

NEW FISCAL YEAR SUPPLEMENTAL APPROPRIATIONS ACT

2007 GENERAL SESSION

STATE OF UTAH

Chief Sponsor: Ron Bigelow

Senate Sponsor: Lyle W. Hillyard

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, 2007 and ending June 30, 2008.

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 2008:

- \$561,463,900 from the General Fund;
\$46,466,400 from the Uniform School Fund;
\$76,046,000 from the Education Fund;
\$232,923,400 from various sources as detailed in this bill.

Other Special Clauses:

This bill takes effect July 1, 2007.

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, 2007 and ending June 30, 2008. These are additions to amounts previously appropriated for fiscal year 2008.

EXECUTIVE OFFICES & CRIMINAL JUSTICE

GOVERNOR'S OFFICE

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38	ITEM 1	To Governor's Office	
39		From General Fund	3,200
40		From Oil Overcharge - Exxon	8,000
41		From Oil Overcharge - Stripper Well Fund	4,600
42		Schedule of Programs:	
43		Administration	1,200
44		Lt. Governor's Office	1,100
45		Governor's Residence	900
46		Governor's Energy Advisor	12,600
47		Under Section 63-38-8 of the Utah Code the Legislature	
48		intends that any remaining amount of the \$5,186,800 provided	
49		by Item 3 of House Bill 1, State Agency and Higher Education	
50		Base Budget Appropriations (2007 General Session), and	
51		funding allocated in this item for the Governor's Office Line	
52		Item not lapse at the close of fiscal year 2008.	
53	ITEM 2	To Governor's Office - Office of the Lieutenant Governor	
54		Under Section 63-38-8 of the Utah Code the Legislature	
55		intends that any remaining amount of the \$50,000 provided by	
56		Item 4 of House Bill 1, State Agency and Higher Education	
57		Base Budget Appropriations (2007 General Session) for the Lt.	
58		Governor's Office, Character Education Line Item not lapse at	
59		the close of fiscal year 2008.	
60	ITEM 3	To Governor's Office - Emergency Fund	
61		Under Section 63-38-8 of the Utah Code the Legislature	
62		intends that any remaining amount of the \$100,000 provided by	
63		Item 5 of House Bill 1, State Agency and Higher Education	
64		Base Budget Appropriations (2007 General Session) for the	
65		Emergency Fund Line Item not lapse at the close of fiscal year	
66		2008.	
67	ITEM 4	To Governor's Office - Governor's Office of Planning and Budget	
68		From General Fund	9,200
69		Schedule of Programs:	
70		Administration	3,100
71		Planning and Budget Analysis	1,400
72		Demographic and Economic Analysis	600
73		Information Technology	3,900
74		State and Local Planning	200

75 Under Section 63-38-8 of the Utah Code the Legislature
 76 intends that any remaining amount of the \$3,859,800 provided
 77 by Item 6 of House Bill 1, State Agency and Higher Education
 78 Base Budget Appropriations (2007 General Session), and
 79 funding allocated in this item for the Governor's Office of
 80 Planning and Budget Line Item not lapse at the close of fiscal
 81 year 2008.

82	ITEM 5	To Governor's Office - Commission on Criminal and Juvenile	
83	Justice		
84		From General Fund, One-time	2,000,000
85		From General Fund Restricted - Criminal Forfeiture Restricted Account	200,000
86		From Crime Victims Reparation Trust	548,300
87		Schedule of Programs:	
88		CCJJ Commission	1,300
89		Crime Victim Reparations	546,500
90		Substance Abuse and Anti-violence	2,000,200
91		Sentencing Commission	300
92		Crime Reduction Assistance Program	200,000

93 Under Section 63-38-8 of the Utah Code the Legislature
 94 intends that any remaining amount of the \$11,397,600 provided
 95 by Item 7 of House Bill 1, State Agency and Higher Education
 96 Base Budget Appropriations (2007 General Session), and
 97 funding allocated in this item for the Commission on Criminal
 98 and Juvenile Justice Line Item not lapse at the close of fiscal
 99 year 2008.

100	STATE AUDITOR		
101	ITEM 6	To State Auditor	
102		From General Fund	173,200
103		Schedule of Programs:	
104		Administration	(1,600)
105		Auditing	174,900
106		State and Local Government	(100)

107 Under Section 63-38-8 of the Utah Code the Legislature
 108 intends that any remaining amount of the \$4,405,000 provided
 109 by Item 8 of House Bill 1, State Agency and Higher Education
 110 Base Budget Appropriations (2007 General Session), and
 111 funding allocated in this item for the State Auditor Line Item

112	not lapse at the close of fiscal year 2008.	
113	STATE TREASURER	
114	ITEM 7 To State Treasurer	
115	From General Fund	(3,900)
116	From Unclaimed Property Trust	(600)
117	Schedule of Programs:	
118	Treasury and Investment	(3,900)
119	Unclaimed Property	(600)
120	Under Section 63-38-8 of the Utah Code the Legislature	
121	intends that any remaining amount of the \$2,541,000 provided	
122	by Item 9 of House Bill 1, State Agency and Higher Education	
123	Base Budget Appropriations (2007 General Session), and	
124	funding allocated in this item for the State Treasurer Line Item	
125	not lapse at the close of fiscal year 2008.	
126	ATTORNEY GENERAL	
127	ITEM 8 To Attorney General	
128	From General Fund	1,685,500
129	From Federal Funds	300
130	From Dedicated Credits Revenue	1,400
131	From General Fund Restricted - Tobacco Settlement Account	176,900
132	Schedule of Programs:	
133	Administration	5,000
134	Child Protection	877,300
135	Children's Justice	(300)
136	Public Advocacy	2,500
137	State Counsel	979,600
138	Under Section 63-38-8 of the Utah Code the Legislature	
139	intends that any remaining amount of the \$38,297,800 provided	
140	by Item 10 of House Bill 1, State Agency and Higher Education	
141	Base Budget Appropriations (2007 General Session), and	
142	funding allocated in this item for the Attorney General Line	
143	Item not lapse at the close of fiscal year 2008.	
144	ITEM 9 To Attorney General - Contract Attorneys	
145	Under Section 63-38-8 of the Utah Code the Legislature	
146	intends that any remaining amount of the \$300,000 provided by	
147	Item 11 of House Bill 1, State Agency and Higher Education	
148	Base Budget Appropriations (2007 General Session) for the	

149	Contract Attorneys Line Item not lapse at the close of fiscal	
150	year 2008.	
151	ITEM 10 To Attorney General - Children's Justice Centers	
152	From General Fund	800
153	From Federal Funds	100
154	Schedule of Programs:	
155	Children's Justice Centers	900
156	Under Section 63-38-8 of the Utah Code the Legislature	
157	intends that any remaining amount of the \$2,790,100 provided	
158	by Item 12 of House Bill 1, State Agency and Higher Education	
159	Base Budget Appropriations (2007 General Session), and	
160	funding allocated in this item for the Children's Justice Centers	
161	Line Item not lapse at the close of fiscal year 2008.	
162	ITEM 11 To Attorney General - Prosecution Council	
163	From General Fund Restricted - Public Safety Support	(100)
164	Schedule of Programs:	
165	Prosecution Council	(100)
166	Under Section 63-38-8 of the Utah Code the Legislature	
167	intends that any remaining amount of the \$705,600 provided by	
168	Item 13 of House Bill 1, State Agency and Higher Education	
169	Base Budget Appropriations (2007 General Session), and	
170	funding allocated in this item for the Prosecution Council Line	
171	Item not lapse at the close of fiscal year 2008.	
172	ITEM 12 To Attorney General - Domestic Violence	
173	Under Section 63-38-8 of the Utah Code the Legislature	
174	intends that any remaining amount of the \$78,300 provided by	
175	Item 14 of House Bill 1, State Agency and Higher Education	
176	Base Budget Appropriations (2007 General Session) for the	
177	Domestic Violence Line Item not lapse at the close of fiscal	
178	year 2008.	
179	UTAH DEPARTMENT OF CORRECTIONS	
180	ITEM 13 To Utah Department of Corrections - Programs and Operations	
181	From General Fund	925,200
182	From General Fund, One-time	(152,200)
183	Schedule of Programs:	
184	Department Executive Director	(31,200)
185	Department Administrative Services	106,100

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186	Department Training	(300)	
187	Adult Probation and Parole Administration	60,000	
188	Adult Probation and Parole Programs	287,200	
189	Institutional Operations Administration	(138,700)	
190	Institutional Operations Draper Facility	17,200	
191	Institutional Operations Central Utah/Gunnison	472,700	
192	Institutional Operations Inmate Placement	(400)	
193	Institutional Operations Programming	400	
194	Under Section 63-38-8 of the Utah Code the Legislature		
195	intends that up to \$173,591,500 provided by Item 15 of House		
196	Bill 1, State Agency and Higher Education Base Budget		
197	Appropriations (2007 General Session), and funding allocated		
198	in this item for the Department of Corrections, Programs and		
199	Operations Line Item not lapse at the close of fiscal year 2008.		
200	ITEM 14 To Utah Department of Corrections - Department Medical Services		
201	From General Fund		141,100
202	Schedule of Programs:		
203	Medical Services	141,100	
204	Under Section 63-38-8 of the Utah Code the Legislature		
205	intends that up to \$19,072,700 provided by Item 16 of House		
206	Bill 1, State Agency and Higher Education Base Budget		
207	Appropriations (2007 General Session), and funding allocated		
208	in this item for the Department of Corrections, Department		
209	Medical Services Line Item not lapse at the close of fiscal year		
210	2008.		
211	ITEM 15 To Utah Department of Corrections - Utah Correctional Industries		
212	From Dedicated Credits Revenue		1,078,000
213	Schedule of Programs:		
214	Utah Correctional Industries	1,078,000	
215	Under Section 63-38-8 of the Utah Code the Legislature		
216	intends that up to \$16,322,000 provided by Item 17 of House		
217	Bill 1, State Agency and Higher Education Base Budget		
218	Appropriations (2007 General Session), and funding allocated		
219	in this item for the Department of Corrections, Utah		
220	Correctional Industries Line Item not lapse at the close of fiscal		
221	year 2008.		
222	ITEM 16 To Utah Department of Corrections - Jail Contracting		

223	From General Fund, One-time	2,000,000
224	Schedule of Programs:	
225	Jail Contracting	2,000,000
226	Under Section 63-38-8 of the Utah Code the Legislature	
227	intends that up to \$21,976,600 provided by Item 18 of House	
228	Bill 1, State Agency and Higher Education Base Budget	
229	Appropriations (2007 General Session), and funding allocated	
230	in this item for the Department of Corrections, Jail Contracting	
231	Line Item not lapse at the close of fiscal year 2008.	
232	ITEM 17 To Utah Department of Corrections - Jail Reimbursement	
233	From General Fund, One-time	2,000,000
234	Schedule of Programs:	
235	Jail Reimbursement	2,000,000
236	Under Section 63-38-8 of the Utah Code the Legislature	
237	intends that up to \$9,605,900 provided by Item 19 of House	
238	Bill 1, State Agency and Higher Education Base Budget	
239	Appropriations (2007 General Session), and funding allocated	
240	in this item for the Department of Corrections, Jail	
241	Reimbursement Line Item not lapse at the close of fiscal year	
242	2008.	
243	BOARD OF PARDONS AND PAROLE	
244	ITEM 18 To Board of Pardons and Parole	
245	From General Fund	77,300
246	Schedule of Programs:	
247	Board Of Pardons and Parole	77,300
248	Under Section 63-38-8 of the Utah Code the Legislature	
249	intends that up to \$3,227,800 provided by Item 20 of House	
250	Bill 1, State Agency and Higher Education Base Budget	
251	Appropriations (2007 General Session), and funding allocated	
252	in this item for the Board of Pardons and Parole Line Item not	
253	lapse at the close of fiscal year 2008.	
254	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
255	ITEM 19 To Department of Human Services - Division of Juvenile Justice	
256	Services - Programs and Operations	
257	From General Fund	3,948,400
258	From Federal Funds	1,164,000
259	From General Fund Restricted - Youth Corrections Victim Restitution Account (820,200)	

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260	Schedule of Programs:	
261	Administration	(62,400)
262	Early Intervention	9,600
263	Community Programs	3,924,700
264	Correctional Facilities	10,800
265	Rural Programs	409,600
266	Youth Parole Authority	(100)
267	Under Section 63-38-8 of the Utah Code the Legislature	
268	intends that up to \$99,738,100 provided by Item 21 of House	
269	Bill 1, State Agency and Higher Education Base Budget	
270	Appropriations (2007 General Session), and funding allocated	
271	in this item for the Department of Human Services, Division of	
272	Juvenile Justice Services, Programs and Operations Line Item	
273	not lapse at the close of fiscal year 2008.	
274	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
275	ITEM 20 To Judicial Council/State Court Administrator - Administration	
276	From General Fund	203,200
277	From General Fund, One-time	480,000
278	From Dedicated Credits Revenue	(4,600)
279	From General Fund Restricted - Court Security Account	586,400
280	From General Fund Restricted - Justice Court Technology, Security & Training	(700)
281	From General Fund Restricted - Non-Judicial Assessment	(400)
282	From General Fund Restricted - Online Court Assistance	(600)
283	From Revenue Transfers - Commission on Criminal and Juvenile Justice	(200)
284	From Revenue Transfers - Youth Corrections	(2,500)
285	Schedule of Programs:	
286	Supreme Court	(400)
287	Law Library	(100)
288	Court of Appeals	(700)
289	District Courts	489,100
290	Juvenile Courts	67,500
291	Justice Courts	(1,400)
292	Courts Security	586,400
293	Administrative Office	(41,200)
294	Data Processing	161,600
295	Grants Program	(200)
296	Under Section 63-38-8 of the Utah Code the Legislature	

297 intends that up to \$94,478,400 provided by Item 22 of House
 298 Bill 1, State Agency and Higher Education Base Budget
 299 Appropriations (2007 General Session), and funding allocated
 300 in this item for the Judicial Council/State Court Administrator,
 301 Administration Line Item not lapse at the close of fiscal year
 302 2008.

303 ITEM 21 To Judicial Council/State Court Administrator - Grand Jury
 304 Under Section 63-38-8 of the Utah Code the Legislature
 305 intends that up to \$800 provided by Item 23 of House Bill 1,
 306 State Agency and Higher Education Base Budget
 307 Appropriations (2007 General Session), and funding allocated
 308 in this item for the Judicial Council/State Court Administrator,
 309 Grand Jury Line Item not lapse at the close of fiscal year 2008.

310 ITEM 22 To Judicial Council/State Court Administrator - Contracts and
 311 Leases

312 From General Fund	948,700
313 From General Fund, One-time	(373,200)
314 From Dedicated Credits Revenue	40,000
315 Schedule of Programs:	
316 Contracts and Leases	615,500

317 Under Section 63-38-8 of the Utah Code the Legislature
 318 intends that up to \$21,378,300 provided by Item 24 of House
 319 Bill 1, State Agency and Higher Education Base Budget
 320 Appropriations (2007 General Session), and funding allocated
 321 in this item for the Judicial Council/State Court Administrator,
 322 Contracts and Leases Line Item not lapse at the close of fiscal
 323 year 2008.

324 ITEM 23 To Judicial Council/State Court Administrator - Jury and Witness
 325 Fees

326 From General Fund	(100)
327 Schedule of Programs:	
328 Jury, Witness, and Interpreter	(100)

329 Under Section 63-38-8 of the Utah Code the Legislature
 330 intends that up to \$1,606,800 provided by Item 25 of House
 331 Bill 1, State Agency and Higher Education Base Budget
 332 Appropriations (2007 General Session), and funding allocated
 333 in this item for the Judicial Council/State Court Administrator,

334	Jury, Witness, and Interpreter Line Item not lapse at the close	
335	of fiscal year 2008.	
336	ITEM 24 To Judicial Council/State Court Administrator - Guardian ad Litem	
337	From General Fund	813,800
338	From General Fund, One-time	75,100
339	Schedule of Programs:	
340	Guardian ad Litem	888,900
341	Under Section 63-38-8 of the Utah Code the Legislature	
342	intends that up to \$4,336,200 provided by Item 26 of House	
343	Bill 1, State Agency and Higher Education Base Budget	
344	Appropriations (2007 General Session), and funding allocated	
345	in this item for the Judicial Council/State Court Administrator,	
346	Guardian ad Litem Line Item not lapse at the close of fiscal	
347	year 2008.	
348	DEPARTMENT OF PUBLIC SAFETY	
349	ITEM 25 To Department of Public Safety - Programs & Operations	
350	From General Fund	874,800
351	From Dedicated Credits Revenue	(4,900)
352	From General Fund Restricted - Environmental Quality	200,000
353	From General Fund Restricted - Fire Academy Support	46,800
354	From General Fund Restricted - Statewide Warrant Operations	17,600
355	Schedule of Programs:	
356	Department Commissioner's Office	13,200
357	Department Education Center	2,100
358	Department Intelligence Center	(1,700)
359	CITS Administration	(200)
360	CITS Bureau of Criminal Identification	600
361	CITS Communications	(30,200)
362	CITS State Crime Labs	249,500
363	CITS State Bureau of Investigation	(500)
364	Highway Patrol - Administration	461,500
365	Highway Patrol - Field Operations	58,500
366	Highway Patrol - Commercial Vehicle	(1,500)
367	Highway Patrol - Safety Inspections	1,200
368	Highway Patrol - Protective Services	(100)
369	Highway Patrol - Special Services	(300)
370	Highway Patrol - Technology Services	9,000

371	Information Management - Operations	126,400
372	Fire Marshall - Fire Operations	(200)
373	Fire Marshall - Fire Fighter Training	247,000
374	Under Section 63-38-8 of the Utah Code the Legislature	
375	intends that any remaining amount of the \$81,609,300 provided	
376	by Item 27 of House Bill 1, State Agency and Higher Education	
377	Base Budget Appropriations (2007 General Session), and	
378	funding allocated in this item for the Public Safety Programs	
379	and Operations Line Item not lapse at the close of fiscal year	
380	2008.	
381	ITEM 26 To Department of Public Safety - Emergency Services and	
382	Homeland Security	
383	From General Fund	1,900
384	From Federal Funds	12,500
385	Schedule of Programs:	
386	Emergency Services and Homeland Security	14,400
387	Under Section 63-38-8 of the Utah Code the Legislature	
388	intends that any remaining amount of the \$41,022,200 provided	
389	by Item 28 of House Bill 1, State Agency and Higher Education	
390	Base Budget Appropriations (2007 General Session), and	
391	funding allocated in this item for the Emergency Services and	
392	Homeland Security Line Item not lapse at the close of fiscal	
393	year 2008.	
394	ITEM 27 To Department of Public Safety - Peace Officers' Standards and	
395	Training	
396	From General Fund Restricted - Public Safety Support	272,800
397	Schedule of Programs:	
398	Basic Training	274,700
399	Post Administration	(1,900)
400	Under Section 63-38-8 of the Utah Code the Legislature	
401	intends that any remaining amount of the \$3,239,600 provided	
402	by Item 29 of House Bill 1, State Agency and Higher Education	
403	Base Budget Appropriations (2007 General Session), and	
404	funding allocated in this item for the Peace Officers' Standards	
405	and Training Line Item not lapse at the close of fiscal year	
406	2008.	
407	ITEM 28 To Department of Public Safety - Liquor Law Enforcement	

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408	From General Fund	(100)
409	Schedule of Programs:	
410	Liquor Law Enforcement	(100)
411	Under Section 63-38-8 of the Utah Code the Legislature	
412	intends that any remaining amount of the \$1,553,100 provided	
413	by Item 30 of House Bill 1, State Agency and Higher Education	
414	Base Budget Appropriations (2007 General Session), and	
415	funding allocated in this item for the Liquor Law Enforcement	
416	Line Item not lapse at the close of fiscal year 2008.	
417	ITEM 29 To Department of Public Safety - Driver License	
418	From Transportation Fund Restricted - Motorcycle Education	(1,500)
419	From Transportation Fund - Department of Public Safety Restricted Account	592,300
420	Schedule of Programs:	
421	Driver License Administration	13,100
422	Driver Services	584,100
423	Driver Records	(4,900)
424	Motorcycle Safety	(1,500)
425	Under Section 63-38-8 of the Utah Code the Legislature	
426	intends that any remaining amount of the \$23,649,400 provided	
427	by Item 31 of House Bill 1, State Agency and Higher Education	
428	Base Budget Appropriations (2007 General Session), and	
429	funding allocated in this item for the Driver License Line Item	
430	not lapse at the close of fiscal year 2008.	
431	ITEM 30 To Department of Public Safety - Highway Safety	
432	From General Fund	100
433	From Federal Funds	400
434	Schedule of Programs:	
435	Highway Safety	500
436	Under Section 63-38-8 of the Utah Code the Legislature	
437	intends that any remaining amount of the \$6,981,500 provided	
438	by Item 32 of House Bill 1, State Agency and Higher Education	
439	Base Budget Appropriations (2007 General Session), and	
440	funding allocated in this item for the Highway Safety Line Item	
441	not lapse at the close of fiscal year 2008.	
442	REVENUE - EXECUTIVE OFFICES & CRIMINAL JUSTICE	
443	ITEM 31 To General Fund	
444	From General Fund Restricted - Justice Court Technology, Security & Training	350,000

445	Schedule of Programs:	
446	General Fund, One-time	350,000
447	CAPITAL FACILITIES & GOVERNMENT OPERATIONS	
448	CAPITOL PRESERVATION BOARD	
449	ITEM 32 To Capitol Preservation Board	
450	From General Fund	1,283,400
451	From General Fund, One-time	690,000
452	From Dedicated Credits Revenue	100,000
453	From Revenue Transfers	(41,400)
454	Schedule of Programs:	
455	Capitol Preservation Board	2,032,000
456	DEPARTMENT OF ADMINISTRATIVE SERVICES	
457	ITEM 33 To Department of Administrative Services - Executive Director	
458	From General Fund	21,800
459	Schedule of Programs:	
460	Executive Director	21,800
461	ITEM 34 To Department of Administrative Services - Administrative Rules	
462	From General Fund	19,700
463	Schedule of Programs:	
464	DAR Administration	19,700
465	ITEM 35 To Department of Administrative Services - DFCM Administration	
466	From General Fund	38,100
467	From General Fund, One-time	1,500,000
468	From Capital Project Fund	37,400
469	Schedule of Programs:	
470	DFCM Administration	75,500
471	Energy Program	1,500,000
472	ITEM 36 To Department of Administrative Services - State Archives	
473	From General Fund	105,600
474	From General Fund, One-time	200,000
475	From Federal Funds	(600)
476	From Beginning Nonlapsing Balances - Finance Mandated Retirement Benefits	101,500
477	Schedule of Programs:	
478	Archives Administration	51,500
479	Records Analysis	100,000
480	Records Services	255,000
481	ITEM 37 To Department of Administrative Services - Finance	

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482	Administration	
483	From General Fund	(44,900)
484	From Federal Funds	300
485	From Dedicated Credits Revenue	700
486	From General Fund Restricted - Internal Service Fund Overhead	27,200
487	Schedule of Programs:	
488	Finance Director's Office	(100)
489	Payroll	(12,500)
490	Payables/Disbursing	(6,900)
491	Technical Services	(39,300)
492	Financial Reporting	(300)
493	Financial Information Systems	42,400
494	Under Section 63-38-8 of the Utah Code the Legislature	
495	intends that funds provided by Item 39 of House Bill 1, State	
496	Agency and Higher Education Base Budget Appropriations	
497	(2007 General Session) for the Division of Finance not lapse at	
498	the close of Fiscal Year 2008. The use of nonlapsing funds is	
499	limited to an actuarial study of post-employment benefits and	
500	to maintenance, operation, and development of statewide	
501	accounting systems.	
502	ITEM 38 To Department of Administrative Services - Finance - Mandated	
503	From General Fund	(50,000)
504	Schedule of Programs:	
505	Retirement Benefits	(50,000)
506	ITEM 39 To Department of Administrative Services - Judicial Conduct	
507	Commission	
508	Under Section 63-38-8 of the Utah Code the Legislature	
509	intends that funds provided by Item 42 of House Bill 1, State	
510	Agency and Higher Education Base Budget Appropriations	
511	(2007 General Session) for the Judicial Conduct Commission	
512	not lapse at the close of Fiscal Year 2008. The use of	
513	nonlapsing funds is limited to hiring temporary contractors on	
514	an as-needed basis.	
515	ITEM 40 To Department of Administrative Services - Purchasing	
516	From General Fund	5,100
517	Schedule of Programs:	
518	Purchasing and General Services	5,100

519	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS		
520	ITEM 41 To Department of Administrative Services - Division of		
521	Purchasing and General Services		
522	Budgeted FTE	2.0	
523	ITEM 42 To Department of Administrative Services - Division of Fleet		
524	Operations		
525	The Legislature intends that the Division of Fleet		
526	Operations internal service fund may acquire motor pool		
527	capital assets formerly in the Department of Natural Resources		
528	motor pool internal service fund as necessary to facilitate		
529	consolidation.		
530	ITEM 43 To Department of Administrative Services - Division of Facilities		
531	Construction and Management - Facilities Management		
532	Budgeted FTE	1.0	
533	The Legislature intends that DFCM's internal service fund		
534	may add up to twenty-five FTEs and up to five vehicles beyond		
535	the authorized level if new facilities come on line or		
536	maintenance agreements are requested at the College of Eastern		
537	Utah and at the State Developmental Center. Any added FTEs		
538	or vehicles will be reviewed and may be approved by the		
539	Legislature in the next legislative session.		
540	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT		
541	ITEM 44 To Department of Human Resource Management - Human		
542	Resource Management		
543	From General Fund		16,200
544	Schedule of Programs:		
545	Administration	(5,500)	
546	Information Technology	21,700	
547	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT INTERNAL SERVICE FUNDS		
548	ITEM 45 To Department of Human Resource Management		
549	Budgeted FTE	.5	
550	CAREER SERVICE REVIEW BOARD		
551	ITEM 46 To Career Service Review Board		
552	From General Fund		300
553	Schedule of Programs:		
554	Career Service Review Board		300
555	CAPITAL BUDGET		

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556	ITEM 47	To Capital Budget - Capital Development	
557		From General Fund	19,208,800
558		From General Fund, One-time	87,313,600
559		From Education Fund	(19,208,800)
560		From Education Fund, One-time	71,841,000
561		From Transportation Fund, One-time	2,000,000
562		From Capital Project Fund	951,000
563		Schedule of Programs:	
564		Capital Development Fund	(30,000,000)
565		CPB State Capitol Building	51,242,200
566		POST Building	551,000
567		Unified Health Lab	30,852,000
568		WSU Classroom Building/Chiller Plant	22,950,000
569		DPS/Tax Joint DL/DMV Building	5,342,000
570		DATC Technology/Manufacturing Building	14,240,000
571		Snow College Library/Classroom Building	17,651,000
572		Courts St. George Courthouse	29,000,000
573		UDOT Panguitch Maintenance Complex	2,000,000
574		SLCC Public Safety Training Center	1,277,400
575		USU Agriculture Building	2,500,000
576		UU Nursing Building	13,500,000
577		MATC N. Utah County Building	1,000,000
578	ITEM 48	To Capital Budget - Property Acquisition	
579		From Capital Project Fund	282,000
580		From Capital Project Fund - Contingency Reserve	2,000,000
581		Schedule of Programs:	
582		SWATC Land Purchase	2,282,000
583		STATE BOARD OF BONDING COMMISSIONERS - DEBT SERVICE	
584	ITEM 49	To State Board of Bonding Commissioners - Debt Service - Debt	
585		Service	
586		From Transportation Fund Restricted - Public Transportation System Tax	(254,400)
587		Schedule of Programs:	
588		Debt Service	(254,400)
589		DEPARTMENT OF TECHNOLOGY SERVICES	
590	ITEM 50	To Department of Technology Services - Chief Information Officer	
591		From General Fund	3,100
592		Schedule of Programs:	

593	Chief Information Officer	3,100
594	ITEM 51 To Department of Technology Services - Integrated Technology	
595	Division	
596	From General Fund	638,000
597	From General Fund, One-time	112,800
598	From General Fund Restricted - Statewide E-911 Emergency Fund	50,000
599	From State Debt Collection Fund	500,000
600	From Beginning Nonlapsing Balances - DHRM Flex Benefits	10,200
601	From Beginning Nonlapsing Balances - Finance Mandated Retirement Benefits	77,000
602	Schedule of Programs:	
603	Automated Geographic Reference Center	738,000
604	Statewide Interoperable Communications	650,000
605	ITEM 52 To Department of Technology Services - Technology Acquisition	
606	Projects	
607	From Dedicated Credits Revenue	11,693,500
608	From Beginning Nonlapsing Appropriation Balances	1,400,000
609	Schedule of Programs:	
610	Tax System Modernization	6,400,000
611	Electronic Resource Eligibility Product	3,244,000
612	Digitization Initiatives	1,449,500
613	Medicaid Management Information System	2,000,000
614	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
615	ITEM 53 To Department of Technology Services - Operations	
616	Authorized Capital Outlay	19,307,600
617	COMMERCE & WORKFORCE SERVICES	
618	DEPARTMENT OF WORKFORCE SERVICES	
619	ITEM 54 To Department of Workforce Services - Workforce Services	
620	From General Fund	11,805,100
621	From General Fund, One-time	5,244,000
622	From Federal Funds	5,432,500
623	From Dedicated Credits Revenue	812,300
624	From Revenue Transfers	(94,100)
625	Schedule of Programs:	
626	Workforce Services	23,199,800
627	It is the intent of the Legislature that the Departments of	
628	Health and Workforce Services provide progress reports	
629	regarding the consolidation of the Medicaid Eligibility System	

630 to the Health and Human Services and Commerce and
 631 Workforce Services Joint Appropriations Subcommittees when
 632 requested. A full report is to be presented to Executive
 633 Appropriations Committee on or before the November 2007
 634 meeting. This report is to include actions taken, plans
 635 developed, and costs and benefits of the eligibility system
 636 consolidation.

637 DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL

638 ITEM 55 To Department of Alcoholic Beverage Control - Alcoholic
 639 Beverage Control

640 From Liquor Control Fund 3,120,100

641 Schedule of Programs:

642 Stores and Agencies 1,520,100

643 Eliminate Alcohol Sales to Youth 1,600,000

644 The Legislature authorizes the purchase of up to two
 645 vehicles from existing funds for state motor pool use.

646 It is the intent of the Legislature that funds provided for the
 647 underage drinking prevention media and education campaigns
 648 shall not lapse and shall be used by the Department of
 649 Alcoholic Beverage Control to direct and fund one or more
 650 media and education campaigns designed to reduce underage
 651 drinking in cooperation with the Utah Substance Abuse and
 652 Anti-Violence Coordinating Council, which Council shall
 653 maintain ongoing oversight of any media and education
 654 campaigns funded through the creation of an underage drinking
 655 prevention workgroup.

656 LABOR COMMISSION

657 ITEM 56 To Labor Commission

658 From General Fund 166,100

659 From General Fund, One-time 196,000

660 From Federal Funds 3,100

661 From General Fund Restricted - Workplace Safety 900

662 From Uninsured Employers' Fund 800

663 Schedule of Programs:

664 Administration 115,100

665 Industrial Accidents 96,000

666 Anti-Discrimination 155,800

667	DEPARTMENT OF COMMERCE		
668	ITEM 57	To Department of Commerce - Commerce General Regulation	
669		From Dedicated Credits Revenue	816,800
670		From General Fund Restricted - Commerce Service Fund	664,200
671		From General Fund Restricted - Commerce Service Fund - Public Utilities Regulatory	
672		Fund	40,000
673		Schedule of Programs:	
674		Administration	1,206,000
675		Occupational & Professional Licensing	37,000
676		Consumer Protection	100,000
677		Corporations and Commercial Code	40,000
678		Real Estate	98,000
679		Public Utilities	40,000
680	ITEM 58	To Department of Commerce - Public Utilities Professional &	
681		Technical Services	
682		Under Section 63-38-8 of the Utah Code, the Legislature	
683		intends that funds appropriated by the 2007 Legislature for	
684		Fiscal Year 2008 to Commerce - Public Utilities Professional	
685		& Technical Services shall not lapse at the close of Fiscal Year	
686		2008.	
687	ITEM 59	To Department of Commerce - Committee of Consumer Services	
688		Professional and Technical Services	
689		Under Section 63-38-8 of the Utah Code, the Legislature	
690		intends that funds appropriated by the 2007 Legislature for	
691		Fiscal Year 2008 to Commerce - Committee of Consumer	
692		Services Professional & Technical Services shall not lapse at	
693		the close of Fiscal Year 2008.	
694	FINANCIAL INSTITUTIONS		
695	ITEM 60	To Financial Institutions - Financial Institutions Administration	
696		From General Fund Restricted - Financial Institutions	19,700
697		Schedule of Programs:	
698		Administration	19,700
699	INSURANCE DEPARTMENT		
700	ITEM 61	To Insurance Department - Insurance Department Administration	
701		From General Fund	315,700
702		From Dedicated Credits Revenue	384,200
703		Schedule of Programs:	

H.B. 150**Enrolled Copy**

704	Administration	608,700
705	Insurance Fraud Program	91,200
706	ITEM 62 To Insurance Department - Comprehensive Health Insurance Pool	
707	From General Fund	800,000
708	Schedule of Programs:	
709	Comprehensive Health Insurance Pool	800,000
710	PUBLIC SERVICE COMMISSION	
711	ITEM 63 To Public Service Commission	
712	From General Fund Restricted - Commerce Service Fund - Public Utilities Regulatory	
713	Fund	1,800
714	Schedule of Programs:	
715	Public Service Commission	1,800
716	ECONOMIC DEVELOPMENT AND REVENUE	
717	UTAH STATE TAX COMMISSION	
718	ITEM 64 To Utah State Tax Commission - Tax Administration	
719	From General Fund	424,300
720	From Uniform School Fund	90,800
721	From Uniform School Fund, One-time	5,000,000
722	From Dedicated Credits Revenue	(4,800)
723	From General Fund Restricted - Sales and Use Tax Administration Fees	(15,300)
724	Schedule of Programs:	
725	Administration Division	90,900
726	Auditing Division	(2,700)
727	Technology Management	5,134,400
728	Tax Processing Division	(8,100)
729	Tax Payer Services	(5,300)
730	Property Tax Division	(3,000)
731	Motor Vehicles	289,500
732	Motor Vehicle Enforcement Division	(700)
733	It is the intent of the Legislature that the Tax Commission	
734	may use the dedicated credits it collected under UCA	
735	63-38a-105, before the repeal of UCA 63-38a-105, for the costs	
736	of electronic payment of taxes and fees administered by the	
737	Commission during fiscal year 2008.	
738	Under Section 63-38-8 of the Utah Code the Legislature	
739	intends that any remaining amount of the \$68,893,800 provided	
740	by Item 72 of House Bill 1, State Agency and Higher Education	

741 Base Budget Appropriations (2007 General Session), for Utah
 742 State Tax Commission, Tax Administration Line Item not lapse
 743 at the close of fiscal year 2008. The use of any nonlapsing
 744 funds is limited to costs directly related to the modernization of
 745 tax and motor vehicle systems and processes, stream-lined
 746 sales tax implementation, and electronic transactions.

747 It is the intent of the Legislature that Motor Vehicle
 748 Enforcement Officers be allowed commute and personal use of
 749 vehicles assigned to them for law enforcement duties for fiscal
 750 year 2008. This authorization will be provided by funds
 751 currently available for fleet vehicle costs and agency policies
 752 and procedures will outline the rules related to the use of these
 753 vehicles.

754 ITEM 65 To Utah State Tax Commission - Liquor Profit Distribution
 755 From General Fund Restricted-Alcoholic Beverage Enforcement & Treatment 634,800
 756 Schedule of Programs:
 757 Liquor Profit Distribution 634,800

758 DEPARTMENT OF COMMUNITY AND CULTURE

759 ITEM 66 To Department of Community and Culture - Administration
 760 From General Fund 487,600
 761 From General Fund, One-time 1,300,000
 762 Schedule of Programs:
 763 Executive Director (18,100)
 764 Information Technology 5,600
 765 Administrative Services 1,800,100

766 Under Section 63-38-8 of the Utah Code the Legislature
 767 intends that any remaining amount of the \$2,218,700 provided
 768 by Item 75 of House Bill 1, State Agency and Higher Education
 769 Base Budget Appropriations (2007 General Session), and
 770 funding allocated in this item for Department of Community
 771 and Culture, Administration Line Item not lapse at the close of
 772 fiscal year 2008.

773 ITEM 67 To Department of Community and Culture - Historical Society
 774 From Dedicated Credits Revenue (100)
 775 Schedule of Programs:
 776 State Historical Society (100)

777 Under Section 63-38-8 of the Utah Code the Legislature

778 intends that any remaining amount of the \$260,000 provided by
 779 Item 76 of House Bill 1, State Agency and Higher Education
 780 Base Budget Appropriations (2007 General Session), and
 781 funding allocated in this item for the Department of
 782 Community and Culture, Historical Society Line Item not lapse
 783 at the close of fiscal year 2008.

784	ITEM 68 To Department of Community and Culture - State History	
785	From General Fund	10,300

786	Schedule of Programs:	
787	Administration	10,400
788	Research Libraries and Collections	200
789	Office of Preservation	(300)

790 Under Section 63-38-8 of the Utah Code the Legislature
 791 intends that any remaining amount of the \$3,257,800 provided
 792 by Item 77 of House Bill 1, State Agency and Higher Education
 793 Base Budget Appropriations (2007 General Session), and
 794 funding allocated in this item for the Department of
 795 Community and Culture, State History Line Item not lapse at
 796 the close of fiscal year 2008.

797	ITEM 69 To Department of Community and Culture - Division of Arts and	
798	Museums	
799	From General Fund	206,500
800	From General Fund, One-time	145,000

801	Schedule of Programs:	
802	Administration	66,600
803	Grants to Non-profits	285,000
804	Community Arts Outreach	(100)

805 Under Section 63-38-8 of the Utah Code the Legislature
 806 intends that any remaining amount of the \$3,619,900 provided
 807 by Item 78 of House Bill 1, State Agency and Higher Education
 808 Base Budget Appropriations (2007 General Session), and
 809 funding allocated in this item for the Department of
 810 Community and Culture, Division of Arts and Museums Line
 811 Item not lapse at the close of fiscal year 2008.

812 It is the intent of the Legislature that the Division of Arts
 813 and Museums use \$60,000 of these monies to acquire artwork
 814 created by Utah artists for the State Fine Art Collection, also

815	known as the "Alice Art Collection."	
816	ITEM 70 To Department of Community and Culture - Division of Arts and	
817	Museums - Office of Museum Services	
818	From General Fund	100,300
819	From General Fund, One-time	600,000
820	Schedule of Programs:	
821	Office of Museum Services	700,300
822	Under Section 63-38-8 of the Utah Code the Legislature	
823	intends that any remaining amount of the \$310,900 provided by	
824	Item 79 of House Bill 1, State Agency and Higher Education	
825	Base Budget Appropriations (2007 General Session), and	
826	funding allocated in this item for the Department of	
827	Community and Culture, Office of Museum Services Line Item	
828	not lapse at the close of fiscal year 2008.	
829	ITEM 71 To Department of Community and Culture - State Library	
830	From General Fund	203,300
831	From Federal Funds	(900)
832	From Dedicated Credits Revenue	(1,800)
833	Schedule of Programs:	
834	Administration	6,400
835	Blind and Physically Handicapped	(3,500)
836	Library Development	199,900
837	Library Resources	(2,200)
838	Under Section 63-38-8 of the Utah Code the Legislature	
839	intends that any remaining amount of the \$8,600,900 provided	
840	by Item 80 of House Bill 1, State Agency and Higher Education	
841	Base Budget Appropriations (2007 General Session), and	
842	funding allocated in this item for the Department of	
843	Community and Culture, State Library Line Item not lapse at	
844	the close of fiscal year 2008.	
845	ITEM 72 To Department of Community and Culture - Indian Affairs	
846	From General Fund	200
847	From Dedicated Credits Revenue	10,000
848	Schedule of Programs:	
849	Indian Affairs	10,200
850	Under Section 63-38-8 of the Utah Code the Legislature	
851	intends that any remaining amount of the \$243,700 provided by	

852 Item 81 of House Bill 1, State Agency and Higher Education
 853 Base Budget Appropriations (2007 General Session), and
 854 funding allocated in this item for the Department of
 855 Community and Culture, Indian Affairs Line Item not lapse at
 856 the close of fiscal year 2008.

857 ITEM 73 To Department of Community and Culture - Housing and
 858 Community Development

859	From General Fund	4,051,500
860	From General Fund, One-time	1,100,000
861	From Federal Funds	472,100
862	From Dedicated Credits Revenue	(500)
863	From General Fund Restricted - Pamela Atkinson Homeless Trust	1,000,000
864	From Permanent Community Impact	88,300

865 Schedule of Programs:

866	Community Development Administration	18,400
867	Ethnic Office	(99,000)
868	Community Assistance	5,220,500
869	Housing Development	1,000
870	Homeless Committee	1,000,400
871	HEAT	(29,000)
872	Weatherization Assistance	200
873	Community Services	100
874	Commission on Volunteers	498,800
875	Emergency Food Network	100,000

876 Under Section 63-38-8 of the Utah Code the Legislature
 877 intends that any remaining amount of the \$46,633,900 provided
 878 by Item 82 of House Bill 1, State Agency and Higher Education
 879 Base Budget Appropriations (2007 General Session), and
 880 funding allocated in this item for the Department of
 881 Community and Culture, Housing and Community
 882 Development Line Item not lapse at the close of fiscal year
 883 2008.

884 It is the intent of the Legislature that \$250,000 of the
 885 one-time funding provided to the Pamela Atkinson Homeless
 886 Trust Fund be utilized for a project for homeless youth in
 887 Southern Utah.

888 ITEM 74 To Department of Community and Culture - Community

889	Development Capital Budget	
890	From General Fund Restricted - Mineral Lease	2,000,000
891	From Permanent Community Impact	44,715,200
892	From Repayments	(2,380,000)
893	Schedule of Programs:	
894	Permanent Community Impact Board	42,335,200
895	Special Service Districts	2,000,000
896	Under Section 63-38-8 of the Utah Code the Legislature	
897	intends that any remaining amount of the \$65,897,000 provided	
898	by Item 83 of House Bill 1, State Agency and Higher Education	
899	Base Budget Appropriations (2007 General Session), and	
900	funding allocated in this item for the Department of	
901	Community and Culture, Community Development Capital	
902	Line Item not lapse at the close of fiscal year 2008.	
903	ITEM 75 To Department of Community and Culture - Zoos	
904	From General Fund, One-time	100,000
905	Schedule of Programs:	
906	Zoos	100,000
907	Under Section 63-38-8 of the Utah Code the Legislature	
908	intends that any remaining amount of the \$1,498,700 provided	
909	by Item 84 of House Bill 1, State Agency and Higher Education	
910	Base Budget Appropriations (2007 General Session), and	
911	funding allocated in this item for the Department of	
912	Community and Culture, Zoos Line Item not lapse at the close	
913	of fiscal year 2008.	
914	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
915	ITEM 76 To Governor's Office of Economic Development - Administration	
916	From General Fund	804,600
917	Schedule of Programs:	
918	Administration	804,600
919	Under Section 63-38-8 of the Utah Code the Legislature	
920	intends that any remaining amount of the \$1,686,700 provided	
921	by Item 85 of House Bill 1, State Agency and Higher Education	
922	Base Budget Appropriations (2007 General Session), and	
923	funding allocated in this item for the Governor's Office of	
924	Economic Development, Administration Line Item not lapse at	
925	the close of fiscal year 2008.	

H.B. 150**Enrolled Copy**

926	ITEM 77	To Governor's Office of Economic Development - Office of	
927		Tourism	
928		From General Fund	100
929		From General Fund Restricted - Motion Picture Incentive Fund	3,500,000
930		From General Fund Restricted - Tourism Marketing Performance	4,000,000
931		Schedule of Programs:	
932		Administration	700
933		Operations and Fulfillment	200
934		Advertising and Promotion	4,000,000
935		Film Commission	3,499,200
936		Under Section 63-38-8 of the Utah Code the Legislature	
937		intends that any remaining amount of the \$10,982,900 provided	
938		by Item 86 of House Bill 1, State Agency and Higher Education	
939		Base Budget Appropriations (2007 General Session), and	
940		funding allocated in this item for the Governor's Office of	
941		Economic Development, Office of Tourism Line Item not lapse	
942		at the close of fiscal year 2008.	
943	ITEM 78	To Governor's Office of Economic Development - Business	
944		Development	
945		From General Fund	(805,100)
946		From General Fund, One-time	2,100,000
947		Schedule of Programs:	
948		Business Creation	(25,800)
949		Business Growth	1,907,100
950		Business Recruitment	(586,400)
951		Under Section 63-38-8 of the Utah Code the Legislature	
952		intends that any remaining amount of the \$9,291,400 provided	
953		by Item 87 of House Bill 1, State Agency and Higher Education	
954		Base Budget Appropriations (2007 General Session), and	
955		funding allocated in this item for the Governor's Office of	
956		Economic Development, Business Development Line Item not	
957		lapse at the close of fiscal year 2008.	
958	ITEM 79	To Governor's Office of Economic Development - Incentive Funds	
959		Under Section 63-38-8 of the Utah Code the Legislature	
960		intends that any remaining amount of the \$150,000 provided by	
961		Item 88 of House Bill 1, State Agency and Higher Education	
962		Base Budget Appropriations (2007 General Session), for the	

963	Governor's Office of Economic Development, Incentive Funds	
964	Line Item not lapse at the close of fiscal year 2008.	
965	RESTRICTED REVENUE - ECONOMIC DEVELOPMENT AND REVENUE	
966	ITEM 80	To Olene Walker Housing Trust Fund
967		From General Fund 400,000
968		Schedule of Programs:
969		Olene Walker Housing Trust Fund 400,000
970	ITEM 81	To Permanent Community Impact Fund
971		From General Fund Restricted - Mineral Lease 22,150,000
972		From General Fund Restricted - Mineral Bonus 14,800,000
973		Schedule of Programs:
974		Permanent Community Impact Fund 36,950,000
975	ITEM 82	To General Fund Restricted - Pamela Atkinson Homeless Trust
976		From General Fund 500,000
977		From General Fund, One-time 500,000
978		Schedule of Programs:
979		General Fund Restricted - Pamela Atkinson Homeless Trust 1,000,000
980	ITEM 83	To General Fund Restricted - Motion Picture Incentive Fund
981		From General Fund 2,000,000
982		From General Fund, One-time 1,500,000
983		Schedule of Programs:
984		Motion Picture Incentive Fund 3,500,000
985	HEALTH & HUMAN SERVICES	
986	DEPARTMENT OF HEALTH	
987	ITEM 84	To Department of Health - Executive Director's Operations
988		From General Fund 270,500
989		From Federal Funds 9,400
990		From Dedicated Credits Revenue 22,600
991		From General Fund Restricted - Medicaid Restricted Account 565,000
992		From Revenue Transfers - Within Agency 400
993		Schedule of Programs:
994		Executive Director 481,900
995		Program Operations 14,400
996		Medical Examiner 270,000
997		Bio Terrorism Grants 2,900
998		Center for Health Data 98,700
999		It is the intent of the Legislature that the Office of the

1000	Legislative Fiscal Analyst conduct a study of contract rates of	
1001	local and private providers for the Departments of Health and	
1002	Human Services and submit a written report to be presented	
1003	with recommendations to the Health and Human Services	
1004	Appropriations Subcommittee by the 2008 General Session.	
1005	ITEM 85 To Department of Health - Health Systems Improvement	
1006	From General Fund	511,900
1007	From Federal Funds	2,900
1008	From Dedicated Credits Revenue	5,300
1009	From Revenue Transfers - Public Safety	1,000
1010	Schedule of Programs:	
1011	Director's Office	(100)
1012	Emergency Medical Services	18,200
1013	Child Care Licensing	(1,100)
1014	Health Facility Licensure, Certification, & Resident Assessment	3,500
1015	Primary Care and Rural Health	500,600
1016	Under Section 63-38-8 of the Utah Code, the Legislature	
1017	intends that up to \$250,000 of Item 95 of House Bill 1, State	
1018	Agency and Higher Education Base Budget Appropriations,	
1019	2007 General Session, appropriated for Primary Care Grants	
1020	Program not lapse at the close of Fiscal Year 2008.	
1021	Under Section 63-38-8 of the Utah Code, the Legislature	
1022	intends that up to \$210,000 of Item 95 of House Bill 1, State	
1023	Agency and Higher Education Base Budget Appropriations,	
1024	2007 General Session, from fees collected for the purpose of	
1025	plan reviews by the Bureau of Health Facility Licensure,	
1026	Certification and Resident Assessment not lapse at the close of	
1027	Fiscal Year 2008.	
1028	Under Section 63-38-8 of the Utah Code, the Legislature	
1029	intends that up to \$50,000 of Item 95 of House Bill 1, State	
1030	Agency and Higher Education Base Budget Appropriations,	
1031	2007 General Session, of unused funds appropriated for Health	
1032	Systems Improvement assistance for people with bleeding	
1033	disorders not lapse at the close of Fiscal Year 2008.	
1034	Under Section 63-38-8 of the Utah Code, the Legislature	
1035	intends that civil penalties money collected for Item 95 of	
1036	House Bill 1, State Agency and Higher Education Base Budget	

1037	Appropriations, 2007 General Session, from childcare and	
1038	health care provider violations not lapse at the close of Fiscal	
1039	Year 2008.	
1040	ITEM 86 To Department of Health - Epidemiology and Laboratory Services	
1041	From General Fund	315,400
1042	From General Fund, One-time	(369,800)
1043	From Federal Funds	1,400
1044	From Dedicated Credits Revenue	2,600
1045	From General Fund Restricted - State Lab Drug Testing Account	200
1046	Schedule of Programs:	
1047	Director's Office	1,700
1048	Chemical and Environmental Services	900
1049	Forensic Toxicology	800
1050	Laboratory Improvement	1,500
1051	Microbiology	2,500
1052	Communicable Disease Control	500
1053	Epidemiology	(58,100)
1054	ITEM 87 To Department of Health - Community and Family Health Services	
1055	From General Fund	2,662,200
1056	From General Fund, One-time	500,000
1057	From Federal Funds	(86,000)
1058	From Dedicated Credits Revenue	(4,800)
1059	From General Fund Restricted - Tobacco Settlement Account	300
1060	From Revenue Transfers - Within Agency	100
1061	Schedule of Programs:	
1062	Director's Office	1,500
1063	Health Promotion	2,200
1064	Maternal and Child Health	428,300
1065	Children with Special Health Care Needs	2,639,800
1066	Under Section 63-38-8 of the Utah Code, the Legislature	
1067	intends that up to \$500,000 of Item 98 of House Bill 1, State	
1068	Agency and Higher Education Base Budget Appropriations,	
1069	2007 General Session, for funding of the alcohol, tobacco, and	
1070	other drug prevention reduction, cessation, and control	
1071	programs not lapse at the close of Fiscal Year 2008.	
1072	It is the intent of the Legislature that \$25,000 in General	
1073	Funds appropriated to the Department of Health for the	

1074	Community and Family Health Services be used to create a	
1075	public awareness campaign to educate parents, health care	
1076	providers, and women about the causes and risk factors	
1077	associated with cervical cancer and the prevention of cervical	
1078	cancer.	
1079	ITEM 88 To Department of Health - Health Care Financing	
1080	From General Fund	(6,397,100)
1081	From Federal Funds	(6,327,400)
1082	From Dedicated Credits Revenue	(810,300)
1083	From General Fund Restricted - Medicaid Restricted Account	1,000,000
1084	From Revenue Transfers - Other Agencies	(16,100)
1085	Schedule of Programs:	
1086	Director's Office	(2,700)
1087	Financial Services	(1,159,600)
1088	Managed Health Care	(1,500)
1089	Medical Claims	1,354,700
1090	Eligibility Services	(12,737,800)
1091	Coverage and Reimbursement	(4,000)
1092	Under Section 63-38-8 of the Utah Code, the Legislature	
1093	intends that up to \$500,000 of the funds appropriated to Health	
1094	Care Financing for funding of the Medicaid Management	
1095	Information System not lapse at the close of Fiscal Year 2008.	
1096	It is the intent of the Legislature that the Departments of	
1097	Health and Workforce Services provide progress reports	
1098	regarding the consolidation of the Medicaid Eligibility System	
1099	to the Health and Human Services and Commerce and	
1100	Workforce Services Joint Appropriations Subcommittees when	
1101	requested. A full report is to be presented to Executive	
1102	Appropriations Committee on or before the November 2007	
1103	meeting. This report is to include actions taken, plans	
1104	developed, and costs and benefits of the eligibility system	
1105	consolidation.	
1106	ITEM 89 To Department of Health - Medical Assistance	
1107	From General Fund	22,173,100
1108	From General Fund, One-time	2,174,000
1109	From Federal Funds	64,675,300
1110	From Dedicated Credits Revenue	200

Enrolled Copy**H.B. 150**

1111	From General Fund Restricted - Medicaid Restricted Account	2,500,000
1112	From General Fund Restricted - Nursing Care Facilities Account	4,111,900
1113	From Revenue Transfers - Within Agency	500
1114	Schedule of Programs:	
1115	Medicaid Base Program	95,634,300
1116	DOH Health Clinics	700
1117	It is the intent of the Legislature that the Office of the	
1118	Legislative Fiscal Analyst shall monitor the caseload,	
1119	utilization, inflation, revenue and expenditures of Utah's	
1120	Medicaid Prescription Drug Program. It is further the intent of	
1121	the Legislature that the Medicaid pharmacy program be listed	
1122	as a separate and distinct program within the Medical	
1123	Assistance Program in the FY 2009 budget.	
1124	It is the intent of the Legislature that the Department of	
1125	Health apply for a federal waiver for a capitated adult vision	
1126	Medicaid program. It is further the intent of the Legislature	
1127	that if the waiver is approved, that \$174,000 appropriated to the	
1128	Department of Health Medical Assistance Program be used to	
1129	fund the waiver capitated adult vision program.	
1130	ITEM 90 To Department of Health - Children's Health Insurance Program	
1131	From General Fund	2,000,000
1132	From Federal Funds	15,882,300
1133	From General Fund Restricted - Tobacco Settlement Account	2,000,500
1134	Schedule of Programs:	
1135	Children's Health Insurance Program	19,882,800
1136	It is the intent of the Legislature that the \$2,000,000 in	
1137	additional one-time General Fund Restricted - Tobacco	
1138	Settlement Account and the matching Federal Funds	
1139	appropriated to the Children's Health Insurance Program be	
1140	used to expand the program enrollment.	
1141	DEPARTMENT OF HUMAN SERVICES	
1142	ITEM 91 To Department of Human Services - Executive Director Operations	
1143	From General Fund	2,700
1144	From Federal Funds	6,000
1145	From Revenue Transfers - Department of Health - Medical Assistance	100
1146	From Revenue Transfers - Other Agencies	12,000
1147	Schedule of Programs:	

H.B. 150**Enrolled Copy**

1148	Executive Director's Office	2,500
1149	Legal Affairs	1,600
1150	Information Technology	26,100
1151	Fiscal Operations	6,700
1152	Human Resources	(26,500)
1153	Services Review	600
1154	Office of Licensing	6,100
1155	Developmental Disabilities Council	3,600
1156	Foster Care Citizens Review Boards	100
1157	Under Section 63-38-8.1 of the Utah Code the Legislature	
1158	intends that up to \$454,300 of funds provided by Item 103 of	
1159	House Bill 1, State Agency and Higher Education Base Budget	
1160	Appropriations (2007 General Session) for the Department of	
1161	Human Services, the Office of Information Technology in the	
1162	Executive Director Operations line item for e-REP	
1163	enhancements not lapse at the close of FY 2008.	
1164	ITEM 92 To Department of Human Services - Drug Courts/Boards	
1165	From General Fund	870,000
1166	From General Fund, One-time	870,000
1167	Schedule of Programs:	
1168	Drug Courts	1,740,000
1169	Under Section 63-38-8 of the Utah Code the Legislature	
1170	intends that any remaining amounts of the \$2,917,200 provided	
1171	by Item 104 of House Bill 1, State Agency and Higher	
1172	Education Base Budget Appropriations (2007 General	
1173	Session), and any funding allocated in this item for the	
1174	Department of Human Services, Drug Courts and Drug Boards	
1175	line item not lapse at the close of FY 2008.	
1176	ITEM 93 To Department of Human Services - Division of Substance Abuse	
1177	and Mental Health	
1178	From General Fund	5,254,200
1179	From General Fund, One-time	700,000
1180	From Federal Funds	500
1181	From Dedicated Credits Revenue	4,300
1182	From Revenue Transfers - Department of Health - Medical Assistance	2,539,100
1183	Schedule of Programs:	
1184	Administration	500

1185	Community Mental Health Services	700,000
1186	Mental Health Centers	2,715,200
1187	State Hospital	56,100
1188	State Substance Abuse Services	5,026,300
1189	Under Section 63-38-8 of the Utah Code the Legislature	
1190	intends that any remaining amount of \$30,348,900 provided in	
1191	Item 105 of House Bill 1, State Agency and Higher Education	
1192	Base Budget Appropriations (2007 General Session), and	
1193	funding allocated in this line item for the Department of	
1194	Human Services, Division of Substance Abuse and Mental	
1195	Health for State Substance Abuse Services and Local	
1196	Substance Abuse Services not lapse at the end of FY 2008. It	
1197	is further the intent of the Legislature that the Division of	
1198	Substance Abuse and Mental Health in conjunction with the	
1199	Division of Child and Family Services provide a written report	
1200	to the Health and Human Services Appropriations	
1201	Subcommittee by the 2008 General Session on the use of the	
1202	funds, how many individuals were served, the effectiveness of	
1203	the treatment services, and the fiscal impact on current funding	
1204	levels for children in state custody.	
1205	It is the intent of the Legislature that the Office of the	
1206	Legislative Fiscal Analyst conduct a study of contract rates of	
1207	local and private providers and submit a written report with	
1208	recommendations to be presented to the Health and Human	
1209	Services Appropriations Subcommittee by the 2008 General	
1210	Session.	
1211	ITEM 94 To Department of Human Services - Division of Services for	
1212	People with Disabilities	
1213	From General Fund	2,207,700
1214	From General Fund, One-time	150,000
1215	From Federal Funds	(3,700)
1216	From Dedicated Credits Revenue	1,800
1217	From Revenue Transfers - Department of Health - Medical Assistance	4,639,000
1218	Schedule of Programs:	
1219	Administration	110,500
1220	Service Delivery	49,100
1221	State Developmental Center	45,500

1222	MR/RC Waiver Services	6,789,700
1223	Under Section 62A-5-102 (7) of the Utah Code the	
1224	Legislature intends that any remaining amount of the	
1225	\$179,436,200 provided by Item 106 of House Bill 1, State	
1226	Agency and Higher Education Base Budget Appropriations	
1227	(2007 General Session) for the Department of Human Services,	
1228	the Division of Services for People with Disabilities (DSPD),	
1229	and funding allocated in this item not lapse at the close of fiscal	
1230	year 2008 to provide services for individuals with disabilities	
1231	needing emergency services, additional waiver services, who	
1232	turn 18 years old and leave state custody from the Divisions of	
1233	Child and Family Services and Juvenile Justice Services, or	
1234	who are court ordered into DSPD services. It is further the	
1235	intent of the Legislature that DSPD report to the Office of	
1236	Legislative Fiscal Analyst on the use of these funds.	
1237	It is the intent of the Legislature that the Office of the	
1238	Legislative Fiscal Analyst conduct a study of contract rates of	
1239	local and private providers and submit a written report with	
1240	recommendations to be presented to the Health and Human	
1241	Services Appropriations Subcommittee by the 2008 General	
1242	Session.	
1243	ITEM 95 To Department of Human Services - Office of Recovery Services	
1244	From General Fund	2,502,800
1245	From General Fund, One-time	(606,800)
1246	From Federal Funds	265,600
1247	From Dedicated Credits Revenue	(100)
1248	From Revenue Transfers - Department of Health - Medical Assistance	17,600
1249	Schedule of Programs:	
1250	Administration	(2,200)
1251	Financial Services	358,400
1252	Child Support Services	1,819,600
1253	Children in Care Collections	500
1254	Attorney General Contract	2,800
1255	Under Section 63-38-8.1 of the Utah Code the Legislature	
1256	intends that any remaining amount up to \$37,400 provided by	
1257	Item 107 of House Bill 1, State Agency and Higher Education	
1258	Base Budget Appropriations (2007 General Session) to the	

1259	Department of Human Services, the Office of Recovery	
1260	Services for e-REP enhancements not lapse at the close of FY	
1261	2008.	
1262	ITEM 96 To Department of Human Services - Division of Child and Family	
1263	Services	
1264	From General Fund	926,500
1265	From Federal Funds	322,700
1266	From Revenue Transfers - Other Agencies	1,400
1267	Schedule of Programs:	
1268	Administration	384,300
1269	Service Delivery	2,023,100
1270	In-Home Services	4,600
1271	Out-of-Home Care	(1,045,400)
1272	Facility Based Services	400
1273	Minor Grants	200
1274	Selected Programs	2,200
1275	Domestic Violence Services	9,800
1276	Adoption Assistance	(132,200)
1277	Child Welfare Management Information System	3,600
1278	Under Section 63-38-8 of the Utah Code the Legislature	
1279	intends that any remaining amount of the \$150,392,100	
1280	provided in House Bill 1, State Agency and Higher Education	
1281	Base Budget Appropriations (2007 General Session) Item 108,	
1282	and funding allocated in this item for the Department of	
1283	Human Services, the Division of Child and Family Services not	
1284	lapse at the close of FY 2008. It is further the intent of the	
1285	Legislature that these funds be used for Adoption Assistance	
1286	and Out of Home Care programs, the purchase of 12 vehicles	
1287	for the Division of Child and Family Services and the David C.	
1288	court monitor.	
1289	It is the intent of the Legislature that the Office of the	
1290	Legislative Fiscal Analyst conduct a study of contract rates of	
1291	local and private providers and submit a written report with	
1292	recommendations to be presented to the Health and Human	
1293	Services Appropriations Subcommittee by the 2008 General	
1294	Session.	
1295	It is the intent of the Legislature that the Division of	

1296 Substance Abuse and Mental Health in conjunction with the
 1297 Division of Child and Family Services provide a written report
 1298 to the Health and Human Services Appropriations
 1299 Subcommittee by the 2008 General Session on the use of the
 1300 funds, how many individuals were served, the effectiveness of
 1301 the treatment services, and the fiscal impact on current funding
 1302 levels for children in state custody.

1303 It is the intent of the Legislature that the Adoption
 1304 Assistance and the Out of Home Care programs use \$762,900
 1305 in ongoing General Funds (\$132,200 from Adoption Assistance
 1306 and \$630,700 from Out-of-Home Care) to hire 12 additional
 1307 caseworkers for the Division of Child and Family Services.

1308 ITEM 97 To Department of Human Services - Division of Aging and Adult
 1309 Services

1310 From General Fund 489,400

1311 From General Fund, One-time 300,000

1312 From Federal Funds 2,200

1313 From Revenue Transfers - Department of Health - Medical Assistance 200

1314 Schedule of Programs:

1315 Administration 787,800

1316 Adult Protective Services 4,000

1317 It is the intent of the Legislature that the Office of the
 1318 Legislative Fiscal Analyst conduct a study of contract rates of
 1319 local and private providers and submit a written report with
 1320 recommendations to be presented to the Health and Human
 1321 Services Appropriations Subcommittee by the 2008 General
 1322 Session.

1323 HIGHER EDUCATION

1324 UNIVERSITY OF UTAH

1325 ITEM 98 To University of Utah - Education and General

1326 From General Fund (79,600)

1327 From Education Fund 7,635,500

1328 From Education Fund, One-time (480,000)

1329 From Dedicated Credits Revenue (1,456,800)

1330 Schedule of Programs:

1331 Education and General 5,619,100

1332 ITEM 99 To University of Utah - School of Medicine

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1333	From General Fund	84,600
1334	From Education Fund	129,600
1335	From Dedicated Credits Revenue	(129,600)
1336	Schedule of Programs:	
1337	School of Medicine	84,600
1338	ITEM 100 To University of Utah - Regional Dental Education Program	
1339	From General Fund	700
1340	Schedule of Programs:	
1341	Regional Dental Education Program	700
1342	ITEM 101 To University of Utah - Public Service	
1343	From Education Fund	327,000
1344	From Education Fund, One-time	720,000
1345	Schedule of Programs:	
1346	Seismograph Stations	1,047,000
1347	ITEM 102 To University of Utah - Statewide TV Administration	
1348	From Education Fund, One-time	1,500,000
1349	Schedule of Programs:	
1350	Public Broadcasting	1,500,000
1351	UTAH STATE UNIVERSITY	
1352	ITEM 103 To Utah State University - Education and General	
1353	From General Fund	109,300
1354	From Education Fund	2,844,900
1355	From Education Fund, One-time	497,300
1356	From Dedicated Credits Revenue	(559,500)
1357	Schedule of Programs:	
1358	Education and General	2,892,000
1359	ITEM 104 To Utah State University - Uintah Basin Continuing Education	
1360	Center	
1361	From Education Fund	144,200
1362	From Dedicated Credits Revenue	(64,800)
1363	Schedule of Programs:	
1364	Uintah Basin Continuing Education Center	79,400
1365	ITEM 105 To Utah State University - Southeastern Continuing Education	
1366	Center	
1367	From Education Fund	11,300
1368	From Dedicated Credits Revenue	(11,300)
1369	ITEM 106 To Utah State University - Brigham City Continuing Education	

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1370	Center	
1371	From Education Fund	75,100
1372	From Dedicated Credits Revenue	(75,100)
1373	ITEM 107 To Utah State University - Tooele Continuing Education Center	
1374	From Education Fund	107,700
1375	From Dedicated Credits Revenue	(107,700)
1376	ITEM 108 To Utah State University - Agriculture Experiment Station	
1377	From General Fund	(157,000)
1378	Schedule of Programs:	
1379	Agriculture Experiment Station	(157,000)
1380	ITEM 109 To Utah State University - Cooperative Extension	
1381	From General Fund	157,000
1382	Schedule of Programs:	
1383	Cooperative Extension	157,000
1384	WEBER STATE UNIVERSITY	
1385	ITEM 110 To Weber State University - Education and General	
1386	From General Fund	600
1387	From Education Fund	1,629,000
1388	From Education Fund, One-time	(370,900)
1389	From Dedicated Credits Revenue	(720,100)
1390	Schedule of Programs:	
1391	Education and General	538,600
1392	SOUTHERN UTAH UNIVERSITY	
1393	ITEM 111 To Southern Utah University - Education and General	
1394	From General Fund	900
1395	From Education Fund	1,144,800
1396	From Education Fund, One-time	(60,600)
1397	From Dedicated Credits Revenue	(232,100)
1398	Schedule of Programs:	
1399	Education and General	853,000
1400	SNOW COLLEGE	
1401	ITEM 112 To Snow College - Education and General	
1402	From General Fund	1,000
1403	From Education Fund	1,098,000
1404	From Education Fund, One-time	(452,200)
1405	From Dedicated Credits Revenue	3,600
1406	Schedule of Programs:	

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1407	Education and General	650,400
1408	DIXIE STATE COLLEGE OF UTAH	
1409	ITEM 113 To Dixie State College of Utah - Education and General	
1410	From General Fund	1,300
1411	From Education Fund	735,000
1412	From Education Fund, One-time	(413,100)
1413	From Dedicated Credits Revenue	(91,000)
1414	Schedule of Programs:	
1415	Education and General	232,200
1416	COLLEGE OF EASTERN UTAH	
1417	ITEM 114 To College of Eastern Utah - Education and General	
1418	From General Fund	600
1419	From Education Fund	223,200
1420	From Dedicated Credits Revenue	1,900
1421	Schedule of Programs:	
1422	Education and General	225,700
1423	ITEM 115 To College of Eastern Utah - San Juan Center	
1424	From Education Fund	69,000
1425	From Education Fund, One-time	25,000
1426	Schedule of Programs:	
1427	San Juan Center	94,000
1428	UTAH VALLEY STATE COLLEGE	
1429	ITEM 116 To Utah Valley State College - Education and General	
1430	From General Fund	200
1431	From Education Fund	2,315,600
1432	From Education Fund, One-time	(1,053,400)
1433	From Dedicated Credits Revenue	(1,165,200)
1434	Schedule of Programs:	
1435	Education and General	97,200
1436	SALT LAKE COMMUNITY COLLEGE	
1437	ITEM 117 To Salt Lake Community College - Education and General	
1438	From General Fund	1,200
1439	From Education Fund	1,871,800
1440	From Dedicated Credits Revenue	(540,300)
1441	Schedule of Programs:	
1442	Education and General	1,332,700
1443	ITEM 118 To Salt Lake Community College - Skill Center	

H.B. 150**Enrolled Copy**

1444	From Education Fund	62,000
1445	From Dedicated Credits Revenue	(62,000)
1446	UTAH COLLEGE OF APPLIED TECHNOLOGY	
1447	ITEM 119 To Utah College of Applied Technology - Administration	
1448	From General Fund	(150,000)
1449	From Uniform School Fund	420,000
1450	From Education Fund	938,200
1451	From Education Fund, One-time	1,500,000
1452	Schedule of Programs:	
1453	Administration	708,200
1454	Equipment	1,500,000
1455	Custom Fit	500,000
1456	ITEM 120 To Utah College of Applied Technology - Bridgerland Applied	
1457	Technology College	
1458	From General Fund	(2,501,900)
1459	From Uniform School Fund	2,677,000
1460	From Education Fund	321,000
1461	From Dedicated Credits Revenue	300
1462	Schedule of Programs:	
1463	Bridgerland Applied Technology College	496,400
1464	ITEM 121 To Utah College of Applied Technology - Davis Applied	
1465	Technology College	
1466	From General Fund	(2,839,000)
1467	From Uniform School Fund	3,105,300
1468	From Uniform School Fund, One-time	(147,800)
1469	From Education Fund	491,400
1470	From Education Fund, One-time	(274,400)
1471	From Dedicated Credits Revenue	400
1472	Schedule of Programs:	
1473	Davis Applied Technology College	335,900
1474	ITEM 122 To Utah College of Applied Technology - Dixie Applied	
1475	Technology College	
1476	From General Fund	(879,200)
1477	From Uniform School Fund	1,038,400
1478	From Education Fund	13,300
1479	Schedule of Programs:	
1480	Dixie Applied Technology College	172,500

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1481	ITEM 123 To Utah College of Applied Technology - Mountainland Applied	
1482	Technology College	
1483	From General Fund	(2,934,800)
1484	From Uniform School Fund	3,745,900
1485	From Education Fund	(535,100)
1486	Schedule of Programs:	
1487	Mountainland Applied Technology College	276,000
1488	ITEM 124 To Utah College of Applied Technology - Ogden/Weber Applied	
1489	Technology College	
1490	From General Fund	(2,709,300)
1491	From Uniform School Fund	3,075,800
1492	From Education Fund	537,500
1493	From Dedicated Credits Revenue	700
1494	Schedule of Programs:	
1495	Ogden/Weber Applied Technology College	904,700
1496	ITEM 125 To Utah College of Applied Technology - Salt Lake/Tooele	
1497	Applied Technology College	
1498	From General Fund	(458,200)
1499	From Uniform School Fund	551,400
1500	From Education Fund	173,000
1501	Schedule of Programs:	
1502	Salt Lake/Tooele Applied Technology College	266,200
1503	ITEM 126 To Utah College of Applied Technology - Southeast Applied	
1504	Technology College	
1505	From General Fund	(455,600)
1506	From Uniform School Fund	533,600
1507	From Education Fund	131,500
1508	Schedule of Programs:	
1509	Southeast Applied Technology College	209,500
1510	ITEM 127 To Utah College of Applied Technology - Southwest Applied	
1511	Technology College	
1512	From General Fund	(1,004,000)
1513	From Uniform School Fund	1,197,800
1514	From Education Fund	232,700
1515	Schedule of Programs:	
1516	Southwest Applied Technology College	426,500
1517	ITEM 128 To Utah College of Applied Technology - Uintah Basin Applied	

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1518	Technology College	
1519	From General Fund	(2,246,700)
1520	From Uniform School Fund	2,325,800
1521	From Education Fund	146,200
1522	From Education Fund, One-time	(393,200)
1523	Schedule of Programs:	
1524	Uintah Basin Applied Technology College	(167,900)
1525	STATE BOARD OF REGENTS	
1526	ITEM 129 To State Board of Regents - Administration	
1527	From General Fund	200
1528	From Education Fund	1,000,000
1529	From Education Fund, One-time	700,000
1530	Schedule of Programs:	
1531	Administration	200,200
1532	Utah State Scholar Initiative	500,000
1533	Services for Hearing Impaired Students	1,000,000
1534	It is the intent of the Legislature that the State Board of	
1535	Regents submit a plan to the Higher Education Appropriations	
1536	Subcommittee during the 2007 Interim, showing how the Utah	
1537	System of Higher Education will deliver five different two- and	
1538	four-year degrees at a per-student cost of no more than \$500	
1539	per year, accommodating at least 10,000 students during FY	
1540	2009.	
1541	ITEM 130 To State Board of Regents - Engineering Initiative	
1542	From Education Fund	2,500,000
1543	Schedule of Programs:	
1544	Engineering Initiative	2,500,000
1545	ITEM 131 To State Board of Regents - Student Aid	
1546	From Education Fund	2,647,800
1547	Schedule of Programs:	
1548	Student Aid	210,300
1549	New Century Scholarships	437,500
1550	Utah Centennial Opportunity Program for Education	2,000,000
1551	ITEM 132 To State Board of Regents - Higher Education Technology	
1552	Initiative	
1553	From Education Fund	1,364,100
1554	From Education Fund, One-time	3,000,000

1555	Schedule of Programs:	
1556	Higher Education Technology Initiative	4,364,100
1557	ITEM 133 To State Board of Regents - Utah Academic Library Consortium	
1558	From Education Fund	300,000
1559	Schedule of Programs:	
1560	Utah Academic Library Consortium	300,000
1561	UTAH EDUCATION NETWORK	
1562	ITEM 134 To Utah Education Network	
1563	From Uniform School Fund	14,506,000
1564	From Uniform School Fund, One-time	640,000
1565	From Education Fund	(10,957,100)
1566	From Education Fund, One-time	705,000
1567	From Federal Funds	3,000,000
1568	From Beginning Nonlapsing Appropriation Balances	80,000
1569	From Closing Nonlapsing Appropriation Balances	(80,000)
1570	Schedule of Programs:	
1571	Technical Services	5,718,900
1572	Internet Protocol Video Project	1,065,000
1573	Instructional Delivery	1,110,000
1574	The Legislature intends that by September 2007 the	
1575	Legislative Fiscal Analyst's Office shall report to the Executive	
1576	Appropriations Committee on the possible development,	
1577	acquisition, maintenance and effective and optimal utilization	
1578	of existing Internet services, information technology networks	
1579	and other network assets. In doing so, the Legislative Fiscal	
1580	Analyst shall consult with the Department of Technology	
1581	Services, the Utah Education Network and other appropriate	
1582	stakeholders in the various departments and divisions of the	
1583	executive, judicial and legislative branches of state	
1584	government, including higher education.	
1585	The report shall address the following issues: the need for	
1586	effective management, usage and maintenance of existing	
1587	network fiber resources currently managed by the Department	
1588	of Transportation, the Department of Technology Services, and	
1589	the Utah Education Network; the effective utilization of	
1590	existing videoconferencing capabilities for state, city, and	
1591	county activities, meetings, or training events; and, the value of	

1629	provided by item 178 of House Bill 1, 2007 General Session,	
1630	not lapse at the close of fiscal year 2008.	
1631	ITEM 140 To Department of Natural Resources - Forestry, Fire and State	
1632	Lands	
1633	From General Fund	(37,500)
1634	From General Fund, One-time	1,000,000
1635	From Federal Funds	10,400
1636	From Dedicated Credits Revenue	(200)
1637	From General Fund Restricted - Sovereign Land Management	371,500
1638	Schedule of Programs:	
1639	Division Administration	(30,100)
1640	Fire Management	2,300
1641	Fire Suppression Emergencies	1,175,000
1642	Forest Management	125,000
1643	Program Delivery	72,200
1644	Lone Peak Center	(200)
1645	Under terms of Section 63-38-8 Utah Code Annotated the	
1646	Legislature intends that up to \$993,400 for the Project	
1647	Management Program, provided by item 179 of House Bill 1,	
1648	2007 General Session, not lapse at the close of fiscal year 2008.	
1649	ITEM 141 To Department of Natural Resources - Oil, Gas and Mining	
1650	From General Fund	106,000
1651	From Federal Funds	2,700
1652	From General Fund Restricted - Oil & Gas Conservation Account	516,400
1653	Schedule of Programs:	
1654	Administration	625,100
1655	Under terms of Section 63-38-8 Utah Code Annotated the	
1656	Legislature intends that up to \$739,700 for the Minerals	
1657	Reclamation Program, provided by item 180 of House Bill 1,	
1658	2007 General Session, not lapse at the close of fiscal year 2008.	
1659	ITEM 142 To Department of Natural Resources - Wildlife Resources	
1660	From General Fund	89,100
1661	From General Fund, One-time	600,000
1662	From Federal Funds	11,900
1663	From General Fund Restricted - Wildlife Habitat	420,000
1664	From General Fund Restricted - Wildlife Resources	698,200
1665	Schedule of Programs:	

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1666	Director's Office	500
1667	Administrative Services	145,600
1668	Conservation Outreach	(200)
1669	Habitat Section	1,369,400
1670	Wildlife Section	299,900
1671	Aquatic Section	4,000

1672 Under terms of Section 63-38-8 Utah Code Annotated the
 1673 Legislature intends that up to \$2,122,900 appropriated from the
 1674 General Fund Restricted - Wildlife Habitat, provided by item
 1675 181 of House Bill 1, 2007 General Session, not lapse at the
 1676 close of fiscal year 2008.

1677 It is the intent of the Legislature that the Division of
 1678 Wildlife Resources will pay for Livestock Damage as per Utah
 1679 Code 23-24-1. An amount of up to \$200,000 will be spent for
 1680 Livestock Damage as follows, \$150,000 will be from the
 1681 General Fund and up to \$50,000 will be from the General Fund
 1682 Restricted - Wildlife Resources Account.

1683 It is the intent of the Legislature that the Division shall
 1684 expend for big game depredation up to \$250,000 from the
 1685 General Fund and up to \$250,000 from the General Fund
 1686 Restricted - Wildlife Resources Account. This funding shall be
 1687 nonlapsing.

1688 ITEM 143 To Department of Natural Resources - Predator Control

1689 Under terms of Section 63-38-8 Utah Code Annotated the
 1690 Legislature intends that up to \$59,600 appropriated from the
 1691 General Fund to the Predator Control Program, provided by
 1692 item 182 of House Bill 1, 2007 General Session, not lapse at
 1693 the close of fiscal year 2008.

1694 ITEM 144 To Department of Natural Resources - Contributed Research

1695 Under terms of Section 63-38-8 Utah Code Annotated the
 1696 Legislature intends that up to \$355,600 for the Contributed
 1697 Research Program, provided by item 184 of House Bill 1, 2007
 1698 General Session, not lapse at the close of fiscal year 2008.

1699 ITEM 145 To Department of Natural Resources - Cooperative Agreements

1700 Under terms of Section 63-38-8 Utah Code Annotated the
 1701 Legislature intends that up to \$5,250,000 for the Cooperative
 1702 Agreements Program, provided by item 185 of House Bill 1,

1703	2007 General Session, not lapse at the close of fiscal year 2008.	
1704	ITEM 146 To Department of Natural Resources - Wildlife Resources Capital	
1705	Budget	
1706	Under terms of Section 63-38-8 Utah Code Annotated the	
1707	Legislature intends that up to \$13,525,300 for the Division of	
1708	Wildlife Resources Capital Budget, provided by item 186 of	
1709	House Bill 1, 2007 General Session, not lapse at the close of	
1710	fiscal year 2008.	
1711	ITEM 147 To Department of Natural Resources - Parks and Recreation	
1712	From General Fund	626,800
1713	From General Fund, One-time	222,000
1714	From Federal Funds	1,000
1715	From General Fund Restricted - Boating	160,000
1716	From General Fund Restricted - Off-highway Vehicle	163,500
1717	From General Fund Restricted - State Park Fees	184,000
1718	Schedule of Programs:	
1719	Executive Management	316,000
1720	Park Operation Management	75,400
1721	Support Services	24,100
1722	Recreation Services	720,000
1723	Fiscal and Accounting	(100)
1724	OHV	(100)
1725	Park Management Contracts	222,000
1726	ITEM 148 To Department of Natural Resources - Parks and Recreation	
1727	Capital Budget	
1728	From General Fund, One-time	2,750,000
1729	From General Fund Restricted - Off-highway Vehicle	850,000
1730	Schedule of Programs:	
1731	Five Million Park Renovation	2,000,000
1732	Trail Grants	750,000
1733	Off-highway Vehicle Grants	850,000
1734	ITEM 149 To Department of Natural Resources - Utah Geological Survey	
1735	From General Fund	6,600
1736	From Dedicated Credits Revenue	1,000
1737	Schedule of Programs:	
1738	Administration	7,600
1739	ITEM 150 To Department of Natural Resources - Water Resources	

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1740	From General Fund	6,300
1741	From Water Resources Conservation and Development Fund	349,400
1742	Schedule of Programs:	
1743	Administration	5,700
1744	Cloudseeding	150,000
1745	Construction	200,000
1746	Under terms of Section 63-38-8 Utah Code Annotated the	
1747	Legislature intends that up to \$30,700 for the Cooperative	
1748	Water Conservation Program, provided by item 190 of House	
1749	Bill 1, 2007 General Session, not lapse at the close of fiscal	
1750	year 2008.	
1751	ITEM 151 To Department of Natural Resources - Water Rights	
1752	From General Fund	8,600
1753	From Dedicated Credits Revenue	68,100
1754	Schedule of Programs:	
1755	Administration	11,700
1756	Applications and Records	65,000
1757	Under terms of Section 63-38-8 Utah Code Annotated the	
1758	Legislature intends that up to \$6,869,800 appropriated from the	
1759	General Fund to the Division of Water Rights, provided by	
1760	item 193 of House Bill 1, 2007 General Session, not lapse at	
1761	the close of fiscal year 2008.	
1762	PUBLIC LANDS POLICY COORDINATING OFFICE	
1763	ITEM 152 To Public Lands Policy Coordinating Office	
1764	From General Fund	400
1765	From General Fund, One-time	150,000
1766	From General Fund Restricted - Constitutional Defense	(22,900)
1767	Schedule of Programs:	
1768	Public Lands Coordination	127,500
1769	It is the intent of the Legislature that the Public Lands	
1770	Policy Coordination Office expend up to \$150,000 to defend,	
1771	through litigation or other means, the statewide policies	
1772	established in Subsection 63-38d-401(6)(m), specifically to	
1773	maximize the protection of grazing rights and privileges on	
1774	public lands and to oppose relinquishment of grazing animal	
1775	units months on public lands. It is also the intent of the	
1776	Legislature that this \$150,000 be expended from that portion of	

1777 the Constitutional Defense Restricted Account funded by
 1778 transfers under Section 53C-3-202.

1779 DEPARTMENT OF NATURAL RESOURCES INTERNAL SERVICE FUNDS

1780 ITEM 153 To Department of Natural Resources - Internal Service Fund

1781 It is the intent of the Legislature that the Core Sample
 1782 Library be transferred from the DNR Warehouse Internal
 1783 Service Fund to the Utah Geological Survey fixed asset
 1784 account.

1785 It is the intent of the Legislature that the Department of
 1786 Natural Resources terminate its motor pool internal service
 1787 fund and that those assets be transferred to and become
 1788 consolidated into the Division of Fleet Operations and that the
 1789 consolidation be done in accordance with applicable federal
 1790 regulations.

1791 DEPARTMENT OF AGRICULTURE AND FOOD

1792 ITEM 154 To Department of Agriculture and Food - Administration

1793	From General Fund	154,800
1794	From General Fund, One-time	125,000
1795	From Federal Funds	300
1796	From Dedicated Credits Revenue	270,000
1797	From General Fund Restricted - Livestock Brand	(300)

1798 Schedule of Programs:

1799	General Administration	95,500
1800	Meat Inspection	60,000
1801	Plant Industry	269,900
1802	Regulatory Services	(400)
1803	Brand Inspection	(100)
1804	Quarantine and Insect Inspection	(100)
1805	Marketing and Development	125,000

1806 It is the intent of the Legislature that the appropriation for
 1807 conservation easements, whether granted to charitable
 1808 organizations specified under UCA 57-18-3 or held by the
 1809 Department of Agriculture & Food, be used to conserve
 1810 agricultural lands and be nonlapsing.

1811 Under terms of Section 63-38-8 Utah Code Annotated the
 1812 Legislature intends that up to \$1,750,100 for the Plant Industry
 1813 Program, provided by item 196 of House Bill 1, 2007 General

1814 Session, not lapse at the close of fiscal year 2008.
 1815 Under terms of Section 63-38-8 Utah Code Annotated the
 1816 Legislature intends that up to \$598,300 for the Marketing and
 1817 Development Program, provided by item 196 of House Bill 1,
 1818 2007 General Session, not lapse at the close of fiscal year 2008.

1819 It is the intent of the Legislature that the Department may
 1820 not spend any of the \$400,000 one-time appropriation for the
 1821 Grazing Improvement Program provided by item 125 of House
 1822 Bill 3, 2006 General Session, for grazing improvements on
 1823 federal or private lands unless the department receives
 1824 matching private or federal funds equal to the amount to be
 1825 expended by the department from the appropriation. The
 1826 Legislature intends that these funds shall not lapse at the end of
 1827 FY 2008.

1828 Under terms of Section 63-38-8 Utah Code Annotated the
 1829 Legislature intends that up to \$2,872,200 for the Regulatory
 1830 Services Program, provided by item 196 of House Bill 1, 2007
 1831 General Session, not lapse at the close of fiscal year 2008.

1832 ITEM 155 To Department of Agriculture and Food - Utah State Fair
 1833 Corporation

1834	From General Fund	800
1835	From Dedicated Credits Revenue	3,800
1836	Schedule of Programs:	
1837	Utah State Fair Corporation	4,600

1838 Under terms of Section 63-38-8 Utah Code Annotated the
 1839 Legislature intends that up to \$3,902,700 for the Utah State
 1840 Fair Corporation, provided by item 198 of House Bill 1, 2007
 1841 General Session, not lapse at the close of fiscal year 2008.

1842 ITEM 156 To Department of Agriculture and Food - Predatory Animal
 1843 Control

1844	From General Fund	100
1845	From General Fund Restricted - Agriculture and Wildlife Damage Prevention	100
1846	Schedule of Programs:	
1847	Predatory Animal Control	200

1848 Under terms of Section 63-38-8 Utah Code Annotated the
 1849 Legislature intends that up to \$1,286,900 for the Predatory
 1850 Animal Control Program, provided by item 199 of House Bill

1851	1, 2007 General Session, not lapse at the close of fiscal year	
1852	2008.	
1853	ITEM 157 To Department of Agriculture and Food - Resource Conservation	
1854	From General Fund	200,000
1855	Schedule of Programs:	
1856	Resource Conservation	200,000
1857	It is the intent of the Legislature that funding approved for	
1858	Soil Conservation District elections be nonlapsing and be spent	
1859	only during even-numbered years when elections take place.	
1860	It is the intent of the Legislature that the Soil Conservation	
1861	Districts submit annual reports documenting supervisory	
1862	expenses to the Legislative Fiscal Analyst, the Office of	
1863	Planning and Budget, and the Soil Conservation Commission.	
1864	It is also the intent of the Legislature that these documents be	
1865	reviewed and reported to the Governor and the Legislature.	
1866	Under terms of Section 63-38-8 Utah Code Annotated the	
1867	Legislature intends that up to \$1,144,000 for the Resource	
1868	Conservation Program, provided by item 200 of House Bill 1,	
1869	2007 General Session, not lapse at the close of fiscal year 2008.	
1870	ITEM 158 To Department of Agriculture and Food - Loans	
1871	From Agriculture Resource Development Fund	175,000
1872	From Utah Rural Rehabilitation Loan	45,000
1873	Schedule of Programs:	
1874	Agriculture Loan Program	220,000
1875	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
1876	ITEM 159 To School and Institutional Trust Lands Administration	
1877	From Land Grant Management Fund	377,700
1878	Schedule of Programs:	
1879	Administration	229,700
1880	Minerals	78,000
1881	Surface	70,000
1882	RESTRICTED REVENUE - NATURAL RESOURCES	
1883	ITEM 160 To Rural Rehab Loan Fund	
1884	From Agriculture Rural Development Loan Fund	1,000,000
1885	Schedule of Programs:	
1886	Rural Rehab Loan Fund	1,000,000
1887	PUBLIC EDUCATION	

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1888	STATE BOARD OF EDUCATION	
1889	ITEM 161 To State Board of Education - State Office of Education	
1890	From General Fund	1,500,000
1891	From Uniform School Fund	3,994,600
1892	From Uniform School Fund, One-time	723,000
1893	From Federal Funds	3,400
1894	From Dedicated Credits Revenue	(300)
1895	From General Fund Restricted - Substance Abuse Prevention	1,300
1896	From Uniform School Fund Restricted - Professional Practices	(226,100)
1897	Schedule of Programs:	
1898	Board of Education	70,000
1899	Student Achievement	107,700
1900	Data and Business Services	4,475,300
1901	Law, Legislation and Education Services	1,342,900
1902	ITEM 162 To State Board of Education - State Charter School Board	
1903	From Uniform School Fund	100,000
1904	Schedule of Programs:	
1905	State Charter School Board	100,000
1906	ITEM 163 To State Board of Education - Educator Licensing Professional	
1907	Practices	
1908	From Uniform School Fund Restricted - Professional Practices	1,432,800
1909	Schedule of Programs:	
1910	Educator Licensing	1,432,800
1911	ITEM 164 To State Board of Education - State Office of Rehabilitation	
1912	From General Fund	10,200
1913	From Uniform School Fund	292,800
1914	From Uniform School Fund, One-time	1,000,000
1915	From Federal Funds	30,900
1916	From Dedicated Credits Revenue	400
1917	Schedule of Programs:	
1918	Executive Director	700
1919	Blind and Visually Impaired	72,900
1920	Rehabilitation Services	1,189,600
1921	Disability Determination	(3,600)
1922	Deaf and Hard of Hearing	74,700
1923	ITEM 165 To State Board of Education - State Office of Education - Child	
1924	Nutrition	

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1925	From Uniform School Fund	(200)
1926	From Federal Funds	(500)
1927	Schedule of Programs:	
1928	Child Nutrition	(700)
1929	ITEM 166 To State Board of Education - Fine Arts Outreach	
1930	From Uniform School Fund	350,000
1931	Schedule of Programs:	
1932	Professional Outreach Programs	350,000
1933	ITEM 167 To State Board of Education - Science Outreach	
1934	From Uniform School Fund	350,000
1935	Schedule of Programs:	
1936	Science Outreach Programs	120,000
1937	Science Enhancement	230,000
1938	ITEM 168 To State Board of Education - School for the Deaf and Blind	
1939	From Uniform School Fund	896,200
1940	From Federal Funds	(600)
1941	From Dedicated Credits Revenue	(100)
1942	Schedule of Programs:	
1943	Instructional Services	897,300
1944	Support Services	(1,800)
1945	STATE BOARD OF EDUCATION INTERNAL SERVICE FUNDS	
1946	ITEM 169 To State Board of Education - Internal Service Fund	
1947	From Dedicated Credits - Intragovernmental Revenue	(100)
1948	Schedule of Programs:	
1949	ISF - State Board ISF	(100)
1950	TRANSPORTATION & ENVIRONMENTAL QUALITY	
1951	UTAH NATIONAL GUARD	
1952	ITEM 170 To Utah National Guard	
1953	From General Fund	681,700
1954	From General Fund, One-time	500,000
1955	From Federal Funds	10,400
1956	Schedule of Programs:	
1957	Administration	1,087,900
1958	Armory Maintenance	104,200
1959	Under terms of Section 63-38-8 Utah Code Annotated the	
1960	Legislature intends that \$343,200 for the Utah National Guard,	
1961	Veterans Affairs Program, provided by item 214 of House Bill	

1962 1 2007 General Session not lapse at the close of fiscal year
 1963 2008.
 1964 Under terms of Section 63-38-8 Utah Code Annotated the
 1965 Legislature intends that \$310,800 for the Utah National Guard,
 1966 Veterans Cemetery Program, provided by item 214 of House
 1967 Bill 1 2007 General Session not lapse at the close of fiscal year
 1968 2008.
 1969 Under terms of Section 63-38-8 Utah Code Annotated the
 1970 Legislature intends that \$134,700 for the Utah National Guard,
 1971 Veterans Nursing Home, provided by item 214 of House Bill 1
 1972 2007 General Session not lapse at the close of fiscal year 2008.

1973 DEPARTMENT OF ENVIRONMENTAL QUALITY

1974 ITEM 171 To Department of Environmental Quality - Environmental Quality

1975	From General Fund	53,700
1976	From General Fund, One-time	1,000,000
1977	From Federal Funds	(2,000)
1978	From Dedicated Credits Revenue	(2,100)
1979	From General Fund Restricted - Environmental Quality	579,200
1980	From General Fund Restricted - Water Development Security - Water Quality	(200)
1981	Schedule of Programs:	
1982	Director's Office	139,500
1983	Air Quality	1,497,100
1984	Environmental Response/Remediation	(1,700)
1985	Radiation Control	(2,400)
1986	Water Quality	(1,500)
1987	Drinking Water	(900)
1988	Solid and Hazardous Waste	(1,500)

1989 Under terms of Section 63-38-8 Utah Code Annotated the
 1990 Legislature intends that \$8,892,100 for the Department of
 1991 Environmental Quality, Air Operating Permits Program,
 1992 provided by item 215 of House Bill 1 2007 General Session not
 1993 lapse at the close of fiscal year 2008 and are authorized for use
 1994 in the Air Operating Permits Program to reduce the fee in the
 1995 second fiscal year following that in which the unexpended
 1996 funds occurred.

1997 Under terms of Section 63-38-8 Utah Code Annotated the
 1998 Legislature intends that \$10,318,400 for the Department of

1999	Environmental Quality, Groundwater Permit Administration	
2000	Program, provided by item 215 of House Bill 1 2007 General	
2001	Session not lapse at the close of fiscal year 2008 and are	
2002	authorized for use in the Groundwater Permit Administration	
2003	Program in the following fiscal year to reduce the fees charged.	
2004	DEPARTMENT OF TRANSPORTATION	
2005	ITEM 172 To Department of Transportation - Support Services	
2006	From Transportation Fund	932,000
2007	Schedule of Programs:	
2008	Administrative Services	(94,400)
2009	Loss Management	76,900
2010	Comptroller	(100,700)
2011	Data Processing	1,050,200
2012	ITEM 173 To Department of Transportation - Engineering Services	
2013	From General Fund	(88,100)
2014	From Transportation Fund	(124,800)
2015	Schedule of Programs:	
2016	Program Development	(135,100)
2017	Construction Management	(77,800)
2018	ITEM 174 To Department of Transportation - Operations/Maintenance	
2019	Management	
2020	From Transportation Fund	8,853,000
2021	Schedule of Programs:	
2022	Maintenance Administration	8,675,000
2023	Region 1	(100)
2024	Richfield	41,900
2025	Price	69,600
2026	Cedar City	66,600
2027	Traffic Operations Center	(77,800)
2028	Maintenance Planning	77,800
2029	It is the intent of the Legislature that any and all collections	
2030	or cash income from the sale or salvage of land and buildings	
2031	are to be lapsed to the Transportation Fund.	
2032	There is appropriated to the Department of Transportation	
2033	from the Transportation Fund, not otherwise appropriated, a	
2034	sum sufficient, but not more than the surplus of the	
2035	Transportation Fund, to be used by the Department for the	

2036 construction, rehabilitation and preservation of State highways
 2037 in Utah. It is the intent of the Legislature that the
 2038 appropriation, fund first, a maximum participation with the
 2039 federal government for the construction of federally designated
 2040 highways, as provided by law, and last, the construction of
 2041 State highways, as funding permits. It is also the intent of the
 2042 Legislature that the FTE's for field crews may be adjusted to
 2043 accommodate the increase or decrease in the Federal
 2044 Construction Program. No portion of the money appropriated
 2045 by this item shall be used either directly or indirectly to
 2046 enhance the appropriations otherwise made by this act to the
 2047 Department of Transportation for other purposes.

2048 ITEM 175 To Department of Transportation - Construction Management
 2049 From Transportation Investment Fund of 2005 120,000,000

2050 Schedule of Programs:
 2051 Transportation Investment Fund of 2005 120,000,000

2052 There is appropriated to the Department of Transportation
 2053 from the Transportation Fund, not otherwise appropriated, a
 2054 sum sufficient, but not more than the surplus of the
 2055 Transportation Fund, to be used by the Department for the
 2056 construction, rehabilitation and preservation of State highways
 2057 in Utah. It is the intent of the Legislature that the
 2058 appropriation, fund first, a maximum participation with the
 2059 federal government for the construction of federally designated
 2060 highways, as provided by law, and last, the construction of
 2061 State highways, as funding permits.

2062 ITEM 176 To Department of Transportation - Region Management
 2063 From Transportation Fund 47,400

2064 Schedule of Programs:
 2065 Region 2 134,100
 2066 Region 3 44,400
 2067 Region 4 (89,200)
 2068 Richfield (41,900)

2069 ITEM 177 To Department of Transportation - Equipment Management
 2070 From Transportation Fund (48,900)

2071 From Dedicated Credits Revenue 1,000,000
 2072 Schedule of Programs:

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H.B. 150

2073	Equipment Purchases	1,000,000	
2074	Shops	(48,900)	
2075	ITEM 178 To Department of Transportation - Aeronautics		
2076	From Transportation Fund Restricted - Aeronautics Fund		800
2077	Schedule of Programs:		
2078	Administration	800	
2079	ITEM 179 To Department of Transportation - Safe Sidewalk Construction		
2080	It is the intent of the Legislature that the funds appropriated		
2081	from the Transportation Fund for pedestrian safety projects be		
2082	used specifically to correct pedestrian hazards on State		
2083	highways. It is also the intent of the Legislature that local		
2084	authorities be encouraged to participate in the construction of		
2085	pedestrian safety devices. The appropriated funds are to be		
2086	used according to the criteria set forth in Section 72-8-104,		
2087	Utah code Annotated, 1953. The funds appropriated for		
2088	sidewalk construction shall not lapse. If local governments		
2089	cannot use their allocation of Sidewalk Safety Funds in two		
2090	years, these funds will be available for other governmental		
2091	entities which are prepared to use the resources. It is the intent		
2092	of the Legislature that local participation in the Sidewalk		
2093	Construction Program be on a 75% state and 25% local match		
2094	basis.		
2095	ITEM 180 To Department of Transportation - Mineral Lease		
2096	It is the intent of the Legislature that the funds appropriated		
2097	from the Federal Mineral Lease Account shall be used for		
2098	improvement or reconstruction of highways that have been		
2099	heavily impacted by energy development. It is the intent of		
2100	the Legislature that if private industries engaged in developing		
2101	the State's natural resources are willing to participate in the cost		
2102	of the construction of highways leading to their facilities, that		
2103	local governments consider that highway as a higher priority as		
2104	they prioritize the use of Mineral Lease Funds received through		
2105	59-21-1(3)(d). The funds appropriated for improvement or		
2106	reconstruction of energy impacted highways are non-lapsing.		
2107	ITEM 181 To Department of Transportation - Centennial Highway Program		
2108	From General Fund, One-time		249,000,000
2109	From Transportation Fund		72,151,000

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2110	From Centennial Highway Fund Restricted Account	(177,011,700)
2111	From Federal Funds	14,634,000
2112	From Dedicated Credits Revenue	(1,338,000)
2113	From Debt Service	(5,596,400)
2114	From Designated Sales Tax	829,000
2115	From Beginning Nonlapsing Appropriation Balances	(23,705,000)
2116	From Closing Nonlapsing Appropriation Balances	112,000
2117	Schedule of Programs:	
2118	Centennial Highway Program	129,074,900
2119	RESTRICTED REVENUE - TRANSPORTATION & ENVIRONMENTAL QUALITY	
2120	ITEM 182 To Transportation Investment Fund of 2005	
2121	From General Fund, One-time	120,000,000
2122	Schedule of Programs:	
2123	Transportation Investment Fund of 2005	120,000,000
2124	LEGISLATURE	
2125	ITEM 183 To Legislature - Senate	
2126	From General Fund	1,500
2127	Schedule of Programs:	
2128	Administration	1,500
2129	ITEM 184 To Legislature - House of Representatives	
2130	From General Fund	20,600
2131	Schedule of Programs:	
2132	Administration	20,600
2133	ITEM 185 To Legislature - Office of the Legislative Auditor General	
2134	From General Fund	3,200
2135	Schedule of Programs:	
2136	Administration	3,200
2137	ITEM 186 To Legislature - Office of the Legislative Fiscal Analyst	
2138	From General Fund	3,800
2139	Schedule of Programs:	
2140	Administration and Research	3,800
2141	ITEM 187 To Legislature - Legislative Printing	
2142	From General Fund	500
2143	From Dedicated Credits Revenue	200
2144	Schedule of Programs:	
2145	Administration	700
2146	ITEM 188 To Legislature - Office of Legislative Research and General	

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2147	Counsel	
2148	From General Fund	12,400
2149	Schedule of Programs:	
2150	Administration	12,400
2151	Section 2. Under the terms and conditions of Section 63-38-3, the following fees are	
2152	approved for the use and support of the government of the State of Utah for the Fiscal Year	
2153	beginning July 1, 2007 and ending June 30, 2008.	
2154	EXECUTIVE OFFICES & CRIMINAL JUSTICE	
2155	GOVERNOR'S OFFICE	
2156	Administration	
2157	Notary Commission Filing Fee	30.00
2158	Duplicate Notary Commission Fee	10.00
2159	Domestic Notary Certification Fee	15.00
2160	Apostil Fee	10.00
2161	International Notary Certification Fee	15.00
2162	International Public Document Certification Fee	5.00
2163	Authentication Fee within two hours if presented before 3:00 p.m.	50.00
2164	Authentication Fee end of next business day	25.00
2165	International Postage	5.00
2166	Copy of Lobbyist List	5.00
2167	Copy of Election Results	25.00
2168	Photocopies (per page)	.10
2169	Custom Voter Registration Report (per hour)	90.00
2170	Copy of Complete Voter Registration Data	1,050.00
2171	DEPARTMENT OF PUBLIC SAFETY	
2172	PROGRAMS & OPERATIONS	
2173	CITS State Bureau of Investigation	
2174	Fingerprints and Photos	13.00
2175	Highway Patrol - Administration	
2176	Station Approval and Set Up	100.00
2177	Station Revocation Reinstatement	100.00
2178	Name or Address Change	100.00
2179	Annual Station License	25.00
2180	Station License Reinstatement	100.00
2181	Inspection Certification Fee (valid five years)	10.00
2182	Inspector Reinstatement If Suspended	100.00
2183	Inspector Reinstatement If Revoked	100.00

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2184	Replacement of Lost Inspector Certification Card	20.00
2185	Safety Inspection Manual	10.00
2186	Fire Marshall - Fire Operations	
2187	Liquid Petroleum Gas	
2188	Class I License	450.00
2189	Class II License	450.00
2190	Class III License	105.00
2191	Class IV License	150.00
2192	Branch Office License	338.00
2193	Duplicate License	30.00
2194	License Examination	30.00
2195	License Re-examination	30.00
2196	Five Year License Examination	30.00
2197	Certificate	40.00
2198	Dispenser Operator B	20.00
2199	Plan Reviews	
2200	More than 5000 gallons	150.00
2201	5000 water gallons or less	75.00
2202	Special inspections (per hour)	50.00
2203	Re-inspection (3rd Inspection or more)	250.00
2204	Private Container Inspection (more than one container)	150.00
2205	Private Container Inspection (one container)	75.00
2206	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
2207	License	300.00
2208	Combination	150.00
2209	Branch Office License	150.00
2210	Certificate of Registration	40.00
2211	Duplicate Certificate of Registration	40.00
2212	License Transfer	50.00
2213	Application for exemption	150.00
2214	Examination	30.00
2215	Re-examination	30.00
2216	Five year examination	30.00
2217	Automatic Fire Sprinkler Inspection and Testing	
2218	Certificate of Registration	30.00
2219	Examination	20.00
2220	Re-examination	20.00

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2221	Three year extension	20.00
2222	DRIVER LICENSE	
2223	In accordance with Section 53-3-105 808 and 905 the following fees are approved for the	
2224	services of the Driver License Division for fiscal year 2008.	
2225	Driver License Administration	
2226	Commercial Driver School	
2227	Original license	100.00
2228	Annual Renewal License	100.00
2229	Duplicate License	10.00
2230	Instructor License	30.00
2231	Annual Instructor Renewal License	20.00
2232	Duplicate Instructor	6.00
2233	Branch Office Original License	30.00
2234	Branch Office Annual Renewal License	30.00
2235	Branch Office Reinstatement Fee	75.00
2236	Instructor School Reinstatement Fee	75.00
2237	CDL Intra-state Medical Waiver Fee	25.00
2238	CDL Intra-state Medical Copy	5.00
2239	Certified Record (includes MVR):	
2240	first 15 pages	9.00
2241	16 to 30 pages	14.00
2242	31 to 45 pages	19.00
2243	46 or more pages	24.00
2244	Per se Arrest Copies	5.00
2245	Refusal Arrest Copies	5.00
2246	Officer's Accident Report Copies	5.00
2247	Court Conviction Copies	5.00
2248	Copy of any other record or letter maintained by Driver's License Division	5.00
2249	Tape recording copy	5.00
2250	Verification Fees	
2251	Driver Address Record Verification	3.00
2252	Yes or No Verification Service	.75
2253	Yes or No Verification Service w/photo	1.00
2254	CAPITAL FACILITIES & GOVERNMENT OPERATIONS	
2255	DEPARTMENT OF ADMINISTRATIVE SERVICES	
2256	EXECUTIVE DIRECTOR	
2257	GRAMA Fees:	

H.B. 150**Enrolled Copy**

2258	Photocopy made by state employee for public, per page	.50
2259	Certified copy of a document, per certification	2.00
2260	Fax request (long distance within US) per number	2.00
2261	Fax request (long distance outside US) per fax number	5.00
2262	Mail request (address within US) per address	2.00
2263	Mail request (address outside US) per address	5.00
2264	Research or services fee: as provided by 63-2-203(2)	
2265	Extended research or service fee: as provided by 63-2-203(2)	
2266	Photocopy made by requestor, per page	.10
2267	Microform copy, per fiche	.50
2268	Microfilm copy, per 35mm film prints (silver)	20.00
2269	Microfilm copy, per 16mm film print (silver)	18.00
2270	Microform copy, per 16mm film print (thin)	10.00
2271	Microform copy, per 35mm film print (diaz)	10.00
2272	Microform copy, per 16mm film print (diaz)	9.00
2273	Paper copies from microform, made by staff	.50
2274	Paper copies from microform, made by requestor	.25
2275	Electronic Documents, per diskette	.60
2276	Electronic Documents, per DVD	4.00
2277	Electronic documents, per CD	2.00
2278	Laser printer output, per page	.50
2279	These GRAMA fees apply for the entire Department of Administrative	
2280	Services.	
2281	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
2282	DIVISION OF PURCHASING AND GENERAL SERVICES	
2283	In accordance with Section 63-38-3.5(3)(b) the following fees are approved for the	
2284	services of the Division of Purchasing and General Services for fiscal year 2008.	
2285	ISF - Central Mailing	
2286	Business Reply/Postage Due	.09
2287	Special Handling/Labor Per Hour	28.35
2288	Auto Fold	.01
2289	Label Generate	.021
2290	Label Apply	.018
2291	Bursting	.012
2292	Auto Tab	.016
2293	Meter/Seal	.017
2294	Federal Meter/Seal	.014

Enrolled Copy**H.B. 150**

2295	Optical Character Reader	.017
2296	Mail Distribution	.035
2297	Accountable Mail	.18
2298	Task Distribution Rate	.008
2299	Auto Insert - First Insert	.013
2300	Additional Inserts	.004
2301	Intelligent Inserting	.018
2302	Minimum Charge Bursting	5.00
2303	Minimum Charge Inserting	17.50
2304	Minimum Charge Auto Tab	5.00
2305	Minimum Charge Label Generate	17.50
2306	Minimum Charge Label Apply	5.00
2307	ISF - Electronic Purchasing	
2308	Electronic Purchasing Orders:	
2309	Markup plus 1% of cost	
2310	Purchases at service centers:	
2311	Markup plus 40% of cost	
2312	ISF - Print Services	
2313	Paper: Cost plus 25%	
2314	Contract Management Fee (per impression)	.005
2315	Debt Elimination Fee (per impression)	.005
2316	Self Service Copy Rates:	
2317	Cost per copy is computed using the following formula:	
2318	(Depreciation + Maintenance + Supplies)/Impressions, Plus	.004
2319	Cost per copy multiplied by impressions results in amount billed.	
2320	DIVISION OF FLEET OPERATIONS	
2321	In accordance with Section 63-38-3.5(3)(b) the following fees are approved for the	
2322	services of the Division of Fleet Operations for fiscal year 2008.	
2323	ISF - Motor Pool	
2324	Lease Rate	
2325	FY 2004 contract price, less 17% salvage value, divided by current adjusted life cycle	
2326	Plus Administration Fee (monthly per vehicle)	48.57
2327	Plus Fleet MIS Fee (monthly per vehicle)	2.25
2328	Plus AFV Fee (if light duty)	3.63
2329	Mileage Fee	
2330	Maintenance, repair and fuel costs for a particular class of vehicle, divided by total miles for	
2331	that class	

2332	Equipment rate for Public Safety vehicles:	
2333	Actual Cost	
2334	Effective for FY 2005, the cost of the standard police vehicle package	
2335	includes factory installed wiring	
2336	Fees for agency owned vehicles (monthly)	
2337	Seasonal MIS and AFV only	5.88
2338	MIS and work order processing	5.15
2339	Natural Resources reasonable overhead	5.88
2340	MIS and AFV only	5.88
2341	MIS only	2.25
2342	Daily Pool Rates	
2343	Percent of monthly lease rates: 5%	
2344	Plus mileage rate	
2345	Plus daily pool administration rates (per day)	8.05
2346	Divided by utilization: 75%	
2347	Minimum Charge: Half-Day	
2348	Additional Management Fees (only assessed in operator abuse or neglect situations):	
2349	Administrative Fee for Overhead	48.57
2350	Alternative Fuel Fee (light-duty only)	3.63
2351	Management Information System Fee	2.25
2352	Vehicle Feature and Miscellaneous Equipment Upgrade: Actual Cost	
2353	Vehicle Class Differential Upgrade: Actual Cost	
2354	Commercial Equipment Rental: Cost plus:	12.00
2355	Administrative Fee Do-not-replace vehicles (monthly)	50.82
2356	No show fee	12.00
2357	Late return fee	12.00
2358	Service fee	12.00
2359	DF-61 late fee (commute miles)	20.00
2360	General MP Information Research Fee (per hour)	12.00
2361	Refueling rate daily pool (per gallon)	2.00
2362	Non-fuel network Use Processing Fee	12.00
2363	Lost or damaged fuel/maintenance card replacement fee	2.00
2364	Bad Odometer Research Fee (operator fault)	50.00
2365	Vehicle Detail Cleaning Service Fee	40.00
2366	Charged in extreme cases only.	
2367	Vehicle Complaint Processing Fee	20.00
2368	Agency abuse and driver neglect cases only.	

Enrolled Copy**H.B. 150**

2369	Annual Commute Vehicle Processing Fee	12.00
2370	Premium Fuel Use Fee (per gallon)	.20
2371	Excessive Maintenance, Accessory Fee: Varies	
2372	Past 30-days late fee (accounts receivable): 5% of balance	
2373	Past 60-days late fee (accounts receivable): 10% of balance	
2374	Past 90-days late fee (accounts receivable): 15% of balance	
2375	Accident deductible rate charged per accident	500.00
2376	Operator negligence and vehicle abuse fees: Varies	
2377	MIS & AFV Monthly Fee per Higher Ed vehicles	6.33
2378	Statutory Maintenance Non-Compliance Fee	
2379	10 Days Late (per vehicle per month)	100.00
2380	20 Days Late (per vehicle per month)	200.00
2381	30+ Days Late (per vehicle per month)	300.00
2382	Operator Incentives	
2383	Alternative fuel rebate (per gallon)	(.20)
2384	ISF - Fuel Network	
2385	Per gallon charge (greater than or equal to 60,000 gal./yr)	.065
2386	Per gallon charge at low volume sites (less than 60,000 gal./yr.)	.105
2387	Per transaction fee	
2388	Percentage of transacton value at all sites: 3%	
2389	Accounts receivable late fee	
2390	Past 30 days: 5% of balance	
2391	Past 60 days: 10% of balance	
2392	Past 90 days: 15% of balance	
2393	ISF - State Surplus Property	
2394	Process Fee for State Agencies Miscellaneous Property pick-up:	
2395	Total Sales Proceeds (less prorated rebate of retained earnings)	
2396	Miscellaneous Property pick-up/Process Fee for Exempt and Non State Agencies:	
2397	Plus 20% of sales price or as negotiated	25.00
2398	Handheld Devices (PDAs and wireless phones)	
2399	Less than 1 year old: 50% of cost, \$30 minimum	
2400	1 year and older:	30.00
2401	Seized Property:	
2402	Plus 20% of sales price	25.00
2403	Vehicles and Heavy Equipment:	
2404	9% of sales price	
2405	Default Auction Bids:	

H.B. 150**Enrolled Copy**

2406	10% of sales price	
2407	Labor (per hour - half hour minimum)	21.00
2408	Copy Rates (per copy)	.10
2409	Semi Truck and Trailer Service (per mile)	1.08
2410	Two-ton Flat Bed Service (per mile)	.61
2411	Forklift Service (4-6000 lb) (per hour)	23.00
2412	On-site sale away from USASP yard:	
2413	10% of sale price (maximum negotiable)	
2414	Storage	
2415	Building (per cubic foot per month)	.43
2416	Fenced lot (per square foot per month)	.23
2417	Accounts receivable late fees	
2418	Past 30 days: 5% of balance	
2419	Past 60 days: 10% of balance	
2420	Past 90 days: 15% of balance	
2421	ISF - Federal Surplus Property	
2422	Federal Shipping and handling charges:	
2423	Generally not to exceed 20% of federal acquisition cost plus freight/shipping charges	
2424	Accounts receivable late fees	
2425	Past 30 days: 5% of balance	
2426	Past 60 days: 10% of balance	
2427	Past 90 days: 15% of balance	
2428	RISK MANAGEMENT	
2429	In accordance with Section 63-38-3.5(3)(b) the following fees are approved for the	
2430	services of the Division of Risk Management for fiscal year 2008.	
2431	ISF - Risk Management Administration	
2432	Liability Premiums:	
2433	Administrative Services	265,864.00
2434	Agriculture	39,349.00
2435	Alcoholic Beverage Control	57,667.00
2436	Attorney General's Office	92,766.00
2437	Auditor	9,050.00
2438	Board of Pardons	9,194.00
2439	Capitol Preservation Board	7,900.00
2440	Career Service Review Board	491.00
2441	Commerce	63,318.00
2442	Commission on Criminal and Juvenile Justice	4,498.00

Enrolled Copy**H.B. 150**

2443	Community and Culture	58,784.00
2444	Corrections	633,967.00
2445	Courts	288,472.00
2446	Crime Victims Reparation	3,159.00
2447	Deaf and Blind School	50,221.00
2448	Education	217,108.00
2449	Environmental Quality	88,317.00
2450	Fair Park	15,000.00
2451	Financial Institutions	12,444.00
2452	Governor	22,486.00
2453	Governor's Office of Planning and Budget	19,868.00
2454	Health	268,903.00
2455	Heber Valley Railroad	20,000.00
2456	House of Representatives	8,097.00
2457	Human Resource Management	19,900.00
2458	Human Services	743,832.00
2459	Labor Commission	24,215.00
2460	Insurance	29,551.00
2461	Legislative Fiscal Analyst	5,154.00
2462	Legislative Auditor	4,881.00
2463	Legislative Printing	2,154.00
2464	Legislative Research & General Counsel	13,051.00
2465	Medical Education Council	842.00
2466	National Guard	55,252.00
2467	Natural Resources	274,779.00
2468	Navajo Trust Fund	2,632.00
2469	Public Safety	309,728.00
2470	Public Service Commission	9,827.00
2471	School and Institutional Trust Lands	20,518.00
2472	Senate	4,278.00
2473	Tax Commission	140,651.00
2474	Technology Services	47,000.00
2475	Treasurer	5,501.00
2476	Utah Comm Network (UCAN)	10,000.00
2477	Workforce Services	366,731.00
2478	Transportation	2,169,000.00
2479	Board of Regents	30,200.00

H.B. 150**Enrolled Copy**

2480	College of Eastern Utah	29,600.00
2481	Dixie College	46,300.00
2482	Salt Lake Community College	167,200.00
2483	Snow College	37,800.00
2484	Southern Utah University	87,000.00
2485	UCAT/Bridgerland ATC	9,600.00
2486	UCAT/Davis ATC	12,200.00
2487	UCAT/Ogden Weber ATC	13,000.00
2488	UCAT/Uintah Basin ATC	5,000.00
2489	UCAT/Salt Lake Tooele ATC	2,600.00
2490	UCAT/Dixie ATC	1,000.00
2491	UCAT/Mountainland ATC	2,900.00
2492	UCAT/Southeast ATC	1,200.00
2493	UCAT/Southwest ATC	2,100.00
2494	University of Utah	1,565,664.00
2495	Utah State University	522,240.00
2496	Utah Valley State College	176,581.00
2497	Weber State University	207,200.00
2498	School Districts	4,212,000.00
2499	Property Premiums:	
2500	Alcoholic Beverage Control	33,578.00
2501	Agriculture	3,252.00
2502	Attorney General	1,112.00
2503	Board of Pardons	28.00
2504	Capitol Preservation Board	150,831.00
2505	Career Service Review Board	98.00
2506	Commission on Criminal Juvenile Justice	147.00
2507	Draper Prison	196,739.00
2508	Gunnison Prison	62,367.00
2509	Corrections Department	12,248.00
2510	Courts	11,668.00
2511	Crime Victims Reparations	136.00
2512	Administrative Services Executive Director's Office	54.00
2513	Fleet Operations	3,307.00
2514	Purchasing	10,869.00
2515	Archives	8,333.00
2516	Facilities Construction and Management	252,064.00

Enrolled Copy**H.B. 150**

2517	Finance	480.00
2518	Administrative Rules	24.00
2519	Technology Services	99,763.00
2520	Human Resource Management	112.00
2521	Arts	21,682.00
2522	History	10,230.00
2523	Community and Culture	187.00
2524	Library	11,408.00
2525	Commerce	488.00
2526	Workforce Services	16,953.00
2527	Health	10,926.00
2528	Environmental Quality	9,654.00
2529	DNR Executive Director's Office	3,142.00
2530	Forestry, Fire and State Lands	13,476.00
2531	Parks and Recreation	185,118.00
2532	Wildlife Resources	174,182.00
2533	Water Resources	2,320.00
2534	Oil, Gas and Mining	823.00
2535	Utah Geological Survey	1,106.00
2536	Water Rights	1,052.00
2537	Transportation	422,083.00
2538	DOT Aeronautical Operations	4,003.00
2539	School for the Deaf and Blind	7,926.00
2540	Board of Education	10,787.00
2541	Financial Institutions	69.00
2542	Governor's Office	167.00
2543	Governor's Office of Planning and Budget	206.00
2544	Economic Development	691.00
2545	Human Services Department	9,490.00
2546	Juvenile Justice Services	25,635.00
2547	Developmental Center	45,678.00
2548	State Hospital	41,613.00
2549	Labor Commission	274.00
2550	Insurance	206.00
2551	Senate	114.00
2552	House of Representatives	232.00
2553	Legislative Auditor	46.00

H.B. 150**Enrolled Copy**

2554	Legislative Fiscal Analyst	30.00
2555	Legislative Research & General Counsel	121.00
2556	Legislative Printing	86.00
2557	National Guard	60,257.00
2558	Camp Williams	43,580.00
2559	Public Safety	16,302.00
2560	Public Service Commission	29.00
2561	School and Institutional Trust Lands	856.00
2562	Treasurer	131.00
2563	Utah State Auditor	102.00
2564	Utah State Tax Commission	12,096.00
2565	Heber Valley Railroad	11,341.00
2566	Navajo Trust Fund	3,210.00
2567	Utah Communication Network (UCAN)	5,159.00
2568	Fair Park	35,329.00
2569	Board of Regents	1,296.00
2570	College of Eastern Utah	80,949.00
2571	Dixie College	82,540.00
2572	Salt Lake Community College	175,230.00
2573	Snow College	117,295.00
2574	Southern Utah University	133,094.00
2575	UCAT/Bridgerland ATC	23,037.00
2576	UCAT/Davis ATC	19,091.00
2577	UCAT/Dixie ATC	258.00
2578	UCAT/Mountainland ATC	2,877.00
2579	UCAT/Ogden/Weber ATC	34,362.00
2580	UCAT/Uintah Basin ATC	7,730.00
2581	UCAT/Salt Lake Tooele ATC	1,052.00
2582	University of Utah	1,414,691.00
2583	Utah State University	739,265.00
2584	Utah Valley State College	175,580.00
2585	Weber State University	177,017.00
2586	School Districts	5,490,451.00
2587	Automobile/Physical Damage Premiums:	
2588	Public Safety rate for value less than \$35,000 (per vehicle)	175.00
2589	Higher Education rate for value less than \$35,000 (per vehicle)	125.00
2590	Other state agency rate for value less than \$35,000 (per vehicle)	150.00

Enrolled Copy**H.B. 150**

2591	School bus rate (per vehicle)	100.00
2592	School district rate for value less than \$35,000 (per vehicle)	50.00
2593	Rate for value more than \$35,000 (per \$100 of value)	.80
2594	State agency and higher education rate for other vehicles or related equipment such as	
2595	trailers, etc. (per vehicle)	75.00
2596	School district rate for other vehicles or related equipment such as trailers, etc.	50.00
2597	(per vehicle)	
2598	Standard deductible (per incident)	500.00
2599	Workers Compensation Rates:	
2600	UDOT:	
2601	2.01%	
2602	State Agencies (Except UDOT):	
2603	0.86%	
2604	Course of Construction Premiums:	
2605	Rate per \$100 of value - charged for half of a year	.053
2606	Charter Schools:	
2607	Liability (\$2 million coverage)	
2608	Cost per student, \$1,000 minimum	18.00
2609	Property (\$1,000 deductible per occurrence)	
2610	Cost per \$100 in value, \$100 minimum	.10
2611	Comprehensive/Collision (\$500 deductible per occurrence)	
2612	Cost per year per vehicle	150.00
2613	Employee Dishonesty Bond, per year	250.00
2614	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
2615	In accordance with Section 63-38-3.5(3)(b) the following fees are approved for the	
2616	services of the Division of Facilities Construction and Management for fiscal year 2008.	
2617	ABC Stores (35 locations)	875,734.00
2618	Agriculture	270,100.00
2619	AP & P Freemont Office Building	126,530.00
2620	Archives	135,765.00
2621	Brigham City Court	169,400.00
2622	Brigham City Regional Center	358,875.00
2623	Calvin Rampton Complex	1,515,800.00
2624	Cannon Health	847,555.00
2625	Capitol Hill Complex	3,600,000.00
2626	Cedar City Courts	46,000.00
2627	Cedar City Regional Center	60,508.00

H.B. 150**Enrolled Copy**

2628	DAS Surplus Property	35,672.00
2629	DPS Crime Lab	23,840.00
2630	DPS Farmington Public Safety	51,650.00
2631	Driver License West Valley	46,350.00
2632	Eccles Group Home	6,570.00
2633	Environmental Quality	309,389.00
2634	Farmington 2nd District Courts	267,185.00
2635	Glendinning Fine Arts Center	45,000.00
2636	Governor's Residence	101,300.00
2637	Heber M. Wells	679,750.00
2638	Human Services Clearfield East	129,322.00
2639	Human Services North Temple	532,103.00
2640	Human Services Vernal	45,317.00
2641	Juvenile Courts 7th West	42,434.00
2642	Layton Court	80,896.00
2643	Logan 1st District Court	281,870.00
2644	Medical Drive Complex	433,982.00
2645	Moab Regional Center	234,000.00
2646	Murray Highway Patrol	98,554.00
2647	Murray Highway Patrol Training and Supply	35,184.00
2648	National Guard Armories	427,374.00
2649	Natural Resources	626,487.00
2650	Navajo Trust Fund Administration	132,640.00
2651	Office of Rehabilitation Services	164,864.00
2652	Ogden Court	441,740.00
2653	Ogden Juvenile Court	149,000.00
2654	Ogden Public Safety	55,518.00
2655	Ogden Regional Center	563,848.00
2656	Ogden Regional Center #2	250,906.00
2657	Orem Circuit Court	88,724.00
2658	Orem Public Safety	68,006.00
2659	Orem Region Three UDOT	100,192.00
2660	Provo Court	299,400.00
2661	Provo Regional Center	580,579.00
2662	Public Safety Depot Ogden	21,608.00
2663	Richfield Court	54,972.00
2664	Richfield DTS Center	29,100.00

Enrolled Copy**H.B. 150**

2665	Richfield Regional Center	50,385.00
2666	Rio Grande Depot	288,196.00
2667	Salt Lake Court	1,669,200.00
2668	St. George Courts	81,512.00
2669	State Library	205,714.00
2670	State Library State Mail	96,545.00
2671	State Library visually impaired	124,027.00
2672	Statewide Facility Focus	44,000.00
2673	Taylorsville Center for the Deaf	27,441.00
2674	Taylorsville Office Building	157,531.00
2675	Tooele Courts	260,678.00
2676	Utah Arts Collection	21,300.00
2677	Utah State Office of Education	331,669.00
2678	Utah State Tax Commission	738,294.00
2679	Vernal 8th District Court	229,490.00
2680	Vernal DSPD	24,913.00
2681	Vernal Juvenile Courts	13,784.00
2682	Vernal Regional Center	53,001.00
2683	West Jordan Courts	487,796.00
2684	West Valley 3rd District Court	118,350.00
2685	WFS 1385 South State	268,818.00
2686	WFS Administration	604,420.00
2687	WFS Cedar City	98,743.00
2688	WFS Clearfield/Davis Co.	153,590.00
2689	WFS Logan	89,366.00
2690	WFS Metro Employment Center	177,052.00
2691	WFS Midvale	135,640.00
2692	WFS Ogden	136,304.00
2693	WFS Provo	147,940.00
2694	WFS Richfield	36,140.00
2695	WFS South County Employment Center	176,196.00
2696	WFS St. George	44,660.00
2697	WFS Temporary Placement Office	25,210.00
2698	WFS Vernal	46,552.00
2699	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT INTERNAL SERVICE FUNDS	
2700	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
2701	Field Services	

H.B. 150**Enrolled Copy**

2702	DHRM Field Services (per actual FTE)	561.25
2703	Payroll Field Services	
2704	DHRM Payroll Services (per actual FTE)	130.00
2705	DEPARTMENT OF TECHNOLOGY SERVICES	
2706	INTEGRATED TECHNOLOGY DIVISION	
2707	In accordance with Section 63-38-3.5(3)(b) the following rates and fees are approved for	
2708	the Department of Technology Services for fiscal year 2008.	
2709	Automated Geographic Reference Center	
2710	GIT Materials	
2711	Regular Plots (per foot)	6.00
2712	Mylar Plots (per foot)	8.00
2713	AGR Remote Port Access (per month)	
2714	GIT Training (per person, per day)	175.00
2715	GIT Professional Labor (per hour)	73.00
2716	GIT Data Support (per hour)	36.00
2717	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
2718	OPERATIONS	
2719	Agency Services Division	
2720	Governors Office	784,456.00
2721	Department of Administrative Services	2,938,267.28
2722	Tax Commission	6,792,352.75
2723	Human Resource Management	833,897.00
2724	Department of Public Safety	3,218,164.75
2725	Utah National Guard	181,209.50
2726	Department of Human Services	8,338,222.63
2727	Department of Health	2,368,829.00
2728	Department of Corrections	3,260,420.82
2729	Board of Pardons	92,009.81
2730	Department of Environmental Quality	1,300,946.00
2731	Natural Resources	1,639,177.25
2732	Department of Agriculture	323,709.00
2733	Department of Workforce Services	11,873,186.06
2734	Alcoholic Beverage Control	1,201,005.75
2735	Utah Labor Commission	858,309.00
2736	Department of Commerce	822,036.25
2737	Financial Institutions	108,719.25
2738	Insurance Department	479,251.25

Enrolled Copy**H.B. 150**

2739	Department of Community & Culture	576,500.75
2740	Utah Department of Transportation	5,399,914.50
2741	Enterprise Technology Division	
2742	WAN Access	40.50
2743	WAN Remote Access (ISDN)	153.00
2744	Remote Access Cost Charge (ISDN) = Direct Cost + 8%	
2745	WAN Remote Access (Dial-up)	
2746	WAN Remote Access (DSL)	90.00
2747	Remote Access Cost Charge (DSL) = Direct Cost + 8%	
2748	Wiring Consulting Labor	65.00
2749	Equipment Maintenance Costs (EIS) = Direct Cost + 10%	
2750	Software Resale (MLA) = Direct Cost + 6%	
2751	Desktop / LAN Management	80.00
2752	PDA GroupWise Synchronization	11.00
2753	Telecommunications Warehouse Materials = Direct Cost + 20%	
2754	Phone Tech Labor - Tier I	38.00
2755	Phone Tech Labor - Tier II	50.00
2756	Phone Tech Labor - Tier III	70.00
2757	Phone Tech Labor - Tier IV	95.00
2758	Voice Monthly Service	26.00
2759	Other Voice Services = Direct Cost + 8%	
2760	Voice Mail	4.00
2761	International and Credit Card Long Distance = Direct Cost + 10%	
2762	Long Distance Service Access Charge	1.00
2763	Long Distance Service	.04
2764	1-800 Service - Advanced Features = Direct Cost + 10%	
2765	1-800 Service - Monthly Charge	50.00
2766	1-800 Service per Minute	.05
2767	Video Conference IP Connection Charge	100.00
2768	Video Conference Room Set up Charge	50.00
2769	Video Conference ISDN Charge	40.00
2770	Video Conference Bridge Charge	40.00
2771	Video Conferencing Other = Direct Cost + 10%	
2772	High Speed Laser Printing	.033
2773	Other Print Services = Direct Cost + 10%	
2774	Managed Application Hosting Custom	300.00
2775	Managed Application Hosting Open Source	59.00

H.B. 150**Enrolled Copy**

2776	Web Application Development - Tier I	75.00
2777	Web Application Development - Tier II	90.00
2778	Web Application Development - Tier III	115.00
2779	Data Center Rack Space	380.00
2780	Actuate Reporting	.24
2781	Managed Web Hosting	30.00
2782	Server Management	275.00
2783	Database Hosting Consulting Charge	85.00
2784	Database Hosting Oracle Shared (Linux) - 0 to 2 GB	200.00
2785	Database Hosting Oracle Shared (Linux) - Each additional 2 GB	160.00
2786	MS SQL Server - 0 to 2 GB	100.00
2787	MS SQL Server - Each additional 2 GB	75.00
2788	Mainframe Charges = Subscription	
2789	Mainframe Consulting Charge	85.00
2790	Open Systems Storage	.0013
2791	Disk Storage - Mainframe	.0235
2792	Mainframe Tape	.0032
2793	Backup & Restore Services	.001
2794	Open Systems Storage High Availability	.0015
2795	Qualified Dedicated Storage	.0004
2796	Training Room Rental - per day	100.00
2797	Training Room Rental - per hour	20.00
2798	DTS Consulting Charge	75.00
2799	DTS Project Management	95.00
2800	Microwave Maintenance Labor	90.00
2801	Tower Labor	100.00
2802	Radio Repair Labor	70.00
2803	Install Bay Labor	50.00
2804	Contract Maintenance Console	8.00
2805	Parts = Direct Cost + 7%	
2806	Misc. Data Circuits = Direct Cost + 10%	
2807	Mobile Data Network Monthly Connection	15.00
2808	Mobile Data Network Monthly Connection w/vehicle equipment	50.00
2809	State Radio Connection (LES and SRS)	14.69
2810	T1 - per mile	14.97
2811	Tail Circuits = Direct Cost + 10%	
2812	T1 Installation - per tail circuit	1,663.00

Enrolled Copy**H.B. 150**

2813	Two Wire Analog - per card	41.58
2814	Two Wire Analog - per mile	1.00
2815	Two Wire Analog - per segment bridge	16.63
2816	Four Wire Analog - per card	83.15
2817	Four Wire Analog - per mile	1.00
2818	Four Wire Analog - per segment bridge	16.63
2819	56K Data Circuit - per card	83.15
2820	56K Data Circuit - per mile	1.00
2821	112K Data Circuit - per card	83.15
2822	112K Data Circuit - per mile	1.00
2823	Microwave Circuit Installation Charge	831.50
2824	COMMERCE & WORKFORCE SERVICES	
2825	LABOR COMMISSION	
2826	In accordance with Section 34A-1-106 the following fees are approved for the services of	
2827	the Labor Commission for fiscal year 2008.	
2828	Administration	
2829	Industrial Accidents Division	
2830	Certificate to Self-Insure for Workers Compensation	1,200.00
2831	Certificate to Self-insure for Workers' Compensation - Renewal	650.00
2832	Certificate to Self-Insured for Renewal - Additional Entity	75.00
2833	Safety Division	
2834	Boiler and Pressure Vessel Inspections	
2835	Original Exam for Certificate of Competency	25.00
2836	Renewal of Certificate of Competency	20.00
2837	Owner-User Inspection Agency Certification	250.00
2838	Jacketed Kettles and Hot Water Supply	
2839	Boilers less than 250,000 BTU - Existing	30.00
2840	Boilers less than 250,000 BTU - New	45.00
2841	Boilers > 250,000 BTU but < 4,000,000 BTU - Existing	60.00
2842	Boilers > 250,000 BTU but < 4,000,000 BTU - New	90.00
2843	Boilers > 4,000,001 BTU but < 20,000,000 BTU - Existing	150.00
2844	Boilers > 4,000,001 BTU but < 20,000,000 BTU - New	225.00
2845	Boilers > 20,000,000 BTU - Existing	300.00
2846	Boilers > 20,000,000 BTU - New	450.00
2847	Replacement Boiler Certificate	15.00
2848	Consultation, witness special inspection (per hour)	60.00
2849	Pressure Vessel (Existing)	30.00

H.B. 150**Enrolled Copy**

2850	Pressure Vessel (New)	45.00
2851	Pressure Vessel Inspection by Owner-user:	
2852	25 or less on single statement (per vessel)	5.00
2853	26 through 100 on single statement (per statement)	100.00
2854	101 through 500 on single statement (per statement)	200.00
2855	over 500 on single statement (per statement)	400.00
2856	Elevator Inspections Existing Elevators:	
2857	Hydraulic	85.00
2858	Electric	85.00
2859	Handicapped	85.00
2860	Other Elevators	85.00
2861	Replacement Elevator Certificate	15.00
2862	Elevator Inspections New Elevators:	
2863	Hydraulic	300.00
2864	Electric	700.00
2865	Handicapped	200.00
2866	Other Elevators	200.00
2867	Consultation and Review (per hour)	60.00
2868	Escalators/Moving Walks	700.00
2869	Remodeled Electric	500.00
2870	Roped Hydraulic	500.00
2871	Coal Mine Certification:	
2872	Mine Foreman	50.00
2873	Temporary Mine Foreman	35.00
2874	Fire Boss	50.00
2875	Surface Foreman	50.00
2876	Temporary Surface Foreman	35.00
2877	Electrician underground	50.00
2878	Electrician surface	50.00
2879	Annual Electrical Recertification	35.00
2880	Hoistman	50.00
2881	Certification Retest (per section)	20.00
2882	Certification Retest - Maximum Fee Charges	50.00
2883	Hard Rock Mine Certification:	
2884	Hard Rock Mine Foreman	50.00
2885	Temporary Hard Rock Mine Foreman	35.00
2886	Hard Rock Surface Foreman	50.00

Enrolled Copy**H.B. 150**

2887	Temporary Hard Rock Surface Foreman	35.00
2888	Electrician underground	50.00
2889	Electrician surface	50.00
2890	Annual Electrical Recertification	35.00
2891	Hoistman	50.00
2892	Certification Retest (per section)	20.00
2893	Certification Retest - Maximum Fee Charge	50.00
2894	Hydrocarbon Mine Certifications:	
2895	Gilsonite Mine Foreman	50.00
2896	Gilsonite Mine Examiner	50.00
2897	Temporary Gilsonite Mine Foreman	35.00
2898	Gilsonite Shot Firer	50.00
2899	Hoistman	50.00
2900	Certification Retest (per section)	20.00
2901	Certification Retest - Maximum Fee Charge	50.00
2902	DEPARTMENT OF COMMERCE	
2903	COMMERCE GENERAL REGULATION	
2904	In accordance with Section 13-1-2(3) the following fees are approved for the services of	
2905	the Department of Commerce for fiscal year 2008.	
2906	Administration	
2907	Commerce Department (All Divisions)	
2908	Booklets (cost or)	
2909	Priority Processing Fee	75.00
2910	List of Licensees/Business Entities (cost or)	25.00
2911	Photocopies (per copy)	.30
2912	Verification of Licensure/Custodian of Record	20.00
2913	Returned Check Charge	20.00
2914	FBI Fingerprint File Search cost or	24.00
2915	BCI Fingerprint File Search cost or	15.00
2916	Fingerprint Processing Fee (Non-department)	10.00
2917	GRAMA Requested Information Booklet, cost or	10.00
2918	Duplication Charge CD (Gramma Record)	12.00
2919	Administration	
2920	Motor Vehicle Franchise Act	
2921	Application Fee	83.00
2922	Renewal Fee	83.00
2923	Powersport Vehicle Franchise Act	

H.B. 150**Enrolled Copy**

2924	Application Fee	83.00
2925	Renewal Fee	83.00
2926	Application Fee in addition to MVFA	27.00
2927	Renewal Fee in addition to MVFA	27.00
2928	Pawnbroker	
2929	Pawnshop Registration Fee	250.00
2930	Law Enforcement Registration Fee	2.00
2931	Athletic Commissions	
2932	Promoters-Renewal Filing	100.00
2933	Promoters-Application Filing	100.00
2934	Professional Contestant-License Renewal	27.00
2935	Professional Contestant-Application Filing	27.00
2936	Federal I.D. Card Processing Fee	20.00
2937	Judges-License Renewal	27.00
2938	Judges-Applications Filing	27.00
2939	Referees-License Renewal	27.00
2940	Referees-Application Filing	27.00
2941	Managers-License Renewals	27.00
2942	Managers-Application Filing	27.00
2943	Seconds-License Renewals	27.00
2944	Seconds-Application Filing	27.00
2945	Contest Registration Fee	250.00
2946	Promotions (Percent of Total-gate receipts) (3.00%)	
2947	Amateur Boxing Fund Fee (per ticket sold)(1/2 of 3%)	
2948	TV distribution rights (Percent of Total-gate receipts)(3.00%)	
2949	Event Security Guard Application	5.00
2950	Ringside Physician Application	5.00
2951	Other	
2952	Late Renewal Fee	20.00
2953	Property Rights Ombudsman	
2954	Filing Request for Advisory Opinion	150.00
2955	Land Use Seminar Continuing Education	25.00
2956	Books - Citizens guide to Land Use (single copy)	15.00
2957	Books - Citizens guide to Land Use (each for six or more copies)	9.00
2958	Books - Citizens guide to Land Use (Case of 22 books)	132.00
2959	Occupational & Professional Licensing	
2960	Acupuncturist	

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2961	New Application Filing	110.00
2962	License Renewal	63.00
2963	Alarm Company	
2964	Company Application Filing	330.00
2965	Company License Renewal	203.00
2966	Agent Application Filing	60.00
2967	Agent License Renewal	42.00
2968	Alternative Dispute Resolution Provider	
2969	New Application Filing	85.00
2970	License Renewal	63.00
2971	Architect	
2972	New Application Filing	110.00
2973	License Renewals	63.00
2974	Education and Enforcement Surcharge	10.00
2975	Athletic Agents	
2976	New Application Filing	510.00
2977	License Renewal	510.00
2978	Athletic Trainer	
2979	New Application Filing	70.00
2980	License Renewal	47.00
2981	Building Inspector	
2982	New Application Filing	85.00
2983	License Renewal	63.00
2984	Certified Court Reporter	
2985	New Application Filing	45.00
2986	License Renewal	42.00
2987	Certified Dietician	
2988	New Application Filing	60.00
2989	License Renewals	37.00
2990	Certified Nurse Midwife	
2991	New Application Filing	100.00
2992	License Renewal	63.00
2993	Intern-New Application Filing	35.00
2994	Certified Public Accountant	
2995	Individual CPA Application Filing	85.00
2996	Individual License/Certificate Renewal	63.00
2997	CPA Firm Application for Registration	90.00

H.B. 150**Enrolled Copy**

2998	CPA Firm Registration Renewal	52.00
2999	Chiropractic Physician	
3000	New Application Filing	200.00
3001	Chiropractic Physician	
3002	License Renewal	103.00
3003	Contractor	
3004	New Application Filing-Primary Classification	210.00
3005	License Renewals	113.00
3006	New Application Filing-Secondary Classification	110.00
3007	Change Qualifier fees	50.00
3008	Corporation Conversion Fee	35.00
3009	Controlled Substance	
3010	New Application Filing	90.00
3011	License Renewal	68.00
3012	Controlled Substance Handler	
3013	Facility New Application Filing	90.00
3014	Facility License Renewal	68.00
3015	Individual New Application Filing	90.00
3016	Individual License Renewal	68.00
3017	Controlled Substance Precursor	
3018	Distributor New Application Filing	210.00
3019	Distributor License Renewal	113.00
3020	Purchaser New Application Filing	110.00
3021	Purchaser License Renewal	63.00
3022	Cosmetologist/Barber	
3023	New Application Filing	60.00
3024	License Renewal	52.00
3025	Instructor Certificate	60.00
3026	School New Application Filing	110.00
3027	School License Renewal	110.00
3028	Deception Detection	
3029	Examiner New Application Filing	50.00
3030	Examiner License Renewal	32.00
3031	Intern New Application Filing	35.00
3032	Intern License Renewal	32.00
3033	Dentist	
3034	New Application Filing	110.00

Enrolled Copy**H.B. 150**

3035	License Renewals	63.00
3036	Anesthesia Upgrade (new application)	60.00
3037	Dental Hygienist	
3038	New Application Filing	60.00
3039	License Renewal	37.00
3040	Anesthesia Upgrade (new application)	35.00
3041	Direct Entry Midwife	
3042	New Application Filing	100.00
3043	License Renewal	63.00
3044	Electrician	
3045	New Application Filing	110.00
3046	License Renewal	63.00
3047	Electrologist	
3048	New Application Filing	50.00
3049	License Renewals	32.00
3050	Instructor Certificate	60.00
3051	School New Application Filing	110.00
3052	School License Renewal	110.00
3053	Employer Organization, Professional	
3054	New Application Fee	2,010.00
3055	Employer Organization	
3056	License Renewal (annual)	2,010.00
3057	Employer Organization, Professional	
3058	Replace/Add Qualifying Member	50.00
3059	Engineer, Professional	
3060	New Application Filing	110.00
3061	Engineer License Renewal	63.00
3062	Engineer, Professional	
3063	Structural Engineer New Application Filing	110.00
3064	Engineer, Professional	
3065	Structural Engineer License Renewal	63.00
3066	Exam Record Fee	
3067	Engineer	
3068	Education and Enforcement Surcharge	10.00
3069	Environmental Health Scientist	
3070	New Application Filing	60.00
3071	License Renewal	37.00

H.B. 150**Enrolled Copy**

3072	In Training: New Application Filing	60.00
3073	Esthetician	
3074	New Application Filing	60.00
3075	License Renewals	52.00
3076	Instructor Certificate	60.00
3077	Master Esthetician New Application Filing	85.00
3078	Master Esthetician License Renewal	68.00
3079	School New Application Filing	110.00
3080	School License Renewal	110.00
3081	Factory Built Housing	
3082	Dealer New Application Filing	30.00
3083	Dealer License Renewal	30.00
3084	On-site Plant Inspection (\$50 per hour plus expenses)	
3085	Factory Built Housing Education and Enforcement Fee	75.00
3086	Funeral Services	
3087	Director New Application Filing	160.00
3088	Director License Renewal	88.00
3089	Apprentice New Application Filing	85.00
3090	Establishment New Application Filing	200.00
3091	Establishment License Renewal	200.00
3092	Genetic Counselor	
3093	New Application Filing	150.00
3094	License Renewal	138.00
3095	Geologist, Professional	
3096	New Application Filing	150.00
3097	Geologist	
3098	License Renewal	123.00
3099	Education and Enforcement Fund	15.00
3100	Health Facility Administrator	
3101	New Application Filing	120.00
3102	License Renewals	83.00
3103	Hearing Instrument Specialist	
3104	New Application Filing	150.00
3105	License Renewal	102.00
3106	Intern New Application Filing	35.00
3107	Landscape Architect	
3108	New Application Filing	110.00

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3109	License Renewal	63.00
3110	Examination Fee Record	30.00
3111	Education and Enforcement Fund	10.00
3112	Land Surveyor	
3113	New Application Filing	110.00
3114	License Renewals	63.00
3115	Examination Record Fee	30.00
3116	Education and Enforcement Surcharge	10.00
3117	Marriage and Family Therapist	
3118	New Application Filing	120.00
3119	License Renewal	93.00
3120	Intern New Application Filing	85.00
3121	Externship New Application Filing	85.00
3122	Massage	
3123	Therapist New Application Filing	60.00
3124	Therapist License Renewal	52.00
3125	Apprentice New Application Filing	35.00
3126	Nail Technician	
3127	New Application Filing	60.00
3128	License Renewal	52.00
3129	Instructor Certificate	60.00
3130	School New Application Filing	110.00
3131	School License Renewal	110.00
3132	Naturopathic Physician	
3133	New Application Filing	200.00
3134	License Renewals	103.00
3135	Nursing	
3136	Licensed Practical Nurse New Application Filing	60.00
3137	Licensed Practical Nurse License Renewal	58.00
3138	Registered Nurse New Application Filing	60.00
3139	Registered Nurse License Renewal	58.00
3140	Advanced Practice RN New Application Filing	100.00
3141	Advanced Practice RN License Renewal	68.00
3142	Advanced Practice RN-Intern New Application Filing	35.00
3143	Certified Nurse Anesthetist New Application Filing	100.00
3144	Certified Nurse Anesthetist License Renewal	68.00
3145	Educational Program Approval-Initial Visit	500.00

H.B. 150**Enrolled Copy**

3146	Educational Program Approval-Follow-up	250.00
3147	Medication Aide Certified New Application Filing	50.00
3148	Medication Aide Certified License Renewal	42.00
3149	Occupational Therapist	
3150	Occupational Therapist New Application Filing	70.00
3151	Occupational Therapist License Renewal	47.00
3152	Occupational Therapist Assistant New Application Filing	70.00
3153	Occupational Therapist Assistants License Renewal	47.00
3154	Optometrist	
3155	New Application Filing	140.00
3156	License Renewal	93.00
3157	Osteopathic Physician and Surgeon	
3158	New Application Filing	200.00
3159	License Renewals	183.00
3160	Pharmacy	
3161	Pharmacist New Application Filing	110.00
3162	Pharmacist License Renewal	63.00
3163	Pharmacy Intern New Application Filing	100.00
3164	Pharmacy Technician New Application Filing	60.00
3165	Pharmacy Technician License Renewal	47.00
3166	Pharmacy Class A New Application Filing	200.00
3167	Pharmacy Class A License Renewal	103.00
3168	Pharmacy, Class B New Application	200.00
3169	Pharmacy, Class B License Renewal	103.00
3170	Pharmacy, Class C New Application	200.00
3171	Pharmacy, Class C License Renewal	103.00
3172	Pharmacy, Class D New Application	200.00
3173	Pharmacy, Class D License Renewal	103.00
3174	Pharmacy, Class E New Application	200.00
3175	Pharmacy, Class E License Renewal	103.00
3176	Physical Therapy	
3177	New Application Filing	70.00
3178	License Renewal	47.00
3179	Physician/Surgeon	
3180	New Application Filing	200.00
3181	License Renewal	183.00
3182	Physician Assistant	

Enrolled Copy**H.B. 150**

3183	New Application Filing	180.00
3184	License Renewals	123.00
3185	Plumber	
3186	New Application Filing	110.00
3187	License Renewals	63.00
3188	Podiatric Physician	
3189	New Application Filing	200.00
3190	License Renewal	103.00
3191	Pre-Need Funeral Arrangement	
3192	Provider New Application Filing	110.00
3193	Provider License Renewal	63.00
3194	Sales Agent New Application Filing	85.00
3195	Sales Agent License Renewal	73.00
3196	Private Probation Provider	
3197	New Application Filing	85.00
3198	License Renewal	63.00
3199	Professional Counselor	
3200	New Application Filing	120.00
3201	License Renewals	93.00
3202	Professional Counselor Intern New Application Filing	85.00
3203	Professional Counselor Externship	85.00
3204	Psychologist	
3205	New Application Filing	200.00
3206	License Renewal	128.00
3207	Certified Psychology Resident New App Filing	85.00
3208	Radiology	
3209	Radiology Technologist New Application Filing	70.00
3210	Radiology Technologist License Renewal	47.00
3211	Radiology Practical Technologist New Application Filing	70.00
3212	Radiology Practical Technologist License Renewal	47.00
3213	Recreation Therapy	
3214	Master Therapeutic Recreational Specialist New Application Filing	70.00
3215	Master Therapeutic Recreational Specialist License Renewal	47.00
3216	Therapeutic Recreational Specialist New Application Filing	70.00
3217	Therapeutic Recreational Specialist License Renewal	47.00
3218	Therapeutic Recreational Technician New License Application	70.00
3219	Therapeutic Recreational Technician License Renewal	47.00

H.B. 150**Enrolled Copy**

3220	Residence Lien Recovery Fund	
3221	Initial Assessment	195.00
3222	Registration Processing Fee	25.00
3223	Post-claim Laborer Assessment	20.00
3224	Beneficiary Claim Fee	120.00
3225	Laborer Beneficiary Claim Fee	15.00
3226	Reinstatement of Lapsed Registration	100.00
3227	Late Fee	20.00
3228	Special Assessment Fee	125.00
3229	Certificate of Compliance Fee	30.00
3230	Respiratory Care Practitioner	
3231	New Application Filing	60.00
3232	License Renewal	52.00
3233	Security Services	
3234	Contract Security Company Application Filing	330.00
3235	Contract Security Company Renewal	203.00
3236	Replace/Change Qualifier	50.00
3237	Education Program Approval	300.00
3238	Education Program Approval Renewal	103.00
3239	Armed Security Officer New Application Filing	60.00
3240	Armed Security Officer New License Renewal	42.00
3241	Unarmed Security Officer New Application Filing	60.00
3242	Unarmed Security Officer New License Renewal	42.00
3243	Social Worker	
3244	Clinical Social Worker New Application Filing	120.00
3245	Clinical Social Worker License Renewal	93.00
3246	Certified Social Worker New Application Filing	120.00
3247	Certified Social Worker License Renewal	93.00
3248	Certified Social Worker Intern New	85.00
3249	Social Work	
3250	Certified Social Worker Externship	85.00
3251	Social Worker	
3252	Social Service Worker New Application Filing	85.00
3253	Social Service Worker License Renewal	78.00
3254	Speech Language Pathologist/Audiologist	
3255	Speech Language Pathologist New Application Filing	70.00
3256	Speech Language Pathologist License Renewal	47.00

Enrolled Copy**H.B. 150**

3257	Audiologist New Application Filing	70.00
3258	Audiologist License Renewal	47.00
3259	Speech Language Pathologist / Audiologist	
3260	Speech Language Pathologist and Audiologist New Application Filing	70.00
3261	Speech Language Pathologist and Audiologist License Renewal	47.00
3262	Substance Abuse Counselor, (Licensed)	
3263	New Application Filing	85.00
3264	License Renewal	78.00
3265	Veterinarian	
3266	New Application Filing	150.00
3267	License Renewal	73.00
3268	Intern New Application Filing	35.00
3269	Other	
3270	Inactive/Reactivation/Emeritus License	50.00
3271	Temporary License	50.00
3272	Late Renewal Fee	20.00
3273	License/Registration Reinstatement	50.00
3274	Duplicate License	10.00
3275	Disciplinary File Search (per order document)	12.00
3276	UBC Seminar Fees	
3277	UBC Building Permit surcharge (Statute)	
3278	State Construction Registry Fees On-line	
3279	Notice of Commencement	7.50
3280	Appended Notice of Commencement - On-line	7.50
3281	Preliminary Notice	1.00
3282	Notice of Completion	7.50
3283	Required Notifications	
3284	Requested Notifications	10.00
3285	Receipt Retrieval (Within 2 years)	1.00
3286	Receipt Retrieval (Beyond 2 years)	5.00
3287	Public Search	1.00
3288	Annual Account Setup Fee (Auto Bill to Credit Card)	60.00
3289	Annual Account Setup Fee (Invoice)	100.00
3290	State Construction Registry Fees Off-line	
3291	Notice of Commencement	15.00
3292	Appended Notice of Commencement - On-line	15.00
3293	Preliminary Notice	6.00

H.B. 150**Enrolled Copy**

3294	Notice of Completion	15.00
3295	Required Notifications	6.00
3296	Requested Notifications	25.00
3297	Receipt Retrieval (Within 2 years)	6.00
3298	Receipt Retrieval (Beyond 2 years)	12.50
3299	Public Search	
3300	Annual Account Setup Fee (Auto Bill to Credit Card)	75.00
3301	Annual Account Setup Fee (Invoice)	125.00
3302	Securities	
3303	Securities Registration	
3304	Qualification Registration	300.00
3305	Coordinated Registration	300.00
3306	Notification Registration	300.00
3307	Securities Exemptions	
3308	Investment Companies	500.00
3309	All other Securities Exemptions	60.00
3310	Transactional Exemptions	
3311	Transactional Exemptions	60.00
3312	No-action and Interpretative Opinions	120.00
3313	Licensing	
3314	Agent	50.00
3315	Broker/Dealer	100.00
3316	Investment Advisor (New and Renewal)	75.00
3317	Investment Advisor Representative (New and Renewal)	30.00
3318	Certified Dealer	
3319	New and Renewal	500.00
3320	Certified Adviser	
3321	New and Renewal	500.00
3322	Covered Securities Notice Filings	
3323	Investment Companies	500.00
3324	All Other Covered Securities	60.00
3325	Late Fee Rule 506 Notice Filing (>15 days after sale)	500.00
3326	Federal Covered Adviser	
3327	New and Renewal	75.00
3328	Other	
3329	Late Renewal Fee	20.00
3330	Fairness Hearing	1,500.00

Enrolled Copy**H.B. 150**

3331	Statute Booklet	
3332	Rules and Forms Booklet (Excluding SCOR)	
3333	Small Corp. Offering Registration (SCOR)	
3334	Postage and Handling	
3335	Consumer Protection	
3336	Charitable Solicitation Act	
3337	Charity	103.00
3338	Professional Fund Raiser	253.00
3339	Telephone Solicitation	
3340	Telemarketing Registration	253.00
3341	Health Spa	
3342	Health Spa	103.00
3343	Credit Services Organization	
3344	Credit Services Organization	253.00
3345	Debt Management Services Organizations	253.00
3346	Business Opportunity Disclosure Register	
3347	Exempt	103.00
3348	Approved	203.00
3349	Child Protection Register	
3350	Child Protection Registry Fee (per e-mail)	.005
3351	Rate up to 20,000 units per calendar month, discounted thereafter.	
3352	Child Protection Registry	
3353	Step Volume 20,000-40,000 units in a month (\$.00487)	
3354	Variable quantity. Previous fee is \$.005. 3% discount off previous step for	
3355	each additional 20,000 units in calendar month. 3% discount for transactions	
3356	40-60K and each 20K step thereafter in a calendar month.	
3357	3% discount off previous step for each additional 20,000 units in calendar month	
3358	Pawnshop Registry	
3359	Out of State Pawnshop Database Request	750.00
3360	Proprietary Schools	
3361	Initial Application	250.00
3362	Renewal Application (1% of gross)	
3363	Registration Review (1% of gross)	
3364	Miscellaneous Fees	
3365	Late Renewal Fee	25.00
3366	Microcassette Copying (per tape)	5.00
3367	Corporations and Commercial Code	

H.B. 150**Enrolled Copy**

3368	Articles of Incorporation	
3369	Domestic Profit	52.00
3370	Domestic Nonprofit	22.00
3371	Foreign Profit	52.00
3372	Foreign Nonprofit	22.00
3373	Reinstatement	
3374	Profit	52.00
3375	Requalification/Reinstatement	
3376	Nonprofit	22.00
3377	Changes of Corporate Status	
3378	Amend/Restate/Merge-Profit	37.00
3379	Amend/Restate/Merge-Nonprofit	17.00
3380	Amendment-Foreign	37.00
3381	Pre-authorization of document	25.00
3382	Statement of Correction	12.00
3383	Conversion	37.00
3384	Annual Report	
3385	Profit	12.00
3386	Nonprofit	7.00
3387	Limited Partnership	12.00
3388	Limited Liability Company	12.00
3389	On-line	12.00
3390	Change Form	12.00
3391	Certification	
3392	Corporate Standing	12.00
3393	Corporate Standing-Long Form	20.00
3394	Corporation Search	
3395	In House	10.00
3396	Limited Partnership	
3397	Certificate/Qualification	52.00
3398	Reinstate	52.00
3399	Amend/Restate/Merge	37.00
3400	Statement of Correction	12.00
3401	Conversion	37.00
3402	DBA	
3403	Registration	22.00
3404	Renewals	22.00

Enrolled Copy**H.B. 150**

3405	Business/Real Estate Investment Trust	22.00
3406	Trademark	
3407	Registration	22.00
3408	Renewals	22.00
3409	Assignments	7.00
3410	Limited Liability Company	
3411	Articles of Organization/Qualification	52.00
3412	Reinstate	52.00
3413	Amend/Merge	37.00
3414	Statement of Correction	12.00
3415	Conversion	37.00
3416	Other	
3417	Late Renewal Fee	10.00
3418	Summons	12.00
3419	Out of State Motorist Summons	12.00
3420	Collection Agency Bond	32.00
3421	Unregistered Foreign Business Fee	12.00
3422	Foreign Name Registration	22.00
3423	Statement of Certification	12.00
3424	Name Reservation	22.00
3425	Telecopier Transmittal	5.00
3426	Telecopier Transmittal (per page)	1.00
3427	Commercial Code Lien Filing	
3428	UCC I Filings - Per Page	12.00
3429	UCC Addendum - Per Page	12.00
3430	UCC III Assignment/Amendment	12.00
3431	UCC III Continuation	12.00
3432	UCC III Termination	
3433	CFS-1	12.00
3434	CFS Addendum	12.00
3435	CFS-3	12.00
3436	CFS-2	12.00
3437	CFS Registrant Fee	25.00
3438	Master List	25.00
3439	Lien Search	
3440	Search	12.00
3441	Transactions Through Utah Interactive	

H.B. 150**Enrolled Copy**

3442	Registered Principal Search	3.00
3443	Business Entity Search - principals	1.00
3444	Certificate of Good Standing	12.00
3445	Subscription Fee	60.00
3446	UCC Searches	12.00
3447	List Compilation Customized	
3448	One Stop Business Registration	
3449	Real Estate	
3450	Appraisers	
3451	Licensed and Certified-Application	350.00
3452	Licensed and Certified-Renewal	353.00
3453	National Register (Cost or)	50.00
3454	Temporary Permit	100.00
3455	Appraisers:	
3456	Appraiser Trainee Registration	100.00
3457	Appraisers	
3458	Appraiser expert witness fee	200.00
3459	Broker/Sales Agent	
3460	New Application (2 year)	100.00
3461	Broker/Sales Agent:	
3462	Renewal	52.00
3463	Activation	15.00
3464	New Company	25.00
3465	Company Broker Change	15.00
3466	Verification (Per Copy)	20.00
3467	General Division Fees	
3468	Duplicate License	10.00
3469	General Division Fees:	
3470	Certifications/Computer Histories	10.00
3471	General Division Fees	
3472	Late Renewal Fee (except for Mortgage which is already \$50)	50.00
3473	Reinstatement Fee	100.00
3474	Branch Office	25.00
3475	No Action Letter	120.00
3476	Mortgage Broker:	
3477	Mortgage Lender Individual / PLM / ALM -Application	200.00
3478	Mortgage Lender Individual / PLM - Renewal	103.00

Enrolled Copy**H.B. 150**

3479	Mortgage Lender Entities-Application	200.00
3480	Mortgage Lender Entities-Renewal	203.00
3481	Mortgage Broker	
3482	Mortgage DBA Fee	100.00
3483	Activation Fee	15.00
3484	Subdivided Land:	
3485	Exemption-HUD	100.00
3486	Exemption:Water Corporation	50.00
3487	Temporary Permit	100.00
3488	Application	500.00
3489	Per unit charge over 30	3.00
3490	Inspection Deposit	300.00
3491	Consolidation	200.00
3492	Per unit charge	3.00
3493	Renewal Report	203.00
3494	Timeshare and Camp Resort:	
3495	Salesperson-New and Renewal	50.00
3496	Registration	500.00
3497	per unit charge over 100	3.00
3498	Inspection Deposit	300.00
3499	Consolidation	200.00
3500	per unit charge	3.00
3501	Temporary Permit	100.00
3502	Renewal Reports	203.00
3503	Supplementary Filing Fee:	
3504	Supplementary Filing Fee	200.00
3505	Mortgage Education	
3506	Mortgage Education Fee - Individual	36.00
3507	Mortgage Education Fee-Entity	50.00
3508	Mortgage Prelicense Schoool Certification	100.00
3509	Mortgage Prelicense Instructor Certification	50.00
3510	Mortgage Branch Schools	100.00
3511	Mortgage Continuing Education Course Certification	70.00
3512	Mortgage Continuing Education Instructor Certification	50.00
3513	Mortgage Out of State Records Inspection fee	500.00
3514	REAL ESTATE EDUCATION	
3515	Education	

H.B. 150**Enrolled Copy**

3516	Real Estate Education Broker	18.00
3517	Real Estate Education Agent	12.00
3518	Certifications	
3519	Real Estate Prelicense School Certification	50.00
3520	Real Estate Prelicense Instructor Certification	30.00
3521	Real Estate Education	
3522	Real Estate Continuing Education Course Certification	70.00
3523	Real Estate Continuing Education Instructor Certification	30.00
3524	Certifications	
3525	Real Estate Branch Schools	50.00
3526	Appraiser Prelicense Course Certification	50.00
3527	Appraiser Prelicense Instructor Certification	30.00
3528	Other	
3529	Trust Account Seminar	5.00
3530	No Action Letter	120.00
3531	INSURANCE DEPARTMENT	
3532	INSURANCE DEPARTMENT ADMINISTRATION	
3533	In accordance with Section 31A-3-103 the following fees are approved for the services of	
3534	the Insurance Department for fiscal year 2008.	
3535	Administration	
3536	Global license fees for Admitted Insurers	
3537	Certificate of Authority-initial license application	1,002.00
3538	Certificate of Authority-renewal	302.00
3539	Certificate of Authority - Late Renewal	352.00
3540	Certificate of Authority-Reinstatement	1,002.00
3541	Certificate of Authority-amendment	252.00
3542	Form A Filing	2,002.00
3543	Redomestication Filing	2,002.00
3544	Organizational Permit for Mutual Insurer	1,002.00
3545	Insurer Examinations - Agency Cost	
3546	Global Service Fees for Admitted Insurers	
3547	Zero premium volume	
3548	More than \$0 to less than \$1M premium volume	700.00
3549	\$1M to less than \$3M premium volume	1,100.00
3550	\$3M to less than \$6 M premium volume	1,550.00
3551	\$6M to less than \$11M premium volume	2,100.00
3552	\$11M to less than \$15M premium volume	2,750.00

Enrolled Copy**H.B. 150**

3553	\$15M to less than \$20M premium volume	3,500.00
3554	\$20M or more in premium volume	4,350.00
3555	Global License Fees for Surplus Lines Insurer; Other Organization; Accredited/Trusteed	
3556	Reinsurer	
3557	Surplus Lines Insurer and Accredited/Trusteed Reinsurer	
3558	Initial license application	1,002.00
3559	Renewal	302.00
3560	Late Renewal	352.00
3561	Reinstatement	1,002.00
3562	Other Organization	
3563	Initial License Application	252.00
3564	Renewal	202.00
3565	Late Renewal	252.00
3566	Reinstatement	252.00
3567	Global Service Fee for Surplus Lines Insurer; Other Organization;	
3568	Accredited/Trusteed Reinsurer	200.00
3569	Viatical Settlement Provider Fees	
3570	Initial license application	1,002.00
3571	Renewal	302.00
3572	Late Renewal	352.00
3573	Reinstatement	1,002.00
3574	Annual service fee	600.00
3575	Global individual license fee	
3576	Res/non-res full line producer license or renewal per two-year license period	
3577	Initial, or renewal if renewed prior to renewal deadline	72.00
3578	Late Renewal	122.00
3579	Reinstatement of Lapsed License	122.00
3580	Res/non-res limited line producer license or renewal per two-year licensing period	
3581	Initial or renewal if renewed prior to renewal deadline	47.00
3582	Late Renewal	97.00
3583	Reinstatement of lapsed license	97.00
3584	Addition of producer classification or line of authority to individual producer license	27.00
3585	Global Full Line and Limited Line Agency License Fee	
3586	Res/non-res initial or renewal license if renewed prior to renewal deadline	77.00
3587	Late Renewal	127.00
3588	Reinstatement of lapsed license	127.00
3589	Addition of agency class or line of authority to agency license	27.00

H.B. 150**Enrolled Copy**

3590	Title agency filing (forms, rates)	25.00
3591	Health insurance purchasing alliance per annual licensing period	
3592	Res/non-res initial or renewal license if renewed prior to renewal deadline	502.00
3593	Late Renewal	552.00
3594	Reinstatement of lapsed license	552.00
3595	Continuing Education Fees	
3596	CE provider initial or renewal license, if renewed prior to renewal deadline	252.00
3597	CE provider late renewal license	302.00
3598	CE provider reinstatement of lapsed license	302.00
3599	CE provider post approval or \$5 per hour whichever is more	27.00
3600	Other fees	
3601	Photocopy per page	.50
3602	Copy complete Annual Statement/Copy	42.00
3603	Prod of lists-printed/page	1.00
3604	Prod of lists-electronic 1-500 records	52.00
3605	Prod of lists-elec-501 or more records/\$0.11 per record	.11
3606	Accepting Service of legal process	12.00
3607	Returned check charge	20.00
3608	Workers comp schedule	5.00
3609	Address Correction Fee	35.00
3610	Compliance and Enforcement Fines (not a fee, but fines collected from licensees)	
3611	Dedicated Credit Fees	
3612	Fraud Division Assessment	
3613	Zero to \$1M premium volume	150.00
3614	\$1M to less than \$2.5M premium volume	400.00
3615	\$2.5M to less than \$5M premium volume	700.00
3616	\$5M to less than \$10M premium volume	1,350.00
3617	\$10M to less than \$50M premium volume	5,150.00
3618	\$50 M or more in premium volume	12,350.00
3619	Fraud Division investigative recovery	
3620	Total estimated revenue for FY 2008 = \$700,000.	
3621	Title Assessment	
3622	Total estimated revenue for FY 2008 = \$50,000.	
3623	Relative Value Study Book	12.00
3624	Mailing fee for books	3.00
3625	Captive Insurer Fees	
3626	Initial license application	202.00

Enrolled Copy**H.B. 150**

3627	Initial license application review (actual costs incurred)	
3628	Initial license issuance	5,002.00
3629	Renewal	5,002.00
3630	Late Renewal	5,052.00
3631	Reinstatement	5,052.00
3632	Electronic commerce dedicated fees	
3633	E-commerce and internet technology services fees	
3634	Insurer: admitted, surplus lines	75.00
3635	Captive Insurer	250.00
3636	Other organization and viatical settlement provider	50.00
3637	CE Provider	20.00
3638	Agency	10.00
3639	Individual	5.00
3640	Database access	3.00
3641	Paper filing process fee	5.00
3642	Paper application processing fee	25.00
3643	Restricted Revenue Fees	
3644	Bail Bond Agency (annual license period)	
3645	Resident initial or renewal license if renewed prior to renewal deadline	252.00
3646	Late Renewal License	302.00
3647	Reinstatement of lapsed license	302.00
3648	ECONOMIC DEVELOPMENT AND REVENUE	
3649	UTAH STATE TAX COMMISSION	
3650	TAX ADMINISTRATION	
3651	In accordance with Section 59-1-210(26) the following fees are approved for the services	
3652	of the Utah State Tax Commission for fiscal year 2008.	
3653	Administration Division	
3654	Administration	
3655	Liquor Profit Distribution Fee	6.00
3656	Tax Commission - All Programs	
3657	Certified Document Fee	5.00
3658	Convenience Fee for tax payments and other authorized transactions	
3659	Not to exceed 3%.	
3660	Faxed Document Processing Fee / Page	1.00
3661	Record Research Fee	6.50
3662	Photocopies (over 10 copies)/Page	.10
3663	Research Fee (special requests)/Hour	20.00

3664	Technology Management	
3665	Custom Programming Fee/Hour	85.00
3666	Data Processing Set-Up	55.00
3667	Tax Processing Division	
3668	Motor Fuel License	30.00
3669	Special Fuel License	30.00
3670	Cigarette Tax License	30.00
3671	Cigarette Tax License - Renewal	20.00
3672	Tax Payer Services	
3673	Lien Subordination (not to exceed)	300.00
3674	Tax Clearance Fee	50.00
3675	Motor Vehicles	
3676	Aircraft Registration Fee	3.00
3677	Electronic Payment Fee for authorized Motor Vehicle transactions (up to)	2.00
3678	Rate will be 0.50 until March 2007 to deplete excess collections to date;	
3679	rate will then increase to approximate the costs based on current trend in	
3680	usage.	
3681	IFTA Decal Fee / Set	4.00
3682	IFTA Reinstatement Fee	100.00
3683	Motor Vehicle Information	3.00
3684	Motor Vehicle Information via the Internet	1.00
3685	Motor Vehicle Transaction Fee - per standard unit	1.24
3686	UCA 59-2-406-3(c) requires CPI adjustment each year.	
3687	Special Group Plate Fee (plus \$5 standard plate fee)-Inventory ordered before July 1, 2003	5.50
3688	Special Group Plate Programs-New Programs or inventory reorders after July 1, 2003	
3689	New program start-up or significant program changes - per program	3,900.00
3690	Extra Plate Costs (per decal set ordered)	2.92
3691	Extra Handling Cost for Special Group Plates (per decal set ordered)	2.40
3692	Postage charge per decal set ordered and to be mailed (for centralized distribution)	2.20
3693	Special Group Logo Decals	
3694	0.29 to 6.76 per set (cost depends on number of colors and quantity	
3695	ordered)	
3696	Special Group Slogan Decals	
3697	0.19 to 2.20 per set (cost depends on quantity ordered)	
3698	Decal Replacement Fee - Parks and Recreation	4.00
3699	Temporary Permit - Motor Vehicles (individual permit)	6.00
3700	Decal Replacement Fee - Motor Vehicles	1.00

Enrolled Copy**H.B. 150**

3701	Sample License Plates	5.00
3702	Motor Carrier Cab Card	3.00
3703	Motor Carrier Duplicate Registration	3.00
3704	Motor Vehicle Enforcement Division	
3705	Temporary Permit - Motor Vehicle Enforcement (permit sales to dealers - bulk) (up to)	7.50
3706	This fee was previously set in statute. S.B. 106 (2007 General Session),	
3707	Motor Vehicle Business Fee Amendments, allows the Commission to collect	
3708	under the procedures set forth in UCA 63-38-3.2.	
3709	Dismantler's Retitling Inspection Fee (charge to recind permit)	50.00
3710	Salvage Vehicle Inspection Fee	50.00
3711	Electronic Payment Fee for MV Temporary Permit Books (per book)	3.00
3712	Electronic Payment Fee for MV Dealer Permit Penalties (per penalty)	1.00
3713	Electronic Payment Fee for MV Salvage Buyer's License (per license)	3.00
3714	In-transit Permit fee (96-hour)	2.50
3715	Motor Vehicle Manufacturer's Plates - Purchase	10.00
3716	Motor Vehicle Manufacturer's Plate - Renewal	8.50
3717	Motor Vehicle Dealer Plates - Purchase	12.00
3718	Motor Vehicle Dealer Plate - Renewal	10.50
3719	Motor Vehicle Dismantler's Plates - Purchase	10.00
3720	Motor Vehicle Dismantler's Plate - Renewal	8.50
3721	Motor Vehicle Transporter's Plates - Purchase	10.00
3722	Motor Vehicle Transporters Plate - Renewal	8.50
3723	Motor Vehicle Manufacturer's/Remanufacturer's License	102.00
3724	Motor Vehicle Dealer License - New	127.00
3725	Motor Vehicle Transporter's License	51.00
3726	Small Trailer Dealer License	51.00
3727	Motor Vehicle Body Shop License	112.00
3728	Used Motor Vehicle Dealer License	127.00
3729	Motor Vehicle Dismantler's License	102.00
3730	Motor Vehicle Salesman's License	31.00
3731	Motor Vehicle Salesman's License Transfer	5.00
3732	Motor Vehicle Crusher's License	102.00
3733	Used Motor Cycle Dealer License	51.00
3734	New Motor Cycle Dealer License	51.00
3735	Representative License	26.00
3736	Motor Vehicle Dealer additional place of business	26.00
3737	Distributor's License	61.00

3738	HEALTH & HUMAN SERVICES	
3739	DEPARTMENT OF HEALTH	
3740	EXECUTIVE DIRECTOR'S OPERATIONS	
3741	In accordance with Section 26-1-6, the following fees are approved for the services of the	
3742	Department of Health for fiscal year 2008.	
3743	Medical Examiner	
3744	Autopsy	
3745	Non-Jurisdictional Case (plus cost of body transportation)	2,000.00
3746	External Examination, Non-Jurisdictional Case (plus transportation)	500.00
3747	Use of Office of Medical Examiner facilities and assistants for autopsies	500.00
3748	Use of Office of Medical Examiner facilities and assistants for external exams	300.00
3749	Reports	
3750	First copy to next of kin, treating physicians, and investigative or prosecutorial agencies - No	
3751	Charge	
3752	All other requestors and additional copies	25.00
3753	Miscellaneous case papers	
3754	First copy to next of kin, treating physicians, and investigative or prosecutorial agencies - No	
3755	Charge	
3756	All other requestors and additional copies	35.00
3757	Court	
3758	Preparation, consultation, and appearance on OME Civil cases. Portal to portal expenses	
3759	including travel costs and waiting time, per hour	300.00
3760	Consultation as Medical Examiner on non-OME cases. Portal to portal expenses including	
3761	travel costs and waiting time, per hour	300.00
3762	Photographic and Video Services	
3763	Color negatives from slides	2.50
3764	Slide Duplication	3.50
3765	Film - 24 Exposure Roll	5.00
3766	Film - 36 Exposure Roll	6.00
3767	Glass Slides	10.00
3768	X-rays	10.00
3769	Digital Image copied from Digital Source - Flat fee for up to 30 requested images	10.00
3770	Digital Image copied from Digital Source - per image cost for request over 30 images	1.00
3771	Digital Image copied from color slide negatives	2.50
3772	Color Print 8 X 10	7.00
3773	Color Print 5 X 7	3.50
3774	Use of Tissue Harvest Room	

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3775	Skin Graft	120.75
3776	Bone	241.50
3777	Heart Valve	63.00
3778	Eye	31.50
3779	Saphenous vein acquisition	63.00
3780	Body Storage	30.00
3781	Daily charge for use of OME Storage Facilities 24 hours after notification	
3782	that body is ready for release.	
3783	Biological samples requests	25.00
3784	Handling and storage of requested samples by outside sources.	
3785	Center for Health Data	
3786	Public Use Data Sets - Single Year License Fee for Public Agencies and Non-Profit	
3787	Organizations	
3788	Inpatient, Ambulatory Surgery, and Emergency Department Encounter	
3789	File I - for the latest year only	1,575.00
3790	File III - for the latest year only	250.00
3791	Public Use Tapes - Multi-Year License Fee - Existing User	
3792	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
3793	File I - multiple year data set (3 years prior to current year)	1,500.00
3794	File III - multiple year data set (3 years prior to current year)	250.00
3795	Public Use Secondary Release License, Files I per year	
3796	First year (5 copies)	375.00
3797	Annual renewal fee (5 copies)	375.00
3798	Additional copies (in excess of 5)	50.00
3799	Public Use Data Set - Single Year License Fee for Private Sector Agencies Organizations	
3800	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
3801	File I - for the latest year only	3,150.00
3802	File III - for one year only	1,050.00
3803	Public Use Data Set, Multi Year License Fee for Private Sector Agencies - Existing User	
3804	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
3805	File I - multiple year data set (3 years prior to current year)	3,000.00
3806	File III - multiple year data set (3 years prior to current year)	1,000.00
3807	Public Use Data Set - Single Year License Fee for Data Suppliers	
3808	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
3809	File I - for the latest year only	
3810	Large System/Corp. (>35,000 discharges per year)	3,150.00
3811	Large Single Hospital or Multi. Hosp. (5,000-35,000 discharges per year)	1,575.00

H.B. 150**Enrolled Copy**

3812	Small or Medium Single Hospital (<5,000 discharges per year)	525.00
3813	Private Sector Secondary Release License, File I - III, per year	
3814	First Year (5 copies)	1,050.00
3815	Annual renewal fee (5 copies)	525.00
3816	Additional copies (in excess of 5)	50.00
3817	Financial Database	50.00
3818	Research Data Set License Fee	
3819	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Research Data Set	
3820	Latest Year	3,150.00
3821	Three years prior	1,570.00
3822	Research Data Set Secondary Release License Fee	
3823	Inpatient data set for the latest year	1,500.00
3824	Ambulatory surgery data set for the latest year	750.00
3825	Emergency Department encounter data set for the last year	750.00
3826	Research Data Set for Federal Databases with Secondary Release License Fee	
3827	Inpatient data set for the latest year	4,500.00
3828	Ambulatory surgery data set for the latest year	4,500.00
3829	Multi-Year HEDIS Data Set License Fee	
3830	Public, Educational, Non-profit Research Organizations	
3831	File I - Latest Year (per data set)	1,050.00
3832	File II - Previous Year (per data set)	750.00
3833	File III - Any Earlier Years (per data set)	500.00
3834	Private Sector Agencies	
3835	File I - Latest Year (per data set)	1,575.00
3836	File II - Previous Year (per data set)	1,250.00
3837	File III - Any Earlier Years (per data set)	1,000.00
3838	HMO Enrollee Satisfaction Survey Data Set License Fee	
3839	Public, Educational, Non-profit Research Organizations	
3840	File I - Latest Year (per data set)	1,050.00
3841	File II - Previous Year (per data set)	750.00
3842	File III - Any Earlier Years (per data set)	500.00
3843	Private Sector Agencies	
3844	File I - Latest Year (per data set)	1,575.00
3845	File II - Previous Year (per data set)	1,250.00
3846	File III - Any Earlier Years (per data set)	1,000.00
3847	Data Suppliers (contributing HMOs)	
3848	File I - Latest Year (per data set)	420.00

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3849	File II - Previous Year (per data set)	300.00
3850	File III - Any Earlier Years (per data set)	200.00
3851	Data Suppliers (Non-contributing HMOs)	
3852	File I - Latest Year (per data set)	840.00
3853	File II - Previous Year (per data set)	600.00
3854	File III - Any Earlier Years (per data set)	400.00
3855	POD Internet Module Licensing Fee	
3856	Patient Origin Destination (POD) Inpatient Query System - Users License	
3857	First User	315.00
3858	POD Interent Module Licensing Fee	
3859	Patient Origin Destination (POD) Inpatient Query System - Users License	
3860	Additional User	50.00
3861	Hard Copy Reports Miscellaneous	10.00
3862	Standard Report 1 - Inpatient, Emergency	50.00
3863	Standard Report 1 - Ambulatory Surgery	50.00
3864	Hospital Financial Report	50.00
3865	Special Reports	15.00
3866	Special Data Request, per hour, (\$70 minimum)	55.00
3867	Other Fees	
3868	Data suppliers' special data request, per hour	35.00
3869	Data Management Fees for Reprocessing - Data Errors - To cover costs of processing	
3870	resubmissions of data with system errors (may be waived as incentive for timely	
3871	resubmission)	39.90
3872	Birth Certificate	
3873	Initial Copy	15.00
3874	Additional Copies	8.00
3875	Stillbirth	12.00
3876	Affidavit	20.00
3877	Heritage Birth Certificate	22.00
3878	Adoption	40.00
3879	Expedite Fee	10.00
3880	Death Certificate	
3881	Initial Copy	13.00
3882	Additional Copies	8.00
3883	Burial Transit Permit	5.00
3884	Paternity Search, per hour (1 hour minimum)	9.00
3885	Delayed Registration	40.00

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3886	Marriage and Divorce Abstracts	9.00
3887	Legitimation	40.00
3888	Adoption Registry	25.00
3889	Death Research, per hour (1 hour minimum)	9.00
3890	Court Order Name Changes	20.00
3891	Court Order Paternity	40.00
3892	On-line Access to Computerized Vital Records, per month	10.00
3893	Ad-hoc Statistical Requests, per hour	35.00
3894	Utah Statewide Immunization Information System (USIIS)	
3895	Non-financial Contributing Partners	
3896	Match on Immunization Records in Database, per record	12.00
3897	File Format Conversion, per hour	30.00
3898	Financial Contributing Partners	
3899	Match on Immunization Records in Database, per record	12.00
3900	If the partner's financial contribution is more than or equal to the number	
3901	of records to be matched multiplied by \$12.00, then the partner shall not have	
3902	to pay the fee.	
3903	HEALTH SYSTEMS IMPROVEMENT	
3904	Emergency Medical Services	
3905	Registration, Certification and Testing	
3906	Certification Fee	
3907	Initial EMT-Basic	30.00
3908	All other certifications	10.00
3909	Recertification Fee	10.00
3910	Lapsed Certification Fee	15.00
3911	Written Test Fee	
3912	Basic EMT Certification Written Test/Re-test Fee	15.00
3913	All other written tests, re-tests	15.00
3914	Practical Test Fees	
3915	EMT	
3916	Basic Certification Practical Test	60.00
3917	Basic Certification Practical Re-Test (per station)	30.00
3918	Basic Recertification Practical Test	120.00
3919	Basic Reciprocity Practical Test	120.00
3920	Basic Recert/Recip Practical Re-Test, Medical Scenario	35.00
3921	Basic Recert/Recip Practical Re-Test, Trauma Scenario	50.00
3922	Intermediate Practical Test Fee	60.00

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3923	Intermediate Practical Re-test Fee per station	30.00
3924	Intermediate Advanced Practical Test Fee	70.00
3925	Intermediate Advanced Practical Retest per station	35.00
3926	Paramedic Practical Test	120.00
3927	Paramedic Practical retest per station	40.00
3928	The fees listed above apply to the following certification levels:	
3929	Emergency Medical Technician (EMT) - Basic, Emergency Medical	
3930	Technician Intermediate, Emergency Medical Technician Intermediate	
3931	Advanced, Emergency Medical Technician Paramedic, Emergency Medical	
3932	Technician Instructor, Emergency Medical Dispatcher (EMD), Emergency	
3933	Medical Dispatcher Instructor.	
3934	Annual Quality Assurance Review Fee, per vehicle	
3935	Ground Ambulance, Basic	75.00
3936	Ground Ambulance, Intermediate	100.00
3937	Interfacility Transfer Ambulance, Basic	75.00
3938	Interfacility Transfer Ambulance, Intermediate	100.00
3939	Paramedic Rescue	125.00
3940	Paramedic Tactical Response	125.00
3941	Paramedic Ambulance	125.00
3942	Paramedic Interfacility Transfer Service	125.00
3943	Fleet fee (agency with 20 or more vehicles)	2,500.00
3944	Quick Response Unit, Basic	50.00
3945	Quick Response Unit, Intermediate	50.00
3946	Advanced Air Ambulance	100.00
3947	Specialized Air Ambulance	125.00
3948	Emergency Medical Dispatch Center, per center	50.00
3949	Resource Hospital, per hospital	50.00
3950	Out of State Air Ambulance	150.00
3951	Quality Assurance Application Reviews	
3952	Original Ground Ambulance/Paramedic License Negotiated	500.00
3953	Original Ambulance/Paramedic License Contested - up to actual cost	
3954	Original Designation	100.00
3955	Renewal Ambulance/Paramedic/Air License	100.00
3956	Renewal Designation	100.00
3957	Upgrade in Ambulance Service Level	100.00
3958	Original Air Ambulance License	500.00
3959	Original Air Ambulance License with CAMTS Certification	200.00

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3960	Change in ownership/operator, non-contested	500.00
3961	Change in ownership/operator, contested - up to actual cost	
3962	Change in geographic service area, non-contested	500.00
3963	Change in geographic service area, contested - up to actual cost	
3964	Voluntary Trauma Center Designation - Level I, II, III, IV, and V	
3965	Quality Assurance Application Review	
3966	Quality Assurance Application Pre-Designation Review	
3967	Site Team Verification/Quality Assurance Review	1,500.00
3968	Annual Verification/Quality Assurance Review	
3969	Course Quality Assurance Review Fee	
3970	Basic EMT Course	100.00
3971	Paramedic Course	100.00
3972	EMT-Intermediate Advanced	100.00
3973	EMT-Intermediate	100.00
3974	Emergency Medical Dispatch	25.00
3975	New Instructor Course Registration	125.00
3976	New Instructor Course Registration Late Fee	25.00
3977	Course Coordinator Seminar Registration	40.00
3978	Course Coordinator Seminar Registration Late Fee	25.00
3979	New Course Coordinator Course Registration	40.00
3980	New Course Coordinator Course Registration Late Fee	25.00
3981	Instructor Seminar Registration	125.00
3982	Instructor Seminar Registration Late Fee	25.00
3983	Instructor Seminar Vendor Fee	165.00
3984	New Training Officer Course Registration	40.00
3985	New Training Officer Course Registration Late Fee	25.00
3986	Training Officer Seminar Registration	40.00
3987	Training Officer Seminar Registration Late Fee	25.00
3988	EVO Instructor Course	40.00
3989	Medical Director's Course	50.00
3990	PALS Course	60.00
3991	PEPP Course	60.00
3992	Management Seminar	50.00
3993	PHTLS Course	175.00
3994	Equipment delivery fee	
3995	Salt Lake County	25.00
3996	Davis, Utah, and Weber Counties	50.00

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3997	Late Fee, per day	10.00
3998	Background checks (name only)	10.00
3999	Fingerprint checks in Utah only	15.00
4000	Fingerprint checks to the FBI	24.00
4001	Live Scan Fingerprinting	
4002	Live Scan Fingerprinting	11.00
4003	Child Care Licensing	
4004	Registration for voluntary relative care (One-time fee)	50.00
4005	Annual License Fees	
4006	Annual Licensed Child Care Facility base fee	25.00
4007	Annual Residential Child Care Certificate Base Fee	25.00
4008	Two Year Licensing Base Fees	
4009	Licensed Child Care Facility, every other year	50.00
4010	Change in license or certificate during the license period more than twice a year.	25.00
4011	Child Care Center Facilities Per Child fee	1.50
4012	Late Fee	
4013	Licensed or certified child care providers are responsible for submitting a	
4014	completed application form, fire clearance (where applicable) and fees 15 days	
4015	prior to expiration of the license. Late fee will be assessed if fees, application	
4016	and fire clearance are not received by the license expiration date.	
4017	Within 1 to 30 days after expiration of license facility will be assessed 50% of scheduled fee.	
4018	New Provider/Change in Ownership Applications for Child Care center facilities	200.00
4019	A \$200.00 fee will be assessed for services rendered to providers seeking	
4020	initial licensure or change of ownership to cover the cost of processing the	
4021	application, staff consultation, review of facility policies, initial inspection,	
4022	etc. This fee will be due at the time of application.	
4023	Child care program fees are not refundable.	
4024	Child Care Licensing Rules - Cost plus mailing	
4025	(Licensees receive one copy of each newly published edition of applicable	
4026	Facility Rules. Additional copies of the rules will reflect the cost of printing	
4027	and mailing.)	
4028	Health Facility Licensure, Certification, & Resident Assessment	
4029	Annual License Fees	
4030	Health Facilities base fee	100.00
4031	A base fee for health facilities of \$100.00 plus the appropriate fee as	
4032	indicated below applies to any new or renewal license.	
4033	Two Year Licensing Base Fees	

H.B. 150**Enrolled Copy**

4034	Plus the appropriate fee as listed below to any new or renewal license	
4035	Health Care Facility, every other year	200.00
4036	Health Care Providers	75.00
4037	Change Fee	
4038	Health Care Providers	75.00
4039	A fee of \$75.00 is charged to health care providers making changes to	
4040	their existing license.	
4041	Hospitals:	
4042	Fee per Licensed Bed - accredited beds	22.00
4043	Non-accredited beds	28.00
4044	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	20.00
4045	Residential Treatment Facilities Licensed Bed	16.00
4046	End Stage Renal Disease Centers (ESRDs) Licensed Station	120.00
4047	Freestanding Ambulatory Surgery Centers (per facility)	2,000.00
4048	Birthing Centers, and Abortion Clinics: (per licensed unit)	400.00
4049	Hospice Agencies	1,000.00
4050	Home Health Agencies/Personal Care Agencies	1,000.00
4051	Mammography Screening Facilities	400.00
4052	Assisted Living Facilities Type I - per Licensed Bed	18.00
4053	Assisted Living Facilities Type II - per Licensed Bed	18.00
4054	The fee for each satellite and branch office of current licensed facility	75.00
4055	Late Fee	
4056	Licensed health facility providers are responsible for submitting a	
4057	completed application form, fire clearance (where applicable) and fees 15 days	
4058	prior to expiration of the license. Late fee will be assessed if fees, application	
4059	and fire clearance are not received by the license expiration date.	
4060	Within 1 to 14 days after expiration of license facility will be assessed 50% of scheduled fee	
4061	Within 15 to 30 days after expiration of license facility will be assessed 75% of scheduled fee	
4062	New Provider/Change in Ownership Applications for health care facilities	500.00
4063	A \$500.00 fee will be assessed for services rendered providers seeking	
4064	initial licensure to or change of ownership to cover the cost of processing the	
4065	application, staff consultation, review of facility policies, initial inspection,	
4066	etc. This fee will be due at the time of application.	
4067	Assisted Living and Small Health Care Type-N Limited Capacity/Change of Ownership	
4068	Applications:	250.00
4069	A \$250.00 application fee will be assessed for services rendered to	
4070	providers seeking initial licensure or change of ownership to cover the cost of	

4071	processing the application, staff consultation and initial inspection. This fee	
4072	will be due at the time of application.	
4073	Application Termination or Delay Fee	
4074	If a health care facility application is terminated or delayed during the application process, a	
4075	fee based on services rendered will be retained as follows:	
4076	Policy and Procedure Review-50% of total fee	
4077	Onsite inspections-90% of the total fee.	
4078	Plan Review and Inspection Fees	
4079	Hospitals:	
4080	Number of Beds	
4081	Up to 16	2,000.00
4082	17 to 50	4,000.00
4083	51 to 100	6,000.00
4084	101 to 200	7,500.00
4085	201 to 300	9,000.00
4086	301 to 400	10,000.00
4087	Over 400, base fee	10,000.00
4088	Over 400, each additional bed	20.00
4089	In the case of complex or unusual hospital plans, the Bureau will negotiate	
4090	with the provider an appropriate plan review fee at the start of the review	
4091	process based on the best estimate of the review time involved and the	
4092	standard hourly review rate.	
4093	Nursing Care Facilities and Small Health Care Facilities	
4094	Number of Beds	
4095	Number of beds - up to 5	650.00
4096	Number of beds - 6 to 16	1,000.00
4097	Number of beds - 17 to 50	2,250.00
4098	Number of beds - 51 to 100	4,000.00
4099	Number of beds - 101 to 200	5,000.00
4100	Freestanding Ambulatory Surgical Facilities, per operating room	1,000.00
4101	Other Freestanding Ambulatory Facilities, including Birthing Centers, Abortion Clinics, and	
4102	similar facilities, per service unit	250.00
4103	End Stage Renal Disease Facilities, per service unit	100.00
4104	Assisted Living Type I and Type II	
4105	Number of Beds	
4106	Up to 5	350.00
4107	6 to 16	700.00

H.B. 150**Enrolled Copy**

4108	17 to 50	1,600.00
4109	51 to 100	3,000.00
4110	101 to 200	4,200.00
4111	Each additional inspection required (beyond the two covered by the fees	
4112	listed above) or each additional inspection requested by the facility shall cost	
4113	\$100.00 plus mileage reimbursement at the approved state rate, for travel to	
4114	and from the site by a Department representative.	
4115	Plan Review and Inspection Fees	
4116	Remodels of Licensed Facilities	
4117	The plan review fee for remodeling an area of a currently operating	
4118	licensed facility that does not involve an addition of beds, operating rooms,	
4119	service units, or other clinic type facilities.	
4120	Plan Review and Inspection Fees	
4121	Remodels of Licensed Facilities	
4122	Hospitals, Freestanding Surgery Facilities, per square foot	.16
4123	All others excluding Home Health Agencies, per square foot	.14
4124	Plan Review and Inspection Fees	
4125	Remodels of Licensed Facilities	
4126	Each required on-site inspection	
4127	Base fee	100.00
4128	Per mile traveled - according to approved state travel rate	
4129	Plan Review and Inspection Fees	
4130	Other Plan-Review Fee Policies	
4131	If an existing facility has obtained an exemption from the requirement to	
4132	submit preliminary and working drawings, or other information regarding	
4133	compliance with applicable construction rules, the Department may conduct a	
4134	detailed on-site inspection in lieu of the plan review. The fee for this will be	
4135	\$100.00 per inspection, plus mileage reimbursement at the approved state rate.	
4136	A facility that uses plans and specifications previously reviewed and approved	
4137	by the Department will be charged 60 percent of the scheduled plan review	
4138	fee. Thirty cents per square foot will be charged for review of facility	
4139	additions or remodels that house special equipment such as CAT scanner or	
4140	linear accelerator. If a project is terminated or delayed during the plan review	
4141	process, a fee based on services rendered will be retained as follows:	
4142	Preliminary drawing review-25% of the total fee. Working drawings and	
4143	specifications review-80% of the total fee. If the project is delayed beyond 12	
4144	months from the date of the State's last review the applicant must re-submit	

4145	plans and pay a new plan review fee in order to renew the review action.	
4146	Health Care Facility Licensing Rules - Cost plus mailing	
4147	(Licensees receive one copy of each newly published edition of applicable	
4148	Facility Rules. Additional copies of the rules will reflect the cost of printing	
4149	and mailing.)	
4150	Certificate of Authority -	
4151	Health Maintenance Organization Review of Application	500.00
4152	EPIDEMIOLOGY AND LABORATORY SERVICES	
4153	Chemical and Environmental Services	
4154	Chain of Custody Sample Handling	10.50
4155	Priority Handling of Samples (Surcharge) Minimum charge	10.50
4156	Environmental Testing (48 hrs turn around time)	
4157	100 percent of fee	
4158	Expert Preparation Time (Research), per hour	52.50
4159	Expert Witness Fee (Portal to Portal), per hour	52.50
4160	Drinking Water Tests	
4161	Lead and Copper (Metals Type M-8) 200.8	29.40
4162	Drinking Water Inorganic Tests:	
4163	Nitrate + 353.2	12.60
4164	Nitrite 353.2	21.00
4165	Asbestos - subcontract price plus handling fee	
4166	Bromide 300.0	26.25
4167	Bromate 300.0	52.50
4168	Chlorate 300.0	52.50
4169	Chlorite 300.0	52.50
4170	Ion Chromatography (multiple ions) 300.0	60.00
4171	UV Absorption SM 5910B	31.50
4172	TOC SM	
4173	Primary Inorganics and Heavy Metals	
4174	(Type 9 Chemistry) (18 parameters)	
4175	Type C-9 Animal Inorganic Tests (18 parameters)	262.50
4176	Drinking Water Tests	
4177	New Drinking Water Sources TYPE PW-7	
4178	(Total Inorganic Chemistry - 46 parameters)	742.35
4179	Drinking Water Organic Contaminants:	
4180	THMs EPA Method 524.2	78.75
4181	Maximum Total Potential THM Method 524.2	84.00

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4182	Haloacetic Acids Method 6251B	157.50
4183	VOCs (combined regulated and unregulated)	
4184	VOCs (Unregulated List 1 & List 3) EPA 524.2	199.50
4185	Pesticides Phase II/V SVOA & Pesticide 4 methods	875.00
4186	Pesticides (List II: 10 unregulated contaminants)	
4187	Pesticides Phase II / V 3 methods	750.00
4188	Pesticide 508.1	154.50
4189	Pesticide EPA 525.2	350.00
4190	Herbicide EPA 515.1	200.00
4191	Carbamate EPA 531.1	200.00
4192	EPA 508A Total PCBs	200.00
4193	TOC SM 5310B	21.00
4194	DOC (Dissolved Organic Chemicals)	30.00
4195	Inorganics Tests (per sample for preconcentration)	15.75
4196	MAX-HAA	165.00
4197	Inorganic Water Tests	
4198	Alkalinity (Total) SM 2320B	9.45
4199	Aluminum 200.8	17.85
4200	Ammonia 350.3	21.00
4201	Antimony 200.8	17.85
4202	Arsenic 200.8	17.85
4203	Barium 200.8	12.60
4204	Beryllium 200.8	12.60
4205	BOD5 405.1	31.50
4206	Boron 200.7	12.60
4207	Cadmium 200.8	17.85
4208	Calcium 200.7	12.60
4209	Chromium 200.8	17.85
4210	Chromium (Hexavalent) SD 3500CD - CR6	26.25
4211	Chloride 325.1	8.40
4212	Chloride (IC) EPA 300.0	31.50
4213	Chlorophyll A SM 10200H - CHA	21.00
4214	COD 410.4	21.00
4215	Color 110.2	21.00
4216	Copper 200.8	12.60
4217	Cyanide 335.4	47.25
4218	Fluoride SM 4500C - F	9.45

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4219	Iron 200.1	12.60
4220	Langlier Index (Calculation: pH, calcium, TDS, alkalinity)	5.25
4221	Lead 200.8	17.85
4222	Magnesium EPA 200.7	15.75
4223	Manganese 200.8	12.60
4224	Mercury 200.8	26.25
4225	Mercury Fish	50.00
4226	Molybdenum 200.8	12.60
4227	Nickel 200.8	17.85
4228	Nitrite 353.2	21.00
4229	Nitrate plus Nitrite EPA 353.2	12.60
4230	Odor 140.1	26.25
4231	Perchlorate 314.0	52.50
4232	pH 150.1	10.50
4233	Phosphate, ortho 365.1	21.00
4234	Phosphorus, Diss. 365.1	15.00
4235	Phosphorus, Total 365.1	15.75
4236	Potassium 200.7	12.60
4237	Selenium 200.8	17.85
4238	Selenium / Hydride - AA	40.00
4239	Silica 370.1	15.75
4240	Silver 200.8	17.85
4241	Sodium 200.7	12.60
4242	Solids, Total Dissolved (TDS) SM 3540C	15.75
4243	Solids, Total Suspended (TSS) 160.2	13.65
4244	Solids, Settable (SS) 160.5	13.65
4245	Solids, Total Volatile 160.4	15.75
4246	Solids, Percent	13.65
4247	Solids, Residual Suspended 160.1	26.25
4248	Specific Conductance 120.1	9.45
4249	Surfactants SM 5540C	63.00
4250	Sulfate 300.0 375.2	15.75
4251	Sulfide 376.2	42.00
4252	Thallium 200.8	17.85
4253	Tin 200.7	17.85
4254	Turbidity 180.1	10.50
4255	Vanadium 200.8	12.60

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4256	Zinc 200.8	12.60
4257	Zirconium 200.8	17.85
4258	Inorganic Chemistry Groups:	
4259	Type C-2 - Partial Chemistry (12 Major Anions/Cations)	80.85
4260	Metals Tests Groups:	
4261	Hazardous Waste, Solids, Sediment, Soil	16.80
4262	Sample preparation	21.00
4263	Type FM-3 - Dissolved metals (20 Metals - No Digestion)	152.25
4264	Type FM-4 Surface Water Filtered (minerals and hardness)	48.00
4265	Type M-9 Surface Water (5 metals)	88.00
4266	Type M-7 - Total Metals In Water (13 Metals - Digested)	204.75
4267	Nutrient Tests Groups:	
4268	Type N-2 Surface Water (totals) (2 tests)	35.00
4269	Type N-3 Surface Water (totals) (3 tests)	47.00
4270	Type N-4 Surface Water (totals) (3 tests)	43.00
4271	Type N-6 Surface Water (totals) (2 tests)	27.00
4272	FN-9 Type 9 - 4 parameters	28.35
4273	Hazardous Waste Organics Tests	
4274	BTEXN (Benzene, Toluene, Ethylbenzene, Xylene, Napthalene)	78.75
4275	EPA 8020 (BETXN soil)	78.75
4276	Chlorinated Pesticides (Soil) 8082	210.00
4277	Chlorinated Acid Herbicides (Soil) 8150	315.00
4278	EPA 8270 Semi Volatiles	472.50
4279	EPA 8260 (VOCs)	210.00
4280	Ethylene Glycol in Water SHL Method	78.75
4281	Aldehydes (Air) TO-11	89.25
4282	Oil and Grease 1664	105.00
4283	EPA 8082 PCBs	183.75
4284	PCBs in oil	131.25
4285	PCE EPA 524.2	78.75
4286	EPA Method 625 Base/Neutral Acids by GC/MS	420.00
4287	Total Organic Carbon (TOC) SM 5310B	21.00
4288	Total Petroleum Hydrocarbons (non-BTEX) 8015	131.25
4289	Volatiles (Purgeables - EPA Method 624)	210.00
4290	EPA Method 8270 Semivolatiles (A/B/Na) by GC/MS	420.00
4291	Unregulated Contaminant Monitoring Regulation (UCMR)	682.50
4292	TCLP - Extraction procedure EPA SW - 1311	105.00

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4293	TCLP Zero Headspace Extraction (ZHE) EPA SW 846 - 1311	168.00
4294	Periphyton	51.50
4295	Radiochemistry	
4296	Gross alpha or beta	63.00
4297	Gross alpha and beta	63.00
4298	Radium226, (Deemanation)	131.25
4299	Radium228, (ppt/separation)	162.75
4300	Uranium (Total Activity)	105.00
4301	Uranium (ICP/MS)	52.50
4302	Radon by Liquid Scintillation	68.25
4303	Tritium	84.00
4304	Gamma Spectroscopy By HPGe (water and solid samples)	157.50
4305	Analysis includes nuclide identification and quantitation, per nuclide.	
4306	Water Bacteriology	
4307	Swimming pool bacteriology (MF and HPC)	26.25
4308	Polluted water bacteriology per parameter	15.75
4309	Environmental legionella (liter of water) 9260J	52.50
4310	Drinking Water Microbiology	
4311	Aeromonas 1605	52.50
4312	Colilert E. Coli 9223B	15.75
4313	Cryptosporidium and Giarrdia	
4314	Method 1623 analysis	315.00
4315	Filter	105.00
4316	MPA	236.50
4317	Bacillus subtilis	26.25
4318	PFGE	31.50
4319	Alliance Testing	
4320	Cryptosporidium and Giarrdia	
4321	Protozoa 1623	210.00
4322	Protozoa M	300.00
4323	Filter	100.00
4324	UV Absorbtion SM 5910B	15.00
4325	TOC SM 5310B	15.00
4326	THMs EPA Method 524.2	37.50
4327	Haloacetic Acids Method 6251B	87.55
4328	Alkalinity (total) SM 2320B	9.45
4329	Taste and Odor Method 525.2	175.00

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4330	Bromate	25.75
4331	Bromide	25.00
4332	Chlorate	15.00
4333	Chlorite	15.00
4334	Toxicology	
4335	Alcohol in Urine	26.25
4336	Alcohol in Beverage	36.75
4337	Blood alcohol	52.50
4338	Blood or Tissue Drug Analysis	210.00
4339	Confirmation of positive blood cannabinoid screen	157.50
4340	Cannabinoid Screen (Urine)	26.25
4341	Cannabinoids Screen (Blood)	42.00
4342	EPIA (urine)	42.00
4343	EPIA (blood)	42.00
4344	Confirmation of positive drug screens by GC/MS	78.75
4345	Confirmation of positive urine cannabinoid screen	63.00
4346	Confirmation of positive urine amphetamine screen	52.50
4347	Drug preparations (identification)	52.50
4348	Drug preparations (quantitation)	52.50
4349	Expert testimony (portal to portal), per hour	78.75
4350	Date rape panel	231.00
4351	GHB in urine	73.50
4352	Administrative retrieval and copy fee (1 - 15)	15.75
4353	Copy Fee	
4354	case file report - each additional copy	1.00
4355	Laboratory Improvement	
4356	Environmental Laboratory Certification	
4357	Annual certification fee (chemistry and/or microbiology)	
4358	Note: Laboratories applying for certification are subject to the annual certification fee,	
4359	plus the fee listed for each category in each they are to be certified.	
4360	Utah laboratories	525.00
4361	Out of state laboratories (plus travel expenses)	6,825.00
4362	NELAP recognition fee	735.00
4363	Certification change fee	63.00
4364	Safe Drinking Water by Analyte and Method	
4365	Microbiological - Each Method	47.25
4366	Inorganic test procedure each method	

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4367	Group I	26.25
4368	Group II	31.50
4369	Miscellaneous each method	
4370	Group I	26.25
4371	Group II	31.50
4372	Group III	26.25
4373	Organic Compounds each method	
4374	Group I	63.00
4375	Group II	78.75
4376	Group III	89.25
4377	Group IV	168.00
4378	Radiological each method	31.50
4379	Clean Water by Analyte and Method	
4380	Microbiological each method	47.25
4381	Toxicity Testing	183.75
4382	Inorganic test procedure each method	
4383	Group I	26.25
4384	Group II	31.50
4385	Group III	36.75
4386	Organic Compounds each method	
4387	Group I	78.75
4388	Group II	147.00
4389	Group III	173.25
4390	Radiological each method	36.75
4391	RCRA by Analyte and Method	
4392	Microbiological each method	47.25
4393	Inorganic test procedure each method	
4394	Group I	26.25
4395	Group II	31.50
4396	Miscellaneous Groups each method	
4397	Group I	26.25
4398	Group II	31.50
4399	Group III	36.75
4400	Group IV	42.00
4401	Radiological each method	36.75
4402	Hazardous Waste Characteristics each method	42.00
4403	Sample Extraction Procedures each method	

H.B. 150**Enrolled Copy**

4404	Group I	36.75
4405	Group II	31.50
4406	Group III	78.75
4407	Organic Compounds each method	
4408	Group I	78.75
4409	Group II	89.25
4410	Group III	147.00
4411	Performance Based Method	500.00
4412	Each individual analyte by each specific method	
4413	Travel expenses reimbursement for out of state environmental laboratory certifications -	
4414	Cost Recovery	
4415	Permits for authorized individuals to withdraw blood for the purpose of determining alcohol	
4416	or drug content.	
4417	Triennial fee	31.50
4418	Impounded Animals Use Certification	
4419	Annual fee	315.00
4420	Microbiology	
4421	Immunology	
4422	Hepatitis B Surface Antigen(HBsAg)	11.50
4423	Hepatitis B Surface Antibody (HBsAb)	17.50
4424	Hepatitis C HVC Antibody	30.00
4425	HIV-1 - Antibody (Note: this test includes a confirmatory Western Blot if needed)	15.00
4426	HIV-1 - Confirmation	45.00
4427	(Note: this is for a Western Blot only, a reactive EIA is not required)	
4428	HIV-1 - Orasure (includes confirmatory Western Blot)	15.00
4429	Hantavirus	45.00
4430	Syphilis RPR	7.00
4431	Syphilis FTA	11.50
4432	HIV- testimony per hour	105.00
4433	Chain of Custody sample surcharge	16.50
4434	Samples for research	10.00
4435	Virology	
4436	Herpes culture	12.00
4437	Rabies (mice, squirrels)	85.00
4438	CMV culture	12.00
4439	Chlamydia unpooled amplified test	17.00
4440	Gonorrhea unpooled amplified test	17.00

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4441	GC and CT unpooled amplified test	23.00
4442	DFA for Respiratory Illness	12.00
4443	DFA for Chicken Pox	12.00
4444	Bacteriology	
4445	Clinical	
4446	TB (bone marrow and blood samples only)	20.00
4447	Direct TB test	320.00
4448	Cultural, Organism	15.00
4449	Culture of Organism Special Media	20.00
4450	Escherichia coli STEC (Shigotoxin E.coli)	55.00
4451	Botulism Culture & Toxin (Stool)	380.00
4452	Botulism Toxin Characterization (Stool)	200.00
4453	Botulism Culture Characterization (Serum)	175.00
4454	Legionella Culture & ID / Sample	35.00
4455	Giardia/Cryptosporidium EIA	24.00
4456	ID by Sequencing	130.00
4457	Food Microbiology	
4458	Total and fecal coliform	25.00
4459	Plate count, per dilution	17.00
4460	pH and water activity	17.00
4461	Clostridium perfringens, Staphylococcus aureus, and Bacillus cereus culture	82.00
4462	Clostridium perfringens, Staphylococcus aureus, and Bacillus cereus toxin assay	290.00
4463	Salmonella isolation and speciation	220.00
4464	Shigella isolation and speciation	55.00
4465	Campylobacter isolation and speciation	70.00
4466	Listeria isolation and speciation	150.00
4467	E. coli O157:H7	100.00
4468	Botulism toxin assay one food	135.00
4469	Botulism toxin assay	
4470	each additional food item	20.00
4471	Environmental swab	20.00
4472	Coliform count	25.00
4473	Newborn Screening:	
4474	Routine first and follow-up screening	67.00
4475	Diet Monitoring	7.35
4476	Molecular Biology	
4477	Bordetella pertussis by PCR	42.00

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4478	Norwalk Virus by PCR	130.00
4479	Chlamydia pneumoniae by PCR	150.00
4480	Mycoplasma pneumoniae by PCR	150.00
4481	Multi-Orthopox PCR	150.00
4482	Small Pox only Rule-in PCR	75.00
4483	V2V Chicken Pox PCR	75.00
4484	Influenza A & B PCR	75.00
4485	Influenza A subtyping for H1, H3, H5, H7	175.00
4486	WNV/SLE/WEE PCR	75.00
4487	Human WNV ELISA serum (not screened by EPI)	35.00
4488	Bioterrorism (non-Epidemiology Screened)	
4489	Stat Environmental and powder by molecular methods	375.00
4490	all agents by molecular methods	
4491	Non-Stat Environmental and/or Powder all agents by Culture only	30.00
4492	Non-Stat Environmental and/or Powder Ricin & Staph enterotoxin B	50.00
4493	Stat Work-up for one BT agent-Molecular Method per Agent	65.00

Communicable Disease Control

4495	Notification and post-test counseling of patients involved in an emergency medical services	
4496	(EMS) body fluid exposure.	
4497	Cost Recovery	
4498	Counseling of an individual with a positive HIV antibody test - Cost Recovery	
4499	Notification of an individual with a negative HIV antibody test in person.	15.00
4500	Fundamentals of HIV Counseling Workshops	385.00
4501	Positive/OraQuick/PCRS Workshop	450.00
4502	HIV/AIDS education presentations	
4503	HIV 101	40.00
4504	TB Skin Testing (placement and reading)	15.00

4505 Other

4506 The Laboratory performs a variety of tests under contract and in volume to
4507 other agencies of government. The charge for these services is determined
4508 according to the type of services and the test volume, and is based on the cost
4509 to the Laboratory and therefore may be lower than the fee schedule. Because
4510 of changing needs, the Laboratory receives requests for new tests or services
4511 that are impossible to anticipate and list fully in a standard fee schedule.
4512 Charges for these services are authorized and are to be based on costs.

4513 COMMUNITY AND FAMILY HEALTH SERVICES

4514 **Health Promotion**

4515	Cardiovascular Disease Program	
4516	Gold Medal Schools	
4517	Legacy Gold Medal Mile Trail Book	5.00
4518	Utah Walks Pin	1.00
4519	Walk to School Stickers	10.00
4520	Healthy Utah Program	
4521	Healthy Utah Pedometer	10.32
4522	Healthy Utah Color Communication Book	6.57
4523	Note: Unit counts may vary greatly depending on public demand. Fees are	
4524	charges to recapture the actual costs of purchasing, printing, and maintaining	
4525	materials and equipment.	
4526	Children with Special Health Care Needs	
4527	Note:	
4528	The schedule of charges for Children with Special Health Care Needs	
4529	services provided by the Division of Community and Family Health Services	
4530	represents commonly performed procedures by CPT code and is consistent	
4531	with charges by the private sector. The list is not intended to be	
4532	comprehensive as the Division is mandated to assign a charge for all services	
4533	performed and there is potentially an unlimited number of procedures that	
4534	could be provided. If unlisted services are performed, charges consistent with	
4535	the private sector will be assigned.	
4536	Office Visit, New Patient	
4537	99201 Problem focused, straightforward	41.00
4538	99202 Expanded problem, straightforward	52.00
4539	99203 Detailed, low complexity	77.00
4540	99204 Comprehensive, Moderate complexity	103.00
4541	99205 Comprehensive, high complexity	120.00
4542	Office Visit, Established Patient	
4543	99211 Minimal Service or non-MD	16.00
4544	99212 Problem focused, straightforward	37.00
4545	99213 Expanded problem, low complexity	51.00
4546	99214 Detailed, moderate complexity	62.00
4547	99215 Comprehensive, high complexity	94.00
4548	Office Consultation, New or Established Patient	
4549	99242 Expanded problem focused, straightforward	77.00
4550	99243 Detailed exam, low complexity	86.00
4551	99244 Comprehensive, moderate complexity	124.00

H.B. 150**Enrolled Copy**

4552	99245 Comprehensive, high complexity	186.00
4553	99354 Prolonged, face to face, first hour	77.00
4554	99355 Prolonged, face to face, additional 30 minutes	77.00
4555	99358 Prolonged, non face to face, first hour	89.00
4556	99359 Prolonged, non face to face, additional 30 minutes	45.00
4557	99361 Medical team conference, 30 min.	63.00
4558	99362 Medical team conference, 60 min.	124.00
4559	99371 Telephone Consultation, low complexity	16.00
4560	99372 Telephone Consultation, intermediate	22.00
4561	99373 Telephone Consultation, complex or lengthy	43.00
4562	99375 Physician Supervision, 30 minutes or more	63.00
4563	Nutrition	
4564	97802 Nutrition Assessment	22.00
4565	97803 Nutrition Reassessment	22.00
4566	Psychology	
4567	96100 Psychological Testing	
4568	96101 Psychological Testing	130.00
4569	96110 Developmental Testing	64.00
4570	96111 Extended Developmental Testing	60.00
4571	90801 Diagnostic Exam, per hour	130.00
4572	90801-52 Diagnostic Exam, per hour, Reduced Procedures	65.00
4573	90802 Interactive Psychiatric Exam	130.00
4574	90804 Psychotherapy, face to face, 20-30 minutes	66.00
4575	90846 Family Med Psychotherapy, w/o 30 minutes	66.00
4576	90847 Family Med Psychotherapy, conjoint 30 minutes	130.00
4577	90882 Environmental Intervention w/Agencies, Employers, etc.	48.00
4578	90882-52 Environmental Intervention Reduced Procedures	23.00
4579	90885 Evaluation of hospital records	37.00
4580	90889 Preparation of reports	39.00
4581	Physical and Occupational Therapy	
4582	97001 Physical Therapy Evaluation	45.00
4583	97002 Physical Therapy Re-evaluation	36.00
4584	97003 Occupational Therapy Evaluation	46.00
4585	97004 Occupational Therapy Re-evaluation	37.00
4586	97110 Therapeutic Physical Therapy	24.00
4587	G9012 Wheelchair Measurement / Fitting	312.00
4588	Speech	

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4589	92506 Speech Basic Assessment	97.00
4590	92506-22 Speech Assessment, unusual procedures	132.00
4591	92506-52 Speech Assessment, reduced procedures	53.00
4592	Ophthalmology	
4593	92002 Exam & Evaluation, intermediate, new patient	55.00
4594	92012 Exam & evaluation, intermediate, established patient	50.00
4595	92015 Determination of refractive state	26.00
4596	Audiology	
4597	92285 Photoscreen	26.00
4598	92551 Audiometry, Pure Tone Screen	33.00
4599	92552 Audiometry, Pure Tone Threshold	36.00
4600	92553 Audiometry, Air and Bone	44.00
4601	92555 Speech Audiometry threshold testing	28.00
4602	92556 Speech Audiometry threshold/speech recognition testing	40.00
4603	92557 Basic Comprehension, Audiometry	80.00
4604	92567 Tympanometry	19.00
4605	92579 Visual reinforcement audiometry	35.00
4606	92579-52 Visual reinforcement audiometry, limited	31.00
4607	92582 Conditioning Play Audiometry	80.00
4608	92587 Evoked Otoacoustic emissions testing	42.00
4609	92591 Hearing Aid Exam, Binaural	108.00
4610	92596 Ear Mold	84.00
4611	92592-52 Hearing aid check, monaural	31.00
4612	92593-52 Hearing aid check, binaural	44.00
4613	92620 Evaluation of Central Auditory Function	87.00
4614	V5008 Hearing Check, Patient Under 3 Years Old	38.00

4615 The Division assigns a charge to all services performed regardless of the
4616 client's or third party insurer's financial responsibility or the likelihood of
4617 receiving payment for the services. Projected numbers of units of services are
4618 based on past experiences but are subject to significant variation determined
4619 by the actual needs of patients and changes in medical practices. Hence, it is
4620 not possible to calculate the change in revenue resulting from a change in the
4621 charge for a given service.

4622 BabyWatch / Early Intervention

4623 Monthly charges based on a sliding fee schedule from \$10.00 to \$100.00

4624 **COMMUNITY AND FAMILY HEALTH SERVICES**

4625 **SLIDING FEE SCHEDULE and CHIP**

H.B. 150

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4626	Patient's Financial	0%	0%	20%	40%	60%	100%	CHIP
4627	Responsibility (PFR)							
4628	% of Federal	100%	0% to	133% to	150% to	185% to	>225%	200%
4629	Poverty Guideline		133%	150%	185%	225%		
4630	FAMILY SIZE			MONTHLY FAMILY INCOME				
4631	1	\$850.83	\$0.00 -	\$1,131.62 -	\$1,276.26 -	\$1,574.05 -	\$1,914.39	\$1,701.67
4632			1,131.61	1,276.25	1,574.04	1,914.38	and up	
4633	2	1,140.83	0.00 -	1,517.32	1,711.26 -	2,110.55 -	2,566.89	2,281.67
4634			1,517.31	1,711.25	2,110.54	2,566.88	and up	
4635	3	1,430.83	0.00 -	1,903.02 -	2,146.26 -	2,647.05 -	3,219.39	2,861.67
4636			1,903.01	2,146.25	2,647.04	3,219.38	and up	
4637	4	1,720.83	0.00 -	2,288.72 -	2,581.26 -	3,183.55 -	3,871.89	3,441.67
4638			2,288.71	2,581.25	3,183.54	3,871.88	and up	
4639	5	2,010.83	0.00 -	2,674.42 -	3,016.26 -	3,720.05 -	4,524.39	4,021.67
4640			2,674.41	3,016.25	3,720.04	4,524.38	and up	
4641	6	2,300.83	0.00 -	3,060.12 -	3,451.26	4,256.55	5,176.88	4,601.67
4642			3,060.11	3,451.25	4,256.54	5,176.88	and up	
4643	7	2,590.83	0.00 -	3,445.82	3,886.26	4,793.05	5,829.39	5,181.67
4644			3,445.81	3,886.25	4,793.04	5,829.38	and up	
4645	8	2,880.83	0.00 -	3,831.52 -	4,321.26 -	5,329.55 -	6,481.89	5,761.67
4646			3,831.51	4,321.25	5,329.54	6,481.88	and up	
4647	Each Additional							
4648	Family Member	290.00	385.70	435.00	536.50	652.50	652.50	580.00

NOTE: This CFHS fee schedule is based on Federal Poverty Guidelines published in the Federal Register January 24, 2007, Vol. 72, No. 15, pgs. 3,147 - 3,148. When new poverty guidelines are published, the fee scale will be changed as required by federal law, Title V of the Social Security Act, and in accordance with guidelines published by the Department of Health and Human Services, Office of the Secretary.

COMMUNITY AND FAMILY HEALTH SERVICES

Baby Watch Early Intervention Program

Sliding Fee Schedule

4658	Monthly Family Fee	exempt	\$10.00	\$20.00	\$30.00	\$40.00
4659	Fee Group	FX	FH	FG	FF	FE
4660		modified	modified	modified	modified	modified
4661	FAMILY SIZE	Income	Income	Income	Income	Income
4662	2	\$0.00 -	\$25,463.40-	\$27,380.00 -	\$34,225.00 -	\$41,070.00 -
4663		\$25,463.39	27,379.99	34,224.99	41,069.99	54,759.99
4664	3	0.00 -	31,936.20 -	34,340.00 -	42,925.00 -	51,510.00 -
4665		31,936.19	34,339.99	42,924.99	51,509.99	68,679.99
4666	4	0.00 -	38,409.00 -	41,300.00 -	51,625.00 -	61,950.00 -
4667		38,408.99	41,299.99	51,624.99	61,949.99	82,599.99

4668	5	0.00 -	44,881.80 -	48,260.00 -	60,325.00 -	72,390.00 -
4669		44,881.79	48,259.99	60,324.99	72,389.99	96,519.99
4670	6	0.00 -	51,354.60 -	55,220.00 -	69,025.00 -	82,830.00 -
4671		51,354.59	55,219.99	69,024.99	82,829.99	110,439.99
4672	7	0.00 -	57,827.40 -	62,180.00 -	77,725.00 -	93,270.00 -
4673		57,827.39	62,179.99	77,724.99	93,269.99	124,359.99
4674	8	0.00 -	64,300.20 -	69,140.00 -	86,425.00 -	103,710.00 -
4675		64,300.19	69,139.99	86,424.99	103,709.99	138,279.99
4676	9	0.00	70,773.00 -	76,100.00 -	95,125.00 -	114,150.00 -
4677		70,772.99	76,099.99	95,124.99	114,149.99	152,199.99
4678	10	0.00	77,245.80 -	83,060.00 -	103,825.00 -	124,590.00 -
4679		77,245.79	83,059.99	103,824.99	124,589.99	166,119.99
4680	11	0.00	83,718.60 -	90,020.00 -	112,525.00 -	135,030.00 -
4681		83,718.59	90,019.99	112,524.99	135,029.99	180,039.99
4682	12	0.00	90,191.40 -	96,980.00 -	121,225.00 -	145,470.00 -
4683		90,191.39	96,979.99	121,224.99	145,469.99	193,959.99
4684	13	0.00	96,664.20 -	103,940.00 -	129,925.00 -	155,910.00 -
4685		96,664.19	103,939.99	129,924.99	155,909.99	207,879.99
4686	14	0.00	103,137.00	110,900.00 -	138,625.00 -	166,350.00 -
4687		103,136.99	110,899.99	138,624.99	166,349.99	221,799.99
4688	15	0.00	109,609.80 -	117,860.00 -	147,325.00 -	176,790.00 -
4689		109,609.79	117,859.99	147,324.99	176,789.99	235,719.99
4690	16	0.00	116,082.60 -	124,820.00 -	156,025.00 -	187,230.00 -
4691		116,082.59	124,819.99	156,024.99	187,229.99	249,639.99
4692	17	0.00	122,555.40 -	131,780.00 -	164,725.00 -	197,670.00 -
4693		122,555.39	131,779.99	164,724.99	197,669.99	263,559.99
4694	18	0.00	129,028.20 -	138,740.00 -	173,425.00 -	208,110.00 -
4695		129,028.19	138,739.99	173,424.99	208,109.99	277,479.99
4696	Each Additional					
4697	Family Member	3,480.00	6,473.00	6,960.00	8,700.00	10,440.00

Baby Watch Early Intervention Program

Sliding Fee Schedule, Continued...

4700	Monthly Family Fee	\$50.00	\$60.00	\$80.00	\$100.00
4701	Fee Group	FD	FC	FB	FA
4702		modified	modified	modified	modified
4703	FAMILY SIZE	Income	Income	Income	Income
4704	2	\$54,760.00 -	\$68,450.00 -	\$82,140.00 -	\$95,830.00
4705		68,449.99	82,139.99	95,829.99	and above
4706	3	68,680.00 -	85,850.00 -	103,020.00 -	120,190.00
4707		85,849.99	103,019.99	120,189.99	and above
4708	4	82,600.00 -	103,250.00 -	123,900.00 -	144,550.00
4709		103,249.99	123,899.99	144,549.99	and above
4710	5	96,520.00 -	120,650.00 -	144,780.00 -	168,910.00
4711		120,649.99	144,779.99	168,909.99	and above

4712	6	110,440.00 -	138,050.00 -	165,660.00 -	193,270.00
4713		138,049.99	165,659.99	193,269.99	and above
4714	7	124,360.00 -	155,450.00 -	186,540.00 -	217,630.00
4715		155,449.99	186,539.99	217,629.99	and above
4716	8	138,280.00 -	172,850.00 -	207,420.00 -	241,990.00
4717		172,849.99	207,419.99	241,989.99	and above
4718	9	152,200.00 -	190,250.00 -	228,300.00 -	266,350.00
4719		190,249.99	228,299.99	266,349.99	and above
4720	10	166,120.00 -	207,650.00 -	249,180.00 -	290,710.00
4721		207,649.99	249,179.99	290,709.99	and above
4722	11	180,040.00 -	225,050.00 -	270,060.00 -	315,070.00
4723		225,049.99	270,059.99	315,069.99	and above
4724	12	193,960.00 -	242,450.00 -	290,940.00 -	339,430.00
4725		242,449.99	290,939.99	339,429.99	and above
4726	13	207,880.00 -	259,850.00 -	311,820.00 -	363,790.00
4727		259,849.99	311,819.99	363,789.99	and above
4728	14	221,800.00 -	277,250.00 -	332,700.00 -	388,150.00
4729		277,249.99	332,699.99	388,149.99	and above
4730	15	235,720.00 -	294,650.00 -	353,580.00 -	412,510.00
4731		294,649.99	353,579.99	412,509.99	and above
4732	16	249,640.00 -	312,050.00 -	374,460.00 -	436,870.00
4733		312,049.00	374,459.99	436,869.99	and above
4734	17	263,560.00 -	329,450.00 -	395,340.00 -	461,230.00
4735		329,449.99	395,339.99	461,229.99	and above
4736	18	277,480.00 -	346,850.00 -	416,220.00 -	485,590.00
4737		346,849.99	416,219.99	485,589.99	and above

4738	Each Additional				
4739	Family Member	13,920.00	17,400.00	20,880.00	24,360.00

4740 NOTE: This CFHS Baby Watch fee schedule is based on Federal Poverty
 4741 Guidelines published in the Federal Register January 24, 2007, Vol. 72, No.
 4742 15, pgs. 3,147 - 3,148. When new poverty guidelines are published, the fee
 4743 scale will be changed as required by federal law, Title V of the Social Security
 4744 Act, and in accordance with guidelines published by the Department of Health
 4745 and Human Services, Office of the Secretary.

4746 CHILDREN'S HEALTH INSURANCE PROGRAM

4747 **Children's Health Insurance Program**

4748	CHIP Quarterly Premium				
4749	PLAN A (100%-150% of Poverty Level)				30.00
4750	Plan B (150%-200% of Poverty Level)				60.00
4751	PCN Client Enrollment Fee				
4752	Over 50 % of Poverty Level				50.00

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4753	(annual fee per person or married couple.)	
4754	Under 50 % of Poverty Level	25.00
4755	(annual fee per person or married couple.)	
4756	General Assistance Enrollees	15.00
4757	(annual fee per person or married couple.)	

4758 DEPARTMENT OF HUMAN SERVICES

4759 EXECUTIVE DIRECTOR OPERATIONS

4760 In accordance with Section 62A-1-111 the following fees are approved for the services of
 4761 the Department of Human Services for fiscal year 2008.

4762 **Office of Licensing**

4763	Initial license	300.00
4764	Any new program except comprehensive mental health or substance	
4765	abuse.	
4766	Adult Day Care (0-50 consumers per program)	100.00
4767	Adult Day Care (More than 50 consumers per program)	200.00
4768	Adult Day Care per consumers capacity	3.00
4769	Child Placing	250.00
4770	Day Treatment	150.00
4771	Outpatient Treatment	100.00
4772	Residential Support	100.00
4773	Residential Treatment	200.00
4774	Residential Treatment per consumer capacity	3.00
4775	Social Detoxification	200.00
4776	Life Safety Pre-inspection	200.00
4777	Outdoor Youth Program	300.00
4778	Outdoor Youth per consumer capacity	5.00
4779	FBI Fingerprint Check	24.00
4780	Intermediate Secure Treatment	250.00
4781	Intermediate Secure Treatment per consumer capacity	3.00
4782	Therapeutic Schools	200.00
4783	Therapeutic Schools per Person	3.00

4784 NATURAL RESOURCES

4785 DEPARTMENT OF NATURAL RESOURCES

4786 ADMINISTRATION

4787 In accordance with Section 63-38-3.5, the following fees are approved for the services of
 4788 the Department of Natural Resources - Administration for fiscal year 2008.

4789 **Administrative Services**

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4790	Custom Reports: Computer time and current personnel rate	
4791	Photocopy-Staff Copy, per page	.25
4792	Photocopy-Self Copy, per page	.10
4793	OIL, GAS AND MINING	
4794	In accordance with Section 63-34-5, the following fees are approved for the services of	
4795	the Division of Oil, Gas and Mining for fiscal year 2008.	
4796	Administration	
4797	Copy Fees	
4798	Mine Permit application	5.00
4799	Bid Specifications	20.00
4800	Telefax of material (per page)	.25
4801	Photocopy - Staff Copy (per page)	.25
4802	Photocopy - Self Copy (per page)	.10
4803	Color Photocopy - Staff Copy (per page)	.50
4804	Prints from Microfilm - Staff Copy (per paper-foot)	.55
4805	Prints from Microfilm - Self Copy (per paper-foot)	.40
4806	Print of Microfiche - Staff Copy (per page)	.25
4807	Print of Microfiche - Self Copy (per page)	.10
4808	CD copy - mailed	23.00
4809	CD copy - picked up	20.00
4810	Well Logs - Staff Copy (per paper-foot)	.75
4811	Well Logs - Self Copy (per paper-foot)	.50
4812	Print of computer screen (per screen)	.50
4813	Fees for Compiling or Photocopying Records	
4814	Actual time spent compiling or copying: Current Personnel Rate	
4815	Data entry or records segregation: Current Personnel Rate	
4816	Fees for Third Party Services	
4817	Copying maps or charts: Actual Cost	
4818	Copying odd sized documents: Actual Cost	
4819	Fees for Specific Reports	
4820	Monthly Production Report	
4821	Picked Up	17.50
4822	Mailed	20.00
4823	Annual Subscription	210.00
4824	Monthly Notice of Intent to Drill/ Well Completion Report	
4825	Picked Up	.50
4826	Mailed	1.00

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4827	Annual Subscription	6.00
4828	Mailed Notice of Board Hearings List (Annual)	20.00
4829	Current Administrative Rules - Oil and Gas, Coal, Non-Coal, Abandoned Mine Lease (first	
4830	copy is free):	
4831	Picked up	10.00
4832	Mailed	13.00
4833	Custom-tailored data reports	
4834	Diskettes/Tapes: Computer time and current personnel rate	
4835	Custom Maps	
4836	Custom Maps: Current personnel rate and cost per linear foot	
4837	Minimum Charges	
4838	Color Plot	25.00
4839	Laser Print	5.00
4840	Notice of Intention to Conduct	
4841	Exploration Activities	150.00
4842	Small Mining Operation (less than 5 acres)	150.00
4843	Mining Operations (5 to 50 acres)	500.00
4844	Large Mining Operations (over 50 acres)	1,000.00
4845	WILDLIFE RESOURCES	
4846	In accordance with Section 63-34-5, the following fees are approved for the services of	
4847	the Division of Wildlife Resources for fiscal year 2008.	
4848	Director's Office	
4849	Fishing Licenses	
4850	Resident	
4851	Ages 14-64 (Season)	26.00
4852	Age 65 Or Older (Season)	21.00
4853	1-Day (14 or older)	8.00
4854	7-Day (Any Age)	16.00
4855	Youth Fishing (12-13)	5.00
4856	Nonresident	
4857	Season (Any Age)	70.00
4858	1-Day (Any Age)	12.00
4859	7-Day (Any Age)	32.00
4860	Youth Fishing (12-13)	5.00
4861	Two-Pole Fishing License	15.00
4862	Set Line Fishing License	15.00
4863	Game Licenses	

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4864	Resident	
4865	Small Game (12-13)	11.00
4866	Small Game (14+)	26.00
4867	Intro Season Small Game License	4.00
4868	Upon successful completion of Hunter Education - add to registration fee	
4869	Combination (12+)	30.00
4870	subject to passing of SB 161	
4871	Dedicated Hunter COR	
4872	2 Yr. (14-17)	70.00
4873	subject to passing of SB 161	
4874	3 Yr. (14-17)	105.00
4875	subject to passing of SB 161	
4876	2 Yr. (18+)	120.00
4877	subject to passing of SB 161	
4878	3 Yr. (18+)	180.00
4879	subject to passing of SB 161	
4880	Lifetime License Dedicated Hunter COR	
4881	2 Yr. (14-17)	25.00
4882	3 Yr. (14-17)	37.50
4883	2 Yr. (18+)	50.00
4884	3 Yr. (18+)	75.00
4885	Nonresident	
4886	Small Game (12+)	65.00
4887	Dedicated Hunter COR	
4888	2 Yr. (14-17) - Includes season fishing license	526.00
4889	3 Yr. (14-17) - Includes season fishing license	799.00
4890	2 Yr. (18+) - Includes season fishing license	676.00
4891	3 Yr. (18+) - Includes season fishing license	1,032.00
4892	Small Game (12+) - 3 Day	25.00
4893	Falconry Meet	15.00
4894	Combination License (12+)	80.00
4895	General Season Permits	
4896	Resident	
4897	General Season Deer	35.00
4898	subject to passing of SB 161	
4899	Antlerless Deer	25.00
4900	Two Doe Antlerless	40.00

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4901	Extended Hunt Archery Auxiliary Deer Permit - With Valid Deer License	20.00
4902	Depredation - Antlerless	25.00
4903	Resident Landowner Mitigation	
4904	Deer - Antlerless	25.00
4905	Elk - Antlerless	65.00
4906	Pronghorn - Doe	20.00
4907	Nonresident Landowner Mitigation	
4908	Deer - Antlerless	88.00
4909	Elk - Antlerless	213.00
4910	Pronghorn - Doe	135.00
4911	Nonresident	
4912	General Season Deer	263.00
4913	Includes season fishing license	
4914	Extended Hunt Archery Auxiliary Deer Permit - With Valid Deer License	20.00
4915	Depredation - Antlerless	88.00
4916	Antlerless Deer	88.00
4917	Two Doe Antlerless	166.00
4918	Stamps	
4919	Wyoming Flaming Gorge	10.00
4920	Arizona Lake Powell	8.00
4921	Resident 1-Day Extension	8.00
4922	Nonresident 1-Day Extension	12.00
4923	Limited Entry Game Permits	
4924	Deer	
4925	Resident	
4926	Limited Entry	75.00
4927	Premium Limited Entry	138.00
4928	CWMU/Landowner	
4929	Buck	38.00
4930	subject to passing of SB 161	
4931	Limited Entry	75.00
4932	Premium Limited Entry	163.00
4933	Antlerless	25.00
4934	Two Doe Antlerless	40.00
4935	Nonresident	
4936	Limited Entry - Includes season fishing license	463.00
4937	Premium Limited Entry - Includes season fishing license	563.00

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4938	CWMU/Landowner	
4939	Buck - Includes season fishing license	263.00
4940	Limited Entry - Includes season fishing license	463.00
4941	Premium Limited Entry - Includes season fishing license	563.00
4942	Antlerless	88.00
4943	Two Doe Antlerless	166.00
4944	Elk	
4945	Resident	
4946	Archery	45.00
4947	subject to passing of SB 161	
4948	General Bull	45.00
4949	subject to passing of SB 161	
4950	Limited Entry Bull	280.00
4951	Antlerless	45.00
4952	subject to passing of SB 161	
4953	Control	25.00
4954	Depredation	45.00
4955	subject to passing of SB 161	
4956	Depredation - Bull Elk - With Current Year Unused Bull Permit	215.00
4957	Depredation - Bull Elk - Without Current Year Unused Bull Permit	280.00
4958	Muzzleloader Hunter Choice	45.00
4959	subject to passing of SB 161	
4960	Limited Entry Archery/Muzzleloader Bull Auxiliary Permit	20.00
4961	CWMU/Landowner	
4962	Any Bull	280.00
4963	Antlerless	45.00
4964	subject to passing of SB 161	
4965	Premium Limited Entry Bull	508.00
4966	Nonresident	
4967	Archery - Includes season fishing license	388.00
4968	General Bull - Includes season fishing license	388.00
4969	Limited Entry Bull - Includes fishing license	795.00
4970	Antlerless	213.00
4971	Control	88.00
4972	Depredation - Antlerless	213.00
4973	Muzzleloader Hunter Choice - Includes season fishing license	388.00
4974	Archery/Muzzleloader Bull Auxiliary Permit	20.00

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4975	CWMU/Landowner	
4976	Any Bull - Includes fishing license	795.00
4977	Antlerless	213.00
4978	Premium Limited Entry Bull - Includes fishing license	1,500.00
4979	Pronghorn	
4980	Resident	
4981	Limited Buck	50.00
4982	Limited Doe	20.00
4983	Limited Two Doe	40.00
4984	CWMU/Landowner	
4985	Buck	50.00
4986	Doe	20.00
4987	Depredation Doe	20.00
4988	Archery Buck	50.00
4989	Nonresident	
4990	Limited Buck - Includes season fishing license	288.00
4991	Limited Doe	88.00
4992	subject to passing of SB 161	
4993	Limited Two Doe	166.00
4994	Archery Buck - Includes season fishing license	288.00
4995	Depredation Doe	88.00
4996	subject to passing of SB 161	
4997	CWMU/Landowner	
4998	Buck - Includes season fishing license	288.00
4999	Doe	88.00
5000	subject to passing of SB 161	
5001	Moose	
5002	Resident	
5003	Bull	408.00
5004	Antlerless	208.00
5005	CWMU/Landowner	
5006	Bull	408.00
5007	Antlerless	208.00
5008	Nonresident	
5009	Bull - Includes season fishing license	1,513.00
5010	Antlerless	708.00
5011	CWMU/Landowner	

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5012	Bull - Includes season fishing license	1,513.00
5013	Antlerless	708.00
5014	Bison	
5015	Resident	408.00
5016	Resident Antelope Island	1,105.00
5017	Nonresident	1,513.00
5018	Includes season fishing license	
5019	Nonresident Antelope Island	2,610.00
5020	Includes season fishing license	
5021	Bighorn Sheep	
5022	Resident	
5023	Desert	508.00
5024	Rocky Mountain	508.00
5025	Nonresident	
5026	Desert - Includes season fishing license	1,513.00
5027	Rocky Mountain - Includes season fishing license	1,513.00
5028	Goats	
5029	Resident Rocky Mountain	408.00
5030	Nonresident Rocky Mountain	1,513.00
5031	Includes season fishing license	
5032	Cougar/Bear	
5033	Resident	
5034	Cougar	58.00
5035	Bear	83.00
5036	Bear Archery	83.00
5037	Cougar Pursuit	30.00
5038	Bear Pursuit	30.00
5039	Nonresident	
5040	Cougar	258.00
5041	Bear	308.00
5042	Cougar Pursuit	30.00
5043	Bear Pursuit	30.00
5044	Cougar or Bear Damage	30.00
5045	Muskrats	
5046	Over 1000 anticipated	155.00
5047	500-1000 anticipated	105.00
5048	100-500 anticipated	55.00

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5049	Less than 100 anticipated	30.00
5050	Wild Turkey	
5051	Resident Limited Entry	30.00
5052	Nonresident Limited Entry	55.00
5053	Resident Limited Entry without small game license	35.00
5054	subject to passing of SB 161	
5055	Nonresident Limited Entry without small game license	100.00
5056	Sportsman Permits	
5057	Resident	
5058	Bull Moose	408.00
5059	Hunter's Choice Bison	408.00
5060	Desert Bighorn Ram	508.00
5061	Bull Elk	280.00
5062	Buck Deer	163.00
5063	Buck Pronghorn	50.00
5064	Other Fees	
5065	Falconry Permits	
5066	Resident	
5067	Capture Apprentice Class	30.00
5068	Capture General Class	50.00
5069	Capture Master Class	50.00
5070	Nonresident	
5071	Capture Apprentice Class	115.00
5072	Capture General Class	115.00
5073	Capture Master Class	115.00
5074	Handling Fees (includes licenses and CORs) (Handling fees may be assessed exchanges)	10.00
5075	Range Creek (Wilcox Ranch) Access	5.00
5076	Landowner Association Application Fee/Non-refundable app fee	150.00
5077	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
5078	Bird Bands	.25
5079	Furbearer/Trap Registration	
5080	Resident Furbearer (Any Age)	29.00
5081	Nonresident Furbearer (Any Age)	154.00
5082	Resident Bobcat Temporary Possession	5.00
5083	Nonresident Bobcat Temporary Possession	5.00
5084	Resident Trap Registration	10.00
5085	Nonresident Trap Registration	10.00

5086	Duplicate Licenses, Permits and Tags	
5087	Duplicates are one-half the original price of the license or 5.00 whichever	
5088	is less. No duplicate bobcat temporary possession tags are issued.	
5089	Hunter education cards	10.00
5090	Furharvester Education cards	10.00
5091	Duplicate Vouchers CWMU/Conserv/Mitigation	25.00
5092	Refund of Hunting Draw License Fee	25.00
5093	Application Amendment Fee	25.00
5094	Late Harvest Reporting Fee	25.00
5095	Wildlife Management Area Access Fee (without a valid license)	10.00
5096	Exchange Fee	10.00
5097	Wood Products on Division Land	
5098	Firewood (2 Cords)	10.00
5099	Christmas Tree	5.00
5100	Ornamentals (Maximum 60.00 per permit)	
5101	Conifers (per tree)	5.00
5102	Deciduous (per tree)	3.00
5103	Posts (Maximum \$50 per permit)	.40
5104	Hunter Education Fees	
5105	Hunter Education Training	6.00
5106	Hunter Education Home Study	6.00
5107	Furharvester Education Training	6.00
5108	Bowhunter Education Class	6.00
5109	Long Distance Verification	2.00
5110	Becoming an Outdoors Woman (Special Needs Rates Available)	150.00
5111	Hunter Education Range Fees	
5112	Adult	4.00
5113	Youth (15 and Under)	2.00
5114	Group Fees (for organized groups and not for special passes): 50% Discount	
5115	Spotting Scope Rental	2.00
5116	Trap, Skeet or Riverside Skeet (per round)	4.00
5117	Five Stand - Multi-Station Birds	6.00
5118	Ten Punch Pass - Adult - Cache Valley Admission or Trap/Skeet Round	35.00
5119	Ten Punch Pass - Lee Kay - Admission	35.00
5120	Ten Punch Pass - Cache Valley/Lee Kay - Admission Only	15.00
5121	Sportsmen Club Meetings	20.00
5122	Reproduction of Records	

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5123	Self Service (per copy)	.10
5124	Staff Service (per copy)	.25
5125	Geographic Information System	
5126	Personnel Time (per hour)	50.00
5127	Processing (per hour)	55.00
5128	Data Processing	
5129	Programming Time (Per Hour)	75.00
5130	Production (per hour)	55.00
5131	License Agency	
5132	Application Fee	20.00
5133	Other Services to be reimbursed at actual time and materials.	
5134	Postage: Current Rate	
5135	Fee per page for lost license paper by license agents	10.00
5136	Return check charge	20.00
5137	Hardware Ranch Sleigh Ride	
5138	Adult	5.00
5139	Age 4-8	3.00
5140	Age 0-3: No Charge	
5141	Education Groups (per person)	1.00
5142	Easement and Leases Schedule	
5143	Application Fees for Leases (Nonrefundable)	
5144	Leases	50.00
5145	Easements	
5146	Rights-of-way	50.00
5147	Rights-of-entry	50.00
5148	Amendment to lease, easement, right-of-way, right-of-entry	25.00
5149	Certified document	5.00
5150	Research on leases or title records (per hour)	50.00
5151	Rights-of-Way	
5152	Leases and Easements - Resulting in Long-Term Uses of Habitat:	
5153	Fees shall be determined on a case-by-case basis by the division, using the	
5154	estimated fair market value of the property, or other legislatively established	
5155	fees, whichever is greater, plus the cost of administering the lease,	
5156	right-of-way, or easement. Fair market value shall be determined by	
5157	customary market valuation practices.	
5158	Special Use Permits (for non-depleting land uses of less than one year):	
5159	A nonrefundable application of \$50 shall be assessed for any commercial	

5160	use. Fees for approved special uses will be based on the fair market value of	
5161	the use, determined by customary practices which may include: an assessment	
5162	of comparable values for similar properties, comparable fees for similar land	
5163	uses, or fee schedules. If more than one fee determination applies, the highest	
5164	fee will be selected.	
5165	Width of Easement	
5166	0' - 30' Initial	12.00
5167	0' - 30' Renewal	8.00
5168	31' - 60' Initial	18.00
5169	31' - 60' Renewal	12.00
5170	61' - 100' Initial	24.00
5171	61' - 100' Renewal	16.00
5172	101' - 200' Initial	30.00
5173	101' - 200' Renewal	20.00
5174	201' - 300' Initial	40.00
5175	201' - 300' Renewal	28.00
5176	> 300' Initial	50.00
5177	> 300' Renewal	34.00
5178	Outside Diameter of Pipe	
5179	<2.0" Initial	6.00
5180	< 2.0" Renewal	4.00
5181	2.0" - 13" Initial	12.00
5182	2.0" - 13" Renewal	8.00
5183	13.1" - 25" Initial	18.00
5184	13.1" - 25" Renewal	12.00
5185	25.1" - 37" Initial	24.00
5186	25.1" - 37" Renewal	16.00
5187	> 37" Initial	48.00
5188	> 37" Renewal	32.00
5189	Roads, Canals (permanent loss of habitat plus high maintenance disturbance)	
5190	1' - 33' New Construction	18.00
5191	1' - 33' Existing	12.00
5192	33.1' - 66' New Construction	24.00
5193	33.1' - 66' Existing	18.00
5194	Certificates of Registration	
5195	Initial Fee - Personal Use	75.00
5196	Initial Fee - Commercial	150.00

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5197	Amendment	10.00
5198	COR Handling Fee	10.00
5199	Renewal	30.00
5200	Late Fee for Failure to Renew Certificates of Registration When Due:	Greater of \$10
5201	or 20% of fee	
5202	Required Inspections	100.00
5203	Failure to Submit Required Annual Activity Report When Due	10.00
5204	Request for Species Reclassification	200.00
5205	Request for Variance	200.00
5206	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
5207	Dealer in Live / Dead Bait	75.00
5208	Helper Cards - Live/Dead Bait	15.00
5209	Commercial Seiner	1,000.00
5210	Helper Cards - Commercial Seiner	100.00
5211	Commercial Brine Shrimper	13,000.00
5212	Helper Cards - Commercial Brine Shrimper	1,500.00
5213	Upland Game Cooperative Wildlife Management Units	
5214	New Application	250.00
5215	Annual Fee	150.00
5216	Big Game Cooperative Wildlife Management Unit	
5217	New Application	250.00
5218	Annual Fee	150.00
5219	Falconry	
5220	One year	15.00
5221	Two year	30.00
5222	Three year	45.00
5223	Commercial Hunting Areas	
5224	New Application	150.00
5225	Renewal Application	150.00
5226	UTAH GEOLOGICAL SURVEY	
5227	In accordance with UCA 63-34-5, the following fees are approved for the services of the	
5228	Utah Geological Survey for fiscal year 2008.	
5229	Administration	
5230	Editorial	
5231	Color Plots	
5232	Set-Up Fee	3.00
5233	Per Square Foot	3.00

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5234	Special Paper, Per Square Foot	4.50
5235	Color Scanning, Per Scan	9.00
5236	Bluelines, Per Square Foot	.25
5237	File Conversion	
5238	Per Hour	36.00
5239	Minimum Fee	5.00
5240	Clear/Matte Mylars from Negatives	
5241	Set-Up Fee	20.00
5242	Per Square Foot	6.00
5243	Clear/Matte Mylars from Negatives (Division Makes Negatives)	
5244	Set-Up Fee	20.00
5245	Per Square Foot	11.00
5246	Negatives	
5247	Set-Up Fee	20.00
5248	Per Square Foot	9.00
5249	Professional Services, Per Hour	36.00
5250	Sample Library	
5251	On-Site Examination	
5252	Cuttings, Per Box	2.00
5253	Core, Per Box	3.00
5254	Coal, Per Box	4.00
5255	Oil/Water (Brine), Per Bottle	3.00
5256	Core Layout Table, Per Table	15.00
5257	Binocular/Petrographic Microscopes per day	15.00
5258	Saturday/Sunday/Holiday Surcharge: 60 percent	
5259	Off-Site Examination	
5260	Cuttings, Per Box (Plus Shipping)	4.00
5261	Core, Per Box (Plus Shipping)	6.00
5262	Coal, Per Box (Plus Shipping)	6.00
5263	Oil/Water (Brine), Per Bottle (Plus Shipping & Packaging)	7.00
5264	Hazardous Materials	
5265	Packing	12.00
5266	Shipping (Approx.)	4.00
5267	Core Plug, Per Plug	2.00
5268	Core Slabbing	
5269	1.8" Diameter or Smaller, Per Foot	8.00
5270	1.8"-3.5" Diameter, Per Foot	10.00

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5271	Larger Diameter: Negotiated	
5272	Core Photographing	
5273	Box/Closeup, Per Print (8x10 color)	20.00
5274	Slides, Per Slide	10.00
5275	Coal Petrography, Per Hour	36.00
5276	Copying of Data, Per Page	.10
5277	Searches and Research, Per Hour	25.00
5278	General Building and Lab Use	
5279	Per Day	35.00
5280	Per Week	225.00
5281	Per Month	900.00
5282	Applied	
5283	School Site Reviews	
5284	Review Geologic Hazards Report for New School Sites	
5285	Review (plus travel)	450.00
5286	Per Hour	36.00
5287	Preliminary Screening of a Proposed School Site	
5288	One School (plus travel)	500.00
5289	Multiple in same city (plus travel)	700.00
5290	Per Hour	36.00
5291	Paleontology	
5292	File Search Requests	
5293	Minimum Charge (up to 15 minutes)	30.00
5294	Hourly Rate (>15 minutes)	60.00
5295	Miscellaneous	
5296	Copies, Self-Serve, Per Copy	.10
5297	Copies, Staff, Per Copy	.25
5298	Large Format Copies, Per Copy	4.00
5299	Research Fee, Per Hour	36.00
5300	UGS Database Searches	
5301	Per Hour	36.00
5302	Minimum Fee	5.00
5303	Media Charges	
5304	Compact Disk (650 MB), Per CD	3.00
5305	Zip Disk	
5306	100 MB, Per Disk	15.00
5307	250 MB, Per Disk	25.00

5308	Floppy Disk (1.44 MB), Per Disk	2.00
5309	Paper Printout, Per Page	.10
5310	Custom Map Plots, Minimum Fee	15.00
5311	Bookstore, Per Plot	5.00

5312 WATER RIGHTS

5313 In accordance with Section 63-34-5, the following fees are approved for the services of
 5314 the Division of Water Rights for fiscal year 2008.

5315 **Administration**

5316 1. Applications

5317 For examining and filing applications and temporary applications to
 5318 appropriate water, applications for temporary and permanent change,
 5319 applications for exchange, applications for an extension of time in which to
 5320 resume use of water, applications to appropriate or make permanent or
 5321 temporary change for use outside the state, claims to water based on diligence,
 5322 a groundwater recovery permit, and for re-publication of notice to water users
 5323 after amendment of application, the State Engineer shall collect fees based
 5324 upon the following schedule:

5325	a. For a quantity of water of 0.1 second-foot or less	75.00
5326	b. For a quantity of water over 0.1 second-foot but not exceeding 0.5 second-foot	100.00
5327	c. For a quantity of water over 0.5 second-foot but not exceeding 1.0 second-foot	125.00
5328	d. For a quantity of water over 1.0 second-foot but not exceeding 2.0 second-feet	150.00
5329	e. For a quantity of water over 2.0 second-feet but not exceeding 3.0 second-feet	175.00
5330	f. For a quantity of water over 3.0 second-feet but not exceeding 4.0 second-feet	200.00
5331	g. For each additional second-foot, or fraction thereof, up to but not exceeding 23.0	
5332	second-feet	15.00
5333	h. For applications in excess of 23.0 second-feet	500.00
5334	i. For a volume of water of 20 acre-feet or less	75.00
5335	j. For a volume of water over 20 acre-feet, but not exceeding 100 acre-feet	100.00
5336	k. For a volume of water over 100 acre-feet, but not exceeding 500 acre-feet	125.00
5337	l. For a volume of water over 500 acre-feet, but not exceeding 1,000 acre-feet	150.00
5338	m. For a volume of water over 1,000 acre-feet, but not exceeding 1,500 acre-feet	175.00
5339	n. For a volume of water over 1,500 acre-feet, but not exceeding 2,000 acre-feet	200.00
5340	o. For each additional 500 acre-feet, or part thereof, but not exceeding 11,500 acre-feet	15.00
5341	p. For applications in excess of 11,500 acre-feet	500.00
5342	q. For any application that proposes to appropriate by both direct flow and storage, there shall	
5343	be charged the fee for quantity or volume, whichever is greater, but not both.	

5344 2. For a Well Driller Permit

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5345	a. Initial	50.00
5346	b. Renewal (annual)	25.00
5347	c. Late renewal (annual)	50.00
5348	3. For filing a request for an extension of time in which to submit proof of appropriation less than	
5349	14 years after the date of approval of the application	25.00
5350	4. For filing a request for an extension of time in which to submit proof of appropriation 14 years	
5351	or more after the date of approval of the application	75.00
5352	5. For filing a request for extension of fixed time periods	75.00
5353	6. For each certification of copies	4.00
5354	7. A reasonable charge for preparing copies of any and all documents:	
5355	8. Application to segregate a water right	25.00
5356	9. Application to inject water	2,500.00
5357	10. Notification for the use of sewage effluent or to change the point of discharge	750.00
5358	11. Diligence claim investigation fee	200.00
5359	12. Report of Water Right Conveyance	25.00
5360	13. Drill Rig Operator Registration	
5361	a. Initial	50.00
5362	b. Renewal (annual)	25.00
5363	c. Late Renewal (annual)	50.00
5364	DEPARTMENT OF NATURAL RESOURCES INTERNAL SERVICE FUNDS	
5365	INTERNAL SERVICE FUND	
5366	In accordance with Section 63-38-3.5, the following fees are approved for the services of	
5367	the Department of Natural Resources - Internal Service Fund for fiscal year 2008.	
5368	ISF - DNR Warehouse	
5369	Warehouse	
5370	Mark-up of goods: 19%	
5371	Warehouse space, per square foot, per year	4.38
5372	Core Sample Warehouse, per year	40,123.00
5373	ISF - DNR Motorpool	
5374	Motor Pool	
5375	Monthly rates at \$100.00 plus mileage as follows	
5376	Sedan	.20
5377	Station Wagon	.20
5378	Minivan	.20
5379	1/2 Ton, 2 wheel drive pick-up	.20
5380	1/2 Ton, 4 wheel drive pick-up	.27
5381	1/2 Ton, 4 wheel drive extended cab pick-up	.31

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5382	3/4 Ton, 2 wheel drive pick-up	.22
5383	3/4 Ton, 4 wheel drive pick-up	.29
5384	3/4 Ton, 4 wheel drive extended cab pick-up	.34
5385	1 Ton, 2 wheel drive pick-up	.33
5386	1 Ton, 4 wheel drive pick-up	.33
5387	1 Ton, 4 wheel drive extended cab pick-up	.37
5388	Sport Utility	.27
5389	Large Utility	.34
5390	Large Van	.27
5391	1 1/2 Ton, 2 Ton, 2 1/2 Ton, 1 Axle, Duals, etc.	.45
5392	Fire Truck	.44
5393	5 Ton, 10 Ton Tractor, etc.	.48
5394	DEPARTMENT OF AGRICULTURE AND FOOD	
5395	ADMINISTRATION	
5396	In accordance with Section 4-2-2(2) the following fees are approved for the services of	
5397	the Department of Agriculture and Food for fiscal year 2008.	
5398	General Administration	
5399	All Agriculture Divisions	
5400	Produce Dealer	25.00
5401	General Administration	
5402	Produce Dealers	
5403	Dealer's Agent	10.00
5404	Broker/Agent	25.00
5405	Produce Broker	25.00
5406	Livestock Dealer	25.00
5407	Livestock Dealer/Agent	10.00
5408	Livestock Auctions	
5409	Livestock Auction Market	50.00
5410	Auction Weigh Person	10.00
5411	Registered Farms Recording Fee	10.00
5412	Citations, Maximum per Violation	500.00
5413	All Agriculture Divisions	
5414	Organic Certification	
5415	Annual registration of producers, handlers, processors or combination	100.00
5416	Hourly fee for inspection	24.50
5417	Hourly charge for inspectors' time more than 40 hours per week (overtime) plus regular	
5418	fees	36.75

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5419	Hourly charge for major holidays and Sundays (four hour min.) plus regular fees	36.75
5420	Gross sales fees (\$10.00 min.) based on previous calendar year according to the following	
5421	schedule:	
5422	\$0 to \$5,000: Exempt	
5423	\$5,001 to \$10,000	50.00
5424	\$10,001 to \$15,000	75.00
5425	\$15,001 to \$20,000	100.00
5426	\$20,001 to \$25,000	125.00
5427	\$25,001 to \$30,000	150.00
5428	\$30,001 to \$35,000	175.00
5429	\$35,001 to \$50,000	250.00
5430	\$50,001 to \$75,000	375.00
5431	\$75,001 to \$100,000	500.00
5432	\$100,001 to \$150,000	690.00
5433	\$150,001 to \$280,000	1,050.00
5434	\$280,001 to \$375,000	1,250.00
5435	\$375,001 to \$500,000	1,460.00
5436	\$500,001 and up	2,000.00
5437	Certified document fee	25.00
5438	Administrative costs for making copies of files, per hour	10.00
5439	Administrative costs for making copies of files, per copy	.07
5440	Duplicate Fee	15.00
5441	Internet Access Fee	1.50
5442	Late Fee	25.00
5443	Returned check fee	15.00
5444	Mileage: State Rate	
5445	Meat Inspection	
5446	Meat Inspection	
5447	Inspection Service Fee	39.00
5448	Meat Packing	
5449	Meat Packing Plant	75.00
5450	Custom Exempt	75.00
5451	T/A Official	75.00
5452	Packing/Processing (Official)	75.00
5453	Chemistry Laboratory	
5454	Chemistry Laboratory	
5455	Seed, Feed and Meat	

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5456	Moisture	20.00
5457	Fat	35.00
5458	Fiber, Crude or ADF	45.00
5459	Proximate analysis (moisture, protein, fat, fiber, ash)	
5460	Proximate analysis (moisture, protein, fiber)	
5461	Seed, Feed and Meat	
5462	Protein	30.00
5463	NPN	25.00
5464	Ash	20.00
5465	Fertilizer	
5466	Nitrogen	30.00
5467	Available Phosphorous	35.00
5468	Potash	30.00
5469	Inorganics (Digested)	
5470	(Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
5471	S, Se, Zn)	
5472	Prep and First Analyte	30.00
5473	Additional Analytes	20.00
5474	Anions (Br, Cl, F, NO3, NO4, SO4, PO4) Water	
5475	Herbicides - Water	180.00
5476	Insecticides/Fungicides - Water	200.00
5477	Herbicides - Soil/Plants	300.00
5478	Insecticides - Soil/Plants	260.00
5479	Inorganics (Undigested)	
5480	(Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
5481	S, Se, Zn)	
5482	Prep and First Analyte	20.00
5483	Additional Analytes	10.00
5484	Vitamin A	60.00
5485	Certification Fee - Milk Laboratory Evaluation Program	
5486	Basic Lab Fee	50.00
5487	Number of Certified Analyst (3 x \$10.00)	30.00
5488	Number of Approved Test (3 x \$10.00)	30.00
5489	Total Yearly Assessed Fee	90.00
5490	Standard Plate Count	10.00
5491	Coliform Count	15.00
5492	Antibiotic Test	5.00

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5493	Phosphatase Test	15.00
5494	WMT Screening Test	5.00
5495	DMSCC (Confirmation)	10.00
5496	DSCC (Instrumentation)	5.00
5497	Coliform Confirmation	5.00
5498	Container Rinse Test	10.00
5499	H2O Coli Total Count	18.00
5500	H2O Coli Confirmation Test	5.00
5501	Butterfat % (Babcock Method)	10.00
5502	Added H2O in Raw Milk	5.00
5503	Reactivated Phosphatase Confirmation	15.00
5504	Antibiotic Confirmation Tests	10.00
5505	Salmonella Screen	28.00
5506	E-Coli Screen	18.00
5507	All Other Services, per hour	30.00
5508	Charges for other tests performed for other government agencies are authorized and are to be	
5509	based on cost recovery.	
5510	Animal Health	
5511	Animal Health	
5512	Inspection Service Fee	39.00
5513	Commercial Aquaculture Facility	150.00
5514	Commercial Fee Fishing Facility	30.00
5515	Citation, per violation	200.00
5516	Citation, per head	2.00
5517	If not paid within 15 days, two times the citation fee; if not paid within 30	
5518	days, four times the citation fee.	
5519	Feed Garbage to Swine	25.00
5520	Hatchery Operation (Poultry)	25.00
5521	Health Certificate Book	8.00
5522	Trichomoniasis Report Book	8.00
5523	Auction Veterinary Fee (Cattle)/day	200.00
5524	Auction Veterinary Fee (Sheep)/day	90.00
5525	Service Fee for Veterinarians (dog food and brine shrimp, misc.), per day	250.00
5526	Plant Industry	
5527	Agricultural Inspection	
5528	Shipping Point	
5529	Fruit	

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5530	Packages, 19.lb. or less, per package	.02
5531	20 to 29 lb. package, per package	.025
5532	Over 29 lb. package, per package	.03
5533	Bulk load, per cwt.	.045
5534	Vegetables	
5535	Potatoes, per cwt.	.055
5536	Onions, per cwt.	.06
5537	Cucurbita, per cwt.	.045
5538	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
5539	and winter), pumpkin, gourd and others.	
5540	Other Vegetables	
5541	Less than 60 lb. package, per package	.035
5542	Over 60 lb. package, per package	.045
5543	Phytosanitary Inspection	
5544	Per inspection	25.00
5545	With grade certification	15.00
5546	Minimum charge per certificate for one commodity (except regular rate at continuous grading	
5547	facilities)	24.50
5548	Minimum charge per commodity for mixed loads (not to exceed \$45.00 per mixed load)	24.50
5549	Hourly charge for inspection of raw products at processing plants	24.50
5550	Hourly charge for inspectors' time over 40 hrs/ week (overtime), plus regular fees	36.75
5551	Hourly charge for major holidays and Sundays (four-hour minimum), plus regular fees	36.75
5552	Holidays include: New Year's Day; Memorial Day; Independence Day;	
5553	Labor Day; Thanksgiving Day; Christmas Day	
5554	All inspections shall include mileage which will be charged according to the current mileage	
5555	rate of the State of Utah	
5556	Export Compliance Agreements	50.00
5557	Nursery	
5558	Gross Sales Fee	
5559	\$0 to \$5,000	20.00
5560	\$5,001 to \$100,000	40.00
5561	\$100,001 to \$250,000	60.00
5562	\$250,001 to \$500,000	80.00
5563	\$500,001 and up	100.00
5564	Nursery Agency	25.00
5565	Feed	
5566	Commercial Feed	25.00

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5567	Processing Fee	20.00
5568	Custom Formula Permit	50.00
5569	Pesticide	
5570	Commercial Applicator Certification	
5571	Triennial (3 year) Certification and License	45.00
5572	Annual License	15.00
5573	Replacement of lost or stolen certificate/license	15.00
5574	Failed examinations may be retaken two more times at no charge	
5575	Additional re-testing (two more times)	15.00
5576	Triennial (3 year) examination and educational materials fee	20.00
5577	Product Registration	60.00
5578	Processing Service Fee	60.00
5579	Dealer License	
5580	Annual	15.00
5581	Triennial	45.00
5582	Fertilizer	
5583	Blenders License	50.00
5584	Annual Assessment, per ton	.15
5585	Minimum Annual Assessment	20.00
5586	Fertilizer Registration	25.00
5587	Processing Fee	20.00
5588	Beekeepers	
5589	Insect Identification Fee	10.00
5590	License	25.00
5591	Inspection fee, per hour	30.00
5592	Salvage Wax Registration fee	10.00
5593	Control Atmosphere	10.00
5594	Seed Purity	
5595	Flowers	10.00
5596	Grains	6.00
5597	Grasses	15.00
5598	Legumes	6.00
5599	Trees and Shrubs	10.00
5600	Vegetables	6.00
5601	Seed Germination	
5602	Flowers	10.00
5603	Grains	6.00

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5604	Grasses	10.00
5605	Legumes	6.00
5606	Trees and Shrubs	10.00
5607	Vegetables	6.00
5608	Seed Tetrazolium Test	
5609	Flowers	20.00
5610	Grains	12.00
5611	Grasses	20.00
5612	Legumes	15.00
5613	Trees and Shrubs	20.00
5614	Vegetables	12.00
5615	Embryo Analysis (Loose Smut Test)	11.00
5616	Cutting Test	8.00
5617	Mill Check: Hourly Charge	
5618	Examination of Extra Quantity for Other Crop or Weed Seed: Hourly Charge	
5619	Examination for Noxious Weeds Only: Hourly Charge	
5620	Identification: No Charge	
5621	Hourly Charges	24.50
5622	Additional Copies of Analysis Reports	1.00
5623	Hourly charge for any other inspection service performed on an hourly basis (one hour	
5624	minimum)	24.50
5625	Mixtures will be charged based on the sum for each individual kind in	
5626	excess of 5 percent.	
5627	Samples which require excessive time, screenings, low grade, dirty, or	
5628	unusually difficult sample will be charged at the hourly rate.	
5629	Charges for tests or kinds of seeds not listed will be determined by the	
5630	Seed Laboratory.	
5631	Hourly charges may be made on seed treated with "Highly Toxic	
5632	Substances" if special handling is necessary for the Analyst's safety.	
5633	Discount germination is a non-priority service intended for carry-over seed	
5634	which is ideal for checking inventories from May through August. The	
5635	discount service is available during the rest of the year, but delays in testing	
5636	may result due to high test volume of priority samples. Ten or more samples	
5637	receive a fifty percent discount off normal germination fees.	
5638	Emergency service, per sample, single component only	42.00
5639	Hay and Straw Weed Free Certification	
5640	Bulk loads of hay up to 10 loads	25.00

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5641	Hourly rate	24.50
5642	If time involved is 1 hour or less	24.50
5643	Charge for each hay tag	.10
5644	Citations, maximum per violation	500.00
5645	Regulatory Services	
5646	Regulatory Services	
5647	Bedding/Upholstered Furniture	
5648	Wholesale Dealer	55.00
5649	Supply Dealer	55.00
5650	Manufacturers of Quilted Clothing	55.00
5651	Upholsterer with employees	40.00
5652	Upholsterer without employees	25.00
5653	Dairy	
5654	Test milk for payment	30.00
5655	Operate milk manufacturing plant	75.00
5656	Make butter	30.00
5657	Haul farm bulk milk	30.00
5658	Make cheese	30.00
5659	Operate a pasteurizer	30.00
5660	Operate a milk processing plant	75.00
5661	Dairy Products Distributor	75.00
5662	Base Food Inspection	
5663	Small	20.00
5664	Less than 1,000 sq ft / 4 or fewer employees	
5665	Medium	80.00
5666	1,000-5,000 sq ft, with limited food processing	
5667	Large	140.00
5668	Food processor over 1,000 sq ft / Grocery store 1,000-50,000 sq ft and	
5669	two or fewer food processing areas / Warehouse 1,000-50,000 sq ft.	
5670	Super	280.00
5671	Food processor over 20,000 sq ft / Grocery store over 50,000 sq ft and	
5672	more than two food processing areas / Warehouse over 50,000 sq ft.	
5673	Special Inspection Fees	
5674	Food and Dairy Inspection fee, per hour	26.50
5675	Food and Dairy Inspection fee, overtime rate	34.40
5676	Citations, maximum per violation	500.00
5677	Weights and Measures	

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5678	Weighing and measuring devices/individual servicemen	15.00
5679	Weighing and measuring devices/agency	75.00
5680	Base Weights and Measures	
5681	Small	20.00
5682	1-3 scales, 1-12 fuel dispensers, 1 meter, 1 large scale, or 1-3 scanners	
5683	Medium	80.00
5684	4-15 scales, 13-24 fuel dispensers, 2-3 meters, 2-3 large scales, or 4-15	
5685	scanners	
5686	Large	140.00
5687	16-25 scales, 25-36 fuel dispensers, 4-6 meters, 4-5 large scales, or 16-25	
5688	scanners	
5689	Super	280.00
5690	26+ scales, 37+ fuel dispensers, 7+ meters, 6+ large scales, or 26+	
5691	scanners	
5692	Special Scale Inspections	
5693	Large Capacity Truck	
5694	Per man hour	20.00
5695	Per mile	1.50
5696	Per hour equipment use	25.00
5697	Pickup Truck	
5698	Per man hour	20.00
5699	Per mile	.75
5700	Per hour equipment use	15.00
5701	Overnight Trip: Per Diem and cost of motel	
5702	Petroleum Refinery Fee	
5703	Gasoline	
5704	Octane Rating	120.00
5705	Benzene Level	80.00
5706	Pensky-Martens Flash Point	20.00
5707	Overtime charges, per hour	30.00
5708	Metrology services, per hour	32.00
5709	Gasoline - Gravity	10.00
5710	Gasoline - Distillation	25.00
5711	Gasoline - Sulfer, X-ray	35.00
5712	Gasoline - Reid Vapor Pressure (RVP)	25.00
5713	Gasoline - Aromatics	50.00
5714	Gasoline - Leads	20.00

Enrolled Copy**H.B. 150**

5715	Diesel - Gravity	25.00
5716	Diesel - Distillation	25.00
5717	Diesel - Sulfur, X-ray	20.00
5718	Diesel - Cloud Point	20.00
5719	Diesel - Conductivity	25.00
5720	Diesel - Cetane	20.00
5721	Citations, maximum per violation	500.00
5722	Brand Inspection	
5723	Brand Inspection	
5724	Farm Custom Slaughter	75.00
5725	Estray Animals: Varies	
5726	Beef Promotion (cattle only), per head	1.00
5727	Citation, per violation	200.00
5728	Citation, per head	2.00
5729	If not paid within 15 days, two times citation fee If not paid within 30	
5730	days, four times citation fee	
5731	Brand Inspection Fee, Special Sales	100.00
5732	Brand Inspection (cattle), per head, maximum	.75
5733	Brand Inspection (horse), per head	1.00
5734	Brand Inspection (sheep), per head	.05
5735	Brand Book	25.00
5736	Show and Seasonal Permits	
5737	Horse	15.00
5738	Cattle	15.00
5739	Lifetime Horse Permit	25.00
5740	Duplicate Lifetime Horse Permit	10.00
5741	Lifetime Transfer Horse Permit	10.00
5742	Brand Recording	75.00
5743	Certified copy of Recording (new Brand Card)	5.00
5744	Minimum charge per certificate (Cattle, Sheep, Hogs, and Horses)	10.00
5745	Brand Transfer	50.00
5746	Brand Renewal (five-year cycle)	50.00
5747	Elk Farming	
5748	Elk Inspection New License	300.00
5749	Brand Inspection per elk	5.00
5750	Service Charge (per stop per owner)	15.00
5751	Horn Inspection per set	1.00

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5752	Elk License Renewal	300.00
5753	Elk License Late Fee	50.00
5754	Utah Horse Commission	
5755	Utah Horse Commission	
5756	Owner/Trainer, not to exceed	100.00
5757	Owner, not to exceed	75.00
5758	Organization, not to exceed	75.00
5759	Trainer, not to exceed	75.00
5760	Assistant trainer, not to exceed	75.00
5761	Jockey, not to exceed	75.00
5762	Jockey Agent, not to exceed	75.00
5763	Veterinarian, not to exceed	75.00
5764	Racing Official, not to exceed	75.00
5765	Racing Organization Manager or Official, not to exceed	75.00
5766	Authorized Agent, not to exceed	75.00
5767	Farrier, not to exceed	75.00
5768	Assistant to the Racing Manager or Official, not to exceed	75.00
5769	Video Operator, not to exceed	75.00
5770	Photo Finish Operator, not to exceed	75.00
5771	Valet, not to exceed	50.00
5772	Jockey Room Attendant or Custodian, not to exceed	50.00
5773	Colors Attendant, not to exceed	50.00
5774	Paddock Attendant, not to exceed	50.00
5775	Pony Rider, not to exceed	50.00
5776	Groom, not to exceed	50.00
5777	Security Guard, not to exceed	50.00
5778	Stable Gate Man, not to exceed	50.00
5779	Security Investigator, not to exceed	50.00
5780	Concessionaire, not to exceed	50.00
5781	Application Processing Fee	25.00
5782	Grain Inspection	
5783	Grain Inspection	
5784	Regular hourly rate	24.50
5785	Overtime hourly rate	36.75
5786	Official Inspection Services (includes sampling except where indicated)	
5787	Railcar, per car or part car	20.00
5788	Truck or trailer, per carrier or part carrier	10.00

Enrolled Copy**H.B. 150**

5789	Submitted sample, per sample	7.00
5790	Reinspection, basis file sample	6.50
5791	Protein test, original or file sample retest	5.00
5792	Protein test, basis new sample, plus sample hourly fee	5.00
5793	Factor only determination, per factor, plus sampler's hourly rate, if applicable	3.00
5794	Stowage examination services, per certificate	10.00
5795	A fee for applicant requested certification of specific factors (malting barley analysis of	
5796	non-malting class barley, HVAC or DHV percentage determination in durum or hard	
5797	spring wheats, etc., per request)	2.50
5798	Extra copies of certificates, per copy	1.00
5799	Insect damaged kernel, determination (weevil, bore)	2.50
5800	Sampling only, same as original carrier fee, except hopper cars, 4 or more	11.00
5801	Mailing sample handling charge (plus Actual Charge)	2.00
5802	Request for services not covered by the above fees will be performed at the applicable	
5803	hourly rate stated herein, plus mileage and travel time, if applicable. Actual travel time	
5804	will be assessed outside of a 50 mile radius of Ogden.	
5805	Non-Official Services	
5806	Safflower Grading	10.00
5807	Class II weighing, per carrier	4.50
5808	Determination of DHV percentage in Hard Red Wheat	3.50
5809	Determination of hard kernel percentage in soft white wheat	3.50
5810	Other Requests: Hourly Rate	
5811	PUBLIC EDUCATION	
5812	STATE BOARD OF EDUCATION	
5813	EDUCATOR LICENSING PROFESSIONAL PRACTICES	
5814	Teacher Licensure Fees	
5815	Level I	
5816	Utah Institutionally Recommended	54.00
5817	Out of State	
5818	Application Fee	81.00
5819	Evaluation Fee	50.00
5820	Additional License Areas and Endorsements	30.00
5821	District/Charter License	
5822	District/Charter License	43.00
5823	Evaluation Fee	50.00
5824	Additional License Areas and Endorsements	30.00
5825	Renewal	

H.B. 150**Enrolled Copy**

5826	Inactive Educators	70.00
5827	Active Educators	43.00
5828	Non-Resident	100.00
5829	Alternative Licensure	
5830	Application and Evaluation	100.00
5831	Program Development and Tracking	280.00
5832	Career and Technical Education	
5833	Career and Technology Education	43.00
5834	Evaluation Fee	50.00
5835	Level Upgrade	43.00
5836	Underqualified Educators	
5837	Letter of Authorization Request	27.00
5838	State Approved Endorsement Program	
5839	Application/Evaluation Fee	32.00
5840	Subsequent Year Supervision Fee	155.00
5841	Endorsements	
5842	Individual Application	38.00
5843	Institutionally or District Approved	27.00
5844	Duplicates/Replacements	16.00
5845	Finger Printing Fees	
5846	FBI & BCI	49.00
5847	Utah Professional Practices Advisory Commission	20.00
5848	STATE BOARD OF EDUCATION INTERNAL SERVICE FUNDS	
5849	INTERNAL SERVICE FUND	
5850	ISF - State Board ISF	
5851	USOE - Internal Service Fund	
5852	Printing	
5853	USOE Internal Service Fund Printing Hourly Labor	19.00
5854	Fee per copy	.04
5855	Supplies	
5856	Cost plus 35 percent on printing supplies	
5857	Mail Room	
5858	Cost plus 25 percent on postage	
5859	INDIRECT COST POOL	
5860	ISF - Superintendent Indirect Cost Pool	
5861	USOE - Indirect Cost Pool	
5862	Restricted Funds	

Enrolled Copy**H.B. 150**

5863	14.6 percent of personal service costs	
5864	Unrestricted Funds	
5865	17.1 percent of personal service costs	
5866	TRANSPORTATION & ENVIRONMENTAL QUALITY	
5867	UTAH NATIONAL GUARD	
5868	UTAH NATIONAL GUARD	
5869	Veterans' Cemetery	
5870	Veterans' Burial Fee	300.00
5871	Spouse/Dependent Burial Fee	400.00
5872	Saturday Burial Surcharge	500.00
5873	Lawn Vase	60.00
5874	Disinterment Single Depth	600.00
5875	Disinterment Double Depth	900.00
5876	DEPARTMENT OF ENVIRONMENTAL QUALITY	
5877	In accordance with Section 63-38-3.2, the following fees are approved for the services of	
5878	the Department of Environmental Quality for fiscal year 2008.	
5879	Director's Office	
5880	All Divisions	
5881	The following fee apply to add divisions of the Department of Environmental Quality:	
5882	Request for copies over 10 pages, per page	.25
5883	The following fees apply to all divisions of the Department of Environmental Quality:	
5884	Copies made by the requestor for all pages, per page	.05
5885	Compiling, tailoring, searching, etc., a record in another format (at rate of lowest paid staff	
5886	employee who has the necessary skill and training to perform the request, after the first	
5887	quarter hour.): Actual Cost	
5888	Special computer data requests, per hour	70.00
5889	Computer Disks/CD's, each	10.00
5890	Digital Video Disks, each	8.00
5891	Air Quality	
5892	Compact disk with rules, State Implementation Plan, and Air Conservation Act	20.00
5893	Rules, paper copy	10.00
5894	State Implementation Plan, paper copy	40.00
5895	Utah Air Conservation Act, paper copy	5.00
5896	Instructions and Guidelines for Notice of Intent, Modeling, Asbestos, Lead	
5897	Printed Copy	10.00
5898	Floppy disk	2.00
5899	Emission Inventory Report	

H.B. 150**Enrolled Copy**

5900	Printed	10.00
5901	Emission Inventory Workshop (attendance)	15.00
5902	Air Emissions Fees, per ton	46.44
5903	Major and Minor Source Compliance Inspection: Actual Cost	
5904	Annual Aggregate Compliance - tons of emmissions per year (tpy):	
5905	20 or less tpy	150.00
5906	21-79 tpy	300.00
5907	80-99 tpy	750.00
5908	100 or more tpy	1,000.00
5909	Certification for Vapor Tightness Tester	300.00
5910	Asbestos and Lead-Based Paint (LBP) Abatement	
5911	Course Review Fee, actual cost per hour	70.00
5912	Asbestos Company/Lead-Based Paint Firm Certification per year	200.00
5913	Asbestos individual (employee) certification	100.00
5914	Asbestos individual (employee) certification surcharge,	25.00
5915	non-Utah certified training provider	
5916	LBP abatement worker certification (per year)	75.00
5917	LBP Inspector Certification (per year)	100.00
5918	LBP Risk Assessor, Supervisor, Project Designer Certification (per year)	150.00
5919	Lost certification card replacement	25.00
5920	Annual asbestos notification	400.00
5921	Asbestos/LBP Abatement Project notification Base Fee	140.00
5922	Asbestos/LBP Abatement Project notification Base Fee for Owner-occupied residential	
5923	structures	40.00
5924	Abatement unit fee/100 units	5.00
5925	(square feet/linear feet/cubic feet) (3 times) up to 10,000 units	
5926	(School building AHERA abatement unit fees will be waived)	
5927	Abatement unit fee/100 units	2.00
5928	(square feet/linear feet/cubic feet) (3 times) 10,000 or more units	
5929	(School building AHERA abatement unit fees will be waived)	
5930	Demolition Notification Base Fee	50.00
5931	Demolition unit fee per 5,000 square feet above 5,000 square feet	25.00
5932	Alternative Work Practice Review	100.00
5933	Permit Category	
5934	Filing Fees:	
5935	Name Changes:	100.00
5936	Small Sources and Soil Remediation	250.00

Enrolled Copy**H.B. 150**

5937	New Sources, Minor & Major Modifications to Existing Sources	500.00
5938	Any Unpermitted Sources at an Existing Facility	1,500.00
5939	New Major PSD Sources (Monitoring Plan Review and site Visit)	5,000.00
5940	New Major source or major modification	31,500.00
5941	to major source in nonattainment area, up to 450 hours	
5942	New Major source or major modifications	
5943	to major source in attainment area, up to 300 hours	21,000.00
5944	New minor source or minor modification to minor source, up to 20 hours	1,400.00
5945	Generic permit for minor source or minor modification of minor sources,	560.00
5946	up to 8 hours (Sources for which engineering review/Bact standardized)	
5947	Temporary Relocations	500.00
5948	Minor sources (new or modified)	350.00
5949	with less than 3 tons per year uncontrolled emissions, up to 5 hours	
5950	Permitting cost for additional hours	70.00
5951	Technical review of and assistance given for sales/use tax exemptions,	70.00
5952	soils remediations, experimental approvals, impact analyses, etc., per hour	
5953	Air Quality Training	
5954	Actual Cost	
5955	Clean Fuel Vehicle Fund - Loan or Grant Application Fee*	
5956	Vehicle loans*	140.00
5957	Infrastructure loans*	350.00
5958	Grants*	280.00
5959	*fee approved for 2007 in House Bill 93	
5960	Environmental Response/Remediation	
5961	CERCLIS Lists Disk or Paper, refer to internet	15.00
5962	Underground Storage Tank Program List	
5963	Underground Storage Tank Facility List (paper only)	30.00
5964	Leaking Underground Storage Tank Facility List (paper only)	18.00
5965	Underground Storage Tank List	
5966	Postage for one or both	3.00
5967	Emergency Planning Community Right to Know Act Reports	15.00
5968	EPCRA Technical Assistance per hour	70.00
5969	Environmental Project Technical Assistance and PST Claim	70.00
5970	preparation assistance, per hour	
5971	Voluntary Environmental Cleanup Program Application Fee	2,000.00
5972	Review/Oversight/Participation in Voluntary Agreements:	
5973	Actual Cost	

H.B. 150**Enrolled Copy**

5974	Annual Underground Storage Tank (UST) Fee	
5975	Tanks on PST Fund	100.00
5976	Tanks not on PST Fund	200.00
5977	Tanks Significantly out of Compliance with Leak Detection Requirements	300.00
5978	Oversight for tanks failing to pay UST fee, per hour	70.00
5979	UST Compliance Follow-up Inspection, per hour	70.00
5980	PST Fund Reapplication Fee, Certificates of Compliance Reapplication fee, or both	300.00
5981	Initial Approval of Alternate UST Financial Assurance Mechanisms	420.00
5982	(Non-PST Participants)	
5983	Approval of Alternate UST Financial Assurance Mechanisms after Initial Year (with No	
5984	Mechanism Changes)	240.00
5985	Apportionment of Liability requested by responsible parties. Preparing, administering, and	
5986	conducting the Administrative	
5987	process, per hour	70.00
5988	Certification or Certification Renewal for UST Consultants	
5989	UST Installers, Removers and Groundwater and Soil Samplers and non-government UST	
5990	Inspectors and Testers	225.00
5991	Consultant Recertification Class	150.00
5992	Clandestine Drug Lab Decontamination Specialist Certification	
5993	Certification and Recertification	225.00
5994	Retest of Certification Exam	100.00
5995	Enforecable Written Assurance Letters	
5996	Flat fee for up to 8 hours to complete letter	500.00
5997	Additional hourly charge per hour if over the original 8 hours	70.00
5998	Environmental Response and Remediation Program Training:	
5999	Actual Cost	
6000	Log in and processing time to access UST database, per minute	5.00
6001	Radiation Control	
6002	Utah Radiation Control Rules, complete set	20.00
6003	Utah Radiation Control Rules, partial set, Machine-Generated Radiation	15.00
6004	Utah Radiation Control Rules, partial set, Radioactive Materials	15.00
6005	List of all radioactive material licensees	10.00
6006	List of all x-ray machine registrants	10.00
6007	Machine-Generated Radiation	
6008	Hospital/Therapy	
6009	Annual Registration Fee	35.00
6010	per control unit and first tube, plus annual fee for each additional tube	

Enrolled Copy**H.B. 150**

6011	connected to the control unit	
6012	Division Conducted Inspection, per tube	105.00
6013	Medical	
6014	Annual Registration Fee	35.00
6015	per control unit and first tube plus annual fee for each additional tube	
6016	connected to the control unit	
6017	Division Conducted Inspection, per tube	105.00
6018	Chiropractic	
6019	Annual Registration Fee	35.00
6020	per control unit and first tube, plus annual fee for each additional tube	
6021	connected to the control unit	
6022	Division Conducted Inspection, per tube	105.00
6023	Podiatry/Veterinary	
6024	Annual Registration Fee	35.00
6025	per control unit and first tube plus annual fee for each additional tube	
6026	connected to the control unit	
6027	Division Conducted Inspection, per tube	75.00
6028	Dental	
6029	Annual Registration Fee,	35.00
6030	per control unit and first tube, plus annual fee for each additional tube	
6031	connected to the control unit	
6032	Division Conducted Inspection, per tube	
6033	First tube on a single control unit	45.00
6034	Additional tubes on a control unit, per tube	12.50
6035	Industrial Facility with High and/or Very High Radiation Areas Accessible to Individuals	
6036	Annual Registration Fee	35.00
6037	per control unit and first tube plus annual fee for each additional tube	
6038	connected to the control unit	
6039	Machine-Generated Radiation	
6040	Industrial Facility with High and/or Very High Radiation Areas Accessible to Individuals	
6041	Division Conducted Inspection, per tube	105.00
6042	Industrial Facility with Cabinet X-Ray Units or Units Designed for other Purposes	
6043	Annual Registration Fee	35.00
6044	per control unit and first tube, plus annual fee for each additional tube	
6045	connected to the control unit	
6046	Division Conducted Inspection per tube	75.00
6047	Other	

6048	Annual Registration Fee	35.00
6049	per control unit and first tube plus annual fee for each additional tube	
6050	connected to the control unit	
6051	Division Conducted Annual or Biannual Inspection, per tube	105.00
6052	Division Conducted Inspection, once every five years, per tube	75.00
6053	Inspection reports submitted by independent qualified experts	15.00
6054	or registrants using qualified experts, per tube	
6055	Radioactive Material	
6056	Special Nuclear Material	
6057	Possession and use of special nuclear material in sealed sources contained in devices used	
6058	in industrial measuring systems, including x-ray fluorescence analyzers and neutron	
6059	generators	
6060	New License/Renewal	440.00
6061	Annual Fee	740.00
6062	Possession and use of less than 15 grams special nuclear material in unsealed form for research	
6063	and development	
6064	New License/Renewal	730.00
6065	Annual Fee	740.00
6066	Special nuclear material to be used as calibration and reference sources	
6067	New License/Renewal	180.00
6068	Annual Fee	240.00
6069	All other special nuclear material licenses	
6070	New License/Renewal	1,150.00
6071	Annual Fee	1,600.00
6072	Source Material	
6073	Licenses for concentrations of uranium from other areas (i.e. copper, phosphates, etc.) for the	
6074	production of uranium yellow cake (moist, solid)	
6075	New License/Renewal	5,510.00
6076	Annual Fee	4,220.00
6077	Regulation of source and byproduct material at uranium mills or commercial waste facilities	
6078	(1) Uranium mills or commercial sites disposing of or reprocessing by product material, per	
6079	month	6,667.00
6080	(2) Uranium mills the Executive Secretary	4,167.00
6081	has determined are on standby status, per month	
6082	Licenses for possession and use of source material for shielding	
6083	New License/Renewal	230.00
6084	Annual Fee	320.00

6085	All other source material licenses	
6086	New License/Renewal	1,000.00
6087	Annual Fee	1,120.00
6088	Radioactive Material other than Source Material and Special Nuclear Material Licenses of broad	
6089	scope for possession and use of radioactive material for processing or manufacturing of items	
6090	containing radioactive material for commercial distribution	
6091	New License/Renewal	2,320.00
6092	Annual Fee	2,960.00
6093	Other licenses for possession and use of radioactive material for processing or manufacturing of	
6094	items containing radioactive material for commercial distribution	
6095	New License/Renewal	1,670.00
6096	Annual Fee	2,040.00
6097	Licenses authorizing the processing or manufacturing and distribution or redistribution of	
6098	radiopharmaceuticals, generators, reagent kits, or sources or devices containing radioactive	
6099	material	
6100	New License/Renewal	2,320.00
6101	Annual Fee	2,960.00
6102	Licenses authorizing distribution or redistribution of radiopharmaceuticals, generators, reagent	
6103	kits, or sources or devices not involving processing of radioactive material	
6104	New License/Renewal	860.00
6105	Annual Fee	1,000.00
6106	Licenses for possession and use of radioactive material for industrial radiography operations.	
6107	New License/Renewal	1,670.00
6108	Annual Fee	2,560.00
6109	Licenses for possession and use of radioactive material in sealed sources for irradiation of	
6110	materials in which the source is not removed from its shield (self-shielded units)	
6111	New License/Renewal	700.00
6112	Annual Fee	940.00
6113	Licenses for possession and use of less than 10,000 curies of radioactive material in sealed	
6114	sources for irradiation of materials in which the source is exposed for irradiation purposes	
6115	New License/Renewal	1,670.00
6116	Annual Fee	1,740.00
6117	Licenses for possession and use of 10,000 curies or more of radioactive material in sealed	
6118	sources for irradiation of materials in which the source is exposed for irradiation purposes	
6119	New License/Renewal	3,340.00
6120	Annual Fee	3,480.00
6121	Licenses to distribute items containing radioactive material that require device review to persons	

6122	exempt from the licensing requirements of R313-19, except specific licenses authorizing	
6123	redistribution of items that have been authorized for distribution	
6124	to persons exempt from the licensing requirements of R313-19	
6125	New License/Renewal	700.00
6126	Annual Fee	580.00
6127	Licenses to distribute items containing radioactive material or quantities of radioactive material	
6128	that do not require device evaluation to persons exempt from the licensing requirements of	
6129	R313-19, except for specific licenses authorizing redistribution	
6130	of items that have been authorized for distribution to persons exempt from the licensing	
6131	requirements of R313-19	
6132	New License/Renewal	700.00
6133	Annual Fee	580.00
6134	Licenses to distribute items containing radioactive material that require sealed source and/or	
6135	device review to persons generally licensed under R313-21, except specific licenses authorizing	
6136	redistribution of items that have been authorized	
6137	for distribution to persons generally licensed under R313-21	
6138	New License/Renewal	700.00
6139	Annual Fee	580.00
6140	Licenses to distribute items containing radioactive material or quantities of radioactive material	
6141	that do not require sealed source and/or device review to persons generally licensed under	
6142	R313-21, except specific licenses authorizing redistribution of	
6143	items that have been authorized for distribution to persons generally licensed under R313-21	
6144	New License/Renewal	700.00
6145	Annual Fee	580.00
6146	Licenses of broad scope for possession and use of radioactive material for research and	
6147	development which do not authorize commercial distribution	
6148	New License/Renewal	2,320.00
6149	Annual Fee	2,960.00
6150	Licenses for possession and use of radioactive material for research and development, which do	
6151	not authorize commercial distribution	
6152	New License/Renewal	700.00
6153	Annual Fee	940.00
6154	All other specific radioactive material licenses	
6155	New License/Renewal	440.00
6156	Annual Fee	520.00
6157	Licenses that authorize services for other licensees, except licenses that authorize leak testing or	
6158	waste disposal services which are subject to the fees specified for the listed services	

Enrolled Copy**H.B. 150**

6159	New License/Renewal	320.00
6160	Annual Fee	420.00
6161	Licenses that authorize services for leak testing only	
6162	New License/Renewal	150.00
6163	Annual Fee	160.00
6164	Radioactive Waste Disposal	
6165	Licenses specifically authorizing the receipt of waste radioactive material from other persons	
6166	for the purpose of commercial disposal by land by the licensee	
6167	New Application	
6168	(a) Siting application: Actual costs up to	250,000.00
6169	(b) License application: Actual costs up to	1,000,000.00
6170	Renewal: Actual cost up to	1,000,000.00
6171	Pre-licensing and operations review and consultation on commercial low-level radioactive waste	
6172	facilities, per hour	70.00
6173	Review of commercial low-level radioactive waste disposal and uranium recovery special	
6174	projects. Applicable when the licensee and the Division agree that a review be conducted by a	
6175	contractor in support of the efforts of Division staff:	
6176	Actual cost	
6177	Review of topical reports submitted by a licensee or manufacturer to certify waste casks for	
6178	transportation or disposal, per hour	70.00
6179	Generator Site Access Permits	
6180	Generators transferring 1001 or more cubic feet of radioactive waste, per year	1,300.00
6181	Generators transferring 1000 cubic feet or less of radioactive waste, per year	500.00
6182	Brokers, (waste collectors or processors), per year	5,000.00
6183	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
6184	miscellaneous reports for uranium recovery facilities, per hour	70.00
6185	Licenses specifically authorizing the receipt of waste radioactive material from other persons for	
6186	the purpose of packaging or repackaging the material. The licensee will dispose of the material	
6187	by transfer to another person authorized to receive	
6188	or dispose of the material	
6189	New License/Renewal	3,190.00
6190	Annual Fee	2,760.00
6191	Licenses specifically authorizing the receipt of prepackaged waste radioactive material from other	
6192	persons. The licensee will dispose of the material by transfer to another person authorized to	
6193	receive or dispose of the material	
6194	New License/Renewal	700.00
6195	Annual Fee	1,100.00

6196	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
6197	licensee does not take possession of waste material	
6198	New License/Renewal	440.00
6199	Annual Fee	520.00
6200	Well Logging, Well Surveys, and Tracer Studies Licenses for possession and use of radioactive	
6201	material for well logging, well surveys, and tracer studies other than field flooding tracer studies	
6202	New License/Renewal	1,670.00
6203	Annual Fee	2,100.00
6204	Licenses for possession and use of radioactive material for field flooding tracer studies	
6205	New License/Renewal Actual Cost	
6206	Annual Fee	4,000.00
6207	Nuclear Laundries	
6208	Licenses for commercial collection and laundry of items contaminated with radioactive	
6209	material	
6210	New License/Renewal	1,670.00
6211	Annual Fee	2,380.00
6212	Human Use of Radioactive Material. Licenses for human use of radioactive material in sealed	
6213	sources contained in teletherapy devices	
6214	New License/Renewal	1,090.00
6215	Annual Fee	1,280.00
6216	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
6217	research and development, including human use of radioactive material, except licenses for	
6218	radioactive material in sealed sources contained in teletherapy devices	
6219	New License/Renewal	2,320.00
6220	Annual Fee	2,960.00
6221	Other licenses issued for human use of radioactive material, except licenses for use of radioactive	
6222	material contained in teletherapy devices	
6223	New License/Renewal	700.00
6224	Annual Fee	1,100.00
6225	Civil Defense	
6226	Licenses for possession and use of radioactive material for civil defense activities	
6227	New License/Renewal	700.00
6228	Annual Fee	380.00
6229	Power Source	
6230	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
6231	the decay energy of the material is used as a source for power	
6232	New License/Renewal	5,510.00

Enrolled Copy**H.B. 150**

6233	Annual Fee	2,520.00
6234	Plan Reviews	
6235	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
6236	pursuant to R313-15-1002, or site restoration activities	400.00
6237	Plus added cost above 8 hours, per hour	70.00
6238	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
6239	applicable:	
6240	Actual Cost	
6241	General License	
6242	Measuring, gauging and control devices	
6243	Initial registration/renewal for first year	20.00
6244	Annual fee after initial registration/renewal	20.00
6245	In Vitro Testing	
6246	Initial registration/renewal for first year	20.00
6247	Annual fee after initial registration/renewal	20.00
6248	Depleted Uranium	
6249	Initial registration/renewal for first year	20.00
6250	Annual fee after initial registration/renewal	20.00
6251	Charge for Late Payment of Fees, for all fees, per 30 days late	25.00
6252	Publication costs for making public notice of required actions:	
6253	Actual Cost	
6254	Reciprocity Fees	
6255	Licensees who conduct the activities under the reciprocity provisions of R313-19-30	
6256	Initial Filing of Application:	
6257	Full Annual for Specific Category of User Listed Above	
6258	Expedited application review. Applicable when, by mutual consent of the applicant and affected	
6259	staff, an application request is taken out of date order and processed by staff per hour	75.00
6260	Management and oversight of impounded radioactive material:	
6261	Actual Cost	
6262	License amendment, for greater than three applications in a calendar year	200.00
6263	Analytical costs for environmental monitoring samples from radioactive materials facilities	
6264	Actual Costs	
6265	Water Quality	
6266	Water Quality Regulations, Complete set	30.00
6267	Water Quality Regulations, R317-1, 2, 5, 6, 7; 10, 11, and 100, 101, 102, 103, 550, 560	2.00
6268	Water Quality Regulations, R317-3, R317-4, R317-8	10.00
6269	305(b) Water Quality Report	20.00

6270	Report Entitled:	
6271	Utah's Lakes and Reservoirs-Inventory and Classification of Utah's Priority Lakes and	
6272	Reservoirs	50.00
6273	Operator Certification	
6274	Certification Examination	35.00
6275	Renewal of Certificate	10.00
6276	Renewal of Lapsed Certificate - late fee (per month, 30.00 maximum)	10.00
6277	Duplicate Certificate	20.00
6278	New Certificate change in status	20.00
6279	Certification by reciprocity with another state	20.00
6280	Grandfather Certificate	20.00
6281	Underground Wastewater Disposal Systems	
6282	New Systems Fee	25.00
6283	Certificate Issuance	10.00
6284	UPDES Permits	
6285	Cement Manufacturing	
6286	Major	3,600.00
6287	Minor	900.00
6288	Coal Mining and Preparation	
6289	General Permit	1,800.00
6290	Fees for general permits issued for less than 5 years will be prorated based	
6291	on a 5-year permit, \$100.00 minimum	
6292	Individual Major	5,400.00
6293	Individual Minor	3,600.00
6294	Concentrated Animal Feeding Operations (CAFO) General Permit	500.00
6295	Fees for general permit issued for less than 5 years will be pro-rated based	
6296	on a 5 year permit, \$100.00 minimum	
6297	Construction Dewatering/Hydrostatic Testing General Permit	500.00
6298	Fees for general permits issued for less than 5 years will be prorated based	
6299	on a 5-year permit, \$100 minimum	
6300	Dairy Products	
6301	Major	3,600.00
6302	Minor	1,800.00
6303	Electric	
6304	Major	4,500.00
6305	Minor	1,800.00
6306	Fish Hatcheries General Permit	500.00

6307	Fees for general permits issued for less than 5 years will be prorated based	
6308	on a 5-year permit, \$100.00 minimum.	
6309	Food and Kindred Products	
6310	Major	4,500.00
6311	Minor	1,800.00
6312	Hazardous Waste Clean-up Sites	10,800.00
6313	Geothermal	
6314	Major	3,600.00
6315	Minor	1,800.00
6316	Inorganic Chemicals	
6317	Major	5,400.00
6318	Minor	2,700.00
6319	Iron and Steel Manufacturing	
6320	Major	10,800.00
6321	Minor	2,700.00
6322	Leaking Underground Storage Tank Cleanup	
6323	General Permit	1,800.00
6324	Fees for general permits issued for less than 5 years will be prorated based	
6325	on a 5-year permit, \$100 minimum	
6326	Individual Permit	3,600.00
6327	Meat Products	
6328	Major	5,400.00
6329	Minor	1,800.00
6330	Metal Finishing and Products	
6331	Major	5,400.00
6332	Minor	2,700.00
6333	Mineral Mining and Processing	
6334	Sand and Gravel	1,000.00
6335	Salt Extraction	1,000.00
6336	Other Majors	3,600.00
6337	Other Minors	1,800.00
6338	Manufacturing	
6339	Major	7,200.00
6340	Minor	2,700.00
6341	Oil and Gas Extraction	
6342	flow rate <= 0.5 MGD	1,800.00
6343	flow rate > 0.5 MGD	2,700.00

H.B. 150**Enrolled Copy**

6344	Ore Mining	
6345	Major	5,400.00
6346	Minor	2,700.00
6347	Major w/Conc. Process	10,800.00
6348	Organic Chemicals Manufacturing	
6349	Major	9,000.00
6350	Minor	2,700.00
6351	Petroleum Refining	
6352	Major	7,200.00
6353	Minor	2,700.00
6354	Pharmaceutical Preparations	
6355	Major	7,200.00
6356	Minor	2,700.00
6357	Rubber and Plastic Products	
6358	Major	4,500.00
6359	Minor	2,700.00
6360	Space Propulsion	
6361	Major	10,000.00
6362	Minor	2,700.00
6363	Steam and/or Power Electric Plants	
6364	Major	3,600.00
6365	Minor	1,800.00
6366	Water Treatment Plants (Except Political Subdivisions)	
6367	General Permit	500.00
6368	Fees for general permits issued for less than 5 years will be prorated based	
6369	on a 5-year permit, \$100 minimum	
6370	Non-contact Cooling Water	
6371	Flow rate <= 10,000 gpd	500.00
6372	10,000 gpd < Flow rate 100,000 gpd \$500.00 up to \$1,000.00	1,000.00
6373	100,000 gpd < Flow rate <1.0 MGD \$1,000.00 up to \$2,000.00	2,000.00
6374	Flow Rate > 1.0 MGD	3,000.00
6375	Note: Fee amt. will be prorated based on flow rate.	
6376	General Multi-Secture Industrial Storm Water Permit*	500.00
6377	*Fees for general permits issued for less than 5 years will be prorated	
6378	based on a 5-year permit, \$100.00 minimum	
6379	General Construction Storm Water Permit> 1 Acre*	500.00
6380	*Fees for general permits issued for less than 5 years will be prorated	

6381	based on a 5-year permit, \$100.00 minimum	
6382	Municipal Storm Water Annual Fee:	
6383	0-5,000 Population	500.00
6384	5,001 - 10,000 Population	800.00
6385	10,001 - 50,000 Population	1,200.00
6386	50,001 - 125,000 Population	2,000.00
6387	> 125,000 Population	3,000.00
6388	Annual Ground Water Permit Administration Fee	
6389	Tailings/Evap/Process Ponds; Heaps (per each)	
6390	0-1 Acre	350.00
6391	1-15 Acres	700.00
6392	15-50 Acres	1,400.00
6393	50-300 Acres	2,100.00
6394	Over 300 Acres	2,800.00
6395	All Others	
6396	Base (one regulated facility)	700.00
6397	Per each additional regulated facility	700.00
6398	(Multi-celled pond system or grouping of facilities with common	
6399	compliance point is considered one facility.)	
6400	UPDES, Ground Water, Underground Injection Control, and Construction Permits not listed	
6401	above and Permit modifications (except political subdivisions), per hour	70.00
6402	Complex facilities where the anticipated permit issuance costs will exceed the above categorical	
6403	fees by 25%, per hour	70.00
6404	(Permittee to be notified upon receipt of application)	
6405	Water Quality Cleanup Activities	
6406	Corrective Action, Site Investigation/Remediation Oversight Administration of Consent	
6407	Orders and Agreements.	70.00
6408	In lieu of fees for established above, the applicant or responsible party may	
6409	voluntarily make advance payment for more than the established fee to	
6410	facilitate oversight activities or permit issuance.	
6411	Loan Administration Fees, Actual Costs	
6412	Technical review of and assistance given for sales/use tax exemptions, per hour	70.00
6413	Domestic Sewage Sludge Permits (number of resident connections); annual fee	
6414	0 - 4,000	500.00
6415	4001 - 15,000	1,018.00
6416	More than 15,000	1,538.00
6417	Drinking Water	

6418	Safe Drinking Water Regulations Rules	
6419	Bound	50.00
6420	Special Surveys: Actual Cost	
6421	File Searches: Actual Cost	
6422	Well Sealing Inspection (per hour + mileage + per diem)	70.00
6423	Special Consulting/Technical Assistance, per hour	70.00
6424	Operator Certification Program Fees	
6425	Examination fee (any level)	100.00
6426	Renewal of certification (every 3 years if applied for during designated period)	100.00
6427	Grandfather Certification Application Fee	100.00
6428	Reinstatement of lapsed certificate	200.00
6429	Certificate of reciprocity with another state	100.00
6430	Conversion Fee (Specialist to Operator-Operator to Specialist)	20.00
6431	Cross Connection Control Program	
6432	Examination fee	60.00
6433	Certification fee	100.00
6434	Renewal fee	
6435	Class I	160.00
6436	Class II	160.00
6437	Class III	160.00
6438	All fees will be deposited in a special account to defray the costs of	
6439	administering the Cross Connection Control and Certification programs.	
6440	Financial Assistance Program Fees	
6441	Application Processing	
6442	Actual Cost	
6443	Solid and Hazardous Waste	
6444	Utah Hazardous Waste Rules	10.00
6445	Utah Solid Waste Rules	10.00
6446	Utah Used Oil Rules	5.00
6447	RCRA Facility List	5.00
6448	Solid and Hazardous Waste Program Administration:	
6449	(including Used Oil and Waste Tire Recycling Programs)	
6450	The following fees do not apply to municipalities, counties, or special	
6451	service districts seeking Division of Solid and Hazardous Waste reviews.	
6452	Professional, per hour	70.00
6453	(This fee includes but is not limited to: Review of Site Investigation and	
6454	Site Remediation, Plans, Review of Permit Applications and Plan	

6455	Modifications, Review and Oversight of Consent Orders and Agreements and	
6456	their related compliance activities, Review and Oversight of Construction	
6457	Activities, and Vehicle Manufacturer Mercury Switch Removal and Collection	
6458	Plans)	
6459	Hazardous Waste Permit Filing Fees:	
6460	Hazardous Waste Operation Plan Renewal:	1,000.00
6461	(Hourly plan review fees credited against this filing fee)	
6462	Solid Waste Permit Filing Fees:	
6463	The following fees do not apply to municipalities, counties, or special	
6464	service districts seeking Division of Solid and Hazardous Waste reviews.	
6465	New Comm. Facility:	
6466	Class V and Class VI Landfills	1,000.00
6467	New Non-Commercial Facility	750.00
6468	New Incinerator:	
6469	Commercial	5,000.00
6470	Industrial or Private	1,000.00
6471	Plan Renewals and Plan Modifications	100.00
6472	Variance Requests	500.00
6473	Waste Tire Recycling Fees	
6474	Waste Tire Recycler Registration Fee, annual	100.00
6475	Waste Tire Transporter Registration Fee, annual	100.00
6476	Used Oil Fees	
6477	Do It Your Selfer and Used Oil Collection Center Registration Fee	
6478	No Charge	
6479	Used Oil Permit Filing Fee for	
6480	Transporter, Transfer Facility, Processor/Re-refiner,	100.00
6481	Off-Spec Burner, and Land Application	
6482	Used Oil Registration Fee for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
6483	Burner, and Land Application, Annual	100.00
6484	Used Oil Marketer Registration Fee, annual	50.00
6485	Used Oil Marketer Permit Filing Fee	50.00
6486	Vehicle Manufacturer Mercury Switch Removal and Collection Plan Fee	
6487	Mercury Switch Removal and Collection Plan Filing Fee	100.00
6488	DEPARTMENT OF TRANSPORTATION	
6489	SUPPORT SERVICES	
6490	Administration	
6491	Outdoor Advertising Permit Fee, per year	25.00

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6492	GRAMA Fee	
6493	Per Copy, If they come into our office to make the copy	.05
6494	Per Copy, if UDOT makes the copy	.50
6495	Per Copy, 11 X 17 Copy, beginning the first sheet	1.00
6496	Per Computer Run	25.00
6497	When the request requires computer output other than word processing,	
6498	plus a reasonable portion of the costs associating with formatting or	
6499	interfacing the information. Hourly rate, after the first quarter hour, of staff	
6500	time for search, retrieval, and other direct administrative costs for complying	
6501	with a request, not to exceed the salary of the lowest paid employee who, in	
6502	the discretion of the custodian of the records, has the necessary skill and	
6503	training to process the request.	
6504	Tow Truck Driver Certification Fee	200.00
6505	Tramway Registration Fees	
6506	Two-car or Multicar Aerial Passenger Tramway (101 HP or over)	1,320.00
6507	Two-car or Multicar Aerial Passenger Tramway (100 HP or under)	660.00
6508	Chair lift (Double)	420.00
6509	Chair lift (Triple)	495.00
6510	Chair lift (Quad)	585.00
6511	Chair lift (Detachable)	1,320.00
6512	Conveyor, Rope Tow	165.00
6513	Funicular (Single or Double Reversible)	1,320.00
6514	Rope Tow, J-bar, T-bar, or platter pull	165.00
6515	Bus Bench Advertising	
6516	Initial Permit good for 5 years	200.00
6517	Renewal good for another 5 years	25.00
6518	Access Management Application Fees	
6519	Type 2	350.00
6520	Type 1	50.00
6521	Type 3	750.00
6522	Type 4	1,750.00
6523	Access Violation Fine - per day	10.00
6524	Airport Licensing Fee	10.00
6525	Lake Powell Ferry Rates	
6526	Foot Passengers	5.00
6527	Bicyclists would be considered foot passengers. Children under 5	
6528	accompanied by an adult would be free	

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H.B. 150

6529	Motorcycles	10.00
6530	Vehicles under 20'	10.00
6531	Vehicles over 20'	1.25
6532	(per foot)	
6533	Section 2. Effective Date.	
6534	This act takes effect July 1, 2007.	