

NEW FISCAL YEAR SUPPLEMENTAL APPROPRIATIONS ACT

2008 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, 2008 and ending June 30, 2009.

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 2009:

- ▶ \$105,907,100 from the General Fund;
- ▶ \$5,515,200 from the Uniform School Fund;
- ▶ \$30,739,500 from the Education Fund;
- ▶ \$95,533,500 from various sources as detailed in this bill.

Other Special Clauses:

This bill takes effect July 1, 2008.

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, 2008 and ending June 30, 2009. These are

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35	additions to amounts previously appropriated for fiscal year 2009.	
36	EXECUTIVE OFFICES & CRIMINAL JUSTICE	
37	GOVERNOR'S OFFICE	
38	ITEM 1 To Governor's Office	
39	From General Fund	258,200
40	From General Fund, One-time	44,100
41	From Dedicated Credits Revenue	1,800
42	From Oil Overcharge - Stripper Well Fund	(1,208,000)
43	Schedule of Programs:	
44	Administration	19,800
45	Lt. Governor's Office	(21,800)
46	Governor's Residence	6,100
47	Governor's Energy Advisor	(908,000)
48	ITEM 2 To Governor's Office - Governor's Office of Planning and Budget	
49	From General Fund	(40,800)
50	From General Fund, One-time	140,000
51	Schedule of Programs:	
52	Administration	26,700
53	Planning and Budget Analysis	12,100
54	Demographic and Economic Analysis	8,500
55	Information Technology	(90,800)
56	State and Local Planning	142,700
57	ITEM 3 To Governor's Office - Commission on Criminal and Juvenile	
58	Justice	
59	From General Fund, One-time	750,000
60	From Crime Victims Reparation Trust	46,600
61	Schedule of Programs:	
62	CCJJ Commission	774,500
63	Crime Victim Reparations	24,100
64	Substance Abuse and Anti-violence	(1,000)
65	Sentencing Commission	(1,000)
66	STATE AUDITOR	
67	ITEM 4 To State Auditor	
68	From General Fund	2,600
69	Schedule of Programs:	
70	Administration	(100)
71	Auditing	2,900

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

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

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146	Schedule of Programs:		
147	Jail Reimbursement	2,000,000	
148	BOARD OF PARDONS AND PAROLE		
149	ITEM 14 To Board of Pardons and Parole		
150	From General Fund		134,300
151	Schedule of Programs:		
152	Board Of Pardons and Parole	134,300	
153	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES		
154	ITEM 15 To Department of Human Services - Division of Juvenile Justice		
155	Services - Programs and Operations		
156	From General Fund		49,600
157	From Federal Funds		1,100
158	Schedule of Programs:		
159	Administration	(9,500)	
160	Early Intervention	(19,600)	
161	Community Programs	(14,900)	
162	Correctional Facilities	15,900	
163	Rural Programs	79,000	
164	Youth Parole Authority	(200)	
165	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR		
166	ITEM 16 To Judicial Council/State Court Administrator - Administration		
167	From General Fund		(68,900)
168	From General Fund, One-time		130,000
169	From Dedicated Credits Revenue		(400)
170	From General Fund Restricted - Alternative Dispute Resolution		(400)
171	From General Fund Restricted - Children's Legal Defense		(100)
172	From General Fund Restricted - DNA Specimen Account		(100)
173	From General Fund Restricted - Justice Court Technology, Security & Training		100,000
174	From General Fund Restricted - Non-Judicial Assessment		194,200
175	From General Fund Restricted - Substance Abuse Prevention		(100)
176	From Revenue Transfers - Commission on Criminal and Juvenile Justice		(200)
177	From Revenue Transfers - Other Agencies		(400)
178	Schedule of Programs:		
179	Supreme Court	(1,300)	
180	Law Library	(200)	
181	Court of Appeals	(1,400)	
182	District Courts	(29,600)	

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183	Juvenile Courts	171,800
184	Justice Courts	99,900
185	Administrative Office	118,200
186	Data Processing	(3,600)
187	Grants Program	(200)
188	The Legislature intends that the Courts may expend part of	
189	the Administration line-item base budget appropriation of	
190	\$100,202,300 to enter into a lease-purchase agreement for data	
191	processing hardware.	
192	ITEM 17 To Judicial Council/State Court Administrator - Contracts and	
193	Leases	
194	From General Fund	550,500
195	From General Fund, One-time	(342,100)
196	Schedule of Programs:	
197	Contracts and Leases	208,400
198	ITEM 18 To Judicial Council/State Court Administrator - Guardian ad Litem	
199	From General Fund	271,400
200	From General Fund, One-time	13,200
201	From General Fund Restricted - Children's Legal Defense	(100)
202	From General Fund Restricted - Guardian Ad Litem Services	(100)
203	Schedule of Programs:	
204	Guardian ad Litem	284,400
205	If funding is provided in the 2008 General Session, it is the	
206	intent of the Legislature that the Guardian ad Litem purchase	
207	two additional vehicles.	
208	DEPARTMENT OF PUBLIC SAFETY	
209	ITEM 19 To Department of Public Safety - Programs & Operations	
210	From General Fund	1,804,400
211	From General Fund, One-time	175,000
212	From Federal Funds	1,800
213	From Dedicated Credits Revenue	(3,900)
214	From General Fund Restricted - DNA Specimen Account	(100)
215	From General Fund Restricted - Fire Academy Support	315,700
216	From General Fund Restricted - Statewide Warrant Operations	106,300
217	From Transportation Fund - Department of Public Safety Restricted Account	(2,000)
218	Schedule of Programs:	
219	Department Commissioner's Office	73,600

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

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257	Schedule of Programs:	
258	Basic Training	212,800
259	Regional/Inservice Training	(500)
260	Post Administration	(24,700)
261	ITEM 22 To Department of Public Safety - Liquor Law Enforcement	
262	From General Fund	(800)
263	Schedule of Programs:	
264	Liquor Law Enforcement	(800)
265	ITEM 23 To Department of Public Safety - Driver License	
266	From Dedicated Credits Revenue	200
267	From Transportation Fund Restricted - Motorcycle Education	149,900
268	From Transportation Fund - Department of Public Safety Restricted Account	1,295,800
269	From Transportation Fund Restricted - Uninsured Motorist I.D.	500,000
270	Schedule of Programs:	
271	Driver License Administration	1,274,500
272	Driver Services	258,300
273	Driver Records	(236,800)
274	Motorcycle Safety	149,900
275	Uninsured Motorist	500,000
276	ITEM 24 To Department of Public Safety - Highway Safety	
277	From General Fund	(200)
278	From Federal Funds	(3,600)
279	Schedule of Programs:	
280	Highway Safety	(3,800)
281	CAPITAL FACILITIES & GOVERNMENT OPERATIONS	
282	CAPITOL PRESERVATION BOARD	
283	ITEM 25 To Capitol Preservation Board	
284	From General Fund	11,000
285	From Dedicated Credits Revenue	123,400
286	Schedule of Programs:	
287	Capitol Preservation Board	134,400
288	DEPARTMENT OF ADMINISTRATIVE SERVICES	
289	ITEM 26 To Department of Administrative Services - Executive Director	
290	From General Fund	73,000
291	Schedule of Programs:	
292	Executive Director	73,000
293	ITEM 27 To Department of Administrative Services - Administrative Rules	

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294	From General Fund	7,700
295	Schedule of Programs:	
296	DAR Administration	7,700
297	ITEM 28 To Department of Administrative Services - DFCM Administration	
298	From General Fund	578,300
299	From Capital Project Fund	(600)
300	From Beginning Nonlapsing Appropriation Balances	42,000
301	Schedule of Programs:	
302	DFCM Administration	249,700
303	Energy Program	370,000
304	ITEM 29 To Department of Administrative Services - State Archives	
305	From General Fund	111,500
306	Schedule of Programs:	
307	Archives Administration	111,500
308	ITEM 30 To Department of Administrative Services - Finance	
309	Administration	
310	From General Fund	19,100
311	From Dedicated Credits Revenue	34,500
312	From Beginning Nonlapsing Appropriation Balances	(775,000)
313	Schedule of Programs:	
314	Finance Director's Office	4,000
315	Payroll	(101,000)
316	Payables/Disbursing	83,800
317	Technical Services	(527,300)
318	Financial Reporting	108,300
319	Financial Information Systems	(289,200)
320	ITEM 31 To Department of Administrative Services - Finance - Mandated	
321	From General Fund Restricted - Economic Incentive Restricted Account	13,952,000
322	From General Fund Restricted - Land Exchange Distribution Account	11,281,300
323	From Risk Management Internal Service Fund	1,000,000
324	From State Debt Collection Fund	267,000
325	From Beginning Nonlapsing Appropriation Balances	733,000
326	Schedule of Programs:	
327	Land Exchange Distribution	11,281,300
328	LeRay McAllister Critical Land Conservation Fund	2,000,000
329	Development Zone Partial Rebates	13,952,000
330	ITEM 32 To Department of Administrative Services - Judicial Conduct	

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331	Commission		
332	From General Fund		500
333	Schedule of Programs:		
334	Judicial Conduct Commission		500
335	ITEM 33 To Department of Administrative Services - Purchasing		
336	From General Fund		(10,700)
337	Schedule of Programs:		
338	Purchasing and General Services		(10,700)
339	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS		
340	ITEM 34 To Department of Administrative Services - Division of		
341	Purchasing and General Services		
342	Budgeted FTE	2.0	
343	ITEM 35 To Department of Administrative Services - Division of Fleet		
344	Operations		
345	Authorized Capital Outlay	1,300,000	
346	ITEM 36 To Department of Administrative Services - Risk Management		
347	Budgeted FTE	1.0	
348	ITEM 37 To Department of Administrative Services - Division of Facilities		
349	Construction and Management - Facilities Management		
350	Budgeted FTE	3.0	
351	It is the intent of the Legislature that DFCMs internal		
352	service fund may add up to three FTEs and up to two vehicles		
353	beyond the authorized level if new facilities come on line or		
354	maintenance agreements are requested. Any added FTEs or		
355	vehicles will be reviewed and may be approved by the		
356	Legislature in the next legislative session.		
357	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT		
358	ITEM 38 To Department of Human Resource Management - Human		
359	Resource Management		
360	From General Fund		164,400
361	Schedule of Programs:		
362	Administration		100
363	Policy		(200)
364	Information Technology		164,500
365	CAREER SERVICE REVIEW BOARD		
366	ITEM 39 To Career Service Review Board		
367	From General Fund		(500)

368	Schedule of Programs:	
369	Career Service Review Board	(500)
370	CAPITAL BUDGET	
371	ITEM 40 To Capital Budget - Capital Development	
372	From General Fund, One-time	27,500,000
373	From Education Fund, One-time	25,000,000
374	Schedule of Programs:	
375	Capital Development Fund	(30,000,000)
376	UDC Gunnison Inmate Housing	54,500,000
377	Utah Museum of Natural History	25,000,000
378	UNG Armories	3,000,000
379	ITEM 41 To Capital Budget - Capital Improvements	
380	The Legislature intends that, of the funds provided by Item	
381	55 of Senate Bill 1, State Agency and Higher Education Base	
382	Budget Appropriations (2008 General Session), the State	
383	Building Board direct \$1,000,000 in addition to the	
384	proportionate share to improve National Guard armories.	
385	ITEM 42 To Capital Budget - Land Banking	
386	From State Debt Collection Fund	233,000
387	From Capital Project Fund - Contingency Reserve	1,000,000
388	Schedule of Programs:	
389	Land Banking	1,233,000
390	STATE BOARD OF BONDING COMMISSIONERS - DEBT SERVICE	
391	ITEM 43 To State Board of Bonding Commissioners - Debt Service - Debt	
392	Service	
393	From Centennial Highway Fund	13,000,000
394	Schedule of Programs:	
395	Debt Service	13,000,000
396	DEPARTMENT OF TECHNOLOGY SERVICES	
397	ITEM 44 To Department of Technology Services - Chief Information Officer	
398	From General Fund	(6,300)
399	From Federal Funds	115,200
400	Schedule of Programs:	
401	Chief Information Officer	108,900
402	It is the intent of the Legislature that federal funds	
403	appropriated for an interoperability coordinator in this Item be	
404	used to fund a full-time position that is time-limited to the	

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405 duration of the federal grant.

406 ITEM 45 To Department of Technology Services - Integrated Technology

407 Division

408 From General Fund (29,100)

409 From General Fund, One-time 400,000

410 From General Fund Restricted - Statewide E-911 Emergency Fund 50,000

411 Schedule of Programs:

412 Automated Geographic Reference Center 420,900

413 DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS

414 ITEM 46 To Department of Technology Services - Operations

415 The Legislature intends that DTS not be charged up to

416 \$700,000 in FY 2009 by the Statewide Cost Allocation Plan

417 and use the savings to reduce rates in the Enterprise Services

418 Internal Service Fund. The Legislature also intends that DTS

419 reduce rates within the Enterprise Services Internal Service

420 Fund by at least \$500,000 to more accurately reflect units of

421 consumption.

422 COMMERCE & WORKFORCE SERVICES

423 DEPARTMENT OF WORKFORCE SERVICES

424 ITEM 47 To Department of Workforce Services - Workforce Services

425 From General Fund (138,500)

426 From General Fund, One-time 1,350,000

427 From Federal Funds (982,100)

428 From Revenue Transfers (34,800)

429 Schedule of Programs:

430 Workforce Services (552,683,500)

431 Family Employment Program 96,506,700

432 Child Care 60,012,500

433 General Assistance/SSI 6,590,700

434 Food Stamps 182,840,900

435 Employment Development 16,149,900

436 Unemployment Insurance 130,444,800

437 Workforce Investment Act 13,144,000

438 Medical Programs 39,706,700

439 All Other Programs 7,481,900

440 It is the intent of the Legislature that the Department of

441 Workforce Services shall be required to report during the 2008

442	Interim Session to Commerce and Workforce Services	
443	Appropriations Subcommittee the status and budget of the	
444	eREP Program.	
445	STATE BOARD OF EDUCATION	
446	ITEM 48 To State Board of Education - State Office of Rehabilitation	
447	From Uniform School Fund	278,700
448	From Uniform School Fund, One-time	200,000
449	From Federal Funds	12,700
450	Schedule of Programs:	
451	Executive Director	(500)
452	Blind and Visually Impaired	(7,400)
453	Rehabilitation Services	503,400
454	Disability Determination	(3,100)
455	Deaf and Hard of Hearing	(1,000)
456	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
457	ITEM 49 To Department of Alcoholic Beverage Control - Alcoholic	
458	Beverage Control	
459	From Liquor Control Fund	(185,000)
460	Schedule of Programs:	
461	Executive Director	36,800
462	Administration	(400)
463	Operations	(216,000)
464	Warehouse and Distribution	(400)
465	Stores and Agencies	(5,000)
466	LABOR COMMISSION	
467	ITEM 50 To Labor Commission	
468	From General Fund	254,900
469	From General Fund, One-time	350,000
470	From Federal Funds	(6,900)
471	From General Fund Restricted - Workplace Safety	21,700
472	From Uninsured Employers' Fund	(28,200)
473	Schedule of Programs:	
474	Administration	454,700
475	Industrial Accidents	21,700
476	Adjudication	14,500
477	Division of Safety	14,100
478	Workplace Safety	(2,000)

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479	Anti-Discrimination	19,400
480	Utah Occupational Safety and Health	50,600
481	Building Operations and Maintenance	18,500
482	DEPARTMENT OF COMMERCE	
483	ITEM 51 To Department of Commerce - Commerce General Regulation	
484	From Federal Funds	300
485	From Dedicated Credits Revenue	(4,900)
486	From General Fund Restricted - Commerce Service Fund	73,700
487	From General Fund Restricted - Pawnbroker Operations	84,000
488	Schedule of Programs:	
489	Administration	(35,100)
490	Occupational & Professional Licensing	79,100
491	Consumer Protection	200
492	Corporations and Commercial Code	200
493	Real Estate	75,400
494	Public Utilities	200
495	Committee of Consumer Services	100
496	Building Operations and Maintenance	33,000
497	Under Section 63-38-8 of the Utah Code, it is the intent of	
498	the Legislature funds for the Division of Public Utilities lapse	
499	to the Division's Professional and Technical Services fund.	
500	Funds up to \$1,500,000 for the Division of Public Utilities -	
501	Professional and Technical Services are non-lapsing. Funds for	
502	the Committee of Consumer Services lapse to the Committee's	
503	Professional and Technical Services fund. Funds for the	
504	Committee of Consumer Services- Professional and Technical	
505	Services are non-lapsing.	
506	FINANCIAL INSTITUTIONS	
507	ITEM 52 To Financial Institutions - Financial Institutions Administration	
508	From General Fund Restricted - Financial Institutions	64,900
509	Schedule of Programs:	
510	Administration	64,900
511	INSURANCE DEPARTMENT	
512	ITEM 53 To Insurance Department - Insurance Department Administration	
513	From General Fund	4,800
514	From Dedicated Credits Revenue	(24,800)
515	Schedule of Programs:	

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516	Administration	(67,400)	
517	Insurance Fraud Program	5,100	
518	Captive Insurers	42,300	
519	ITEM 54 To Insurance Department - Bail Bond Program		
520	From General Fund Restricted - Bail Bond Surety Administration		1,400
521	Schedule of Programs:		
522	Bail Bond Program	1,400	
523	PUBLIC SERVICE COMMISSION		
524	ITEM 55 To Public Service Commission		
525	From General Fund Restricted - Commerce Service Fund - Public Utilities Regulatory		
526	Fund		25,300
527	Schedule of Programs:		
528	Public Service Commission	21,500	
529	Building Operations and Maintenance	3,800	
530	ECONOMIC DEVELOPMENT AND REVENUE		
531	UTAH STATE TAX COMMISSION		
532	ITEM 56 To Utah State Tax Commission - Tax Administration		
533	From General Fund		(235,500)
534	From Uniform School Fund		37,200
535	From Dedicated Credits Revenue		(5,900)
536	From General Fund Restricted - Sales and Use Tax Administration Fees		7,900
537	From General Fund Restricted - Tobacco Settlement Account		76,800
538	Schedule of Programs:		
539	Administration Division	(15,700)	
540	Auditing Division	(3,600)	
541	Technology Management	(215,600)	
542	Tax Processing Division	131,600	
543	Tax Payer Services	(5,900)	
544	Property Tax Division	(1,800)	
545	Motor Vehicles	(4,700)	
546	Motor Vehicle Enforcement Division	(3,800)	
547	The Legislature intends that Motor Vehicle Enforcement		
548	Officers be allowed commute use of vehicles assigned to them		
549	for law enforcement duties for fiscal year 2009. This		
550	authorization will be provided by funds currently available for		
551	fleet vehicle costs and agency policies and procedures will		
552	outline the rules related to the use of these vehicles.		

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553	ITEM 57	To Utah State Tax Commission - Liquor Profit Distribution	
554		From General Fund Restricted-Alcoholic Beverage Enforcement & Treatment	440,800
555		Schedule of Programs:	
556		Liquor Profit Distribution	440,800
557		DEPARTMENT OF COMMUNITY AND CULTURE	
558	ITEM 58	To Department of Community and Culture - Administration	
559		From General Fund	1,019,300
560		From General Fund, One-time	1,000,000
561		Schedule of Programs:	
562		Executive Director	23,700
563		Information Technology	1,865,500
564		Administrative Services	130,100
565	ITEM 59	To Department of Community and Culture - State History	
566		From General Fund	43,400
567		Schedule of Programs:	
568		Administration	(5,600)
569		Research Libraries and Collections	62,500
570		Public History and Education	(3,000)
571		Office of Preservation	(10,500)
572		The Legislature intends that State History be allowed to	
573		expand their fleet by one vehicle.	
574	ITEM 60	To Department of Community and Culture - Division of Arts and	
575		Museums	
576		From General Fund	(17,600)
577		From Dedicated Credits Revenue	100,000
578		Schedule of Programs:	
579		Administration	(17,600)
580		Community Arts Outreach	100,000
581	ITEM 61	To Department of Community and Culture - Division of Arts and	
582		Museums - Office of Museum Services	
583		From General Fund	96,000
584		From General Fund, One-time	35,000
585		Schedule of Programs:	
586		Office of Museum Services	131,000
587	ITEM 62	To Department of Community and Culture - State Library	
588		From General Fund	(68,900)
589		From Dedicated Credits Revenue	114,600

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590	Schedule of Programs:	
591	Administration	(30,700)
592	Blind and Physically Handicapped	113,800
593	Library Development	(100)
594	Library Resources	(37,300)
595	ITEM 63 To Department of Community and Culture - Indian Affairs	
596	From General Fund	(1,600)
597	Schedule of Programs:	
598	Indian Affairs	(1,600)
599	ITEM 64 To Department of Community and Culture - Housing and	
600	Community Development	
601	From General Fund	41,900
602	From General Fund, One-time	14,000,000
603	From Federal Funds	(15,200)
604	From Dedicated Credits Revenue	347,000
605	From General Fund Restricted - Pamela Atkinson Homeless Trust	500,000
606	From Permanent Community Impact	166,300
607	Schedule of Programs:	
608	Community Development Administration	125,500
609	Ethnic Office	141,500
610	Community Assistance	14,089,200
611	Housing Development	(5,200)
612	Homeless Committee	498,500
613	HEAT	(2,900)
614	Weatherization Assistance	(1,600)
615	Community Services	(1,700)
616	Commission on Volunteers	(303,300)
617	Faith Based Initiatives	500,000
618	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
619	ITEM 65 To Governor's Office of Economic Development - Administration	
620	From General Fund	179,100
621	From General Fund, One-time	100,000
622	Schedule of Programs:	
623	Administration	279,100
624	ITEM 66 To Governor's Office of Economic Development - Office of	
625	Tourism	
626	From General Fund	(21,600)

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627	From General Fund, One-time	1,500,000
628	From General Fund Restricted - Motion Picture Incentive Fund	1,051,300
629	From General Fund Restricted - Tourism Marketing Performance	11,688,000
630	Schedule of Programs:	
631	Administration	(8,000)
632	Operations and Fulfillment	(6,400)
633	Advertising and Promotion	11,688,000
634	Film Commission	2,544,100
635	ITEM 67 To Governor's Office of Economic Development - Business	
636	Development	
637	From General Fund	(16,500)
638	From General Fund, One-time	750,000
639	Schedule of Programs:	
640	Business Creation	(5,500)
641	Business Growth	743,700
642	Business Recruitment	(4,700)
643	UTAH SPORTS AUTHORITY	
644	ITEM 68 To Utah Sports Authority	
645	From General Fund	700
646	Schedule of Programs:	
647	Utah Sports Authority	700
648	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
649	ITEM 69 To Utah Science Technology and Research Governing Authority	
650	From General Fund	38,300
651	From General Fund, One-time	2,500,000
652	Schedule of Programs:	
653	Administration	38,300
654	Research Teams	2,500,000
655	RESTRICTED REVENUE - ECONOMIC DEVELOPMENT AND REVENUE	
656	ITEM 70 To Olene Walker Housing Trust Fund	
657	From General Fund, One-time	500,000
658	Schedule of Programs:	
659	Olene Walker Housing Trust Fund	500,000
660	ITEM 71 To Tourism Marketing Performance Fund	
661	From General Fund, One-time	11,000,000
662	Schedule of Programs:	
663	Tourism Marketing Performance Fund	11,000,000

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664	ITEM 72	To General Fund Restricted - Pamela Atkinson Homeless Trust	
665		From General Fund, One-time	500,000
666		Schedule of Programs:	
667		General Fund Restricted - Pamela Atkinson Homeless Trust	500,000
668	ITEM 73	To General Fund Restricted - Motion Picture Incentive Fund	
669		From General Fund, One-time	1,000,000
670		Schedule of Programs:	
671		Motion Picture Incentive Fund	1,000,000
672		HEALTH & HUMAN SERVICES	
673		DEPARTMENT OF HEALTH	
674	ITEM 74	To Department of Health - Executive Director's Operations	
675		From General Fund	43,500
676		From General Fund, One-time	50,000
677		From Federal Funds	93,400
678		From Dedicated Credits Revenue	71,100
679		Schedule of Programs:	
680		Executive Director	68,200
681		Program Operations	265,100
682		Medical Examiner	128,200
683		Bioterrorism Grants	(61,800)
684		Center for Health Data	(141,700)
685	ITEM 75	To Department of Health - Health Systems Improvement	
686		From General Fund	76,000
687		From General Fund, One-time	550,000
688		From Federal Funds	4,400
689		From Dedicated Credits Revenue	4,900
690		From Revenue Transfers - Public Safety	(100)
691		Schedule of Programs:	
692		Director's Office	(23,000)
693		Emergency Medical Services	97,600
694		Child Care Licensing	600
695		Health Facility Licensure, Certification, & Resident Assessment	10,900
696		Primary Care and Rural Health	549,100
697	ITEM 76	To Department of Health - Workforce Financial Assistance	
698		From General Fund	1,000
699		Schedule of Programs:	
700		Workforce Financial Assistance	1,000

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701	ITEM 77	To Department of Health - Epidemiology and Laboratory Services	
702		From General Fund	39,700
703		From General Fund, One-time	(277,400)
704		From Federal Funds	23,800
705		From Dedicated Credits Revenue	300
706		Schedule of Programs:	
707		Director's Office	(233,600)
708		Chemical and Environmental Services	(39,100)
709		Forensic Toxicology	10,700
710		Laboratory Improvement	17,400
711		Microbiology	9,400
712		Communicable Disease Control	6,500
713		Epidemiology	15,100
714	ITEM 78	To Department of Health - Community and Family Health Services	
715		From General Fund	2,114,900
716		From General Fund, One-time	500,000
717		From Federal Funds	196,200
718		From Dedicated Credits Revenue	63,300
719		From Revenue Transfers - Human Services	(100)
720		Schedule of Programs:	
721		Director's Office	413,300
722		Health Promotion	501,000
723		Maternal and Child Health	193,100
724		Children with Special Health Care Needs	1,766,900
725	ITEM 79	To Department of Health - Health Care Financing	
726		From General Fund	171,700
727		From Federal Funds	(204,700)
728		Schedule of Programs:	
729		Director's Office	141,700
730		Financial Services	(436,800)
731		Managed Health Care	109,300
732		Medical Claims	14,900
733		Eligibility Services	205,900
734		Coverage and Reimbursement	(68,000)
735	ITEM 80	To Department of Health - Medical Assistance	
736		From General Fund	(338,915,000)
737		From Federal Funds	(1,102,567,500)

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738	From Dedicated Credits Revenue	(74,891,400)
739	From General Fund Restricted - Nursing Care Facilities Account	(15,366,200)
740	From Revenue Transfers - Human Services	(64,435,700)
741	From Revenue Transfers - Intergovernmental	(34,729,700)
742	From Revenue Transfers - Other Agencies	(524,100)
743	From Revenue Transfers - Within Agency	(3,156,000)
744	From Revenue Transfers - Workforce Services	(378,900)
745	From Beginning Nonlapsing Appropriation Balances	(699,500)
746	From Closing Nonlapsing Appropriation Balances	699,500
747	Schedule of Programs:	
748	Medicaid Base Program	(1,277,491,700)
749	Pharmacy Program	(163,993,400)
750	Title XIX for Human Services	(187,313,600)
751	DOH Health Clinics	(6,165,800)
752	ITEM 81 To Department of Health - Medicaid Mandatory Services	
753	From General Fund	221,437,100
754	From General Fund, One-time	(106,500)
755	From Federal Funds	577,731,500
756	From Dedicated Credits Revenue	3,897,800
757	From General Fund Restricted - Nursing Care Facilities Account	13,911,900
758	From Revenue Transfers - Intergovernmental	3,158,600
759	From Beginning Nonlapsing Appropriation Balances	699,500
760	From Closing Nonlapsing Appropriation Balances	(699,500)
761	Schedule of Programs:	
762	Inpatient Hospital	217,151,200
763	Nursing Home	151,165,200
764	Managed Care	212,037,100
765	Physician Services	73,591,800
766	Outpatient Hospital	89,830,300
767	Other Mandatory Services	76,254,800
768	The Legislature intends that the Department of Health pay	
769	for case management services for individuals affected by	
770	Prader-Willi Syndrome out of the existing Medicaid Mandatory	
771	Services budget.	
772	ITEM 82 To Department of Health - Medicaid Optional Services	
773	From General Fund	115,558,200
774	From Federal Funds	530,550,200

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775	From Dedicated Credits Revenue	70,991,400
776	From General Fund Restricted - Medicaid Restricted Account	2,000,000
777	From General Fund Restricted - Nursing Care Facilities Account	1,454,300
778	From Revenue Transfers - Human Services	64,435,700
779	From Revenue Transfers - Intergovernmental	31,571,100
780	From Revenue Transfers - Other Agencies	524,100
781	From Revenue Transfers - Within Agency	3,156,000
782	From Revenue Transfers - Workforce Services	378,900
783	Schedule of Programs:	
784	Pharmacy	165,071,300
785	Home and Community Based Waivers	139,410,700
786	Capitated Mental Health Services	154,128,900
787	Buy In/Out	33,015,800
788	Dental Services	29,028,300
789	Intermediate Care Facilities for the Mentally Retarded	33,468,500
790	Vision Care	8,741,200
791	Other Optional Services	257,755,200
792	The Legislature intends that the Department of Health pay	
793	for Medicaid adult vision services out of the existing Medicaid	
794	Optional Services budget.	
795	ITEM 83 To Department of Health - Children's Health Insurance Program	
796	From General Fund	700
797	From Federal Funds	1,200
798	From Dedicated Credits Revenue	(844,200)
799	Schedule of Programs:	
800	Children's Health Insurance Program	(842,300)
801	DEPARTMENT OF HUMAN SERVICES	
802	ITEM 84 To Department of Human Services - Executive Director Operations	
803	From General Fund	(5,053,400)
804	From General Fund, One-time	(447,500)
805	From Federal Funds	18,900
806	From Revenue Transfers - Department of Health - Medical Assistance	(900)
807	From Revenue Transfers - Other Agencies	(180,100)
808	Schedule of Programs:	
809	Executive Director's Office	(6,000)
810	Legal Affairs	(4,600)
811	Information Technology	(352,200)

812	Fiscal Operations	126,600
813	Human Resources	137,500
814	Services Review	(4,300)
815	Office of Licensing	(96,100)
816	Developmental Disabilities Council	(2,000)
817	Foster Care Citizens Review Boards	(5,600)
818	Drug Offender Reform Act - Pilot	(5,456,300)
819	ITEM 85 To Department of Human Services - Drug Courts/Boards	
820	From General Fund	(1,305,000)
821	From Federal Funds	(800,000)
822	From General Fund Restricted - Tobacco Settlement Account	(1,647,200)
823	From Revenue Transfers - Commission on Criminal and Juvenile Justice	(166,000)
824	Schedule of Programs:	
825	Drug Board	(350,900)
826	Drug Courts	(3,567,300)
827	ITEM 86 To Department of Human Services - Division of Substance Abuse	
828	and Mental Health	
829	From General Fund	6,954,600
830	From General Fund, One-time	870,000
831	From Federal Funds	813,200
832	From Dedicated Credits Revenue	8,200
833	From General Fund Restricted - Tobacco Settlement Account	1,647,200
834	From Revenue Transfers - Commission on Criminal and Juvenile Justice	166,000
835	From Revenue Transfers - Department of Health - Medical Assistance	43,800
836	Schedule of Programs:	
837	Administration	(39,100)
838	Community Mental Health Services	68,900
839	State Hospital	209,800
840	State Substance Abuse Services	18,900
841	Drug Offender Reform Act	5,456,300
842	Drug Courts	4,437,300
843	Drug Boards	350,900
844	The Legislature intends that the Divisions of Substance	
845	Abuse and Mental Health and Child and Family Services	
846	provide a written report to the Health and Human Services	
847	Appropriations Subcommittee by the 2009 General Session on	
848	the use of funds provided by Item 93, Chapter 371 of the Laws	

849 of Utah for substance abuse treatment services for women. This
 850 report is to provide information on how many individuals were
 851 served, the effectiveness of the treatment services, and the
 852 fiscal impact on current funding levels for children in state
 853 custody.

854 ITEM 87 To Department of Human Services - Mental Health Therapist
 855 Grant

From General Fund	28,000
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857 Schedule of Programs:

Mental Health Therapist Grant	28,000
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859 ITEM 88 To Department of Human Services - Division of Services for
 860 People with Disabilities

From General Fund	2,091,100
From General Fund, One-time	400,000
From Federal Funds	17,100
From Dedicated Credits Revenue	12,600
From Revenue Transfers - Department of Health - Medical Assistance	5,351,900

866 Schedule of Programs:

Administration	342,600
Service Delivery	855,700
State Developmental Center	152,000
Community Waiver Services	6,522,400

871 The Legislature intends that the Division for Services for
 872 People with Disabilities (DSPD) use nonlapsing funds
 873 provided in Item 113, Senate Bill 1, State Agency and Higher
 874 Education Base Budget Appropriations and any additional
 875 funds allocated to this line item to offer emergency services,
 876 additional services, and services for individuals who turn 18
 877 years old and leave state custody from the Divisions of Child
 878 and Family Services and Juvenile Justice Services or
 879 individuals that are court ordered into DSPD services.

880 The Legislature intends that no more than 20 percent of the
 881 appropriation for disabilities respite care be used for fiscal
 882 intermediaries, background checks and other oversight
 883 expenses; and all costs associated with respite care services be
 884 expended from this appropriation. The Legislature further
 885 intends that the Division of Services for People with

886	Disabilities report outcomes of this appropriation to the Health	
887	and Human Services Interim Committee and the Health and	
888	Human Services Appropriations Subcommittee.	
889	ITEM 89 To Department of Human Services - Office of Recovery Services	
890	From General Fund	(134,500)
891	From Federal Funds	(678,300)
892	From Revenue Transfers - Department of Health - Medical Assistance	(40,200)
893	Schedule of Programs:	
894	Financial Services	(20,700)
895	Electronic Technology	(861,600)
896	Attorney General Contract	29,300
897	ITEM 90 To Department of Human Services - Division of Child and Family	
898	Services	
899	From General Fund	1,756,600
900	From General Fund, One-time	29,400
901	From Federal Funds	414,900
902	From Dedicated Credits Revenue	31,900
903	From General Fund Restricted - Domestic Violence	70,700
904	From Revenue Transfers - Department of Health - Medical Assistance	179,300
905	From Revenue Transfers - Other Agencies	4,600
906	Schedule of Programs:	
907	Administration	(9,600)
908	Service Delivery	858,200
909	Out-of-Home Care	625,900
910	Facility Based Services	180,000
911	Minor Grants	900
912	Domestic Violence Services	70,000
913	Child Welfare Management Information System	762,000
914	The Legislature intends that the Divisions of Substance	
915	Abuse and Mental Health and Child and Family Services	
916	provide a written report to the Health and Human Services	
917	Appropriations Subcommittee by the 2009 General Session on	
918	the use of funds provided by Item 93, Chapter 371 of the Laws	
919	of Utah for substance abuse treatment services for women. This	
920	report is to provide information on how many individuals were	
921	served, the effectiveness of the treatment services, and the	
922	fiscal impact on current funding levels for children in state	

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923	custody.	
924	ITEM 91 To Department of Human Services - Division of Aging and Adult	
925	Services	
926	From General Fund	392,000
927	From General Fund, One-time	166,500
928	From Federal Funds	4,600
929	From Revenue Transfers - Department of Health - Medical Assistance	800
930	Schedule of Programs:	
931	Administration	(231,100)
932	Local Government Grants	(3,950,000)
933	Non-Formula Funds	(1,625,800)
934	Adult Protective Services	69,400
935	Aging Waiver Services	2,281,000
936	Aging Alternatives	4,020,400
937	The Legislature intends that the Division of Aging and	
938	Adult Services report to the Health and Human Services	
939	Appropriations Subcommittee by the 2009 General Session on	
940	the funding provided in this item for the Nursing Home	
941	Placement Prevention Pilot program. This report is to include	
942	the number of clients served, the total expenditures for the	
943	program and the cost savings generated.	
944	HIGHER EDUCATION	
945	UNIVERSITY OF UTAH	
946	ITEM 92 To University of Utah - Education and General	
947	From General Fund	(3,800)
948	From Education Fund	1,995,000
949	From Education Fund, One-time	(350,200)
950	From Dedicated Credits Revenue	(27,700)
951	From Beginning Nonlapsing Appropriation Balances	310,200
952	Schedule of Programs:	
953	Education and General	1,923,500
954	ITEM 93 To University of Utah - Public Service	
955	From Education Fund	1,125,000
956	From Education Fund, One-time	(1,125,000)
957	UTAH STATE UNIVERSITY	
958	ITEM 94 To Utah State University - Education and General	
959	From General Fund	2,400

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960	From Education Fund	1,256,600
961	From Education Fund, One-time	(265,100)
962	From Dedicated Credits Revenue	16,600
963	From Beginning Nonlapsing Appropriation Balances	265,100
964	Schedule of Programs:	
965	Education and General	1,275,600
966	ITEM 95 To Utah State University - Brigham City Continuing Education	
967	Center	
968	From General Fund	(1,400)
969	From Education Fund	(93,700)
970	From Dedicated Credits Revenue	(9,900)
971	Schedule of Programs:	
972	Brigham City Continuing Education Center	(105,000)
973	ITEM 96 To Utah State University - Tooele Continuing Education Center	
974	From Education Fund	90,400
975	Schedule of Programs:	
976	Tooele Continuing Education Center	90,400
977	ITEM 97 To Utah State University - Water Research Laboratory	
978	From General Fund Restricted - Land Exchange Distribution Account	234,100
979	Schedule of Programs:	
980	Water Research Laboratory	234,100
981	WEBER STATE UNIVERSITY	
982	ITEM 98 To Weber State University - Education and General	
983	From Education Fund	1,041,600
984	From Education Fund, One-time	(189,300)
985	From Beginning Nonlapsing Appropriation Balances	65,700
986	Schedule of Programs:	
987	Education and General	918,000
988	SOUTHERN UTAH UNIVERSITY	
989	ITEM 99 To Southern Utah University - Education and General	
990	From General Fund	(100)
991	From Education Fund	140,200
992	From Education Fund, One-time	(50,300)
993	From Dedicated Credits Revenue	(600)
994	From Beginning Nonlapsing Appropriation Balances	50,300
995	Schedule of Programs:	
996	Education and General	139,500

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997	SNOW COLLEGE	
998	ITEM 100 To Snow College - Education and General	
999	From General Fund	200
1000	From Education Fund	46,700
1001	From Education Fund, One-time	(463,800)
1002	From Dedicated Credits Revenue	800
1003	From Beginning Nonlapsing Appropriation Balances	11,600
1004	Schedule of Programs:	
1005	Education and General	(404,500)
1006	ITEM 101 To Snow College - Applied Technology Education	
1007	From General Fund	(100)
1008	From Education Fund	(1,900)
1009	From Dedicated Credits Revenue	(1,000)
1010	Schedule of Programs:	
1011	Applied Technology Education	(3,000)
1012	DIXIE STATE COLLEGE OF UTAH	
1013	ITEM 102 To Dixie State College of Utah - Education and General	
1014	From General Fund	200
1015	From Education Fund	752,500
1016	From Education Fund, One-time	(145,300)
1017	From Dedicated Credits Revenue	1,200
1018	From Beginning Nonlapsing Appropriation Balances	76,400
1019	Schedule of Programs:	
1020	Education and General	685,000
1021	COLLEGE OF EASTERN UTAH	
1022	ITEM 103 To College of Eastern Utah - Education and General	
1023	From Education Fund	49,600
1024	From Education Fund, One-time	(3,000)
1025	From Dedicated Credits Revenue	(200)
1026	From Beginning Nonlapsing Appropriation Balances	3,000
1027	Schedule of Programs:	
1028	Education and General	49,400
1029	ITEM 104 To College of Eastern Utah - San Juan Center	
1030	From Education Fund	21,000
1031	Schedule of Programs:	
1032	San Juan Center	21,000
1033	UTAH VALLEY STATE COLLEGE	

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1034	ITEM 105	To Utah Valley State College - Education and General	
1035		From General Fund	800
1036		From Education Fund	61,000
1037		From Education Fund, One-time	(127,000)
1038		From Dedicated Credits Revenue	5,700
1039		From Beginning Nonlapsing Appropriation Balances	127,000
1040		Schedule of Programs:	
1041		Education and General	67,500
1042		SALT LAKE COMMUNITY COLLEGE	
1043	ITEM 106	To Salt Lake Community College - Education and General	
1044		From Education Fund	948,700
1045		From Education Fund, One-time	(84,300)
1046		From Beginning Nonlapsing Appropriation Balances	84,300
1047		Schedule of Programs:	
1048		Education and General	948,700
1049		UTAH COLLEGE OF APPLIED TECHNOLOGY	
1050	ITEM 107	To Utah College of Applied Technology - Administration	
1051		From General Fund	110,500
1052		From Uniform School Fund	(245,000)
1053		From Education Fund	(455,000)
1054		Schedule of Programs:	
1055		Administration	(589,500)
1056	ITEM 108	To Utah College of Applied Technology - Bridgerland Applied	
1057		Technology College	
1058		From Uniform School Fund	45,100
1059		From Uniform School Fund, One-time	46,900
1060		From Education Fund	83,900
1061		From Education Fund, One-time	87,200
1062		Schedule of Programs:	
1063		Bridgerland Applied Technology College	263,100
1064	ITEM 109	To Utah College of Applied Technology - Davis Applied	
1065		Technology College	
1066		From Uniform School Fund	25,200
1067		From Uniform School Fund, One-time	46,900
1068		From Education Fund	47,000
1069		From Education Fund, One-time	(159,100)
1070		Schedule of Programs:	

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1071	Davis Applied Technology College	(40,000)
1072	ITEM 110 To Utah College of Applied Technology - Dixie Applied	
1073	Technology College	
1074	From Uniform School Fund	166,900
1075	From Uniform School Fund, One-time	39,300
1076	From Education Fund	310,000
1077	From Education Fund, One-time	73,100
1078	Schedule of Programs:	
1079	Dixie Applied Technology College	589,300
1080	ITEM 111 To Utah College of Applied Technology - Mountainland Applied	
1081	Technology College	
1082	From Uniform School Fund	79,700
1083	From Uniform School Fund, One-time	46,900
1084	From Education Fund	147,500
1085	From Education Fund, One-time	87,200
1086	Schedule of Programs:	
1087	Mountainland Applied Technology College	361,300
1088	ITEM 112 To Utah College of Applied Technology - Ogden/Weber Applied	
1089	Technology College	
1090	From Uniform School Fund, One-time	46,900
1091	From Education Fund	(100)
1092	From Education Fund, One-time	87,000
1093	Schedule of Programs:	
1094	Ogden/Weber Applied Technology College	133,800
1095	ITEM 113 To Utah College of Applied Technology - Salt Lake/Tooele	
1096	Applied Technology College	
1097	From Uniform School Fund	83,800
1098	From Uniform School Fund, One-time	41,200
1099	From Education Fund	155,700
1100	From Education Fund, One-time	76,500
1101	Schedule of Programs:	
1102	Salt Lake/Tooele Applied Technology College	357,200
1103	ITEM 114 To Utah College of Applied Technology - Southwest Applied	
1104	Technology College	
1105	From Uniform School Fund	103,200
1106	From Uniform School Fund, One-time	40,600
1107	From Education Fund	191,800

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1108	From Education Fund, One-time	75,400
1109	Schedule of Programs:	
1110	Southwest Applied Technology College	411,000
1111	ITEM 115 To Utah College of Applied Technology - Uintah Basin Applied	
1112	Technology College	
1113	From Uniform School Fund	38,600
1114	From Uniform School Fund, One-time	41,200
1115	From Education Fund	71,500
1116	From Education Fund, One-time	(120,100)
1117	From Dedicated Credits Revenue	(100)
1118	Schedule of Programs:	
1119	Uintah Basin Applied Technology College	31,100
1120	STATE BOARD OF REGENTS	
1121	ITEM 116 To State Board of Regents - Administration	
1122	From General Fund	(110,400)
1123	From Education Fund	102,000
1124	From Education Fund, One-time	(6,400)
1125	From Dedicated Credits Revenue	1,000
1126	From Beginning Nonlapsing Appropriation Balances	6,400
1127	Schedule of Programs:	
1128	Administration	(7,400)
1129	ITEM 117 To State Board of Regents - Engineering Initiative	
1130	From Education Fund	(3,000,000)
1131	Schedule of Programs:	
1132	Engineering Initiative	(3,000,000)
1133	ITEM 118 To State Board of Regents - Student Aid	
1134	From Education Fund	1,000,000
1135	From Education Fund, One-time	1,000,000
1136	Schedule of Programs:	
1137	Student Aid	200,000
1138	New Century Scholarships	800,000
1139	Utah Centennial Opportunity Program for Education	1,000,000
1140	ITEM 119 To State Board of Regents - Higher Education Technology	
1141	Initiative	
1142	From Education Fund	900,000
1143	Schedule of Programs:	
1144	Higher Education Technology Initiative	900,000

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1145	UTAH EDUCATION NETWORK	
1146	ITEM 120 To Utah Education Network	
1147	From Uniform School Fund	860,000
1148	From Uniform School Fund, One-time	964,000
1149	From Education Fund	39,000
1150	From Education Fund, One-time	316,000
1151	Schedule of Programs:	
1152	Administration	(1,000)
1153	Technical Services	2,180,000
1154	MEDICAL EDUCATION COUNCIL	
1155	ITEM 121 To Medical Education Council	
1156	From General Fund	224,100
1157	Schedule of Programs:	
1158	Medical Education Council	224,100
1159	NATURAL RESOURCES	
1160	DEPARTMENT OF NATURAL RESOURCES	
1161	ITEM 122 To Department of Natural Resources - Administration	
1162	From General Fund	(414,300)
1163	Schedule of Programs:	
1164	Executive Director	102,800
1165	Administrative Services	(571,600)
1166	Public Affairs	3,800
1167	Law Enforcement	50,700
1168	It is the intent of the Legislature that ongoing funding for	
1169	the Bear Lake Regional Commission be expended only as a	
1170	one-to-one match with funds from the State of Idaho.	
1171	ITEM 123 To Department of Natural Resources - Species Protection	
1172	From General Fund, One-time	2,000,000
1173	From General Fund Restricted - Species Protection	602,700
1174	Schedule of Programs:	
1175	Species Protection	2,602,700
1176	It is the intent of the Legislature that the Department of	
1177	Natural Resources report to the Natural Resources, Agriculture,	
1178	and Environment Interim Committee and the Natural	
1179	Resources Appropriations Subcommittee on or before their	
1180	November, 2008 meeting, providing detailed information on	
1181	how funds are expended for the Colorado River, June Sucker,	

1182	and Virgin River plans, including detailed information on	
1183	contracts issued, deliverables required, and deliverables	
1184	accomplished.	
1185	ITEM 124 To Department of Natural Resources - Watershed	
1186	From General Fund	200
1187	From Dedicated Credits Revenue	700
1188	Schedule of Programs:	
1189	Watershed	900
1190	ITEM 125 To Department of Natural Resources - Forestry, Fire and State	
1191	Lands	
1192	From General Fund	15,500
1193	From General Fund, One-time	900,000
1194	From Federal Funds	30,200
1195	From Dedicated Credits Revenue	45,800
1196	From General Fund Restricted - Sovereign Land Management	568,300
1197	Schedule of Programs:	
1198	Division Administration	171,900
1199	Fire Management	(25,100)
1200	Fire Suppression Emergencies	13,300
1201	Lands Management	90,200
1202	Forest Management	8,800
1203	Program Delivery	39,600
1204	Lone Peak Center	39,000
1205	Project Management	1,222,100
1206	ITEM 126 To Department of Natural Resources - Oil, Gas and Mining	
1207	From General Fund	(119,800)
1208	From Federal Funds	109,700
1209	From Dedicated Credits Revenue	(300)
1210	From General Fund Restricted - Oil & Gas Conservation Account	64,400
1211	Schedule of Programs:	
1212	Administration	289,000
1213	Coal Reclamation	(235,000)
1214	ITEM 127 To Department of Natural Resources - Wildlife Resources	
1215	From General Fund	1,711,700
1216	From Federal Funds	(6,400)
1217	From Dedicated Credits Revenue	(1,400)
1218	From General Fund Restricted - Wildlife Resources	1,145,700

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1219	Schedule of Programs:	
1220	Director's Office	521,100
1221	Administrative Services	773,900
1222	Conservation Outreach	(16,500)
1223	Law Enforcement	(13,300)
1224	Habitat Section	(15,900)
1225	Wildlife Section	235,100
1226	Aquatic Section	1,365,200
1227	It is the intent of the Legislature that the Division shall	
1228	expend for big game depredation up to \$250,000 from the	
1229	General Fund and up to \$250,000 from the General Fund	
1230	Restricted-Wildlife Resources Account. This funding shall be	
1231	nonlapsing.	
1232	It is the intent of the Legislature that up to \$140,000 be	
1233	spent on cougar/bear depredation. \$90,000 will be from the	
1234	General Fund and up to \$50,000 will be from the General Fund	
1235	Restricted-Wildlife Resources Account.	
1236	ITEM 128 To Department of Natural Resources - Parks and Recreation	
1237	From General Fund	213,100
1238	From General Fund, One-time	350,000
1239	From Federal Funds	10,500
1240	From Dedicated Credits Revenue	5,000
1241	From General Fund Restricted - Boating	6,200
1242	From General Fund Restricted - Off-highway Vehicle	1,774,500
1243	From General Fund Restricted - State Park Fees	267,100
1244	Schedule of Programs:	
1245	Executive Management	60,900
1246	Park Operation Management	2,167,200
1247	Planning and Design	6,700
1248	Support Services	(77,000)
1249	Recreation Services	18,600
1250	Park Management Contracts	450,000
1251	It is the intent of the Legislature that the Division of Parks	
1252	and Recreation report to the Natural Resources Appropriations	
1253	Subcommittee during the 2009 General Session on the progress	
1254	of the OHV Camp Program, by presenting results of an internal	
1255	audit performed by the DNR Audit team.	

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1256	ITEM 129	To Department of Natural Resources - Parks and Recreation	
1257		Capital Budget	
1258		From General Fund	35,000
1259		From General Fund, One-time	1,250,000
1260		From General Fund Restricted - State Park Fees	250,000
1261		Schedule of Programs:	
1262		Facilities Acquisition and Development	250,000
1263		Five Million Park Renovation	1,035,000
1264		Trail Grants	250,000
1265	ITEM 130	To Department of Natural Resources - Utah Geological Survey	
1266		From General Fund	202,400
1267		From General Fund, One-time	(1,000,000)
1268		From Dedicated Credits Revenue	4,000
1269		From General Fund Restricted - Mineral Lease	74,100
1270		From General Fund Restricted - Land Exchange Distribution Account	1,648,800
1271		Schedule of Programs:	
1272		Administration	(102,500)
1273		Technical Services	133,700
1274		Geologic Hazards	(400,200)
1275		Geologic Mapping	149,700
1276		Energy and Minerals	(500,000)
1277		Ground Water and Paleontology	1,648,600
1278	ITEM 131	To Department of Natural Resources - Water Resources	
1279		From General Fund	31,000
1280		From Water Resources Conservation and Development Fund	25,800
1281		Schedule of Programs:	
1282		Administration	(14,900)
1283		Interstate Streams	1,400
1284		Planning	28,400
1285		Construction	23,100
1286		Water Conservation/Education	18,800
1287	ITEM 132	To Department of Natural Resources - Water Rights	
1288		From General Fund	(53,500)
1289		From General Fund, One-time	100,000
1290		From Federal Funds	100
1291		From Dedicated Credits Revenue	49,900
1292		Schedule of Programs:	

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1293	Administration	(53,600)
1294	Applications and Records	183,300
1295	Dam Safety	6,300
1296	Field Services	16,400
1297	Technical Services	(87,700)
1298	Regional Offices	31,800
1299	The Legislature intends that the State Engineer may not use	
1300	funds provided by item 200 of Senate Bill 1, 2008 General	
1301	Session, to change or implement plans for water use in the	
1302	Beryl-Enterprise area. The Legislature further intends that the	
1303	State Engineer shall report to the Executive Appropriations	
1304	Committee all actions to date in the Beryl-Enterprise area.	
1305	PUBLIC LANDS POLICY COORDINATING OFFICE	
1306	ITEM 133 To Public Lands Policy Coordinating Office	
1307	From General Fund	5,800
1308	From General Fund Restricted - Constitutional Defense	500
1309	Schedule of Programs:	
1310	Public Lands Coordination	6,300
1311	Under the terms of UCA 63-38-8, the Legislature intends	
1312	that up to \$2,000,000 appropriated to the Public Lands Policy	
1313	Coordination Office, provided by item 201 of Senate Bill 1,	
1314	2008 General Session, not lapse at the close of fiscal year 2009.	
1315	The use of the non-lapsing funds is limited to mitigation,	
1316	litigation, and studies related to sage grouse and preservation of	
1317	access to and development of energy from public lands.	
1318	DEPARTMENT OF AGRICULTURE AND FOOD	
1319	ITEM 134 To Department of Agriculture and Food - Administration	
1320	From General Fund	267,100
1321	From General Fund, One-time	80,000
1322	From Federal Funds	34,500
1323	From Dedicated Credits Revenue	49,200
1324	From General Fund Restricted - Livestock Brand	35,000
1325	From Agriculture Resource Development Fund	175,000
1326	From Utah Rural Rehabilitation Loan	44,800
1327	Schedule of Programs:	
1328	General Administration	272,400
1329	Grazing Improvement	255,000

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1330	Meat Inspection	(700)	
1331	Chemistry Laboratory	(200)	
1332	Animal Health	(600)	
1333	Plant Industry	(1,000)	
1334	Regulatory Services	44,800	
1335	Brand Inspection	(2,800)	
1336	Environmental Quality	44,400	
1337	Grain Inspection	(300)	
1338	Quarantine and Insect Inspection	(300)	
1339	Marketing and Development	74,900	
1340	It is the intent of the Legislature that the appropriation for		
1341	conservation easements, whether granted to charitable		
1342	organizations specified under UCA 57-18-3 or held by the		
1343	Department of Agriculture & Food, be used to conserve		
1344	agricultural lands and be nonlapsing.		
1345	It is the intent of the Legislature to allow the Department of		
1346	Agriculture and Food to purchase two vehicles in FY2008 and		
1347	two vehicles in FY2009.		
1348	ITEM 135 To Department of Agriculture and Food - Building Operations		
1349	From General Fund		35,000
1350	Schedule of Programs:		
1351	Building Operations	35,000	
1352	ITEM 136 To Department of Agriculture and Food - Predatory Animal		
1353	Control		
1354	From General Fund		33,900
1355	From General Fund Restricted - Agriculture and Wildlife Damage Prevention		(38,800)
1356	Schedule of Programs:		
1357	Predatory Animal Control	(4,900)	
1358	ITEM 137 To Department of Agriculture and Food - Resource Conservation		
1359	From General Fund		(100)
1360	Schedule of Programs:		
1361	Resource Conservation Administration	(100)	
1362	ITEM 138 To Department of Agriculture and Food - Loans		
1363	From Agriculture Resource Development Fund		(175,200)
1364	From Utah Rural Rehabilitation Loan		(45,000)
1365	Schedule of Programs:		
1366	Agriculture Loan Program	(220,200)	

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1367	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
1368	ITEM 139 To School and Institutional Trust Lands Administration	
1369	From Land Grant Management Fund	502,100
1370	Schedule of Programs:	
1371	Director	(3,400)
1372	Auditing	30,000
1373	Surface	173,300
1374	Development - Operating	82,300
1375	Legal/Contracts	98,900
1376	Data Processing	121,000
1377	It is the intent of the Legislature to allow SITLA to	
1378	purchase one vehicle in FY2009.	
1379	ITEM 140 To School and Institutional Trust Lands Administration - School	
1380	and Institutional Trust Lands Administration Capital	
1381	From Land Grant Management Fund	7,700,000
1382	Schedule of Programs:	
1383	Capital	7,700,000
1384	RESTRICTED REVENUE - NATURAL RESOURCES	
1385	ITEM 141 To General Fund Restricted - Constitutional Defense Restricted	
1386	Account	
1387	From General Fund Restricted - Land Exchange Distribution Account	1,350,000
1388	Schedule of Programs:	
1389	Constitutional Defense Restricted Account	1,350,000
1390	PUBLIC EDUCATION	
1391	STATE BOARD OF EDUCATION	
1392	ITEM 142 To State Board of Education - State Office of Education	
1393	From General Fund	1,000,000
1394	From General Fund, One-time	1,000,000
1395	From Uniform School Fund	646,300
1396	From Uniform School Fund, One-time	83,400
1397	From Federal Funds	(3,900)
1398	From Dedicated Credits Revenue	(400)
1399	From General Fund Restricted - Mineral Lease	(400)
1400	From General Fund Restricted - Land Exchange Distribution Account	302,400
1401	From Uniform School Fund Restricted - Interest and Dividends Account	325,400
1402	Schedule of Programs:	
1403	Board of Education	1,700

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1404	Student Achievement	341,400	
1405	Data and Business Services	385,400	
1406	Law, Legislation and Education Services	2,624,300	
1407	ITEM 143 To State Board of Education - State Charter School Board		
1408	From Uniform School Fund		(100)
1409	Schedule of Programs:		
1410	State Charter School Board		(100)
1411	ITEM 144 To State Board of Education - Educator Licensing Professional		
1412	Practices		
1413	From Dedicated Credits Revenue		(1,432,800)
1414	From Uniform School Fund Restricted - Professional Practices		1,432,800
1415	ITEM 145 To State Board of Education - Parent Choice in Education Act		
1416	From General Fund		(9,400,000)
1417	Schedule of Programs:		
1418	Scholarships		(9,400,000)
1419	ITEM 146 To State Board of Education - State Office of Education - Child		
1420	Nutrition		
1421	From Uniform School Fund		(100)
1422	From Federal Funds		(700)
1423	From Dedicated Credits Revenue		(200)
1424	Schedule of Programs:		
1425	Child Nutrition		(1,000)
1426	ITEM 147 To State Board of Education - Fine Arts Outreach		
1427	From Uniform School Fund		200,000
1428	Schedule of Programs:		
1429	Professional Outreach Programs		200,000
1430	ITEM 148 To State Board of Education - Science Outreach		
1431	From Uniform School Fund		400,000
1432	Schedule of Programs:		
1433	Science Outreach Programs		400,000
1434	ITEM 149 To State Board of Education - School for the Deaf and Blind		
1435	From Uniform School Fund		428,400
1436	From Uniform School Fund, One-time		770,000
1437	From Federal Funds		13,500
1438	From Dedicated Credits Revenue		17,300
1439	From Revenue Transfers		3,100
1440	Schedule of Programs:		

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1441	Instructional Services	435,100
1442	Support Services	797,200
1443	STATE BOARD OF EDUCATION INTERNAL SERVICE FUNDS	
1444	ITEM 150 To State Board of Education - Indirect Cost Pool	
1445	From Dedicated Credits - Intragovernmental Revenue	(2,100)
1446	Schedule of Programs:	
1447	ISF - Superintendent Indirect Cost Pool	(2,100)
1448	TRANSPORTATION & ENVIRONMENTAL QUALITY	
1449	UTAH NATIONAL GUARD	
1450	ITEM 151 To Utah National Guard	
1451	From General Fund	69,400
1452	From General Fund, One-time	500,000
1453	From Federal Funds	1,400
1454	Schedule of Programs:	
1455	Administration	500,000
1456	Armory Maintenance	70,800
1457	The Legislature intends that the National Guard be	
1458	authorized to increase their fleet by two vehicles for use at	
1459	Camp Williams to be funded 100% by Federal Funds.	
1460	DEPARTMENT OF VETERANS' AFFAIRS	
1461	ITEM 152 To Department of Veterans' Affairs - Veterans' Affairs	
1462	From General Fund	208,900
1463	From Dedicated Credits Revenue	(200)
1464	Schedule of Programs:	
1465	Administration	208,700
1466	DEPARTMENT OF ENVIRONMENTAL QUALITY	
1467	ITEM 153 To Department of Environmental Quality - Environmental Quality	
1468	From General Fund	2,180,600
1469	From General Fund, One-time	750,000
1470	From Federal Funds	(3,300)
1471	From Dedicated Credits Revenue	(3,100)
1472	From General Fund Restricted - Environmental Quality	50,100
1473	From General Fund Restricted - Underground Wastewater System	(300)
1474	From Expendable Trust - Petroleum Storage Tank	(600)
1475	Schedule of Programs:	
1476	Director's Office	229,500
1477	Air Quality	2,307,500

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1478	Environmental Response/Remediation	(2,400)	
1479	Radiation Control	(1,000)	
1480	Water Quality	(2,300)	
1481	Drinking Water	448,800	
1482	Solid and Hazardous Waste	(6,700)	
1483	The Legislature intends that priority be given in the grant		
1484	and loan programs at the Division of Drinking Water to solve		
1485	the Alta drinking water quality issue.		
1486	DEPARTMENT OF TRANSPORTATION		
1487	ITEM 154 To Department of Transportation - Support Services		
1488	From Transportation Fund		244,500
1489	From Federal Funds		(200)
1490	Schedule of Programs:		
1491	Administrative Services	(1,500)	
1492	Loss Management	(60,800)	
1493	Human Resources Management	79,800	
1494	Comptroller	(400)	
1495	Data Processing	230,500	
1496	Internal Auditor	(200)	
1497	Community Relations	(200)	
1498	Ports of Entry	(2,900)	
1499	ITEM 155 To Department of Transportation - Engineering Services		
1500	From Transportation Fund		(287,300)
1501	From Transportation Fund, One-time		200,000
1502	From Federal Funds		(2,500)
1503	Schedule of Programs:		
1504	Program Development	(129,600)	
1505	Preconstruction	(600)	
1506	Preconstruction Administration	200	
1507	Materials Lab	200,000	
1508	Engineering Services	(91,300)	
1509	Construction Management	(68,300)	
1510	Civil Rights	(200)	
1511	ITEM 156 To Department of Transportation - Operations/Maintenance		
1512	Management		
1513	From Transportation Fund		4,306,100
1514	From Federal Funds		(300)

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1515	Schedule of Programs:	
1516	Maintenance Administration	4,348,300
1517	Region 1	(91,700)
1518	Region 2	(1,600)
1519	Region 3	(2,000)
1520	Richfield	(200)
1521	Price	400
1522	Cedar City	500
1523	Field Crews	(149,700)
1524	Traffic Safety/Tramway	87,200
1525	Sign Operations	(900)
1526	Traffic Operations Center	119,800
1527	Maintenance Planning	(4,300)

1528 The Legislature intends that any and all collections or cash
1529 income from the sale or salvage of land and buildings are to be
1530 lapsed to the Transportation Fund

1531 There is appropriated to the Department of Transportation
1532 from the Transportation Fund, not otherwise appropriated, a
1533 sum sufficient, but not more than the surplus of the
1534 Transportation Fund, to be used by the Department for the
1535 construction, rehabilitation and preservation of State highways
1536 in Utah. It is the intent of the Legislature that the
1537 appropriation, fund first, a maximum participation with the
1538 federal government for the construction of federally designated
1539 highways, as provided by law, and last, the construction of
1540 State highways, as funding permits. It is also the intent of the
1541 Legislature that the FTE's for field crews may be adjusted to
1542 accommodate the increase or decrease in the Federal
1543 Construction Program. No portion of the money appropriated
1544 by this item shall be used either directly or indirectly to
1545 enhance the appropriations otherwise made by this act to the
1546 Department of Transportation for other purposes.

1547	ITEM 157 To Department of Transportation - Construction Management	
1548	From General Fund, One-time	5,000,000

1549	Schedule of Programs:	
1550	State Construction - New	5,000,000
1551	There is appropriated to the Department of Transportation	

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

1561	ITEM 158	To Department of Transportation - Region Management	
1562		From Transportation Fund	308,200
1563		From Federal Funds	400
1564		From Dedicated Credits Revenue	1,200
1565		Schedule of Programs:	
1566		Region 1	84,900
1567		Region 2	67,200
1568		Region 3	163,200
1569		Region 4	(3,400)
1570		Richfield	(1,100)
1571		Price	(300)
1572		Cedar City	(700)
1573	ITEM 159	To Department of Transportation - Equipment Management	
1574		From Transportation Fund	(4,700)
1575		From Transportation Fund, One-time	2,977,600
1576		From Dedicated Credits Revenue	(769,900)
1577		Schedule of Programs:	
1578		Equipment Purchases	2,967,400
1579		Shops	(764,400)
1580	ITEM 160	To Department of Transportation - Aeronautics	
1581		From General Fund, One-time	1,000,000
1582		From Transportation Fund Restricted - Aeronautics Fund	1,599,300
1583		Schedule of Programs:	
1584		Administration	2,599,500
1585		Airplane Operations	(200)
1586	ITEM 161	To Department of Transportation - Safe Sidewalk Construction	
1587		The Legislature intends that the funds appropriated from	
1588		the Transportation Fund for pedestrian safety projects be used	

1589 specifically to correct pedestrian hazards on State highways.
 1590 The Legislature also intends that local authorities be
 1591 encouraged to participate in the construction of pedestrian
 1592 safety devices. The appropriated funds are to be used
 1593 according to the criteria set forth in Section 72-8-104, Utah
 1594 code Annotated, 1953. The funds appropriated for sidewalk
 1595 construction shall not lapse. If local governments cannot use
 1596 their allocation of Sidewalk Safety Funds in two years, these
 1597 funds will be available for other governmental entities which
 1598 are prepared to use the resources. The Legislature intends that
 1599 local participation in the Sidewalk Construction Program be on
 1600 a 75% state and 25% local match basis.

1601 ITEM 162 To Department of Transportation - Mineral Lease

1602 The Legislature intends that the funds appropriated from
 1603 the Federal Mineral Lease Account shall be used for
 1604 improvement or reconstruction of highways that have been
 1605 heavily impacted by energy development. The Legislature
 1606 intends that if private industries engaged in developing the
 1607 State's natural resources are willing to participate in the cost of
 1608 the construction of highways leading to their facilities, that
 1609 local governments consider that highway as a higher priority as
 1610 they prioritize the use of Mineral Lease Funds received through
 1611 59-21-1(3)(d). The funds appropriated for improvement or
 1612 reconstruction of energy impacted highways are non-lapsing.

1613 Section 2. Under the terms and conditions of Section 63-38-3, the following fees are
 1614 approved for the use and support of the government of the State of Utah for the Fiscal Year
 1615 beginning July 1, 2008 and ending June 30, 2009.

1616 EXECUTIVE OFFICES & CRIMINAL JUSTICE

1617 GOVERNOR'S OFFICE

1618 **Administration**

1619	Notary Commission Filing Fee	30.00
1620	Duplicate Notary Commission Fee	10.00
1621	Domestic Notary Certification Fee	10.00
1622	Apostil Fee	10.00
1623	International Notary Certification Fee	10.00
1624	International Public Document Certification Fee	10.00
1625	Authentication Fee within two hours if presented before 3:00 p.m.	50.00

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1626	Authentication Fee end of next business day	25.00
1627	International Postage	5.00
1628	Copy of Lobbyist List	5.00
1629	Copy of Election Results	25.00
1630	Photocopies (per page)	.10
1631	Custom Voter Registration Report (per hour)	90.00
1632	Copy of Complete Voter Registration Data	1,050.00
1633	DEPARTMENT OF PUBLIC SAFETY	
1634	PROGRAMS & OPERATIONS	
1635	CITS State Bureau of Investigation	
1636	Fingerprints and Photos	13.00
1637	Highway Patrol - Administration	
1638	Station Approval and Set Up	100.00
1639	Station Revocation Reinstatement	100.00
1640	Name or Address Change	100.00
1641	Annual Station License	25.00
1642	Station License Reinstatement	100.00
1643	Inspection Certification Fee (valid five years)	10.00
1644	Inspector Reinstatement If Suspended	100.00
1645	Inspector Reinstatement If Revoked	100.00
1646	Replacement of Lost Inspector Certification Card	20.00
1647	Safety Inspection Manual	10.00
1648	Fire Marshall - Fire Operations	
1649	Liquid Petroleum Gas	
1650	Class I License	450.00
1651	Class II License	450.00
1652	Class III License	105.00
1653	Class IV License	150.00
1654	Branch Office License	338.00
1655	Duplicate License	30.00
1656	License Examination	30.00
1657	License Re-examination	30.00
1658	Five Year License Examination	30.00
1659	Certificate	40.00
1660	Dispenser Operator B	20.00
1661	Plan Reviews	
1662	More than 5000 gallons	150.00

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1663	5000 water gallons or less	75.00
1664	Special inspections (per hour)	50.00
1665	Re-inspection (3rd Inspection or more)	250.00
1666	Private Container Inspection (more than one container)	150.00
1667	Private Container Inspection (one container)	75.00
1668	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
1669	License	300.00
1670	Combination	150.00
1671	Branch Office License	150.00
1672	Certificate of Registration	40.00
1673	Duplicate Certificate of Registration	40.00
1674	License Transfer	50.00
1675	Application for exemption	150.00
1676	Examination	30.00
1677	Re-examination	30.00
1678	Five year examination	30.00
1679	Automatic Fire Sprinkler Inspection and Testing	
1680	Certificate of Registration	30.00
1681	Examination	20.00
1682	Re-examination	20.00
1683	Three year extension	20.00
1684	DRIVER LICENSE	
1685	In accordance with Section 53-3-105 808 and 905 the following fees are approved for the	
1686	services of the Driver License Division for fiscal year 2009.	
1687	Driver License Administration	
1688	Commercial Driver School	
1689	Original license	100.00
1690	Annual Renewal License	100.00
1691	Duplicate License	10.00
1692	Instructor License	30.00
1693	Annual Instructor Renewal License	20.00
1694	Duplicate Instructor	6.00
1695	Branch Office Original License	30.00
1696	Branch Office Annual Renewal License	30.00
1697	Branch Office Reinstatement Fee	75.00
1698	Instructor School Reinstatement Fee	75.00
1699	CDL Intra-state Medical Waiver Fee	25.00

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1700	CDL Intra-state Medical Copy	5.00
1701	Certified Record (includes MVR):	
1702	first 15 pages	10.75
1703	16 to 30 pages	15.75
1704	31 to 45 pages	20.75
1705	46 or more pages	25.75
1706	Per se Arrest Copies	5.00
1707	Refusal Arrest Copies	5.00
1708	Officer's Accident Report Copies	5.00
1709	Court Conviction Copies	5.00
1710	Copy of Full Driver History	7.00
1711	Copy of any other record or letter maintained by Driver's License Division	5.00
1712	Tape recording copy	5.00
1713	Verification Fees	
1714	Driver Address Record Verification	3.00
1715	Yes or No Verification Service	.75
1716	Yes or No Verification Service w/photo	1.00
1717	CAPITAL FACILITIES & GOVERNMENT OPERATIONS	
1718	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1719	EXECUTIVE DIRECTOR	
1720	GRAMA Fees:	
1721	Photocopy made by state employee for public, per page	.50
1722	Certified copy of a document, per certification	2.00
1723	Fax request (long distance within US) per number	2.00
1724	Fax request (long distance outside US) per fax number	5.00
1725	Mail request (address within US) per address	2.00
1726	Mail request (address outside US) per address	5.00
1727	Research or services fee: as provided by 63-2-203(2)	
1728	Extended research or service fee: as provided by 63-2-203(2)	
1729	Photocopy made by requestor, per page	.10
1730	Microform copy, per fiche	.50
1731	Microfilm copy, per 35mm film prints (silver)	20.00
1732	Microfilm copy, per 16mm film print (silver)	18.00
1733	Microform copy, per 16mm film print (thin)	10.00
1734	Microform copy, per 35mm film print (diaz)	10.00
1735	Microform copy, per 16mm film print (diaz)	9.00
1736	Microfilm to CD/DVD, per reel	15.00

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1737	Paper copies from microform, made by staff	1.00
1738	Paper copies from microform, made by requestor	.25
1739	Electronic Documents, per diskette	.60
1740	Electronic Documents, per DVD	4.00
1741	Electronic documents, per CD	2.00
1742	Laser printer output, per page by staff	.50
1743	Laser printer output, per page by requestor	.10
1744	These GRAMA fees apply for the entire Department of Administrative	
1745	Services.	
1746	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
1747	OFFICE OF STATE DEBT COLLECTION	
1748	In accordance with Section 63-38-3.5(3)(b) the following fees are approved for the	
1749	services of the Office of State Debt Collection for fiscal year 2009.	
1750	ISF - Debt Collection	
1751	Collection Penalty - 5.0%	
1752	Administrative Collection Fee - 14.0%	
1753	Collection Interest: Per 63A-8-201 (4)(g), on July 1 of the new fiscal year, a rate not to exceed	
1754	Prime plus 2.0%	
1755	DIVISION OF PURCHASING AND GENERAL SERVICES	
1756	In accordance with Section 63-38-3.5(3)(b) the following fees are approved for the	
1757	services of the Division of Purchasing and General Services for fiscal year 2009.	
1758	ISF - Central Mailing	
1759	Business Reply/Postage Due	.09
1760	Special Handling/Labor Per Hour	28.35
1761	Auto Fold	.01
1762	Label Generate	.021
1763	Label Apply	.018
1764	Bursting	.012
1765	Auto Tab	.016
1766	Meter/Seal	.017
1767	Federal Meter/Seal	.014
1768	Optical Character Reader	.017
1769	Mail Distribution	.035
1770	Accountable Mail	.18
1771	Task Distribution Rate	.008
1772	Auto Insert - First Insert	.013
1773	Additional Inserts	.004

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1774	Intelligent Inserting	.018
1775	Minimum Charge Bursting	5.00
1776	Minimum Charge Inserting	17.50
1777	Minimum Charge Auto Tab	5.00
1778	Minimum Charge Label Generate	17.50
1779	Minimum Charge Label Apply	5.00

ISF - Electronic Purchasing

1781 Electronic Purchasing Orders:

1782 Markup plus 1% of cost

1783 Purchases at service centers:

1784 Markup plus 40% of cost

ISF - Print Services

1786 Paper: Cost plus 25%

1787 Contract Management Fee (per impression) .005

1788 Debt Elimination Fee (per impression) .005

1789 Self Service Copy Rates:

1790 Cost per copy is computed using the following formula:

1791 (Depreciation + Maintenance + Supplies)/Impressions, Plus .004

1792 Cost per copy multiplied by impressions results in amount billed.

1793 DIVISION OF FLEET OPERATIONS

1794 In accordance with Section 63-38-3.5(3)(b) the following fees are approved for the
 1795 services of the Division of Fleet Operations for fiscal year 2009.

ISF - Motor Pool

1797 Lease Rate

1798 Sedans: 2004 contract price, less 18% salvage value, divided by current adjusted life cycle

1799 Select trucks, vans, SUVs: 2004 contract price, less 21% salvage value, divided by current
 1800 adjusted life cycle

1801 All other vehicles: 2004 contract price, less 17% salvage value, divided by current adjusted
 1802 life cycle

1803 Plus Administration Fee (monthly per vehicle) 48.57

1804 Plus Fleet MIS Fee (monthly per vehicle) 2.25

1805 Plus AFV Fee (if light duty) 3.63

1806 Mileage Fee

1807 Maintenance, repair and fuel costs for a particular class of vehicle, divided by total miles for
 1808 that class

1809 Equipment rate for Public Safety vehicles:

1810 Actual Cost

1811	Effective for FY 2005, the cost of the standard police vehicle package	
1812	includes factory installed wiring	
1813	Fees for agency owned vehicles (monthly)	
1814	Seasonal MIS and AFV only	5.88
1815	MIS and work order processing	5.15
1816	Natural Resources reasonable overhead	5.88
1817	MIS and AFV only	5.88
1818	MIS only	2.25
1819	Daily Pool Rates	
1820	Percent of monthly lease rates: 5%	
1821	Plus mileage rate	
1822	Plus daily pool administration rates (per day)	8.05
1823	Divided by utilization: 75%	
1824	Minimum Charge: Half-Day	
1825	Additional Management Fees (only assessed in operator abuse or neglect situations):	
1826	Administrative Fee for Overhead	48.57
1827	Alternative Fuel Fee (light-duty only)	3.63
1828	Management Information System Fee	2.25
1829	Vehicle Feature and Miscellaneous Equipment Upgrade: Actual Cost	
1830	Vehicle Class Differential Upgrade: Actual Cost	
1831	Commercial Equipment Rental: Cost plus:	12.00
1832	Administrative Fee Do-not-replace vehicles (monthly)	50.82
1833	No show fee	12.00
1834	Late return fee	12.00
1835	Service fee	12.00
1836	DF-61 late fee (commute miles)	20.00
1837	General MP Information Research Fee (per hour)	12.00
1838	Refueling rate daily pool (per gallon)	2.00
1839	Non-fuel network Use Processing Fee	12.00
1840	Lost or damaged fuel/maintenance card replacement fee	2.00
1841	Bad Odometer Research Fee (operator fault)	50.00
1842	Vehicle Detail Cleaning Service Fee	40.00
1843	Charged in extreme cases only.	
1844	Vehicle Complaint Processing Fee	20.00
1845	Agency abuse and driver neglect cases only.	
1846	Annual Commute Vehicle Processing Fee	12.00
1847	Premium Fuel Use Fee (per gallon)	.20

1848	Excessive Maintenance, Accessory Fee: Varies	
1849	Past 30-days late fee (accounts receivable): 5% of balance	
1850	Past 60-days late fee (accounts receivable): 10% of balance	
1851	Past 90-days late fee (accounts receivable): 15% of balance	
1852	Accident deductible rate charged per accident	500.00
1853	Operator negligence and vehicle abuse fees: Varies	
1854	MIS & AFV Monthly Fee per Higher Ed vehicles	6.33
1855	Statutory Maintenance Non-Compliance Fee	
1856	10 Days Late (per vehicle per month)	100.00
1857	20 Days Late (per vehicle per month)	200.00
1858	30+ Days Late (per vehicle per month)	300.00
1859	Seasonal Use Vehicle Lease	150.00
1860	Operator Incentives	
1861	Alternative fuel rebate (per gallon)	(.20)
1862	ISF - Fuel Network	
1863	Per gallon charge (greater than or equal to 60,000 gal./yr)	.065
1864	Per gallon charge at low volume sites (less than 60,000 gal./yr.)	.105
1865	Per transaction fee	
1866	Percentage of transacton value at all sites: 3%	
1867	Accounts receivable late fee	
1868	Past 30 days: 5% of balance	
1869	Past 60 days: 10% of balance	
1870	Past 90 days: 15% of balance	
1871	ISF - State Surplus Property	
1872	Process Fee for State Agencies Miscellaneous Property pick-up:	
1873	Total Sales Proceeds (less prorated rebate of retained earnings)	
1874	Miscellaneous Property pick-up/Process Fee for Exempt and Non State Agencies:	
1875	Plus 20% of sales price or as negotiated	25.00
1876	Handheld Devices (PDAs and wireless phones)	
1877	Less than 1 year old: 50% of cost, \$30 minimum	
1878	1 year and older:	30.00
1879	Seized Property:	
1880	Plus 20% of sales price	25.00
1881	Unique Property Processing Fee (percent of sales price)	
1882	Negotiated	
1883	Electronic Waste Recycling Fees	
1884	Actual Costs	

1885	Vehicles and Heavy Equipment:	
1886	9% of sales price	
1887	Default Auction Bids:	
1888	10% of sales price	
1889	Labor (per hour - half hour minimum)	21.00
1890	Copy Rates (per copy)	.10
1891	Semi Truck and Trailer Service (per mile)	1.08
1892	Two-ton Flat Bed Service (per mile)	.61
1893	Forklift Service (4-6000 lb) (per hour)	23.00
1894	On-site sale away from USASP yard:	
1895	10% of sale price (maximum negotiable)	
1896	Storage	
1897	Building (per cubic foot per month)	.43
1898	Fenced lot (per square foot per month)	.23
1899	Accounts receivable late fees	
1900	Past 30 days: 5% of balance	
1901	Past 60 days: 10% of balance	
1902	Past 90 days: 15% of balance	
1903	ISF - Federal Surplus Property	
1904	Federal Shipping and handling charges:	
1905	Generally not to exceed 20% of federal acquisition cost plus freight/shipping charges	
1906	Accounts receivable late fees	
1907	Past 30 days: 5% of balance	
1908	Past 60 days: 10% of balance	
1909	Past 90 days: 15% of balance	
1910	RISK MANAGEMENT	
1911	In accordance with Section 63-38-3.5(3)(b) the following fees are approved for the	
1912	services of the Division of Risk Management for fiscal year 2009.	
1913	ISF - Risk Management Administration	
1914	Liability Premiums:	
1915	Administrative Services	265,864.00
1916	Agriculture	39,349.00
1917	Alcoholic Beverage Control	57,667.00
1918	Attorney General's Office	92,766.00
1919	Auditor	9,050.00
1920	Board of Pardons	9,194.00
1921	Capitol Preservation Board	7,900.00

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1922	Career Service Review Board	491.00
1923	Commerce	63,318.00
1924	Commission on Criminal and Juvenile Justice	4,498.00
1925	Community and Culture	47,720.00
1926	Corrections	583,967.00
1927	Courts	278,472.00
1928	Crime Victims Reparation	3,159.00
1929	Deaf and Blind School	50,221.00
1930	Education	217,108.00
1931	Environmental Quality	88,317.00
1932	Fair Park	15,000.00
1933	Financial Institutions	12,444.00
1934	Governor	22,486.00
1935	Governor's Office of Planning and Budget	19,868.00
1936	Governor's Office of Economic Development	40,000.00
1937	Health	268,903.00
1938	Heber Valley Railroad	24,000.00
1939	House of Representatives	8,097.00
1940	Human Resource Management	19,900.00
1941	Human Services	743,832.00
1942	Labor Commission	24,215.00
1943	Insurance	29,551.00
1944	Legislative Fiscal Analyst	5,154.00
1945	Legislative Auditor	4,881.00
1946	Legislative Printing	2,154.00
1947	Legislative Research & General Counsel	13,051.00
1948	Medical Education Council	842.00
1949	National Guard	51,217.00
1950	Natural Resources	274,779.00
1951	Navajo Trust Fund	2,632.00
1952	Public Lands	5,436.00
1953	Public Safety	356,187.00
1954	Public Service Commission	9,827.00
1955	School and Institutional Trust Lands	20,518.00
1956	Senate	4,278.00
1957	Tax Commission	140,651.00
1958	Technology Services	47,000.00

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1959	Treasurer	5,501.00
1960	Utah Comm Network (UCAN)	10,000.00
1961	Utah Science and Technology and Research (USTAR)	34,042.00
1962	Veteran's Affairs	5,911.00
1963	Workforce Services	366,731.00
1964	Transportation	2,108,250.00
1965	Board of Regents	33,220.00
1966	College of Eastern Utah	29,600.00
1967	Dixie College	50,930.00
1968	Salt Lake Community College	167,200.00
1969	Snow College	41,580.00
1970	Southern Utah University	87,000.00
1971	UCAT/Bridgerland ATC	9,600.00
1972	UCAT/Davis ATC	12,200.00
1973	UCAT/Ogden Weber ATC	13,000.00
1974	UCAT/Uintah Basin ATC	5,000.00
1975	UCAT/Salt Lake Tooele ATC	2,600.00
1976	UCAT/Dixie ATC	1,000.00
1977	UCAT/Mountainland ATC	2,900.00
1978	UCAT/Southeast ATC	1,200.00
1979	UCAT/Southwest ATC	2,100.00
1980	University of Utah	1,484,353.00
1981	Utah State University	574,464.00
1982	Utah Valley State College	194,239.00
1983	Weber State University	207,200.00
1984	School Districts	4,212,000.00
1985	Property Premiums:	
1986	Alcoholic Beverage Control	33,578.00
1987	Agriculture	3,252.00
1988	Attorney General	1,112.00
1989	Board of Pardons	28.00
1990	Capitol Preservation Board	150,831.00
1991	Career Service Review Board	98.00
1992	Commission on Criminal Juvenile Justice	147.00
1993	Draper Prison	196,739.00
1994	Gunnison Prison	62,367.00
1995	Corrections Department	12,248.00

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1996	Courts	11,668.00
1997	Crime Victims Reparations	136.00
1998	Administrative Services Executive Director's Office	54.00
1999	Fleet Operations	3,307.00
2000	Purchasing	10,869.00
2001	Archives	8,333.00
2002	Facilities Construction and Management	252,064.00
2003	Finance	480.00
2004	Administrative Rules	24.00
2005	Technology Services	99,763.00
2006	Human Resource Management	112.00
2007	Arts	21,682.00
2008	History	10,230.00
2009	Community and Culture	187.00
2010	Library	11,408.00
2011	Commerce	488.00
2012	Workforce Services	16,953.00
2013	Health	10,926.00
2014	Environmental Quality	9,654.00
2015	DNR Executive Director's Office	3,142.00
2016	Forestry, Fire and State Lands	13,476.00
2017	Parks and Recreation	185,118.00
2018	Wildlife Resources	174,182.00
2019	Water Resources	2,320.00
2020	Oil, Gas and Mining	823.00
2021	Utah Geological Survey	1,106.00
2022	Water Rights	1,052.00
2023	Transportation	422,083.00
2024	DOT Aeronautical Operations	4,003.00
2025	School for the Deaf and Blind	7,926.00
2026	Board of Education	10,787.00
2027	Financial Institutions	69.00
2028	Governor's Office	167.00
2029	Governor's Office of Planning and Budget	206.00
2030	Economic Development	691.00
2031	Human Services Department	9,490.00
2032	Juvenile Justice Services	25,635.00

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2033	Developmental Center	45,678.00
2034	State Hospital	41,613.00
2035	Labor Commission	274.00
2036	Insurance	206.00
2037	Senate	114.00
2038	House of Representatives	232.00
2039	Legislative Auditor	46.00
2040	Legislative Fiscal Analyst	30.00
2041	Legislative Research & General Counsel	121.00
2042	Legislative Printing	86.00
2043	National Guard	60,257.00
2044	Camp Williams	43,580.00
2045	Public Safety	16,302.00
2046	Public Service Commission	29.00
2047	School and Institutional Trust Lands	856.00
2048	Treasurer	131.00
2049	Utah State Auditor	102.00
2050	Utah State Tax Commission	12,096.00
2051	Heber Valley Railroad	11,341.00
2052	Navajo Trust Fund	3,210.00
2053	Utah Communication Network (UCAN)	5,159.00
2054	Fair Park	35,329.00
2055	Board of Regents	1,296.00
2056	College of Eastern Utah	80,949.00
2057	Dixie College	82,540.00
2058	Salt Lake Community College	175,230.00
2059	Snow College	117,295.00
2060	Southern Utah University	133,094.00
2061	UCAT/Bridgerland ATC	23,037.00
2062	UCAT/Davis ATC	19,091.00
2063	UCAT/Dixie ATC	258.00
2064	UCAT/Mountainland ATC	2,877.00
2065	UCAT/Ogden/Weber ATC	34,362.00
2066	UCAT/Uintah Basin ATC	7,730.00
2067	UCAT/Salt Lake Tooele ATC	1,052.00
2068	University of Utah	1,414,691.00
2069	Utah State University	739,265.00

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2070	Utah Valley State College	175,580.00
2071	Weber State University	177,017.00
2072	School Districts	5,490,451.00
2073	Automobile/Physical Damage Premiums:	
2074	Public Safety rate for value less than \$35,000 (per vehicle)	175.00
2075	Higher Education rate for value less than \$35,000 (per vehicle)	125.00
2076	Other state agency rate for value less than \$35,000 (per vehicle)	150.00
2077	School bus rate (per vehicle)	100.00
2078	School district rate for value less than \$35,000 (per vehicle)	50.00
2079	Rate for value more than \$35,000 (per \$100 of value)	.80
2080	State agency and higher education rate for other vehicles or related equipment such as	
2081	trailers, etc. (per vehicle)	75.00
2082	School district rate for other vehicles or related equipment such as trailers, etc.	50.00
2083	(per vehicle)	
2084	Standard deductible (per incident)	500.00
2085	Workers Compensation Rates:	
2086	UDOT:	
2087	1.56%	
2088	State Agencies (Except UDOT):	
2089	0.79%	
2090	Course of Construction Premiums:	
2091	Rate per \$100 of value - charged for half of a year	.053
2092	Charter Schools:	
2093	Liability (\$2 million coverage)	
2094	Cost per student, \$1,000 minimum	18.00
2095	Property (\$1,000 deductible per occurrence)	
2096	Cost per \$100 in value, \$100 minimum	.10
2097	Comprehensive/Collision (\$500 deductible per occurrence)	
2098	Cost per year per vehicle	150.00
2099	Employee Dishonesty Bond, per year	250.00
2100	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
2101	In accordance with Section 63-38-3.5(3)(b) the following fees are approved for the	
2102	services of the Division of Facilities Construction and Management for fiscal year 2009.	
2103	ABC Stores (35 locations)	875,734.00
2104	Agriculture	305,100.00
2105	AP & P Freemont Office Building	126,530.00
2106	Archives	135,765.00

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2107	Brigham City Court	169,400.00
2108	Brigham City Regional Center	355,718.00
2109	Calvin Rampton Complex	1,515,800.00
2110	Cannon Health	847,555.00
2111	Capitol Hill Complex	3,600,000.00
2112	Cedar City Courts	46,000.00
2113	Cedar City Regional Center	60,508.00
2114	College of Eastern Utah - Price	2,064,162.00
2115	DAS Surplus Property	35,672.00
2116	DPS Crime Lab	23,840.00
2117	DPS Drivers License	99,666.00
2118	DPS Farmington Public Safety	51,650.00
2119	Dixie Drivers License	35,034.00
2120	Driver License West Valley	79,350.00
2121	Eccles Group Home	6,570.00
2122	Environmental Quality	309,389.00
2123	Farmington 2nd District Courts	267,185.00
2124	Glendinning Fine Arts Center	45,000.00
2125	Governor's Residence	101,300.00
2126	Heber M. Wells	774,750.00
2127	Human Services Clearfield East	129,322.00
2128	Human Services North Temple	632,103.00
2129	Human Services Vernal	45,317.00
2130	Juvenile Courts 7th West	42,434.00
2131	Layton Court	80,896.00
2132	Logan 1st District Court	281,870.00
2133	Medical Drive Complex	433,982.00
2134	Moab Regional Center	234,000.00
2135	Murray Highway Patrol	98,554.00
2136	Murray Highway Patrol Training and Supply	35,184.00
2137	National Guard Armories	427,374.00
2138	Natural Resources	626,487.00
2139	Navajo Trust Fund Administration	132,640.00
2140	Office of Rehabilitation Services	164,864.00
2141	Ogden Court	441,740.00
2142	Ogden Juvenile Court	149,000.00
2143	Ogden Public Safety	55,518.00

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2144	Ogden Regional Center	563,848.00
2145	Ogden Regional Center #2	250,906.00
2146	Orem Circuit Court	88,724.00
2147	Orem Public Safety	83,006.00
2148	Orem Region Three UDOT	118,192.00
2149	Provo Court	299,400.00
2150	Provo Regional Center	580,579.00
2151	Public Safety Depot Ogden	21,608.00
2152	Richfield Court	71,972.00
2153	Richfield DTS Center	29,100.00
2154	Richfield Regional Center	50,385.00
2155	Rio Grande Depot	318,196.00
2156	Salt Lake Court	1,669,200.00
2157	St. George Courts	
2158	St. George Courts (new)	465,353.00
2159	St. George DPS	74,664.00
2160	St. George Tax Commission	34,272.00
2161	State Library	205,714.00
2162	State Library State Mail	96,545.00
2163	State Library visually impaired	124,027.00
2164	Statewide Facility Focus	54,000.00
2165	Taylorsville Center for the Deaf	126,630.00
2166	Taylorsville Office Building	157,531.00
2167	Tooele Courts	260,678.00
2168	Unified Lab	500,255.00
2169	Utah Arts Collection	26,900.00
2170	Utah State Office of Education	331,669.00
2171	Utah State Tax Commission	738,294.00
2172	Vernal 8th District Court	229,490.00
2173	Vernal DSPD	24,913.00
2174	Vernal Juvenile Courts	13,784.00
2175	Vernal Regional Center	53,001.00
2176	West Jordan Courts	487,796.00
2177	West Valley 3rd District Court	118,350.00
2178	WFS 1385 South State	268,818.00
2179	WFS Administration	604,420.00
2180	WFS Cedar City	98,743.00

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2181	WFS Clearfield/Davis Co.	153,590.00
2182	WFS Logan	89,366.00
2183	WFS Metro Employment Center	177,052.00
2184	WFS Midvale	135,640.00
2185	WFS Ogden	136,304.00
2186	WFS Provo	147,940.00
2187	WFS Richfield	36,140.00
2188	WFS South County Employment Center	176,196.00
2189	WFS St. George	44,660.00
2190	WFS Temporary Placement Office	25,210.00
2191	WFS Vernal	46,552.00
2192	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT INTERNAL SERVICE FUNDS	
2193	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
2194	Field Services	
2195	DHRM Field Services (per actual FTE)	613.00
2196	Payroll Field Services	
2197	DHRM Payroll Services (per actual FTE)	115.00
2198	DEPARTMENT OF TECHNOLOGY SERVICES	
2199	INTEGRATED TECHNOLOGY DIVISION	
2200	In accordance with Section 63-38-3.5(3)(b) the following rates and fees are approved for	
2201	the Department of Technology Services for fiscal year 2009.	
2202	Automated Geographic Reference Center	
2203	GIT Materials	
2204	Regular Plots (per foot)	6.00
2205	Mylar Plots (per foot)	8.00
2206	Utah Reference Network GPS Service Rate (yearly)	300.00
2207	GIT Training (per person, per day)	175.00
2208	GIT Professional Labor (per hour)	73.00
2209	GIT Data Support (per hour)	36.00
2210	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
2211	OPERATIONS	
2212	Agency Services Division	
2213	Governors Office	140,286.04
2214	Department of Administrative Services	83,896.59
2215	Tax Commission	272,316.52
2216	Human Resource Management	83,896.59
2217	Department of Public Safety	247,907.94

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2218	Department of Human Services	447,660.74
2219	Department of Health	256,962.54
2220	Department of Corrections	336,038.11
2221	Department of Environmental Quality	216,327.20
2222	Department of Workforce Services	3,609,881.11
2223	Natural Resources	133,494.04
2224	Department of Agriculture	116,404.85
2225	Utah Labor Commission	136,175.88
2226	Department of Commerce	124,221.65
2227	Financial Institutions	129,166.74
2228	Insurance Department	125,249.74
2229	Alcoholic Beverage Control	147,764.80
2230	Department of Community & Culture	216,432.46
2231	Utah Department of Transportation	534,657.06
2232	Utah National Guard	187,809.24
2233	Board of Pardons	
2234	Enterprise Technology Division	
2235	Network Services	45.00
2236	Security	9.00
2237	WAN Remote Access (ISDN)	247.00
2238	Remote Access Cost Charge (ISDN) = Direct Cost + 8%	
2239	Wiring Consulting Labor	85.00
2240	Wiring Materials Charge = Direct Cost + 10%	
2241	WAN Remote Access (DSL)	90.00
2242	Remote Access Cost Charge (DSL) = Direct Cost + 8%	
2243	Equipment Maintenance Costs (EIS) = Direct Cost + 10%	
2244	Software Resale (MLA) = Direct Cost + 6%	
2245	Desktop / Service Desk	63.00
2246	Desktop shared Equipment (Capital, PRC, ORC)	20.00
2247	PDA GroupWise Synchronization	11.00
2248	Phone Tech Labor - Telephone	55.00
2249	Phone Tech Labor - Network	110.00
2250	Voice Monthly Service	24.50
2251	Other Voice Services = Direct Cost + 8%	
2252	Voice Mail	3.00
2253	Auto Attendant = Direct Cost plus 8%	
2254	Call Management System = Direct Cost + 8%	

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2255	Long Distance Service	.04
2256	International and Credit Card Long Distance = Direct Cost + 10%	
2257	Long Distance Service Access Charge	1.00
2258	1-800 Service - Advanced Features = Direct Cost + 10%	
2259	1-800 Service per Minute	.04
2260	Video Conference IP Connection Charge	
2261	Video Conference Room Set up Charge	50.00
2262	Video Conference ISDN Charge	40.00
2263	Video Conference Bridge Charge	40.00
2264	Video Conferencing Other = Direct Cost + 10%	
2265	High Speed Laser Printing	.033
2266	Other Print Services = Direct Cost + 10%	
2267	Application Hosting on DTS Provided Equipment	300.00
2268	Data Center Rack Space	380.00
2269	Actuate Reporting	.17
2270	Managed Web Hosting - Static	30.00
2271	Managed Application Hosting - Open Source	59.00
2272	Server Management	275.00
2273	Database Hosting Consulting Charge	70.00
2274	Database Hosting Oracle Shared (Linux) - 0 to 2 GB	200.00
2275	Database Hosting Oracle Shared (Linux) - Each additional 2 GB	160.00
2276	Shared Citrix Services = SBA	
2277	MS SQL Server - 0 to 2 GB	100.00
2278	MS SQL Server - Each additional 2 GB	75.00
2279	Mainframe Charges = Subscription	
2280	Mainframe Consulting Charge	70.00
2281	Qualified Dedicated Storage	.0003
2282	Disk Storage - Mainframe	.007
2283	Mainframe Tape	.0015
2284	Backup & Restore Services	.0005
2285	Open Systems Storage	.00052
2286	Open Systems Storage High Availability	.0006
2287	Training Room Rental - per day	100.00
2288	Half Day Training (per seat)	35.00
2289	Full day Training (per seat)	70.00
2290	Custom course development (per hour)	50.00
2291	Online Course (per class)	20.00

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2292	Online Training (per license)	695.00
2293	Administrative Training Scheduling (per day per student)	2.00
2294	DTS Project Management	95.00
2295	DTS Consulting Charge	75.00
2296	Business Consulting = SBA	
2297	Application Maintenance	70.00
2298	Engineering and Innovation	70.00
2299	Microwave Maintenance Labor	90.00
2300	Tower Labor	100.00
2301	Radio Repair Labor	70.00
2302	Install Bay Labor	50.00
2303	Contract Maintenance Console	8.00
2304	Parts = Direct Cost	
2305	Misc. Data Circuits = Direct Cost + 10%	
2306	Mobile Data Network Monthly Connection	15.00
2307	Mobile Data Network Monthly Connection w/vehicle equipment	50.00
2308	State Radio Connection (LES and SRS)	14.69
2309	Communication Sites = SBA	
2310	T1 - per mile	11.37
2311	Tail Circuits = Direct Cost + 10%	
2312	T1 Installation - per tail circuit	1,263.88
2313	Two Wire Analog - per card	31.60
2314	Two Wire Analog - per mile	.76
2315	Two Wire Analog - per segment bridge	12.64
2316	Four Wire Analog - per card	63.19
2317	Four Wire Analog - per mile	.76
2318	Four Wire Analog - per segment bridge	12.64
2319	56K Data Circuit - per card	63.19
2320	56K Data Circuit - per mile	.76
2321	112K Data Circuit - per card	63.19
2322	112K Data Circuit - per mile	.76
2323	Microwave Circuit Installation Charge	631.94
2324	COMMERCE & WORKFORCE SERVICES	
2325	LABOR COMMISSION	
2326	In accordance with Section 34A-1-106 the following fees are approved for the services of	
2327	the Labor Commission for fiscal year 2009.	
2328	Administration	

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2329	Industrial Accidents Division	
2330	Certificate to Self-Insure for Workers Compensation	1,200.00
2331	Certificate to Self-insure for Workers' Compensation - Renewal	650.00
2332	Certificate to Self-Insured for Renewal - Additional Entity	75.00
2333	Safety Division	
2334	Boiler and Pressure Vessel Inspections	
2335	Original Exam for Certificate of Competency	25.00
2336	Renewal of Certificate of Competency	20.00
2337	Owner-User Inspection Agency Certification	250.00
2338	Jacketed Kettles and Hot Water Supply	
2339	Boilers less than 250,000 BTU - Existing	30.00
2340	Boilers less than 250,000 BTU - New	45.00
2341	Boilers > 250,000 BTU but < 4,000,000 BTU - Existing	60.00
2342	Boilers > 250,000 BTU but < 4,000,000 BTU - New	90.00
2343	Boilers > 4,000,001 BTU but < 20,000,000 BTU - Existing	150.00
2344	Boilers > 4,000,001 BTU but < 20,000,000 BTU - New	225.00
2345	Boilers > 20,000,000 BTU - Existing	300.00
2346	Boilers > 20,000,000 BTU - New	450.00
2347	Replacement Boiler Certificate	15.00
2348	Consultation, witness special inspection (per hour)	60.00
2349	Pressure Vessel (Existing)	30.00
2350	Pressure Vessel (New)	45.00
2351	Pressure Vessel Inspection by Owner-user:	
2352	25 or less on single statement (per vessel)	5.00
2353	26 through 100 on single statement (per statement)	100.00
2354	101 through 500 on single statement (per statement)	200.00
2355	over 500 on single statement (per statement)	400.00
2356	Elevator Inspections Existing Elevators:	
2357	Hydraulic	85.00
2358	Electric	85.00
2359	Handicapped	85.00
2360	Other Elevators	85.00
2361	Replacement Elevator Certificate	15.00
2362	Elevator Inspections New Elevators:	
2363	Hydraulic	300.00
2364	Electric	700.00
2365	Handicapped	200.00

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2366	Other Elevators	200.00
2367	Consultation and Review (per hour)	60.00
2368	Escalators/Moving Walks	700.00
2369	Remodeled Electric	500.00
2370	Roped Hydraulic	500.00
2371	Coal Mine Certification:	
2372	Mine Foreman	50.00
2373	Temporary Mine Foreman	35.00
2374	Fire Boss	50.00
2375	Surface Foreman	50.00
2376	Temporary Surface Foreman	35.00
2377	Electrician underground	50.00
2378	Electrician surface	50.00
2379	Annual Electrical Recertification	35.00
2380	Hoistman	50.00
2381	Certification Retest (per section)	20.00
2382	Certification Retest - Maximum Fee Charges	50.00
2383	Hard Rock Mine Certification:	
2384	Hard Rock Mine Foreman	50.00
2385	Temporary Hard Rock Mine Foreman	35.00
2386	Hard Rock Surface Foreman	50.00
2387	Temporary Hard Rock Surface Foreman	35.00
2388	Electrician underground	50.00
2389	Electrician surface	50.00
2390	Annual Electrical Recertification	35.00
2391	Hoistman	50.00
2392	Certification Retest (per section)	20.00
2393	Certification Retest - Maximum Fee Charge	50.00
2394	Hydrocarbon Mine Certifications:	
2395	Gilsonite Mine Foreman	50.00
2396	Gilsonite Mine Examiner	50.00
2397	Temporary Gilsonite Mine Foreman	35.00
2398	Gilsonite Shot Firer	50.00
2399	Hoistman	50.00
2400	Certification Retest (per section)	20.00
2401	Certification Retest - Maximum Fee Charge	50.00
2402	DEPARTMENT OF COMMERCE	

2403	COMMERCE GENERAL REGULATION	
2404	In accordance with Section 13-1-2(3) the following fees are approved for the services of	
2405	the Department of Commerce for fiscal year 2009.	
2406	Administration	
2407	Commerce Department (All Divisions)	
2408	Booklets (cost or)	
2409	Priority Processing Fee	75.00
2410	List of Licensees/Business Entities (cost or)	25.00
2411	Photocopies (per copy)	.30
2412	Verification of Licensure/Custodian of Record	20.00
2413	Returned Check Charge	20.00
2414	FBI Fingerprint File Search cost or	24.00
2415	BCI Fingerprint File Search cost or	15.00
2416	Fingerprint Processing Fee (Non-department)	10.00
2417	GRAMA Requested Information Booklet, cost or	10.00
2418	Duplication Charge CD (Grama Record)	12.00
2419	Administration	
2420	Motor Vehicle Franchise Act	
2421	Application Fee	83.00
2422	Renewal Fee	83.00
2423	Powersport Vehicle Franchise Act	
2424	Application Fee	83.00
2425	Renewal Fee	83.00
2426	Application Fee in addition to MVFA	27.00
2427	Renewal Fee in addition to MVFA	27.00
2428	Pawnbroker	
2429	Pawnshop Registration Fee	250.00
2430	Law Enforcement Registration Fee	2.00
2431	Property Rights Ombudsman	
2432	Filing Request for Advisory Opinion	150.00
2433	Land Use Seminar Continuing Education	25.00
2434	Books - Citizens guide to Land Use (single copy)	15.00
2435	Books - Citizens guide to Land Use (each for six or more copies)	9.00
2436	Books - Citizens guide to Land Use (Case of 22 books)	132.00
2437	Occupational & Professional Licensing	
2438	Acupuncturist	
2439	New Application Filing	110.00

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2440	License Renewal	63.00
2441	Alarm Company	
2442	Company Application Filing	330.00
2443	Company License Renewal	203.00
2444	Agent Application Filing	60.00
2445	Agent License Renewal	42.00
2446	Alternative Dispute Resolution Provider	
2447	New Application Filing	85.00
2448	License Renewal	63.00
2449	Architect	
2450	New Application Filing	110.00
2451	License Renewals	63.00
2452	Education and Enforcement Surcharge	10.00
2453	Athletic Agents	
2454	New Application Filing	510.00
2455	License Renewal	510.00
2456	Athletic Trainer	
2457	New Application Filing	70.00
2458	License Renewal	47.00
2459	Building Inspector	
2460	New Application Filing	85.00
2461	License Renewal	63.00
2462	Certified Court Reporter	
2463	New Application Filing	45.00
2464	License Renewal	42.00
2465	Certified Dietician	
2466	New Application Filing	60.00
2467	License Renewals	37.00
2468	Certified Nurse Midwife	
2469	New Application Filing	100.00
2470	License Renewal	63.00
2471	Intern-New Application Filing	35.00
2472	Certified Public Accountant	
2473	Individual CPA Application Filing	85.00
2474	Individual License/Certificate Renewal	63.00
2475	CPA Firm Application for Registration	90.00
2476	CPA Firm Registration Renewal	52.00

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2477	Chiropractic Physician	
2478	New Application Filing	200.00
2479	Chiropractic Physician	
2480	License Renewal	103.00
2481	Contractor	
2482	New Application Filing-Primary Classification	210.00
2483	License Renewals	113.00
2484	New Application Filing-Secondary Classification	110.00
2485	Change Qualifier fees	50.00
2486	Corporation Conversion Fee	35.00
2487	Controlled Substance	
2488	New Application Filing	90.00
2489	License Renewal	68.00
2490	Controlled Substance Handler	
2491	Facility New Application Filing	90.00
2492	Facility License Renewal	68.00
2493	Individual New Application Filing	90.00
2494	Individual License Renewal	68.00
2495	Controlled Substance Precursor	
2496	Distributor New Application Filing	210.00
2497	Distributor License Renewal	113.00
2498	Purchaser New Application Filing	110.00
2499	Purchaser License Renewal	63.00
2500	Cosmetologist/Barber	
2501	New Application Filing	60.00
2502	License Renewal	52.00
2503	Instructor Certificate	60.00
2504	School New Application Filing	110.00
2505	School License Renewal	110.00
2506	Barber New Application Fee	60.00
2507	School License Renewal	52.00
2508	Barber Instructor Certificate	60.00
2509	Deception Detection	
2510	Examiner New Application Filing	50.00
2511	Examiner License Renewal	32.00
2512	Intern New Application Filing	35.00
2513	Intern License Renewal	32.00

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2514	Dentist	
2515	New Application Filing	110.00
2516	License Renewals	63.00
2517	Anesthesia Upgrade (new application)	60.00
2518	Dental Hygienist	
2519	New Application Filing	60.00
2520	License Renewal	37.00
2521	Anesthesia Upgrade (new application)	35.00
2522	Direct Entry Midwife	
2523	New Application Filing	100.00
2524	License Renewal	63.00
2525	Electrician	
2526	New Application Filing	110.00
2527	License Renewal	63.00
2528	Electrologist	
2529	New Application Filing	50.00
2530	License Renewals	32.00
2531	Instructor Certificate	60.00
2532	School New Application Filing	110.00
2533	School License Renewal	110.00
2534	Employer Organization, Professional	
2535	New Application Fee	2,010.00
2536	Employer Organization	
2537	License Renewal (annual)	2,010.00
2538	Employer Organization, Professional	
2539	Replace/Add Qualifying Member	50.00
2540	Engineer, Professional	
2541	New Application Filing	110.00
2542	Engineer License Renewal	63.00
2543	Engineer, Professional	
2544	Structural Engineer New Application Filing	110.00
2545	Engineer, Professional	
2546	Structural Engineer License Renewal	63.00
2547	Exam Record Fee	
2548	Engineer	
2549	Education and Enforcement Surcharge	10.00
2550	Environmental Health Scientist	

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2551	New Application Filing	60.00
2552	License Renewal	37.00
2553	In Training: New Application Filing	60.00
2554	Esthetician	
2555	New Application Filing	60.00
2556	License Renewals	52.00
2557	Instructor Certificate	60.00
2558	Master Esthetician New Application Filing	85.00
2559	Master Esthetician License Renewal	68.00
2560	School New Application Filing	110.00
2561	School License Renewal	110.00
2562	Factory Built Housing	
2563	Dealer New Application Filing	30.00
2564	Dealer License Renewal	30.00
2565	On-site Plant Inspection (\$50 per hour plus expenses)	
2566	Factory Built Housing Education and Enforcement Fee	75.00
2567	Funeral Services	
2568	Director New Application Filing	160.00
2569	Director License Renewal	88.00
2570	Intern New Application Filing	85.00
2571	Establishment New Application Filing	250.00
2572	Establishment License Renewal	250.00
2573	Genetic Counselor	
2574	New Application Filing	150.00
2575	License Renewal	138.00
2576	Geologist, Professional	
2577	New Application Filing	150.00
2578	Geologist	
2579	License Renewal	123.00
2580	Education and Enforcement Fund	15.00
2581	Health Facility Administrator	
2582	New Application Filing	120.00
2583	License Renewals	83.00
2584	Hearing Instrument Specialist	
2585	New Application Filing	150.00
2586	License Renewal	102.00
2587	Intern New Application Filing	35.00

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2588	Landscape Architect	
2589	New Application Filing	110.00
2590	License Renewal	63.00
2591	Examination Fee Record	30.00
2592	Education and Enforcement Fund	10.00
2593	Land Surveyor	
2594	New Application Filing	110.00
2595	License Renewals	63.00
2596	Education and Enforcement Surcharge	10.00
2597	Marriage and Family Therapist	
2598	New Application Filing	120.00
2599	License Renewal	93.00
2600	Intern New Application Filing	85.00
2601	Externship New Application Filing	85.00
2602	Massage	
2603	Therapist New Application Filing	60.00
2604	Therapist License Renewal	52.00
2605	Apprentice New Application Filing	35.00
2606	Nail Technician	
2607	New Application Filing	60.00
2608	License Renewal	52.00
2609	Instructor Certificate	60.00
2610	School New Application Filing	110.00
2611	School License Renewal	110.00
2612	Naturopathic Physician	
2613	New Application Filing	200.00
2614	License Renewals	103.00
2615	Nursing	
2616	Licensed Practical Nurse New Application Filing	60.00
2617	Licensed Practical Nurse License Renewal	58.00
2618	Registered Nurse New Application Filing	60.00
2619	Registered Nurse License Renewal	58.00
2620	Advanced Practice RN New Application Filing	100.00
2621	Advanced Practice RN License Renewal	68.00
2622	Advanced Practice RN-Intern New Application Filing	35.00
2623	Certified Nurse Anesthetist New Application Filing	100.00
2624	Certified Nurse Anesthetist License Renewal	68.00

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2625	Educational Program Approval-Initial Visit	500.00
2626	Educational Program Approval-Follow-up	250.00
2627	Medication Aide Certified New Application Filing	50.00
2628	Medication Aide Certified License Renewal	42.00
2629	Occupational Therapist	
2630	Occupational Therapist New Application Filing	70.00
2631	Occupational Therapist License Renewal	47.00
2632	Occupational Therapist Assistant New Application Filing	70.00
2633	Occupational Therapist Assistants License Renewal	47.00
2634	Optometrist	
2635	New Application Filing	140.00
2636	License Renewal	93.00
2637	Osteopathic Physician and Surgeon	
2638	New Application Filing	200.00
2639	License Renewals	183.00
2640	Pharmacy	
2641	Pharmacist New Application Filing	110.00
2642	Pharmacist License Renewal	63.00
2643	Pharmacy Intern New Application Filing	100.00
2644	Pharmacy Technician New Application Filing	60.00
2645	Pharmacy Technician License Renewal	47.00
2646	Pharmacy Class A New Application Filing	200.00
2647	Pharmacy Class A License Renewal	103.00
2648	Pharmacy, Class B New Application	200.00
2649	Pharmacy, Class B License Renewal	103.00
2650	Pharmacy, Class C New Application	200.00
2651	Pharmacy, Class C License Renewal	103.00
2652	Pharmacy, Class D New Application	200.00
2653	Pharmacy, Class D License Renewal	103.00
2654	Pharmacy, Class E New Application	200.00
2655	Pharmacy, Class E License Renewal	103.00
2656	Physical Therapy	
2657	New Application Filing	70.00
2658	License Renewal	47.00
2659	Physician/Surgeon	
2660	New Application Filing	200.00
2661	License Renewal	183.00

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2662	Physician Assistant	
2663	New Application Filing	180.00
2664	License Renewals	123.00
2665	Plumber	
2666	New Application Filing	110.00
2667	License Renewals	63.00
2668	Podiatric Physician	
2669	New Application Filing	200.00
2670	License Renewal	103.00
2671	Pre-Need Funeral Arrangement	
2672	Sales Agent New Application Filing	85.00
2673	Sales Agent License Renewal	73.00
2674	Private Probation Provider	
2675	New Application Filing	85.00
2676	License Renewal	63.00
2677	Professional Counselor	
2678	New Application Filing	120.00
2679	License Renewals	93.00
2680	Professional Counselor Intern New Application Filing	85.00
2681	Professional Counselor Externship	85.00
2682	Psychologist	
2683	New Application Filing	200.00
2684	License Renewal	128.00
2685	Certified Psychology Resident New App Filing	85.00
2686	Radiology	
2687	Radiology Technologist New Application Filing	70.00
2688	Radiology Technologist License Renewal	47.00
2689	Radiology Practical Technologist New Application Filing	70.00
2690	Radiology Practical Technologist License Renewal	47.00
2691	Recreation Therapy	
2692	Master Therapeutic Recreational Specialist New Application Filing	70.00
2693	Master Therapeutic Recreational Specialist License Renewal	47.00
2694	Therapeutic Recreational Specialist New Application Filing	70.00
2695	Therapeutic Recreational Specialist License Renewal	47.00
2696	Therapeutic Recreational Technician New License Application	70.00
2697	Therapeutic Recreational Technician License Renewal	47.00
2698	Residence Lien Recovery Fund	

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2699	Initial Assessment	195.00
2700	Registration Processing Fee-Voluntary Registrants	25.00
2701	Post-claim Laborer Assessment	20.00
2702	Beneficiary Claim Fee	120.00
2703	Laborer Beneficiary Claim Fee	15.00
2704	Reinstatement of Lapsed Registration	50.00
2705	Late Fee	20.00
2706	Special Assessment Fee	75.00
2707	Certificate of Compliance Fee	30.00
2708	Respiratory Care Practitioner	
2709	New Application Filing	60.00
2710	License Renewal	52.00
2711	Security Services	
2712	Contract Security Company Application Filing	330.00
2713	Contract Security Company Renewal	203.00
2714	Replace/Change Qualifier	50.00
2715	Education Program Approval	300.00
2716	Education Program Approval Renewal	103.00
2717	Armed Security Officer New Application Filing	60.00
2718	Armed Security Officer New License Renewal	42.00
2719	Unarmed Security Officer New Application Filing	60.00
2720	Unarmed Security Officer New License Renewal	42.00
2721	Social Worker	
2722	Clinical Social Worker New Application Filing	120.00
2723	Clinical Social Worker License Renewal	93.00
2724	Certified Social Worker New Application Filing	120.00
2725	Certified Social Worker License Renewal	93.00
2726	Certified Social Worker Intern New	85.00
2727	Social Work	
2728	Certified Social Worker Externship	85.00
2729	Social Worker	
2730	Social Service Worker New Application Filing	85.00
2731	Social Service Worker License Renewal	78.00
2732	Speech Language Pathologist/Audiologist	
2733	Speech Language Pathologist New Application Filing	70.00
2734	Speech Language Pathologist License Renewal	47.00
2735	Audiologist New Application Filing	70.00

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2736	Audiologist License Renewal	47.00
2737	Speech Language Pathologist / Audiologist	
2738	Speech Language Pathologist and Audiologist New Application Filing	70.00
2739	Speech Language Pathologist and Audiologist License Renewal	47.00
2740	Substance Abuse Counselor, (Licensed)	
2741	New Application Filing	85.00
2742	License Renewal	78.00
2743	Certified Substance Counselor	70.00
2744	Certified Abuse Counselor Intern	70.00
2745	Certified Substance Abuse Extern	70.00
2746	Veterinarian	
2747	New Application Filing	150.00
2748	License Renewal	73.00
2749	Intern New Application Filing	35.00
2750	Other	
2751	Inactive/Reactivation/Emeritus License	50.00
2752	Temporary License	50.00
2753	Late Renewal Fee	20.00
2754	License/Registration Reinstatement	50.00
2755	Duplicate License	10.00
2756	Disciplinary File Search (per order document)	12.00
2757	UBC Seminar Fees	
2758	UBC Building Permit surcharge (Statute)	
2759	State Construction Registry Fees On-line	
2760	Notice of Commencement	7.50
2761	Appended Notice of Commencement - On-line	7.50
2762	Preliminary Notice	1.00
2763	Notice of Completion	7.50
2764	Required Notifications	
2765	Requested Notifications	10.00
2766	Receipt Retrieval (Within 2 years)	1.00
2767	Receipt Retrieval (Beyond 2 years)	5.00
2768	Public Search	1.00
2769	Annual Account Setup Fee (Auto Bill to Credit Card)	60.00
2770	Annual Account Setup Fee (Invoice)	100.00
2771	State Construction Registry Fees Off-line	
2772	Notice of Commencement	15.00

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2773	Appended Notice of Commencement - On-line	15.00
2774	Preliminary Notice	6.00
2775	Notice of Completion	15.00
2776	Required Notifications	6.00
2777	Requested Notifications	25.00
2778	Receipt Retrieval (Within 2 years)	6.00
2779	Receipt Retrieval (Beyond 2 years)	12.50
2780	Public Search	
2781	Annual Account Setup Fee (Auto Bill to Credit Card)	75.00
2782	Annual Account Setup Fee (Invoice)	125.00
2783	Securities	
2784	Securities Registration	
2785	Qualification Registration	300.00
2786	Coordinated Registration	300.00
2787	Transactional Exemptions	
2788	Transactional Exemptions	60.00
2789	No-action and Interpretative Opinions	120.00
2790	Licensing	
2791	Agent	50.00
2792	Broker/Dealer	100.00
2793	Investment Advisor (New and Renewal)	75.00
2794	Investment Advisor Representative (New and Renewal)	30.00
2795	Certified Dealer	
2796	New and Renewal	500.00
2797	Certified Adviser	
2798	New and Renewal	500.00
2799	Covered Securities Notice Filings	
2800	Investment Companies	500.00
2801	All Other Covered Securities	60.00
2802	Late Fee Rule 506 Notice Filing (>15 days after sale)	500.00
2803	Federal Covered Adviser	
2804	New and Renewal	75.00
2805	Other	
2806	Late Renewal Fee	20.00
2807	Fairness Hearing	1,500.00
2808	Statute Booklet	
2809	Rules and Forms Booklet (Excluding SCOR)	

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2810	Small Corp. Offering Registration (SCOR)	
2811	Postage and Handling	
2812	Consumer Protection	
2813	Charitable Solicitation Act	
2814	Charity	100.00
2815	Professional Fund Raiser	253.00
2816	Telephone Solicitation	
2817	Telemarketing Registration	250.00
2818	Health Spa	
2819	Health Spa	100.00
2820	Credit Services Organization	
2821	Credit Services Organization	250.00
2822	Debt Management Services Organizations	250.00
2823	Business Opportunity Disclosure Register	
2824	Exempt	100.00
2825	Approved	200.00
2826	Child Protection Register	
2827	Child Protection Registry Fee (per e-mail)	.005
2828	Rate up to 20,000 and 40,000 units per calendar month, disconted	
2829	thereafter.	
2830	Child Protection Registry	
2831	Step Volume 20,000-40,000 units in a month (\$.00487)	
2832	Variable quantity. Previous fee is \$.005. 3% discount off previous step for	
2833	each additional 20,000 units in calendar month. 3% discount for transactions	
2834	40-60K and each 20K step thereafter in a calendar month.	
2835	3% discount off previous step for each additional 20,000 units in calendar month	
2836	Pawnshop Registry	
2837	Out of State Pawnshop Database Request	750.00
2838	Proprietary Schools	
2839	Initial Application	250.00
2840	Renewal Application (1% of gross)	
2841	Registration Review (1% of gross)	
2842	Miscellaneous Fees	
2843	Late Renewal Fee	25.00
2844	Microcassette Copying (per tape)	5.00
2845	Corporations and Commercial Code	
2846	Articles of Incorporation	

H.B. 2**Enrolled Copy**

2847	Domestic Profit	52.00
2848	Domestic Nonprofit	22.00
2849	Foreign Profit	52.00
2850	Foreign Nonprofit	22.00
2851	Reinstatement	
2852	Profit	52.00
2853	Requalification/Reinstatement	
2854	Nonprofit	22.00
2855	Changes of Corporate Status	
2856	Amend/Restate/Merge-Profit	37.00
2857	Amend/Restate/Merge-Nonprofit	17.00
2858	Amendment-Foreign	37.00
2859	Pre-authorization of document	25.00
2860	Statement of Correction	12.00
2861	Conversion	37.00
2862	Annual Report	
2863	Profit	12.00
2864	Nonprofit	7.00
2865	Limited Partnership	12.00
2866	Limited Liability Company	12.00
2867	On-line	12.00
2868	Change Form	12.00
2869	Certification	
2870	Corporate Standing	12.00
2871	Corporate Standing-Long Form	20.00
2872	Corporation Search	
2873	In House	10.00
2874	Limited Partnership	
2875	Certificate/Qualification	52.00
2876	Reinstate	52.00
2877	Amend/Restate/Merge	37.00
2878	Statement of Correction	12.00
2879	Conversion	37.00
2880	DBA	
2881	Registration	22.00
2882	Renewals	22.00
2883	Business/Real Estate Investment Trust	22.00

Enrolled Copy**H.B. 2**

2884	Trademark	
2885	Registration	22.00
2886	Renewals	22.00
2887	Assignments	7.00
2888	Limited Liability Company	
2889	Articles of Organization/Qualification	52.00
2890	Reinstate	52.00
2891	Amend/Merge	37.00
2892	Statement of Correction	12.00
2893	Conversion	37.00
2894	Other	
2895	Late Renewal Fee	10.00
2896	Summons	12.00
2897	Out of State Motorist Summons	12.00
2898	Collection Agency Bond	32.00
2899	Unregistered Foreign Business Fee	12.00
2900	Foreign Name Registration	22.00
2901	Statement of Certification	12.00
2902	Name Reservation	22.00
2903	Telecopier Transmittal	5.00
2904	Telecopier Transmittal (per page)	1.00
2905	Commercial Code Lien Filing	
2906	UCC I Filings - Per Page	12.00
2907	UCC Addendum - Per Page	12.00
2908	UCC III Assignment/Amendment	12.00
2909	UCC III Continuation	12.00
2910	UCC III Termination	
2911	CFS-1	12.00
2912	CFS Addendum	12.00
2913	CFS-3	12.00
2914	CFS-2	12.00
2915	CFS Registrant Fee	25.00
2916	Master List	25.00
2917	Lien Search	
2918	Search	12.00
2919	Transactions Through Utah Interactive	
2920	Registered Principal Search	3.00

H.B. 2**Enrolled Copy**

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

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2958	Mortgage Lender Entities-Renewal	203.00
2959	Mortgage Broker	
2960	Mortgage DBA Fee	200.00
2961	Activation Fee	15.00
2962	Subdivided Land:	
2963	Exemption-HUD	100.00
2964	Exemption:Water Corporation	50.00
2965	Temporary Permit	100.00
2966	Application	500.00
2967	Per unit charge over 30	3.00
2968	Inspection Deposit	300.00
2969	Consolidation	200.00
2970	Per unit charge	3.00
2971	Renewal Report	203.00
2972	Timeshare and Camp Resort:	
2973	Salesperson-New and Renewal	100.00
2974	Registration	500.00
2975	per unit charge over 100	3.00
2976	Inspection Deposit	300.00
2977	Consolidation	200.00
2978	per unit charge	3.00
2979	Temporary Permit	100.00
2980	Renewal Reports	203.00
2981	Supplementary Filing Fee:	
2982	Supplementary Filing Fee	200.00
2983	Mortgage Education	
2984	Mortgage Education Fee - Individual	36.00
2985	Mortgage Education Fee-Entity	50.00
2986	Mortgage Prelicense Schoool Certification	100.00
2987	Mortgage Prelicense Instructor Certification	50.00
2988	Mortgage Branch Schools	100.00
2989	Mortgage Continuing Education Course Certification	70.00
2990	Mortgage Continuing Education Instructor Certification	50.00
2991	Mortgage Out of State Records Inspection fee	500.00
2992	REAL ESTATE EDUCATION	
2993	Education	
2994	Real Estate Education Broker	18.00

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2995	Real Estate Education Agent	12.00
2996	Certifications	
2997	Real Estate Prelicense School Certification	100.00
2998	Real Estate Prelicense Instructor Certification	50.00
2999	Real Estate Education	
3000	Real Estate Continuing Education Course Certification	70.00
3001	Real Estate Continuing Education Instructor Certification	50.00
3002	Certifications	
3003	Real Estate Branch Schools	100.00
3004	Appraiser Prelicense Course Certification	70.00
3005	Appraiser Prelicense Instructor Certification	50.00
3006	Other	
3007	Trust Account Seminar	5.00
3008	No Action Letter	120.00
3009	INSURANCE DEPARTMENT	
3010	INSURANCE DEPARTMENT ADMINISTRATION	
3011	In accordance with Section 31A-3-103 the following fees are approved for the services of	
3012	the Insurance Department for fiscal year 2009.	
3013	Administration	
3014	Global license fees for Admitted Insurers	
3015	Certificate of Authority-initial license application	1,002.00
3016	Certificate of Authority-renewal	302.00
3017	Certificate of Authority - Late Renewal	352.00
3018	Certificate of Authority-Reinstatement	1,002.00
3019	Certificate of Authority-amendment	252.00
3020	Form A Filing	2,002.00
3021	Redomestication Filing	2,002.00
3022	Organizational Permit for Mutual Insurer	1,002.00
3023	Insurer Examinations - Agency Cost	
3024	Global Service Fees for Admitted Insurers	
3025	Zero premium volume	
3026	More than \$0 to less than \$1M premium volume	700.00
3027	\$1M to less than \$3M premium volume	1,100.00
3028	\$3M to less than \$6 M premium volume	1,550.00
3029	\$6M to less than \$11M premium volume	2,100.00
3030	\$11M to less than \$15M premium volume	2,750.00
3031	\$15M to less than \$20M premium volume	3,500.00

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3032	\$20M or more in premium volume	4,350.00
3033	Global License Fees for Surplus Lines Insurer; Other Organization; Accredited/Trusteed	
3034	Reinsurer	
3035	Surplus Lines Insurer and Accredited/Trusteed Reinsurer	
3036	Initial license application	1,002.00
3037	Renewal	302.00
3038	Late Renewal	352.00
3039	Reinstatement	1,002.00
3040	Other Organization	
3041	Initial License Application	252.00
3042	Renewal	202.00
3043	Late Renewal	252.00
3044	Reinstatement	252.00
3045	Global Service Fee for Surplus Lines Insurer; Other Organization;	
3046	Accredited/Trusteed Reinsurer	200.00
3047	Viatical Settlement Provider Fees	
3048	Initial license application	1,002.00
3049	Renewal	302.00
3050	Late Renewal	352.00
3051	Reinstatement	1,002.00
3052	Annual service fee	600.00
3053	Global individual license fee	
3054	Res/non-res full line producer license or renewal per two-year license period	
3055	Initial, or renewal if renewed prior to renewal deadline	72.00
3056	Late Renewal	122.00
3057	Reinstatement of Lapsed License	122.00
3058	Res/non-res limited line producer license or renewal per two-year licensing period	
3059	Initial or renewal if renewed prior to renewal deadline	47.00
3060	Late Renewal	97.00
3061	Reinstatement of lapsed license	97.00
3062	Res/non-res full line producer license or renewal per two-year license period	
3063	Dual Title License Form Filing	25.00
3064	Addition of producer classification or line of authority to individual producer license	27.00
3065	Global Full Line and Limited Line Agency License Fee	
3066	Res/non-res initial or renewal license if renewed prior to renewal deadline	77.00
3067	Late Renewal	127.00
3068	Reinstatement of lapsed license	127.00

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3069	Addition of agency class or line of authority to agency license	27.00
3070	Title agency filing (forms, rates)	25.00
3071	Health insurance purchasing alliance per annual licensing period	
3072	Res/non-res initial or renewal license if renewed prior to renewal deadline	502.00
3073	Late Renewal	552.00
3074	Reinstatement of lapsed license	552.00
3075	Continuing Education Fees	
3076	CE provider initial or renewal license, if renewed prior to renewal deadline	252.00
3077	CE provider late renewal license	302.00
3078	CE provider reinstatement of lapsed license	302.00
3079	CE provider post approval or \$5 per hour whichever is more	27.00
3080	Other fees	
3081	Photocopy per page	.50
3082	Copy complete Annual Statement/Copy	42.00
3083	Prod of lists-printed/page	1.00
3084	Prod of lists-electronic 1-500 records	52.00
3085	Prod of lists-elec-501 or more records/\$0.11 per record	.11
3086	Accepting Service of legal process	12.00
3087	Returned check charge	20.00
3088	Workers comp schedule	5.00
3089	Address Correction Fee	35.00
3090	Compliance and Enforcement Fines (not a fee, but fines collected from licensees)	
3091	Dedicated Credit Fees	
3092	Fraud Division Assessment	
3093	Zero to \$1M premium volume	150.00
3094	\$1M to less than \$2.5M premium volume	400.00
3095	\$2.5M to less than \$5M premium volume	700.00
3096	\$5M to less than \$10M premium volume	1,350.00
3097	\$10M to less than \$50M premium volume	5,150.00
3098	\$50 M or more in premium volume	12,350.00
3099	Fraud Division investigative recovery	
3100	Total estimated revenue for FY 2009 = \$700,000.	
3101	Title Assessment	
3102	Total estimated revenue for FY 2009 = \$50,000.	
3103	Relative Value Study Book	12.00
3104	Mailing fee for books	3.00
3105	Captive Insurer Fees	

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3106	Initial license application	202.00
3107	Initial license application review (actual costs incurred)	
3108	Initial license issuance	5,002.00
3109	Renewal	5,002.00
3110	Late Renewal	5,052.00
3111	Reinstatement	5,052.00
3112	Electronic commerce dedicated fees	
3113	E-commerce and internet technology services fees	
3114	Insurer: admitted, surplus lines	75.00
3115	Captive Insurer	250.00
3116	Other organization and viatical settlement provider	50.00
3117	CE Provider	20.00
3118	Agency	10.00
3119	Individual	5.00
3120	Database access	3.00
3121	Paper filing process fee	5.00
3122	Paper application processing fee	25.00
3123	Restricted Revenue Fees	
3124	Bail Bond Agency (annual license period)	
3125	Resident initial or renewal license if renewed prior to renewal deadline	252.00
3126	Late Renewal License	302.00
3127	Reinstatement of lapsed license	302.00
3128	ECONOMIC DEVELOPMENT AND REVENUE	
3129	UTAH STATE TAX COMMISSION	
3130	TAX ADMINISTRATION	
3131	In accordance with Section 59-1-210(26) the following fees are approved for the services	
3132	of the Utah State Tax Commission for fiscal year 2009.	
3133	Administration Division	
3134	Administration	
3135	Liquor Profit Distribution Fee	6.00
3136	Tax Commission - All Programs	
3137	Certified Document Fee	5.00
3138	Convenience Fee for tax payments and other authorized transactions	
3139	Not to exceed 3%.	
3140	Faxed Document Processing Fee / Page	1.00
3141	Record Research Fee	6.50
3142	Photocopies (over 10 copies)/Page	.10

H.B. 2**Enrolled Copy**

3143	Research Fee (special requests)/Hour	20.00
3144	Technology Management	
3145	Custom Programming Fee/Hour	85.00
3146	Data Processing Set-Up	55.00
3147	Tax Processing Division	
3148	Motor Fuel License	30.00
3149	Special Fuel License	30.00
3150	Cigarette Tax License	30.00
3151	Cigarette Tax License - Renewal	20.00
3152	Tax Payer Services	
3153	Lien Subordination (not to exceed)	300.00
3154	Tax Clearance Fee	50.00
3155	Motor Vehicles	
3156	Aircraft Registration Fee	3.00
3157	Electronic Payment Fee for authorized Motor Vehicle transactions (up to)	2.00
3158	IFTA Decal Fee / Set	4.00
3159	IFTA Reinstatement Fee	100.00
3160	Motor Vehicle Information	3.00
3161	Motor Vehicle Information via the Internet	1.00
3162	Motor Vehicle Transaction Fee - per standard unit	1.28
3163	UCA 59-2-406-3(c) requires CPI adjustment each year.	
3164	Special Group Plate Fee (plus \$5 standard plate fee)-Inventory ordered before July 1, 2003	5.50
3165	Special Group Plate Programs-New Programs or inventory reorders after July 1, 2003	
3166	New program start-up or significant program changes - per program	3,900.00
3167	Extra Plate Costs (per decal set ordered)	2.92
3168	Extra Handling Cost for Special Group Plates (per decal set ordered)	2.40
3169	Postage charge per decal set ordered and to be mailed (for centralized distribution)	2.20
3170	Special Group Logo Decals	
3171	0.29 to 6.76 per set (cost depends on number of colors and quantity	
3172	ordered)	
3173	Special Group Slogan Decals	
3174	0.19 to 2.20 per set (cost depends on quantity ordered)	
3175	Decal Replacement Fee - Parks and Recreation	4.00
3176	Temporary Permit - Motor Vehicles (individual permit)	6.00
3177	Decal Replacement Fee - Motor Vehicles	1.00
3178	Sample License Plates	5.00
3179	Motor Carrier Cab Card	3.00

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3180	Motor Carrier Duplicate Registration	3.00
3181	Motor Vehicle Enforcement Division	
3182	Temporary Permit - Motor Vehicle Enforcement (permit sales to dealers - bulk) (up to)	8.00
3183	This fee was previously set in statute. S.B. 106 (2007 General Session),	
3184	Motor Vehicle Business Fee Amendments, allows the Commission to collect	
3185	under the procedures set forth in UCA 63-38-3.2.	
3186	Dismantler's Retitling Inspection Fee (charge to recind permit)	50.00
3187	Salvage Vehicle Inspection Fee	50.00
3188	Electronic Payment Fee for MV Temporary Permit Books (per book)	3.00
3189	Electronic Payment Fee for MV Dealer Permit Penalties (per penalty)	1.00
3190	Electronic Payment Fee for MV Salvage Buyer's License (per license)	3.00
3191	In-transit Permit fee (96-hour)	2.50
3192	Motor Vehicle Manufacturer's Plates - Purchase	10.00
3193	Motor Vehicle Manufacturer's Plate - Renewal	8.50
3194	Motor Vehicle Dealer Plates - Purchase	12.00
3195	Motor Vehicle Dealer Plate - Renewal	10.50
3196	Motor Vehicle Dismantler's Plates - Purchase	10.00
3197	Motor Vehicle Dismantler's Plate - Renewal	8.50
3198	Motor Vehicle Transporter's Plates - Purchase	10.00
3199	Motor Vehicle Transporters Plate - Renewal	8.50
3200	Motor Vehicle Manufacturer's/Remanufacturer's License	102.00
3201	Motor Vehicle Dealer License - New	127.00
3202	Motor Vehicle Transporter's License	51.00
3203	Small Trailer Dealer License	51.00
3204	Motor Vehicle Body Shop License	112.00
3205	Used Motor Vehicle Dealer License	127.00
3206	Motor Vehicle Dismantler's License	102.00
3207	Motor Vehicle Salesman's License	31.00
3208	Motor Vehicle Salesman's License Transfer	5.00
3209	Motor Vehicle Crusher's License	102.00
3210	Used Motor Cycle Dealer License	51.00
3211	New Motor Cycle Dealer License	51.00
3212	Representative License	26.00
3213	Motor Vehicle Dealer additional place of business	26.00
3214	Distributor's License	61.00
3215	HEALTH & HUMAN SERVICES	
3216	DEPARTMENT OF HEALTH	

3217	EXECUTIVE DIRECTOR'S OPERATIONS	
3218	In accordance with Section 26-1-6, the following fees are approved for the services of the	
3219	Department of Health for fiscal year 2009.	
3220	Medical Examiner	
3221	Autopsy	
3222	Non-Jurisdictional Case (plus cost of body transportation)	2,000.00
3223	External Examination, Non-Jurisdictional Case (plus transportation)	500.00
3224	Use of Office of Medical Examiner facilities and assistants for autopsies	500.00
3225	Use of Office of Medical Examiner facilities and assistants for external exams	300.00
3226	Reports	
3227	First copy to next of kin, treating physicians, and investigative or prosecutorial agencies - No	
3228	Charge	
3229	All other requestors and additional copies	25.00
3230	Miscellaneous case papers	
3231	First copy to next of kin, treating physicians, and investigative or prosecutorial agencies - No	
3232	Charge	
3233	All other requestors and additional copies	35.00
3234	Court	
3235	Preparation, consultation, and appearance on non-OME Criminal and Civil cases. Portal to	
3236	portal expenses including travel costs and waiting time, per hour	400.00
3237	Consultation as Medical Examiner on OME cases. Portal to portal expenses including travel	
3238	costs and waiting time, per hour	400.00
3239	Photographic and Video Services	
3240	Color negatives from slides	2.50
3241	Slide Duplication	3.50
3242	Film - 24 Exposure Roll	5.00
3243	Film - 36 Exposure Roll	6.00
3244	Glass Slides	10.00
3245	X-rays	10.00
3246	Digital Image copied from Digital Source - Flat fee for up to 30 requested images	10.00
3247	Digital Image copied from Digital Source - per image cost for request over 30 images	1.00
3248	Digital Image copied from color slide negatives	2.50
3249	Color Print 8 X 10	7.00
3250	Color Print 5 X 7	3.50
3251	Use of Tissue Harvest Room	
3252	Skin Graft	120.75
3253	Bone	241.50

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3254	Heart Valve	63.00
3255	Eye	31.50
3256	Saphenous vein acquisition	63.00
3257	Body Storage	30.00
3258	Daily charge for use of OME Storage Facilities 24 hours after notification	
3259	that body is ready for release.	
3260	Biological samples requests	25.00
3261	Handling and storage of requested samples by outside sources.	
3262	Center for Health Data	
3263	Public Use Data Sets - Single Year License Fee for Public Agencies and Non-Profit	
3264	Organizations	
3265	Inpatient, Ambulatory Surgery, and Emergency Department Encounter	
3266	File I - for the latest year only	1,575.00
3267	File III - for the latest year only	250.00
3268	Public Use Tapes - Multi-Year License Fee - Existing User	
3269	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
3270	File I - multiple year data set (3 years prior to current year)	1,500.00
3271	File III - multiple year data set (3 years prior to current year)	250.00
3272	Public Use Secondary Release License, Files I per year	
3273	First year (5 copies)	375.00
3274	Annual renewal fee (5 copies)	375.00
3275	Additional copies (in excess of 5)	50.00
3276	Public Use Data Set - Single Year License Fee for Private Sector Agencies Organizations	
3277	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
3278	File I - for the latest year only	3,150.00
3279	File III - for one year only	1,050.00
3280	Public Use Data Set, Multi Year License Fee for Private Sector Agencies - Existing User	
3281	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
3282	File I - multiple year data set (3 years prior to current year)	3,000.00
3283	File III - multiple year data set (3 years prior to current year)	1,000.00
3284	Public Use Data Set - Single Year License Fee for Data Suppliers	
3285	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
3286	File I - for the latest year only	
3287	Large System/Corp. (>35,000 discharges per year)	3,150.00
3288	Large Single Hospital or Multi. Hosp. (5,000-35,000 discharges per year)	1,575.00
3289	Small or Medium Single Hospital (<5,000 discharges per year)	525.00
3290	Private Sector Secondary Release License, File I - III, per year	

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3291	First Year (5 copies)	1,050.00
3292	Annual renewal fee (5 copies)	525.00
3293	Additional copies (in excess of 5)	50.00
3294	Financial Database	50.00
3295	Research Data Set License Fee	
3296	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Research Data Set	
3297	Latest Year	3,150.00
3298	Three years prior	3,000.00
3299	Research Data Set Secondary Release License Fee	
3300	Inpatient data set for the latest year	1,500.00
3301	Ambulatory surgery data set for the latest year	750.00
3302	Emergency Department encounter data set for the last year	750.00
3303	Research Data Set for Federal Databases with Secondary Release License Fee	
3304	Inpatient data set for the latest year	4,500.00
3305	Ambulatory surgery data set for the latest year	4,500.00
3306	Multi-Year HEDIS Data Set License Fee	
3307	Public, Educational, Non-profit Research Organizations	
3308	File I - Latest Year (per data set)	1,050.00
3309	File II - Previous Year (per data set)	750.00
3310	File III - Any Earlier Years (per data set)	500.00
3311	Private Sector Agencies	
3312	File I - Latest Year (per data set)	1,575.00
3313	File II - Previous Year (per data set)	1,250.00
3314	File III - Any Earlier Years (per data set)	1,000.00
3315	HMO Enrollee Satisfaction Survey Data Set License Fee	
3316	Public, Educational, Non-profit Research Organizations	
3317	File I - Latest Year (per data set)	1,050.00
3318	File II - Previous Year (per data set)	750.00
3319	File III - Any Earlier Years (per data set)	500.00
3320	Private Sector Agencies	
3321	File I - Latest Year (per data set)	1,575.00
3322	File II - Previous Year (per data set)	1,250.00
3323	File III - Any Earlier Years (per data set)	1,000.00
3324	Data Suppliers (contributing HMOs)	
3325	File I - Latest Year (per data set)	420.00
3326	File II - Previous Year (per data set)	300.00
3327	File III - Any Earlier Years (per data set)	200.00

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3328	Data Suppliers (Non-contributing HMOs)	
3329	File I - Latest Year (per data set)	840.00
3330	File II - Previous Year (per data set)	600.00
3331	File III - Any Earlier Years (per data set)	400.00
3332	Fee for Data Suppliers Purchases	
3333	Hard Copy Reports Miscellaneous	10.00
3334	Standard Report 1 - Inpatient, Emergency	50.00
3335	Standard Report 1 - Ambulatory Surgery	50.00
3336	Hospital Financial Report	50.00
3337	Special Reports	15.00
3338	Special Data Request, per hour, (\$70 minimum)	55.00
3339	Other Fees	
3340	Data suppliers' special data request, per hour	35.00
3341	Data Management Fees for Reprocessing - Data Errors - To cover costs of processing	
3342	resubmissions of data with system errors (may be waived as incentive for timely	
3343	resubmission)	39.90
3344	Birth Certificate	
3345	Initial Copy	15.00
3346	Additional Copies	8.00
3347	Stillbirth	12.00
3348	Affidavit	20.00
3349	Heritage Birth Certificate	22.00
3350	Adoption	40.00
3351	Expedite Fee	10.00
3352	Death Certificate	
3353	Initial Copy	13.00
3354	Additional Copies	8.00
3355	Burial Transit Permit	5.00
3356	Paternity Search, per hour (1 hour minimum)	9.00
3357	Delayed Registration	40.00
3358	Marriage and Divorce Abstracts	9.00
3359	Legitimation	40.00
3360	Adoption Registry	25.00
3361	Death Research, per hour (1 hour minimum)	9.00
3362	Court Order Name Changes	20.00
3363	Court Order Paternity	40.00
3364	On-line Access to Computerized Vital Records, per month	10.00

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3365	Ad-hoc Statistical Requests, per hour	35.00
3366	HEALTH SYSTEMS IMPROVEMENT	
3367	Emergency Medical Services	
3368	Registration, Certification and Testing	
3369	Certification Fee	
3370	Initial EMT-Basic	30.00
3371	All other certifications	10.00
3372	Recertification Fee	10.00
3373	Lapsed Certification Fee	15.00
3374	Written Test Fee	
3375	Basic EMT Certification Written Test/Re-test Fee	20.00
3376	All other written tests, re-tests	20.00
3377	Practical Test Fees	
3378	EMT	
3379	Basic Certification Practical Test	80.00
3380	Basic Certification Practical Re-Test (per station)	40.00
3381	Basic Recertification Practical Test	150.00
3382	Basic Reciprocity Practical Test	150.00
3383	Basic Recert/Recip Practical Re-Test, Medical Scenario	50.00
3384	Basic Recert/Recip Practical Re-Test, Trauma Scenario	50.00
3385	Intermediate Practical Test Fee	80.00
3386	Intermediate Practical Re-test Fee per station	40.00
3387	Intermediate Advanced Practical Test Fee	100.00
3388	Intermediate Advanced Practical Retest per station	50.00
3389	Paramedic Practical Test	165.00
3390	Paramedic Practical retest per station	55.00
3391	The fees listed above apply to the following certification levels:	
3392	Emergency Medical Technician (EMT) - Basic, Emergency Medical	
3393	Technician Intermediate, Emergency Medical Technician Intermediate	
3394	Advanced, Emergency Medical Technician Paramedic, Emergency Medical	
3395	Technician Instructor, Emergency Medical Dispatcher (EMD), Emergency	
3396	Medical Dispatcher Instructor.	
3397	Annual Quality Assurance Review Fee, per vehicle	
3398	Ground Ambulance, Basic	100.00
3399	Ground Ambulance, Intermediate	130.00
3400	Interfacility Transfer Ambulance, Basic	100.00
3401	Interfacility Transfer Ambulance, Intermediate	130.00

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3402	Paramedic Rescue	165.00
3403	Paramedic Tactical Response	165.00
3404	Paramedic Ambulance	170.00
3405	Paramedic Interfacility Transfer Service	170.00
3406	Fleet fee (agency with 20 or more vehicles)	3,200.00
3407	Quick Response Unit, Basic	65.00
3408	Quick Response Unit, Intermediate	65.00
3409	Advanced Air Ambulance	130.00
3410	Specialized Air Ambulance	165.00
3411	Emergency Medical Dispatch Center, per center	65.00
3412	Resource Hospital, per hospital	65.00
3413	Out of State Air Ambulance	200.00
3414	Quality Assurance Application Reviews	
3415	Original Ground Ambulance/Paramedic License Negotiated	650.00
3416	Original Ambulance/Paramedic License Contested - up to actual cost	
3417	Original Designation	125.00
3418	Renewal Ambulance/Paramedic/Air License	125.00
3419	Renewal Designation	125.00
3420	Upgrade in Ambulance Service Level	125.00
3421	Original Air Ambulance License	650.00
3422	Original Air Ambulance License with CAMTS Certification	250.00
3423	Change in ownership/operator, non-contested	650.00
3424	Change in ownership/operator, contested - up to actual cost	
3425	Change in geographic service area, non-contested	650.00
3426	Change in geographic service area, contested - up to actual cost	
3427	Voluntary Trauma Center Designation - Level I, II, III, IV, and V	
3428	Quality Assurance Application Review	
3429	Quality Assurance Application Pre-Designation Review	
3430	Initial Verification/Quality Assurance Review	3,000.00
3431	Re-Designation Quality Assurance Review	2,500.00
3432	Designation Consultation Visits	250.00
3433	Course Quality Assurance Review Fee	
3434	Basic EMT Course	125.00
3435	Paramedic Course	125.00
3436	EMT-Intermediate Advanced	125.00
3437	EMT-Intermediate	125.00
3438	Emergency Medical Dispatch	35.00

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3439	Course QA Review Late Fee (less than 30 days)	25.00
3440	New Instructor Course Registration	150.00
3441	New Instructor Course Registration Late Fee	25.00
3442	Course Coordinator Seminar Registration	50.00
3443	Course Coordinator Seminar Registration Late Fee	25.00
3444	New Course Coordinator Course Registration	50.00
3445	New Course Coordinator Course Registration Late Fee	25.00
3446	Instructor Seminar Registration	150.00
3447	Instructor Seminar Registration Late Fee	25.00
3448	Instructor Seminar Vendor Fee	200.00
3449	New Training Officer Course Registration	50.00
3450	New Training Officer Course Registration Late Fee	25.00
3451	Training Officer Seminar Registration	50.00
3452	Training Officer Seminar Registration Late Fee	25.00
3453	EVO Instructor Course	40.00
3454	Medical Director's Course	50.00
3455	PALS Course	60.00
3456	PEPP Course	60.00
3457	Management Seminar	50.00
3458	PHTLS Course	175.00
3459	Equipment delivery fee	
3460	Salt Lake County	25.00
3461	Davis, Utah, and Weber Counties	50.00
3462	Late Fee, per day	10.00
3463	Training Supplies, rental of equipment and Accessories Charge for course	
3464	supplies and accessories to be based upon most recent acquisition cost plus	
3465	20% rounded up to the nearest \$0.10 (computed quarterly) FOB Salt Lake	
3466	City, Utah.	
3467	Background checks (name only)	15.00
3468	Fingerprint cards or electronic transmission	50.00
3469	Child Care Licensing	
3470	Annual License Fees	
3471	Annual Licensed Child Care Facility Base Fee	25.00
3472	Annual Residential Child Care Certificate Base Fee	25.00
3473	Plus the appropriate fee as listed below to any new or renewal license	
3474	Change in license or certificate during the license period more than twice a year.	25.00
3475	Child Care Center Facilities Per Child fee	1.50

3476	Late Fee	
3477	Licensed or certified child care providers are responsible for submitting a	
3478	completed application form, fire clearance (where applicable) and fees 15 days	
3479	prior to expiration of the license. Late fee will be assessed if fees, application	
3480	and fire clearance are not received by the license expiration date.	
3481	Within 1 to 30 days after expiration of license facility will be assessed 50% of scheduled fee	
3482	New Provider/Change in Ownership Applications for Child Care center facilities	200.00
3483	A \$200.00 fee will be assessed for services rendered to providers seeking	
3484	initial licensure or change of ownership to cover the cost of processing the	
3485	application, staff consultation, review of facility policies, initial inspection,	
3486	etc. This fee will be due at the time of application.	
3487	Child care program fees are not refundable.	
3488	Child Care Licensing Rules - Cost plus mailing	
3489	(Licensees receive one copy of each newly published edition of applicable	
3490	Facility Rules. Additional copies of the rules will reflect the cost of printing	
3491	and mailing.)	
3492	Health Facility Licensure, Certification, & Resident Assessment	
3493	Annual License Fees	
3494	Health Facilities base fee	200.00
3495	A base fee for health facilities of \$200.00 plus the appropriate fee as	
3496	indicated below applies to any new or renewal license.	
3497	Two Year Licensing Base Fees	
3498	Plus the appropriate fee as listed below to any new or renewal license	
3499	Health Care Facility, every other year	400.00
3500	Health Care Providers	100.00
3501	Change Fee	
3502	Health Care Providers	100.00
3503	A fee of \$100.00 is charged to health care providers making changes to	
3504	their existing license.	
3505	Hospitals:	
3506	Fee per Licensed Bed - accredited beds	30.00
3507	Non-accredited beds	30.00
3508	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	24.00
3509	Residential Treatment Facilities Licensed Bed	20.00
3510	End Stage Renal Disease Centers (ESRDs) Licensed Station	140.00
3511	Freestanding Ambulatory Surgery Centers (per facility)	2,300.00
3512	Birthing Centers, and Abortion Clinics: (per licensed unit)	400.00

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3513	Hospice Agencies	1,150.00
3514	Home Health Agencies/Personal Care Agencies	1,150.00
3515	Mammography Screening Facilities	400.00
3516	Assisted Living Facilities Type I - per Licensed Bed	20.00
3517	Assisted Living Facilities Type II - per Licensed Bed	20.00
3518	The fee for each satellite and branch office of current licensed facility	200.00
3519	Late Fee	
3520	Licensed health facility providers are responsible for submitting a	
3521	completed application form, fire clearance (where applicable) and fees 15 days	
3522	prior to expiration of the license. Late fee will be assessed if fees, application	
3523	and fire clearance are not received by the license expiration date.	
3524	Within 1 to 14 days after expiration of license facility will be assessed 50% of scheduled fee	
3525	Within 15 to 30 days after expiration of license facility will be assessed 75% of scheduled fee	
3526	New Provider/Change in Ownership Applications for health care facilities	575.00
3527	A \$575.00 fee will be assessed for services rendered providers seeking	
3528	initial licensure to or change of ownership to cover the cost of processing the	
3529	application, staff consultation, review of facility policies, initial inspection,	
3530	etc. This fee will be due at the time of application.	
3531	Assisted Living and Small Health Care Type-N Limited Capacity/Change of Ownership	
3532	Applications:	250.00
3533	A \$250.00 application fee will be assessed for services rendered to	
3534	providers seeking initial licensure or change of ownership to cover the cost of	
3535	processing the application, staff consultation and initial inspection. This fee	
3536	will be due at the time of application.	
3537	Application Termination or Delay Fee	
3538	If a health care facility application is terminated or delayed during the application process, a	
3539	fee based on services rendered will be retained as follows:	
3540	Policy and Procedure Review-50% of total fee	
3541	Onsite inspections-90% of the total fee.	
3542	Plan Review and Inspection Fees	
3543	Hospitals:	
3544	Number of Beds	
3545	Up to 16	2,300.00
3546	17 to 50	4,600.00
3547	51 to 100	6,900.00
3548	101 to 200	8,625.00
3549	201 to 300	10,350.00

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3550	301 to 400	11,500.00
3551	Over 400, base fee	11,500.00
3552	Over 400, each additional bed	25.00
3553	In the case of complex or unusual hospital plans, the Bureau will negotiate	
3554	with the provider an appropriate plan review fee at the start of the review	
3555	process based on the best estimate of the review time involved and the	
3556	standard hourly review rate.	
3557	Nursing Care Facilities and Small Health Care Facilities	
3558	Number of Beds	
3559	Number of beds - up to 5	750.00
3560	Number of beds - 6 to 16	1,150.00
3561	Number of beds - 17 to 50	2,600.00
3562	Number of beds - 51 to 100	4,600.00
3563	Number of beds - 101 to 200	5,750.00
3564	Freestanding Ambulatory Surgical Facilities, per operating room	1,150.00
3565	Other Freestanding Ambulatory Facilities, including Birthing Centers, Abortion Clinics, and	
3566	similar facilities, per service unit	
3567	End Stage Renal Disease Facilities, per service unit	115.00
3568	Assisted Living Type I and Type II	
3569	Number of Beds	
3570	Up to 5	400.00
3571	6 to 16	800.00
3572	17 to 50	1,840.00
3573	51 to 100	3,450.00
3574	101 to 200	4,830.00
3575	Each additional inspection required (beyond the two covered by the fees	
3576	listed above) or each additional inspection requested by the facility shall cost	
3577	\$375.00 plus mileage reimbursement at the approved state rate, for travel to	
3578	and from the site by a Department representative.	
3579	Plan Review and Inspection Fees	
3580	Remodels of Licensed Facilities	
3581	The plan review fee for remodeling an area of a currently operating	
3582	licensed facility that does not involve an addition of beds, operating rooms,	
3583	service units, or other clinic type facilities.	
3584	Plan Review and Inspection Fees	
3585	Remodels of Licensed Facilities	
3586	Hospitals, Freestanding Surgery Facilities, per square foot	.19

3587	All others excluding Home Health Agencies, per square foot	.16
3588	Plan Review and Inspection Fees	
3589	Remodels of Licensed Facilities	
3590	Each required on-site inspection	
3591	Base fee	375.00
3592	Per mile traveled - according to approved state travel rate	
3593	Plan Review and Inspection Fees	
3594	Other Plan-Review Fee Policies	
3595	If an existing facility has obtained an exemption from the requirement to	
3596	submit preliminary and working drawings, or other information regarding	
3597	compliance with applicable construction rules, the Department may conduct a	
3598	detailed on-site inspection in lieu of the plan review. The fee for this will be	
3599	\$375.00 per inspection, plus mileage reimbursement at the approved state rate.	
3600	A facility that uses plans and specifications previously reviewed and approved	
3601	by the Department will be charged 60 percent of the scheduled plan review	
3602	fee. Thirty-five cents per square foot will be charged for review of facility	
3603	additions or remodels that house special equipment such as CAT scanner or	
3604	linear accelerator. If a project is terminated or delayed during the plan review	
3605	process, a fee based on services rendered will be retained as follows:	
3606	Preliminary drawing review-25% of the total fee. Working drawings and	
3607	specifications review-80% of the total fee. If the project is delayed beyond 12	
3608	months from the date of the State's last review the applicant must re-submit	
3609	plans and pay a new plan review fee in order to renew the review action.	
3610	Health Care Facility Licensing Rules - Cost plus mailing	
3611	Certificate of Authority -	
3612	Health Maintenance Organization Review of Application	500.00
3613	EPIDEMIOLOGY AND LABORATORY SERVICES	
3614	Chemical and Environmental Services	
3615	Chain of Custody Sample Handling	10.50
3616	Priority Handling of Samples (Surcharge) Minimum charge	10.50
3617	Environmental Testing (48 hrs turn around time)	
3618	100 percent of fee	
3619	Expert Preparation Time (Research), per hour	52.50
3620	Expert Witness Fee (Portal to Portal), per hour	52.50
3621	Drinking Water Tests	
3622	Lead and Copper (Metals Type M-8) 200.8	29.40
3623	Drinking Water Inorganic Tests:	

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3624	Nitrate + 353.2	12.60
3625	Nitrite 353.2	21.00
3626	Asbestos - subcontract price plus handling fee	
3627	Bromide 300.0	26.25
3628	Bromate 300.0	52.50
3629	Chlorate 300.0	52.50
3630	Chlorite 300.0	52.50
3631	Ion Chromatography (multiple ions) 300.0	60.00
3632	UV Absorption SM 5910B	31.50
3633	TOC SM	
3634	Primary Inorganics and Heavy Metals	
3635	(Type 9 Chemistry) (18 parameters)	
3636	Type C-9 Annual Inorganic Tests (18 parameters)	262.50
3637	Drinking Water Tests	
3638	New Drinking Water Sources TYPE PW-7	
3639	(Total Inorganic Chemistry - 46 parameters)	742.35
3640	Drinking Water Organic Contaminants:	
3641	THMs EPA Method 524.2	78.75
3642	Maximum Total Potential THM Method 524.2	84.00
3643	Haloacetic Acids Method 6251B	157.50
3644	VOCs (combined regulated and unregulated)	
3645	VOCs (Unregulated List 1 & List 3) EPA 524.2	199.50
3646	Pesticides Phase II/V SVOA & Pesticide 4 methods	875.00
3647	Pesticides (List II: 10 unregulated contaminants)	
3648	Pesticides Phase II / V 3 methods	750.00
3649	Pesticide 508.1	154.50
3650	Pesticide EPA 525.2	350.00
3651	Herbicide EPA 515.1	200.00
3652	Carbamate EPA 531.1	200.00
3653	EPA 508A Total PCBs	200.00
3654	TOC SM 5310B	21.00
3655	DOC (Dissolved Organic Chemicals)	30.00
3656	Inorganics Tests (per sample for preconcentration)	15.75
3657	MAX-HAA	165.00
3658	Inorganic Water Tests	
3659	Alkalinity (Total) SM 2320B	9.45
3660	Aluminum 200.8	17.85

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3661	Ammonia 350.3	21.00
3662	Antimony 200.8	17.85
3663	Arsenic 200.8	17.85
3664	Barium 200.8	12.60
3665	Beryllium 200.8	12.60
3666	BOD5 405.1	31.50
3667	Boron 200.7	12.60
3668	Cadmium 200.8	17.85
3669	Calcium 200.7	12.60
3670	Chromium 200.8	17.85
3671	Chromium (Hexavalent) SD 3500CD - CR6	26.25
3672	Chloride 325.1	8.40
3673	Chloride (IC) EPA 300.0	31.50
3674	Chlorophyll A SM 10200H - CHA	21.00
3675	COD 410.4	21.00
3676	Color 110.2	21.00
3677	Copper 200.8	12.60
3678	Cyanide 335.4	47.25
3679	Fluoride SM 4500C - F	9.45
3680	Iron 200.1	12.60
3681	Langlier Index (Calculation: pH, calcium, TDS, alkalinity)	5.25
3682	Lead 200.8	17.85
3683	Magnesium EPA 200.7	15.75
3684	Manganese 200.8	12.60
3685	Mercury 200.8	26.25
3686	Mercury Fish	50.00
3687	Molybdenum 200.8	12.60
3688	Nickel 200.8	17.85
3689	Nitrite 353.2	21.00
3690	Nitrate plus Nitrite EPA 353.2	12.60
3691	Odor 140.1	26.25
3692	Perchlorate 314.0	52.50
3693	pH 150.1	10.50
3694	Phosphate, ortho 365.1	21.00
3695	Phosphorus, Diss. 365.1	15.00
3696	Phosphorus, Total 365.1	15.75
3697	Potassium 200.7	12.60

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3698	Selenium 200.8	17.85
3699	Selenium / Hydride - AA	40.00
3700	Silica 370.1	15.75
3701	Silver 200.8	17.85
3702	Sodium 200.7	12.60
3703	Solids, Total Dissolved (TDS) SM 3540C	15.75
3704	Solids, Total Suspended (TSS) 160.2	13.65
3705	Solids, Settable (SS) 160.5	13.65
3706	Solids, Total Volatile 160.4	15.75
3707	Solids, Percent	13.65
3708	Solids, Residual Suspended 160.1	26.25
3709	Specific Conductance 120.1	9.45
3710	Surfactants SM 5540C	63.00
3711	Sulfate 300.0 375.2	15.75
3712	Sulfide 376.2	42.00
3713	Thallium 200.8	17.85
3714	Tin 200.7	17.85
3715	Turbidity 180.1	10.50
3716	Vanadium 200.8	12.60
3717	Zinc 200.8	12.60
3718	Zirconium 200.8	17.85
3719	Inorganic Chemistry Groups:	
3720	Type C-2 - Partial Chemistry (12 Major Anions/Cations)	80.85
3721	Metals Tests Groups:	
3722	Hazardous Waste, Solids, Sediment, Soil	16.80
3723	Sample preparation	21.00
3724	Type FM-3 - Dissolved metals (12 20 Metals - No Digestion)	152.25
3725	Type FM-4 Surface Water Filtered (minerals and hardness)	48.00
3726	Type M-9 Surface Water (5 metals)	88.00
3727	Type M-7 - Total Metals In Water (12 13 Metals - Digested)	204.75
3728	Nutrient Tests Groups:	
3729	Type N-2 Surface Water (totals) (2 tests)	35.00
3730	Type N-3 Surface Water (totals) (3 tests)	47.00
3731	Type N-4 Surface Water (totals) (3 tests)	43.00
3732	Type N-6 Surface Water (totals) (2 tests)	27.00
3733	FN-9 Type 9 - 4 parameters	28.35
3734	Hazardous Waste Organics Tests	

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3735	BTEXN (Benzene, Toluene, Ethylbenzene, Xylene, Napthalene)	78.75
3736	EPA 8020 (BTEXN soil)	78.75
3737	Chlorinated Pesticides (Soil) 8082	210.00
3738	Chlorinated Acid Herbicides (Soil) 8150	315.00
3739	EPA 8270 Semi Volatiles	472.50
3740	EPA 8260 (VOCs)	210.00
3741	Ethylene Glycol in Water SHL Method	78.75
3742	Aldehydes (Air) TO-11	89.25
3743	Oil and Grease 1664	105.00
3744	EPA 8082 PCBs	183.75
3745	PCBs in oil	131.25
3746	PCE EPA 524.2	78.75
3747	EPA Method 625 Base/Neutral Acids by GC/MS	420.00
3748	Total Organic Carbon (TOC) SM 5310B	21.00
3749	Total Petroleum Hydrocarbons (non-BTEX) 8015	131.25
3750	Volatiles (Purgeables - EPA Method 624)	210.00
3751	EPA Method 8270 Semivolatiles (A/B/Na) by GC/MS	420.00
3752	Unregulated Contaminant Monitoring Regulation I (UCMR I)	682.50
3753	TCLP - Extraction procedure EPA SW - 1311	105.00
3754	TCLP Zero Headspace Extraction (ZHE) EPA SW 846 - 1311	168.00
3755	Periphyton	51.50
3756	Radiochemistry	
3757	Gross alpha or beta	63.00
3758	Gross alpha and beta	63.00
3759	Radium226, (Deemanation)	131.25
3760	Radium228, (ppt/separation)	162.75
3761	Uranium (Total Activity)	105.00
3762	Uranium (ICP/MS)	52.50
3763	Radon by Liquid Scintillation	68.25
3764	Tritium	84.00
3765	Gamma Spectroscopy By HPGe (water and solid samples)	157.50
3766	Analysis includes nuclide identification and quantitation, per nuclide.	
3767	Water Bacteriology	
3768	Swimming pool bacteriology (MF and HPC)	26.25
3769	Polluted water bacteriology per parameter	15.75
3770	Environmental legionella (liter of water) 9260J	52.50
3771	Drinking Water Microbiology	

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3772	Aeromonas 1605	52.50
3773	Colilert E. Coli 9223B	15.75
3774	Cryptosporidium and Giarrdia	
3775	Method 1623 analysis	315.00
3776	Filter	105.00
3777	MPA	236.50
3778	Bacillus subtilis	26.25
3779	PFGE	31.50
3780	Alliance Testing	
3781	Cryptosporidium and Giarrdia	
3782	Protozoa 1623	210.00
3783	Protozoa M	300.00
3784	Filter	100.00
3785	UV Absorbtion SM 5910B	15.00
3786	TOC SM 5310B	15.00
3787	THMs EPA Method 524.2	37.50
3788	Haloacetic Acids Method 6251B	87.55
3789	Alkalinity (total) SM 2320B	9.45
3790	Taste and Odor Method 525.2	175.00
3791	Bromate	25.75
3792	Bromide	25.00
3793	Chlorate	15.00
3794	Chlorite	15.00
3795	UCMR2	
3796	List 1	
3797	EPA Method 525.2 (Acetanilide Pesticides)	200.00
3798	EPA Method 527 (Polyrominated diphenyl)	275.00
3799	EPA Method 529 (Explosives)	275.00
3800	Toxicology	
3801	Alcohol and other volatiles	61.00
3802	Prescription Drug Screen (22-drug panel)	41.00
3803	Prescription Drug Confirmation by GC/MS (per ACID/Neutral drug)	106.00
3804	Prescription Drug Confirmation by GC/MS (per BASE drug)	54.00
3805	Drugs of Abuse Screen (Meth, THC, Cocaine, Heroin)	49.00
3806	Drugs of Abuse Confirmation (Meth)	110.00
3807	Drugs of Abuse Confirmation (THC)	87.00
3808	Drugs of Abuse Confirmation (Cocaine)	113.00

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3809	Drugs of Abuse Confirmation (Heroin)	143.00
3810	Expert testimony (portal to portal), per hour	78.75
3811	Administrative retrieval and copy fee (1 - 15)	15.00
3812	Copy Fee	
3813	case file report - each additional copy	1.00
3814	Laboratory Improvement	
3815	Environmental Laboratory Certification	
3816	Annual certification fee (chemistry and/or microbiology)	
3817	Note: Laboratories applying for certification are subject to the annual certification fee,	
3818	plus the fee listed for each category in each they are to be certified.	
3819	Utah laboratories	525.00
3820	Out of state laboratories (plus travel expenses)	6,825.00
3821	NELAP recognition fee	735.00
3822	Certification change fee	63.00
3823	Safe Drinking Water by Analyte and Method	
3824	Microbiological - Each Method	47.25
3825	Inorganic test procedure each method	
3826	Group I	26.25
3827	Group II	31.50
3828	Miscellaneous each method	
3829	Group I	26.25
3830	Group II	31.50
3831	Group III	26.25
3832	Organic Compounds each method	
3833	Group I	63.00
3834	Group II	78.75
3835	Group III	89.25
3836	Group IV	168.00
3837	Radiological each method	31.50
3838	Clean Water by Analyte and Method	
3839	Microbiological each method	47.25
3840	Toxicity Testing	183.75
3841	Inorganic test procedure each method	
3842	Group I	26.25
3843	Group II	31.50
3844	Group III	36.75
3845	Organic Compounds each method	

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3846	Group I	78.75
3847	Group II	147.00
3848	Group III	173.25
3849	Radiological each method	36.75
3850	RCRA by Analyte and Method	
3851	Microbiological each method	47.25
3852	Inorganic test procedure each method	
3853	Group I	26.25
3854	Group II	31.50
3855	Miscellaneous Groups each method	
3856	Group I	26.25
3857	Group II	31.50
3858	Group III	36.75
3859	Group IV	42.00
3860	Radiological each method	36.75
3861	Hazardous Waste Characteristics each method	42.00
3862	Sample Extraction Procedures each method	
3863	Group I	36.75
3864	Group II	31.50
3865	Group III	78.75
3866	Organic Compounds each method	
3867	Group I	78.75
3868	Group II	89.25
3869	Group III	147.00
3870	Performance Based Method	500.00
3871	Each individual analyte by each specific method	
3872	Travel expenses reimbursement for out of state environmental laboratory certifications -	
3873	Cost Recovery	
3874	Permits for authorized individuals to withdraw blood for the purpose of determining alcohol	
3875	or drug content.	
3876	Triennial fee	31.50
3877	Impounded Animals Use Certification	
3878	Annual fee	315.00
3879	Microbiology	
3880	Immunology	
3881	Hepatitis B Surface Antigen(HBsAg)	11.50
3882	Hepatitis B Surface Antibody (HBsAb)	17.50

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3883	Hepatitis C HVC Antibody	21.00
3884	HIV-1 - Antibody (Note: this test includes a confirmatory Western Blot if needed)	15.00
3885	HIV-1 - Confirmation	45.00
3886	(Note: this is for a Western Blot only, a reactive EIA is not required)	
3887	HIV-1 - Orasure (includes confirmatory Western Blot)	15.00
3888	Hantavirus	45.00
3889	Syphilis RPR	7.00
3890	Syphilis FTA	11.50
3891	HIV- testimony per hour	105.00
3892	Chain of Custody sample surcharge	16.50
3893	Samples for research	10.00
3894	Virology	
3895	Herpes culture screen	12.00
3896	Herpes Typing	18.00
3897	Rabies (mice, squirrels)	85.00
3898	CMV culture	12.00
3899	Chlamydia unpooled amplified test	17.00
3900	Gonorrhea unpooled amplified test	17.00
3901	GC and CT unpooled amplified test	23.00
3902	DFA for Respiratory Illness	12.00
3903	DFA for Chicken Pox	12.00
3904	Bacteriology	
3905	Clinical	
3906	TB (bone marrow and blood samples only)	20.00
3907	Direct TB test	320.00
3908	Cultural, Organism	15.00
3909	Culture of Organism Special Media	20.00
3910	Escherichia coli STEC (Shigotoxin E.coli)	55.00
3911	Botulism Culture & Toxin (Stool)	380.00
3912	Botulism Toxin Characterization (Stool)	200.00
3913	Botulism Culture Characterization (Serum)	175.00
3914	Legionella Culture & ID / Sample	35.00
3915	Giardia/Cryptosporidium EIA	24.00
3916	ID by Sequencing	130.00
3917	Quantiferon	40.00
3918	Food Microbiology	
3919	Total and fecal coliform	25.00

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3920	Plate count, per dilution	17.00
3921	pH and water activity	17.00
3922	Clostridium perfringens, Staphylococcus aureus, and Bacillus cereus culture	82.00
3923	Clostridium perfringens, Staphylococcus aureus, and Bacillus cereus toxin assay	290.00
3924	Salmonella isolation and speciation	220.00
3925	Shigella isolation and speciation	55.00
3926	Campylobacter isolation and speciation	70.00
3927	Listeria isolation and speciation	150.00
3928	E. coli O157:H7 or Shigatoxin producing organism workup	100.00
3929	Botulism toxin assay one food	135.00
3930	Botulism toxin assay	
3931	each additional food item	20.00
3932	Environmental swab	20.00
3933	Coliform count	25.00
3934	Newborn Screening:	
3935	Routine first and follow-up screening	75.00
3936	Diet Monitoring	7.35
3937	Molecular Biology	
3938	Bordetella pertussis by PCR	42.00
3939	Norwalk Virus by PCR	130.00
3940	Chlamydia pneumoniae by PCR	150.00
3941	Mycoplasma pneumoniae by PCR	150.00
3942	Multi-Orthopox PCR	150.00
3943	Small Pox only Rule-in PCR	75.00
3944	V2V Chicken Pox PCR	75.00
3945	Influenza A & B PCR	75.00
3946	Influenza A subtyping for H1, H3, H5, H7	175.00
3947	WNV/SLE/WEE PCR	75.00
3948	Human WNV ELISA serum (not screened by EPI)	35.00
3949	Bioterrorism (non-Epidemiology Screened)	
3950	Stat Environmental and powder by molecular methods	375.00
3951	all agents by molecular methods	
3952	Non-Stat Environmental and/or Powder all agents by Culture only	30.00
3953	Non-Stat Environmental and/or Powder Ricin & Staph enterotoxin B	50.00
3954	Stat Work-up for one BT agent-Molecular Method per Agent	65.00
3955	Communicable Disease Control	
3956	Notification and post-test counseling of patients involved in an emergency medical services	

3957	(EMS) body fluid exposure.	
3958	Cost Recovery	
3959	Counseling of an individual with a positive HIV antibody test - Cost Recovery	
3960	Notification of an individual with a negative HIV antibody test in person.	15.00
3961	Fundamentals of HIV Counseling Workshops	385.00
3962	Positive/OraQuick/PCRS Workshop	450.00
3963	HIV/AIDS education presentations	
3964	HIV 101	40.00
3965	TB Skin Testing (placement and reading)	15.00
3966	Other	

3967 The Laboratory performs a variety of tests under contract and in volume to
 3968 other agencies of government. The charge for these services is determined
 3969 according to the type of services and the test volume, and is based on the cost
 3970 to the Laboratory and therefore may be lower than the fee schedule. Because
 3971 of changing needs, the Laboratory receives requests for new tests or services
 3972 that are impossible to anticipate and list fully in a standard fee schedule.
 3973 Charges for these services are authorized and are to be based on costs.

3974 **COMMUNITY AND FAMILY HEALTH SERVICES**

3975 **Director's Office**

3976 Utah Statewide Immunization Information System (USIIS)

3977 Non-Financial Contributing Partner

3978 File Format Conversion, per hour

3979 Financial Contributing Partners

3980 Match on Immunization Records in Database, per record

3981 If the partner's financial contribution is more than or equal to the number
 3982 of records to be matched multiplied by \$12.00, then the partner shall not have
 3983 to pay the fee.

3984 **Children with Special Health Care Needs**

3985 Note:

3986 The schedule of charges for Children with Special Health Care Needs
 3987 services provided by the Division of Community and Family Health Services
 3988 represents commonly performed procedures by CPT code and is consistent
 3989 with charges by the private sector. The list is not intended to be
 3990 comprehensive as the Division is mandated to assign a charge for all services
 3991 performed and there is potentially an unlimited number of procedures that
 3992 could be provided. If unlisted services are performed, charges consistent with
 3993 the private sector will be assigned.

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3994	Office Visit, New Patient	
3995	99201 Problem focused, straightforward	41.00
3996	99202 Expanded problem, straightforward	54.00
3997	99203 Detailed, low complexity	83.00
3998	99204 Comprehensive, Moderate complexity	123.00
3999	99205 Comprehensive, high complexity	163.00
4000	Office Visit, Established Patient	
4001	99211 Minimal Service or non-MD	17.00
4002	99212 Problem focused, straightforward	37.00
4003	99213 Expanded problem, low complexity	51.00
4004	99214 Detailed, moderate complexity	68.00
4005	99215 Comprehensive, high complexity	109.00
4006	Office Consultation, New or Established Patient	
4007	99242 Expanded problem focused, straightforward	80.00
4008	99243 Detailed exam, low complexity	107.00
4009	99244 Comprehensive, moderate complexity	158.00
4010	99245 Comprehensive, high complexity	210.00
4011	99354 Prolonged, face to face, first hour	77.00
4012	99355 Prolonged, face to face, additional 30 minutes	77.00
4013	99358 Prolonged, non face to face, first hour	89.00
4014	99359 Prolonged, non face to face, additional 30 minutes	49.00
4015	99361 Medical team conference, 30 min.	63.00
4016	99362 Medical team conference, 60 min.	124.00
4017	99371 Telephone Consultation, low complexity	16.00
4018	99372 Telephone Consultation, intermediate	22.00
4019	99373 Telephone Consultation, complex or lengthy	44.00
4020	99375 Physician Supervision, 30 minutes or more	63.00
4021	Nutrition	
4022	97802 Nutrition Assessment	22.00
4023	97803 Nutrition Reassessment	22.00
4024	Psychology	
4025	96101 Psychological Testing	136.00
4026	96110 Developmental Testing	64.00
4027	96111 Extended Developmental Testing	60.00
4028	90801 Diagnostic Exam, per hour	130.00
4029	90801-52 Diagnostic Exam, per hour, Reduced Procedures	65.00
4030	90802 Interactive Psychiatric Exam	130.00

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4031	90804 Psychotherapy, face to face, 20-30 minutes	66.00
4032	90846 Family Med Psychotherapy, w/o 30 minutes	66.00
4033	90847 Family Med Psychotherapy, conjoint 30 minutes	130.00
4034	90882 Environmental Intervention w/Agencies, Employers, etc.	49.00
4035	90882-52 Environmental Intervention Reduced Procedures	23.00
4036	90885 Evaluation of hospital records	37.00
4037	90889 Preparation of reports	39.00
4038	Physical and Occupational Therapy	
4039	97001 Physical Therapy Evaluation	45.00
4040	97002 Physical Therapy Re-evaluation	36.00
4041	97003 Occupational Therapy Evaluation	61.00
4042	97004 Occupational Therapy Re-evaluation	37.00
4043	97110 Therapeutic Physical Therapy	24.00
4044	G9012 Wheelchair Measurement / Fitting	312.00
4045	Speech	
4046	92506 Speech Basic Assessment	102.00
4047	92506-22 Speech Assessment, unusual procedures	151.00
4048	92506-52 Speech Assessment, reduced procedures	53.00
4049	Ophthalmology	
4050	92002 Exam & Evaluation, intermediate, new patient	55.00
4051	92012 Exam & evaluation, intermediate, established patient	50.00
4052	92015 Determination of refractive state	27.00
4053	Audiology	
4054	92285 Photoscreen	26.00
4055	92551 Audiometry, Pure Tone Screen	33.00
4056	92552 Audiometry, Pure Tone Threshold	36.00
4057	92553 Audiometry, Air and Bone	44.00
4058	92555 Speech Audiometry threshold testing	28.00
4059	92556 Speech Audiometry threshold/speech recognition testing	40.00
4060	92557 Basic Comprehension, Audiometry	80.00
4061	92567 Tympanometry	19.00
4062	92579 Visual reinforcement audiometry	35.00
4063	92579-52 Visual reinforcement audiometry, limited	31.00
4064	92582 Conditioning Play Audiometry	80.00
4065	92587 Evoked Otoacoustic emissions testing	42.00
4066	92591 Hearing Aid Exam, Binaural	108.00
4067	92596 Ear Mold	84.00

4068	92592-52 Hearing aid check, monaural	31.00
4069	92593-52 Hearing aid check, binaural	44.00
4070	92620 Evaluation of Central Auditory Function	87.00
4071	V5008 Hearing Check, Patient Under 3 Years Old	38.00

4072 The Division assigns a charge to all services performed regardless of the
 4073 client's or third party insurer's financial responsibility or the likelihood of
 4074 receiving payment for the services. Projected numbers of units of services are
 4075 based on past experiences but are subject to significant variation determined
 4076 by the actual needs of patients and changes in medical practices. Hence, it is
 4077 not possible to calculate the change in revenue resulting from a change in the
 4078 charge for a given service.

4079 BabyWatch / Early Intervention

4080 Monthly charges based on a sliding fee schedule from \$10.00 to \$100.00

4081 **COMMUNITY AND FAMILY HEALTH SERVICES**

4082 **SLIDING FEE SCHEDULE and CHIP**

4083	Patient's Financial	0%	0%	20%	40%	60%	100%	CHIP
4084	Responsibility (PFR)							
4085	% of Federal	100%	0% to	133% to	150% to	185% to	>225%	200%
4086	Poverty Guideline		133%	150%	185%	225%		

4087 **FAMILY SIZE**

MONTHLY FAMILY INCOME

4088	1	\$866.67	\$0.00 -	\$1,152.68 -	\$1,300.01 -	\$1,603.34 -	\$1,950.01	\$1,733.33
4089			1,152.67	1,300.00	1,603.33	1,950.00	and up	
4090	2	1,166.67	0.00 -	1,551.68	1,750.01 -	2,158.34 -	2,625.01	2,333.33
4091			1,551.67	1,750.00	2,158.33	2,625.00	and up	
4092	3	1,466.67	0.00 -	1,950.68 -	2,200.01 -	2,713.34 -	3,300.01	2,933.33
4093			1,950.67	2,200.00	2,713.33	3,300.00	and up	
4094	4	1,766.67	0.00 -	2,349.68 -	2,650.01 -	3,268.34 -	3,975.01	3,533.33
4095			2,349.67	2,650.00	3,268.33	3,975.00	and up	
4096	5	2,066.67	0.00 -	2,748.68 -	3,100.01 -	3,823.34 -	4,650.01	4,133.33
4097			2,748.67	3,100.00	3,823.33	4,650.00	and up	
4098	6	2,366.67	0.00 -	3,147.68 -	3,550.01	4,378.34	5,325.01	4,733.33
4099			3,147.67	3,550.00	4,378.33	5,325.00	and up	
4100	7	2,666.67	0.00 -	3,546.68	4,000.01	4,933.34	6,000.01	5,333.33
4101			3,546.67	4,000.01	4,933.33	6,000.00	and up	
4102	8	2,966.67	0.00 -	3,945.68 -	4,450.01 -	5,488.34 -	6,675.01	5,933.33
4103			3,945.67	4,450.00	5,488.33	6,675.00	and up	
4104	Each Additional							
4105	Family Member	300.00	399.00	450.00	555.00	675.00	675.00	600.00

4106 NOTE: This CFHS schedule is based on Federal Poverty Guidelines
 4107 published in the Federal Register Vol. 73, No. 15, January 23, 2008, pgs.
 4108 3,971 - 3,972. When new poverty guidelines are published, the fee scale will

4109 be changed as required by federal law, Title V of the Social Security Act, and
 4110 in accordance with guidelines published by the Department of Health and
 4111 Human Services, Office of the Secretary.

4112 **COMMUNITY AND FAMILY HEALTH SERVICES**

4113 **Baby Watch Early Intervention Program**

4114 **Sliding Fee Schedule**

4115	Monthly Family Fee	exempt	\$10.00	\$20.00	\$30.00	\$40.00
4116	Fee Group	FX	FH	FG	FF	FE
4117		modified	modified	modified	modified	modified
4118	FAMILY SIZE	Income	Income	Income	Income	Income
4119	2	\$0.00 -	\$26,040.00-	\$28,000.00 -	\$35,000.00 -	\$42,000.00 -
4120		\$26,039.99	27,999.99	34,999.99	41,999.99	55,999.99
4121	3	0.00 -	32,736.00 -	35,200.00 -	44,000.00 -	52,800.00 -
4122		32,735.99	35,199.99	43,999.99	52,799.99	70,399.99
4123	4	0.00 -	39,432.00 -	42,400.00 -	53,000.00 -	63,600.00 -
4124		39,431.99	42,399.99	52,999.99	63,599.99	84,799.99
4125	5	0.00 -	46,128.00 -	49,600.00 -	62,000.00 -	74,400.00 -
4126		46,127.99	49,599.99	61,999.99	74,399.99	99,199.99
4127	6	0.00 -	52,824.00 -	56,800.00 -	71,000.00	85,200.00 -
4128		52,823.99	56,799.99	70,999.99	85,199.99	113,599.99
4129	7	0.00 -	59,520.00 -	64,000.00 -	80,000.00	96,000.00
4130		59,519.99	63,999.99	79,999.99	95,999.99	127,999.99
4131	8	0.00 -	66,216.00 -	71,200.00	89,000.00	106,800.00 -
4132		66,215.99	71,199.99	88,999.99	106,799.99	142,399.99
4133	Each Additional					
4134	Family Member	3,600.00	6,696.00	7,200.00	9,000.00	10,800.00

4135 **Baby Watch Early Intervention Program**

4136 **Sliding Fee Schedule, Continued...**

4137	Monthly Family Fee	\$50.00	\$60.00	\$80.00	\$100.00
4138	Fee Group	FD	FC	FB	FA
4139		modified	modified	modified	modified
4140	FAMILY SIZE	Income	Income	Income	Income
4141	2	\$56,000.00 -	70,000.00	84,000.00	98,000.00
4142		69,999.99	83,999.99	97,999.99	and above
4143	3	70,400.00	88,000.00	105,600.00	123,200.00
4144		87,999.99	105,599.99	123,199.99	and above
4145	4	84,800.00 -	106,000.00	127,200.00	148,400.00
4146		105,999.99	127,199.99	148,399.99	and above
4147	5	99,200.00 -	124,000.00	148,800.00	173,600.00
4148		123,999.99	148,799.99	173,599.99	and above
4149	6	113,600.00 -	142,000.00 -	170,400.00	198,800.00
4150		141,999.99	170,399.99	198,799.99	and above
4151	7	128,000.00	160,000.00	192,000.00	224,000.00

4152		159,999.99	191,999.99	223,999.99	and above
4153	8	142,400.00 -	178,000.00 -	213,600.00	249,200.00
4154		177,999.99	213,599.99	249,199.99	and above
4155	Each Additional				
4156	Family Member	14,400.00	18,000.00	21,600.00	25,200.00

4157 NOTE: This CFHS schedule is based on Federal Poverty Guidelines
 4158 published in the Federal Register Vol. 73, No. 15, January 23, 2008, pgs.
 4159 3,971 - 3,972. When new poverty guidelines are published, the fee scale will
 4160 be changed as required by federal law, Title V of the Social Security Act, and
 4161 in accordance with guidelines published by the Department of Health and
 4162 Human Services, Office of the Secretary.

4163 HEALTH CARE FINANCING

4164 **Contracts**

4165	PCN Client Enrollment Fee				
4166	Over 50 % of Poverty Level				50.00
4167	(annual fee per person or married couple.)				
4168	Under 50 % of Poverty Level				25.00
4169	(annual fee per person or married couple.)				
4170	General Assistance Enrollees				15.00
4171	(annual fee per person or married couple.)				

4172 CHILDREN'S HEALTH INSURANCE PROGRAM

4173	CHIP Quarterly Premium				
4174	PLAN B (100%-150% of Poverty Level)				30.00
4175	Plan C (150%-200% of Poverty Level)				60.00

4176 DEPARTMENT OF HUMAN SERVICES

4177 EXECUTIVE DIRECTOR OPERATIONS

4178 In accordance with Section 62A-1-111 the following fees are approved for the services of
 4179 the Department of Human Services for fiscal year 2009.

4180 **Office of Licensing**

4181	Initial license				300.00
4182	Any new program except comprehensive mental health or substance				
4183	abuse.				
4184	Adult Day Care (0-50 consumers per program)				100.00
4185	Adult Day Care (More than 50 consumers per program)				200.00
4186	Adult Day Care per consumers capacity				3.00
4187	Child Placing				250.00
4188	Day Treatment				150.00
4189	Outpatient Treatment				100.00

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4190	Residential Support	100.00
4191	Residential Treatment	200.00
4192	Residential Treatment per consumer capacity	3.00
4193	Social Detoxification	200.00
4194	Life Safety Pre-inspection	200.00
4195	Outdoor Youth Program	300.00
4196	Outdoor Youth per consumer capacity	5.00
4197	FBI Fingerprint Check (Hard Copy)	30.25
4198	Passed Through to the FBI	
4199	FBI Fingerprint Check (Live Scan)	34.25
4200	Passed Through to the FBI	
4201	Intermediate Secure Treatment	250.00
4202	Intermediate Secure Treatment per consumer capacity	3.00
4203	Therapeutic School Program	200.00
4204	Therapeutic School Program per consumer capacity	3.00
4205	NATURAL RESOURCES	
4206	DEPARTMENT OF NATURAL RESOURCES	
4207	ADMINISTRATION	
4208	In accordance with Section 63-38-3.5, the following fees are approved for the services of	
4209	the Department of Natural Resources - Administration for fiscal year 2009.	
4210	Administrative Services	
4211	Custom Reports: Computer time and current personnel rate	
4212	Photocopy-Staff Copy, per page	.25
4213	Photocopy-Self Copy, per page	.10
4214	FORESTRY, FIRE AND STATE LANDS	
4215	Division Administration	
4216	Sovereign Lands	
4217	Mineral Lease	
4218	Rental Rate; renewals	2.20
4219	Rental Rate; 1st ten years	1.10
4220	General Permits	
4221	Same as Special Use Lease Agreements and Easements	450.00
4222	Grazing Permits; includes \$.10 weed fee (per AUM)	3.00
4223	Special Use Lease Agreements	
4224	Market Rate (652-30-400)	
4225	Minimum Special Use Rate	450.00
4226	Easements	

4227	Pipelines size of outside diameter of pipe	
4228	> 37 (per rod)	52.00
4229	25.1 37 (per rod)	26.00
4230	13.1 25 (per rod)	20.00
4231	2.0 13.0 (per rod)	14.00
4232	<2 (per rod)	7.00
4233	Power lines, Telephone Cables, Retaining walls and jetties	
4234	>301 wide (per rod)	52.00
4235	201 300 wide (per rod)	42.00
4236	101- 200 wide (per rod)	32.00
4237	61-100 wide (per rod)	26.00
4238	31 60 wide (per rod)	20.00
4239	<=30 feet wide per rod)	14.00
4240	Roads, new construction 33- 66 feet wide (per rod)	17.00
4241	Roads, new construction <33 feet wide (per rod)	8.50
4242	Roads, existing 33- 66 feet wide (per rod)	11.00
4243	Roads, existing <33 feet wide (per rod)	5.00
4244	Rights of Entry	
4245	Seismic Survey Fees	
4246	Pattern Shotholes (per pattern)	200.00
4247	Easements	
4248	Canal, new construction 33- 66 feet wide (per rod)	45.00
4249	Canal, new construction <33 feet wide (per rod)	30.00
4250	Canal, existing 33- 66 feet wide (per rod)	30.00
4251	Canal, existing <33 feet wide (per rod)	15.00
4252	No current provisions for canals. Division has been using roads to	
4253	calculate cost of canals, however canals have greater impacts to terrain, are	
4254	more permanent structures and are harder to rehab	
4255	Boat ramp metal or portable; 9 yr max term	225.00
4256	Dock/pier single upland owner use; 9 yr max term	225.00
4257	Floating Dock, wheeled pier seasonal use; 12 yr max term	225.00
4258	Minimum Easement	225.00
4259	Rights of Entry	
4260	Seismic Survey Fees	
4261	Primacord (per mile)	200.00
4262	Surface Vibrators (per mile)	200.00
4263	Shothole > 50 ft (per hole)	50.00

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4264	Shothole < 50 ft (per mile)	200.00
4265	Commercial recreation event; minimum ROE of \$200 plus a per person royalty over a	
4266	threshold of 150 people (per person)	2.00
4267	Commercial	200.00
4268	Administrative Fees	
4269	Application	
4270	Exchange of Land - Requires extensive staff time, legal involvement & governor	
4271	endorsement	1,000.00
4272	Sovereign Land General Permit Public	
4273	Sovereign Land General Permit - Private	300.00
4274	Right of Entry	50.00
4275	Easement	150.00
4276	Materials Permit	200.00
4277	Grazing Permit	50.00
4278	Special Use Lease Agreement (SULA)	40.00
4279	Mineral Unit/Communitization Agreement	40.00
4280	Special Lease Agreement	40.00
4281	Mineral Lease	40.00
4282	Data Processing	
4283	Production Time (per hour)	55.00
4284	Programming Time (per hour)	75.00
4285	Geographic Information System	
4286	Processing Time (per hour)	55.00
4287	Personnel Time (per hour)	50.00
4288	Returned check charge	
4289	Late fees (whichever is higher)	
4290	6% or \$30	
4291	Reproduction of Records	
4292	By staff /copy	.25
4293	Self service /copy	.10
4294	Change on Name of Division Records (per occurrence)	
4295	Assignment	
4296	Mineral Leases	
4297	Operating Right Assignment	50.00
4298	Sovereign Land General Permit	50.00
4299	Right of Entry	50.00
4300	Easement	50.00

Enrolled Copy**H.B. 2**

4301	Materials Permits	50.00
4302	Grazing Lease Sublease (per AUM)	2.00
4303	Mineral Lease	
4304	Interest Assignment	50.00
4305	Grazing Lease (per AUM)	2.00
4306	Special Use Lease Agreement	50.00
4307	Collateral Assignment	50.00
4308	Partial Assignment	50.00
4309	Overriding Royalty Assignment	50.00
4310	Total Assignment	50.00
4311	Grazing Non-use (per lease)	
4312	10%	
4313	SULA Non-use (per lease)	
4314	10%	
4315	Amendment - ROE, Easement, Grazing	
4316	Amendment - SULA, general permit, mineral lease, materials permit	
4317	Reinstatement - surface leases & permits (per reinstatement/per lease or permit)	
4318	Oral Auction Administration Fee (per auction)	
4319	Cost	
4320	Affidavit of Lost Document (per document)	
4321	Certified Document (per document)	
4322	Research on Leases or Title Records (per hour)	
4323	Application	
4324	Mineral Lease	
4325	Fax copy - send only (per page)	
4326	OIL, GAS AND MINING	
4327	In accordance with Section 63-34-5, the following fees are approved for the services of	
4328	the Division of Oil, Gas and Mining for fiscal year 2009.	
4329	Administration	
4330	Copy Fees	
4331	Mine Permit application	5.00
4332	Bid Specifications	20.00
4333	Telefax of material (per page)	.25
4334	Photocopy - Staff Copy (per page)	.25
4335	Photocopy - Self Copy (per page)	.10
4336	Color Photocopy - Staff Copy (per page)	.50
4337	Color Photocopy - Self Copy (per page)	.25

H.B. 2**Enrolled Copy**

4338	Prints from Microfilm - Staff Copy (per paper-foot)	.55
4339	Prints from Microfilm - Self Copy (per paper-foot)	.40
4340	Print of Microfiche - Staff Copy (per page)	.25
4341	Print of Microfiche - Self Copy (per page)	.10
4342	CD copy - mailed	23.00
4343	CD copy - picked up	20.00
4344	Well Logs - Staff Copy (per paper-foot)	.75
4345	Well Logs - Self Copy (per paper-foot)	.50
4346	Print of computer screen (per screen)	.50
4347	Fees for Compiling or Photocopying Records	
4348	Actual time spent compiling or copying: Current Personnel Rate	
4349	Data entry or records segregation: Current Personnel Rate	
4350	Fees for Third Party Services	
4351	Copying maps or charts: Actual Cost	
4352	Copying odd sized documents: Actual Cost	
4353	Fees for Specific Reports	
4354	Monthly Production Report	
4355	Picked Up	17.50
4356	Mailed	20.00
4357	Annual Subscription	210.00
4358	Monthly Notice of Intent to Drill/ Well Completion Report	
4359	Picked Up	.50
4360	Mailed	1.00
4361	Annual Subscription	6.00
4362	Mailed Notice of Board Hearings List (Annual)	20.00
4363	Current Administrative Rules - Oil and Gas, Coal, Non-Coal, Abandoned Mine Lease (first	
4364	copy is free):	
4365	Picked up	10.00
4366	Mailed	13.00
4367	Custom-tailored data reports	
4368	Diskettes/Tapes: Computer time and current personnel rate	
4369	Custom Maps	
4370	Custom Maps: Current personnel rate and cost per linear foot	
4371	Minimum Charges	
4372	Color Plot	25.00
4373	Laser Print	5.00
4374	Notice of Intention to Conduct	

Enrolled Copy**H.B. 2**

4375	Exploration Activities	150.00
4376	Small Mining Operation (less than 5 acres)	150.00
4377	Mining Operations (5 to 50 acres)	500.00
4378	Large Mining Operations (over 50 acres)	1,000.00

4379 **WILDLIFE RESOURCES**

4380 In accordance with Section 63-34-5, the following fees are approved for the services of
4381 the Division of Wildlife Resources for fiscal year 2009.

4382 **Director's Office**4383 **Fishing Licenses**4384 **Resident**

4385	Ages 14-64 (Season)	26.00
4386	Age 65 Or Older (Season)	21.00
4387	1-Day (14 or older)	8.00
4388	7-Day (Any Age)	16.00
4389	Youth Fishing (12-13)	5.00

4390 **Nonresident**

4391	Season (Any Age)	70.00
4392	1-Day (Any Age)	12.00
4393	7-Day (Any Age)	32.00
4394	Youth Fishing (12-13)	5.00
4395	Two-Pole Fishing License	15.00
4396	Set Line Fishing License	15.00

4397 **Game Licenses**4398 **Resident**

4399	Small Game (12-13)	11.00
4400	Small Game (14+)	26.00
4401	Intro Season Small Game License	4.00

4402 Upon successful completion of Hunter Education - add to registration fee

4403	Combination (12+)	30.00
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4404 **Dedicated Hunter COR**

4405	2 Yr. (14-17)	70.00
4406	3 Yr. (14-17)	105.00
4407	2 Yr. (18+)	120.00
4408	3 Yr. (18+)	180.00

4409 **Lifetime License Dedicated Hunter COR**

4410	2 Yr. (14-17)	25.00
4411	3 Yr. (14-17)	37.50

H.B. 2**Enrolled Copy**

4412	2 Yr. (18+)	50.00
4413	3 Yr. (18+)	75.00
4414	Nonresident	
4415	Small Game (12+)	65.00
4416	Dedicated Hunter COR	
4417	2 Yr. (14-17) - Includes season fishing license	526.00
4418	3 Yr. (14-17) - Includes season fishing license	799.00
4419	2 Yr. (18+) - Includes season fishing license	676.00
4420	3 Yr. (18+) - Includes season fishing license	1,032.00
4421	Small Game (12+) - 3 Day	25.00
4422	Falconry Meet	15.00
4423	Combination License (12+)	80.00
4424	General Season Permits	
4425	Resident	
4426	General Season Deer	35.00
4427	Antlerless Deer	25.00
4428	Two Doe Antlerless	40.00
4429	Extended Hunt Archery Auxiliary Deer Permit - With Valid Deer License	20.00
4430	Depredation - Antlerless	25.00
4431	Resident Landowner Mitigation	
4432	Deer - Antlerless	25.00
4433	Elk - Antlerless	65.00
4434	Pronghorn - Doe	20.00
4435	Nonresident Landowner Mitigation	
4436	Deer - Antlerless	88.00
4437	Elk - Antlerless	213.00
4438	Pronghorn - Doe	135.00
4439	Nonresident	
4440	General Season Deer	263.00
4441	Includes season fishing license	
4442	Extended Hunt Archery Auxiliary Deer Permit - With Valid Deer License	20.00
4443	Depredation - Antlerless	88.00
4444	Antlerless Deer	88.00
4445	Two Doe Antlerless	166.00
4446	Stamps	
4447	Wyoming Flaming Gorge	10.00
4448	Arizona Lake Powell	8.00

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4449	Resident 1-Day Extension	8.00
4450	Nonresident 1-Day Extension	12.00
4451	Limited Entry Game Permits	
4452	Deer	
4453	Resident	
4454	Limited Entry	75.00
4455	Premium Limited Entry	138.00
4456	CWMU/Landowner	
4457	Buck	38.00
4458	Limited Entry	75.00
4459	Premium Limited Entry	163.00
4460	Antlerless	25.00
4461	Two Doe Antlerless	40.00
4462	Nonresident	
4463	Limited Entry - Includes season fishing license	463.00
4464	Premium Limited Entry - Includes season fishing license	563.00
4465	CWMU/Landowner	
4466	Buck - Includes season fishing license	263.00
4467	Limited Entry - Includes season fishing license	463.00
4468	Premium Limited Entry - Includes season fishing license	563.00
4469	Antlerless	88.00
4470	Two Doe Antlerless	166.00
4471	Elk	
4472	Resident	
4473	Archery	45.00
4474	General Bull	45.00
4475	Limited Entry Bull	280.00
4476	Antlerless	45.00
4477	Control	25.00
4478	Depredation	45.00
4479	Depredation - Bull Elk - With Current Year Unused Bull Permit	215.00
4480	Depredation - Bull Elk - Without Current Year Unused Bull Permit	280.00
4481	Muzzleloader Hunter Choice	45.00
4482	Limited Entry Archery/Muzzleloader Bull Auxiliary Permit	20.00
4483	CWMU/Landowner	
4484	Any Bull	280.00
4485	Antlerless	45.00

H.B. 2**Enrolled Copy**

4486	Premium Limited Entry Bull	508.00
4487	Nonresident	
4488	Archery - Includes season fishing license	388.00
4489	General Bull - Includes season fishing license	388.00
4490	Limited Entry Bull - Includes fishing license	795.00
4491	Antlerless	213.00
4492	Control	88.00
4493	Depredation - Antlerless	213.00
4494	Muzzleloader Hunter Choice - Includes season fishing license	388.00
4495	Archery/Muzzleloader Bull Auxiliary Permit	20.00
4496	CWMU/Landowner	
4497	Any Bull - Includes fishing license	795.00
4498	Antlerless	213.00
4499	Premium Limited Entry Bull - Includes fishing license	1,500.00
4500	Pronghorn	
4501	Resident	
4502	Limited Buck	50.00
4503	Limited Doe	25.00
4504	Limited Two Doe	40.00
4505	CWMU/Landowner	
4506	Buck	50.00
4507	Doe	20.00
4508	Depredation Doe	20.00
4509	Archery Buck	50.00
4510	Nonresident	
4511	Limited Buck - Includes season fishing license	288.00
4512	Limited Doe	88.00
4513	Limited Two Doe	166.00
4514	Archery Buck - Includes season fishing license	288.00
4515	Depredation Doe	88.00
4516	CWMU/Landowner	
4517	Buck - Includes season fishing license	288.00
4518	Doe	88.00
4519	Moose	
4520	Resident	
4521	Bull	408.00
4522	Antlerless	208.00

Enrolled Copy**H.B. 2**

4523	CWMU/Landowner	
4524	Bull	408.00
4525	Antlerless	208.00
4526	Nonresident	
4527	Bull - Includes season fishing license	1,513.00
4528	Antlerless	708.00
4529	CWMU/Landowner	
4530	Bull - Includes season fishing license	1,513.00
4531	Antlerless	708.00
4532	Bison	
4533	Resident	408.00
4534	Resident Antelope Island	1,105.00
4535	Nonresident	1,513.00
4536	Nonresident Antelope Island	2,610.00
4537	Bighorn Sheep	
4538	Resident	
4539	Desert	508.00
4540	Rocky Mountain	508.00
4541	Nonresident	
4542	Desert - Includes season fishing license	1,513.00
4543	Rocky Mountain - Includes season fishing license	1,513.00
4544	Goats	
4545	Resident Rocky Mountain	408.00
4546	Nonresident Rocky Mountain	1,513.00
4547	Includes season fishing license	
4548	Cougar/Bear	
4549	Resident	
4550	Cougar	58.00
4551	Bear	83.00
4552	Bear Archery	83.00
4553	Cougar Pursuit	30.00
4554	Bear Pursuit	30.00
4555	Nonresident	
4556	Cougar	258.00
4557	Bear	308.00
4558	Cougar Pursuit	130.00
4559	Bear Pursuit	130.00

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4560	Cougar or Bear Damage	30.00
4561	Muskrats	
4562	Over 1000 anticipated	155.00
4563	500-1000 anticipated	105.00
4564	100-500 anticipated	55.00
4565	Less than 100 anticipated	30.00
4566	Wild Turkey	
4567	Resident Limited Entry	30.00
4568	Nonresident Limited Entry	55.00
4569	Resident Limited Entry without small game license	35.00
4570	Nonresident Limited Entry without small game license	100.00
4571	Sportsman Permits	
4572	Resident	
4573	Bull Moose	408.00
4574	Hunter's Choice Bison	408.00
4575	Desert Bighorn Ram	508.00
4576	Bull Elk	280.00
4577	Buck Deer	163.00
4578	Buck Pronghorn	50.00
4579	Other Fees	
4580	Falconry Permits	
4581	Resident	
4582	Capture Apprentice Class	30.00
4583	Capture General Class	50.00
4584	Capture Master Class	50.00
4585	Nonresident	
4586	Capture Apprentice Class	115.00
4587	Capture General Class	115.00
4588	Capture Master Class	115.00
4589	Handling Fees (includes licenses and CORs)(Handling fees may be assessed exchanges)	10.00
4590	Range Creek (Wilcox Ranch) Access	5.00
4591	Landowner Association Application Fee/Non-refundable app fee	150.00
4592	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
4593	Bird Bands	.25
4594	Furbearer/Trap Registration	
4595	Resident Furbearer (Any Age)	29.00
4596	Nonresident Furbearer (Any Age)	154.00

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4597	Resident Bobcat Temporary Possession	5.00
4598	Nonresident Bobcat Temporary Possession	5.00
4599	Resident Trap Registration	10.00
4600	Nonresident Trap Registration	10.00
4601	Duplicate Licenses, Permits and Tags	
4602	Duplicates are one-half the original price of the license or 10.00 whichever	
4603	is less. No duplicate bobcat temporary possession tags are issued.	
4604	Hunter education cards	10.00
4605	Furharvester Education cards	10.00
4606	Duplicate Vouchers CWMU/Conserv/Mitigation	25.00
4607	Refund of Hunting Draw License Fee	25.00
4608	Application Amendment Fee	25.00
4609	Late Harvest Reporting Fee	25.00
4610	Wildlife Management Area Access Fee (without a valid license)	10.00
4611	Exchange Fee	10.00
4612	Wood Products on Division Land	
4613	Firewood (2 Cords)	10.00
4614	Christmas Tree	5.00
4615	Ornamentals (Maximum 60.00 per permit)	
4616	Conifers (per tree)	5.00
4617	Deciduous (per tree)	3.00
4618	Posts (Maximum \$50 per permit)	.40
4619	Hunter Education Fees	
4620	Hunter Education Training	6.00
4621	Hunter Education Home Study	6.00
4622	Furharvester Education Training	6.00
4623	Bowhunter Education Class	6.00
4624	Long Distance Verification	2.00
4625	Becoming an Outdoors Woman (Special Needs Rates Available)	150.00
4626	Hunter Education Range Fees	
4627	Adult	4.00
4628	Youth (15 and Under)	2.00
4629	Group Fees (for organized groups and not for special passes): 50% Discount	
4630	Spotting Scope Rental	2.00
4631	Trap, Skeet or Riverside Skeet (per round)	4.00
4632	Five Stand - Multi-Station Birds	6.00
4633	Ten Punch Pass - Adult - Cache Valley Admission or Trap/Skeet Round	35.00

H.B. 2**Enrolled Copy**

4634	Ten Punch Pass - Lee Kay - Admission	35.00
4635	Ten Punch Pass - Cache Valley/Lee Kay - Admission Only	15.00
4636	Sportsmen Club Meetings	20.00
4637	Reproduction of Records	
4638	Self Service (per copy)	.10
4639	Staff Service (per copy)	.25
4640	Geographic Information System	
4641	Personnel Time (per hour)	50.00
4642	Processing (per hour)	55.00
4643	Data Processing	
4644	Programming Time (Per Hour)	75.00
4645	Production (per hour)	55.00
4646	License Agency	
4647	Application Fee	20.00
4648	Other Services to be reimbursed at actual time and materials.	
4649	Postage: Current Rate	
4650	Fee per page for lost license paper by license agents	10.00
4651	Return check charge	20.00
4652	Hardware Ranch Sleigh Ride	
4653	Adult	5.00
4654	Age 4-8	3.00
4655	Age 0-3: No Charge	
4656	Education Groups (per person)	1.00
4657	Easement and Leases Schedule	
4658	Application Fees for Leases (Nonrefundable)	
4659	Leases	50.00
4660	Easements	
4661	Rights-of-way	50.00
4662	Rights-of-entry	50.00
4663	Amendment to lease, easement, right-of-way, right-of-entry	25.00
4664	Certified document	5.00
4665	Research on leases or title records (per hour)	50.00
4666	Rights-of-Way	
4667	Leases and Easements - Resulting in Long-Term Uses of Habitat:	
4668	Fees shall be determined on a case-by-case basis by the division, using the	
4669	estimated fair market value of the property, or other legislatively established	
4670	fees, whichever is greater, plus the cost of administering the lease,	

4671	right-of-way, or easement. Fair market value shall be determined by	
4672	customary market valuation practices.	
4673	Special Use Permits (for non-depleting land uses of less than one year):	
4674	A nonrefundable application of \$50 shall be assessed for any commercial	
4675	use. Fees for approved special uses will be based on the fair market value of	
4676	the use, determined by customary practices which may include: an assessment	
4677	of comparable values for similar properties, comparable fees for similar land	
4678	uses, or fee schedules. If more than one fee determination applies, the highest	
4679	fee will be selected.	
4680	Width of Easement	
4681	0' - 30' Initial	12.00
4682	0' - 30' Renewal	8.00
4683	31' - 60' Initial	18.00
4684	31' - 60' Renewal	12.00
4685	61' - 100' Initial	24.00
4686	61' - 100' Renewal	16.00
4687	101' - 200' Initial	30.00
4688	101' - 200' Renewal	20.00
4689	201' - 300' Initial	40.00
4690	201' - 300' Renewal	28.00
4691	> 300' Initial	50.00
4692	> 300' Renewal	34.00
4693	Outside Diameter of Pipe	
4694	<2.0" Initial	6.00
4695	< 2.0" Renewal	4.00
4696	2.0" - 13" Initial	12.00
4697	2.0" - 13" Renewal	8.00
4698	13.1" - 25" Initial	18.00
4699	13.1" - 25" Renewal	12.00
4700	25.1" - 37" Initial	24.00
4701	25.1" - 37" Renewal	16.00
4702	> 37" Initial	48.00
4703	> 37" Renewal	32.00
4704	Roads, Canals (permanent loss of habitat plus high maintenance disturbance)	
4705	1' - 33' New Construction	18.00
4706	1' - 33' Existing	12.00
4707	33.1' - 66' New Construction	24.00

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4708	33.1' - 66' Existing	18.00
4709	Certificates of Registration	
4710	Initial Fee - Personal Use	75.00
4711	Commercial	150.00
4712	5 year Private Pond COR	200.00
4713	Amendment	10.00
4714	COR Handling Fee	10.00
4715	Renewal	30.00
4716	Late Fee for Failure to Renew Certificates of Registration When Due:	Greater of \$10
4717	or 20% of fee	
4718	Required Inspections	100.00
4719	Failure to Submit Required Annual Activity Report When Due	10.00
4720	Request for Species Reclassification	200.00
4721	Request for Variance	200.00
4722	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
4723	Dealer in Live / Dead Bait	75.00
4724	Helper Cards - Live/Dead Bait	15.00
4725	Commercial Seiner	1,000.00
4726	Helper Cards - Commercial Seiner	100.00
4727	Commercial Brine Shrimper	14,000.00
4728	Helper Cards - Commercial Brine Shrimper	1,500.00
4729	Upland Game Cooperative Wildlife Management Units	
4730	New Application	250.00
4731	Annual Fee	150.00
4732	Big Game Cooperative Wildlife Management Unit	
4733	New Application	250.00
4734	Annual Fee	150.00
4735	Falconry	
4736	One year	15.00
4737	Two year	30.00
4738	Three year	45.00
4739	Commercial Hunting Areas	
4740	New Application	150.00
4741	Renewal Application	150.00

UTAH GEOLOGICAL SURVEY

4743 In accordance with UCA 63-34-5, the following fees are approved for the services of the
 4744 Utah Geological Survey for fiscal year 2009.

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4745	Administration	
4746	Editorial	
4747	Color Plots	
4748	Set-Up Fee	3.00
4749	Per Square Foot	3.00
4750	Special Paper, Per Square Foot	4.50
4751	Color Scanning, Per Scan	9.00
4752	Bluelines, Per Square Foot	.25
4753	File Conversion	
4754	Per Hour	36.00
4755	Minimum Fee	5.00
4756	Clear/Matte Mylars from Negatives	
4757	Set-Up Fee	20.00
4758	Per Square Foot	6.00
4759	Clear/Matte Mylars from Negatives (Division Makes Negatives)	
4760	Set-Up Fee	20.00
4761	Per Square Foot	11.00
4762	Negatives	
4763	Set-Up Fee	20.00
4764	Per Square Foot	9.00
4765	Professional Services, Per Hour	36.00
4766	Sample Library	
4767	On-Site Examination	
4768	Cuttings, Per Box	5.00
4769	Core, Per Box	5.00
4770	Coal, Per Box	5.00
4771	Oil/Water (Brine), Per Bottle	5.00
4772	Core Layout Table, Per Table	15.00
4773	Binocular/Petrographic Microscopes per day	15.00
4774	Saturday/Sunday/Holiday Surcharge: 60 percent	
4775	Off-Site Examination	
4776	Cuttings, Per Box (Plus Shipping)	6.00
4777	Core, Per Box (Plus Shipping)	6.00
4778	Coal, Per Box (Plus Shipping)	6.00
4779	Oil/Water (Brine), Per Bottle (Plus Shipping & Packaging)	10.00
4780	Hazardous Materials	
4781	Packing	12.00

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4782	Shipping (Approx.)	6.00
4783	Core Plug, Per Plug	10.00
4784	Core Slabbing	
4785	1.8" Diameter or Smaller, Per Foot	8.00
4786	1.8"-3.5" Diameter, Per Foot	10.00
4787	Larger Diameter: Negotiated	
4788	Core Photographing	
4789	Box/Closeup, Per Print (8x10 color)	20.00
4790	Slides, Per Slide	10.00
4791	Coal Petrography, Per Hour	36.00
4792	Copying of Data, Per Page	.10
4793	Searches and Research, Per Hour	36.00
4794	General Building and Lab Use	
4795	Per Day	100.00
4796	Per Week	500.00
4797	Per Month	900.00
4798	Applied	
4799	School Site Reviews	
4800	Review Geologic Hazards Report for New School Sites	
4801	Review (plus travel)	500.00
4802	Per Hour	40.00
4803	Preliminary Screening of a Proposed School Site	
4804	One School (plus travel)	550.00
4805	Multiple in same city (plus travel)	750.00
4806	Per Hour	40.00
4807	Paleontology	
4808	File Search Requests	
4809	Minimum Charge (up to 15 minutes)	30.00
4810	Hourly Rate (>15 minutes)	60.00
4811	Miscellaneous	
4812	Copies, Self-Serve, Per Copy	.10
4813	Copies, Staff, Per Copy	.25
4814	Large Format Copies, Per Copy	4.00
4815	Research Fee, Per Hour	36.00
4816	UGS Database Searches	
4817	Per Hour	36.00
4818	Minimum Fee	5.00

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4819	Media Charges	
4820	Compact Disk (650 MB), Per CD	3.00
4821	Zip Disk	
4822	100 MB, Per Disk	15.00
4823	250 MB, Per Disk	25.00
4824	Floppy Disk (1.44 MB), Per Disk	2.00
4825	Paper Printout, Per Page	.10
4826	Custom Map Plots, Minimum Fee	15.00
4827	Bookstore, Per Plot	5.00

4828 WATER RESOURCES

4829 **Administration**

4830	Color Plots	
4831	Existing	2.00
4832	(per linear foot)	
4833	Custom Orders	
4834	(current staff rate)	
4835	Plans and Specifications	
4836	Small Set	10.00
4837	Average Size Set	25.00
4838	Large Set	35.00
4839	Cloud Seeding License	
4840	Copies	
4841	Staff, Per Hour	
4842	(current staff rate)	

4843 WATER RIGHTS

4844 In accordance with Section 63-34-5, the following fees are approved for the services of
 4845 the Division of Water Rights for fiscal year 2009.

4846 **Administration**

4847 1. Applications

4848 For examining and filing applications and temporary applications to
 4849 appropriate water, applications for temporary and permanent change,
 4850 applications for exchange, applications for an extension of time in which to
 4851 resume use of water, applications to appropriate or make permanent or
 4852 temporary change for use outside the state, claims to water based on diligence,
 4853 a groundwater recovery permit, and for re-publication of notice to water users
 4854 after amendment of application, the State Engineer shall collect fees based
 4855 upon the following schedule:

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4856	a. For a quantity of water of 0.1 second-foot or less	75.00
4857	b. For a quantity of water over 0.1 second-foot but not exceeding 0.5 second-foot	100.00
4858	c. For a quantity of water over 0.5 second-foot but not exceeding 1.0 second-foot	125.00
4859	d. For a quantity of water over 1.0 second-foot but not exceeding 2.0 second-feet	150.00
4860	e. For a quantity of water over 2.0 second-feet but not exceeding 3.0 second-feet	175.00
4861	f. For a quantity of water over 3.0 second-feet but not exceeding 4.0 second-feet	200.00
4862	g. For each additional second-foot, or fraction thereof, up to but not exceeding 23.0	
4863	second-feet	15.00
4864	h. For applications in excess of 23.0 second-feet	500.00
4865	i. For a volume of water of 20 acre-feet or less	75.00
4866	j. For a volume of water over 20 acre-feet, but not exceeding 100 acre-feet	100.00
4867	k. For a volume of water over 100 acre-feet, but not exceeding 500 acre-feet	125.00
4868	l. For a volume of water over 500 acre-feet, but not exceeding 1,000 acre-feet	150.00
4869	m. For a volume of water over 1,000 acre-feet, but not exceeding 1,500 acre-feet	175.00
4870	n. For a volume of water over 1,500 acre-feet, but not exceeding 2,000 acre-feet	200.00
4871	o. For each additional 500 acre-feet, or part thereof, but not exceeding 11,500 acre-feet	15.00
4872	p. For applications in excess of 11,500 acre-feet	500.00
4873	q. For any application that proposes to appropriate by both direct flow and storage, there shall	
4874	be charged the fee for quantity or volume, whichever is greater, but not both.	
4875	2. For a Well Driller Permit	
4876	a. Initial	50.00
4877	b. Renewal (annual)	25.00
4878	c. Late renewal (annual)	50.00
4879	3. For filing a request for an extension of time in which to submit proof of appropriation less than	
4880	14 years after the date of approval of the application	25.00
4881	4. For filing a request for an extension of time in which to submit proof of appropriation 14 years	
4882	or more after the date of approval of the application	75.00
4883	5. For filing a request for extension of fixed time periods	75.00
4884	6. For each certification of copies	4.00
4885	7. A reasonable charge for preparing copies of any and all documents:	
4886	8. Application to segregate a water right	25.00
4887	9. Application to inject water	2,500.00
4888	10. Notification for the use of sewage effluent or to change the point of discharge	750.00
4889	11. Diligence claim investigation fee	200.00
4890	12. Report of Water Right Conveyance	25.00
4891	13. Drill Rig Operator Registration	
4892	a. Initial	50.00

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4893	b. Renewal (annual)	25.00
4894	c. Late Renewal (annual)	50.00
4895	DEPARTMENT OF AGRICULTURE AND FOOD	
4896	ADMINISTRATION	
4897	In accordance with Section 4-2-2(2) the following fees are approved for the services of	
4898	the Department of Agriculture and Food for fiscal year 2009.	
4899	General Administration	
4900	All Agriculture Divisions	
4901	Produce Dealer	25.00
4902	General Administration	
4903	Produce Dealers	
4904	Dealer's Agent	10.00
4905	Broker/Agent	25.00
4906	Produce Broker	25.00
4907	Livestock Dealer	25.00
4908	Livestock Dealer/Agent	10.00
4909	Livestock Auctions	
4910	Livestock Auction Market	50.00
4911	Auction Weigh Person	10.00
4912	Registered Farms Recording Fee	10.00
4913	Citations, Maximum per Violation	500.00
4914	All Agriculture Divisions	
4915	Organic Certification	
4916	Annual registration of producers, handlers, processors or combination	100.00
4917	Hourly fee for inspection	24.50
4918	Hourly charge for inspectors' time more than 40 hours per week (overtime) plus regular	
4919	fees	36.75
4920	Hourly charge for major holidays and Sundays (four hour min.) plus regular fees	36.75
4921	Gross sales fees (\$10.00 min.) based on previous calendar year according to the following	
4922	schedule:	
4923	\$0 to \$5,000: Exempt	
4924	\$5,001 to \$10,000	50.00
4925	\$10,001 to \$15,000	90.00
4926	\$15,001 to \$20,000	120.00
4927	\$20,001 to \$25,000	150.00
4928	\$25,001 to \$30,000	180.00
4929	\$30,001 to \$35,000	210.00

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4930	\$35,001 to \$50,000	300.00
4931	\$50,001 to \$75,000	400.00
4932	\$75,001 to \$100,000	600.00
4933	\$100,001 to \$150,000	900.00
4934	\$150,001 to \$280,000	1,120.00
4935	\$280,001 to \$375,000	1,500.00
4936	\$375,001 to \$500,000	2,000.00
4937	\$500,001 and up	2,500.00
4938	Certified document fee	25.00
4939	Administrative costs for making copies of files, per hour	10.00
4940	Administrative costs for making copies of files, per copy	.07
4941	Duplicate Fee	15.00
4942	Internet Access Fee	1.50
4943	Late Fee	25.00
4944	Returned check fee	15.00
4945	Mileage: State Rate	
4946	Meat Inspection	
4947	Meat Inspection	
4948	Inspection Service Fee	39.00
4949	Meat Packing	
4950	Meat Packing Plant	75.00
4951	Custom Exempt	75.00
4952	T/A Official	75.00
4953	Packing/Processing (Official)	75.00
4954	Chemistry Laboratory	
4955	Chemistry Laboratory	
4956	Seed, Feed and Meat	
4957	Moisture	20.00
4958	Fat	35.00
4959	Fiber, Crude or ADF	45.00
4960	Proximate analysis (moisture, protein, fat, fiber, ash)	
4961	Proximate analysis (moisture, protein, fiber)	
4962	Seed, Feed and Meat	
4963	Protein	30.00
4964	NPN	25.00
4965	Ash	20.00
4966	Fertilizer	

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4967	Nitrogen	30.00
4968	Available Phosphorous	35.00
4969	Potash	30.00
4970	Inorganics (Digested)	
4971	(Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
4972	S, Se, Zn)	
4973	Prep and First Analyte	30.00
4974	Additional Analytes	20.00
4975	Anions (Br, Cl, F, NO3, NO4, SO4, PO4) Water	
4976	Herbicides - Water	180.00
4977	Insecticides/Fungicides - Water	200.00
4978	Herbicides - Soil/Plants	300.00
4979	Insecticides - Soil/Plants	260.00
4980	Inorganics (Undigested)	
4981	(Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
4982	S, Se, Zn)	
4983	Prep and First Analyte	20.00
4984	Additional Analytes	10.00
4985	Vitamin A	60.00
4986	Certification Fee - Milk Laboratory Evaluation Program	
4987	Basic Lab Fee	50.00
4988	Number of Certified Analyst (3 x \$10.00)	30.00
4989	Number of Approved Test (3 x \$10.00)	30.00
4990	Total Yearly Assessed Fee	90.00
4991	Standard Plate Count	10.00
4992	Coliform Count	15.00
4993	Antibiotic Test	5.00
4994	Phosphatase Test	15.00
4995	WMT Screening Test	5.00
4996	DMSCC (Confirmation)	10.00
4997	DSCC (Instrumentation)	5.00
4998	Coliform Confirmation	5.00
4999	Container Rinse Test	10.00
5000	H2O Coli Total Count	18.00
5001	H2O Coli Confirmation Test	5.00
5002	Butterfat % (Babcock Method)	10.00
5003	Added H2O in Raw Milk	5.00

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5004	Reactivated Phosphatase Confirmation	15.00
5005	Antibiotic Confirmation Tests	10.00
5006	Salmonella Screen	28.00
5007	E-Coli Screen	18.00
5008	All Other Services, per hour	30.00
5009	Charges for other tests performed for other government agencies are authorized and are to be	
5010	based on cost recovery.	
5011	Animal Health	
5012	Animal Health	
5013	Inspection Service Fee	39.00
5014	Commercial Aquaculture Facility	150.00
5015	Commercial Fee Fishing Facility	30.00
5016	Citation, per violation	200.00
5017	Citation, per head	2.00
5018	If not paid within 15 days, two times the citation fee; if not paid within 30	
5019	days, four times the citation fee.	
5020	Feed Garbage to Swine	25.00
5021	Hatchery Operation (Poultry)	25.00
5022	Health Certificate Book	8.00
5023	Trichomoniasis Report Book	8.00
5024	Auction Veterinary Fee (Cattle)/day	200.00
5025	Auction Veterinary Fee (Sheep)/day	90.00
5026	Service Fee for Veterinarians (dog food and brine shrimp, misc.), per day	250.00
5027	Plant Industry	
5028	Agricultural Inspection	
5029	Shipping Point	
5030	Fruit	
5031	Packages, 19.lb. or less, per package	.02
5032	20 to 29 lb. package, per package	.025
5033	Over 29 lb. package, per package	.03
5034	Bulk load, per cwt.	.045
5035	Vegetables	
5036	Potatoes, per cwt.	.055
5037	Onions, per cwt.	.06
5038	Cucurbita, per cwt.	.045
5039	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
5040	and winter), pumpkin, gourd and others.	

5041	Other Vegetables	
5042	Less than 60 lb. package, per package	.035
5043	Over 60 lb. package, per package	.045
5044	Phytosanitary Inspection	
5045	Per inspection	25.00
5046	With grade certification	15.00
5047	Minimum charge per certificate for one commodity (except regular rate at continuous grading	
5048	facilities)	24.50
5049	Minimum charge per commodity for mixed loads (not to exceed \$45.00 per mixed load)	24.50
5050	Hourly charge for inspection of raw products at processing plants	24.50
5051	Hourly charge for inspectors' time over 40 hrs/ week (overtime), plus regular fees	36.75
5052	Hourly charge for major holidays and Sundays (four-hour minimum), plus regular fees	36.75
5053	Holidays include: New Year's Day; Memorial Day; Independence Day;	
5054	Labor Day; Thanksgiving Day; Christmas Day	
5055	All inspections shall include mileage which will be charged according to the current mileage	
5056	rate of the State of Utah	
5057	Export Compliance Agreements	50.00
5058	Nursery	
5059	Gross Sales Fee	
5060	\$0 to \$5,000	20.00
5061	\$5,001 to \$100,000	40.00
5062	\$100,001 to \$250,000	60.00
5063	\$250,001 to \$500,000	80.00
5064	\$500,001 and up	100.00
5065	Nursery Agency	25.00
5066	Feed	
5067	Commercial Feed	25.00
5068	Processing Fee	20.00
5069	Custom Formula Permit	50.00
5070	Pesticide	
5071	Commercial Applicator Certification	
5072	Triennial (3 year) Certification and License	45.00
5073	Annual License	15.00
5074	Replacement of lost or stolen certificate/license	15.00
5075	Failed examinations may be retaken two more times at no charge	
5076	Additional re-testing (two more times)	15.00
5077	Triennial (3 year) examination and educational materials fee	20.00

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5078	Product Registration	60.00
5079	Processing Service Fee	60.00
5080	Dealer License	
5081	Annual	15.00
5082	Triennial	45.00
5083	Fertilizer	
5084	Blenders License	50.00
5085	Annual Assessment, per ton	.15
5086	Minimum Annual Assessment	20.00
5087	Fertilizer Registration	25.00
5088	Processing Fee	20.00
5089	Beekeepers	
5090	Insect Identification Fee	10.00
5091	License, 0 to 20 hives	10.00
5092	License, 21 to 100 hives	25.00
5093	License, 101 to 500 hives	50.00
5094	Inspection fee, per hour	30.00
5095	Salvage Wax Registration fee	10.00
5096	Control Atmosphere	10.00
5097	Seed Purity	
5098	Flowers	10.00
5099	Grains	6.00
5100	Grasses	15.00
5101	Legumes	6.00
5102	Trees and Shrubs	10.00
5103	Vegetables	6.00
5104	Seed Germination	
5105	Flowers	10.00
5106	Grains	6.00
5107	Grasses	10.00
5108	Legumes	6.00
5109	Trees and Shrubs	10.00
5110	Vegetables	6.00
5111	Seed Tetrazolium Test	
5112	Flowers	20.00
5113	Grains	12.00
5114	Grasses	20.00

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5115	Legumes	15.00
5116	Trees and Shrubs	20.00
5117	Vegetables	12.00
5118	Embryo Analysis (Loose Smut Test)	11.00
5119	Cutting Test	8.00
5120	Mill Check: Hourly Charge	
5121	Examination of Extra Quantity for Other Crop or Weed Seed: Hourly Charge	
5122	Examination for Noxious Weeds Only: Hourly Charge	
5123	Identification: No Charge	
5124	Hourly Charges	24.50
5125	Additional Copies of Analysis Reports	1.00
5126	Hourly charge for any other inspection service performed on an hourly basis (one hour	
5127	minimum)	24.50
5128	Mixtures will be charged based on the sum for each individual kind in	
5129	excess of 5 percent.	
5130	Samples which require excessive time, screenings, low grade, dirty, or	
5131	unusually difficult sample will be charged at the hourly rate.	
5132	Charges for tests or kinds of seeds not listed will be determined by the	
5133	Seed Laboratory.	
5134	Hourly charges may be made on seed treated with "Highly Toxic	
5135	Substances" if special handling is necessary for the Analyst's safety.	
5136	Discount germination is a non-priority service intended for carry-over seed	
5137	which is ideal for checking inventories from May through August. The	
5138	discount service is available during the rest of the year, but delays in testing	
5139	may result due to high test volume of priority samples. Ten or more samples	
5140	receive a fifty percent discount off normal germination fees.	
5141	Emergency service, per sample, single component only	42.00
5142	Hay and Straw Weed Free Certification	
5143	Bulk loads of hay up to 10 loads	25.00
5144	Hourly rate	24.50
5145	If time involved is 1 hour or less	24.50
5146	Charge for each hay tag	.10
5147	Citations, maximum per violation	500.00
5148	Regulatory Services	
5149	Regulatory Services	
5150	Bedding/Upholstered Furniture	
5151	Wholesale Dealer	55.00

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5152	Supply Dealer	55.00
5153	Manufacturers of Quilted Clothing	55.00
5154	Upholsterer with employees	40.00
5155	Upholsterer without employees	25.00
5156	Dairy	
5157	Test milk for payment	30.00
5158	Operate milk manufacturing plant	75.00
5159	Make butter	30.00
5160	Haul farm bulk milk	30.00
5161	Make cheese	30.00
5162	Operate a pasteurizer	30.00
5163	Operate a milk processing plant	75.00
5164	Dairy Products Distributor	75.00
5165	Base Food Inspection	
5166	Small	20.00
5167	Less than 1,000 sq ft / 4 or fewer employees	
5168	Medium	80.00
5169	1,000-5,000 sq ft, with limited food processing	
5170	Large	140.00
5171	Food processor over 1,000 sq ft / Grocery store 1,000-50,000 sq ft and	
5172	two or fewer food processing areas / Warehouse 1,000-50,000 sq ft.	
5173	Super	280.00
5174	Food processor over 20,000 sq ft / Grocery store over 50,000 sq ft and	
5175	more than two food processing areas / Warehouse over 50,000 sq ft.	
5176	Special Inspection Fees	
5177	Food and Dairy Inspection fee, per hour	26.50
5178	Food and Dairy Inspection fee, overtime rate	34.40
5179	Citations, maximum per violation	500.00
5180	Weights and Measures	
5181	Weighing and measuring devices/individual servicemen	15.00
5182	Weighing and measuring devices/agency	75.00
5183	Base Weights and Measures	
5184	Small	20.00
5185	1-3 scales, 1-12 fuel dispensers, 1 meter, 1 large scale, or 1-3 scanners	
5186	Medium	80.00
5187	4-15 scales, 13-24 fuel dispensers, 2-3 meters, 2-3 large scales, or 4-15	
5188	scanners	

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5189	Large	140.00
5190	16-25 scales, 25-36 fuel dispensers, 4-6 meters, 4-5 large scales, or 16-25	
5191	scanners	
5192	Super	280.00
5193	26+ scales, 37+ fuel dispensers, 7+ meters, 6+ large scales, or 26+	
5194	scanners	
5195	Special Scale Inspections	
5196	Large Capacity Truck	
5197	Per man hour	20.00
5198	Per mile	1.50
5199	Per hour equipment use	25.00
5200	Pickup Truck	
5201	Per man hour	20.00
5202	Per mile	.75
5203	Per hour equipment use	15.00
5204	Overnight Trip: Per Diem and cost of motel	
5205	Petroleum Refinery Fee	
5206	Gasoline	
5207	Octane Rating	120.00
5208	Benzene Level	80.00
5209	Pensky-Martens Flash Point	20.00
5210	Overtime charges, per hour	30.00
5211	Metrology services, per hour	32.00
5212	Gasoline - Gravity	10.00
5213	Gasoline - Distillation	25.00
5214	Gasoline - Sulfer, X-ray	35.00
5215	Gasoline - Reid Vapor Pressure (RVP)	25.00
5216	Gasoline - Aromatics	50.00
5217	Gasoline - Leads	20.00
5218	Diesel - Gravity	25.00
5219	Diesel - Distillation	25.00
5220	Diesel - Sulfur, X-ray	20.00
5221	Diesel - Cloud Point	20.00
5222	Diesel - Conductivity	25.00
5223	Diesel - Cetane	20.00
5224	Citations, maximum per violation	500.00
5225	Brand Inspection	

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5226	Brand Inspection	
5227	Farm Custom Slaughter	75.00
5228	Estray Animals: Varies	
5229	Beef Promotion (cattle only), per head	1.00
5230	Citation, per violation	200.00
5231	Citation, per head	2.00
5232	If not paid within 15 days, two times citation fee	
5233	If not paid within 30 days, four times citation fee	
5234	Brand Inspection Fee, Special Sales	100.00
5235	Brand Inspection (cattle), per head, maximum	.75
5236	Brand Inspection (horse), per head	1.00
5237	Brand Inspection (sheep), per head	.05
5238	Brand Book	25.00
5239	Show and Seasonal Permits	
5240	Horse	15.00
5241	Cattle	15.00
5242	Lifetime Horse Permit	25.00
5243	Duplicate Lifetime Horse Permit	10.00
5244	Lifetime Transfer Horse Permit	10.00
5245	Brand Recording	75.00
5246	Certified copy of Recording (new Brand Card)	5.00
5247	Minimum charge per certificate (Cattle, Sheep, Hogs, and Horses)	10.00
5248	Brand Transfer	50.00
5249	Brand Renewal (five-year cycle)	50.00
5250	Elk Farming	
5251	Elk Inspection New License	300.00
5252	Brand Inspection per elk	5.00
5253	Service Charge (per stop per owner)	15.00
5254	Horn Inspection per set	1.00
5255	Elk License Renewal	300.00
5256	Elk License Late Fee	50.00
5257	Utah Horse Commission	
5258	Utah Horse Commission	
5259	Owner/Trainer, not to exceed	100.00
5260	Owner, not to exceed	75.00
5261	Organization, not to exceed	75.00
5262	Trainer, not to exceed	75.00

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5263	Assistant trainer, not to exceed	75.00
5264	Jockey, not to exceed	75.00
5265	Jockey Agent, not to exceed	75.00
5266	Veterinarian, not to exceed	75.00
5267	Racing Official, not to exceed	75.00
5268	Racing Organization Manager or Official, not to exceed	75.00
5269	Authorized Agent, not to exceed	75.00
5270	Farrier, not to exceed	75.00
5271	Assistant to the Racing Manager or Official, not to exceed	75.00
5272	Video Operator, not to exceed	75.00
5273	Photo Finish Operator, not to exceed	75.00
5274	Valet, not to exceed	50.00
5275	Jockey Room Attendant or Custodian, not to exceed	50.00
5276	Colors Attendant, not to exceed	50.00
5277	Paddock Attendant, not to exceed	50.00
5278	Pony Rider, not to exceed	50.00
5279	Groom, not to exceed	50.00
5280	Security Guard, not to exceed	50.00
5281	Stable Gate Man, not to exceed	50.00
5282	Security Investigator, not to exceed	50.00
5283	Concessionaire, not to exceed	50.00
5284	Application Processing Fee	25.00
5285	Grain Inspection	
5286	Grain Inspection	
5287	Regular hourly rate	24.50
5288	Overtime hourly rate	36.75
5289	Official Inspection Services (includes sampling except where indicated)	
5290	Railcar, per car or part car	20.00
5291	Truck or trailer, per carrier or part carrier	10.00
5292	Submitted sample, per sample	7.00
5293	Reinspection, basis file sample	6.50
5294	Protein test, original or file sample retest	5.00
5295	Protein test, basis new sample, plus sample hourly fee	5.00
5296	Factor only determination, per factor, plus sampler's hourly rate, if applicable	3.00
5297	Stowage examination services, per certificate	10.00
5298	A fee for applicant requested certification of specific factors (malting barley analysis of	
5299	non-malting class barley, HVAC or DHV percentage determination in durum or hard	

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5300	spring wheats, etc., per request)	2.50
5301	Extra copies of certificates, per copy	1.00
5302	Insect damaged kernel, determination (weevil, bore)	2.50
5303	Sampling only, same as original carrier fee, except hopper cars, 4 or more	11.00
5304	Mailing sample handling charge (plus Actual Charge)	2.00
5305	Request for services not covered by the above fees will be performed at the applicable	
5306	hourly rate stated herein, plus mileage and travel time, if applicable. Actual travel time	
5307	will be assessed outside of a 50 mile radius of Ogden.	
5308	Non-Official Services	
5309	Safflower Grading	10.00
5310	Class II weighing, per carrier	4.50
5311	Determination of DHV percentage in Hard Red Wheat	3.50
5312	Determination of hard kernel percentage in soft white wheat	3.50
5313	Other Requests: Hourly Rate	
5314	PUBLIC EDUCATION	
5315	STATE BOARD OF EDUCATION	
5316	EDUCATOR LICENSING PROFESSIONAL PRACTICES	
5317	Teacher Licensure Fees	
5318	Level I	
5319	Out of State	
5320	Application Fee	81.00
5321	Evaluation Fee	50.00
5322	Utah Institutionally Recommended	55.00
5323	Additional License Areas and Endorsements	30.00
5324	District/Charter License	
5325	District/Charter License	45.00
5326	Evaluation Fee	50.00
5327	Additional License Areas and Endorsements	30.00
5328	Renewal	
5329	Inactive Educators	70.00
5330	Active Educators	45.00
5331	Non-Resident	100.00
5332	Alternative Licensure	
5333	Application and Evaluation	100.00
5334	Program Development and Tracking	300.00
5335	Career and Technical Education	
5336	Career and Technology Education	45.00

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5337	Evaluation Fee	50.00
5338	Level Upgrade	45.00
5339	Underqualified Educators	
5340	Letter of Authorization Request	30.00
5341	State Approved Endorsement Program	
5342	Application/Evaluation Fee	35.00
5343	Subsequent Year Supervision Fee	155.00
5344	Endorsements	
5345	Individual Application	40.00
5346	Institutionally or District Approved	30.00
5347	Duplicates/Replacements	16.00
5348	Finger Printing Fees	
5349	FBI & BCI	49.00
5350	Utah Professional Practices Advisory Commission	20.00
5351	STATE BOARD OF EDUCATION INTERNAL SERVICE FUNDS	
5352	INDIRECT COST POOL	
5353	ISF - Superintendent Indirect Cost Pool	
5354	USOE - Indirect Cost Pool	
5355	Restricted Funds	
5356	11 percent of personal service costs	
5357	Unrestricted Funds	
5358	15 percent of personal service costs	
5359	TRANSPORTATION & ENVIRONMENTAL QUALITY	
5360	DEPARTMENT OF VETERANS' AFFAIRS	
5361	Cemetery	
5362	Veterans' Burial Fee	300.00
5363	Spouse/Dependent Burial Fee	400.00
5364	Saturday Burial Surcharge	500.00
5365	Lawn Vase	60.00
5366	Disinterment Single Depth	600.00
5367	Disinterment Double Depth	900.00
5368	DEPARTMENT OF ENVIRONMENTAL QUALITY	
5369	In accordance with Section 63-38-3.2, the following fees are approved for the services of	
5370	the Department of Environmental Quality for fiscal year 2009.	
5371	Director's Office	
5372	All Divisions	
5373	Request for copies over 10 pages, per page	.25

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5374	Copies made by the requestor for all pages, per page	.05
5375	Compiling, tailoring, searching, etc., a record in another format (at rate of lowest paid staff	
5376	employee who has the necessary skill and training to perform the request, after the first	
5377	quarter hour.): Actual Cost	
5378	The following fees apply to all divisions of the Department of Environmental Quality:	
5379	Special computer data requests, per hour	70.00
5380	Computer Disks/CD's, each	10.00
5381	Digital Video Disks, each	8.00
5382	Air Quality	
5383	Compact disk with rules, State Implementation Plan, and Air Conservation Act	20.00
5384	Rules, paper copy	10.00
5385	State Implementation Plan, paper copy	40.00
5386	Utah Air Conservation Act, paper copy	5.00
5387	Instructions and Guidelines for Notice of Intent, Modeling, Asbestos, Lead	
5388	Printed Copy	10.00
5389	Floppy disk	2.00
5390	Emission Inventory Report	
5391	Printed	10.00
5392	Emission Inventory Workshop (attendance)	15.00
5393	Air Emissions Fees, per ton	48.75
5394	Major and Minor Source Compliance Inspection: Actual Cost	
5395	Annual Aggregate Compliance - tons of emmissions per year (tpy):	
5396	20 or less tpy	150.00
5397	21-79 tpy	300.00
5398	80-99 tpy	750.00
5399	100 or more tpy	1,000.00
5400	Certification for Vapor Tightness Tester	300.00
5401	Asbestos and Lead-Based Paint (LBP) Abatement	
5402	Course Review Fee, actual cost per hour	70.00
5403	Asbestos Company/Lead-Based Paint Firm Certification per year	200.00
5404	Asbestos individual (employee) certification	100.00
5405	Asbestos individual (employee) certification surcharge,	25.00
5406	non-Utah certified training provider	
5407	LBP abatement worker certification (per year)	75.00
5408	LBP Inspector Certification (per year)	100.00
5409	LBP Risk Assessor, Supervisor, Project Designer Certification (per year)	150.00
5410	Lost certification card replacement	25.00

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5411	Annual asbestos notification	400.00
5412	Asbestos/LBP Abatement Project notification Base Fee	140.00
5413	Asbestos/LBP Abatement Project notification Base Fee for Owner-occupied residential	
5414	structures	40.00
5415	Abatement unit fee/100 units	5.00
5416	(square feet/linear feet/cubic feet) (times 3) up to 10,000 units)	
5417	(School building AHERA abatement unit fees will be waived)	
5418	Abatement unit fee/100 units	2.00
5419	(square feet/linear feet/cubic feet) (times 3) 10,000 or more units)	
5420	(School building AHERA abatement unit fees will be waived)	
5421	Demolition Notification Base Fee	50.00
5422	Demolition unit fee per 5,000 square feet above 5,000 square feet	25.00
5423	Alternative Work Practice Review	100.00
5424	Permit Category	
5425	Filing Fees:	
5426	Name Changes:	100.00
5427	Small Sources and Soil Remediation	250.00
5428	New Sources, Minor & Major Modifications to Existing Sources	500.00
5429	Any Unpermitted Sources at an Existing Facility	1,500.00
5430	New Major PSD Sources (Monitoring Plan Review and site Visit)	5,000.00
5431	New Major source or major modification	31,500.00
5432	to major source in nonattainment area, up to 450 hours	
5433	New Major source or major modifications	
5434	to major source in attainment area, up to 300 hours	21,000.00
5435	New minor source or minor modification to minor source, up to 20 hours	1,400.00
5436	Generic permit for minor source or minor modification of minor sources,	560.00
5437	up to 8 hours (Sources for which engineering review/Bact standardized)	
5438	Temporary Relocations	500.00
5439	Minor sources (new or modified)	350.00
5440	with less than 3 tons per year uncontrolled emissions, up to 5 hours	
5441	Permitting cost for additional hours	70.00
5442	Technical review of and assistance given for appeals, sales/use tax exemptions, soils	
5443	remediations, experimental approvals, impact analyses, etc., per hour	70.00
5444	Air Quality Training	
5445	Actual Cost	
5446	Clean Fuel Vehicle Fund - Loan or Grant Application Fee*	
5447	Vehicle loans	140.00

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5448	Infrastructure loans*	350.00
5449	Grants	280.00
5450	Environmental Response/Remediation	
5451	CERCLIS Lists Disk or Paper, refer to internet	15.00
5452	Underground Storage Tank Program List	
5453	Underground Storage Tank Facility List (paper only)	30.00
5454	Leaking Underground Storage Tank Facility List (paper only)	18.00
5455	Underground Storage Tank List	
5456	Postage for one or both	3.00
5457	Emergency Planning Community Right to Know Act Reports	15.00
5458	EPCRA Technical Assistance per hour	70.00
5459	Environmental Project Technical Assistance and PST Claim	70.00
5460	preparation assistance, per hour	
5461	Voluntary Environmental Cleanup Program Application Fee	2,000.00
5462	Review/Oversight/Participation in Voluntary Agreements:	
5463	Actual Cost	
5464	Annual Underground Storage Tank (UST) Fee	
5465	Tanks on PST Fund	100.00
5466	Tanks not on PST Fund	200.00
5467	Tanks Significantly out of Compliance with Leak Detection Requirements	300.00
5468	Oversight for tanks failing to pay UST fee, per hour	70.00
5469	UST Compliance Follow-up Inspection, per hour	70.00
5470	Replacement of Lost Certification Tag, per tag	25.00
5471	PST Fund Reapplication Fee, Certificates of Compliance Reapplication fee, or both	300.00
5472	Initial Approval of Alternate UST Financial Assurance Mechanisms	420.00
5473	(Non-PST Participants)	
5474	Approval of Alternate UST Financial Assurance Mechanisms after Initial Year (with No	
5475	Mechanism Changes)	240.00
5476	Apportionment of Liability requested by responsible parties. Preparing, administering, and	
5477	conducting the Administrative process, per hour	70.00
5478	Certification or Certification Renewal for UST Consultants	
5479	UST Installers, Removers and Groundwater and Soil Samplers and non-government UST	
5480	Inspectors and Testers	225.00
5481	Consultant Recertification Class	150.00
5482	Clandestine Drug Lab Decontamination Specialist Certification	
5483	Certification and Recertification	225.00
5484	Retest of Certification Exam	100.00

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5485	Enforecable Written Assurance Letters	
5486	Flat fee for up to 8 hours to complete letter	500.00
5487	Additional hourly charge per hour if over the original 8 hours	70.00
5488	Environmental Response and Remediation Program Training:	
5489	Actual Cost	
5490	Radiation Control	
5491	Utah Radiation Control Rules, complete set	20.00
5492	Utah Radiation Control Rules, partial set, Machine-Generated Radiation	15.00
5493	Utah Radiation Control Rules, partial set, Radioactive Materials	15.00
5494	List of all radioactive material licensees	10.00
5495	List of all x-ray machine registrants	10.00
5496	Machine-Generated Radiation	
5497	Hospital/Therapy	
5498	Annual Registration Fee	35.00
5499	per control unit and first tube, plus annual fee for each additional tube	
5500	connected to the control unit	
5501	Division Conducted Inspection, per tube	105.00
5502	Medical	
5503	Annual Registration Fee	35.00
5504	per control unit and first tube plus annual fee for each additional tube	
5505	connected to the control unit	
5506	Division Conducted Inspection, per tube	105.00
5507	Chiropractic	
5508	Annual Registration Fee	35.00
5509	per control unit and first tube, plus annual fee for each additional tube	
5510	connected to the control unit	
5511	Division Conducted Inspection, per tube	105.00
5512	Podiatry/Veterinary	
5513	Annual Registration Fee	35.00
5514	per control unit and first tube plus annual fee for each additional tube	
5515	connected to the control unit	
5516	Division Conducted Inspection, per tube	75.00
5517	Dental	
5518	Annual Registration Fee,	35.00
5519	per control unit and first tube, plus annual fee for each additional tube	
5520	connected to the control unit	
5521	Division Conducted Inspection, per tube	

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5522	First tube on a single control unit	45.00
5523	Additional tubes on a control unit, per tube	12.50
5524	Industrial Facility with High and/or Very High Radiation Areas Accessible to Individuals	
5525	Annual Registration Fee	35.00
5526	per control unit and first tube plus annual fee for each additional tube	
5527	connected to the control unit	
5528	Machine-Generated Radiation	
5529	Industrial Facility with High and/or Very High Radiation Areas Accessible to Individuals	
5530	Division Conducted Inspection, per tube	105.00
5531	Industrial Facility with Cabinet X-Ray Units or Units Designed for other Purposes	
5532	Annual Registration Fee	35.00
5533	per control unit and first tube, plus annual fee for each additional tube	
5534	connected to the control unit	
5535	Division Conducted Inspection per tube	75.00
5536	Other	
5537	Annual Registration Fee	35.00
5538	per control unit and first tube plus annual fee for each additional tube	
5539	connected to the control unit	
5540	Division Conducted Annual or Biannual Inspection, per tube	105.00
5541	Division Conducted Inspection, once every five years, per tube	75.00
5542	Inspection reports submitted by independent qualified experts	15.00
5543	or registrants using qualified experts, per tube	
5544	Radioactive Material	
5545	Special Nuclear Material	
5546	Possession and use of special nuclear material in sealed sources contained in devices used	
5547	in industrial measuring systems, including x-ray fluorescence analyzers and neutron	
5548	generators	
5549	New License/Renewal	440.00
5550	Annual Fee	740.00
5551	Possession and use of less than 15 grams special nuclear material in unsealed form for research	
5552	and development	
5553	New License/Renewal	730.00
5554	Annual Fee	740.00
5555	Special nuclear material to be used as calibration and reference sources	
5556	New License/Renewal	180.00
5557	Annual Fee	240.00
5558	All other special nuclear material licenses	

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5559	New License/Renewal	1,150.00
5560	Annual Fee	1,600.00
5561	Source Material	
5562	Licenses for concentrations of uranium from other areas (i.e. copper, phosphates, etc.) for the	
5563	production of uranium yellow cake (moist, solid)	
5564	New License/Renewal	5,510.00
5565	Annual Fee	4,220.00
5566	Regulation of source and byproduct material at uranium mills or commercial waste facilities	
5567	(1) Uranium mills or commercial sites disposing of or reprocessing by product material, per	
5568	month	6,667.00
5569	(2) Uranium mills the Executive Secretary	4,167.00
5570	has determined are on standby status, per month	
5571	Licenses for possession and use of source material for shielding	
5572	New License/Renewal	230.00
5573	Annual Fee	320.00
5574	All other source material licenses	
5575	New License/Renewal	1,000.00
5576	Annual Fee	1,120.00
5577	Radioactive Material other than Source Material and Special Nuclear Material Licenses of broad	
5578	scope for possession and use of radioactive material for processing or manufacturing of items	
5579	containing radioactive material for commercial distribution	
5580	New License/Renewal	2,320.00
5581	Annual Fee	2,960.00
5582	Other licenses for possession and use of radioactive material for processing or manufacturing of	
5583	items containing radioactive material for commercial distribution	
5584	New License/Renewal	1,670.00
5585	Annual Fee	2,040.00
5586	Licenses authorizing the processing or manufacturing and distribution or redistribution of	
5587	radiopharmaceuticals, generators, reagent kits, or sources or devices containing radioactive	
5588	material	
5589	New License/Renewal	2,320.00
5590	Annual Fee	2,960.00
5591	Licenses authorizing distribution or redistribution of radiopharmaceuticals, generators, reagent	
5592	kits, or sources or devices not involving processing of radioactive material	
5593	New License/Renewal	860.00
5594	Annual Fee	1,000.00
5595	Licenses for possession and use of radioactive material for industrial radiography operations.	

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5596	New License/Renewal	1,670.00
5597	Annual Fee	2,560.00
5598	Licenses for possession and use of radioactive material in sealed sources for irradiation of	
5599	materials in which the source is not removed from its shield (self-shielded units)	
5600	New License/Renewal	700.00
5601	Annual Fee	940.00
5602	Licenses for possession and use of less than 10,000 curies of radioactive material in sealed	
5603	sources for irradiation of materials in which the source is exposed for irradiation purposes	
5604	New License/Renewal	1,670.00
5605	Annual Fee	1,740.00
5606	Licenses for possession and use of 10,000 curies or more of radioactive material in sealed	
5607	sources for irradiation of materials in which the source is exposed for irradiation purposes	
5608	New License/Renewal	3,340.00
5609	Annual Fee	3,480.00
5610	Licenses to distribute items containing radioactive material that require device review to persons	
5611	exempt from the licensing requirements of R313-19, except specific licenses authorizing	
5612	redistribution of items that have been authorized for distribution	
5613	to persons exempt from the licensing requirements of R313-19	
5614	New License/Renewal	700.00
5615	Annual Fee	580.00
5616	Licenses to distribute items containing radioactive material or quantities of radioactive material	
5617	that do not require device evaluation to persons exempt from the licensing requirements of	
5618	R313-19, except for specific licenses authorizing redistribution	
5619	of items that have been authorized for distribution to persons exempt from the licensing	
5620	requirements of R313-19	
5621	New License/Renewal	700.00
5622	Annual Fee	580.00
5623	Licenses to distribute items containing radioactive material that require sealed source and/or	
5624	device review to persons generally licensed under R313-21, except specific licenses authorizing	
5625	redistribution of items that have been authorized	
5626	for distribution to persons generally licensed under R313-21	
5627	New License/Renewal	700.00
5628	Annual Fee	580.00
5629	Licenses to distribute items containing radioactive material or quantities of radioactive material	
5630	that do not require sealed source and/or device review to persons generally licensed under	
5631	R313-21, except specific licenses authorizing redistribution of	
5632	items that have been authorized for distribution to persons generally licensed under R313-21	

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5633	New License/Renewal	700.00
5634	Annual Fee	580.00
5635	Licenses of broad scope for possession and use of radioactive material for research and	
5636	development which do not authorize commercial distribution	
5637	New License/Renewal	2,320.00
5638	Annual Fee	2,960.00
5639	Licenses for possession and use of radioactive material for research and development, which do	
5640	not authorize commercial distribution	
5641	New License/Renewal	700.00
5642	Annual Fee	940.00
5643	All other specific radioactive material licenses	
5644	New License/Renewal	440.00
5645	Annual Fee	520.00
5646	Licenses that authorize services for other licensees, except licenses that authorize leak testing or	
5647	waste disposal services which are subject to the fees specified for the listed services	
5648	New License/Renewal	320.00
5649	Annual Fee	420.00
5650	Licenses that authorize services for leak testing only	
5651	New License/Renewal	150.00
5652	Annual Fee	160.00
5653	Radioactive Waste Disposal	
5654	Licenses specifically authorizing the receipt of waste radioactive material from other persons	
5655	for the purpose of commercial disposal by land by the licensee	
5656	New Application	
5657	(a) Siting application: Actual costs up to	250,000.00
5658	(b) License application: Actual costs up to	1,000,000.00
5659	Renewal: Actual cost up to	1,000,000.00
5660	Pre-licensing and operations review and consultation on commercial low-level radioactive waste	
5661	facilities, per hour	70.00
5662	Review of commercial low-level radioactive waste disposal and uranium recovery special	
5663	projects. Applicable when the licensee and the Division agree that a review be conducted by a	
5664	contractor in support of the efforts of Division staff:	
5665	Actual cost	
5666	Review of topical reports submitted by a licensee or manufacturer to certify waste casks for	
5667	transportation or disposal, per hour	70.00
5668	Generator Site Access Permits	
5669	Generators transferring 1001 or more cubic feet of radioactive waste, per year	1,300.00

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5670	Generators transferring 1000 cubic feet or less of radioactive waste, per year	500.00
5671	Brokers, (waste collectors or processors), per year	5,000.00
5672	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
5673	miscellaneous reports for uranium recovery facilities, per hour	70.00
5674	Licenses specifically authorizing the receipt of waste radioactive material from other persons for	
5675	the purpose of packaging or repackaging the material. The licensee will dispose of the material	
5676	by transfer to another person authorized to receive	
5677	or dispose of the material	
5678	New License/Renewal	3,190.00
5679	Annual Fee	2,760.00
5680	Licenses specifically authorizing the receipt of prepackaged waste radioactive material from other	
5681	persons. The licensee will dispose of the material by transfer to another person authorized to	
5682	receive or dispose of the material	
5683	New License/Renewal	700.00
5684	Annual Fee	1,100.00
5685	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
5686	licensee does not take possession of waste material	
5687	New License/Renewal	440.00
5688	Annual Fee	520.00
5689	Well Logging, Well Surveys, and Tracer Studies Licenses for possession and use of radioactive	
5690	material for well logging, well surveys, and tracer studies other than field flooding tracer studies	
5691	New License/Renewal	1,670.00
5692	Annual Fee	2,100.00
5693	Licenses for possession and use of radioactive material for field flooding tracer studies	
5694	New License/Renewal Actual Cost	
5695	Annual Fee	4,000.00
5696	Nuclear Laundries	
5697	Licenses for commercial collection and laundry of items contaminated with radioactive	
5698	material	
5699	New License/Renewal	1,670.00
5700	Annual Fee	2,380.00
5701	Human Use of Radioactive Material. Licenses for human use of radioactive material in sealed	
5702	sources contained in gamma stereotactic radiosurgery or teletherapy devices	
5703	New License/Renewal	1,090.00
5704	Annual Fee	1,280.00
5705	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
5706	research and development, including human use of radioactive material, except licenses for	

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5707	radioactive material in sealed sources contained in gamma	
5708	stereotactic radiosurgery or teletherapy devices	
5709	New License/Renewal	2,320.00
5710	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
5711	research and development, including human use of radioactive material, except licenses for	
5712	radioactive material in sealed sources contained in	
5713	gamma stereotactic radiosurgery or teletherapy devices	
5714	Annual Fee	2,960.00
5715	Other licenses issued for human use of radioactive material, except licenses for use of radioactive	
5716	material contained in gamma stereostactic radiosurgery or teletherapy devices	
5717	New License/Renewal	700.00
5718	Other licenses issued for human use of radioactive material, except licenses for use of radioactive	
5719	material contained in gamma stereotactic radiosurgery or teletherapy devices	
5720	Annual Fee	1,100.00
5721	Civil Defense	
5722	Licenses for possession and use of radioactive material for civil defense activities	
5723	New License/Renewal	700.00
5724	Annual Fee	380.00
5725	Power Source	
5726	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
5727	the decay energy of the material is used as a source for power	
5728	New License/Renewal	5,510.00
5729	Annual Fee	2,520.00
5730	Plan Reviews	
5731	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
5732	pursuant to R313-15-1002, or site restoration activities	400.00
5733	Plus added cost above 8 hours, per hour	70.00
5734	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
5735	applicable:	
5736	Actual Cost	
5737	General License	
5738	Measuring, gauging and control devices	
5739	Initial registration/renewal for first year	20.00
5740	Annual fee after initial registration/renewal	20.00
5741	In Vitro Testing	
5742	Initial registration/renewal for first year	20.00
5743	Annual fee after initial registration/renewal	20.00

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

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

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5818	Leaking Underground Storage Tank Cleanup	
5819	General Permit	1,800.00
5820	Fees for general permits issued for less than 5 years will be prorated based	
5821	on a 5-year permit, \$100 minimum	
5822	Individual Permit	3,600.00
5823	Meat Products	
5824	Major	5,400.00
5825	Minor	1,800.00
5826	Metal Finishing and Products	
5827	Major	5,400.00
5828	Minor	2,700.00
5829	Mineral Mining and Processing	
5830	Sand and Gravel	1,000.00
5831	Salt Extraction	1,000.00
5832	Other Majors	3,600.00
5833	Other Minors	1,800.00
5834	Manufacturing	
5835	Major	7,200.00
5836	Minor	2,700.00
5837	Oil and Gas Extraction	
5838	flow rate <= 0.5 MGD	1,800.00
5839	flow rate > 0.5 MGD	2,700.00
5840	Ore Mining	
5841	Major	5,400.00
5842	Minor	2,700.00
5843	Major w/Conc. Process	10,800.00
5844	Organic Chemicals Manufacturing	
5845	Major	9,000.00
5846	Minor	2,700.00
5847	Petroleum Refining	
5848	Major	7,200.00
5849	Minor	2,700.00
5850	Pharmaceutical Preparations	
5851	Major	7,200.00
5852	Minor	2,700.00
5853	Rubber and Plastic Products	
5854	Major	4,500.00

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5855	Minor	2,700.00
5856	Space Propulsion	
5857	Major	10,000.00
5858	Minor	2,700.00
5859	Steam and/or Power Electric Plants	
5860	Major	3,600.00
5861	Minor	1,800.00
5862	Water Treatment Plants (Except Political Subdivisions)	
5863	General Permit	500.00
5864	Fees for general permits issued for less than 5 years will be prorated based	
5865	on a 5-year permit, \$100 minimum	
5866	Non-contact Cooling Water	
5867	Flow rate <= 10,000 gpd	500.00
5868	10,000 gpd < Flow rate 100,000 gpd	\$500.00 up to \$1,000.00
5869	100,000 gpd < Flow rate <1.0 MGD	\$1,000.00 up to \$2,000.00
5870	Flow Rate > 1.0 MGD	3,000.00
5871	Note: Fee amt. will be prorated based on flow rate.	
5872	General Multi-Secture Industrial Storm Water Permit*	500.00
5873	*Fees for general permits issued for less than 5 years will be prorated	
5874	based on a 5-year permit, \$100.00 minimum	
5875	General Construction Storm Water Permit> 1 Acre*	500.00
5876	*Fees for general permits issued for less than 5 years will be prorated	
5877	based on a 5-year permit, \$100.00 minimum	
5878	Municipal Storm Water Annual Fee:	
5879	0-5,000 Population	500.00
5880	5,001 - 10,000 Population	800.00
5881	10,001 - 50,000 Population	1,200.00
5882	50,001 - 125,000 Population	2,000.00
5883	> 125,000 Population	3,000.00
5884	Annual Ground Water Permit Administration Fee	
5885	Tailings/Evap/Process Ponds; Heaps (per each)	
5886	0-1 Acre	350.00
5887	1-15 Acres	700.00
5888	15-50 Acres	1,400.00
5889	50-300 Acres	2,100.00
5890	Over 300 Acres	2,800.00
5891	All Others	

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5892	Base (one regulated facility)	700.00
5893	Per each additional regulated facility	700.00
5894	(Multi-celled pond system or grouping of facilities with common	
5895	compliance point is considered one facility.)	
5896	UPDES, Ground Water, Underground Injection Control, and Construction Permits not listed	
5897	above and Permit modifications (except political subdivisions), per hour	70.00
5898	Complex facilities where the anticipated permit issuance costs will exceed the above categorical	
5899	fees by 25%, per hour	70.00
5900	(Permittee to be notified upon receipt of application)	
5901	Water Quality Cleanup Activities	
5902	Corrective Action, Site Investigation/Remediation Oversight Administration of Consent	
5903	Orders and Agreements.	70.00
5904	In lieu of fees for established above, the applicant or responsible party may	
5905	voluntarily make advance payment for more than the established fee to	
5906	facilitate oversight activities or permit issuance.	
5907	Loan Administration Fees, Actual Costs	
5908	Technical review of and assistance given for sales/use tax exemptions, per hour	70.00
5909	Domestic Sewage Sludge Permits (number of resident connections); annual fee	
5910	0 - 4,000	500.00
5911	4001 - 15,000	1,018.00
5912	More than 15,000	1,538.00
5913	Water Quality Loan Origination Fee	
5914	5% of Loan Amount	.005
5915	Drinking Water	
5916	Safe Drinking Water Regulations Rules	
5917	Bound	50.00
5918	Special Surveys: Actual Cost	
5919	File Searches: Actual Cost	
5920	Well Sealing Inspection (per hour + mileage + per diem)	70.00
5921	Special Consulting/Technical Assistance, per hour	70.00
5922	Operator Certification Program Fees	
5923	Examination fee (any level)	100.00
5924	Renewal of certification (every 3 years if applied for during designated period)	100.00
5925	Grandfather Certification Application Fee	100.00
5926	Reinstatement of lapsed certificate	200.00
5927	Certificate of reciprocity with another state	100.00
5928	Conversion Fee (Specialist to Operator-Operator to Specialist)	20.00

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5929	Cross Connection Control Program	
5930	Examination fee	60.00
5931	Certification fee	100.00
5932	Renewal fee	
5933	Class I	160.00
5934	Class II	160.00
5935	Class III	160.00
5936	All fees will be deposited in a special account to defray the costs of	
5937	administering the Cross Connection Control and Certification programs.	
5938	Financial Assistance Program Fees	
5939	Application Processing	
5940	Actual Cost	
5941	Drinking Water Loan Origination Fee	
5942	1.0 % of Loan Amount	.01
5943	Solid and Hazardous Waste	
5944	Utah Hazardous Waste Rules	10.00
5945	Utah Solid Waste Rules	10.00
5946	Utah Used Oil Rules	5.00
5947	RCRA Facility List	5.00
5948	Solid and Hazardous Waste Program Administration:	
5949	(including Used Oil and Waste Tire Recycling Programs)	
5950	The following fees do not apply to municipalities, counties, or special	
5951	service districts seeking Division of Solid and Hazardous Waste reviews.	
5952	Professional, per hour	70.00
5953	(This fee includes but is not limited to: Review of Site Investigation and	
5954	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
5955	and Permit Renewals; Review and Oversight of Administrative Consent	
5956	Orders and Consent Agreements, Judicial Orders, and related compliance	
5957	activities; Review and Oversight of Construction Activities; Review and	
5958	Oversight of Corrective Action Activities; and Review and Oversight of	
5959	Vehicle Manufacturer Mercury Switch Removal and Collection Plans)	
5960	Hazardous Waste Permit Filing Fees:	
5961	Hazardous Waste Operation Plan Renewal:	1,000.00
5962	Solid Waste Permit Filing Fees:	
5963	The following fees do not apply to municipalities, counties, or special	
5964	service districts seeking Division of Solid and Hazardous Waste reviews.	
5965	New Comm. Facility:	

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5966	Class V and Class VI Landfills	1,000.00
5967	New Non-Commercial Facility	750.00
5968	New Incinerator:	
5969	Commercial	5,000.00
5970	Industrial or Private	1,000.00
5971	Plan Renewals and Plan Modifications	100.00
5972	Variance Requests	500.00
5973	Enforceable Written Assurance Letter	
5974	Flat fee fro up to 8 hours to complete letter	500.00
5975	Additional per hour charge if over the original 8 hours	70.00
5976	Waste Tire Recycling Fees	
5977	Waste Tire Recycler Registration Fee, annual	100.00
5978	Waste Tire Transporter Registration Fee, annual	100.00
5979	Used Oil Fees	
5980	Do It Your Selfer and Used Oil Collection Center Registration Fee	
5981	No Charge	
5982	Used Oil Permit Filing Fee for	
5983	Transporter, Transfer Facility, Processor/Re-refiner,	100.00
5984	Off-Spec Burner, and Land Application	
5985	Used Oil Registration Fee for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
5986	Burner, and Land Application, Annual	100.00
5987	Used Oil Marketer Registration Fee, annual	50.00
5988	Used Oil Marketer Permit Filing Fee	50.00
5989	Vehicle Manufacturer Mercury Switch Removal and Collection Plan Fee	
5990	Mercury Switch Removal and Collection Plan Filing Fee	100.00
5991	DEPARTMENT OF TRANSPORTATION	
5992	SUPPORT SERVICES	
5993	Administration	
5994	Outdoor Advertising Permit Fee, per year	25.00
5995	GRAMA Fee	
5996	Per Copy, If they come into our office to make the copy	.05
5997	Per Copy, if UDOT makes the copy	.50
5998	Per Copy, 11 X 17 Copy, beginning the first sheet	1.00
5999	Per Computer Run	25.00
6000	When the request requires computer output other than word processing,	
6001	plus a reasonable portion of the costs associating with formatting or	
6002	interfacing the information. Hourly rate, after the first quarter hour, of staff	

6003	time for search, retrieval, and other direct administrative costs for complying	
6004	with a request, not to exceed the salary of the lowest paid employee who, in	
6005	the discretion of the custodian of the records, has the necessary skill and	
6006	training to process the request.	
6007	Tow Truck Driver Certification Fee	200.00
6008	Tramway Registration Fees	
6009	Two-car or Multicar Aerial Passenger Tramway (101 HP or over)	1,560.00
6010	Two-car or Multicar Aerial Passenger Tramway (100 HP or under)	940.00
6011	Chair lift (Double)	610.00
6012	Chair lift (Triple)	720.00
6013	Chair lift (Quad)	840.00
6014	Chair lift (Detachable)	1,560.00
6015	Conveyor, Rope Tow	250.00
6016	Funicular (Single or Double Reversible)	1,560.00
6017	Rope Tow, J-bar, T-bar, or platter pull	250.00
6018	Bus Bench Advertising	
6019	Initial Permit good for 5 years	200.00
6020	Renewal good for another 5 years	25.00
6021	Airport Licensing Fee	10.00
6022	Access Management Application Fees	
6023	Type 1	75.00
6024	Type 2	475.00
6025	Type 3	1,000.00
6026	Type 4	2,300.00
6027	Access Violation Fine - per day	100.00
6028	Enchroadhment Permits	
6029	Landscaping Perimits	30.00
6030	Manhole Assess Permits	30.00
6031	Special Even Permits	30.00
6032	Utility Permits-Low Impact	30.00
6033	Utility Permits - Medium Impact	135.00
6034	Utility Permits - Hugh Impact	300.00
6035	Utility Permits - Excess Impact	500.00
6036	Inspection Fee/Hourly	60.00
6037	Overtime Inspection Fee/Hourly	80.00
6038	Lake Powell Ferry Rates	
6039	Foot Passengers	6.00

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6040	Bicyclists would be considered foot passengers. Children under 5	
6041	accompanied by an adult would be free	
6042	Motorcycles	10.00
6043	Vehicles under 20'	10.00
6044	Vehicles over 20'	1.30
6045	(per foot)	
6046	Section 3. Effective Date.	
6047	This act takes effect July 1, 2008.	