Purchaser New Application Filing	110.00
2518	Purchaser License Renewal	63.00
2519	Cosmetologist/Barber:	
2520	New Application Filing	60.00
2521	License Renewal	52.00
2522	Renews in FY 08	
2523	Instructor Certificate	60.00
2524	School New Application Filing	110.00
2525	School License Renewal	110.00
2526	Deception Detection	
2527	Examiner New Application Filing	50.00
2528	Examiner License Renewal	32.00
2529	Intern New Application Filing	35.00
2530	Intern License Renewal	32.00
2531	Dentist	
2532	New Application Filing	110.00
2533	License Renewals	63.00
2534	Renews in FY 08	
2535	Anesthesia Upgrade (new application)	60.00
2536	Dental Hygienist	
2537	New Application Filing	60.00
2538	License Renewal	37.00
2539	Renews in FY 08	
2540	Anesthesia Upgrade (new application)	35.00
2541	Direct Entry Midwife	
2542	New Application Filing	100.00
2543	New fee under 58-77-302	
2544	License Renewal	63.00
2545	New Fee under 58-77-302	
2546	Electrician	
2547	New Application Filing	110.00
2548	License Renewal	63.00
2549	Electrologist	
2550	New Application Filing	50.00
2551	License Renewals	32.00
2552	Renews in FY 08	
2553	Instructor Certificate	60.00

S.B. 4**Enrolled Copy**

2554	School New Application Filing	110.00
2555	School License Renewal	110.00
2556	Renews in FY 08	
2557	Employer Organization	
2558	New Application Fee	2,010.00
2559	License Renewal (annual)	2,010.00
2560	Engineer	
2561	New Application Filing	110.00
2562	Engineer License Renewal	63.00
2563	Structural Engineer New Application Filing	110.00
2564	Structural Engineer License Renewal	63.00
2565	Exam Record Fee	30.00
2566	Education and Enforcement Surcharge	10.00
2567	Environmental Health Scientist:	
2568	New Application Filing	60.00
2569	License Renewal	37.00
2570	Environmental Health Scientist - In Training: New Application Filing	60.00
2571	Esthetician	
2572	New Application Filing	60.00
2573	License Renewals	52.00
2574	Renews in FY 08	
2575	Instructor Certificate	60.00
2576	Master Esthetician New Application Filing	85.00
2577	Master Esthetician License Renewal	68.00
2578	Renews in FY 08	
2579	School New Application Filing	110.00
2580	School License Renewal	110.00
2581	Renews in FY 08	
2582	Factory Built Housing:	
2583	Dealer New Application Filing	30.00
2584	Dealer License Renewal	30.00
2585	On-site Plant Inspection (per hour plus expenses)	50.00
2586	\$50/hour + expenses	
2587	Factory Built Housing Education and Enforcement Fee	75.00
2588	Funeral Services:	
2589	Director New Application Filing	160.00
2590	Director License Renewal	88.00

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2591	Renews in FY 08	
2592	Apprentice New Application Filing	85.00
2593	Apprentice License Renewal	73.00
2594	Renews in FY 08	
2595	Establishment New Application Filing	200.00
2596	Establishment License Renewal	200.00
2597	Renews in FY 08	
2598	Genetic Counselor:	
2599	New Application Filing	150.00
2600	License Renewal	138.00
2601	Geologist, Professional:	
2602	New Application Filing	150.00
2603	Geologist:	
2604	License Renewal	123.00
2605	Education and Enforcement Fund	15.00
2606	Health Care Assistant:	
2607	New Application Filing	
2608	Discontinued 04/01/05	
2609	License Renewal	
2610	Discontinued 04/01/05	
2611	Health Facility Administrator:	
2612	New Application Filing	120.00
2613	License Renewals	83.00
2614	Hearing Instrument Intern	
2615	New Application Filing	35.00
2616	Hearing Instrument Specialist:	
2617	New Application Filing	150.00
2618	License Renewal	103.00
2619	Landscape Architect:	
2620	New Application Filing	110.00
2621	License Renewal	63.00
2622	Examination Fee Record	30.00
2623	Education and Enforcement Surcharge	10.00
2624	Land Surveyor:	
2625	New Application Filing	110.00
2626	License Renewals	63.00
2627	Examination Record Fee	30.00

S.B. 4**Enrolled Copy**

2628	Education and Enforcement Surcharge	10.00
2629	Marriage and Family Therapist:	
2630	New Application Filing	120.00
2631	License Renewal	93.00
2632	Intern New Application Filing	85.00
2633	Externship New Application Filing	85.00
2634	Massage:	
2635	Therapist New Application Filing	60.00
2636	Therapist License Renewal	52.00
2637	Apprentice New Application Filing	35.00
2638	Apprentice License Renewal	35.00
2639	Nail Technician:	
2640	New Application Filing	60.00
2641	License Renewal	52.00
2642	Renews in FY 08	
2643	Instructor Certificate	60.00
2644	School New Application Filing	110.00
2645	School License Renewal	110.00
2646	Renews in FY 08	
2647	Naturopathic Physician:	
2648	New Application Filing	200.00
2649	License Renewals	103.00
2650	Renews in FY 08	
2651	Nursing:	
2652	Licensed Practical Nurse New Application Filing	60.00
2653	Licensed Practical Nurse License Renewal	58.00
2654	Renews in FY 08	
2655	Licensed Practical Nurse - Geriatric New Application	
2656	Discontinued 04/01/05	
2657	Licensed Practical Nurse - Geriatric License Renewal	
2658	Discontinued 04/01/05	
2659	Registered Nurse New Application Filing	60.00
2660	Registered Nurse License Renewal	58.00
2661	Advanced Practice RN New Application Filing	100.00
2662	Advanced Practice RN License Renewal	68.00
2663	Renews in FY 08	
2664	Advanced Practice RN-Intern License Renewal	35.00

Enrolled Copy**S.B. 4**

2665	Certified Nurse Anesthetist New Application Filing	100.00
2666	Certified Nurse Anesthetist License Renewal	68.00
2667	Renews in FY 08	
2668	Educational Program Approval-Initial Visit	500.00
2669	Variable	
2670	Educational Program Approval-Follow-up	250.00
2671	Variable	
2672	Occupational Therapist:	
2673	Occupational Therapist New Application Filing	70.00
2674	Occupational Therapist License Renewal	47.00
2675	Occupational Therapist Assistant New Application Filing	70.00
2676	Occupational Therapist Assistants License Renewal	47.00
2677	Optometrist:	
2678	New Application Filing	140.00
2679	License Renewal	93.00
2680	Osteopathic Physician and Surgeon:	
2681	New Application Filing	200.00
2682	License Renewals	183.00
2683	Renews in FY 08	
2684	Pharmacy:	
2685	Pharmacist New Application Filing	110.00
2686	Pharmacist License Renewal	63.00
2687	Increase per 63-38a-105. Renews in FY 08	
2688	Pharmacy Intern New Application Filing	100.00
2689	Pharmacy Class A New Application Filing	200.00
2690	Pharmacy Class A License Renewal	103.00
2691	Renews in FY 08	
2692	Pharmacy, Class B New Application	200.00
2693	Pharmacy, Class B License Renewal	103.00
2694	Renews in FY 08	
2695	Pharmacy, Class C New Application	200.00
2696	Pharmacy, Class C License Renewal	103.00
2697	Renews in FY 08	
2698	Pharmacy, Class D New Application	200.00
2699	Pharmacy, Class D License Renewal	103.00
2700	Renews in FY 08	
2701	Pharmacy, Class E New Application	200.00

S.B. 4**Enrolled Copy**

2702	Pharmacy, Class E License Renewal	103.00
2703	Renews in FY 08	
2704	Pharmacy Technician-New Application Filing	60.00
2705	Pharmacy Technician-License Renewal	47.00
2706	Increase per 63-38a-105. Renews in FY 08	
2707	Physical Therapy:	
2708	New Application Filing	70.00
2709	License Renewal	47.00
2710	Physician/Surgeon:	
2711	New Application Filing	200.00
2712	License Renewal	183.00
2713	Renews in FY 08	
2714	Physician Assistant:	
2715	New Application Filing	180.00
2716	License Renewals	123.00
2717	Renews in FY 08	
2718	Plumber:	
2719	New Application Filing	110.00
2720	License Renewals	63.00
2721	Podiatric Physician:	
2722	New Application Filing	200.00
2723	License Renewal	103.00
2724	Pre-Need Funeral Arrangement:	
2725	Provider New Application Filing	110.00
2726	Provider License Renewal	63.00
2727	Renews in FY 08	
2728	Sales Agent New Application Filing	85.00
2729	Sales Agent License Renewal	73.00
2730	Renews in FY 08	
2731	Private Probation Provider:	
2732	New Application Filing	85.00
2733	License Renewal	63.00
2734	Professional Counselor:	
2735	New Application Filing	120.00
2736	License Renewals	93.00
2737	Professional Counselor Intern New Application Filing	85.00
2738	Professional Counselor Externship	85.00

Enrolled Copy**S.B. 4**

2739	Psychologist:	
2740	New Application Filing	200.00
2741	License Renewal	128.00
2742	Certified Psychology Resident New App Filing	85.00
2743	Radiology:	
2744	Radiology Technologist New Application Filing	70.00
2745	Radiology Technologist License Renewal	47.00
2746	Radiology Practical Technologist New Application Filing	70.00
2747	Radiology Practical Technologist License Renewal	47.00
2748	Recreation Therapy:	
2749	Master/TRS New Application Filing	70.00
2750	Master/TRS License Renewal	47.00
2751	Therapeutic/TRT New Application Filing	70.00
2752	Therapeutic/TRT License Renewal	47.00
2753	Residence Lien Recovery Fund:	
2754	Initial Assessment	195.00
2755	Registration Processing Fee	25.00
2756	Variable quantity	
2757	Post-claim Laborer Assessment	20.00
2758	Variable quantity	
2759	Beneficiary Claim Fee	120.00
2760	Variable quantity	
2761	Laborer Beneficiary Claim Fee	15.00
2762	Variable quantity	
2763	Reinstatement of Lapsed Registration	100.00
2764	Variable quantity	
2765	Late Fee	20.00
2766	Variable quantity	
2767	Special Assessment Fee	125.00
2768	Variable quantity	
2769	Certificate of Compliance Fee	30.00
2770	Variable quantity	
2771	Respiratory Care Practitioner:	
2772	License Renewal	52.00
2773	New Application Filing	60.00
2774	Security Services:	
2775	Contract Security Company Application Filing	330.00

S.B. 4**Enrolled Copy**

2776	Contract Security Company Renewal	203.00
2777	Replace/Change Qualifier	50.00
2778	Education Program Approval	300.00
2779	Variable quantity	
2780	Education Program Approval Renewal	103.00
2781	Variable quantity	
2782	Armed Security Officer New Application Filing	60.00
2783	Armed Security Officer New License Renewal	42.00
2784	Unarmed Security Officer New Application Filing	60.00
2785	Unarmed Security Officer New License Renewal	42.00
2786	Social Worker:	
2787	Clinical Social Worker New Application Filing	120.00
2788	Clinical Social Worker License Renewal	93.00
2789	Certified Social Worker New Application Filing	120.00
2790	Certified Social Worker License Renewal	93.00
2791	Certified Social Worker Intern New	85.00
2792	Social Work:	
2793	Certified Social Worker Externship	85.00
2794	Social Worker:	
2795	Social Service Worker New Application Filing	85.00
2796	Social Service Worker License Renewal	78.00
2797	Speech Language Pathologist/Audiologist:	
2798	Speech Language Pathologist New Application Filing	70.00
2799	Speech Language Pathologist License Renewal	47.00
2800	Audiologist New Application Filing	70.00
2801	Audiologist License Renewal	47.00
2802	Substance Abuse Counselor, (Licensed)	
2803	New Application Filing	85.00
2804	License Renewal	78.00
2805	Veterinarian:	
2806	New Application Filing	150.00
2807	License Renewals	73.00
2808	Veterinarian Intern:	
2809	New Application Filing	35.00
2810	Other	
2811	Inactive/Reactivation/Emeritus License	50.00
2812	Variable quantity.	

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2813	Temporary License	50.00
2814	Variable quantity.	
2815	Late Renewal Fee	20.00
2816	Variable quantity.	
2817	License/Registration Reinstatement	50.00
2818	Variable quantity.	
2819	Duplicate License	10.00
2820	Variable quantity.	
2821	Disciplinary File Search (per order document)	12.00
2822	Variable quantity.	
2823	Prelitigation Filing (per order document)	
2824	Proposed to discontinue for 2007	
2825	UBC Seminar Fees	
2826	Variable	
2827	UBC Building Permit surcharge (Statute)	
2828	Variable	
2829	State Construction Registry Fees On-line	
2830	Notice of Commencement	7.50
2831	Appended Notice of Commencement - On-line	7.50
2832	Primary Notice	1.00
2833	Notice of Completion	7.50
2834	Required Notifications	
2835	Requested Notifications	10.00
2836	Receipt Retrieval (Within 2 years)	1.00
2837	Receipt Retrieval (Beyond 2 years)	5.00
2838	Public Search	1.00
2839	Annual Account Setup Fee (Auto Bill to Credit Card)	60.00
2840	Annual Account Setup Fee (Invoice)	100.00
2841	State Construction Registry Fees Off-line	
2842	Notice of Commencement	7.50
2843	Appended Notice of Commencement - On-line	15.00
2844	Primary Notice	6.00
2845	Notice of Completion	15.00
2846	Required Notifications	6.00
2847	Requested Notifications	25.00
2848	Receipt Retrieval (Within 2 years)	6.00
2849	Receipt Retrieval (Beyond 2 years)	12.50

S.B. 4**Enrolled Copy**

2850	Public Search	
2851	Annual Account Setup Fee (Auto Bill to Credit Card)	75.00
2852	Annual Account Setup Fee (Invoice)	125.00
2853	Securities	
2854	Securities Registration:	
2855	Qualification Registration	300.00
2856	Coordinated Registration	300.00
2857	Notification Registration	300.00
2858	Securities Exemptions:	
2859	Investment Companies	500.00
2860	All other Securities Exemptions	60.00
2861	Transactional Exemptions:	
2862	Transactional Exemptions	60.00
2863	No-action and Interpretative Opinions	120.00
2864	Licensing:	
2865	Agent	50.00
2866	Broker/Dealer	100.00
2867	Investment Advisor (New and Renewal)	75.00
2868	Investment Advisor Representative (New and Renewal)	30.00
2869	Certified Dealer:	
2870	New and Renewal	500.00
2871	Certified Adviser	
2872	New and Renewal	500.00
2873	Recent fee from HB 114, UCA 51-17-18.4	
2874	Covered Securities Notice Filings:	
2875	Investment Companies	500.00
2876	All Other Covered Securities	60.00
2877	Late Fee Rule 506 Notice Filing (>15 days after sale)	500.00
2878	Applies to Late Filings only	
2879	Federal Covered Adviser	
2880	New and Renewal	75.00
2881	Other:	
2882	Late Renewal Fee	20.00
2883	Variable quantity	
2884	Fairness Hearing	1,500.00
2885	Statute Booklet	
2886	Booklets will be provided free of charge and funded through Securities	

2887	Education Fund as provided by statute 61-1-18.7	
2888	Rules and Forms Booklet (Excluding SCOR)	
2889	Booklets will be provided free of charge and funded through Securities	
2890	Education Fund as provided by statute 61-1-18.7	
2891	Small Corp. Offering Registration (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	Postage and Handling	
2895	Billed for cost.	
2896	Consumer Protection	
2897	Charitable Solicitation Act:	
2898	Charity	103.00
2899	Professional Fund Raiser	253.00
2900	Telephone Solicitation:	
2901	Telemarketing Registration	253.00
2902	Health Spa:	
2903	Health Spa	103.00
2904	Credit Services Organization:	
2905	Credit Services Organization	253.00
2906	Increase to align with telemarketing and fund raising fees.	
2907	Business Opportunity Disclosure Register:	
2908	Exempt	103.00
2909	Approved	203.00
2910	Child Protection Register	
2911	Child Protection Registry Fee (per e-mail)	.005
2912	New Fee per House Bill 165.	
2913	Proprietary Schools:	
2914	Initial Application	250.00
2915	Renewal Application (1% of gross)	
2916	Change to .5% of growth. Changes to R152-34-7. Minimum charge \$100,	
2917	maximum charge \$2,000.	
2918	Registration Review (1% of gross)	
2919	Change to .5% of growth. Changes to R152-34-7. Minimum charge \$100,	
2920	maximum charge \$2,000.	
2921	Miscellaneous Fees	
2922	Late Renewal Fee	25.00
2923	Variable quantity.	

S.B. 4**Enrolled Copy**

2924	Microcassette Copying (per tape)	5.00
2925	Corporations and Commercial Code	
2926	Articles of Incorporation:	
2927	Domestic Profit	52.00
2928	Domestic Nonprofit	22.00
2929	Foreign Profit	52.00
2930	Foreign Nonprofit	22.00
2931	Reinstatement:	
2932	Profit	52.00
2933	Requalification/Reinstatement:	
2934	Nonprofit	22.00
2935	Included in profit above.	
2936	Changes of Corporate Status:	
2937	Amend/Restate/Merge-Profit	37.00
2938	Amend/Restate/Merge-Nonprofit	17.00
2939	Included in profit above.	
2940	Amendment-Foreign	37.00
2941	Included in profit above.	
2942	Statement of Correction	12.00
2943	Variable quantities.	
2944	Conversion	37.00
2945	Annual Report:	
2946	Profit	12.00
2947	Nonprofit	7.00
2948	Limited Partnership	12.00
2949	Limited Liability Company	12.00
2950	On-line	12.00
2951	Variable quantity.	
2952	Change Form	12.00
2953	Certification:	
2954	Corporate Standing-In House	12.00
2955	Corporate Standing-Long Form	20.00
2956	Corporation Search:	
2957	In House	10.00
2958	Variable quantity.	
2959	Limited Partnership:	
2960	Certificate/Qualification	52.00

Enrolled Copy**S.B. 4**

2961	Reinstate	52.00
2962	Amend/Restate/Merge	37.00
2963	Included in changes of Corporate Status above.	
2964	Statement of Correction	12.00
2965	Variable quantity.	
2966	Conversion	37.00
2967	Included in changes of Corporate Status above.	
2968	DBA:	
2969	Registration	22.00
2970	Renewals	22.00
2971	Included in registrations above.	
2972	Business/Real Estate Investment Trust	22.00
2973	Trademark:	
2974	Registration	22.00
2975	Renewals	22.00
2976	Included in registration above.	
2977	Assignments	7.00
2978	Included in registration above.	
2979	Limited Liability Company:	
2980	Articles of Organization/Qualification	52.00
2981	Reinstate	52.00
2982	Amend/Merge	37.00
2983	Included in Changes of Corporate Status above.	
2984	Statement of Correction	12.00
2985	Variable quantity.	
2986	Conversion	37.00
2987	Included in Changes of Corporate Status above.	
2988	Other	
2989	Late Renewal Fee	10.00
2990	Variable quantity.	
2991	Summons	12.00
2992	Variable quantity.	
2993	Out of State Motorist Summons	5.00
2994	Variable quantity.	
2995	Collection Agency Bond	32.00
2996	Foreign Name Registration	22.00
2997	Statement of Certification	12.00

S.B. 4**Enrolled Copy**

2998	Variable quantity.	
2999	Name Reservation	22.00
3000	Variable quantity.	
3001	Telecopier Transmittal	5.00
3002	Variable quantity.	
3003	Telecopier Transmittal (per page)	1.00
3004	Variable quantity.	
3005	Commercial Code Lien Filing:	
3006	UCC I Filings - Per Page	12.00
3007	UCC Addendum - Per Page	12.00
3008	UCC III Assignment/Amendment	12.00
3009	UCC III Continuation	12.00
3010	UCC III Termination	
3011	CFS-1	12.00
3012	CFS Addendum	12.00
3013	Variable quantity.	
3014	CFS-3	12.00
3015	CFS-2	12.00
3016	CFS Registrant Fee	25.00
3017	Master List	25.00
3018	Lien Search:	
3019	Search	12.00
3020	Digital Signatures:	
3021	Certification Authority Licensing	500.00
3022	Recognition of Repository	250.00
3023	Real Estate	
3024	Appraisers:	
3025	Licensed and Certified-Application	350.00
3026	Licensed and Certified-Renewal	353.00
3027	National Register (Cost or)	50.00
3028	Variable quantity. Pass through.	
3029	Temporary Permit	100.00
3030	Appraiser Trainee Registration	100.00
3031	Fee for newly offered appraiser training.	
3032	Appraiser expert witness fee	200.00
3033	Broker/Sales Agent:	
3034	New Application (2 year)	100.00

Enrolled Copy**S.B. 4**

3035	Renewal	52.00
3036	Activation	15.00
3037	New Company	25.00
3038	Company Broker Change	15.00
3039	Verification (Per Copy)	20.00
3040	General Division Fees	
3041	Duplicate License	10.00
3042	General Division Fees:	
3043	Certifications/Computer Histories (up to 5 years)	10.00
3044	General Division Fees	
3045	Late Renewal Fee (except for Mortgage which is already \$50)	50.00
3046	Reinstatement Fee	100.00
3047	Branch Office	25.00
3048	No Action Letter	120.00
3049	Mortgage Broker:	
3050	Mortgage Lender Individual / PLM -Application	200.00
3051	Added ALM Associate Distinction.	
3052	Mortgage Lender Individual / PLM - Renewal	103.00
3053	Added ALM Associate Distinction.	
3054	Mortgage Lender Entities-Application	200.00
3055	Mortgage Lender Entities-Renewal	203.00
3056	Mortgage Broker	
3057	Mortgage DBA Fee	100.00
3058	Activation Fee	15.00
3059	Subdivided Land:	
3060	Exemption-HUD	100.00
3061	Variable quantity.	
3062	Exemption:Water Corporation	50.00
3063	Variable quantity.	
3064	Temporary Permit	100.00
3065	Variable quantity.	
3066	Application	500.00
3067	Variable quantity.	
3068	Per unit charge over 30	3.00
3069	Variable quantity.	
3070	Inspection Deposit	300.00
3071	Variable quantity.	

S.B. 4**Enrolled Copy**

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

Enrolled Copy**S.B. 4**

3109	Mortgage Continuing Education Course Certification	70.00
3110	New fees per Senate Bill 178.	
3111	Mortgage Continuing Education Instructor Certification	50.00
3112	New fees per Senate Bill 178.	
3113	Mortgage Out of State Records Inspection fee	500.00
3114	REAL ESTATE EDUCATION	
3115	Education:	
3116	Real Estate Education Broker	18.00
3117	Certifications	
3118	Real Estate Education Agent	12.00
3119	Real Estate Prelicense School Certification	50.00
3120	Real Estate Prelicense Instructor Certification	30.00
3121	Real Estate Education:	
3122	Real Estate Continuing Education Course Certification	70.00
3123	Real Estate Continuing Education Instructor Certification	30.00
3124	Certifications	
3125	Real Estate Branch Schools	50.00
3126	Appraiser Prelicense Course Certification	50.00
3127	Appraiser Prelicense Instructor Certification	30.00
3128	Other:	
3129	Trust Account Seminar	5.00
3130	No Action Letter	120.00
3131	Mortgage Education	
3132	Mortgage prelicense School Certificaion	100.00
3133	Mortgage Education Fee - Individual	36.00
3134	Mortgage Education Fee - Entity	50.00
3135	Mortgage Prelicense Instructor Certification	50.00
3136	Mortgage Branch Schools	100.00
3137	Mortgage Continuing Education Course Certificaion	70.00
3138	Mortgage Contuing Education Instructor Certification	50.00
3139	Mortgage Out of State Records Inspection Fee	500.00
3140	INSURANCE DEPARTMENT	
3141	INSURANCE DEPARTMENT ADMINISTRATION	
3142	In accordance with Section 31A-3-103 the following fees are approved for the services of	
3143	the Insurance Department for fiscal year 2007.	
3144	Administration	
3145	Global license fees for Admitted Insurers	

S.B. 4**Enrolled Copy**

3146	Certificate of Authority-initial license application	1,002.00
3147	Certificate of Authority-renewal	302.00
3148	Certificate of Authority - Late Renewal	352.00
3149	Certificate of Authority-Reinstatement	1,002.00
3150	Certificate of Authority-amendment	252.00
3151	Form A Filing	2,002.00
3152	Redomestication Filing	2,002.00
3153	Organizational Permit for Mutual Insurer	1,002.00
3154	Insurer Examinations - Agency Cost	
3155	Not a fee but reimbursement to the department from insurers for examiner	
3156	costs.	
3157	Global service fees for admitted insurer based on Utah premium volume show in most current	
3158	year's annual statement	
3159	Zero premium volume	
3160	More than \$0 to less than \$1M premium volume	700.00
3161	\$1M to less than \$3M premium volume	1,100.00
3162	\$3M to less than \$6 M premium volume	1,550.00
3163	\$6M to less than \$11M premium volume	2,100.00
3164	\$11M to less than \$15M premium volume	2,750.00
3165	\$15M to less than \$20M premium volume	3,500.00
3166	\$20M or more in premium volume	4,350.00
3167	Global License Fees for Surplus Lines Insurer; Other Organization; Accredited/Trusteed	
3168	Reinsurer	
3169	Surplus lines insurer and accredited/trusted reinsurer	
3170	Initial license application	1,002.00
3171	Renewal	302.00
3172	Late Renewal	352.00
3173	Reinstatement	1,002.00
3174	Other Organization	
3175	Initial License Application	252.00
3176	Renewal	202.00
3177	Late Renewal	252.00
3178	Reinstatement	252.00
3179	Global service fees for surplus lines insurer; other organization; accredited/trusteed reinsurer	
3180	Viatical Settlement Provider Fees	
3181	Initial license application	1,002.00
3182	Renewal	302.00

Enrolled Copy**S.B. 4**

3183	Late Renewal	352.00
3184	Reinstatement	1,002.00
3185	Annual service fee	600.00
3186	Global individual license fee	
3187	Res/non-res full line producer license or renewal per two-year license period	
3188	Initial, or renewal if renewed prior to renewal deadline	72.00
3189	Late Renewal	122.00
3190	Standard \$50 late fee.	
3191	Reinstatement of Lapsed License	122.00
3192	Standard \$50 late fee.	
3193	Res/non-res limited line producer license or renewal per two-year licensing period	
3194	Initial or renewal if renewed prior to renewal deadline	47.00
3195	Late Renewal	97.00
3196	Standard \$50 late fee.	
3197	Reinstatement of lapsed license	97.00
3198	Standard \$50 late fee.	
3199	Addition of producer classification or line of authority to individual producer license	27.00
3200	Global full line and limited line agency license fee	
3201	Res/non-res initial or renewal license if renewed prior to renewal deadline	77.00
3202	Late Renewal	127.00
3203	Standard \$50 late fee.	
3204	Reinstatement of lapsed license	127.00
3205	Standard \$50 late fee.	
3206	Addition of classification or line of authority to agency license	27.00
3207	Title agency filing (forms, rates, reports)	25.00
3208	Health insurance purchasing alliance per annual licensing period	
3209	Res/non-res initial or renewal license if renewed prior to renewal deadline	502.00
3210	Late Renewal	552.00
3211	Standard \$50 late fee.	
3212	Reinstatement of lapsed license	552.00
3213	Standard \$50 late fee.	
3214	Continuing Education Fees	
3215	CE provider initial or renewal license, if renewed prior to renewal deadline	252.00
3216	CE provider late renewal license	302.00
3217	CE provider reinstatement of lapsed license	302.00
3218	Standard \$50 late fee.	
3219	CE provider post approval or \$5 per hour whichever is more	27.00

S.B. 4**Enrolled Copy**

3220	Other fees	
3221	Photocopy per page	.50
3222	Copy complete Annual Statement/Copy	42.00
3223	Prod of lists-printed/page	1.00
3224	Prod of lists-electronic 1-500 records	52.00
3225	Prod of lists-elec-501 or more records/\$0.11 per record	.11
3226	Accepting Service of legal process	12.00
3227	Returned check charge	20.00
3228	Workers comp schedule	5.00
3229	Address Correction Fee	35.00
3230	Compliance and Enforcement Fines (not a fee, but fines collected from licensees)	
3231	Late filing fee (forms, rates, reports)	
3232	Late filings handled with administrative action.	
3233	Dedicated Credit Fees	
3234	Fraud Division Assessment	
3235	Zero to \$1M premium volume	150.00
3236	\$1M to less than \$2.5M premium volume	400.00
3237	\$2.5M to less than \$5M premium volume	700.00
3238	\$5M to less than \$10M premium volume	1,350.00
3239	\$10M to less than \$50M premium volume	5,150.00
3240	\$50 M or more in premium volume	12,350.00
3241	Fraud Division investigative recovery	
3242	Title Assessment	
3243	Relative Value Study Book	12.00
3244	Mailing fee for books	3.00
3245	Captive Insurer Fees	
3246	Initial license application	202.00
3247	Initial license application review (actual costs incurred)	
3248	Initial license issuance	5,002.00
3249	Renewal	5,002.00
3250	Late Renewal	5,052.00
3251	Reinstatement	5,052.00
3252	Annual service fee	
3253	Deleting fee.	
3254	Electronic commerce dedicated fees	
3255	E-commerce and internet technology services fees	
3256	Insurer:admitted, surplus lines	75.00

Enrolled Copy**S.B. 4**

3257	Captive Insurer	250.00
3258	Other organization and viatical settlement provider	50.00
3259	CE Provider	20.00
3260	Agency	10.00
3261	Individual	5.00
3262	Database access	3.00
3263	Paper filing process fee	5.00
3264	Paper application processing fee	25.00
3265	Restricted Revenue Fees	
3266	Bail Bond Agency (annual license period)	
3267	Resident initial or renewal license if renewed prior to renewal deadline	252.00
3268	Late Renewal License	302.00
3269	Standard \$50 late fee.	
3270	Reinstatement of lapsed license	302.00
3271	Standard \$50 late fee	
3272	ECONOMIC DEVELOPMENT	
3273	DEPARTMENT OF COMMUNITY AND CULTURE	
3274	STATE LIBRARY	
3275	In accordance with Section 63-38-3.2, the following fees are approved for the services of	
3276	the State Library for fiscal year 2007.	
3277	Administration	
3278	Lost Books, Bookmobile Paperback	5.00
3279	Lost Books, Bookmobile Hardback	10.00
3280	Lost Books, Interlibrary Loan Paperback	15.00
3281	Lost Books, Interlibrary Loan Hardback	35.00
3282	Lost Descriptive Video Fees	20.00
3283	HEALTH & HUMAN SERVICES	
3284	DEPARTMENT OF HEALTH	
3285	EXECUTIVE DIRECTOR'S OPERATIONS	
3286	In accordance with Section 26-1-6, the following fees are approved for the services of the	
3287	Department of Health for fiscal year 2007.	
3288	Medical Examiner	
3289	Autopsy	
3290	Non-Jurisdictional Case (plus cost of body transportation)	2,000.00
3291	External Examination, Non-Jurisdictional Case (plus transportation)	500.00
3292	Use of Office of Medical Examiner facilities and assistants for autopsies	500.00
3293	Use of Office of Medical Examiner facilities and assistants for external exams	300.00

S.B. 4**Enrolled Copy**

3294	Reports	
3295	First copy to next of kin, treating physicians, and investigative or prosecutorial agencies - No	
3296	Charge	
3297	All other requestors and additional copies	25.00
3298	Miscellaneous case papers	
3299	First copy to next of kin, treating physicians, and investigative or prosecutorial agencies - No	
3300	Charge	
3301	All other requestors and additional copies	35.00
3302	Court	
3303	Preparation, consultation, and appearance on OME Civil cases. Portal to portal expenses	
3304	including travel costs and waiting time, per hour	300.00
3305	Consultation as Medical Examiner on non-OME cases. Portal to portal expenses including	
3306	travel costs and waiting time, per hour	300.00
3307	Photographic and Video Services	
3308	Color negatives from slides	2.50
3309	Slide Duplication	3.50
3310	Film - 24 Exposure Roll	5.00
3311	Film - 36 Exposure Roll	6.00
3312	Glass Slides	10.00
3313	X-rays	10.00
3314	Digital Image copied from Digital Source - Flat fee for up to 30 requested images	10.00
3315	Digital Image copied from Digital Source - per image cost for request over 30 images	1.00
3316	Digital Image copied from color slide negatives	2.50
3317	Color Print 8 X 10	7.00
3318	Color Print 5 X 7	3.50
3319	Use of Tissue Harvest Room	
3320	Skin Graft	120.75
3321	Bone	241.50
3322	Heart Valve	63.00
3323	Eye	31.50
3324	Saphenous vein acquisition	63.00
3325	Body Storage	30.00
3326	Daily charge for use of OME Storage Facilities 24 hours after notification	
3327	that body is ready for release.	
3328	Biological samples requests	25.00
3329	Handling and storage of requested samples by outside sources.	
3330	Center for Health Data	

Enrolled Copy**S.B. 4**

3331	Public Use Data Sets - Single Year License Fee for Public Agencies and Non-Profit	
3332	Organizations	
3333	Inpatient, Ambulatory Surgery, and Emergency Department Encounter	
3334	File I - for the latest year only	1,575.00
3335	File III - for the latest year only	250.00
3336	Public Use Tapes - Multi-Year License Fee - Existing User	
3337	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
3338	File I - multiple year data set (3 years prior to current year)	1,500.00
3339	File III - multiple year data set (3 years prior to current year)	250.00
3340	Public Use Secondary Release License, Files I per year	
3341	First year (5 copies)	375.00
3342	Annual renewal fee (5 copies)	375.00
3343	Additional copies (in excess of 5)	50.00
3344	Public Use Data Set - Single Year License Fee for Private Sector Agencies Organizations	
3345	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
3346	File I - for the latest year only	3,150.00
3347	File III - for one year only	1,050.00
3348	Public Use Data Set, Multi Year License Fee for Private Sector Agencies - Existing User	
3349	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
3350	File I - multiple year data set (3 years prior to current year)	3,000.00
3351	File III - multiple year data set (3 years prior to current year)	1,000.00
3352	Public Use Data Set - Single Year License Fee for Data Suppliers	
3353	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
3354	File I - for the latest year only	
3355	Large System/Corp. (>35,000 discharges per year)	3,150.00
3356	Large Single Hospital or Multi. Hosp. (5,000-35,000 discharges per year)	1,575.00
3357	Small or Medium Single Hospital (<5,000 discharges per year)	525.00
3358	Private Sector Secondary Release License, File I - III, per year	
3359	First Year (5 copies)	1,050.00
3360	Annual renewal fee (5 copies)	525.00
3361	Additional copies (in excess of 5)	50.00
3362	Financial Database	50.00
3363	Research Data Set License Fee	
3364	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Research Data Set	
3365	Latest Year	3,150.00
3366	Three years prior	1,570.00
3367	Research Data Set Secondary Release License Fee	

S.B. 4**Enrolled Copy**

3368	Inpatient data set for the latest year	1,500.00
3369	Ambulatory surgery data set for the latest year	750.00
3370	Emergency Department encounter data set for the last year	750.00
3371	Research Data Set for Federal Databases with Secondary Release License Fee	
3372	Inpatient data set for the latest year	4,500.00
3373	Ambulatory surgery data set for the latest year	4,500.00
3374	Multi-Year HEDIS Data Set License Fee	
3375	Public, Educational, Non-profit Research Organizations	
3376	File I - Latest Year (per data set)	1,050.00
3377	File II - Previous Year (per data set)	750.00
3378	File III - Any Earlier Years (per data set)	500.00
3379	Private Sector Agencies	
3380	File I - Latest Year (per data set)	1,575.00
3381	File II - Previous Year (per data set)	1,250.00
3382	File III - Any Earlier Years (per data set)	1,000.00
3383	HMO Enrollee Satisfaction Survey Data Set License Fee	
3384	Public, Educational, Non-profit Research Organizations	
3385	File I - Latest Year (per data set)	1,050.00
3386	File II - Previous Year (per data set)	750.00
3387	File III - Any Earlier Years (per data set)	500.00
3388	Private Sector Agencies	
3389	File I - Latest Year (per data set)	1,575.00
3390	File II - Previous Year (per data set)	1,250.00
3391	File III - Any Earlier Years (per data set)	1,000.00
3392	Data Suppliers (contributing HMOs)	
3393	File I - Latest Year (per data set)	420.00
3394	File II - Previous Year (per data set)	300.00
3395	File III - Any Earlier Years (per data set)	200.00
3396	Data Suppliers (Non-contributing HMOs)	
3397	File I - Latest Year (per data set)	840.00
3398	File II - Previous Year (per data set)	600.00
3399	File III - Any Earlier Years (per data set)	400.00
3400	POD Internet Module Licensing Fee	
3401	Patient Origin Destination (POD) Inpatient Query System - Users License	
3402	First User	315.00
3403	POD Interent Module Licensing Fee	
3404	Patient Origin Destination (POD) Inpatient Query System - Users License	

Enrolled Copy**S.B. 4**

3405	Additional User	50.00
3406	Hard Copy Reports Miscellaneous	10.00
3407	Standard Report 1 - Inpatient, Emergency	50.00
3408	Standard Report 1 - Ambulatory Surgery	50.00
3409	Hospital Financial Report	50.00
3410	Special Reports	15.00
3411	Special Data Request, per hour, (\$70 minimum)	55.00
3412	Other Fees	
3413	Data suppliers' special data request, per hour	35.00
3414	Data Management Fees for Reprocessing - Data Errors - To cover costs of processing	
3415	resubmissions of data with system errors (may be waived as incentive for timely	
3416	resubmission)	39.90
3417	Birth Certificate	
3418	Initial Copy	15.00
3419	Additional Copies	8.00
3420	Stillbirth	12.00
3421	Affidavit	20.00
3422	Heritage Birth Certificate	22.00
3423	Adoption	40.00
3424	Expedite Fee	10.00
3425	Death Certificate	
3426	Initial Copy	13.00
3427	Additional Copies	8.00
3428	Burial Transit Permit	5.00
3429	Paternity Search, per hour (1 hour minimum)	9.00
3430	Delayed Registration	40.00
3431	Marriage and Divorce Abstracts	9.00
3432	Legitimation	40.00
3433	Adoption Registry	25.00
3434	Death Research, per hour (1 hour minimum)	9.00
3435	Court Order Name Changes	20.00
3436	Court Order Paternity	40.00
3437	On-line Access to Computerized Vital Records, per month	10.00
3438	Ad-hoc Statistical Requests, per hour	35.00
3439	Utah Statewide Immunization Information System (USIIS)	
3440	Non-financial Contributing Partners	
3441	Match on Immunization Records in Database, per record	12.00

S.B. 4**Enrolled Copy**

3442	File Format Conversion, per hour	30.00
3443	Financial Contributing Partners	
3444	Match on Immunization Records in Database, per record	12.00
3445	If the partner's financial contribution is more than or equal to the number	
3446	of records to be matched multiplied by \$12.00, then the partner shall not have	
3447	to pay the fee.	
3448	HEALTH SYSTEMS IMPROVEMENT	
3449	Emergency Medical Services	
3450	Registration, Certification and Testing	
3451	Certification Fee	
3452	Initial EMT-Basic	30.00
3453	All other certifications	10.00
3454	Recertification Fee	10.00
3455	Lapsed Certification Fee	15.00
3456	Written Test Fee	
3457	Basic EMT Certification Written Test/Re-test Fee	15.00
3458	All other written tests, re-tests	15.00
3459	Practical Test Fees	
3460	EMT	
3461	Basic Certification Practical Test	60.00
3462	Basic Certification Practical Re-Test (per station)	30.00
3463	Basic Recertification Practical Test	120.00
3464	Basic Reciprocity Practical Test	120.00
3465	Basic Recert/Recip Practical Re-Test, Medical Scenario	35.00
3466	Basic Recert/Recip Practical Re-Test, Trauma Scenario	50.00
3467	Intermediate Practical Test Fee	60.00
3468	Intermediate Practical Re-test Fee per station	30.00
3469	Intermediate Advanced Practical Test Fee	70.00
3470	Intermediate Advanced Practical Retest per station	35.00
3471	Paramedic Practical Test	120.00
3472	Paramedic Practical retest per station	40.00
3473	The fees listed above apply to the following certification levels:	
3474	Emergency Medical Technician (EMT) - Basic, Emergency Medical	
3475	Technician Intermediate, Emergency Medical Technician Intermediate	
3476	Advanced, Emergency Medical Technician Paramedic, Emergency Medical	
3477	Technician Instructor, Emergency Medical Dispatcher (EMD), Emergency	
3478	Medical Dispatcher Instructor	

Enrolled Copy**S.B. 4**

3479	Annual Quality Assurance Review Fee, per vehicle	
3480	Ground Ambulance, Basic	75.00
3481	Ground Ambulance, Intermediate	100.00
3482	Interfacility Transfer Ambulance, Basic	75.00
3483	Interfacility Transfer Ambulance, Intermediate	100.00
3484	Paramedic Rescue	125.00
3485	Paramedic Tactical Response	125.00
3486	Paramedic Ambulance	125.00
3487	Paramedic Interfacility Transfer Service	125.00
3488	Fleet fee (agency with 20 or more vehicles)	2,500.00
3489	Quick Response Unit, Basic	50.00
3490	Quick Response Unit, Intermediate	50.00
3491	Advanced Air Ambulance	100.00
3492	Specialized Air Ambulance	125.00
3493	Emergency Medical Dispatch Center, per center	50.00
3494	Resource Hospital, per hospital	50.00
3495	Out of State Air Ambulance	150.00
3496	Quality Assurance Application Reviews	
3497	Original Ground Ambulance/Paramedic License Negotiated	500.00
3498	Original Ambulance/Paramedic License Contested - up to actual cost	
3499	Original Designation	100.00
3500	Renewal Ambulance/Paramedic/Air License	100.00
3501	Renewal Designation	100.00
3502	Upgrade in Ambulance Service Level	100.00
3503	Original Air Ambulance License	500.00
3504	Original Air Ambulance License with CAMTS Certification	200.00
3505	Change in ownership/operator, non-contested	500.00
3506	Change in ownership/operator, contested - up to actual cost	
3507	Change in geographic service area, non-contested	500.00
3508	Change in geographic service area, contested - up to actual cost	
3509	Voluntary Trauma Center Designation - Level I, II, III, IV, and V	
3510	Quality Assurance Application Review	
3511	Quality Assurance Application Pre-Designation Review	
3512	Site Team Verification/Quality Assurance Review	1,500.00
3513	Annual Verification/Quality Assurance Review	
3514	Course Quality Assurance Review Fee	
3515	Basic EMT Course	100.00

S.B. 4**Enrolled Copy**

3516	Paramedic Course	100.00
3517	EMT-Intermediate Advanced	100.00
3518	EMT-Intermediate	100.00
3519	Emergency Medical Dispatch	25.00
3520	New Instructor Course Registration	125.00
3521	Course Coordinator Seminar Registration	40.00
3522	New Course Coordinator Course Registration	40.00
3523	Instructor Seminar Registration	125.00
3524	Instructor Seminar Vendor Fee	165.00
3525	New Training Officer Course Registration	40.00
3526	Training Officer Seminar Registration	40.00
3527	EVO Instructor Course	40.00
3528	Medical Director's Course	50.00
3529	PALS Course	60.00
3530	PEPP Course	60.00
3531	Management Seminar	50.00
3532	PHTLS Course	175.00
3533	Equipment delivery fee	
3534	Salt Lake County	25.00
3535	Davis, Utah, and Weber Counties	50.00
3536	Late Fee, per day	10.00
3537	Training Supplies, rental of equipment, and Accessories Charge for course supplies and	
3538	accessories	
3539	Charge for course supplies and accessories to be based upon most recent acquisition cost plus	
3540	20% rounded up to the nearest \$.10 (computed quarterly), FOB Salt Lake City, Utah	
3541	Background checks (name only)	10.00
3542	Fingerprint checks in Utah only	15.00
3543	Fingerprint checks to the FBI	24.00
3544	Emergency Medical Services Grants Program	
3545	EMS Grants Program Criminal Fines and Surcharges per 63-63a-3	
3546	Child Care Licensing	
3547	Registration for voluntary relative care (One-time fee)	50.00
3548	Annual License Fees	
3549	Annual Licensed Child Care Facility base fee	50.00
3550	Annual Residential Child Care Certificate Base Fee	50.00
3551	Two Year Licensing Base Fees	
3552	Licensed Child Care Facility, every other year	50.00

Enrolled Copy**S.B. 4**

3553	Change in license or certificate during the license period more than twice a year.	25.00
3554	Child Care Center Facilities Per Child fee	3.00
3555	Late Fee	
3556	Licensed or certified child care providers are responsible for submitting a	
3557	completed application form, fire clearance (where applicable) and fees 15 days	
3558	prior to expiration of the license. Late fee will be assessed if fees, application	
3559	and fire clearance are not received by the license expiration date.	
3560	Within 1 to 30 days after expiration of license facility will be assessed 50% of scheduled fee	
3561	New Provider/Change in Ownership Applications for Child Care center facilities	200.00
3562	A \$200.00 fee will be assessed for services rendered to providers seeking	
3563	initial licensure or change of ownership to cover the cost of processing the	
3564	application, staff consultation, review of facility policies, initial inspection,	
3565	etc. This fee will be due at the time of application.	
3566	Child care program application fees of \$50.00 are not refundable.	
3567	Child Care Licensing Rules - Cost plus mailing	
3568	(Licensees receive one copy of each newly published edition of applicable	
3569	Facility Rules. Additional copies of the rules will reflect the cost of printing	
3570	and mailing.)	
3571	Health Facility Licensure, Certification, and Resident Assessment	
3572	Annual License Fees	
3573	Health Facilities base fee	100.00
3574	A base fee for health facilities of \$100.00 plus the appropriate fee as	
3575	indicated below applies to any new or renewal license.	
3576	Two Year Licensing Base Fees	
3577	Plus the appropriate fee as listed below to any new or renewal license	
3578	Health Care Facility, every other year	200.00
3579	Health Care Providers	75.00
3580	Change Fee	
3581	Health Care Providers	75.00
3582	A fee of \$75.00 is charged to health care providers making changes to	
3583	their existing license.	
3584	Hospitals:	
3585	Fee per Licensed Bed - accredited beds	22.00
3586	Non-accredited beds	28.00
3587	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	20.00
3588	Residential Treatment Facilities Licensed Bed	16.00
3589	End Stage Renal Disease Centers (ESRDs) Licensed Station	120.00

S.B. 4**Enrolled Copy**

3590	Freestanding Ambulatory Surgery Centers (per facility)	2,000.00
3591	Birthing Centers, and Abortion Clinics: (per licensed unit)	400.00
3592	Hospice Agencies	1,000.00
3593	Home Health Agencies/Personal Care Agencies	1,000.00
3594	Mammography Screening Facilities	400.00
3595	Assisted Living Facilities Type I - per Licensed Bed	18.00
3596	Assisted Living Facilities Type II - per Licensed Bed	18.00
3597	The fee for each satellite and branch office of current licensed facility	75.00
3598	Late Fee	
3599	Licensed health facility providers are responsible for submitting a	
3600	completed application form, fire clearance (where applicable) and fees 15 days	
3601	prior to expiration of the license. Late fee will be assessed if fees, application	
3602	and fire clearance are not received by the license expiration date.	
3603	Within 1 to 14 days after expiration of license facility will be assessed 50% of scheduled fee	
3604	Within 15 to 30 days after expiration of license facility will be assessed 75% of scheduled fee	
3605	New Provider/Change in Ownership Applications for health care facilities	500.00
3606	A \$500.00 fee will be assessed for services rendered providers seeking	
3607	initial licensure to or change of ownership to cover the cost of processing the	
3608	application, staff consultation, review of facility policies, initial inspection,	
3609	etc. This fee will be due at the time of application.	
3610	Assisted Living and Small Health Care Type-N Limited Capacity/Change of Ownership	
3611	Applications:	250.00
3612	A \$250.00 application fee will be assessed for services rendered to	
3613	providers seeking initial licensure or change of ownership to cover the cost of	
3614	processing the application, staff consultation and initial inspection. This fee	
3615	will be due at the time of application.	
3616	Application Termination or Delay Fee	
3617	If a health care facility application is terminated or delayed during the application process, a	
3618	fee based on services rendered will be retained as follows:	
3619	Policy and Procedure Review-50% of total fee	
3620	Onsite inspections-90% of the total fee.	
3621	Plan Review and Inspection Fees	
3622	Hospitals:	
3623	Number of Beds	
3624	Up to 16	2,000.00
3625	17 to 50	4,000.00
3626	51 to 100	6,000.00

Enrolled Copy**S.B. 4**

3627	101 to 200	7,500.00
3628	201 to 300	9,000.00
3629	301 to 400	10,000.00
3630	Over 400, base fee	10,000.00
3631	Over 400, each additional bed	20.00
3632	In the case of complex or unusual hospital plans, the Bureau will negotiate	
3633	with the provider an appropriate plan review fee at the start of the review	
3634	process based on the best estimate of the review time involved and the	
3635	standard hourly review rate.	
3636	Nursing Care Facilities and Small Health Care Facilities	
3637	Number of Beds	
3638	Number of beds - up to 5	650.00
3639	Number of beds - 6 to 16	1,000.00
3640	Number of beds - 17 to 50	2,250.00
3641	Number of beds - 51 to 100	4,000.00
3642	Number of beds - 101 to 200	5,000.00
3643	Freestanding Ambulatory Surgical Facilities, per operating room	1,000.00
3644	Other Freestanding Ambulatory Facilities, including Birthing Centers, Abortion Clinics, and	
3645	similar facilities, per service unit	250.00
3646	End Stage Renal Disease Facilities, per service unit	100.00
3647	Assisted Living Type I and Type II	
3648	Number of Beds	
3649	Up to 5	350.00
3650	6 to 16	700.00
3651	17 to 50	1,600.00
3652	51 to 100	3,000.00
3653	101 to 200	4,200.00
3654	Each additional inspection required (beyond the two covered by the fees	
3655	listed above) or each additional inspection requested by the facility shall cost	
3656	\$100.00 plus mileage reimbursement at the approved state rate, for travel to	
3657	and from the site by a Department representative.	
3658	Plan Review and Inspection Fees	
3659	Remodels of Licensed Facilities	
3660	The plan review fee for remodeling an area of a currently operating	
3661	licensed facility that does not involve an addition of beds, operating rooms,	
3662	service units, or other clinic type facilities.	
3663	Plan Review and Inspection Fees	

3664	Remodels of Licensed Facilities	
3665	Hospitals, Freestanding Surgery Facilities, per square foot	.16
3666	All others excluding Home Health Agencies, per square foot	.14
3667	Plan Review and Inspection Fees	
3668	Remodels of Licensed Facilities	
3669	Each required on-site inspection	
3670	Base fee	100.00
3671	Per mile traveled - according to approved state travel rate	
3672	Plan Review and Inspection Fees	
3673	Other Plan-Review Fee Policies	
3674	If an existing facility has obtained an exemption from the requirement to	
3675	submit preliminary and working drawings, or other information regarding	
3676	compliance with applicable construction rules, the Department may conduct a	
3677	detailed on-site inspection in lieu of the plan review. The fee for this will be	
3678	\$100.00 per inspection, plus mileage reimbursement at the approved state rate.	
3679	A facility that uses plans and specifications previously reviewed and approved	
3680	by the Department will be charged 60 percent of the scheduled plan review	
3681	fee. Thirty cents per square foot will be charged for review of facility	
3682	additions or remodels that house special equipment such as CAT scanner or	
3683	linear accelerator. If a project is terminated or delayed during the plan review	
3684	process, a fee based on services rendered will be retained as follows:	
3685	Preliminary drawing review-25% of the total fee. Working drawings and	
3686	specifications review-80% of the total fee. If the project is delayed beyond 12	
3687	months from the date of the State's last review the applicant must re-submit	
3688	plans and pay a new plan review fee in order to renew the review action.	
3689	Health Care Facility Licensing Rules - Cost plus mailing	
3690	(Licensees receive one copy of each newly published edition of applicable	
3691	Facility Rules. Additional copies of the rules will reflect the cost of printing	
3692	and mailing.)	
3693	Certificate of Authority -	
3694	Health Maintenance Organization Review of Application	500.00
3695	EPIDEMIOLOGY AND LABORATORY SERVICES	
3696	Environmental Chemistry	
3697	Chain of Custody Sample Handling	10.50
3698	Priority Handling of Samples (Surcharge) Minimum charge	10.50
3699	Environmental Testing (48 hrs turn around time)	
3700	100 percent of fee	

Enrolled Copy**S.B. 4**

3701	Expert Preparation Time (Research), per hour	52.50
3702	Expert Witness Fee (Portal to Portal), per hour	52.50
3703	Drinking Water Tests	
3704	Lead and Copper (Metals Type M-8) 200.8	29.40
3705	Drinking Water Inorganic Tests:	
3706	Nitrate + 353.2	12.60
3707	Nitrite 353.2	21.00
3708	Asbestos - subcontract price plus handling fee	
3709	Bromide 300.0	26.25
3710	Bromate 300.0	52.50
3711	Chlorate 300.0	52.50
3712	Chlorite 300.0	52.50
3713	Ion Chromatography (multiple ions) 300.0	60.00
3714	UV Absorption SM 5910B	31.50
3715	TOC SM	
3716	Primary Inorganics and Heavy Metals	
3717	(Type 9 Chemistry) (18 parameters)	
3718	Type C-9 Animal Inorganic Tests (18 parameters)	262.50
3719	Drinking Water Tests	
3720	New Drinking Water Sources TYPE PW-7	
3721	(Total Inorganic Chemistry - 46 parameters)	742.35
3722	Drinking Water Organic Contaminants:	
3723	THMs EPA Method 524.2	78.75
3724	Maximum Total Potential THM Method 524.2	84.00
3725	Haloacetic Acids Method 6251B	157.50
3726	VOCs (combined regulated and unregulated)	
3727	VOCs (Unregulated List 1 & List 3) EPA 524.2	199.50
3728	Pesticides Phase II/V SVOA & Pesticide 4 methods	875.00
3729	Pesticides (List II: 10 unregulated contaminants)	
3730	Pesticides Phase II / V 3 methods	750.00
3731	Pesticide 508.1	154.50
3732	Pesticide EPA 525.2	350.00
3733	Herbicide EPA 515.1	200.00
3734	Carbamate EPA 531.1	200.00
3735	EPA 508A Total PCBs	200.00
3736	TOC SM 5310B	21.00
3737	DOC (Dissolved Organic Chemicals)	30.00

S.B. 4**Enrolled Copy**

3738	Inorganics Tests (per sample for preconcentration)	15.75
3739	Inorganic Water Tests	
3740	Alkalinity (Total) SM 2320B	9.45
3741	Aluminum 200.8	17.85
3742	Ammonia 350.3	21.00
3743	Antimony 200.8	17.85
3744	Arsenic 200.8	17.85
3745	Barium 200.8	12.60
3746	Beryllium 200.8	12.60
3747	BOD5 405.1	31.50
3748	Boron 200.7	12.60
3749	Cadmium 200.8	17.85
3750	Calcium 200.7	12.60
3751	Chromium 200.8	17.85
3752	Chromium (Hexavalent) SD 3500CD - CR6	26.25
3753	Chloride 325.1	8.40
3754	Chloride (IC) EPA 300.0	31.50
3755	Chlorophyll A SM 10200H - CHA	21.00
3756	COD 410.4	21.00
3757	Color 110.2	21.00
3758	Copper 200.8	12.60
3759	Cyanide 335.4	47.25
3760	Fluoride SM 4500C - F	9.45
3761	Iron 200.1	12.60
3762	Langlier Index (Calculation: pH, calcium, TDS, alkalinity)	5.25
3763	Lead 200.8	17.85
3764	Magnesium EPA 200.7	15.75
3765	Manganese 200.8	12.60
3766	Mercury 200.8	26.25
3767	Mercury Fish	50.00
3768	Molybdenum 200.8	12.60
3769	Nickel 200.8	17.85
3770	Nitrite 353.2	21.00
3771	Nitrate plus Nitrite EPA 353.2	12.60
3772	Odor 140.1	26.25
3773	Perchlorate 314.0	52.50
3774	pH 150.1	10.50

Enrolled Copy**S.B. 4**

3775	Phosphate, ortho 365.1	21.00
3776	Phosphorus, Diss. 365.1	15.00
3777	Phosphorus, Total 365.1	15.75
3778	Potassium 200.7	12.60
3779	Selenium 200.8	17.85
3780	Selenium / Hydride - AA	40.00
3781	Silica 370.1	15.75
3782	Silver 200.8	17.85
3783	Sodium 200.7	12.60
3784	Solids, Total Dissolved (TDS) SM 3540C	15.75
3785	Solids, Total Suspended (TSS) 160.2	13.65
3786	Solids, Settable (SS) 160.5	13.65
3787	Solids, Total Volatile 160.4	15.75
3788	Solids, Percent	13.65
3789	Solids, Residual Suspended 160.1	26.25
3790	Specific Conductance 120.1	9.45
3791	Surfactants SM 5540C	63.00
3792	Sulfate 300.0 375.2	15.75
3793	Sulfide 376.2	42.00
3794	Thallium 200.8	17.85
3795	Tin 200.7	17.85
3796	Turbidity 180.1	10.50
3797	Vanadium 200.8	12.60
3798	Zinc 200.8	12.60
3799	Zirconium 200.8	17.85
3800	Inorganic Chemistry Groups:	
3801	Type C-2 - Partial Chemistry (12 Major Anions/Cations)	80.85
3802	Metals Tests Groups:	
3803	Hazardous Waste, Solids, Sediment, Soil	16.80
3804	Sample preparation	21.00
3805	Type FM-3 - Dissolved metals (20 Metals - No Digestion)	152.25
3806	Type FM-4 Surface Water Filtered (minerals and hardness)	48.00
3807	Type M-9 Surface Water (5 metals)	88.00
3808	Type M-7 - Total Metals In Water (13 Metals - Digested)	204.75
3809	Nutrient Tests Groups:	
3810	Type N-2 Surface Water (totals) (2 tests)	35.00
3811	Type N-3 Surface Water (totals) (3 tests)	47.00

S.B. 4**Enrolled Copy**

3812	Type N-4 Surface Water (totals) (3 tests)	43.00
3813	Type N-6 Surface Water (totals) (2 tests)	27.00
3814	FN-9 Type 9 - 4 parameters	28.35
3815	Hazardous Waste Organics Tests	
3816	BTEXN (Benzene, Toluene, Ethylbenzene, Xylene, Napthalene)	78.75
3817	EPA 8020 (BETXN soil)	78.75
3818	Chlorinated Pesticides (Soil) 8082	210.00
3819	Chlorinated Acid Herbicides (Soil) 8150	315.00
3820	EPA 8270 Semi Volatiles	472.50
3821	EPA 8260 (VOCs)	210.00
3822	Ethylene Glycol in Water SHL Method	78.75
3823	Aldehydes (Air) TO-11	89.25
3824	Oil and Grease 1664	105.00
3825	EPA 8082 PCBs	183.75
3826	PCBs in oil	131.25
3827	PCE EPA 524.2	78.75
3828	EPA Method 625 Base/Neutral Acids by GC/MS	420.00
3829	Total Organic Carbon (TOC) SM 5310B	21.00
3830	Total Petroleum Hydrocarbons (non-BTEX) 8015	131.25
3831	Volatiles (Purgeables - EPA Method 624)	210.00
3832	EPA Method 8270 Semivolatiles (A/B/Na) by GC/MS	420.00
3833	Unregulated Contaminant Monitoring Regulation (UCMR)	682.50
3834	TLCP - Extraction procedure EPA SW - 1311	105.00
3835	TCLP Zero Headspace Extraction (ZHE) EPA SW 846 - 1311	168.00
3836	Periphyton	51.50
3837	Radiochemistry	
3838	Gross alpha or beta	63.00
3839	Gross alpha and beta	63.00
3840	Radium226, (Deemanation)	131.25
3841	Radium228, (ppt/separation)	162.75
3842	Uranium (Total Activity)	105.00
3843	Uranium (ICP/MS)	52.50
3844	Radon by Liquid Scintillation	68.25
3845	Tritium	84.00
3846	Gamma Spectroscopy By HPGe (water and solid samples)	157.50
3847	Analysis includes nuclide identification and quantitation, per nuclide.	
3848	Water Bacteriology	

Enrolled Copy**S.B. 4**

3849	Swimming pool bacteriology (MF and HPC)	26.25
3850	Polluted water bacteriology per parameter	15.75
3851	Environmental legionella (liter of water) 9260J	52.50
3852	Drinking Water Microbiology	
3853	Aeromonas 1605	52.50
3854	Colilert E. Coli 9223B	15.75
3855	Cryptosporidium and Giarrdia	
3856	Method 1623 analysis	315.00
3857	Filter	105.00
3858	MPA	236.50
3859	Bacillus subtilis	26.25
3860	PFGE	31.50
3861	Alliance Testing	
3862	Cryptosporidium and Giarrdia	
3863	Protozoa 1623	210.00
3864	Protozoa M	300.00
3865	Filter	100.00
3866	UV Absorbtion SM 5910B	15.00
3867	TOC SM 5310B	15.00
3868	THMs EPA Method 524.2	37.50
3869	Haloacetic Acids Method 6251B	87.55
3870	Alkalinity (total) SM 2320B	9.45
3871	Taste and Odor Method 525.2	175.00
3872	Bromate	25.75
3873	Bromide	25.00
3874	Chlorate	15.00
3875	Chlorite	15.00
3876	Toxicology	
3877	Alcohol in Urine	26.25
3878	Alcohol in Beverage	36.75
3879	Blood alcohol	52.50
3880	Blood or Tissue Drug Analysis	210.00
3881	Confirmation of positive blood cannabinoid screen	157.50
3882	Cannabinoid Screen (Urine)	26.25
3883	Cannabinoids Screen (Blood)	42.00
3884	EPIA (urine)	42.00
3885	EPIA (blood)	42.00

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3886	Confirmation of positive drug screens by GC/MS	78.75
3887	Confirmation of positive urine cannabinoid screen	63.00
3888	Confirmation of positive urine amphetamine screen	52.50
3889	Drug preparations (identification)	52.50
3890	Drug preparations (quantitation)	52.50
3891	Expert testimony (portal to portal), per hour	78.75
3892	Date rape panel	231.00
3893	GHB in urine	73.50
3894	Administrative retrieval and copy fee (1 - 15)	15.75
3895	Copy Fee	
3896	case file report - each additional copy	1.00
3897	Laboratory Improvement	
3898	Environmental Laboratory Certification	
3899	Annual certification fee (chemistry and/or microbiology)	
3900	Note: Laboratories applying for certification are subject to the annual certification fee,	
3901	plus the fee listed for each category in each they are to be certified.	
3902	Utah laboratories	525.00
3903	Out of state laboratories (plus travel expenses)	6,825.00
3904	NELAP recognition fee	735.00
3905	Certification change fee	63.00
3906	Safe Drinking Water by Analyte and Method	
3907	Microbiological - Each Method	47.25
3908	Inorganic test procedure each method	
3909	Group I	26.25
3910	Group II	31.50
3911	Miscellaneous each method	
3912	Group I	26.25
3913	Group II	31.50
3914	Group III	26.25
3915	Organic Compounds each method	
3916	Group I	63.00
3917	Group II	78.75
3918	Group III	89.25
3919	Group IV	168.00
3920	Radiological each method	31.50
3921	Clean Water by Analyte and Method	
3922	Microbiological each method	47.25

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3923	Toxicity Testing	183.75
3924	Inorganic test procedure each method	
3925	Group I	26.25
3926	Group II	31.50
3927	Group III	36.75
3928	Organic Compounds each method	
3929	Group I	78.75
3930	Group II	147.00
3931	Group III	173.25
3932	Radiological each method	36.75
3933	RCRA by Analyte and Method	
3934	Microbiological each method	47.25
3935	Inorganic test procedure each method	
3936	Group I	26.25
3937	Group II	31.50
3938	Miscellaneous Groups each method	
3939	Group I	26.25
3940	Group II	31.50
3941	Group III	36.75
3942	Group IV	42.00
3943	Radiological each method	36.75
3944	Hazardous Waste Characteristics each method	42.00
3945	Sample Extraction Procedures each method	
3946	Group I	36.75
3947	Group II	31.50
3948	Group III	78.75
3949	Organic Compounds each method	
3950	Group I	78.75
3951	Group II	89.25
3952	Group III	147.00
3953	Other Programs Analytes by Method	367.50
3954	Each individual analyte by each specific method	
3955	Travel expenses reimbursement for out of state environmental laboratory certifications -	
3956	Cost Recovery	
3957	Permits for authorized individuals to withdraw blood for the purpose of determining alcohol	
3958	or drug content.	
3959	Triennial fee	31.50

S.B. 4**Enrolled Copy**

3960	Impounded Animals Use Certification	
3961	Annual fee	315.00
3962	Microbiology	
3963	Immunology	
3964	Hepatitis B Surface Antigen(HBsAg)	10.50
3965	Hepatitis B Surface Antibody (HBsAb)	15.75
3966	Hepatitis C HVC Antibody	21.00
3967	HIV-1 - Antibody (Note: this test includes a confirmatory Western Blot if needed)	10.50
3968	HIV-1 - Confirmation	42.00
3969	(Note: this is for a Western Blot only, a reactive EIA is not required)	
3970	HIV-1 - Orasure (includes confirmatory Western Blot)	13.13
3971	Hantavirus	42.00
3972	Syphilis RPR	5.25
3973	Syphilis FTA	10.50
3974	HIV prostitute law - research and testimony, per hour	105.00
3975	Chain of Custody sample surcharge	15.75
3976	Samples for research	5.25
3977	Virology	
3978	Herpes culture	10.50
3979	Rabies (mice, squirrels)	78.75
3980	CMV culture	10.50
3981	Chlamydia unpooled amplified test	15.75
3982	Gonorrhea unpooled amplified test	15.75
3983	GC and CT unpooled amplified test	21.00
3984	Bacteriology	
3985	Clinical	
3986	TB (bone marrow and blood samples only)	10.50
3987	Direct TB test	315.00
3988	Cultural, Bacterial	10.50
3989	Giardia/Cryptosporidium EIA	21.00
3990	Food Microbiology	
3991	Total and fecal coliform	21.00
3992	Plate count, per dilution	15.75
3993	pH and water activity	15.75
3994	Clostridium perfringens, Staphylococcus aureus, and Bacillus cereus culture	78.75
3995	Clostridium perfringens, Staphylococcus aureus, and Bacillus cereus toxin assay	283.50
3996	Salmonella isolation and speciation	215.25

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3997	Shigella isolation and speciation	52.50
3998	Campylobacter isolation and speciation	68.25
3999	Listeria isolation and speciation	147.00
4000	E. coli O157:H7	94.50
4001	Botulism toxin assay	131.25
4002	Environmental swab	12.60
4003	Coliform count	21.00
4004	Newborn Screening:	
4005	Routine first and follow-up screening	65.00
4006	Diet Monitoring	7.35
4007	Molecular Biology	
4008	Bordetella pertussis	10.50
4009	Norwalk Virus	12.60
4010	Chlamydia pneumoniae	10.50
4011	Mycoplasma pneumoniae	10.50
4012	SARS PCR (respiratory samples)	12.60
4013	Monkey Pox PCR	21.00
4014	V2V Chicken Pox PCR	15.75
4015	Vaccinia PCR	15.75
4016	SARS ELISA serum (not screened by EPI)	15.75
4017	Human WNV ELISA serum (not screened by EPI)	15.75
4018	Communicable Disease Control	
4019	Notification and post-test counseling of patients involved in an emergency medical services	
4020	(EMS) body fluid exposure.	
4021	Cost Recovery	
4022	Counseling of an individual with a positive HIV antibody test - Cost Recovery	
4023	Notification of an individual with a negative HIV antibody test in person.	15.00
4024	Fundamentals of HIV Counseling Workshops	385.00
4025	Positive/OraQuick/PCRS Workshop	450.00
4026	HIV/AIDS education presentations	
4027	HIV 101	40.00
4028	TB Skin Testing (placement and reading)	15.00
4029	Other	
4030	The Laboratory performs a variety of tests under contract and in volume to	
4031	other agencies of government. The charge for these services is determined	
4032	according to the type of services and the test volume, and is based on the cost	
4033	to the Laboratory and therefore may be lower than the fee schedule. Because	

4034	of changing needs, the Laboratory receives requests for new tests or services	
4035	that are impossible to anticipate and list fully in a standard fee schedule.	
4036	Charges for these services are authorized and are to be based on costs.	
4037	COMMUNITY AND FAMILY HEALTH SERVICES	
4038	Health Promotion	
4039	Cardiovascular Disease Program	
4040	5-A-Day	
4041	Adult White T-shirt	10.00
4042	Children's T-shirt	8.00
4043	Aprons	5.00
4044	Puppet Show (rental/cleaning fee)	5.00
4045	Tool Kit	10.00
4046	Costumes (rental/cleaning fee)	5.00
4047	Gold Medal Schools	
4048	Step It Up Pedometers	11.00
4049	Legacy Gold Medal Mile Trail Book	5.00
4050	Healthy Utah Program	
4051	Healthy Utah Pedometer	10.32
4052	Healthy Utah Color Communication Book	6.57
4053	Note: Unit counts may vary greatly depending on public demand. Fees are	
4054	charges to recapture the actual costs of purchasing, printing, and maintaining	
4055	materials and equipment.	
4056	Children with Special Health Care Needs	
4057	Note:	
4058	The schedule of charges for Children with Special Health Care Needs	
4059	services provided by the Division of Community and Family Health Services	
4060	represents commonly performed procedures by CPT code and is consistent	
4061	with charges by the private sector. The list is not intended to be	
4062	comprehensive as the Division is mandated to assign a charge for all services	
4063	performed and there is potentially an unlimited number of procedures that	
4064	could be provided. If unlisted services are performed, charges consistent with	
4065	the private sector will be assigned.	
4066	Office Visit, New Patient	
4067	99201 Problem focused, straightforward	41.00
4068	99202 Expanded problem, straightforward	52.00
4069	99203 Detailed, low complexity	77.00
4070	99204 Comprehensive, Moderate complexity	103.00

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4071	99205 Comprehensive, high complexity	120.00
4072	Office Visit, Established Patient	
4073	99211 Minimal Service or non-MD	14.00
4074	99212 Problem focused, straightforward	37.00
4075	99213 Expanded problem, low complexity	51.00
4076	99214 Detailed, moderate complexity	62.00
4077	99215 Comprehensive, high complexity	94.00
4078	Office Consultation, New or Established Patient	
4079	99242 Expanded problem focused, straightforward	77.00
4080	99243 Detailed exam, low complexity	86.00
4081	99244 Comprehensive, moderate complexity	124.00
4082	99245 Comprehensive, high complexity	186.00
4083	99354 Prolonged, face to face, first hour	77.00
4084	99355 Prolonged, face to face, additional 30 minutes	77.00
4085	99358 Prolonged, non face to face, first hour	89.00
4086	99359 Prolonged, non face to face, additional 30 minutes	45.00
4087	99361 Medical team conference, 30 min.	63.00
4088	99362 Medical team conference, 60 min.	124.00
4089	99371 Telephone Consultation, low complexity	16.00
4090	99372 Telephone Consultation, intermediate	22.00
4091	99373 Telephone Consultation, complex or lengthy	43.00
4092	99375 Physician Supervision, 30 minutes or more	63.00
4093	Nutrition	
4094	97802 Nutrition Assessment	22.00
4095	97803 Nutrition Reassessment	22.00
4096	Psychology	
4097	96100 Psychological Testing	130.00
4098	96110 Developmental Testing	64.00
4099	96111 Extended Developmental Testing	60.00
4100	90801 Diagnostic Exam, per hour	130.00
4101	90801-52 Diagnostic Exam, per hour, Reduced Procedures	65.00
4102	90802 Interactive Psychiatric Exam	130.00
4103	Psychotherapy, face to face, 20-30 minutes	66.00
4104	90846 Family Med Psychotherapy, w/o 30 minutes	66.00
4105	90847 Family Med Psychotherapy, conjoint 30 minutes	130.00
4106	90882 Environmental Intervention w/Agencies, Employers, etc.	48.00
4107	90882-52 Environmental Intervention Reduced Procedures	23.00

S.B. 4**Enrolled Copy**

4108	90885 Evaluation of hospital records	37.00
4109	90889 Preparation of reports	39.00
4110	Physical and Occupational Therapy	
4111	97001 Physical Therapy Evaluation	45.00
4112	97002 Physical Therapy Re-evaluation	36.00
4113	97003 Occupational Therapy Evaluation	46.00
4114	97004 Occupational Therapy Re-evaluation	37.00
4115	97110 Therapeutic Physical Therapy	24.00
4116	G9012 Wheelchair Measurement / Fitting	312.00
4117	Speech	
4118	92506 Speech Basic Assessment	88.00
4119	92506-22 Speech Assessment, unusual procedures	132.00
4120	92506-52 Speech Assessment, reduced procedures	53.00
4121	Ophthalmology	
4122	92002 Exam & Evaluation, intermediate, new patient	55.00
4123	92012 Exam & evaluation, intermediate, established patient	50.00
4124	92015 Determination of refractive state	26.00
4125	Audiology	
4126	92285 Photoscreen	17.00
4127	92551 Audiometry, Pure Tone Screen	33.00
4128	92552 Audiometry, Pure Tone Threshold	36.00
4129	92553 Audiometry, Air and Bone	44.00
4130	92555 Speech Audiometry threshold testing	28.00
4131	92556 Speech Audiometry threshold/speech recognition testing	40.00
4132	92557 Basic Comprehension, Audiometry	80.00
4133	92567 Tympanometry	19.00
4134	92579 Visual reinforcement audiometry	35.00
4135	92579-52 Visual reinforcement audiometry, limited	31.00
4136	92582 Conditioning Play Audiometry	80.00
4137	92587 Evoked Otoacoustic emissions testing	42.00
4138	92589 Central Auditory Function	86.00
4139	92591 Hearing Aid Exam, Binaural	108.00
4140	92596 Ear Mold	84.00
4141	92592-52 Hearing aid check, monaural	31.00
4142	92593-52 Hearing aid check, binaural	44.00
4143	92620 Evaluation of Central Auditory Function	87.00
4144	V5008 Hearing Check, Patient Under 3 Years Old	38.00

4145 The Division assigns a charge to all services performed regardless of the
 4146 client's or third party insurer's financial responsibility or the likelihood of
 4147 receiving payment for the services. Projected numbers of units of services are
 4148 based on past experiences but are subject to significant variation determined
 4149 by the actual needs of patients and changes in medical practices. Hence, it is
 4150 not possible to calculate the change in revenue resulting from a change in the
 4151 charge for a given service.

4152 **COMMUNITY AND FAMILY HEALTH SERVICES**

4153 **SLIDING FEE SCHEDULE and CHIP**

4154	Patient's Financial	0%	0%	20%	40%	60%	100%	CHIP
4155	Responsibility (PFR)							
4156	% of Federal	100%	0% to	133% to	150% to	185% to	>225%	200%
4157	Poverty Guideline		133%	150%	185%	225%		
4158	FAMILY SIZE			MONTHLY FAMILY INCOME				
4159	1	\$797.50	\$0.00 -	\$1,060.69 -	\$1,196.26 -	\$1,475.39 -	\$1,794.39	\$1,595
4160			1,060.68	1,196.25	1,475.38	1,794.38	and up	
4161	2	1,069.17	0.00 -	1,421.01 -	1,603.77 -	1,977.97 -	2,405.64	2,138
4162			1,421.00	1,603.76	1,977.96	2,405.63	and up	
4163	3	1,340.83	0.00 -	1,783.31 -	2,011.26 -	2,480.55 -	3,016.88	2,682
4164			1,783.30	2,011.25	2,480.54	3,016.87	and up	
4165	4	1,612.50	0.00 -	2,144.64 -	2,418.76 -	2,983.14 -	3,628.14	3,225
4166			2,144.63	2,418.75	2,983.13	3,628.13	and up	
4167	5	1,884.17	0.00 -	2,505.96 -	2,826.27 -	3,485.72 -	4,239.39	3,768
4168			2,505.95	2,826.26	3,485.71	4,239.38	and up	
4169	6	2,155.83	0.00 -	2,867.26 -	3,233.76 -	3,988.30 -	4,850.63	4,312
4170			2,867.25	3,233.75	3,988.29	4,850.62	and up	
4171	7	2,427.50	0.00 -	3,228.59 -	3,641.26 -	4,490.89 -	5,461.89	4,855
4172			3,228.58	3,641.25	4,490.88	5,461.88	and up	
4173	8	2,699.17	0.00 -	3,589.91 -	4,048.77 -	4,993.47 -	6,073.14	5,398
4174			3,589.90	4,048.76	4,993.46	6,073.13	and up	
4175	Each Additional							
4176	Family Member	271.67	361.32	407.50	502.59	611.26	611.26	543

4177 NOTE: This CFHS fee schedule is based on Federal Poverty Guidelines
 4178 published in the Federal Register February 18, 2005, Vol. 70, No. 33, pgs.
 4179 8,373 - 8,375. When new poverty guidelines are published, the fee scale will
 4180 be changed as required by federal law, Title V of the Social Security Act, and
 4181 in accordance with guidelines published by the Department of Health and
 4182 Human Services, Office of the Secretary.

4183 **COMMUNITY AND FAMILY HEALTH SERVICES**

4184 **Baby Watch Early Intervention Program**

4185 **Sliding Fee Schedule**

S.B. 4

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4186	Monthly Family Fee	exempt	\$10.00	\$20.00	\$30.00	\$40.00
4187	Fee Group	FX	FH	FG	FF	FE
4188		modified	modified	modified	modified	modified
4189	FAMILY SIZE	Income	Income	Income	Income	Income
4190	2	\$0.00 -	\$23,231.00 -	\$25,660.00 -	\$32,075.00 -	\$38,490.00 -
4191		\$23,230.99	25,659.99	32,074.99	38,489.99	51,319.99
4192	3	0.00 -	29,146.00 -	32,180.00 -	40,225.00 -	48,270.00 -
4193		29,145.99	32,179.99	40,224.99	48,269.99	64,359.99
4194	4	0.00 -	35,061.00 -	38,700.00 -	48,375.00 -	58,050.00 -
4195		35,060.99	38,699.99	48,374.99	58,049.99	77,399.99
4196	5	0.00 -	40,976.00 -	45,220.00 -	56,525.00 -	67,830.00 -
4197		40,975.99	45,219.99	56,524.99	67,829.99	90,439.99
4198	6	0.00 -	46,891.00 -	51,738.00 -	64,673.00 -	77,607.00 -
4199		46,890.99	51,737.99	64,672.99	77,606.99	103,475.99
4200	7	0.00 -	52,805.00 -	58,260.00 -	72,825.00 -	87,390.00 -
4201		52,804.99	58,259.99	72,824.99	87,389.99	116,519.99
4202	8	0.00 -	58,720.00 -	64,780.00 -	80,975.00 -	97,170.00 -
4203		58,719.99	64,779.99	80,974.99	97,169.99	129,559.99
4204	Each Additional					
4205	Family Member	3,180.00	5,915.00	6,360.00	7,950.00	9,540.00

Baby Watch Early Intervention Program

Sliding Fee Schedule, Continued...

4208	Monthly Family Fee	\$50.00	\$60.00	\$80.00	\$100.00
4209	Fee Group	FD	FC	FB	FA
4210		modified	modified	modified	modified
4211	FAMILY SIZE	Income	Income	Income	Income
4212	2	\$51,320.00 -	\$64,150.00 -	\$76,980.00 -	\$89,810.00
4213		64,149.99	76,979.99	89,809.99	and above
4214	3	64,360.00 -	80,450.00 -	96,540.00 -	112,630.00
4215		80,449.99	96,539.99	112,629.99	and above
4216	4	77,400.00 -	96,750.00 -	116,100.00 -	135,450.00
4217		96,749.99	116,099.99	135,449.99	and above
4218	5	90,440.00 -	113,050.00 -	135,660.00 -	158,270.00
4219		113,049.99	135,659.99	158,269.99	and above
4220	6	103,476.00 -	129,345.00 -	155,214.00 -	181,083.00
4221		129,344.99	155,213.99	181,082.99	and above
4222	7	116,520.00 -	145,650.00 -	174,780.00 -	203,910.00
4223		145,649.99	174,779.99	203,909.99	and above
4224	8	129,560.00 -	161,950.00 -	194,340.00 -	226,730.00
4225		161,949.99	194,339.99	226,729.99	and above
4226	Each Additional				
4227	Family Member	12,720.00	15,900.00	19,080.00	22,260.00

NOTE: This CFHS Baby Watch fee schedule is based on Federal Poverty

4229	Guidelines published in the Federal Register February 18, 2005, Vol. 70, No.	
4230	33, pgs. 8,373 - 8,375. When new poverty guidelines are published, the fee	
4231	scale will be changed as required by federal law, Title V of the Social Security	
4232	Act, and in accordance with guidelines published by the Department of Health	
4233	and Human Services, Office of the Secretary.	
4234	CHILDREN'S HEALTH INSURANCE PROGRAM	
4235	Children's Health Insurance Program	
4236	CHIP Quarterly Premium	
4237	Plan B	25.00
4238	PCN Client Enrollment Fee	
4239	Over 50 % of Poverty Level	50.00
4240	(annual fee per person or married couple.)	
4241	Under 50 % of Poverty Level	25.00
4242	(annual fee per person or married couple.)	
4243	General Assistance Enrollees	15.00
4244	(annual fee per person or married couple.)	
4245	DEPARTMENT OF HUMAN SERVICES	
4246	EXECUTIVE DIRECTOR OPERATIONS	
4247	In accordance with Section 62A-1-111 the following fees are approved for the services of	
4248	the Department of Human Services for fiscal year 2007.	
4249	Office of Licensing	
4250	Initial license	300.00
4251	Any new program except comprehensive mental health or substance	
4252	abuse.	
4253	Adult Day Care (0-50 consumers per program)	100.00
4254	Adult Day Care (More than 50 consumers per program)	200.00
4255	Adult Day Care per consumers capacity	3.00
4256	Child Placing	250.00
4257	Day Treatment	150.00
4258	Outpatient Treatment	100.00
4259	Residential Support	100.00
4260	Residential Treatment	200.00
4261	Residential Treatment per consumer capacity	3.00
4262	Social Detoxification	200.00
4263	Life Safety Pre-inspection	200.00
4264	Outdoor Youth Program	300.00
4265	Outdoor Youth per consumer capacity	5.00

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4266	FBI Fingerprint Check	24.00
4267	Intermediate Secure Treatment	250.00
4268	Intermediate Secure Treatment per consumer capacity	3.00
4269	Inter-country Adoption	15,000.00
4270	Theraoeutic Schools	200.00
4271	Therapeutic Schools per Person	3.00
4272	DEPARTMENT OF HUMAN SERVICES INTERNAL SERVICE FUNDS	
4273	INTERNAL SERVICE FUNDS	
4274	ISF - DHS General Services	
4275	Admin Building (per square foot)	13.44
4276	NATURAL RESOURCES	
4277	DEPARTMENT OF NATURAL RESOURCES	
4278	ADMINISTRATION	
4279	In accordance with Section 63-38-3.5, the following fees are approved for the services of	
4280	the Department of Natural Resources - Administration for fiscal year 2007.	
4281	Administrative Services	
4282	Custom Reports: Computer time and current personnel rate	
4283	Photocopy-Staff Copy, per page	.25
4284	Photocopy-Self Copy, per page	.10
4285	OIL, GAS AND MINING	
4286	In accordance with Section 63-34-5, the following fees are approved for the services of	
4287	the Division of Oil, Gas and Mining for fiscal year 2007.	
4288	Administration	
4289	Copy Fees	
4290	Mine Permit application	5.00
4291	Bid Specifications	20.00
4292	Telefax of material (per page)	.25
4293	Photocopy - Staff Copy (per page)	.25
4294	Photocopy - Self Copy (per page)	.10
4295	Prints from Microfilm - Staff Copy (per paper-foot)	.55
4296	Prints from Microfilm - Self Copy (per paper-foot)	.40
4297	Print of Microfiche - Staff Copy (per page)	.25
4298	Print of Microfiche - Self Copy (per page)	.10
4299	Well Logs - Staff Copy (per paper-foot)	.75
4300	Well Logs - Self Copy (per paper-foot)	.50
4301	Print of computer screen (per screen)	.50
4302	Fees for Compiling or Photocopying Records	

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4303	Actual time spent compiling or copying: Current Personnel Rate	
4304	Data entry or records segregation: Current Personnel Rate	
4305	Fees for Third Party Services	
4306	Copying maps or charts: Actual Cost	
4307	Copying odd sized documents: Actual Cost	
4308	Fees for Specific Reports	
4309	Monthly Production Report	
4310	Picked Up	17.50
4311	Mailed	20.00
4312	Annual Subscription	210.00
4313	Monthly Notice of Intent to Drill/ Well Completion Report	
4314	Picked Up	.50
4315	Mailed	1.00
4316	Annual Subscription	6.00
4317	Mailed Notice of Board Hearings List (Annual)	20.00
4318	Current Administrative Rules - Oil and Gas, Coal, Non-Coal, Abandoned Mine Lease (first	
4319	copy is free):	
4320	Picked up	10.00
4321	Mailed	13.00
4322	Custom-tailored data reports	
4323	Diskettes/Tapes: Computer time and current personnel rate	
4324	Custom Maps	
4325	Custom Maps: Current personnel rate and cost per linear foot	
4326	Minimum Charges	
4327	Color Plot	25.00
4328	Laser Print	5.00
4329	Notice of Intention to Conduct	
4330	Exploration Activities	150.00
4331	Small Mining Operation (less than 5 acres)	150.00
4332	Mining Operations (5 to 50 acres)	500.00
4333	Large Mining Operations (over 50 acres)	1,000.00
4334	WILDLIFE RESOURCES	
4335	In accordance with Section 63-34-5, the following fees are approved for the services of	
4336	the Division of Wildlife Resources for fiscal year 2007.	
4337	Director's Office	
4338	Fishing Licenses	
4339	Resident	

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4340	Ages 14-64 (Season)	26.00
4341	Age 65 Or Older (Season)	21.00
4342	1-Day (14 or older)	8.00
4343	7-Day (Any Age)	16.00
4344	Nonresident	
4345	Season (Any Age)	70.00
4346	1-Day (Any Age)	12.00
4347	7-Day (Any Age)	32.00
4348	Two-Pole Fishing License	15.00
4349	Set Line Fishing License	15.00
4350	Game Licenses	
4351	Resident	
4352	Small Game (12-13)	11.00
4353	Small Game (14+)	17.00
4354	Intro Season Small Game License	4.00
4355	Upon successful completion of Hunter Education - add to registration fee	
4356	Combination (12+)	34.00
4357	Dedicated Hunter COR	
4358	2 Yr. (14-17)	80.00
4359	3 Yr. (14-17)	120.00
4360	2 Yr. (18+)	130.00
4361	3 Yr. (18+)	195.00
4362	Lifetime License Dedicated Hunter COR	
4363	2 Yr. (14-17)	25.00
4364	3 Yr. (14-17)	37.50
4365	2 Yr. (18+)	50.00
4366	3 Yr. (18+)	75.00
4367	Nonresident	
4368	Small Game (12+)	45.00
4369	Dedicated Hunter COR	
4370	2 Yr. (14-17) - Includes season fishing license	526.00
4371	3 Yr. (14-17) - Includes season fishing license	799.00
4372	2 Yr. (18+) - Includes season fishing license	676.00
4373	3 Yr. (18+) - Includes season fishing license	1,032.00
4374	Small Game (12+) - 3 Day	25.00
4375	Falconry Meet	15.00
4376	General Season Permits	

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4377	Resident	
4378	General Season Deer	40.00
4379	Antlerless Deer	25.00
4380	Two Doe Antlerless	40.00
4381	Extended Hunt Archery Auxiliary Deer Permit - With Valid Deer License	20.00
4382	Depredation - Antlerless	25.00
4383	Resident Landowner Mitigation	
4384	Deer - Antlerless	25.00
4385	Elk - Antlerless	65.00
4386	Pronghorn - Doe	20.00
4387	Nonresident Landowner Mitigation	
4388	Deer - Antlerless	88.00
4389	Elk - Antlerless	213.00
4390	Pronghorn - Doe	135.00
4391	Nonresident	
4392	General Season Deer	263.00
4393	Includes season fishing license	
4394	Extended Hunt Archery Auxiliary Deer Permit - With Valid Deer License	20.00
4395	Depredation - Antlerless	88.00
4396	Antlerless Deer	88.00
4397	Two Doe Antlerless	166.00
4398	Stamps	
4399	Wyoming Flaming Gorge	10.00
4400	Arizona Lake Powell	8.00
4401	Resident 1-Day Extension	8.00
4402	Nonresident 1-Day Extension	12.00
4403	Limited Entry Game Permits	
4404	Deer	
4405	Resident	
4406	Limited Entry	53.00
4407	Premium Limited Entry	138.00
4408	CWMU/Landowner	
4409	Buck	40.00
4410	Limited Entry	53.00
4411	Premium Limited Entry	138.00
4412	Antlerless	25.00
4413	Two Doe Antlerless	40.00

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

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4451	Premium Limited Entry Bull - Includes fishing license	1,500.00
4452	Pronghorn	
4453	Resident	
4454	Limited Buck	50.00
4455	Limited Doe	20.00
4456	Limited Two Doe	40.00
4457	CWMU/Landowner	
4458	Buck	50.00
4459	Doe	20.00
4460	Depredation Doe	20.00
4461	Archery Buck	50.00
4462	Nonresident	
4463	Limited Buck - Includes season fishing license	288.00
4464	Limited Doe	135.00
4465	Limited Two Doe	166.00
4466	Archery Buck - Includes season fishing license	288.00
4467	Depredation Doe	140.00
4468	CWMU/Landowner	
4469	Buck - Includes season fishing license	288.00
4470	Doe	140.00
4471	Moose	
4472	Resident	
4473	Bull	308.00
4474	Antlerless	208.00
4475	CWMU/Landowner	
4476	Bull	308.00
4477	Antlerless	208.00
4478	Nonresident	
4479	Bull - Includes season fishing license	1,513.00
4480	Antlerless	708.00
4481	CWMU/Landowner	
4482	Bull - Includes season fishing license	1,513.00
4483	Antlerless	708.00
4484	Bison	
4485	Resident	408.00
4486	Resident Antelope Island	1,105.00
4487	Nonresident	1,513.00

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4488	Includes season fishing license	
4489	Nonresident Antelope Island	2,610.00
4490	Includes season fishing license	
4491	Bighorn Sheep	
4492	Resident	
4493	Desert	508.00
4494	Rocky Mountain	508.00
4495	Nonresident	
4496	Desert - Includes season fishing license	1,513.00
4497	Rocky Mountain - Includes season fishing license	1,513.00
4498	Goats	
4499	Resident Rocky Mountain	408.00
4500	Nonresident Rocky Mountain	1,513.00
4501	Includes season fishing license	
4502	Cougar/Bear	
4503	Resident	
4504	Cougar	58.00
4505	Bear	83.00
4506	Bear Archery	83.00
4507	Cougar Pursuit	30.00
4508	Bear Pursuit	30.00
4509	Nonresident	
4510	Cougar	258.00
4511	Bear	308.00
4512	Cougar Pursuit	30.00
4513	Bear Pursuit	30.00
4514	Cougar or Bear Damage	30.00
4515	Muskrats	
4516	Over 1000 anticipated	155.00
4517	500-1000 anticipated	105.00
4518	100-500 anticipated	55.00
4519	Less than 100 anticipated	30.00
4520	Wild Turkey	
4521	Resident Limited Entry	30.00
4522	Nonresident Limited Entry	55.00
4523	Resident Limited Entry without small game license	40.00
4524	Nonresident Limited Entry without small game license	100.00

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4525	Sportsman Permits	
4526	Resident	
4527	Bull Moose	308.00
4528	Hunter's Choice Bison	408.00
4529	Desert Bighorn Ram	508.00
4530	Bull Elk	280.00
4531	Buck Deer	138.00
4532	Buck Pronghorn	50.00
4533	Other Fees	
4534	Falconry Permits	
4535	Resident	
4536	Capture Apprentice Class	30.00
4537	Capture General Class	50.00
4538	Capture Master Class	50.00
4539	Nonresident	
4540	Capture Apprentice Class	115.00
4541	Capture General Class	115.00
4542	Capture Master Class	115.00
4543	Handling Fees (includes licenses and CORs) (Handling fees may be assessed exchanges)	5.00
4544	Range Creek (Wilcox Ranch) Access	5.00
4545	Landowner Association Application Fee/Non-refundable app fee	150.00
4546	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
4547	Bird Bands	.25
4548	Furbearer/Trap Registration	
4549	Resident Furbearer (Any Age)	29.00
4550	Nonresident Furbearer (Any Age)	154.00
4551	Resident Bobcat Temporary Possession	5.00
4552	Nonresident Bobcat Temporary Possession	5.00
4553	Resident Trap Registration	5.00
4554	Nonresident Trap Registration	5.00
4555	Duplicate Licenses, Permits and Tags	
4556	Duplicates are one-half the original price of the license or 5.00 whichever	
4557	is less. No duplicate bobcat temporary possession tags are issued.	
4558	Hunter education cards	10.00
4559	Furharvester Education cards	10.00
4560	Wood Products on Division Land	
4561	Firewood (2 Cords)	10.00

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4562	Christmas Tree	5.00
4563	Ornamentals (Maximum 60.00 per permit)	
4564	Conifers (per tree)	5.00
4565	Deciduous (per tree)	3.00
4566	Posts (Maximum \$50 per permit)	.40
4567	Hunter Education Fees	
4568	Hunter Education Training	6.00
4569	Hunter Education Home Study	6.00
4570	Furharvester Education Training	6.00
4571	Bowhunter Education Class	6.00
4572	Long Distance Verification	2.00
4573	Becoming an Outdoors Woman (Special Needs Rates Available)	150.00
4574	Hunter Education Range Fees	
4575	Adult	4.00
4576	Youth (15 and Under)	2.00
4577	Group Fees (for organized groups and not for special passes):	50% Discount
4578	Spotting Scope Rental	2.00
4579	Trap, Skeet or Riverside Skeet (per round)	3.50
4580	Five Stand - Multi-Station Birds	5.00
4581	Ten Punch Pass - Adult - Cache Valley Admission or Trap/Skeet Round	30.00
4582	Ten Punch Pass - Lee Kay - Admission	30.00
4583	Ten Punch Pass - Cache Valley/Lee Kay - Admission Only	15.00
4584	Sportsmen Club Meetings	20.00
4585	Reproduction of Records	
4586	Self Service (per copy)	.10
4587	Staff Service (per copy)	.25
4588	Geographic Information System	
4589	Personnel Time (per hour)	50.00
4590	Processing (per hour)	55.00
4591	Data Processing	
4592	Programming Time (Per Hour)	75.00
4593	Production (per hour)	55.00
4594	License Agency	
4595	Application Fee	20.00
4596	Other Services to be reimbursed at actual time and materials.	
4597	Postage: Current Rate	
4598	Fee per page for lost license paper by license agents	10.00

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4599	Return check charge	20.00
4600	Hardware Ranch Sleigh Ride	
4601	Adult	5.00
4602	Age 4-8	3.00
4603	Age 0-3: No Charge	
4604	Education Groups (per person)	1.00
4605	Easement and Leases Schedule	
4606	Application Fees for Leases (Nonrefundable)	
4607	Leases	50.00
4608	Easements	
4609	Rights-of-way	50.00
4610	Rights-of-entry	50.00
4611	Amendment to lease, easement, right-of-way, right-of-entry	25.00
4612	Certified document	5.00
4613	Research on leases or title records (per hour)	50.00
4614	Rights-of-Way	
4615	Leases and Easements - Resulting in Long-Term Uses of Habitat:	
4616	Fees shall be determined on a case-by-case basis by the division, using the	
4617	estimated fair market value of the property, or other legislatively established	
4618	fees, whichever is greater, plus the cost of administering the lease,	
4619	right-of-way, or easement. Fair market value shall be determined by	
4620	customary market valuation practices.	
4621	Special Use Permits (for non-depleting land uses of less than one year):	
4622	A nonrefundable application of \$50 shall be assessed for any commercial	
4623	use. Fees for approved special uses will be based on the fair market value of	
4624	the use, determined by customary practices which may include: an assessment	
4625	of comparable values for similar properties, comparable fees for similar land	
4626	uses, or fee schedules. If more than one fee determination applies, the highest	
4627	fee will be selected.	
4628	Width of Easement	
4629	0' - 30' Initial	12.00
4630	0' - 30' Renewal	8.00
4631	31' - 60' Initial	18.00
4632	31' - 60' Renewal	12.00
4633	61' - 100' Initial	24.00
4634	61' - 100' Renewal	16.00
4635	101' - 200' Initial	30.00

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4636	101' - 200' Renewal	20.00
4637	201' - 300' Initial	40.00
4638	201' - 300' Renewal	28.00
4639	> 300' Initial	50.00
4640	> 300' Renewal	34.00
4641	Outside Diameter of Pipe	
4642	<2.0" Initial	6.00
4643	< 2.0" Renewal	4.00
4644	2.0" - 13" Initial	12.00
4645	2.0" - 13" Renewal	8.00
4646	13.1" - 25" Initial	18.00
4647	13.1" - 25" Renewal	12.00
4648	25.1" - 37" Initial	24.00
4649	25.1" - 37" Renewal	16.00
4650	> 37" Initial	48.00
4651	> 37" Renewal	32.00
4652	Roads, Canals (permanent loss of habitat plus high maintenance disturbance)	
4653	1' - 33' New Construction	18.00
4654	1' - 33' Existing	12.00
4655	33.1' - 66' New Construction	24.00
4656	33.1' - 66' Existing	18.00
4657	Certificates of Registration	
4658	Initial Fee - Personal Use	50.00
4659	Initial Fee - Commercial	100.00
4660	Amendment	10.00
4661	Renewal	20.00
4662	Late Fee for Failure to Renew Certificates of Registration When Due:	Greater of \$10
4663	or 20% of fee	
4664	Required Inspections	25.00
4665	Failure to Submit Required Annual Activity Report When Due	10.00
4666	Request for Species Reclassification	200.00
4667	Request for Variance	200.00
4668	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
4669	Dealer in Live / Dead Bait	75.00
4670	Helper Cards - Live/Dead Bait	15.00
4671	Commercial Seiner	1,000.00
4672	Helper Cards - Commercial Seiner	100.00

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4673	Commercial Brine Shrimper	10,000.00
4674	Helper Cards - Commercial Brine Shrimper	1,500.00
4675	Upland Game Cooperative Wildlife Management Units	
4676	New Application	250.00
4677	Annual Fee	150.00
4678	Big Game Cooperative Wildlife Management Unit	
4679	New Application	250.00
4680	Annual Fee	150.00
4681	Falconry	
4682	One year	15.00
4683	Two year	30.00
4684	Three year	45.00
4685	Commercial Hunting Areas	
4686	New Application	150.00
4687	Renewal Application	150.00
4688	UTAH GEOLOGICAL SURVEY	
4689	In accordance with UCA 63-34-5, the following fees are approved for the services of the	
4690	Utah Geological Survey for fiscal year 2007.	
4691	Administration	
4692	Editorial	
4693	Color Plots	
4694	Set-Up Fee	3.00
4695	Per Square Foot	3.00
4696	Special Paper, Per Square Foot	4.50
4697	Color Scanning, Per Scan	9.00
4698	Bluelines, Per Square Foot	.25
4699	File Conversion	
4700	Per Hour	36.00
4701	Minimum Fee	5.00
4702	Clear/Matte Mylars from Negatives	
4703	Set-Up Fee	20.00
4704	Per Square Foot	6.00
4705	Clear/Matte Mylars from Negatives (Division Makes Negatives)	
4706	Set-Up Fee	20.00
4707	Per Square Foot	11.00
4708	Negatives	
4709	Set-Up Fee	20.00

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4710	Per Square Foot	9.00
4711	Professional Services, Per Hour	36.00
4712	Sample Library	
4713	On-Site Examination	
4714	Cuttings, Per Box	2.00
4715	Core, Per Box	3.00
4716	Coal, Per Box	4.00
4717	Oil/Water (Brine), Per Bottle	3.00
4718	Core Layout Table, Per Table	15.00
4719	Binocular/Petrographic Microscopes per day	15.00
4720	Saturday/Sunday/Holiday Surcharge: 60 percent	
4721	Off-Site Examination	
4722	Cuttings, Per Box (Plus Shipping)	4.00
4723	Core, Per Box (Plus Shipping)	6.00
4724	Coal, Per Box (Plus Shipping)	6.00
4725	Oil/Water (Brine), Per Bottle (Plus Shipping & Packaging)	7.00
4726	Hazardous Materials	
4727	Packing	12.00
4728	Shipping (Approx.)	4.00
4729	Core Plug, Per Plug	2.00
4730	Core Slabbing	
4731	1.8" Diameter or Smaller, Per Foot	8.00
4732	1.8"-3.5" Diameter, Per Foot	10.00
4733	Larger Diameter: Negotiated	
4734	Core Photographing	
4735	Box/Closeup, Per Print (8x10 color)	20.00
4736	Slides, Per Slide	10.00
4737	Coal Petrography, Per Hour	36.00
4738	Copying of Data, Per Page	.10
4739	Searches and Research, Per Hour	25.00
4740	General Building and Lab Use	
4741	Per Day	35.00
4742	Per Week	225.00
4743	Per Month	900.00
4744	Applied	
4745	School Site Reviews	
4746	Review Geologic Hazards Report for New School Sites	

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4747	Review (plus travel)	450.00
4748	Per Hour	36.00
4749	Preliminary Screening of a Proposed School Site	
4750	One School (plus travel)	500.00
4751	Multiple in same city (plus travel)	700.00
4752	Per Hour	36.00
4753	Paleontology	
4754	File Search Requests	
4755	Minimum Charge (up to 15 minutes)	30.00
4756	Hourly Rate (>15 minutes)	60.00
4757	Miscellaneous	
4758	Copies, Self-Serve, Per Copy	.10
4759	Copies, Staff, Per Copy	.25
4760	Large Format Copies, Per Copy	4.00
4761	Research Fee, Per Hour	36.00
4762	UGS Database Searches	
4763	Per Hour	36.00
4764	Minimum Fee	5.00
4765	Media Charges	
4766	Compact Disk (650 MB), Per CD	3.00
4767	Zip Disk	
4768	100 MB, Per Disk	15.00
4769	250 MB, Per Disk	25.00
4770	Floppy Disk (1.44 MB), Per Disk	2.00
4771	Paper Printout, Per Page	.10
4772	Custom Map Plots, Minimum Fee	15.00
4773	Bookstore, Per Plot	5.00

WATER RIGHTS

In accordance with Section 63-34-5, the following fees are approved for the services of the Division of Water Rights for fiscal year 2007.

Administration

1. Applications

For examining and filing applications and temporary applications to appropriate water, applications for temporary and permanent change, applications for exchange, applications for an extension of time in which to resume use of water, applications to appropriate or make permanent or temporary change for use outside the state, claims to water based on diligence,

4784	a groundwater recovery permit, and for re-publication of notice to water users	
4785	after amendment of application, the State Engineer shall collect fees based	
4786	upon the following schedule:	
4787	a. For a quantity of water of 0.1 second-foot or less	75.00
4788	b. For a quantity of water over 0.1 second-foot but not exceeding 0.5 second-foot	100.00
4789	c. For a quantity of water over 0.5 second-foot but not exceeding 1.0 second-foot	125.00
4790	d. For a quantity of water over 1.0 second-foot but not exceeding 2.0 second-foot	150.00
4791	e. For a quantity of water over 2.0 second-foot but not exceeding 3.0 second-foot	175.00
4792	f. For a quantity of water over 3.0 second-foot but not exceeding 4.0 second-foot	200.00
4793	g. For each additional second-foot, or fraction thereof, up to but not exceeding 23.0	
4794	second-foot	15.00
4795	h. For applications in excess of 23.0 second-foot	500.00
4796	i. For a volume of water of 20 acre-feet or less	75.00
4797	j. For a volume of water over 20 acre-feet, but not exceeding 100 acre-feet	100.00
4798	k. For a volume of water over 100 acre-feet, but not exceeding 500 acre-feet	125.00
4799	l. For a volume of water over 500 acre-feet, but not exceeding 1,000 acre-feet	150.00
4800	m. For a volume of water over 1,000 acre-feet, but not exceeding 1,500 acre-feet	175.00
4801	n. For a volume of water over 1,500 acre-feet, but not exceeding 2,000 acre-feet	200.00
4802	o. For each additional 500 acre-feet, or part thereof, but not exceeding 11,500 acre-feet	15.00
4803	p. For applications in excess of 11,500 acre-feet	500.00
4804	q. For any application that proposes to appropriate by both direct flow and storage, there shall	
4805	be charged the fee for quantity or volume, whichever is greater, but not both.	
4806	2. For a Well Driller Permit	
4807	a. Initial	50.00
4808	b. Renewal (annual)	25.00
4809	c. Late renewal (annual)	50.00
4810	3. For filing a request for an extension of time in which to submit proof of appropriation less than	
4811	14 years after the date of approval of the application	25.00
4812	4. For filing a request for an extension of time in which to submit proof of appropriation 14 years	
4813	or more after the date of approval of the application	75.00
4814	5. For filing a request for extension of fixed time periods	75.00
4815	6. For each certification of copies	4.00
4816	7. A reasonable charge for preparing copies of any and all documents:	
4817	8. Application to segregate a water right	25.00
4818	9. Application to inject water	2,500.00
4819	10. Notification for the use of sewage effluent or to change the point of discharge	750.00
4820	11. Diligence claim investigation fee	200.00

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4821	12. Report of Water Right Conveyance	25.00
4822	13. Drill Rig Operator Registration	
4823	a. Initial	50.00
4824	b. Renewal (annual)	25.00
4825	c. Late Renewal (annual)	50.00
4826	DEPARTMENT OF NATURAL RESOURCES INTERNAL SERVICE FUNDS	
4827	INTERNAL SERVICE FUND	
4828	In accordance with Section 63-38-3.5, the following fees are approved for the services of	
4829	the Department of Natural Resources - Internal Service Fund for fiscal year 2007.	
4830	ISF - DNR Warehouse	
4831	Warehouse	
4832	Mark-up of goods: 19%	
4833	Warehouse space, per square foot, per year	4.38
4834	Core Sample Warehouse, per year	40,123.00
4835	ISF - DNR Motorpool	
4836	Motor Pool	
4837	Monthly rates at \$100.00 plus mileage as follows	
4838	Sedan	.20
4839	Station Wagon	.20
4840	Minivan	.20
4841	1/2 Ton, 2 wheel drive pick-up	.20
4842	1/2 Ton, 4 wheel drive pick-up	.27
4843	1/2 Ton, 4 wheel drive extended cab pick-up	.31
4844	3/4 Ton, 2 wheel drive pick-up	.22
4845	3/4 Ton, 4 wheel drive pick-up	.29
4846	3/4 Ton, 4 wheel drive extended cab pick-up	.34
4847	1 Ton, 2 wheel drive pick-up	.33
4848	1 Ton, 4 wheel drive pick-up	.33
4849	1 Ton, 4 wheel drive extended cab pick-up	.37
4850	Sport Utility	.27
4851	Large Utility	.34
4852	Large Van	.27
4853	1 1/2 Ton, 2 Ton, 2 1/2 Ton, 1 Axle, Duals, etc.	.45
4854	Fire Truck	.44
4855	5 Ton, 10 Ton Tractor, etc.	.48
4856	DEPARTMENT OF AGRICULTURE AND FOOD	
4857	ADMINISTRATION	

4858 In accordance with Section 4-2-2(2) the following fees are approved for the services of
 4859 the Department of Agriculture and Food for fiscal year 2007.

4860 **General Administration**

4861	All Agriculture Divisions	
4862	Produce Dealer	25.00
4863	General Administration	
4864	Produce Dealers	
4865	Dealer's Agent	10.00
4866	Broker/Agent	25.00
4867	Produce Broker	25.00
4868	Livestock Dealer	25.00
4869	Livestock Dealer/Agent	10.00
4870	Livestock Auctions	
4871	Livestock Auction Market	50.00
4872	Auction Weigh Person	10.00
4873	Registered Farms Recording Fee	10.00
4874	Citations, Maximum per Violation	500.00
4875	All Agriculture Divisions	
4876	Organic Certification	
4877	Annual registration of producers, handlers, processors or combination	100.00
4878	Hourly fee for inspection	24.50
4879	Hourly charge for inspectors' time more than 40 hours per week (overtime) plus regular	
4880	fees	36.75
4881	Hourly charge for major holidays and Sundays (four hour min.) plus regular fees	36.75
4882	Gross sales fees (\$10.00 min.) based on previous calendar year according to the following	
4883	schedule:	
4884	\$0 to \$5,000: Exempt	
4885	\$5,001 to \$10,000	50.00
4886	\$10,001 to \$15,000	75.00
4887	\$15,001 to \$20,000	100.00
4888	\$20,001 to \$25,000	125.00
4889	\$25,001 to \$30,000	150.00
4890	\$30,001 to \$35,000	175.00
4891	\$35,001 to \$50,000	250.00
4892	\$50,001 to \$75,000	375.00
4893	\$75,001 to \$100,000	500.00
4894	\$100,001 to \$150,000	690.00

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4895	\$150,001 to \$280,000	1,050.00
4896	\$280,001 to \$375,000	1,250.00
4897	\$375,001 to \$500,000	1,460.00
4898	\$500,001 and up	2,000.00
4899	Certified document fee	10.00
4900	Administrative costs for making copies of files, per hour	10.00
4901	Administrative costs for making copies of files, per copy	.07
4902	Duplicate Fee	15.00
4903	Internet Access Fee	1.50
4904	Late Fee	25.00
4905	Returned check fee	15.00
4906	Mileage: State Rate	
4907	Meat Inspection	
4908	Meat Inspection	
4909	Inspection Service Fee	39.00
4910	Meat Packing	
4911	Meat Packing Plant	75.00
4912	Custom Exempt	75.00
4913	T/A Official	75.00
4914	Packing/Processing (Official)	75.00
4915	Chemistry Laboratory	
4916	Chemistry Laboratory	
4917	Seed, Feed and Meat	
4918	Moisture	20.00
4919	Fat	35.00
4920	Fiber, Crude or ADF	45.00
4921	Proximate analysis (moisture, protein, fat, fiber, ash)	
4922	Proximate analysis (moisture, protein, fiber)	
4923	Seed, Feed and Meat	
4924	Protein	30.00
4925	NPN	25.00
4926	Ash	20.00
4927	Fertilizer	
4928	Nitrogen	30.00
4929	Available Phosphorous	35.00
4930	Potash	30.00
4931	Inorganics (Digested)	

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4932	(Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
4933	S, Se, Zn)	
4934	Prep and First Analyte	30.00
4935	Additional Analytes	20.00
4936	Anions (Br, Cl, F, NO3, NO4, SO4, PO4) Water	
4937	Herbicides - Water	180.00
4938	Insecticides/Fungicides - Water	200.00
4939	Herbicides - Soil/Plants	300.00
4940	Insecticides - Soil/Plants	260.00
4941	Inorganics (Undigested)	
4942	(Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
4943	S, Se, Zn)	
4944	Prep and First Analyte	20.00
4945	Additional Analytes	10.00
4946	Vitamin A	60.00
4947	Certification Fee - Milk Laboratory Evaluation Program	
4948	Basic Lab Fee	50.00
4949	Number of Certified Analyst (3 x \$10.00)	30.00
4950	Number of Approved Test (3 x \$10.00)	30.00
4951	Total Yearly Assessed Fee	90.00
4952	Standard Plate Count	10.00
4953	Coliform Count	15.00
4954	Antibiotic Test	5.00
4955	Phosphatase Test	15.00
4956	WMT Screening Test	5.00
4957	DMSCC (Confirmation)	10.00
4958	DSCC (Instrumentation)	5.00
4959	Coliform Confirmation	5.00
4960	Container Rinse Test	10.00
4961	H2O Coli Total Count	18.00
4962	H2O Coli Confirmation Test	5.00
4963	Butterfat % (Babcock Method)	10.00
4964	Added H2O in Raw Milk	5.00
4965	Reactivated Phosphatase Confirmation	15.00
4966	Antibiotic Confirmation Tests	10.00
4967	Salmonella Screen	28.00
4968	E-Coli Screen	18.00

Enrolled Copy**S.B. 4**

4969	All Other Services, per hour	30.00
4970	Charges for other tests performed for other government agencies are authorized and are to be	
4971	based on cost recovery.	
4972	Animal Health	
4973	Animal Health	
4974	Inspection Service Fee	39.00
4975	Commercial Aquaculture Facility	150.00
4976	Commercial Fee Fishing Facility	30.00
4977	Citation, per violation	200.00
4978	Citation, per head	2.00
4979	If not paid within 15 days, two times the citation fee; if not paid within 30	
4980	days, four times the citation fee.	
4981	Feed Garbage to Swine	25.00
4982	Hatchery Operation (Poultry)	25.00
4983	Health Certificate Book	8.00
4984	Trichomoniasis Report Book	8.00
4985	Auction Veterinary Fee (Cattle)/day	200.00
4986	Auction Veterinary Fee (Sheep)/day	90.00
4987	Service Fee for Veterinarians (dog food and brine shrimp, misc.), per day	250.00
4988	Agriculture Inspection	
4989	Agricultural Inspection	
4990	Shipping Point	
4991	Fruit	
4992	Packages, 19.lb. or less, per package	.02
4993	20 to 29 lb. package, per package	.025
4994	Over 29 lb. package, per package	.03
4995	Bulk load, per cwt.	.045
4996	Vegetables	
4997	Potatoes, per cwt.	.055
4998	Onions, per cwt.	.06
4999	Cucurbita, per cwt.	.045
5000	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
5001	and winter), pumpkin, gourd and others.	
5002	Other Vegetables	
5003	Less than 60 lb. package, per package	.035
5004	Over 60 lb. package, per package	.045
5005	Phytosanitary Inspection	

S.B. 4**Enrolled Copy**

5006	Per inspection	25.00
5007	With grade certification	15.00
5008	Minimum charge per certificate for one commodity (except regular rate at continuous grading	
5009	facilities)	24.50
5010	Minimum charge per commodity for mixed loads (not to exceed \$45.00 per mixed load)	24.50
5011	Hourly charge for inspection of raw products at processing plants	24.50
5012	Hourly charge for inspectors' time over 40 hrs/ week (overtime), plus regular fees	36.75
5013	Hourly charge for major holidays and Sundays (four-hour minimum), plus regular fees	36.75
5014	Holidays include: New Year's Day; Memorial Day; Independence Day;	
5015	Labor Day; Thanksgiving Day; Christmas Day	
5016	All inspections shall include mileage which will be charged according to the current mileage	
5017	rate of the State of Utah	
5018	Export Compliance Agreements	50.00
5019	Nursery	
5020	Gross Sales Fee	
5021	\$0 to \$5,000	20.00
5022	\$5,001 to \$100,000	40.00
5023	\$100,001 to \$250,000	60.00
5024	\$250,001 to \$500,000	80.00
5025	\$500,001 and up	100.00
5026	Nursery Agency	25.00
5027	Feed	
5028	Commercial Feed	25.00
5029	Processing Fee	20.00
5030	Custom Formula Permit	50.00
5031	Pesticide	
5032	Commercial Applicator Certification	
5033	Triennial (3 year) Certification and License	45.00
5034	Annual License	15.00
5035	Replacement of lost or stolen certificate/license	15.00
5036	Failed examinations may be retaken two more times at no charge	
5037	Additional re-testing (two more times)	15.00
5038	Triennial (3 year) examination and educational materials fee	20.00
5039	Product Registration	60.00
5040	Processing Service Fee	30.00
5041	Dealer License	
5042	Annual	15.00

Enrolled Copy**S.B. 4**

5043	Triennial	45.00
5044	Fertilizer	
5045	Blenders License	50.00
5046	Annual Assessment, per ton	.15
5047	Minimum Annual Assessment	20.00
5048	Fertilizer Registration	25.00
5049	Processing Fee	20.00
5050	Beekeepers	
5051	Insect Identification Fee	10.00
5052	License	10.00
5053	Inspection fee, per hour	30.00
5054	Salvage Wax Registration fee	10.00
5055	Control Atmosphere	10.00
5056	Seed Purity	
5057	Flowers	10.00
5058	Grains	6.00
5059	Grasses	15.00
5060	Legumes	6.00
5061	Trees and Shrubs	10.00
5062	Vegetables	6.00
5063	Seed Germination	
5064	Flowers	10.00
5065	Grains	6.00
5066	Grasses	10.00
5067	Legumes	6.00
5068	Trees and Shrubs	10.00
5069	Vegetables	6.00
5070	Seed Tetrazolium Test	
5071	Flowers	20.00
5072	Grains	12.00
5073	Grasses	20.00
5074	Legumes	15.00
5075	Trees and Shrubs	20.00
5076	Vegetables	12.00
5077	Embryo Analysis (Loose Smut Test)	11.00
5078	Cutting Test	8.00
5079	Mill Check: Hourly Charge	

5080	Examination of Extra Quantity for Other Crop or Weed Seed: Hourly Charge	
5081	Examination for Noxious Weeds Only: Hourly Charge	
5082	Identification: No Charge	
5083	Hourly Charges	24.50
5084	Additional Copies of Analysis Reports	1.00
5085	Hourly charge for any other inspection service performed on an hourly basis (one hour	
5086	minimum)	24.50
5087	Mixtures will be charged based on the sum for each individual kind in	
5088	excess of 5 percent.	
5089	Samples which require excessive time, screenings, low grade, dirty, or	
5090	unusually difficult sample will be charged at the hourly rate.	
5091	Charges for tests or kinds of seeds not listed will be determined by the	
5092	Seed Laboratory.	
5093	Hourly charges may be made on seed treated with "Highly Toxic	
5094	Substances" if special handling is necessary for the Analyst's safety.	
5095	Discount germination is a non-priority service intended for carry-over seed	
5096	which is ideal for checking inventories from May through August. The	
5097	discount service is available during the rest of the year, but delays in testing	
5098	may result due to high test volume of priority samples. Ten or more samples	
5099	receive a fifty percent discount off normal germination fees.	
5100	Emergency service, per sample, single component only	42.00
5101	Hay and Straw Weed Free Certification	
5102	Bulk loads of hay up to 10 loads	25.00
5103	Hourly rate	24.50
5104	If time involved is 1 hour or less	24.50
5105	Charge for each hay tag	.10
5106	Citations, maximum per violation	500.00
5107	Regulatory Services	
5108	Regulatory Services	
5109	Bedding/Upholstered Furniture	
5110	Manufacturers of Bedding and/or Upholstered Furniture	55.00
5111	Wholesale Dealer	55.00
5112	Supply Dealer	55.00
5113	Manufacturers of Quilted Clothing	55.00
5114	Upholsterer with employees	40.00
5115	Upholsterer without employees	25.00
5116	Dairy	

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5117	Test milk for payment	30.00
5118	Operate milk manufacturing plant	75.00
5119	Make butter	30.00
5120	Haul farm bulk milk	30.00
5121	Make cheese	30.00
5122	Operate a pasteurizer	30.00
5123	Operate a milk processing plant	75.00
5124	Dairy Products Distributor	75.00
5125	Base Food Inspection	
5126	Small	30.00
5127	Less than 1,000 sq ft / 4 or fewer employees	
5128	Medium	90.00
5129	1,000-5,000 sq ft, with limited food processing	
5130	Large	160.00
5131	Food processor over 1,000 sq ft / Grocery store 1,000-50,000 sq ft and	
5132	two or fewer food processing areas / Warehouse 1,000-50,000 sq ft.	
5133	Super	350.00
5134	Food processor over 20,000 sq ft / Grocery store over 50,000 sq ft and	
5135	more than two food processing areas / Warehouse over 50,000 sq ft.	
5136	Special Inspection Fees	
5137	Food and Dairy Inspection fee, per hour	26.50
5138	Food and Dairy Inspection fee, overtime rate	34.40
5139	Citations, maximum per violation	500.00
5140	Weights and Measures	
5141	Weighing and measuring devices/individual servicemen	15.00
5142	Weighing and measuring devices/agency	75.00
5143	Base Weights and Measures	
5144	Small	30.00
5145	1-3 scales, 1-12 fuel dispensers, 1 meter, 1 large scale, or 1-3 scanners	
5146	Medium	90.00
5147	4-15 scales, 13-24 fuel dispensers, 2-3 meters, 2-3 large scales, or 4-15	
5148	scanners	
5149	Large	160.00
5150	16-25 scales, 25-36 fuel dispensers, 4-6 meters, 4-5 large scales, or 16-25	
5151	scanners	
5152	Super	350.00
5153	26+ scales, 37+ fuel dispensers, 7+ meters, 6+ large scales, or 26+	

S.B. 4**Enrolled Copy**

5154	scanners	
5155	Special Scale Inspections	
5156	Large Capacity Truck	
5157	Per man hour	20.00
5158	Per mile	1.50
5159	Per hour equipment use	25.00
5160	Pickup Truck	
5161	Per man hour	20.00
5162	Per mile	.75
5163	Per hour equipment use	15.00
5164	Overnight Trip: Per Diem and cost of motel	
5165	Petroleum Refinery Fee	
5166	Gasoline	
5167	Octane Rating	120.00
5168	Benzene Level	80.00
5169	Pensky-Martens Flash Point	20.00
5170	Overtime charges, per hour	30.00
5171	Metrology services, per hour	32.00
5172	Gasoline - Gravity	10.00
5173	Gasoline - Distillation	25.00
5174	Gasoline - Sulfer, X-ray	35.00
5175	Gasoline - Reid Vapor Pressure (RVP)	25.00
5176	Gasoline - Aromatics	50.00
5177	Gasoline - Leads	20.00
5178	Diesel - Gravity	25.00
5179	Diesel - Distillation	25.00
5180	Diesel - Sulfur, X-ray	20.00
5181	Diesel - Cloud Point	20.00
5182	Diesel - Conductivity	25.00
5183	Diesel - Cetane	20.00
5184	Citations, maximum per violation	500.00
5185	Brand Inspection	
5186	Brand Inspection	
5187	Farm Custom Slaughter	75.00
5188	Estray Animals: Varies	
5189	Beef Promotion (cattle only), per head	1.00
5190	Citation, per violation	200.00

Enrolled Copy**S.B. 4**

5191	Citation, per head	2.00
5192	If not paid within 15 days, two times citation fee	
5193	If not paid within 30 days, four times citation fee	
5194	Brand Inspection Fee, Special Sales	100.00
5195	Brand Inspection (cattle), per head, maximum	.60
5196	Brand Inspection (horse), per head	.75
5197	Brand Inspection (sheep), per head	.05
5198	Brand Book	25.00
5199	Show and Seasonal Permits	
5200	Horse	10.00
5201	Cattle	10.00
5202	Lifetime Horse Permit	25.00
5203	Duplicate Lifetime Horse Permit	10.00
5204	Lifetime Transfer Horse Permit	10.00
5205	Brand Recording	75.00
5206	Certified copy of Recording (new Brand Card)	5.00
5207	Minimum charge per certificate (Cattle, Sheep, Hogs, and Horses)	5.00
5208	Brand Transfer	50.00
5209	Brand Renewal (five-year cycle)	50.00
5210	Elk Farming	
5211	Elk Inspection New License	300.00
5212	Brand Inspection per elk	5.00
5213	Service Charge (per stop per owner)	15.00
5214	Horn Inspection per set	1.00
5215	Elk License Renewal	300.00
5216	Elk License Late Fee	50.00
5217	Utah Horse Commission	
5218	Utah Horse Commission	
5219	Owner/Trainer, not to exceed	100.00
5220	Owner, not to exceed	75.00
5221	Organization, not to exceed	75.00
5222	Trainer, not to exceed	75.00
5223	Assistant trainer, not to exceed	75.00
5224	Jockey, not to exceed	75.00
5225	Jockey Agent, not to exceed	75.00
5226	Veterinarian, not to exceed	75.00
5227	Racing Official, not to exceed	75.00

S.B. 4**Enrolled Copy**

5228	Racing Organization Manager or Official, not to exceed	75.00
5229	Authorized Agent, not to exceed	75.00
5230	Farrier, not to exceed	75.00
5231	Assistant to the Racing Manager or Official, not to exceed	75.00
5232	Video Operator, not to exceed	75.00
5233	Photo Finish Operator, not to exceed	75.00
5234	Valet, not to exceed	50.00
5235	Jockey Room Attendant or Custodian, not to exceed	50.00
5236	Colors Attendant, not to exceed	50.00
5237	Paddock Attendant, not to exceed	50.00
5238	Pony Rider, not to exceed	50.00
5239	Groom, not to exceed	50.00
5240	Security Guard, not to exceed	50.00
5241	Stable Gate Man, not to exceed	50.00
5242	Security Investigator, not to exceed	50.00
5243	Concessionaire, not to exceed	50.00
5244	Application Processing Fee	25.00
5245	Grain Inspection	
5246	Grain Inspection	
5247	Regular hourly rate	24.50
5248	Overtime hourly rate	36.75
5249	Official Inspection Services (includes sampling except where indicated)	
5250	Railcar, per car or part car	20.00
5251	Truck or trailer, per carrier or part carrier	10.00
5252	Submitted sample, per sample	7.00
5253	Reinspection, basis file sample	6.50
5254	Protein test, original or file sample retest	5.00
5255	Protein test, basis new sample, plus sample hourly fee	5.00
5256	Factor only determination, per factor, plus sampler's hourly rate, if applicable	3.00
5257	Stowage examination services, per certificate	10.00
5258	A fee for applicant requested certification of specific factors (malting barley analysis of	
5259	non-malting class barley, HVAC or DHV percentage determination in durum or hard	
5260	spring wheats, etc., per request)	2.50
5261	Extra copies of certificates, per copy	1.00
5262	Insect damaged kernel, determination (weevil, bore)	2.50
5263	Sampling only, same as original carrier fee, except hopper cars, 4 or more	11.00
5264	Mailing sample handling charge (plus Actual Charge)	2.00

5265	Request for services not covered by the above fees will be performed at the applicable	
5266	hourly rate stated herein, plus mileage and travel time, if applicable. Actual travel time	
5267	will be assessed outside of a 50 mile radius of Ogden.	
5268	Non-Official Services	
5269	Safflower Grading	10.00
5270	Class II weighing, per carrier	4.50
5271	Determination of DHV percentage in Hard Red Wheat	3.50
5272	Determination of hard kernel percentage in soft white wheat	3.50
5273	Other Requests: Hourly Rate	
5274	DEPARTMENT OF AGRICULTURE AND FOOD INTERNAL SERVICE FUNDS	
5275	INTERNAL SERVICE FUND	
5276	In accordance with Section 63-38-3.5, the following fees are approved for the services of	
5277	the Department of Agriculture and Food - Internal Service Fund for fiscal year 2007.	
5278	ISF - Agri Data Processing	
5279	Internal Service Fund	
5280	Programmer, per hour	50.00
5281	Programmer, per hour overtime	75.00
5282	LAN Port Charge, per year/per port (connection)	2,621.00
5283	Port Charges per year/per PC	500.00
5284	Technical assistance/consultation, per hour	50.00
5285	Installation: Negotiable	
5286	Portable PC daily rental	15.00
5287	GIS Rate per hour	50.00
5288	GIS Rate per hour, overtime	75.00
5289	GIS Rate per 8.5 x 11 sheet	1.00
5290	GIS Rate per linear foot (large format map)	1.50
5291	PUBLIC EDUCATION	
5292	STATE BOARD OF EDUCATION	
5293	STATE OFFICE OF EDUCATION	
5294	Law, Legislation and Education Services	
5295	Teacher Licensure Fees	
5296	Level I	
5297	Utah Institutionally Recommended	50.00
5298	Out of State	
5299	Application Fee	75.00
5300	District/Charter License	
5301	District/Charter License	40.00

S.B. 4**Enrolled Copy**

5302	Renewal	
5303	Inactive Educators	65.00
5304	Active Educators	40.00
5305	Alternative Licensure	
5306	Application and Evaluation	50.00
5307	Program Development and Tracking	230.00
5308	Career and Technical Education	
5309	Career and Technology Education	40.00
5310	Level Upgrade	40.00
5311	Underqualified Educators	
5312	Letter of Authorization Request	25.00
5313	State Approved Endorsement Program	
5314	Application/Evaluation Fee	30.00
5315	Endorsements	
5316	Individual Application	35.00
5317	Institutionally or District Approved	25.00
5318	Duplicates/Replacements	15.00
5319	Finger Printing Fees	
5320	FBI & BCI	49.00
5321	Utah Professional Practices Advisory Commission	20.00
5322	STATE BOARD OF EDUCATION INTERNAL SERVICE FUNDS	
5323	INTERNAL SERVICE FUND	
5324	ISF - State Board ISF	
5325	USOE - Internal Service Fund	
5326	Printing	
5327	USOE Internal Service Fund Printing Hourly Labor	19.00
5328	Fee per copy	.04
5329	Supplies	
5330	Cost plus 35 percent on printing supplies	
5331	Mail Room	
5332	Cost plus 25 percent on postage	
5333	INDIRECT COST POOL	
5334	ISF - Superintendent Indirect Cost Pool	
5335	USOE - Indirect Cost Pool	
5336	Restricted Funds	
5337	14.6 percent of personal service costs	
5338	Unrestricted Funds	

Enrolled Copy**S.B. 4**

5339	17.1 percent of personal service costs	
5340	TRANSPORTATION & ENVIRONMENTAL QUALITY	
5341	UTAH NATIONAL GUARD	
5342	UTAH NATIONAL GUARD	
5343	Veterans' Cemetery	
5344	Veterans' Burial Fee	300.00
5345	Spouse/Dependent Burial Fee	400.00
5346	Saturday Burial Surcharge	500.00
5347	Lawn Vase	60.00
5348	DEPARTMENT OF ENVIRONMENTAL QUALITY	
5349	In accordance with Section 63-38-3.2, the following fees are approved for the services of	
5350	the Department of Environmental Quality for fiscal year 2007.	
5351	Director's Office	
5352	The following fees apply to all divisions of the Department of Environmental Quality:	
5353	Request for copies over 10 pages, per page	.25
5354	Copies made by the requestor for all pages, per page	.05
5355	Compiling, tailoring, searching, etc., a record in another format (at rate of lowest paid staff	
5356	employee who has the necessary skill and training to perform the request, after the first	
5357	quarter hour.): Actual Cost	
5358	Special computer data requests, per hour	70.00
5359	Computer Disks/CD's, each	10.00
5360	Digital Video Disks, each	8.00
5361	Air Quality	
5362	Compact disk with rules, State Implementation Plan, and Air Conservation Act	20.00
5363	Rules, paper copy	10.00
5364	State Implementation Plan, paper copy	40.00
5365	Utah Air Conservation Act, paper copy	5.00
5366	Instructions and Guidelines for Notice of Intent, Modeling, Asbestos, Lead	
5367	Printed Copy	10.00
5368	Floppy disk	2.00
5369	Emission Inventory Report	
5370	Printed	10.00
5371	Emission Inventory Workshop (attendance)	15.00
5372	Air Emissions Fees, per ton	43.03
5373	Annual Aggregate Compliance - tons of emmissions per year (tpy):	
5374	20 or less tpy	150.00
5375	21-79 tpy	300.00

S.B. 4**Enrolled Copy**

5376	80-99 typ	750.00
5377	100 or more tpy	1,000.00
5378	Certification for Vapor Tightness Tester	300.00
5379	Asbestos and Lead-Based Paint (LBP) Abatement	
5380	Course Review Fee, actual cost per hour	70.00
5381	Asbestos Company/Lead-Based Paint Firm Certification per year	200.00
5382	Asbestos individual (employee) certification	100.00
5383	Asbestos individual (employee) certification surcharge,	25.00
5384	non-Utah certified training provider	
5385	LBP abatement worker certification (per year)	75.00
5386	LBP Inspector Certification (per year)	100.00
5387	Certification (per year)	150.00
5388	Lost certification card replacement	25.00
5389	Annual asbestos notification	400.00
5390	Asbestos/LBP Abatement Project notification Base Fee	140.00
5391	Asbestos/LBP Abatement Project notification Base Fee for Owner-occupied residential	
5392	structures	40.00
5393	Abatement unit fee/100 units	5.00
5394	(square feet/linear feet/cubic feet) (3 times) up to 10,000 units	
5395	(School building AHERA abatement unit fees will be waived)	
5396	Abatement unit fee/100 units	2.00
5397	(square feet/linear feet/cubic feet) (3 times) 10,000 or more units	
5398	(School building AHERA abatement unit fees will be waived)	
5399	Demolition Notification Base Fee	50.00
5400	Demolition unit fee per 5,000 square feet above 5,000 square feet	25.00
5401	Alternative Work Practice Review	100.00
5402	Permit Category	
5403	Filing Fees:	
5404	Name Changes:	100.00
5405	Small Sources and Soil Remediation	250.00
5406	New Sources, Minor & Major Modifications to Existing Sources	500.00
5407	Any Unpermitted Sources at an Existing Facility	1,500.00
5408	New Major PSD Sources (Monitoring Plan Review and site Visit)	5,000.00
5409	New Major source or major modification	31,500.00
5410	to major source in nonattainment area, up to 450 hours	
5411	New Major source or major modification	21,000.00
5412	to major source in attainment area, up to 300 hours	

Enrolled Copy**S.B. 4**

5413	New minor source or minor modification to minor source, up to 20 hours	1,400.00
5414	Generic permit for minor source or minor modification of minor sources,	560.00
5415	up to 8 hours (Sources for which engineering review/Bact standardized)	
5416	Temporary Relocations	500.00
5417	Minor sources (new or modified)	350.00
5418	with less than 3 tons per year uncontrolled emissions, up to 5 hours	
5419	Permitting cost for additional hours	70.00
5420	Technical review of and assistance given for sales/use tax exemptions,	70.00
5421	soils remediations, experimental approvals, impact analyses, etc., per hour	
5422	Air Quality Training	
5423	Actual Cost	
5424	Environmental Response/Remediation	
5425	CERCLIS Lists Disk or Paper, refer to internet	15.00
5426	Underground Storage Tank Program List	
5427	Underground Storage Tank Facility List (paper only)	30.00
5428	Leaking Underground Storage Tank Facility List (paper only)	18.00
5429	Postage for one or both	3.00
5430	Emergency Planning Community Right to Know Act Reports	15.00
5431	EPCRA Technical Assistance per hour	70.00
5432	Environmental Project Technical Assistance and PST Claim	70.00
5433	preparation assistance, per hour	
5434	Voluntary Environmental Cleanup Program Application Fee	2,000.00
5435	Review/Oversight/Participation in Voluntary Agreements:	
5436	Actual Cost	
5437	Annual Underground Storage Tank (UST) Fee	
5438	Tanks on PST Fund	100.00
5439	Tanks not on PST Fund	200.00
5440	Tanks Significantly out of Compliance with Leak Detection Requirements	300.00
5441	Oversight for tanks failing to pay UST fee, per hour	70.00
5442	UST Compliance Follow-up Inspection, per hour	70.00
5443	PST Fund Reapplication Fee, Certificates of Compliance Reapplication fee, or both	300.00
5444	Initial Approval of Alternate UST Financial Assurance Mechanisms	420.00
5445	(Non-PST Participants)	
5446	Approval of Alternate UST Financial Assurance Mechanisms after Initial Year (with No	
5447	Mechanism Changes)	240.00
5448	Apportionment of Liability requested by responsible parties. Preparing, administering, and	
5449	conducting the Administrative	

S.B. 4**Enrolled Copy**

5450	process, per hour	70.00
5451	Certification or Certification Renewal for UST Consultants	
5452	UST Installers, Removers and Groundwater and Soil Samplers and non-government UST	
5453	Inspectors and Testers	225.00
5454	Clandestine Drug Lab Decontamination Specialist	225.00
5455	Enforceable Written Assurance Letters	500.00
5456	Environmental Response and Remediation Program Training:	
5457	Actual Cost	
5458	Log in and processing time to access UST database, per minute	5.00
5459	Radiation Control	
5460	Utah Radiation Control Rules, complete set	20.00
5461	Utah Radiation Control Rules, partial set, Machine-Generated Radiation	15.00
5462	Utah Radiation Control Rules, partial set, Radioactive Materials	15.00
5463	List of all radioactive material licensees	10.00
5464	List of all x-ray machine registrants	10.00
5465	Machine-Generated Radiation	
5466	Hospital/Therapy	
5467	Annual Registration Fee	35.00
5468	per control unit and first tube, plus annual fee for each additional tube	
5469	connected to the control unit	
5470	Division Conducted Inspection, per tube	105.00
5471	Medical	
5472	Annual Registration Fee	35.00
5473	per control unit and first tube plus annual fee for each additional tube	
5474	connected to the control unit	
5475	Division Conducted Inspection, per tube	105.00
5476	Chiropractic	
5477	Annual Registration Fee	35.00
5478	per control unit and first tube, plus annual fee for each additional tube	
5479	connected to the control unit	
5480	Division Conducted Inspection, per tube	105.00
5481	Podiatry/Veterinary	
5482	Annual Registration Fee	35.00
5483	per control unit and first tube plus annual fee for each additional tube	
5484	connected to the control unit	
5485	Division Conducted Inspection, per tube	75.00
5486	Dental	

Enrolled Copy**S.B. 4**

5487	Annual Registration Fee,	35.00
5488	per control unit and first tube, plus annual fee for each additional tube	
5489	connected to the control unit	
5490	Division Conducted Inspection, per tube	
5491	First tube on a single control unit	45.00
5492	Additional tubes on a control unit, per tube	12.50
5493	Industrial Facility with High and/or Very High Radiation Areas Accessible to Individuals	
5494	Annual Registration Fee	35.00
5495	per control unit and first tube plus annual fee for each additional tube	
5496	connected to the control unit	
5497	Division Conducted Inspection, per tube	105.00
5498	Industrial Facility with Cabinet X-Ray Units or Units Designed for other Purposes	
5499	Annual Registration Fee	35.00
5500	per control unit and first tube, plus annual fee for each additional tube	
5501	connected to the control unit	
5502	Division Conducted Inspection per tube	75.00
5503	Other	
5504	Annual Registration Fee	35.00
5505	per control unit and first tube plus annual fee for each additional tube	
5506	connected to the control unit	
5507	Division Conducted Annual or Biannual Inspection, per tube	105.00
5508	Division Conducted Inspection, once every five years, per tube	75.00
5509	Inspection reports submitted by independent qualified experts	15.00
5510	or registrants using qualified experts, per tube	
5511	Radioactive Material	
5512	Special Nuclear Material	
5513	Possession and use of special nuclear material in sealed sources contained in devices used	
5514	in industrial measuring systems, including x-ray fluorescence analyzers and neutron	
5515	generators	
5516	New License/Renewal	440.00
5517	Annual Fee	740.00
5518	Possession and use of less than 15 grams special nuclear material in unsealed form for research	
5519	and development	
5520	New License/Renewal	730.00
5521	Annual Fee	740.00
5522	Special nuclear material to be used as calibration and reference sources	
5523	New License/Renewal	180.00

S.B. 4**Enrolled Copy**

5524	Annual Fee	240.00
5525	All other special nuclear material licenses	
5526	New License/Renewal	1,150.00
5527	Annual Fee	1,600.00
5528	Source Material	
5529	Licenses for concentrations of uranium from other areas (i.e. copper, phosphates, etc.) for the	
5530	production of uranium yellow cake (moist, solid)	
5531	New License/Renewal	5,510.00
5532	Annual Fee	4,220.00
5533	Regulation of source and byproduct material at uranium mills or commercial waste facilities	
5534	(1) Uranium mills or commercial sites disposing of or reprocessing by product material, per	
5535	month	6,667.00
5536	(2) Uranium mills the Executive Secretary	4,167.00
5537	has determined are on standby status, per month	
5538	Licenses for possession and use of source material for shielding	
5539	New License/Renewal	230.00
5540	Annual Fee	320.00
5541	All other source material licenses	
5542	New License/Renewal	1,000.00
5543	Annual Fee	1,120.00
5544	Radioactive Material other than Source Material and Special Nuclear Material Licenses of broad	
5545	scope for possession and use of radioactive material for processing or manufacturing of items	
5546	containing radioactive material for commercial distribution	
5547	New License/Renewal	2,320.00
5548	Annual Fee	2,960.00
5549	Other licenses for possession and use of radioactive material for processing or manufacturing of	
5550	items containing radioactive material for commercial distribution	
5551	New License/Renewal	1,670.00
5552	Annual Fee	2,040.00
5553	Licenses authorizing the processing or manufacturing and distribution or redistribution of	
5554	radiopharmaceuticals, generators, reagent kits, or sources or devices containing radioactive	
5555	material	
5556	New License/Renewal	2,320.00
5557	Annual Fee	2,960.00
5558	Licenses authorizing distribution or redistribution of radiopharmaceuticals, generators, reagent	
5559	kits, or sources or devices not involving processing of radioactive material	
5560	New License/Renewal	860.00

Enrolled Copy**S.B. 4**

5561	Annual Fee	1,000.00
5562	Licenses for possession and use of radioactive material for industrial radiography operations.	
5563	New License/Renewal	1,670.00
5564	Annual Fee	2,560.00
5565	Licenses for possession and use of radioactive material in sealed sources for irradiation of	
5566	materials in which the source is not removed from its shield (self-shielded units)	
5567	New License/Renewal	700.00
5568	Annual Fee	940.00
5569	Licenses for possession and use of less than 10,000 curies of radioactive material in sealed	
5570	sources for irradiation of materials in which the source is exposed for irradiation purposes	
5571	New License/Renewal	1,670.00
5572	Annual Fee	1,740.00
5573	Licenses for possession and use of 10,000 curies or more of radioactive material in sealed	
5574	sources for irradiation of materials in which the source is exposed for irradiation purposes	
5575	New License/Renewal	3,340.00
5576	Annual Fee	3,480.00
5577	Licenses to distribute items containing radioactive material that require device review to persons	
5578	exempt from the licensing requirements of R313-19, except specific licenses authorizing	
5579	redistribution of items that have been authorized for distribution	
5580	to persons exempt from the licensing requirements of R313-19	
5581	New License/Renewal	700.00
5582	Annual Fee	580.00
5583	Licenses to distribute items containing radioactive material or quantities of radioactive material	
5584	that do not require device evaluation to persons exempt from the licensing requirements of	
5585	R313-19, except for specific licenses authorizing redistribution	
5586	of items that have been authorized for distribution to persons exempt from the licensing	
5587	requirements of R313-19	
5588	New License/Renewal	700.00
5589	Annual Fee	580.00
5590	Licenses to distribute items containing radioactive material that require sealed source and/or	
5591	device review to persons generally licensed under R313-21, except specific licenses authorizing	
5592	redistribution of items that have been authorized	
5593	for distribution to persons generally licensed under R313-21	
5594	New License/Renewal	700.00
5595	Annual Fee	580.00
5596	Licenses to distribute items containing radioactive material or quantities of radioactive material	
5597	that do not require sealed source and/or device review to persons generally licensed under	

S.B. 4**Enrolled Copy**

5598	R313-21, except specific licenses authorizing redistribution of	
5599	items that have been authorized for distribution to persons generally licensed under R313-21	
5600	New License/Renewal	700.00
5601	Annual Fee	580.00
5602	Licenses of broad scope for possession and use of radioactive material for research and	
5603	development which do not authorize commercial distribution	
5604	New License/Renewal	2,320.00
5605	Annual Fee	2,960.00
5606	Licenses for possession and use of radioactive material for research and development, which do	
5607	not authorize commercial distribution	
5608	New License/Renewal	700.00
5609	Annual Fee	940.00
5610	All other specific radioactive material licenses	
5611	New License/Renewal	440.00
5612	Annual Fee	520.00
5613	Licenses that authorize services for other licensees, except licenses that authorize leak testing or	
5614	waste disposal services which are subject to the fees specified for the listed services	
5615	New License/Renewal	320.00
5616	Annual Fee	420.00
5617	Licenses that authorize services for leak testing only	
5618	New License/Renewal	150.00
5619	Annual Fee	160.00
5620	Radioactive Waste Disposal	
5621	Licenses specifically authorizing the receipt of waste radioactive material from other persons	
5622	for the purpose of commercial disposal by land by the licensee	
5623	New Application	
5624	(a) Siting application: Actual costs up to	250,000.00
5625	(b) License application: Actual costs up to	1,000,000.00
5626	Renewal: Actual cost up to	1,000,000.00
5627	Pre-licensing and operations review and consultation on commercial low-level radioactive waste	
5628	facilities, per hour	70.00
5629	Review of commercial low-level radioactive waste disposal and uranium recovery special	
5630	projects. Applicable when the licensee and the Division agree that a review be conducted by a	
5631	contractor in support of the efforts of Division staff:	
5632	Actual cost	
5633	Review of topical reports submitted by a licensee or manufacturer to certify waste casks for	
5634	transportation or disposal, per hour	70.00

Enrolled Copy**S.B. 4**

5635	Generator Site Access Permits	
5636	Generators transferring 1001 or more cubic feet of radioactive waste, per year	1,300.00
5637	Generators transferring 1000 cubic feet or less of radioactive waste, per year	500.00
5638	Brokers, (waste collectors or processors), per year	5,000.00
5639	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
5640	miscellaneous reports for uranium recovery facilities, per hour	70.00
5641	Licenses specifically authorizing the receipt of waste radioactive material from other persons for	
5642	the purpose of packaging or repackaging the material. The licensee will dispose of the material	
5643	by transfer to another person authorized to receive	
5644	or dispose of the material	
5645	New License/Renewal	3,190.00
5646	Annual Fee	2,760.00
5647	Licenses specifically authorizing the receipt of prepackaged waste radioactive material from other	
5648	persons. The licensee will dispose of the material by transfer to another person authorized to	
5649	receive or dispose of the material	
5650	New License/Renewal	700.00
5651	Annual Fee	1,100.00
5652	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
5653	licensee does not take possession of waste material	
5654	New License/Renewal	440.00
5655	Annual Fee	520.00
5656	Well Logging, Well Surveys, and Tracer Studies Licenses for possession and use of radioactive	
5657	material for well logging, well surveys, and tracer studies other than field flooding tracer studies	
5658	New License/Renewal	1,670.00
5659	Annual Fee	2,100.00
5660	Licenses for possession and use of radioactive material for field flooding tracer studies	
5661	New License/Renewal Actual Cost	
5662	Annual Fee	4,000.00
5663	Nuclear Laundries	
5664	Licenses for commercial collection and laundry of items contaminated with radioactive	
5665	material	
5666	New License/Renewal	1,670.00
5667	Annual Fee	2,380.00
5668	Human Use of Radioactive Material. Licenses for human use of radioactive material in sealed	
5669	sources contained in teletherapy devices	
5670	New License/Renewal	1,090.00
5671	Annual Fee	1,280.00

S.B. 4**Enrolled Copy**

5672	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
5673	research and development, including human use of radioactive material, except licenses for	
5674	radioactive material in sealed sources contained in teletherapy devices	
5675	New License/Renewal	2,320.00
5676	Annual Fee	2,960.00
5677	Other licenses issued for human use of radioactive material, except licenses for use of radioactive	
5678	material contained in teletherapy devices	
5679	New License/Renewal	700.00
5680	Annual Fee	1,100.00
5681	Civil Defense	
5682	Licenses for possession and use of radioactive material for civil defense activities	
5683	New License/Renewal	700.00
5684	Annual Fee	380.00
5685	Power Source	
5686	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
5687	the decay energy of the material is used as a source for power	
5688	New License/Renewal	5,510.00
5689	Annual Fee	2,520.00
5690	Plan Reviews	
5691	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
5692	pursuant to R313-15-1002, or site restoration activities	400.00
5693	Plus added cost above 8 hours, per hour	70.00
5694	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
5695	applicable:	
5696	Actual Cost	
5697	General License	
5698	Measuring, gauging and control devices	
5699	Initial registration/renewal for first year	20.00
5700	Annual fee after initial registration/renewal	20.00
5701	In Vitro Testing	
5702	Initial registration/renewal for first year	20.00
5703	Annual fee after initial registration/renewal	20.00
5704	Depleted Uranium	
5705	Initial registration/renewal for first year	20.00
5706	Annual fee after initial registration/renewal	20.00
5707	Charge for Late Payment of Fees, for all fees, per 30 days late	25.00
5708	Publication costs for making public notice of required actions:	

5709	Actual Cost	
5710	Reciprocity Fees	
5711	Licensees who conduct the activities under the reciprocity provisions of R313-19-30	
5712	Initial Filing of Application:	
5713	Full Annual for Specific Category of User Listed Above	
5714	Expedited application review. Applicable when, by mutual consent of the applicant and affected	
5715	staff, an application request is taken out of date order and processed by staff per hour	75.00
5716	Management and oversight of impounded radioactive material:	
5717	Actual Cost	
5718	License amendment, for greater than three applications in a calendar year	200.00
5719	Analytical costs for environmental monitoring samples from radioactive materials facilities	
5720	Actual Costs	
5721	Water Quality	
5722	Water Quality Regulations, Complete set	30.00
5723	Water Quality Regulations, R317-1, 2, 5, 6, 7; 10, 11, and 100, 101, 102, 103, 550, 560	2.00
5724	Water Quality Regulations, R317-3, R317-4, R317-8	10.00
5725	305(b) Water Quality Report	20.00
5726	Report Entitled:	
5727	Utah's Lakes and Reservoirs-Inventory and Classification of Utah's Priority Lakes and	
5728	Reservoirs	50.00
5729	Operator Certification	
5730	Certification Examination	35.00
5731	Renewal of Certificate	10.00
5732	Renewal of Lapsed Certificate - late fee (per month, 30.00 maximum)	10.00
5733	Duplicate Certificate	20.00
5734	New Certificate change in status	20.00
5735	Certification by reciprocity with another state	20.00
5736	Grandfather Certificate	20.00
5737	Underground Wastewater Disposal Systems	
5738	New Systems Fee	25.00
5739	Certificate Issuance	10.00
5740	UPDES Permits	
5741	Cement Manufacturing	
5742	Major	3,600.00
5743	Minor	900.00
5744	Coal Mining and Preparation	
5745	General Permit	1,800.00

S.B. 4**Enrolled Copy**

5746	Fees for general permits issued for less than 5 years will be prorated based	
5747	on a 5-year permit, \$100.00 minimum	
5748	Individual Major	5,400.00
5749	Individual Minor	3,600.00
5750	Concentrated Animal Feeding Operations (CAFO) General Permit	500.00
5751	Fees for general permit issued for less than 5 years will be pro-rated based	
5752	on a 5 year permit, \$100.00 minimum	
5753	Construction Dewatering/Hydrostatic Testing General Permit	500.00
5754	Fees for general permits issued for less than 5 years will be prorated based	
5755	on a 5-year permit, \$100 minimum	
5756	Dairy Products	
5757	Major	3,600.00
5758	Minor	1,800.00
5759	Electric	
5760	Major	4,500.00
5761	Minor	1,800.00
5762	Fish Hatcheries General Permit	500.00
5763	Fees for general permits issued for less than 5 years will be prorated based	
5764	on a 5-year permit, \$100.00 minimum.	
5765	Food and Kindred Products	
5766	Major	4,500.00
5767	Minor	1,800.00
5768	Hazardous Waste Clean-up Sites	10,800.00
5769	Geothermal	
5770	Major	3,600.00
5771	Minor	1,800.00
5772	Inorganic Chemicals	
5773	Major	5,400.00
5774	Minor	2,700.00
5775	Iron and Steel Manufacturing	
5776	Major	10,800.00
5777	Minor	2,700.00
5778	Leaking Underground Storage Tank Cleanup	
5779	General Permit	1,800.00
5780	Fees for general permits issued for less than 5 years will be prorated based	
5781	on a 5-year permit, \$100 minimum	
5782	Individual Permit	3,600.00

Enrolled Copy**S.B. 4**

5783	Meat Products	
5784	Major	5,400.00
5785	Minor	1,800.00
5786	Metal Finishing and Products	
5787	Major	5,400.00
5788	Minor	2,700.00
5789	Mineral Mining and Processing	
5790	Sand and Gravel	1,000.00
5791	Salt Extraction	1,000.00
5792	Other Majors	3,600.00
5793	Other Minors	1,800.00
5794	Manufacturing	
5795	Major	7,200.00
5796	Minor	2,700.00
5797	Oil and Gas Extraction	
5798	flow rate <= 0.5 MGD	1,800.00
5799	flow rate > 0.5 MGD	2,700.00
5800	Ore Mining	
5801	Major	5,400.00
5802	Minor	2,700.00
5803	Major w/Conc. Process	10,800.00
5804	Organic Chemicals Manufacturing	
5805	Major	9,000.00
5806	Minor	2,700.00
5807	Petroleum Refining	
5808	Major	7,200.00
5809	Minor	2,700.00
5810	Pharmaceutical Preparations	
5811	Major	7,200.00
5812	Minor	2,700.00
5813	Rubber and Plastic Products	
5814	Major	4,500.00
5815	Minor	2,700.00
5816	Space Propulsion	
5817	Major	10,000.00
5818	Minor	2,700.00
5819	Steam and/or Power Electric Plants	

S.B. 4**Enrolled Copy**

5820	Major	3,600.00
5821	Minor	1,800.00
5822	Water Treatment Plants (Except Political Subdivisions)	
5823	General Permit	500.00
5824	Fees for general permits issued for less than 5 years will be prorated based	
5825	on a 5-year permit, \$100 minimum	
5826	Non-contact Cooling Water	
5827	Flow rate <= 10,000 gpd	500.00
5828	10,000 gpd < Flow rate 100,000 gpd \$500.00 up to \$1,000.00	1,000.00
5829	100,000 gpd < Flow rate <1.0 MGD \$1,000.00 up to \$2,000.00	2,000.00
5830	Flow Rate > 1.0 MGD	3,000.00
5831	Note: Fee amt. will be prorated based on flow rate.	
5832	General Multi-Secture Industrial Storm Water Permit*	500.00
5833	*Fees for general permits issued for less than 5 years will be prorated	
5834	based on a 5-year permit, \$100.00 minimum	
5835	General Construction Storm Water Permit > 1 Acre*	500.00
5836	*Fees for general permits issued for less than 5 years will be prorated	
5837	based on a 5-year permit, \$100.00 minimum	
5838	Municipal Storm Water Annual Fee:	
5839	0-5,000 Population	500.00
5840	5,001 - 10,000 Population	800.00
5841	10,001 - 50,000 Population	1,200.00
5842	50,001 - 125,000 Population	2,000.00
5843	> 125,000 Population	3,000.00
5844	Annual Ground Water Permit Administration Fee	
5845	Tailings/Evap/Process Ponds; Heaps (per each)	
5846	0-1 Acre	350.00
5847	1-15 Acres	700.00
5848	15-50 Acres	1,400.00
5849	50-300 Acres	2,100.00
5850	Over 300 Acres	2,800.00
5851	All Others	
5852	Base (one regulated facility)	700.00
5853	Per each additional regulated facility	700.00
5854	(Multi-celled pond system or grouping of facilities with common	
5855	compliance point is considered one facility.)	
5856	UPDES, Ground Water, Underground Injection Control, and Construction Permits not listed	

Enrolled Copy**S.B. 4**

5857	above and Permit modifications (except political subdivisions), per hour	70.00
5858	Complex facilities where the anticipated permit issuance costs will exceed the above	
5859	categorical fees by 25%, per hour	70.00
5860	(Permittee to be notified upon receipt of application)	
5861	Water Quality Cleanup Activities	
5862	Corrective Action, Site Investigation/Remediation Oversight Administration of Consent	
5863	Orders and Agreements.	70.00
5864	In lieu of fees for established above, the applicant or responsible party may	
5865	voluntarily make advance payment for more than the established fee to	
5866	facilitate oversight activities or permit issuance.	
5867	Loan Administration Fees, Actual Costs	
5868	Technical review of and assistance given for sales/use tax exemptions, per hour	70.00
5869	Domestic Sewage Sludge Permits (number of resident connections); annual fee	
5870	0 - 4,000	500.00
5871	4001 - 15,000	1,018.00
5872	More than 15,000	1,538.00
5873	Drinking Water	
5874	Safe Drinking Water Regulations Rules	
5875	Bound	50.00
5876	Special Surveys: Actual Cost	
5877	File Searches: Actual Cost	
5878	Well Sealing Inspection (per hour + mileage + per diem)	70.00
5879	Special Consulting/Technical Assistance, per hour	70.00
5880	Operator Certification Program Fees	
5881	Examination fee (any level)	100.00
5882	Renewal of certification (every 3 years if applied for during designated period)	100.00
5883	Grandfather Certification Application Fee	100.00
5884	Reinstatement of lapsed certificate	200.00
5885	Certificate of reciprocity with another state	100.00
5886	Conversion Fee (Specialist to Operator-Operator to Specialist)	20.00
5887	Cross Connection Control Program	
5888	Examination fee	60.00
5889	Certification fee	100.00
5890	Renewal fee	
5891	Class I	160.00
5892	Class II	160.00
5893	Class III	160.00

5894	All fees will be deposited in a special account to defray the costs of	
5895	administering the Cross Connection Control and Certification programs.	
5896	Financial Assistance Program Fees	
5897	Application Processing	
5898	Actual Cost	
5899	Solid and Hazardous Waste	
5900	Utah Hazardous Waste Rules	10.00
5901	Utah Solid Waste Rules	10.00
5902	Utah Used Oil Rules	5.00
5903	RCRA Facility List	5.00
5904	Solid and Hazardous Waste Program Administration:	
5905	(including Used Oil and Waste Tire Recycling Programs)	
5906	The following fees do not apply to municipalities, counties, or special	
5907	service districts seeking Division of Solid and Hazardous Waste reviews.	
5908	Professional, per hour	70.00
5909	(This fee includes but is not limited to: Review of Site Investigation and	
5910	Site Remediation, Plans, Review of permit applications Permit modifications	
5911	and Permit Renewals: Review and Oversight of Administrative Consent	
5912	Orders and Consent Agreements, Judicial Orders and related compliance	
5913	activities and Review and Oversight of Construction Activities)	
5914	Hazardous Waste Permit Filing Fees:	
5915	Hazardous Waste Operation Plan Renewal:	1,000.00
5916	(Hourly plan review fees credited against this filing fee)	
5917	Solid Waste Permit Filing Fees:	
5918	The following fees do not apply to municipalities, counties, or special	
5919	service districts seeking Division of Solid and Hazardous Waste reviews.	
5920	New Comm. Facility:	
5921	Class V and Class VI Landfills	1,000.00
5922	New Non-Commercial Facility	750.00
5923	New Incinerator:	
5924	Commercial	5,000.00
5925	Industrial or Private	1,000.00
5926	Plan Renewals and Plan Modifications	100.00
5927	Variance Requests	500.00
5928	Waste Tire Recycling Fees	
5929	Waste Tire Recycler Registration Fee, annual	100.00
5930	Waste Tire Transporter Registration Fee, annual	100.00

Enrolled Copy**S.B. 4**

5931	Used Oil Fees	
5932	Do It Your Self'er and Used Oil Collection Center Registration Fee	
5933	No Charge	
5934	Used Oil Permit Filing Fee for	
5935	Transporter, Transfer Facility, Processor/Re-refiner,	100.00
5936	Off-Spec Burner, and Land Application	
5937	Used Oil Registration Fee for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
5938	Burner, and Land Application, Annual	100.00
5939	Used Oil Marketer Registration Fee, annual	50.00
5940	Used Oil Marketer Permit Filing Fee	50.00
5941	DEPARTMENT OF TRANSPORTATION	
5942	SUPPORT SERVICES	
5943	Administration	
5944	Outdoor Advertising Permit Fee, per year	25.00
5945	GRAMA Fee	
5946	Per Copy, If they come into our office to make the copy	.05
5947	Per Copy, if UDOT makes the copy	.50
5948	Per Copy, 11 X 17 Copy, beginning the first sheet	1.00
5949	Per Computer Run	25.00
5950	When the request requires computer output other than word processing,	
5951	plus a reasonable portion of the costs associating with formatting or	
5952	interfacing the information. Hourly rate, after the first quarter hour, of staff	
5953	time for search, retrieval, and other direct administrative costs for complying	
5954	with a request, not to exceed the salary of the lowest paid employee who, in	
5955	the discretion of the custodian of the records, has the necessary skill and	
5956	training to process the request.	
5957	Tow Truck Driver Certification Fee	200.00
5958	Tramway Registration Fees	
5959	Two-car or Multicar Aerial Passenger Tramway (101 HP or over)	1,320.00
5960	Two-car or Multicar Aerial Passenger Tramway (100 HP or under)	660.00
5961	Chair lift (Double)	420.00
5962	Chair lift (Triple)	495.00
5963	Chair lift (Quad)	585.00
5964	Chair lift (Detachable)	1,320.00
5965	Conveyor, Rope Tow	165.00
5966	Funicular (Single or Double Reversible)	1,320.00
5967	Rope Tow, J-bar, T-bar, or platter pull	165.00

S.B. 4**Enrolled Copy**

5968	Bus Bench Advertising	
5969	Initial Permit good for 5 years	200.00
5970	Renewal good for another 5 years	25.00
5971	Access Management Application Fees	
5972	Type 2	350.00
5973	Type 1	50.00
5974	Type 3	750.00
5975	Type 4	1,750.00
5976	Access Violation Fine - per day	10.00
5977	Airport Licensing Fee	10.00
5978	Lake Powell Ferry Rates	
5979	Foot Passengers	5.00
5980	Bicyclists would be considered foot passengers. Children under 5	
5981	accompanied by an adult would be free	
5982	Motorcycles	10.00
5983	Vehicles under 20'	20.00
5984	Vehicles over 20'	1.25
5985	(per foot)	
5986	Section 2. Effective Date.	
5987	This act takes effect July 1, 2006.	