

1 **STATE AGENCY FEES AND INTERNAL SERVICE FUND**
2 **RATE AUTHORIZATION AND APPROPRIATIONS**

3 2016 GENERAL SESSION

4 STATE OF UTAH

5 **Chief Sponsor: Brad L. Dee**

6 Senate Sponsor: Jerry W. Stevenson

7
8 **LONG TITLE**

9 **Committee Note:**

10 The Executive Appropriations Committee recommended this bill.

11 **General Description:**

12 This bill supplements or reduces appropriations previously provided for the use and
13 operation of state government for the fiscal year beginning July 1, 2016 and ending June 30, 2017.

14 **Highlighted Provisions:**

15 This bill:

- 16 ▶ provides budget increases and decreases for the use and support of certain state agencies
17 and institutions of higher education;
- 18 ▶ authorizes certain state agency fees;
- 19 ▶ authorizes internal service fund rates;
- 20 ▶ adjusts funding for the impact of Internal Service Fund rate changes; and,
- 21 ▶ provides budget increases and decreases for other purposes as described.

22 **Money Appropriated in this Bill:**

23 This bill appropriates \$1,867,300 in operating and capital budgets for fiscal year 2017,
24 including:

- 25 ▶ \$1,040,400 from the General Fund;
- 26 ▶ \$202,400 from the Education Fund;
- 27 ▶ \$624,500 from various sources as detailed in this bill.

28 This bill appropriates \$14,600 in expendable funds and accounts for fiscal year 2017.

29 This bill appropriates (\$164,100) in business-like activities for fiscal year 2017.

30 This bill appropriates (\$400) in fiduciary funds for fiscal year 2017.

31 **Other Special Clauses:**



32 This bill takes effect on July 1, 2016.

33 **Utah Code Sections Affected:**

34 ENACTS UNCODIFIED MATERIAL

35

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

37 Section 1. **FY 2017 Appropriations.** The following sums of money are appropriated for
 38 Internal Service Fund rate adjustments for the fiscal year beginning July 1, 2016 and ending June 30,
 39 2017. These are additions to amounts previously appropriated for fiscal year 2017.

40 Subsection 1(a). **Operating and Capital Budgets.** Under the terms and conditions of
 41 Utah Code Title 63J, the Legislature appropriates the following sums of money from the funds or
 42 fund accounts indicated for the use and support of the government of the State of Utah.

43 EXECUTIVE OFFICES AND CRIMINAL JUSTICE

44 GOVERNOR'S OFFICE

45	ITEM 1	To Governor's Office	
46		From General Fund	66,300
47		From Dedicated Credits Revenue	8,000
48		Schedule of Programs:	
49		Administration	55,200
50		Governor's Residence	2,400
51		Lt. Governor's Office	16,700

52	ITEM 2	To Governor's Office - Governor's Office of Management and	
53	Budget		
54		From General Fund	33,600
55		Schedule of Programs:	
56		Administration	11,000
57		Planning and Budget Analysis	13,200
58		Operational Excellence	9,100
59		State and Local Planning	300

60	ITEM 3	To Governor's Office - Commission on Criminal and Juvenile	
61	Justice		
62		From General Fund	300
63		From Crime Victim Reparations Fund	(100)
64		Schedule of Programs:	
65		CCJJ Commission	700
66		Utah Office for Victims of Crime	(200)
67		Judicial Performance Evaluation Commission	(300)

68 OFFICE OF THE STATE AUDITOR

69	ITEM 4	To Office of the State Auditor - State Auditor	
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70	From General Fund	(3,500)
71	From Dedicated Credits Revenue	(1,900)
72	Schedule of Programs:	
73	State Auditor	(5,400)
74	STATE TREASURER	
75	ITEM 5 To State Treasurer	
76	From Dedicated Credits Revenue	100
77	From Unclaimed Property Trust	(2,300)
78	Schedule of Programs:	
79	Treasury and Investment	100
80	Unclaimed Property	(2,300)
81	ATTORNEY GENERAL	
82	ITEM 6 To Attorney General	
83	From General Fund	40,800
84	From Federal Funds	(200)
85	From Dedicated Credits Revenue	500
86	From Attorney General Litigation Fund	(100)
87	From Revenue Transfers	(200)
88	Schedule of Programs:	
89	Administration	36,700
90	Child Protection	5,800
91	Criminal Prosecution	(3,100)
92	Civil	1,400
93	ITEM 7 To Attorney General - Children's Justice Centers	
94	From Federal Funds	100
95	Schedule of Programs:	
96	Children's Justice Centers	100
97	ITEM 8 To Attorney General - Prosecution Council	
98	From General Fund Restricted - Public Safety Support	200
99	Schedule of Programs:	
100	Prosecution Council	200
101	UTAH DEPARTMENT OF CORRECTIONS	
102	ITEM 9 To Utah Department of Corrections - Programs and Operations	
103	From General Fund	206,600
104	From Dedicated Credits Revenue	200
105	From Revenue Transfers	(3,600)
106	Schedule of Programs:	
107	Department Executive Director	(88,900)

108	Department Administrative Services	293,700	
109	Department Training	(100)	
110	Adult Probation and Parole Administration	(1,900)	
111	Adult Probation and Parole Programs	2,800	
112	Institutional Operations Administration	200	
113	Institutional Operations Draper Facility	(8,400)	
114	Institutional Operations Central Utah/Gunnison	7,700	
115	Institutional Operations Inmate Placement	(200)	
116	Institutional Operations Support Services	(1,000)	
117	Programming Administration	(100)	
118	Programming Treatment	(800)	
119	Programming Skill Enhancement	200	
120	ITEM 10 To Utah Department of Corrections - Department Medical		
121	Services		
122	From General Fund		7,800
123	Schedule of Programs:		
124	Medical Services	7,800	
125	BOARD OF PARDONS AND PAROLE		
126	ITEM 11 To Board of Pardons and Parole		
127	From General Fund		2,700
128	Schedule of Programs:		
129	Board of Pardons and Parole	2,700	
130	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES		
131	ITEM 12 To Department of Human Services - Division of Juvenile Justice		
132	Services - Programs and Operations		
133	From General Fund		12,800
134	From Federal Funds		900
135	From Revenue Transfers		400
136	Schedule of Programs:		
137	Administration	700	
138	Early Intervention Services	4,100	
139	Community Programs	3,500	
140	Correctional Facilities	1,700	
141	Rural Programs	3,900	
142	Youth Parole Authority	200	
143	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR		
144	ITEM 13 To Judicial Council/State Court Administrator - Administration		
145	From General Fund		60,800

146	From General Fund Restricted - Justice Court Tech., Security & Training	1,400
147	Schedule of Programs:	
148	District Courts	(100)
149	Juvenile Courts	(100)
150	Administrative Office	62,400
151	ITEM 14 To Judicial Council/State Court Administrator - Contracts and	
152	Leases	
153	From General Fund	22,100
154	Schedule of Programs:	
155	Contracts and Leases	22,100
156	DEPARTMENT OF PUBLIC SAFETY	
157	ITEM 15 To Department of Public Safety - Programs & Operations	
158	From General Fund	(16,100)
159	From Federal Funds	(200)
160	From Dedicated Credits Revenue	(11,800)
161	From General Fund Restricted - DNA Specimen Account	(600)
162	From Department of Public Safety Restricted Account	300
163	Schedule of Programs:	
164	Department Commissioner's Office	(25,700)
165	Aero Bureau	(100)
166	Department Intelligence Center	200
167	Department Grants	(200)
168	CITS Administration	(800)
169	CITS Bureau of Criminal Identification	(17,300)
170	CITS Communications	(400)
171	CITS State Crime Labs	(3,600)
172	CITS State Bureau of Investigation	300
173	Highway Patrol - Administration	(100)
174	Highway Patrol - Field Operations	21,300
175	Highway Patrol - Commercial Vehicle	(300)
176	Highway Patrol - Safety Inspections	(100)
177	Highway Patrol - Federal/State Projects	(100)
178	Highway Patrol - Protective Services	(400)
179	Highway Patrol - Special Services	(400)
180	Highway Patrol - Technology Services	(5,700)
181	Information Management - Operations	5,000
182	ITEM 16 To Department of Public Safety - Emergency Management	
183	From General Fund	(100)

184		From Federal Funds	(600)
185		Schedule of Programs:	
186		Emergency Management	(700)
187	ITEM 17	To Department of Public Safety - Peace Officers' Standards and	
188	Training		
189		From General Fund	(3,000)
190		Schedule of Programs:	
191		Basic Training	(100)
192		Regional/Inservice Training	(1,700)
193		POST Administration	(1,200)
194	ITEM 18	To Department of Public Safety - Driver License	
195		From Federal Funds	(100)
196		From Department of Public Safety Restricted Account	(71,800)
197		Schedule of Programs:	
198		Driver License Administration	(300)
199		Driver Services	(64,800)
200		Driver Records	(6,700)
201		DL Federal Grants	(100)
202	ITEM 19	To Department of Public Safety - Highway Safety	
203		From Federal Funds	(4,300)
204		Schedule of Programs:	
205		Highway Safety	(4,300)
206	INFRASTRUCTURE AND GENERAL GOVERNMENT		
207	TRANSPORTATION		
208	ITEM 20	To Transportation - Support Services	
209		From Transportation Fund	283,600
210		From Federal Funds	(100)
211		Schedule of Programs:	
212		Administrative Services	300
213		Risk Management	150,900
214		Human Resources Management	(18,300)
215		Procurement	100
216		Comptroller	300
217		Data Processing	150,600
218		Internal Auditor	100
219		Ports of Entry	(500)
220	ITEM 21	To Transportation - Engineering Services	
221		From Transportation Fund	1,100

222		From Federal Funds	700
223		Schedule of Programs:	
224		Program Development	600
225		Preconstruction Admin	200
226		Structures	100
227		Materials Lab	200
228		Engineering Services	200
229		Right-of-Way	200
230		Research	100
231		Construction Management	100
232		Civil Rights	100
233	ITEM 22	To Transportation - Operations/Maintenance Management	
234		From Transportation Fund	4,800
235		From Federal Funds	300
236		Schedule of Programs:	
237		Region 1	500
238		Region 2	600
239		Region 3	500
240		Region 4	800
241		Field Crews	700
242		Traffic Safety/Tramway	300
243		Traffic Operations Center	1,500
244		Maintenance Planning	200
245	ITEM 23	To Transportation - Region Management	
246		From Transportation Fund	2,200
247		From Federal Funds	400
248		Schedule of Programs:	
249		Region 1	500
250		Region 2	800
251		Region 3	500
252		Region 4	700
253		Cedar City	100
254	ITEM 24	To Transportation - Equipment Management	
255		From Dedicated Credits Revenue	35,600
256		Schedule of Programs:	
257		Shops	35,600
258	ITEM 25	To Transportation - Aeronautics	
259		From Aeronautics Restricted Account	(2,500)

260	Schedule of Programs:	
261	Administration	(2,600)
262	Airplane Operations	100
263	DEPARTMENT OF ADMINISTRATIVE SERVICES	
264	ITEM 26 To Department of Administrative Services - Executive Director	
265	From General Fund	98,600
266	Schedule of Programs:	
267	Executive Director	98,600
268	ITEM 27 To Department of Administrative Services - Inspector General of	
269	Medicaid Services	
270	From General Fund	2,100
271	From Revenue Transfers	3,000
272	Schedule of Programs:	
273	Inspector General of Medicaid Services	5,100
274	ITEM 28 To Department of Administrative Services - Administrative Rules	
275	From General Fund	900
276	Schedule of Programs:	
277	DAR Administration	900
278	ITEM 29 To Department of Administrative Services - DFCM	
279	Administration	
280	From General Fund	10,100
281	From Dedicated Credits Revenue	3,300
282	From Capital Projects Fund	10,600
283	Schedule of Programs:	
284	DFCM Administration	24,100
285	Energy Program	(100)
286	ITEM 30 To Department of Administrative Services - Building Board	
287	Program	
288	From Capital Projects Fund	200
289	Schedule of Programs:	
290	Building Board Program	200
291	ITEM 31 To Department of Administrative Services - State Archives	
292	From General Fund	(8,800)
293	Schedule of Programs:	
294	Archives Administration	(8,800)
295	Preservation Services	(100)
296	Records Services	100
297	ITEM 32 To Department of Administrative Services - Finance	

298	Administration	
299	From General Fund	(85,200)
300	From Dedicated Credits Revenue	100
301	Schedule of Programs:	
302	Finance Director's Office	(400)
303	Payroll	(19,100)
304	Payables/Disbursing	1,500
305	Technical Services	(26,900)
306	Financial Reporting	(100)
307	Financial Information Systems	(40,100)
308	ITEM 33 To Department of Administrative Services - Judicial Conduct	
309	Commission	
310	From General Fund	1,700
311	Schedule of Programs:	
312	Judicial Conduct Commission	1,700
313	ITEM 34 To Department of Administrative Services - Purchasing	
314	From General Fund	5,300
315	Schedule of Programs:	
316	Purchasing and General Services	5,300
317	DEPARTMENT OF TECHNOLOGY SERVICES	
318	ITEM 35 To Department of Technology Services - Chief Information	
319	Officer	
320	From General Fund	300
321	Schedule of Programs:	
322	Chief Information Officer	300
323	ITEM 36 To Department of Technology Services - Integrated Technology	
324	Division	
325	From General Fund	(8,500)
326	From Dedicated Credits Revenue	(3,200)
327	Schedule of Programs:	
328	Automated Geographic Reference Center	(11,700)
329	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
330	DEPARTMENT OF HERITAGE AND ARTS	
331	ITEM 37 To Department of Heritage and Arts - Administration	
332	From General Fund	31,100
333	Schedule of Programs:	
334	Executive Director's Office	3,500
335	Information Technology	27,700

336		Administrative Services	(100)
337	ITEM 38	To Department of Heritage and Arts - State History	
338		From General Fund	51,700
339		Schedule of Programs:	
340		Administration	51,600
341		Library and Collections	100
342	ITEM 39	To Department of Heritage and Arts - Division of Arts and	
343		Museums	
344		From General Fund	20,800
345		Schedule of Programs:	
346		Administration	21,100
347		Community Arts Outreach	(300)
348	ITEM 40	To Department of Heritage and Arts - State Library	
349		From General Fund	3,900
350		From Dedicated Credits Revenue	(300)
351		Schedule of Programs:	
352		Administration	5,400
353		Blind and Disabled	(1,600)
354		Library Development	(200)
355		GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
356	ITEM 41	To Governor's Office of Economic Development - Administration	
357		From General Fund	(6,600)
358		Schedule of Programs:	
359		Administration	(6,600)
360	ITEM 42	To Governor's Office of Economic Development - STEM Action	
361		Center	
362		From General Fund	100
363		Schedule of Programs:	
364		STEM Action Center	100
365	ITEM 43	To Governor's Office of Economic Development - Office of	
366		Tourism	
367		From General Fund	(2,200)
368		Schedule of Programs:	
369		Operations and Fulfillment	(2,300)
370		Film Commission	100
371	ITEM 44	To Governor's Office of Economic Development - Business	
372		Development	
373		From General Fund	(1,000)

374	Schedule of Programs:	
375	Outreach and International Trade	(500)
376	Corporate Recruitment and Business Services	(500)
377	ITEM 45 To Governor's Office of Economic Development - Utah Broadband	
378	Outreach Center	
379	From General Fund	(300)
380	Schedule of Programs:	
381	Utah Broadband Outreach Center	(300)
382	UTAH STATE TAX COMMISSION	
383	ITEM 46 To Utah State Tax Commission - Tax Administration	
384	From General Fund	17,800
385	From Education Fund	12,400
386	From Dedicated Credits Revenue	100
387	From General Fund Restricted - Motor Vehicle Enforcement Division Temporary Permit	
388	Account	(300)
389	From General Fund Restricted - Sales and Use Tax Administration Fees	5,600
390	Schedule of Programs:	
391	Administration Division	(7,800)
392	Auditing Division	(1,100)
393	Technology Management	36,200
394	Tax Processing Division	(700)
395	Seasonal Employees	(100)
396	Tax Payer Services	7,300
397	Property Tax Division	(400)
398	Motor Vehicles	2,500
399	Motor Vehicle Enforcement Division	(300)
400	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
401	ITEM 47 To Utah Science Technology and Research Governing Authority -	
402	Technology Outreach and Innovation	
403	From General Fund	(200)
404	Schedule of Programs:	
405	Projects	(200)
406	ITEM 48 To Utah Science Technology and Research Governing Authority -	
407	USTAR Administration	
408	From General Fund	600
409	Schedule of Programs:	
410	Administration	600
411	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	

412	ITEM 49	To Department of Alcoholic Beverage Control - DABC Operations	
413		From Liquor Control Fund	74,600
414		Schedule of Programs:	
415		Executive Director	(200)
416		Administration	(31,500)
417		Operations	111,700
418		Warehouse and Distribution	(300)
419		Stores and Agencies	(5,100)
420		LABOR COMMISSION	
421	ITEM 50	To Labor Commission	
422		From General Fund	48,100
423		From Dedicated Credits Revenue	100
424		From General Fund Restricted - Industrial Accident Restricted Account	12,900
425		From Employers' Reinsurance Fund	400
426		Schedule of Programs:	
427		Administration	47,600
428		Industrial Accidents	14,000
429		Boiler, Elevator and Coal Mine Safety Division	(200)
430		Anti-Discrimination and Labor	100
431		DEPARTMENT OF COMMERCE	
432	ITEM 51	To Department of Commerce - Commerce General Regulation	
433		From General Fund Restricted - Commerce Service Account	13,500
434		From General Fund Restricted - Commerce Service Account - Public Utilities Regulatory	
435		Fee	(100)
436		Schedule of Programs:	
437		Administration	9,600
438		Occupational and Professional Licensing	3,500
439		Consumer Protection	(100)
440		Corporations and Commercial Code	400
441		Real Estate	100
442		Public Utilities	(100)
443		FINANCIAL INSTITUTIONS	
444	ITEM 52	To Financial Institutions - Financial Institutions Administration	
445		From General Fund Restricted - Financial Institutions	8,500
446		Schedule of Programs:	
447		Administration	8,500
448		INSURANCE DEPARTMENT	
449	ITEM 53	To Insurance Department - Insurance Department Administration	

450	From Federal Funds	300
451	From General Fund Restricted - Insurance Department Account	16,500
452	From General Fund Restricted - Insurance Fraud Investigation Account	1,500
453	From General Fund Restricted - Technology Development	(2,200)
454	From General Fund Restricted - Captive Insurance	2,300
455	Schedule of Programs:	
456	Administration	16,800
457	Insurance Fraud Program	1,500
458	Captive Insurers	2,300
459	Electronic Commerce Fee	(2,200)
460	ITEM 54 To Insurance Department - Bail Bond Program	
461	From General Fund Restricted - Bail Bond Surety Administration	(200)
462	Schedule of Programs:	
463	Bail Bond Program	(200)
464	ITEM 55 To Insurance Department - Title Insurance Program	
465	From General Fund Restricted - Title Licensee Enforcement Account	(600)
466	Schedule of Programs:	
467	Title Insurance Program	(600)
468	PUBLIC SERVICE COMMISSION	
469	ITEM 56 To Public Service Commission	
470	From General Fund Restricted - Commerce Service Account - Public Utilities Regulatory	
471	Fee	1,700
472	Schedule of Programs:	
473	Administration	1,700
474	SOCIAL SERVICES	
475	DEPARTMENT OF HEALTH	
476	ITEM 57 To Department of Health - Executive Director's Operations	
477	From General Fund	46,300
478	From Federal Funds	43,200
479	From Dedicated Credits Revenue	6,300
480	Schedule of Programs:	
481	Executive Director	49,000
482	Center for Health Data and Informatics	13,600
483	Program Operations	33,200
484	ITEM 58 To Department of Health - Family Health and Preparedness	
485	From General Fund	4,600
486	From Federal Funds	33,800
487	From Dedicated Credits Revenue	(2,100)

488	From General Fund Restricted - Autism Treatment Account	400
489	From Revenue Transfers	5,500
490	Schedule of Programs:	
491	Maternal and Child Health	47,400
492	Child Development	9,400
493	Children with Special Health Care Needs	4,200
494	Public Health and Health Care Preparedness	(15,300)
495	Health Facility Licensing and Certification	(100)
496	Emergency Medical Services and Preparedness	(3,300)
497	Primary Care	(100)
498	ITEM 59 To Department of Health - Disease Control and Prevention	
499	From General Fund	37,200
500	From Federal Funds	(5,100)
501	From Dedicated Credits Revenue	600
502	From General Fund Restricted - Tobacco Settlement Account	1,300
503	From Revenue Transfers	(100)
504	Schedule of Programs:	
505	General Administration	32,100
506	Health Promotion	6,800
507	Epidemiology	(13,300)
508	Laboratory Operations and Testing	(300)
509	Office of the Medical Examiner	8,500
510	Clinical and Environmental Laboratory Certification Programs	100
511	ITEM 60 To Department of Health - Medicaid and Health Financing	
512	From General Fund	6,000
513	From Federal Funds	13,600
514	From Dedicated Credits Revenue	5,600
515	From General Fund Restricted - Nursing Care Facilities Account	100
516	From Revenue Transfers	1,700
517	Schedule of Programs:	
518	Director's Office	33,900
519	Financial Services	(16,400)
520	Managed Health Care	300
521	Medicaid Operations	9,300
522	Eligibility Policy	(100)
523	ITEM 61 To Department of Health - Children's Health Insurance Program	
524	From General Fund	200
525	From Federal Funds	1,900

526	From Dedicated Credits Revenue	100
527	From General Fund Restricted - Tobacco Settlement Account	300
528	Schedule of Programs:	
529	Children's Health Insurance Program	2,500
530	ITEM 62 To Department of Health - Medicaid Mandatory Services	
531	From General Fund	2,000
532	From Federal Funds	8,500
533	From Dedicated Credits Revenue	(600)
534	From Revenue Transfers	(800)
535	Schedule of Programs:	
536	Medicaid Management Information System Replacement	11,600
537	Other Mandatory Services	(2,500)
538	ITEM 63 To Department of Health - Medicaid Optional Services	
539	From General Fund	(200)
540	From Federal Funds	(600)
541	From Dedicated Credits Revenue	(100)
542	Schedule of Programs:	
543	Other Optional Services	(900)
544	DEPARTMENT OF WORKFORCE SERVICES	
545	ITEM 64 To Department of Workforce Services - Administration	
546	From General Fund	17,900
547	From Federal Funds	34,700
548	From Dedicated Credits Revenue	700
549	From General Fund Restricted - Special Admin. Expense Account	200
550	From Permanent Community Impact Loan Fund	900
551	From Revenue Transfers	14,300
552	Schedule of Programs:	
553	Human Resources	(26,900)
554	Administrative Support	95,600
555	ITEM 65 To Department of Workforce Services - Operations and Policy	
556	From General Fund	(80,500)
557	From Federal Funds	(211,100)
558	From Dedicated Credits Revenue	(10,700)
559	From General Fund Restricted - Special Admin. Expense Account	200
560	From Unemployment Compensation Fund	(1,500)
561	From Revenue Transfers	(108,500)
562	Schedule of Programs:	
563	Facilities and Pass-Through	97,600

564	Information Technology	(509,700)
565	DEPARTMENT OF HUMAN SERVICES	
566	ITEM 66 To Department of Human Services - Executive Director	
567	Operations	
568	From General Fund	8,500
569	From Federal Funds	6,900
570	From Revenue Transfers	2,500
571	Schedule of Programs:	
572	Executive Director's Office	500
573	Legal Affairs	300
574	Information Technology	14,900
575	Fiscal Operations	(100)
576	Office of Services Review	300
577	Office of Licensing	2,000
578	ITEM 67 To Department of Human Services - Division of Substance Abuse	
579	and Mental Health	
580	From General Fund	7,800
581	From Federal Funds	(4,600)
582	From Dedicated Credits Revenue	600
583	From Revenue Transfers	2,200
584	Schedule of Programs:	
585	Administration - DSAMH	600
586	Community Mental Health Services	(4,900)
587	State Hospital	10,300
588	ITEM 68 To Department of Human Services - Division of Services for	
589	People with Disabilities	
590	From General Fund	100
591	From Dedicated Credits Revenue	600
592	From Revenue Transfers	4,800
593	Schedule of Programs:	
594	Administration - DSPD	(9,500)
595	Service Delivery	2,100
596	Utah State Developmental Center	12,900
597	ITEM 69 To Department of Human Services - Office of Recovery Services	
598	From General Fund	(16,800)
599	From Federal Funds	(26,400)
600	From Dedicated Credits Revenue	300
601	From Revenue Transfers	(3,500)

602	Schedule of Programs:		
603	Administration - ORS	(100)	
604	Financial Services	1,200	
605	Electronic Technology	(48,600)	
606	Child Support Services	900	
607	Attorney General Contract	400	
608	Medical Collections	(200)	
609	ITEM 70 To Department of Human Services - Division of Child and Family		
610	Services		
611	From General Fund		3,400
612	From Federal Funds		1,400
613	Schedule of Programs:		
614	Administration - DCFS	800	
615	Service Delivery	4,100	
616	Facility-based Services	(200)	
617	Minor Grants	100	
618	Domestic Violence	(200)	
619	Child Welfare Management Information System	200	
620	ITEM 71 To Department of Human Services - Division of Aging and Adult		
621	Services		
622	From General Fund		1,500
623	From Federal Funds		400
624	Schedule of Programs:		
625	Administration - DAAS	600	
626	Adult Protective Services	1,300	
627	STATE BOARD OF EDUCATION		
628	ITEM 72 To State Board of Education - State Office of Rehabilitation		
629	From General Fund		200
630	From Education Fund		37,700
631	From Federal Funds		23,900
632	From Dedicated Credits Revenue		4,300
633	Schedule of Programs:		
634	Executive Director	(600)	
635	Blind and Visually Impaired	500	
636	Rehabilitation Services	37,000	
637	Disability Determination	(1,100)	
638	Deaf and Hard of Hearing	30,300	
639	HIGHER EDUCATION		

640	UNIVERSITY OF UTAH	
641	ITEM 73 To University of Utah - Education and General	
642	From Education Fund	17,700
643	From Dedicated Credits Revenue	5,900
644	Schedule of Programs:	
645	Education and General	23,600
646	UTAH STATE UNIVERSITY	
647	ITEM 74 To Utah State University - Education and General	
648	From Education Fund	23,500
649	From Dedicated Credits Revenue	7,900
650	Schedule of Programs:	
651	Education and General	31,400
652	ITEM 75 To Utah State University - USU - Eastern Education and General	
653	From Education Fund	3,300
654	From Dedicated Credits Revenue	1,100
655	Schedule of Programs:	
656	USU - Eastern Education and General	4,400
657	WEBER STATE UNIVERSITY	
658	ITEM 76 To Weber State University - Education and General	
659	From Education Fund	54,000
660	From Dedicated Credits Revenue	18,000
661	Schedule of Programs:	
662	Education and General	72,000
663	SOUTHERN UTAH UNIVERSITY	
664	ITEM 77 To Southern Utah University - Education and General	
665	From Education Fund	27,200
666	From Dedicated Credits Revenue	9,000
667	Schedule of Programs:	
668	Education and General	36,200
669	UTAH VALLEY UNIVERSITY	
670	ITEM 78 To Utah Valley University - Education and General	
671	From Education Fund	56,000
672	From Dedicated Credits Revenue	18,600
673	Schedule of Programs:	
674	Education and General	74,600
675	SNOW COLLEGE	
676	ITEM 79 To Snow College - Education and General	
677	From Education Fund	2,500

678	From Dedicated Credits Revenue	800
679	Schedule of Programs:	
680	Education and General	3,300
681	DIXIE STATE UNIVERSITY	
682	ITEM 80 To Dixie State University - Education and General	
683	From Education Fund	8,700
684	From Dedicated Credits Revenue	2,900
685	Schedule of Programs:	
686	Education and General	11,600
687	SALT LAKE COMMUNITY COLLEGE	
688	ITEM 81 To Salt Lake Community College - Education and General	
689	From Education Fund	(3,000)
690	From Dedicated Credits Revenue	(1,000)
691	Schedule of Programs:	
692	Education and General	(4,000)
693	STATE BOARD OF REGENTS	
694	ITEM 82 To State Board of Regents - Administration	
695	From Education Fund	4,600
696	Schedule of Programs:	
697	Administration	4,600
698	UTAH COLLEGE OF APPLIED TECHNOLOGY	
699	ITEM 83 To Utah College of Applied Technology - Administration	
700	From Education Fund	16,400
701	Schedule of Programs:	
702	Administration	16,400
703	ITEM 84 To Utah College of Applied Technology - Bridgerland Applied	
704	Technology College	
705	From Education Fund	4,700
706	Schedule of Programs:	
707	Bridgerland Applied Technology College	4,700
708	ITEM 85 To Utah College of Applied Technology - Davis Applied	
709	Technology College	
710	From Education Fund	(10,000)
711	Schedule of Programs:	
712	Davis Applied Technology College	(10,000)
713	ITEM 86 To Utah College of Applied Technology - Dixie Applied	
714	Technology College	
715	From Education Fund	1,100

716	Schedule of Programs:	
717	Dixie Applied Technology College	1,100
718	ITEM 87 To Utah College of Applied Technology - Mountainland Applied	
719	Technology College	
720	From Education Fund	(100)
721	Schedule of Programs:	
722	Mountainland Applied Technology College	(100)
723	ITEM 88 To Utah College of Applied Technology - Ogden/Weber Applied	
724	Technology College	
725	From Education Fund	9,100
726	Schedule of Programs:	
727	Ogden/Weber Applied Technology College	9,100
728	ITEM 89 To Utah College of Applied Technology - Southwest Applied	
729	Technology College	
730	From Education Fund	2,900
731	Schedule of Programs:	
732	Southwest Applied Technology College	2,900
733	ITEM 90 To Utah College of Applied Technology - Tooele Applied	
734	Technology College	
735	From Education Fund	(900)
736	Schedule of Programs:	
737	Tooele Applied Technology College	(900)
738	ITEM 91 To Utah College of Applied Technology - Uintah Basin Applied	
739	Technology College	
740	From Education Fund	600
741	Schedule of Programs:	
742	Uintah Basin Applied Technology College	600
743	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
744	DEPARTMENT OF NATURAL RESOURCES	
745	ITEM 92 To Department of Natural Resources - Administration	
746	From General Fund	12,400
747	Schedule of Programs:	
748	Executive Director	(1,600)
749	Administrative Services	14,000
750	ITEM 93 To Department of Natural Resources - Forestry, Fire and State	
751	Lands	
752	From General Fund	(14,700)
753	From Dedicated Credits Revenue	(2,300)

754	From General Fund Restricted - Sovereign Land Management	(14,300)
755	Schedule of Programs:	
756	Division Administration	(36,400)
757	Fire Suppression Emergencies	(300)
758	Lands Management	(100)
759	Program Delivery	7,800
760	Lone Peak Center	(2,200)
761	Project Management	(100)
762	ITEM 94 To Department of Natural Resources - Oil, Gas and Mining	
763	From General Fund	28,000
764	From Federal Funds	7,800
765	From Dedicated Credits Revenue	500
766	From General Fund Restricted - Oil & Gas Conservation Account	79,900
767	Schedule of Programs:	
768	Administration	119,500
769	Oil and Gas Program	(15,600)
770	Minerals Reclamation	2,400
771	Coal Program	10,100
772	Abandoned Mine	(200)
773	ITEM 95 To Department of Natural Resources - Wildlife Resources	
774	From General Fund	1,000
775	From Federal Funds	(2,200)
776	From General Fund Restricted - Wildlife Habitat	(400)
777	From General Fund Restricted - Wildlife Resources	43,700
778	Schedule of Programs:	
779	Administrative Services	51,700
780	Conservation Outreach	(100)
781	Law Enforcement	(500)
782	Habitat Section	(5,300)
783	Wildlife Section	(1,300)
784	Aquatic Section	(2,400)
785	ITEM 96 To Department of Natural Resources - Parks and Recreation	
786	From General Fund	17,100
787	From General Fund Restricted - Boating	53,300
788	From General Fund Restricted - Off-highway Vehicle	73,700
789	From General Fund Restricted - State Park Fees	113,200
790	Schedule of Programs:	
791	Park Operation Management	(3,600)

792		Support Services	260,900
793	ITEM 97	To Department of Natural Resources - Utah Geological Survey	
794		From General Fund	39,300
795		From Federal Funds	(200)
796		From Dedicated Credits Revenue	(300)
797		Schedule of Programs:	
798		Administration	700
799		Technical Services	39,500
800		Geologic Hazards	(200)
801		Geologic Mapping	(100)
802		Energy and Minerals	(600)
803		Ground Water and Paleontology	(300)
804		Information and Outreach	(200)
805	ITEM 98	To Department of Natural Resources - Water Resources	
806		From General Fund	99,100
807		From Water Resources Conservation and Development Fund	(300)
808		Schedule of Programs:	
809		Administration	98,700
810		Planning	500
811		Construction	(400)
812	ITEM 99	To Department of Natural Resources - Water Rights	
813		From General Fund	22,500
814		From Dedicated Credits Revenue	100
815		Schedule of Programs:	
816		Administration	(600)
817		Applications and Records	200
818		Dam Safety	100
819		Field Services	(100)
820		Technical Services	23,000
821		DEPARTMENT OF ENVIRONMENTAL QUALITY	
822	ITEM 100	To Department of Environmental Quality - Executive Director's	
823		Office	
824		From General Fund	(14,500)
825		From Federal Funds	(1,800)
826		From General Fund Restricted - Environmental Quality	(3,300)
827		Schedule of Programs:	
828		Executive Director's Office	(19,600)
829	ITEM 101	To Department of Environmental Quality - Air Quality	

830	From General Fund	(8,500)
831	From Federal Funds	(6,900)
832	From Dedicated Credits Revenue	(10,200)
833	Schedule of Programs:	
834	Air Quality	(25,600)
835	ITEM 102 To Department of Environmental Quality - Environmental	
836	Response and Remediation	
837	From General Fund	(400)
838	From Federal Funds	(1,600)
839	From Dedicated Credits Revenue	(200)
840	From General Fund Restricted - Voluntary Cleanup	(200)
841	From Petroleum Storage Tank Trust Fund	(800)
842	Schedule of Programs:	
843	Environmental Response and Remediation	(3,200)
844	ITEM 103 To Department of Environmental Quality - Water Quality	
845	From General Fund	(1,400)
846	From Federal Funds	(1,500)
847	From Dedicated Credits Revenue	(400)
848	From Water Development Security Fund - Utah Wastewater Loan Program	(500)
849	From Revenue Transfers	(200)
850	Schedule of Programs:	
851	Water Quality	(4,000)
852	ITEM 104 To Department of Environmental Quality - Drinking Water	
853	From General Fund	900
854	From Federal Funds	3,300
855	From Dedicated Credits Revenue	100
856	From Water Development Security Fund - Drinking Water Loan Program	100
857	From Water Development Security Fund - Drinking Water Origination Fee	100
858	Schedule of Programs:	
859	Drinking Water	4,500
860	ITEM 105 To Department of Environmental Quality - Waste Management	
861	and Radiation Control	
862	From General Fund	(300)
863	From Federal Funds	(300)
864	From Dedicated Credits Revenue	(700)
865	From General Fund Restricted - Environmental Quality	(3,200)
866	From General Fund Restricted - Used Oil Collection Administration	(400)
867	Schedule of Programs:	

868	Waste Management and Radiation Control	(4,900)
869	PUBLIC LANDS POLICY COORDINATING OFFICE	
870	ITEM 106 To Public Lands Policy Coordinating Office	
871	From General Fund	(13,100)
872	From General Fund Restricted - Constitutional Defense	(11,300)
873	Schedule of Programs:	
874	Public Lands Office	(24,400)
875	GOVERNOR'S OFFICE	
876	ITEM 107 To Governor's Office - Office of Energy Development	
877	From General Fund	500
878	From Federal Funds	200
879	Schedule of Programs:	
880	Office of Energy Development	700
881	DEPARTMENT OF AGRICULTURE AND FOOD	
882	ITEM 108 To Department of Agriculture and Food - Administration	
883	From General Fund	18,400
884	From Federal Funds	10,100
885	From Dedicated Credits Revenue	4,200
886	Schedule of Programs:	
887	General Administration	32,700
888	ITEM 109 To Department of Agriculture and Food - Animal Health	
889	From Federal Funds	(100)
890	From Dedicated Credits Revenue	100
891	From General Fund Restricted - Livestock Brand	(300)
892	Schedule of Programs:	
893	Animal Health	500
894	Brand Inspection	(400)
895	Meat Inspection	(400)
896	ITEM 110 To Department of Agriculture and Food - Plant Industry	
897	From General Fund	(300)
898	From Federal Funds	(100)
899	From Dedicated Credits Revenue	(300)
900	Schedule of Programs:	
901	Grain Inspection	100
902	Insect Infestation	(100)
903	Plant Industry	(600)
904	Grazing Improvement Program	(100)
905	ITEM 111 To Department of Agriculture and Food - Regulatory Services	

906	From General Fund	2,300
907	From Federal Funds	600
908	From Dedicated Credits Revenue	2,000
909	Schedule of Programs:	
910	Regulatory Services	4,900
911	ITEM 112 To Department of Agriculture and Food - Marketing and	
912	Development	
913	From General Fund	(700)
914	Schedule of Programs:	
915	Marketing and Development	(700)
916	ITEM 113 To Department of Agriculture and Food - Predatory Animal	
917	Control	
918	From General Fund	(200)
919	From General Fund Restricted - Agriculture and Wildlife Damage Prevention	(100)
920	Schedule of Programs:	
921	Predatory Animal Control	(300)
922	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
923	ITEM 114 To School and Institutional Trust Lands Administration	
924	From Land Grant Management Fund	(500)
925	Schedule of Programs:	
926	Administration	700
927	Accounting	(100)
928	Auditing	(100)
929	Oil and Gas	(100)
930	Mining	(100)
931	Surface	(400)
932	Development - Operating	(100)
933	Information Technology Group	(200)
934	Grazing and Forestry	(100)
935	PUBLIC EDUCATION	
936	STATE BOARD OF EDUCATION	
937	ITEM 115 To State Board of Education - State Office of Education	
938	From Education Fund	(59,200)
939	From Federal Funds	(900)
940	Schedule of Programs:	
941	Assessment and Accountability	(400)
942	Board and Administration	(57,400)
943	Business Services	(300)

944	Career and Technical Education	(500)	
945	District Computer Services	(400)	
946	Federal Elementary and Secondary Education Act	(300)	
947	Special Education	(400)	
948	Teaching and Learning	(400)	
949	ITEM 116 To State Board of Education - Educator Licensing Professional		
950	Practices		
951	From Professional Practices Restricted Subfund		(200)
952	Schedule of Programs:		
953	Educator Licensing	(200)	
954	ITEM 117 To State Board of Education - State Office of Education - Child		
955	Nutrition		
956	From Federal Funds		(300)
957	Schedule of Programs:		
958	Child Nutrition	(300)	
959	ITEM 118 To State Board of Education - Utah Schools for the Deaf and the		
960	Blind		
961	From Education Fund		(6,800)
962	From Dedicated Credits Revenue		(300)
963	Schedule of Programs:		
964	Educational Services	(5,300)	
965	Support Services	(1,800)	
966	RETIREMENT AND INDEPENDENT ENTITIES		
967	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT		
968	ITEM 119 To Department of Human Resource Management - Human		
969	Resource Management		
970	From General Fund		15,200
971	Schedule of Programs:		
972	Administration	6,600	
973	Policy	100	
974	Information Technology	8,500	
975	EXECUTIVE APPROPRIATIONS		
976	CAPITOL PRESERVATION BOARD		
977	ITEM 120 To Capitol Preservation Board		
978	From General Fund		(1,700)
979	Schedule of Programs:		
980	Capitol Preservation Board	(1,700)	
981	UTAH NATIONAL GUARD		

982	ITEM 121	To Utah National Guard	
983		From General Fund	183,900
984		Schedule of Programs:	
985		Administration	(3,200)
986		Operations and Maintenance	187,100
987		DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS	
988	ITEM 122	To Department of Veterans' and Military Affairs - Veterans' and	
989		Military Affairs	
990		From General Fund	400
991		From Federal Funds	100
992		Schedule of Programs:	
993		Administration	600
994		Outreach Services	(100)
995		LEGISLATURE	
996	ITEM 123	To Legislature - Senate	
997		From General Fund	400
998		Schedule of Programs:	
999		Administration	400
1000	ITEM 124	To Legislature - House of Representatives	
1001		From General Fund	700
1002		Schedule of Programs:	
1003		Administration	700
1004	ITEM 125	To Legislature - Legislative Printing	
1005		From General Fund	(400)
1006		Schedule of Programs:	
1007		Administration	(400)
1008	ITEM 126	To Legislature - Office of Legislative Research and General	
1009		Counsel	
1010		From General Fund	2,600
1011		Schedule of Programs:	
1012		Administration	2,600
1013	ITEM 127	To Legislature - Office of the Legislative Fiscal Analyst	
1014		From General Fund	1,300
1015		Schedule of Programs:	
1016		Administration and Research	1,300
1017	ITEM 128	To Legislature - Office of the Legislative Auditor General	
1018		From General Fund	1,000
1019		Schedule of Programs:	

1020 Administration 1,000

1021 Subsection 1(b). **Expendable Funds and Accounts.** The Legislature has reviewed the

1022 following expendable funds. Where applicable, the Legislature authorizes the State Division of

1023 Finance to transfer amounts among funds and accounts as indicated. Outlays and expenditures from

1024 the recipient funds or accounts may be made without further legislative action according to a fund or

1025 account's applicable authorizing statute.

1026 EXECUTIVE OFFICES AND CRIMINAL JUSTICE

1027 DEPARTMENT OF PUBLIC SAFETY

1028 ITEM 129 To Department of Public Safety - Alcoholic Beverage Control Act

1029 Enforcement Fund

1030 From Dedicated Credits Revenue (300)

1031 Schedule of Programs:

1032 Alcoholic Beverage Control Act Enforcement Fund (300)

1033 INFRASTRUCTURE AND GENERAL GOVERNMENT

1034 DEPARTMENT OF ADMINISTRATIVE SERVICES

1035 ITEM 130 To Department of Administrative Services - State Debt Collection

1036 Fund

1037 From Dedicated Credits Revenue 12,100

1038 Schedule of Programs:

1039 State Debt Collection Fund 12,100

1040 EXECUTIVE APPROPRIATIONS

1041 CAPITOL PRESERVATION BOARD

1042 ITEM 131 To Capitol Preservation Board - State Capitol Restricted Special

1043 Revenue Fund

1044 From Dedicated Credits Revenue (1,700)

1045 Schedule of Programs:

1046 State Capitol Fund (1,700)

1047 DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS

1048 ITEM 132 To Department of Veterans' and Military Affairs - Utah Veterans'

1049 Nursing Home Fund

1050 From Federal Funds 4,500

1051 Schedule of Programs:

1052 Veterans' Nursing Home Fund 4,500

1053 Subsection 1(c). **Business-like Activities.** The Legislature has reviewed the following

1054 proprietary funds. Under the terms and conditions of Utah Code 63J-1-410, for any included

1055 Internal Service Fund the Legislature approves budgets, full-time permanent positions, and capital

1056 acquisition amounts as indicated, and appropriates to the funds as indicated estimated revenue from

1057 rates, fees, and other charges. Where applicable, the Legislature authorizes the State Division of

1058	Finance to transfer amounts among funds and accounts as indicated.	
1059	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1060	UTAH DEPARTMENT OF CORRECTIONS	
1061	ITEM 133 To Utah Department of Corrections - Utah Correctional Industries	
1062	From Dedicated Credits Revenue	(4,100)
1063	Schedule of Programs:	
1064	Utah Correctional Industries	(4,100)
1065	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1066	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
1067	ITEM 134 To Department of Administrative Services Internal Service Funds -	
1068	Division of Finance	
1069	From Dedicated Credits Revenue	300
1070	Schedule of Programs:	
1071	ISF - Purchasing Card	300
1072	ITEM 135 To Department of Administrative Services Internal Service Funds -	
1073	Division of Purchasing and General Services	
1074	From Dedicated Credits Revenue	(9,600)
1075	Schedule of Programs:	
1076	ISF - Central Mailing	(3,700)
1077	ISF - Cooperative Contracting	(3,000)
1078	ISF - Print Services	(2,800)
1079	ISF - State Surplus Property	(100)
1080	ITEM 136 To Department of Administrative Services Internal Service Funds -	
1081	Division of Fleet Operations	
1082	From Dedicated Credits Revenue	29,800
1083	Schedule of Programs:	
1084	ISF - Motor Pool	23,900
1085	ISF - Fuel Network	5,900
1086	ITEM 137 To Department of Administrative Services Internal Service Funds -	
1087	Risk Management	
1088	From Risk Management - Workers Compensation Fund	(3,200)
1089	Schedule of Programs:	
1090	ISF - Workers' Compensation	(3,200)
1091	ITEM 138 To Department of Administrative Services Internal Service Funds -	
1092	Division of Facilities Construction and Management - Facilities Management	
1093	From Dedicated Credits Revenue	76,200
1094	Schedule of Programs:	
1095	ISF - Facilities Management	76,200

1096	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
1097	ITEM 139 To Department of Technology Services Internal Service Funds -	
1098	Enterprise Technology Division	
1099	From Dedicated Credits Revenue	(252,800)
1100	Schedule of Programs:	
1101	ISF - Enterprise Technology Division	(252,800)
1102	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1103	DEPARTMENT OF NATURAL RESOURCES	
1104	ITEM 140 To Department of Natural Resources - Internal Service Fund	
1105	From Dedicated Credits Revenue	200
1106	Schedule of Programs:	
1107	ISF - DNR Warehouse	200
1108	DEPARTMENT OF AGRICULTURE AND FOOD	
1109	ITEM 141 To Department of Agriculture and Food - Agriculture Loan	
1110	Programs	
1111	From Agriculture Resource Development Fund	100
1112	Schedule of Programs:	
1113	Agriculture Loan Program	100
1114	RETIREMENT AND INDEPENDENT ENTITIES	
1115	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
1116	ITEM 142 To Department of Human Resource Management - Human	
1117	Resources Internal Service Fund	
1118	From Dedicated Credits Revenue	(1,000)
1119	Schedule of Programs:	
1120	ISF - Field Services	(1,100)
1121	ISF - Payroll Field Services	100
1122	Subsection 1(d). Fiduciary Funds. The Legislature has reviewed proposed revenues,	
1123	expenditures, fund balances and changes in fund balances for the following fiduciary funds.	
1124	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1125	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1126	ITEM 143 To Department of Administrative Services - Utah Navajo	
1127	Royalties Holding Fund	
1128	From Revenue Transfers	(400)
1129	Schedule of Programs:	
1130	Utah Navajo Royalties Holding Fund	(400)
1131	Section 2. Fees. Under the terms and conditions of Utah Code Title 63J Chapter 1 and	
1132	other fee statutes as applicable, the following fees and rates are approved for the use and support of	
1133	the government of the State of Utah for the Fiscal Year beginning July 1, 2016 and ending June 30,	

1134	2017.	
1135	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1136	GOVERNOR'S OFFICE	
1137	Lt. Governor's Office	
1138	Lobbyist Badge Replacement	10.00
1139	Government Records Access and Management Act	
1140	Copy of Lobbyist List	10.00
1141	Copy of Election Results	35.00
1142	Copy of Complete Voter Information Database	1,050.00
1143	Custom Voter Registration Report (per hour)	90.00
1144	Photocopies (per page)	.25
1145	International Postage	10.00
1146	Certifications	
1147	Notary	
1148	Notary Commission Filing	45.00
1149	Duplicate Notary Commission	15.00
1150	Domestic Notary Certification	15.00
1151	Notary Testing	30.00
1152	Apostille	
1153	Apostille	15.00
1154	Non Apostille	15.00
1155	Authentication	
1156	Expedited Processing	
1157	Within two hours if presented before 3:00 p.m.	50.00
1158	End of next business day	25.00
1159	GOVERNOR'S OFFICE OF MANAGEMENT AND BUDGET	
1160	Operational Excellence	
1161	Conference Registration (per unit / day)	75.00
1162	COMMISSION ON CRIMINAL AND JUVENILE JUSTICE	
1163	CCJJ Commission	
1164	Judicial Nominating Committee Background Check Fee	10.00
1165	Utah Office for Victims of Crime	
1166	Utah Crime Victims Conference	150.00
1167	Sundry Collections	Variable
1168	Utah Victim Assistance Academy	500.00
1169	Extraditions	
1170	Extraditions Services-Restitution	Court Ordered
1171	OFFICE OF THE STATE AUDITOR	

1172	STATE AUDITOR	
1173	Training (per hour)	20.00
1174	Professional Services	Actual Cost
1175	This fee is to reimburse the State Auditor for the actual costs of audit	
1176	services provided.	
1177	Record Access Fee	Actual Cost
1178	ATTORNEY GENERAL	
1179	Administration	
1180	Government Records Access and Management Act	
1181	Document certification	2.00
1182	CD Duplication (per CD)	5.00
1183	Plus actual staff costs	
1184	DVD Duplication (per DVD)	10.00
1185	Plus actual staff costs	
1186	Photocopies	
1187	Non-color (per page)	.25
1188	Color (per page)	.40
1189	11 x 17 (per page)	1.00
1190	Odd size	Actual cost
1191	Document faxing (per page)	1.00
1192	Long distance faxing for over 10 pages	1.00
1193	Record preparation	Actual cost
1194	Record preparation	2.00
1195	Plus actual postage costs	
1196	Other media	Actual cost
1197	Other services	Actual cost
1198	UTAH DEPARTMENT OF CORRECTIONS	
1199	PROGRAMS AND OPERATIONS	
1200	Department Executive Director	
1201	Government Records Access and Management Act (GRAMA) Fees (GRAMA fees apply to the	
1202	entire Department of Corrections)	
1203	Odd size photocopies (per page)	Actual cost
1204	Fee entitled "Odd size photocopies" applies to the entire Department of	
1205	Corrections.	
1206	Document Certification	2.00
1207	Fee entitled "Document Certification" applies to the entire Department of	
1208	Corrections.	
1209	Local document faxing (per page)	.50

1210	Fee entitled "Local Document Faxing" applies to the entire Department of	
1211	Corrections.	
1212	Long distance document faxing (per page)	2.00
1213	Fee entitled "Long Distance Document Faxing" applies to the entire	
1214	Department Of Corrections.	
1215	Staff time to search, compile, and otherwise prepare record	Actual cost
1216	Fee entitled "Staff time to search, compile, and otherwise prepare record"	
1217	applies to the entire Department of Corrections.	
1218	Mail and ship preparation, plus actual postage costs	Actual cost
1219	Fee entitled "Mail and ship preparation, plus actual postage costs" applies	
1220	to the entire Department of Corrections.	
1221	CD Duplication (per CD)	5.00
1222	Fee entitled "CD Duplication" applies to the entire Department of	
1223	Corrections.	
1224	DVD Duplication (per DVD)	10.00
1225	Fee entitled "DVD Duplication" applies to the entire Department of	
1226	Corrections.	
1227	Other media	Actual cost
1228	Fee entitled "Other Media" applies to the entire Department of	
1229	Corrections.	
1230	Other services	Actual cost
1231	Fee entitled "Other Services" applies to the entire Department of	
1232	Corrections.	
1233	8.5 x 11 photocopy (per page)	.25
1234	Fee entitled "8.5 x 11 photocopy" applies to the entire Department of	
1235	Corrections.	
1236	Parole/Probation Supervision	
1237	OSDC Supervision Collection	30.00
1238	Fee entitled "OSDC Supervision Collection" applies for the entire	
1239	Department of Corrections.	
1240	Resident Support	6.00
1241	Fee entitled "Resident Support" applies for the entire Department of	
1242	Corrections.	
1243	Department Wide	
1244	Restitution for Prisoner Damages	Actual cost
1245	Fee entitled "Restitution for Prisoner Damages" applies for the entire	
1246	Department of Corrections.	
1247	False Information Fines	Range: \$1 - \$84,200

1248	Fee entitled "False Information Fines" applies for the entire Department of	
1249	Corrections.	
1250	Sale of Services	Actual cost
1251	Fee entitled "Sale of Services" applies for the entire Department of	
1252	Corrections.	
1253	Inmate Leases & Concessions	11.00
1254	Fee entitled "Inmate Leases & Concessions" applies for the entire	
1255	Department of Corrections.	
1256	Patient Social Security Benefits Collections	Amount Based on Actual Collected
1257	Fee entitled "Patient Social Security Benefits Collections" applies for the	
1258	entire Department of Corrections.	
1259	Sale of Goods and Materials	Actual cost
1260	Fee entitled "Sale of Goods & Materials" applies for the entire Department	
1261	of Corrections.	
1262	Buildings Rental	Contractual
1263	Fee entitled "Building Rental" applies for the entire Department of	
1264	Corrections.	
1265	Victim Rep Inmate Withheld	Range: \$1 - \$50,000
1266	Fee entitled "Victim Rep Inmate Withheld" applies for the entire	
1267	Department of Corrections.	
1268	Sundry Revenue Collection	Miscellaneous collections
1269	Fee entitled "Sundry Revenue Collection" applies for the entire	
1270	Department of Corrections.	
1271	Offender Tuition	
1272	Offender Tuition Payments	Actual cost
1273	Fee entitled "Offender Tuition Payments" applies to the entire Department	
1274	of Corrections.	
1275	DEPARTMENT MEDICAL SERVICES	
1276	Medical Services	
1277	Medical	
1278	Prisoner Various Prostheses Co-pay	1/2 cost
1279	Inmate Support Collections	Actual cost
1280	UTAH CORRECTIONAL INDUSTRIES	
1281	UCi	
1282	Sale of Goods and Materials	Cost plus profit
1283	Sale of Services	Cost plus profit
1284	BOARD OF PARDONS AND PAROLE	
1285	Records Copies (per page)	.25

1286	Audiotape of Hearing	10.00
1287	Government Records Access and Management Act Response	Actual cost
1288	Copies over 100 pages	
1289	CD	10.00
1290	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
1291	PROGRAMS AND OPERATIONS	
1292	Administration	
1293	Government Records Access and Management Act	
1294	Paper (per side of sheet)	.25
1295	Audio tape (per tape)	5.00
1296	Video tape (per tape)	15.00
1297	Mailing	Actual cost
1298	Compiling and reporting in another format (per hour)	25.00
1299	Programmer/analyst assistance required (per hour)	50.00
1300	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
1301	ADMINISTRATION	
1302	Administrative Office	
1303	Microfiche (per card)	1.00
1304	Email	
1305	Up to 10 pages	5.00
1306	After 10 pages (per page)	.50
1307	Audio tape	10.00
1308	Video tape	15.00
1309	CD	10.00
1310	Reporter Text (per half day)	25.00
1311	Personnel time after 15 min (per 15 minutes)	Cost of Employee Time
1312	Electronic copy of Court Proceeding (per half day)	10.00
1313	Court Records Online	
1314	Subscription	
1315	Over 200 records (per search)	.10
1316	200 records (per month)	30.00
1317	Online Services Setup	25.00
1318	Fax	
1319	Up to 10 pages	5.00
1320	After 10 pages (per page)	.50
1321	Mailings	Actual cost
1322	Preprinted Forms	Cost based on number and size
1323	State Court Administrator	

1324	Copies (per page)	.25
1325	DEPARTMENT OF PUBLIC SAFETY	
1326	PROGRAMS & OPERATIONS	
1327	Department Commissioner's Office	
1328	Courier Delivery	Actual cost
1329	Fax (per page)	1.00
1330	Mailing	Actual cost
1331	Audio/Video/Photos (per CD)	25.00
1332	Developed photo negatives (per photo)	1.00
1333	Printed Digital Photos (per paper)	2.00
1334	1, 2, or 4 photos per sheet (8x11) based on request	
1335	Department Sponsored Conferences	
1336	Registration (per registration)	275.00
1337	Late Registration (per registration)	300.00
1338	Vendor Fee (per Vendor)	700.00
1339	Copies	
1340	Color (per page)	1.00
1341	Over 50 pages (per page)	.50
1342	1-10 pages	5.00
1343	11-50 pages	25.00
1344	Miscellaneous Computer Processing (per hour)	Cost of Employee Time
1345	CITS Bureau of Criminal Identification	
1346	Concealed Firearm Permit Instructor Registration	25.00
1347	Board of Pardons Expungement Processing	50.00
1348	TAC Conference Registration	100.00
1349	Fingerprint Services	15.00
1350	Print Other State Agency Cards	5.00
1351	State Agency ID set up	50.00
1352	Child ID Kits	1.00
1353	Extra Copies Rap Sheet	15.00
1354	Extra Fingerprint Cards	5.00
1355	Automated Fingerprint Identification System Database Retention	5.00
1356	Concealed weapons permit renewal Utah Interactive Convenience Fee	.75
1357	Photos	15.00
1358	Application for Removal From White Collar Crime Registry	120.00
1359	Application for Removal From White Collar Crime Registry	
1360	Sex Offender Kidnap Registry	
1361	Application for removal from registry	168.00

1362	Eligibility Certificate for removal from registry	25.00
1363	Expungements	
1364	Special certificates of eligibility.	56.00
1365	Application	50.00
1366	Certificate of Eligibility	56.00
1367	CITS State Crime Labs	
1368	Additional DNA Casework per sample - full analysis	894.00
1369	DNA Casework per sample - Quantitation only	459.00
1370	Drugs - controlled substances per item of evidence	355.00
1371	Fingerprints per item of evidence	345.00
1372	Serology/Biology per item of evidence	335.00
1373	Training Course Materials Reimbursement (per 250)	250.00
1374	Training Course Materials Reimbursement	
1375	Highway Patrol - Administration	
1376	Online Traffic Reports Utah Interactive Convenience Fee	2.50
1377	UHP Conference Registration Fee	250.00
1378	Photogramatry	100.00
1379	Cessna (per hour)	155.00
1380	Plus meals and lodging. Does not exceed fee amount.	
1381	Helicopter (per hour)	1,350.00
1382	Plus meals and lodging. Does not exceed fee amount.	
1383	Court order requesting blood samples be sent to outside agency	40.00
1384	Highway Patrol - Safety Inspections	
1385	Safety Inspection Program	
1386	Inspection Station	
1387	Permit application fee	100.00
1388	Station physical address change	100.00
1389	Replacement of lost permit	2.25
1390	Safety Inspection Manual	5.50
1391	Stickers (book of 25)	4.50
1392	Sticker reports (book of 25)	3.00
1393	Inspection certificates for passenger/light truck (book of 50)	3.00
1394	Inspection certificates for ATV (book of 25)	3.00
1395	Inspector	
1396	Certificate application fee	7.00
1397	Valid for 5 years	
1398	Certificate renewal fee	4.50
1399	Replacement of lost certificate	1.00

1400 Highway Patrol - Federal/State Projects

1401	Transportation and Security Details (per hour)	100.00
1402	Plus mileage. Does not exceed fee amount.	

1403 Fire Marshall - Fire Operations

1404	Inspection For Fire Clearance	
1405	Re-Inspection Fee (per Re-Inspection)	250.00
1406	Liquid Petroleum Gas	
1407	License	
1408	Class I	450.00
1409	Class II	450.00
1410	Class III	105.00
1411	Class IV	150.00
1412	Branch Office	338.00
1413	Duplicate	30.00
1414	Examination	30.00
1415	Re-examination	30.00
1416	Five Year Examination	30.00
1417	Certificate	40.00
1418	Dispenser Operator B	20.00
1419	Plan Reviews	
1420	More than 5000 gallons	150.00
1421	5000 water gallons or less	75.00
1422	Special inspections (per hour)	50.00
1423	Re-inspection	250.00
1424	3rd inspection or more	
1425	Private Container Inspection	
1426	More than one container	150.00
1427	One container	75.00
1428	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
1429	License	300.00
1430	Combination	150.00
1431	Branch Office License	150.00
1432	Certificate of Registration	40.00
1433	Duplicate Certificate of Registration	40.00
1434	License Transfer	50.00
1435	Application for exemption	150.00
1436	Examination	30.00
1437	Re-examination	30.00

1438	Five year examination	30.00
1439	Automatic Fire Sprinkler Inspection and Testing	
1440	Certificate of Registration	30.00
1441	Examination	20.00
1442	Re-examination	20.00
1443	Three year extension	20.00
1444	Fire Alarm Inspection and Testing	
1445	Certificate of Registration	40.00
1446	Examination	30.00
1447	Re-examination	30.00
1448	Three year extension	30.00
1449	EMERGENCY MANAGEMENT	
1450	PIO Conference Registration Fees	225.00
1451	PIO Conference Late Registration Fee	250.00
1452	PIO Half Conference Registration Fee	100.00
1453	PIO Conference Guest Fee	200.00
1454	Utah Expo Registration Fee	5.00
1455	PEACE OFFICERS' STANDARDS AND TRAINING	
1456	Basic Training	
1457	Cadet Application	
1458	Satellite Academy Technology Fee	25.00
1459	Online Application Processing Fee	35.00
1460	Rental	
1461	Pursuit Interventions Technique Training Vehicles	100.00
1462	Firing Range	300.00
1463	Shoot House	150.00
1464	Camp William Firing Range	200.00
1465	Dorm Room	10.00
1466	K-9 Training (out of state agencies)	2,175.00
1467	Duplicate POST Certification	5.00
1468	Duplicate Certificate, Wallet Card	5.00
1469	Duplicate Radar or Intox Card	2.00
1470	Peace Officers' Standards and Training (POST)	
1471	Reactivation/Waiver	75.00
1472	Supervisor Class	50.00
1473	West Point Class	150.00
1474	Law Enforcement Officials and Judges Firearms Course	1,000.00
1475	DRIVER LICENSE	

1476 Driver License Administration

1477	Commercial Driver School	
1478	License	
1479	Original	100.00
1480	Annual Renewal	100.00
1481	Duplicate	10.00
1482	Instructor	30.00
1483	Annual Instructor Renewal	20.00
1484	Duplicate Instructor	6.00
1485	Branch Office Original	30.00
1486	Branch Office Annual Renewal	30.00
1487	Branch Office Reinstatement	75.00
1488	Instructor/Operation Reinstatement	75.00
1489	School Reinstatement	75.00
1490	Commercial Driver License Intra-state Medical Waiver	25.00
1491	Certified Record	
1492	first 15 pages	10.75
1493	Includes Motor Vehicle Record	
1494	16 to 30 pages	15.75
1495	Includes Motor Vehicle Record	
1496	31 to 45 pages	20.75
1497	Includes Motor Vehicle Record	
1498	46 or more pages	25.75
1499	Includes Motor Vehicle Record	
1500	Copy of Full Driver History	7.00
1501	Copies of any other record	5.00
1502	Includes tape recording, letter, medical copy, arrests	
1503	Verification	
1504	Driver Address Record Verification	3.00
1505	Validate Service	.75
1506	Pedestrian Vehicle Permit	13.00
1507	Citation Monitoring Verification	.06
1508	Ignition Interlock System	
1509	License	
1510	Provider	
1511	Original	100.00
1512	Annual Renewal	100.00
1513	Duplicate	10.00

1514	Provider Branch Office Inspection	30.00
1515	Provider Branch Office Annual Inspection	30.00
1516	Installer	
1517	Original	30.00
1518	Annual Renewal	30.00
1519	Duplicate	6.00
1520	Provider	
1521	Reinstatement	75.00
1522	Installer	75.00
1523	Driver Services	
1524	Commercial Driver License third party testing	
1525	License	
1526	Original Tester	100.00
1527	Annual Tester Renewal	100.00
1528	Duplicate Tester	10.00
1529	Original Examiner	30.00
1530	Annual Examiner Renewal	20.00
1531	Duplicate Examiner	6.00
1532	Examiner Reinstatement	75.00
1533	Tester Reinstatement	75.00
1534	Driver Records	
1535	Online services	3.00
1536	Utah Interactive Convenience Fee	
1537	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1538	TRANSPORTATION	
1539	SUPPORT SERVICES	
1540	Administrative Services	
1541	Express Lane - Administrative Fee	2.85
1542	Tow Truck Driver Certification	200.00
1543	Access Management Application	
1544	Type 1	75.00
1545	Type 2	475.00
1546	Type 3	1,000.00
1547	Type 4	2,300.00
1548	Access Violation Fine (per day)	100.00
1549	Encroachment Permits	
1550	Landscaping	30.00
1551	Manhole Access	30.00

1552	Inspection (per hour)	60.00
1553	Overtime Inspection (per hour)	80.00
1554	Utility Permits	
1555	Low Impact	30.00
1556	Medium Impact	135.00
1557	High Impact	300.00
1558	Excess Impact	500.00
1559	Express Lanes	
1560	Variable priced toll	Between \$0.25 - \$1.00
1561	OPERATIONS/MAINTENANCE MANAGEMENT	
1562	Region 4	
1563	Lake Powell Ferry Rates	
1564	Foot passengers	10.00
1565	Motorcycles	15.00
1566	Vehicles under 20'	25.00
1567	Vehicles over 20' (per additional foot)	1.50
1568	Traffic Safety/Tramway	
1569	Tramway Registration	
1570	Two-car or Multicar Aerial Passenger Tramway	
1571	Aerial Tramway - 101 Horse Power or over	2,030.00
1572	Aerial Tramway - 100 Horse Power or under	1,010.00
1573	Tramway Surcharge for winter and summer use	15%
1574	This is a surcharge to the registration fee for passenger ropeways that are	
1575	operated year round. 15% will be added to the registration fee for those	
1576	ropeways.	
1577	Chair Lift	
1578	Fixed Grip	
1579	2 passenger	630.00
1580	3 passenger	750.00
1581	4 passenger	875.00
1582	Conveyor, Rope Tow	260.00
1583	Funicular - single or double reversible	2,030.00
1584	Rope Tow, J-bar, T-bar, or platter pull	260.00
1585	Detachable Grip Chair or Gondola	
1586	3 passenger	1,510.00
1587	4 passenger	1,625.00
1588	6 passenger	1,750.00
1589	8 passenger	1,880.00

1590	Gondola - cabin capacity from 5 to 8	1,010.00
1591	Gondola - cabin capacity greater than 8	2,030.00
1592	AERONAUTICS	
1593	Administration	
1594	Airport Licensing	10.00
1595	Airplane Operations	
1596	Aircraft Rental	
1597	Cessna (per hour)	195.00
1598	King Air C90B (per hour)	935.00
1599	King Air B200 (per hour)	1,200.00
1600	DOT NON-BUDGETARY	
1601	XYD DOT MISCELLANEOUS REVENUE	
1602	Event Coordination, Inspection and Monitoring (Regular Hours) (per Hour)	60.00
1603	Event Coordination, Inspection and Monitoring (NonRegular Hours) (per Hour)	80.00
1604	Special Event Application Review (Single Region) (per Event)	250.00
1605	Special Event Application Review (Multi-Region) (per Event)	500.00
1606	Expedited Review Fee (per Event)	600.00
1607	Outdoor Advertising	
1608	New Permit (R299 Form) (per year)	950.00
1609	Permit Renewal & Admin Services Fee	90.00
1610	Permit Renewal Late Fee (per Sign)	300.00
1611	Sign Alteration Permit (R407 Form) (per Sign)	950.00
1612	Transfer of Ownership Permit	250.00
1613	Retroactive Permit Fee Penalty (per Sign)	250.00
1614	Impound and Storage Fees	25.00
1615	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1616	EXECUTIVE DIRECTOR	
1617	Government Records Access and Management Act	
1618	Electronic copies, material cost (per DVD)	.30
1619	Photocopies, black & white (per Copy)	.10
1620	Photocopies, color (per Copy)	.25
1621	Photocopy labor cost (per Utah Statute 63G-2-203(2)) (per page)	Actual Cost
1622	Certified copy of a document (per certification)	4.00
1623	Long distance fax within US (per fax number)	2.00
1624	Long distance fax outside US (per fax number)	5.00
1625	Electronic Documents (per USB (GB))	Actual Cost
1626	Mail within US (per address)	2.00
1627	Mail outside US (per address)	5.00

1628	Research or services		Actual cost
1629	Extended research or service		Actual cost
1630	Electronic Copies, Material cost (per CD)		.30
1631	Parental Defense		
1632	Parental Defense Fund - Parental Defense Conference Fee (per Person)		100.00
1633	DFCM ADMINISTRATION		
1634	Program Management		
1635	Non-state Funded Project Fees		
1636	Projects < \$100K (per Project)		3.5%
1637	Projects >= \$100K and < \$500K (per Project)	\$3500 + 1.5% over \$100,000	
1638	Projects >= \$500K and < \$2.5M (per Project)	\$9500 + 0.75% over \$500,000	
1639	Projects >= \$2.5M and < \$10M (per Project)	\$24,500 + 0.5% over \$2,500,000	
1640	Projects >= \$10M and < \$50M (per Project)	\$62,000 + .15% over \$10,000,000	
1641	Projects >= \$50M (per Project)	\$122,000 + 0.1% over \$50,000,000	
1642	STATE ARCHIVES		
1643	Archives Administration		
1644	Data Base Download (plus Work Setup Fee) (per Record)		.10
1645	Preservation Services		
1646	Work Setup Fee (WSF)		17.00
1647	Microfiche production fee per image plus (WSF) (per image)		.045
1648	Newspaper filming per page plus (WSF) (per image)		.30
1649	General		
1650	16mm master film		13.00
1651	Digital Copies of Electronic Rolls of Microfilm plus medium cost		10.00
1652	35mm master film		35.00
1653	16mm diazo duplicate copy		12.00
1654	35mm diazo duplicate copy		14.00
1655	16mm silver duplicate copy		30.00
1656	35mm silver duplicate copy		24.00
1657	Frames filmed (Standard)		.05
1658	Frames filmed (Custom)		.08
1659	Books filmed (per Page)		.15
1660	Electronic image to microfilm (per Reel)		45.00
1661	Microfilm to CD/DVD/USB (per reel)		40.00
1662	Microfilm Lab Processing Setup Fee		5.00
1663	Microfilm to digital PDF conversion		5.00
1664	Patron Services		
1665	Copy - Paper to PDF (copier use by patron)		.05

1666	Digital Collection Setup Host fee	300.00
1667	Local Commercial License	10.00
1668	National Commercial License	50.00
1669	Copy - Paper to PDF (copier use by staff)	.25
1670	General	
1671	Certified Copy of a Document	4.00
1672	Photo Reproductions	
1673	Digital Imaging 300 dpi or higher	10.00
1674	Mailing and Fax Charges	
1675	Within USA	
1676	Mailing in USA - 1 to 10 Pages	3.00
1677	Mailing in USA - Microfilm 1 to 2 Reels	4.00
1678	Mailing in USA - Each additional Microfilm Reel	1.00
1679	Mailing in USA - CD/DVD/USB	4.00
1680	Mailing in USA - Add Postage for each 10 pages	1.00
1681	International	
1682	Mailing International - 1 to 10 pages	5.00
1683	Mailing International - Each additional 10 pages	1.00
1684	Mailing International - Microfilm 1 to 2 Reels	6.00
1685	Mailing International - Each additional Microfilm Reel	2.00
1686	Mailing International - CD/DVD/ USB	6.00
1687	Fax	
1688	International Fax Fee (plus copy charge)	5.00
1689	Plus copy charge	
1690	Long Distance Fax (plus copy charge)	2.00
1691	Plus copy charge	
1692	Local Fax (plus copy charge)	1.00
1693	Plus copy charge	
1694	Copy Charges	
1695	Audio	
1696	Copy Charges - Audio Recordings	10.00
1697	Price excludes cost of medium	
1698	Documents	
1699	Copy Charges - 11 x 14 and 11 x 17 by staff, limit 50	.50
1700	Copy Charges - 11 x 14 and 11 x 17 by patron	.25
1701	8.5x11	
1702	Copy - 8.5 x 11 by staff, limit 50	.25
1703	Copy - 8.5 x 11 by patron	.10

1704	Microfilm/Microfiche	
1705	Digital	
1706	Copy - Digital by staff, limit 25	1.00
1707	Copy - Digital by patron	.15
1708	Paper	
1709	Copy Microfilm - Paper by staff, limit 25	1.00
1710	Copy Microfilm - Paper by patron	.25
1711	Video	
1712	Copy Video - Video Recording (excludes cost of medium)	20.00
1713	Price excludes cost of medium	
1714	Other	
1715	Archivist Handling fee (per hr.) (per hour)	At Cost
1716	Special Request	At Cost
1717	Supplies	
1718	Supplies - USB Flash Drive (per gigabyte)	5.00
1719	Supplies - CD (per disk)	.30
1720	Supplies - DVD (per disk)	.40
1721	Electronic File on-line (per File)	2.50
1722	FINANCE ADMINISTRATION	
1723	Finance Director's Office	
1724	Transparency	
1725	Utah Public Finance Website large data download	1.00
1726	Revenue kept by Utah Interactive up to \$10,000. \$1 per download	
1727	Payroll	
1728	Duplicate W-2	5.00
1729	SAP E-learn Services	90,000.00
1730	Payables/Disbursing	
1731	Disbursements	
1732	Tax Garnishment Request	10.00
1733	Payroll Garnishment Request	25.00
1734	Collection Service	15.00
1735	IRS Collection Service	25.00
1736	Financial Reporting	
1737	Loan Servicing	125.00
1738	ISF Accounting Services	Actual cost
1739	Cash Mgt Improvement Act Interest Calculation	Actual cost
1740	Bond Accounting Services	Actual cost
1741	Single Audit Billing to State Auditor's Office	Actual Cost

1742	Financial Information Systems	
1743	Credit Card Payments	Variable
1744	Contract rebates	
1745	Automated Payables (per Invoice Page)	.25
1746	UDOT	Actual cost
1747	STATE DEBT COLLECTION FUND	
1748	Attorney / Legal fee	\$100 per hour
1749	Office of State Debt Collection	
1750	Collection Penalty	6.0%
1751	Labor Commission Wage Claim Attorney Fees	
1752	Labor Commission Wage Claims	Variable
1753	10% of partial payments; 1/3 of claim or \$500, whichever is greater for	
1754	full payments	
1755	Collection Interest	Prime + 2%
1756	Post Judgment Interest	Variable
1757	Administrative Collection	18%
1758	18% of amount collected (21.95% effective rate)	
1759	Non sufficient Check Collection	20.00
1760	Non sufficient Check Service Charge	20.00
1761	Garnishment Request	Actual cost
1762	Legal Document Service	Actual Cost
1763	Greater of \$20 or Actual	
1764	Credit card processing fee charged to collection vendors	1.75%
1765	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
1766	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
1767	DIVISION OF FINANCE	
1768	ISF - Purchasing Card	
1769	Purchasing Card	Variable
1770	Contract rebates	
1771	ISF - Consolidated Budget and Accounting	
1772	Basic Accounting and Transactions (per hour)	36.00
1773	Financial Management (per hour)	65.00
1774	DIVISION OF PURCHASING AND GENERAL SERVICES	
1775	ISF - Central Mailing	
1776	Business Reply/Postage Due	.09
1777	Special Handling/Labor (per hour)	50.00
1778	Auto Fold	.01
1779	Label Generate	.022

1780	Label Apply	.019
1781	Auto Tab	.016
1782	Meter/Seal	.017
1783	Federal Meter/Seal	.014
1784	Optical Character Reader	.017
1785	Mail Distribution (per Mail Piece)	.065
1786	Accountable Mail	.18
1787	Task Distribution Rate	.012
1788	Additional Insert	.004
1789	Intelligent Inserting	.025
1790	ISF - Cooperative Contracting	
1791	Cooperative Contracts Administrative	Up to 1.0%
1792	ISF - Print Services	
1793	Contract Management (per impression)	.005
1794	Self Service Copy Rates	.004
1795	Cost computed by: (Depreciation + Maintenance + Supplies)/Impressions	
1796	+ copy multiplied impressions results	
1797	ISF - State Surplus Property	
1798	Surplus	
1799	Surcharge for use of a Financial Transaction Card	3% of purchase amount
1800	Surcharge applies only to the amount charged to a financial transaction	
1801	card	
1802	Online Sales Non-Vehicle	50% of net proceeds
1803	Miscellaneous Property Pick-up Process	
1804	State Agencies	
1805	Total Sales Proceeds	See formula
1806	Less prorated rebate of retained earnings	
1807	Handheld Devices (PDAs and wireless phones)	
1808	Less than 1 year old	75% of actual cost
1809	\$30 minimum	
1810	1 year and older	50% of cost - \$30 minimum
1811	Unique Property Processing	Negotiated % of sales price
1812	Electronic/Hazardous Waste Recycling	Actual cost
1813	Vehicles and Heavy Equipment	6.5% of Net Sale Price plus \$100 per Vehicle
1814	Default Auction Bids	10% of sales price
1815	Labor (per hour)	26.00
1816	Half hour minimum	
1817	Copy Rates (per copy)	.10

1818	Semi Truck and Trailer Service (per mile)	1.08
1819	Two-ton Flat Bed Service (per mile)	.61
1820	Forklift Service (per hour)	23.00
1821	4-6000 lbs	
1822	On-site sale away from Utah State Agency Surplus Property yard	7% of net sale price
1823	Storage	
1824	Building (per cubic foot per month)	.43
1825	Fenced lot (per square foot per month)	.23
1826	Accounts receivable late fees	
1827	Past 30 days	5% of balance
1828	Past 60 days	10% of balance
1829	ISF - Federal Surplus Property	
1830	Surplus	
1831	Federal Shipping and handling charges	See formula
1832	Not to exceed 20% of federal acquisition cost plus freight/shipping	
1833	charges	
1834	Accounts receivable late fees	
1835	Past 30 days	5% of balance
1836	Past 60 days	10% of balance
1837	DIVISION OF FLEET OPERATIONS	
1838	ISF - Motor Pool	
1839	Telematics GPS tracking	Actual cost
1840	Commercial Equipment Rental	Cost plus \$12 Fee
1841	Administrative Fee for Do-Not Replace Vehicles (per Month)	51.29
1842	Service Fee (per 12)	\$12 Service Fee
1843	General MP Info Research Fee (per 12)	\$12 Per Hour
1844	Lost or damaged fuel/maint card replacement fee (per 2)	\$2 Fee
1845	Vehicle Complaint Processing Fee (per 20)	\$20 Fee
1846	Operator negligence and vehicle abuse fees (per 0)	Varies (abuse or driver neglect cases only)
1847	Lease Rate	
1848	Sedans (per month, per vehicle)	See formula
1849	Model Year 2013 contract price less 18% salvage value divided by current	
1850	adjusted life cycle + admin fee + fleet MIS fee + AFV fee (if light duty) +	
1851	mileage fee.)	
1852	Select trucks, vans, SUVs (per month, per vehicle)	See formula
1853	Model Year 2013 contract price less 21% salvage value divided by current	
1854	adjusted life cycle + admin fee + fleet MIS fee + AFV fee (if light duty) +	
1855	mileage fee.	

1856	All other vehicles (per month, per vehicle)	See formula
1857	Model Year 2013 contract price less 17% salvage value divided by current	
1858	adjusted lifecycle + admin fee + fleet MIS fee + AFV fee (if light duty) +	
1859	mileage fee.	
1860	Mileage	See formula
1861	Maintenance and repair costs for a particular class of vehicle, divided by	
1862	total miles for that class	
1863	Fuel Pass-through	Actual cost
1864	Equipment rate for Public Safety vehicles	Actual cost
1865	Fees for agency owned vehicles	
1866	Seasonal Mgt Information System and Alternative Fuel Vehicle only (per month)	10.90
1867	Management Information System and Alternative Fuel Vehicle only (per month)	10.90
1868	Management Information System only (per month)	2.72
1869	Additional Management	
1870	Daily Pool Rates - Actual Cost From Vendor Contract - Actual Cost	Actual Cost
1871	Administrative Fee for Overhead	48.57
1872	Alternative Fuel	3.63
1873	Light duty only	
1874	Management Information System (per month)	2.72
1875	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
1876	Vehicle Class Differential Upgrade	Actual cost
1877	Bad Odometer Research	50.00
1878	Operator fault	
1879	Vehicle Detail Cleaning Service	40.00
1880	Premium Fuel Use (per gallon)	.20
1881	Excessive Maintenance, Accessory Fee	Variable
1882	Accounts receivable late fee	
1883	Past 30-days	5% of balance
1884	Past 60-days	10% of balance
1885	Past 90-days	15% of balance
1886	Accident deductible rate charged (per accident)	Actual cost
1887	Operator negligence and vehicle abuse	Variable
1888	Higher Ed Mgt. Info Sys. & Alternative Fuel Vehicle Mo. (per vehicle)	6.33
1889	Statutory Maintenance Non-Compliance	
1890	10 days late (per vehicle per month)	100.00
1891	20 days late (per vehicle per month)	200.00
1892	30+ days late (per vehicle per month)	300.00
1893	Seasonal Use Vehicle Lease	155.02

1894	Operator Incentives	
1895	Operator Incentives Alternative Fuel Rebate (per gallon)	.20
1896	ISF - Fuel Network	
1897	Charge (per gallon)	.065
1898	greater than or equal to 60,000 gal./yr	
1899	Charge at low volume sites (per gallon)	.065
1900	less than 60,000 gal./yr.	
1901	Percentage of transaction value at all sites	3.0%
1902	Accounts receivable late fee	
1903	Past 30 days	5% of balance
1904	Past 60 days	10% of balance
1905	Past 90 days	15% of balance
1906	CNG Maintenance and Depreciation (per gallon)	1.15
1907	ISF - Travel Office	
1908	Travel	
1909	Travel Agency Service	
1910	Regular	25.00
1911	Online	15.00
1912	State Agent	20.00
1913	Group	
1914	16-25 people	22.50
1915	26-45 people	20.00
1916	46+ people	17.50
1917	School District Agent	15.00
1918	RISK MANAGEMENT	
1919	ISF - Risk Management Administration	
1920	Liability Premiums	
1921	Administrative Services	412,836.00
1922	Agriculture	42,537.00
1923	Alcoholic Beverage Control	89,311.00
1924	Attorney General's Office	165,404.00
1925	Auditor	12,572.00
1926	Board of Pardons	12,674.00
1927	Capitol Preservation Board	11,334.00
1928	Career Service Review Office	623.00
1929	Commerce	89,920.00
1930	Commission on Criminal and Juvenile Justice	5,956.00
1931	Heritage and Arts	36,057.00

1932	Corrections	751,058.00
1933	Courts	335,043.00
1934	Utah Office for Victims of Crime	4,182.00
1935	Education	230,470.00
1936	Deaf and Blind School	72,779.00
1937	Environmental Quality	118,423.00
1938	Fair Park	17,278.00
1939	Financial Institutions	15,147.00
1940	Governor	29,760.00
1941	Governor's Office of Management and Budget	26,295.00
1942	Governor's Office of Economic Development	86,599.00
1943	Health	377,919.00
1944	Heber Valley Railroad	3,134.00
1945	House of Representatives	10,601.00
1946	Human Resource Management	36,325.00
1947	Human Services	758,922.00
1948	Labor Commission	30,862.00
1949	Insurance	151,738.00
1950	Legislative Fiscal Analyst	9,228.00
1951	Legislative Auditor	8,417.00
1952	Legislative Printing	1,319.00
1953	Legislative Research & General Counsel	20,167.00
1954	Medical Education Council	
1955	National Guard	106,895.00
1956	Natural Resources	347,773.00
1957	Public Lands	14,502.00
1958	Public Safety	480,862.00
1959	Public Service Commission	11,077.00
1960	School and Institutional Trust Lands	23,155.00
1961	Senate	6,214.00
1962	Tax Commission	163,680.00
1963	Technology Services	225,603.00
1964	Treasurer	6,765.00
1965	Utah Communications Network	9,222.00
1966	Utah Science and Technology and Research	7,840.00
1967	Veteran's Affairs	5,012.00
1968	Workforce Services	396,884.00
1969	Transportation	2,471,000.00

1970	Board of Regents	68,396.00
1971	Dixie State University	139,526.00
1972	Salt Lake Community College	234,328.00
1973	Snow College	82,125.00
1974	Southern Utah University	150,101.00
1975	Bridgerland Applied Technology College	28,479.00
1976	Davis Applied Technology College	31,069.00
1977	Ogden Weber Applied Technology College	32,216.00
1978	Uintah Basin Applied Technology College	23,268.00
1979	Tooele Applied Technology College	6,819.00
1980	Dixie Applied Technology College	9,846.00
1981	Mountainland Applied Technology College	16,534.00
1982	Southwest Applied Technology College	9,570.00
1983	University of Utah	1,370,353.00
1984	Utah State University	542,179.00
1985	Utah Valley University	407,741.00
1986	Weber State University	312,685.00
1987	School Districts	4,685,886.00
1988	Property Insurance Rates	
1989	Net Estimated Premium	17,093,905.00
1990	Gross Premium for Buildings	
1991	Existing Insured Buildings	
1992	Existing Insured Buildings	See formula
1993	Building value as determined by Risk Mgt. & owner as of June 2015	
1994	multiplied by the Marshall & Swift Valuation Service rates as of March 2015	
1995	associated w/ Building Construction Class, Occupancy Type, Building	
1996	Quality, & Fire Protection Code	
1997	Newly Insured Buildings	
1998	Newly Insured Buildings	See formula
1999	Building value as determined by Risk Mgt. & owner as of insured date	
2000	multiplied by the Marshall & Swift Valuation Service rates as of March 2015	
2001	associated w/ Building Construction Class, Occupancy Type, Building	
2002	Quality, & Fire Protection Code	
2003	Building Demographic Discounts	
2004	Fire Suppression Sprinklers	15% discount
2005	Smoke alarm/Fire detectors	5% discount
2006	Flexible water/Gas connectors	1% discount
2007	Surcharges	

2008	Lack of compliance with Risk Mgt. recommendations	10% surcharge
2009	Building built prior to 1950	10% surcharge
2010	Agency Discount1	63.5% discount
2011	Agency Discount2	See formula
2012	Agency specific discount negotiated w/ Risk Mgt	
2013	Gross Premium for Contents	
2014	Existing Insured Buildings	
2015	Existing Insured Buildings	See formula
2016	Content value as determined by owner as of June 2015 multiplied by the	
2017	Marshall & Swift Valuation Service rates as of March 2015 associated w/	
2018	Building Construction Class, Occupancy Type, Building Quality, & Fire	
2019	Protection Code	
2020	Newly Insured Buildings	
2021	Newly Insured Buildings	See formula
2022	Content value as determined by owner as of insured date multiplied by the	
2023	Marshall & Swift Valuation Service rates as of March 2015 associated w/	
2024	Building Construction Class, Occupancy Type, Building Quality, & Fire	
2025	Protection Code	
2026	Gross Premium Discounts/Penalties	
2027	Non-Compliance Penalty - Meeting Minutes	5% Penalty
2028	Up to 5% penalty for non-compliance with Risk loss control activities,	
2029	namely submitting Risk Control meeting minutes on a quarterly basis.	
2030	Non-Compliance Penalty - Self Inspection Survey	10% Penalty
2031	Up to 10% penalty for non-compliance with Risk loss control activities,	
2032	namely submitting the annual Self Inspection Survey.	
2033	Specialized Lines of Coverage	See Formula
2034	Specialized lines of insurance outside of typical coverage lines. Pass	
2035	through costs direct from insurance provider.	
2036	Automobile/Physical Damage Premiums	
2037	Public Safety rate for value less than \$35,000 (per vehicle)	175.00
2038	Higher Education rate for value less than \$35,000 (per vehicle)	125.00
2039	Other state agency rate for value less than \$35,000 (per vehicle)	150.00
2040	School bus rate (per vehicle)	200.00
2041	School district rate for value less than \$35,000 (per vehicle)	50.00
2042	Rate for value more than \$35,000 (per \$100 of value)	.80
2043	Other vehicles or related equipment	
2044	State and Higher Education (per vehicle)	75.00
2045	School District (per vehicle)	50.00

2046	Standard deductible (per incident)	1,500.00
2047	Up to this amount with discounts available for compliance with	
2048	specifically identified Risk Management loss control activities.	
2049	Workers Compensation Rates	
2050	UDOT	1.25% per \$100 wages
2051	State Agencies	0.70% (except UDOT)
2052	Aviation (per PILOT-YEAR)	\$2,200
2053	Course of Construction Premiums	
2054	Rate per \$100 of value	.053
2055	Charged for half of a year	
2056	Charter Schools	
2057	Liability (\$2 million coverage)	
2058	Charter School Pre-opening Liability Coverage (per School)	1,000.00
2059	\$1,000 minimum (per student)	8.00
2060	Property (\$1,000 deductible per occurrence)	
2061	Cost per \$100 in value, \$100 minimum	.10
2062	Comprehensive/Collision (\$500 deductible per occurrence)	
2063	Cost per year per vehicle	150.00
2064	Employee Dishonesty Bond (per year)	250.00
2065	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
2066	Alcoholic Beverage Control Stores	1,286,145.20
2067	Price Public Safety	38,680.00
2068	Ogden Juvenile Court - New	444,038.00
2069	Garage-Administrative Staff	42.00
2070	Garage - Apprentice Maintenance	39.00
2071	Garage-Electronic Resource	42.00
2072	Garage-Facilities Manager	52.00
2073	Garage-Groundskeeper II	32.00
2074	Garage - Grounds Manager	38.00
2075	Garage-Grounds Supervisor	34.00
2076	Garage-Journey Electrician	50.00
2077	Garage-Journey HVAC	47.00
2078	Garage-Journey Maintenance	44.00
2079	Garage-Maintenance Supervisor	47.00
2080	Garage-Mechanic	38.00
2081	Garage-Office Technician	36.00
2082	Garage-Temp Groundskeeper	19.00
2083	Wasatch Courts	14,605.44

2084	Chase Home	17,428.00
2085	ICAP Building	26,986.00
2086	Vernal DNR	80,394.00
2087	Clearfield Warehouse C6 - Archives	167,010.00
2088	Clearfield Warehouse C7 - DNR/DPS	82,160.00
2089	Cedar City A P & P	23,404.00
2090	N UT Fire Dispatch Center	30,438.66
2091	UCAT Admin	32,880.00
2092	Veteran's Memorial Cemetery	24,464.00
2093	Alcoholic Beverage Control Administration	685,415.00
2094	Juab County Court	50,826.00
2095	Agriculture	356,706.00
2096	Adult Probation and Parole Freemont Office Building	192,375.00
2097	Archives	110,619.00
2098	Brigham City Court	169,400.00
2099	Brigham City Regional Center	412,059.00
2100	Calvin Rampton Complex	1,602,863.00
2101	Cannon Health	960,515.00
2102	Capitol Hill Complex	3,809,700.00
2103	Cedar City Courts	103,520.00
2104	Cedar City Regional Center	72,008.00
2105	Department of Administrative Services Surplus Property	59,747.00
2106	Department of Public Safety	
2107	DPS Crime Lab	42,000.00
2108	Drivers License	154,064.00
2109	Farmington Public Safety	68,425.00
2110	Division of Motor Vehicles Fairpark	43,437.00
2111	Dixie Drivers License	50,300.00
2112	Driver License West Valley	98,880.00
2113	Division of Services for the Blind and Visually Impaired Training Housing	49,736.00
2114	Farmington 2nd District Courts	537,465.00
2115	Glendinning Fine Arts Center	45,000.00
2116	Governor's Residence	152,156.00
2117	Heber M. Wells	858,321.00
2118	Highland Regional Center	331,766.40
2119	Human Services	
2120	Clearfield East	127,306.00
2121	Ogden Academy Square	299,834.00

2122	Vernal	60,225.00
2123	Layton Court	80,896.00
2124	Logan 1st District Court	379,267.00
2125	Medical Drive Complex	331,230.00
2126	Moab Regional Center	112,533.00
2127	Murray Highway Patrol	141,738.00
2128	National Guard Armories	390,721.00
2129	Natural Resources	745,072.00
2130	Natural Resources Price	96,414.00
2131	Natural Resources Richfield (Forestry)	1,000.00
2132	Navajo Trust Fund Administration	132,640.00
2133	Office of Rehabilitation Services	204,156.00
2134	Ogden Court	467,740.00
2135	Ogden Juvenile Court-Old	166,045.00
2136	Ogden Regional Center	646,299.00
2137	Orem Circuit Court	90,792.00
2138	Orem Public Safety	105,640.00
2139	Orem Region Three Department of Transportation	141,192.00
2140	Provo Court	299,400.00
2141	Provo Juvenile Courts	173,940.00
2142	Provo Regional Center	664,011.00
2143	Public Safety Depot Ogden	27,236.00
2144	Richfield Court	82,289.00
2145	Richfield Dept. of Technology Services Center	39,000.00
2146	Richfield Regional Center	75,499.00
2147	Rio Grande Depot	397,565.00
2148	Salt Lake Court	1,868,160.00
2149	Salt Lake Government Building #1	972,934.00
2150	Salt Lake Regional Center - 1950 West	215,571.00
2151	St. George Courts	465,353.00
2152	St. George DPS	49,572.00
2153	St. George Tax Commission	64,224.00
2154	State Library	183,714.00
2155	State Library State Mail	156,261.00
2156	State Library visually impaired	124,027.00
2157	Taylorsville Center for the Deaf	138,681.00
2158	Taylorsville Office Building	185,250.00
2159	Tooele Courts	311,351.00

2160	Unified Lab	789,863.00
2161	Utah Arts Collection	43,900.00
2162	Utah State Office of Education	410,669.00
2163	Utah State Tax Commission	928,200.00
2164	Vernal 8th District Court	248,649.00
2165	Vernal Division of Services for People with Disabilities	31,330.00
2166	Vernal Juvenile Courts	20,256.00
2167	Vernal Regional Center	28,820.72
2168	West Jordan Courts	487,796.00
2169	West Valley 3rd District Court	118,350.00
2170	Work Force Services	
2171	1385 South State	292,390.00
2172	Administration	685,930.00
2173	Brigham City	34,308.00
2174	Call Center	200,317.00
2175	Cedar City	78,461.00
2176	Clearfield/Davis Co.	180,633.00
2177	Logan	110,088.00
2178	Metro Employment Center	252,776.00
2179	Midvale	135,640.00
2180	Ogden	153,748.00
2181	Provo	127,680.00
2182	Richfield	58,072.00
2183	South County Employment Center	176,196.00
2184	St. George	66,452.00
2185	Vernal	73,702.00
2186	Ogden Division of Motor Vehicles and Drivers License	71,964.00
2187	Ogden Radio Shop	16,434.00
2188	DEPARTMENT OF TECHNOLOGY SERVICES	
2189	INTEGRATED TECHNOLOGY DIVISION	
2190	Automated Geographic Reference Center	
2191	AGRC	
2192	GIT Professional Labor (per hour)	Table
2193	Moving to Application Maintenance Tiered Rate: Tier 1 60.40 Tier 2	
2194	74.78 Tier 3 85.18 Tier 4 100.25	
2195	Utah Reference Network GPS Service Rate (per year)	600.00
2196	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
2197	AGENCY SERVICES	

2198 ISF - Agency Services Division

2199	Contract Labor	Actual Cost
2200	Software and Equipment	Actual Cost

2201 ENTERPRISE TECHNOLOGY DIVISION

2202 ISF - Enterprise Technology Division

2203	Network Services	
2204	Network Services (per device/month)	45.27
2205	Network Services (other State agencies) (per device/month)	49.30
2206	Miscellaneous Data Circuits	Direct cost + 10%
2207	Security Services	
2208	Security (per device/month)	17.59
2209	Other Security Services (per unit/month)	SBA
2210	Security Assessment/Insurance (per Tier)	Table
2211	Server Count: 0-4 \$13,000 5-34 \$26,000 35-85 \$52,000 >85 \$104,000	
2212	Desktop Services	
2213	Desktop Support (per device/month)	65.08
2214	Virtual Desktop & Applications	SBA
2215	Hosted Email/Email Encryption (per month)	6.18
2216	Google Vault (per Acct/month)	2.43
2217	Communication Services	
2218	Telephone Technician Labor (per hour)	73.08
2219	Voice Monthly Service (URATE) (per dial tone/month)	30.60
2220	Other Voice/Network Services	Direct cost + 10%
2221	Voice Mail (per mailbox/month)	2.05
2222	Call Management System	SBA
2223	Long Distance Service (per minute)	.043
2224	International Long Distance	Direct cost + 10%
2225	1-800 Usage (per minute)	.036
2226	Print Services	
2227	High Speed Laser Printing (per image)	.0286
2228	Other Print Services	Direct cost + 10%
2229	Hosting Services	
2230	Processing (per CPU Core/month)	80.68
2231	Server Administration (per OS/month)	396.60
2232	Storage (per GB/month)	.1818
2233	File Share (per GB/month)	.0938
2234	Back-up Storage (per GB/month)	.1352
2235	Low Cost Storage NAS (per GB/month)	.0938

2236	Storage Encryption (per GB/month)	.2781
2237	Data Center Rack Space - Full Rack (per month)	471.68
2238	Data Center Rack Space - Partial Rack (per month)	15.73
2239	Web Application Hosting (per instance/month)	44.33
2240	Mainframe Services	
2241	Mainframe Computing	SBA
2242	Mainframe Consulting Charge (per hour)	78.43
2243	Mainframe Disk (per MB/month)	.0055
2244	Mainframe Tape (per MB/month)	.0007
2245	Database Services	
2246	Database Consulting (per hour)	78.43
2247	Database Oracle Core Model (Min. 2 Cores) (per core)	1,861.02
2248	Database Oracle Shared Model (per GB/month)	56.61
2249	Database MS Sequel Core Model (Min. 2 Cores) (per core)	1,125.62
2250	Database MS Sequel Shared Model (per GB/month)	33.37
2251	Application Services	
2252	Application Support Tier 1 (per Hour)	60.40
2253	Application Support Tier 2 (per Hour)	74.78
2254	Application Support Tier 3 (per Hour)	85.18
2255	Application Support Tier 4 (per Hour)	100.25
2256	Other Application Services	SBA
2257	Miscellaneous	
2258	Equipment Maintenance Costs (EIS)	Direct cost + 10%
2259	Software Resale (MLA)	Direct cost + 6%
2260	DTS Consulting Charge (per hour)	78.43
2261	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
2262	DEPARTMENT OF HERITAGE AND ARTS	
2263	ADMINISTRATION	
2264	Information Technology	
2265	Preservation Pro (per unit 1-20, depending on usage)	50.00
2266	Community Grants App on Salesforce APP Exchange (per user)	240.00
2267	Community Grants App on Salesforce APPEXchange NFP (per user)	144.00
2268	Community Grants Installation One-Time Fee (per installation)	500.00
2269	Administrative Services	
2270	Department Merchandise	
2271	General Merchandise - Level 1 (per Item)	5.00
2272	Fee entitled "General Merchandise" applies for the entire Department of	
2273	Heritage and Arts.	

2274	General Merchandise - Level 2 (per Item)	10.00
2275	Fee entitled "General Merchandise" applies for the entire Department of	
2276	Heritage and Arts.	
2277	General Merchandise - Level 3 (per Item)	15.00
2278	Fee entitled "General Merchandise" applies for the entire Department of	
2279	Heritage and Arts.	
2280	General Merchandise - Level 4 (per Item)	20.00
2281	Fee entitled "General Merchandise" applies for the entire Department of	
2282	Heritage and Arts.	
2283	General Merchandise - Level 5 (per Item)	50.00
2284	Fee entitled "General Merchandise" applies for the entire Department of	
2285	Heritage and Arts.	
2286	General Merchandise - Level 6 (per Item)	100.00
2287	Fee entitled "General Merchandise" applies for the entire Department of	
2288	Heritage and Arts.	
2289	Department Conference	
2290	Conference Level 1 - Early Registration (per Person)	20.00
2291	Fee entitled "Conference" applies for the entire Department of Heritage	
2292	and Arts.	
2293	Conference Level 1 - Regular Registration (per Person)	25.00
2294	Fee entitled "Conference" applies for the entire Department of Heritage	
2295	and Arts.	
2296	Conference Level 1 - Late Registration (per Person)	30.00
2297	Fee entitled "Conference" applies for the entire Department of Heritage	
2298	and Arts.	
2299	Conference Level 1 - Vendor/Display Table - registration not included (per Table)	50.00
2300	Fee entitled "Conference" applies for the entire Department of Heritage	
2301	and Arts.	
2302	Conference Level 2 - Early Registration (per Person)	45.00
2303	Fee entitled "Conference" applies for the entire Department of Heritage	
2304	and Arts.	
2305	Conference Level 2 - Regular Registration (per Person)	50.00
2306	Fee entitled "Conference" applies for the entire Department of Heritage	
2307	and Arts.	
2308	Conference Level 2 - Late Registration (per Person)	55.00
2309	Fee entitled "Conference" applies for the entire Department of Heritage	
2310	and Arts.	
2311	Conference Level 2 - Vendor/Display Table - registration not included (per Table)	100.00

2312	Fee entitled "Conference" applies for the entire Department of Heritage	
2313	and Arts.	
2314	Conference Level 3 - Student/Group/Change Leader Registration (per Person)	70.00
2315	Fee entitled "Conference" applies for the entire Department of Heritage	
2316	and Arts.	
2317	Conference Level 3 - Early Registration (per Person)	80.00
2318	Fee entitled "Conference" applies for the entire Department of Heritage	
2319	and Arts.	
2320	Conference Level 3 - Regular Registration (per Person)	95.00
2321	Fee entitled "Conference" applies for the entire Department of Heritage	
2322	and Arts.	
2323	Conference Level 3 - Late Registration (per Person)	100.00
2324	Fee entitled "Conference" applies for the entire Department of Heritage	
2325	and Arts.	
2326	Conference Level 3 - Vendor/Display Table Fee - registration not included (per Table)	150.00
2327	Fee entitled "Conference" applies for the entire Department of Heritage	
2328	and Arts.	
2329	Conference Sponsorship	
2330	Conference Sponsorship Level 1	350.00
2331	Fee entitled "Conference Sponsorship" applies for the entire Department	
2332	of Heritage and Arts.	
2333	Conference Sponsorship Level 2	500.00
2334	Fee entitled "Conference Sponsorship" applies for the entire Department	
2335	of Heritage and Arts.	
2336	Conference Sponsorship Level 3	650.00
2337	Fee entitled "Conference Sponsorship" applies for the entire Department	
2338	of Heritage and Arts.	
2339	Conference Sponsorship Level 4	1,000.00
2340	Fee entitled "Conference Sponsorship" applies for the entire Department	
2341	of Heritage and Arts.	
2342	Conference Sponsorship Level 5	2,500.00
2343	Fee entitled "Conference Sponsorship" applies for the entire Department	
2344	of Heritage and Arts.	
2345	Conference Sponsorship Level 6	5,000.00
2346	Fee entitled "Conference Sponsorship" applies for the entire Department	
2347	of Heritage and Arts.	
2348	Conference Sponsorship Level 7	10,000.00
2349	Fee entitled "Conference Sponsorship" applies for the entire Department	

2350	of Heritage and Arts.	
2351	General Training and Workshop	
2352	General Training/Workshop Participation - Level 1 (per Person)	5.00
2353	Fee entitled "General Training/Workshop" applies for the entire	
2354	Department of Heritage and Arts.	
2355	General Training/Workshop Participation - Level 2 (per Person)	10.00
2356	Fee entitled "General Training/Workshop" applies for the entire	
2357	Department of Heritage and Arts.	
2358	General Training/Workshop Participation - Level 3 (per Person)	15.00
2359	Fee entitled "General Training/Workshop" applies for the entire	
2360	Department of Heritage and Arts.	
2361	General Training/Workshop Participation - Level 4 (per Person)	25.00
2362	Fee entitled "General Training/Workshop" applies for the entire	
2363	Department of Heritage and Arts.	
2364	General Training/Workshop Participation - Level 5 (per Person)	30.00
2365	Fee entitled "General Training/Workshop" applies for the entire	
2366	Department of Heritage and Arts.	
2367	General Training/Workshop Participation - Level 6 (per Person)	40.00
2368	Fee entitled "General Training/Workshop" applies for the entire	
2369	Department of Heritage and Arts.	
2370	General Training/Workshop Participation - Level 7 (per Person)	50.00
2371	Fee entitled "General Training/Workshop" applies for the entire	
2372	Department of Heritage and Arts.	
2373	General Training/Workshop Participation - Level 8 (per Person)	60.00
2374	Fee entitled "General Training/Workshop" applies for the entire	
2375	Department of Heritage and Arts.	
2376	General Training/Workshop Participation - Level 9 (per Person)	125.00
2377	Fee entitled "General Training/Workshop" applies for the entire	
2378	Department of Heritage and Arts.	
2379	General Training/Workshop Participation - Level 10 (per Person)	300.00
2380	Fee entitled "General Training/Workshop" applies for the entire	
2381	Department of Heritage and Arts.	
2382	General Training/Workshop Materials Fee (per Person)	15.00
2383	Fee entitled "General Training/Workshop" applies for the entire	
2384	Department of Heritage and Arts.	
2385	Government Records Access and Management Act	
2386	Photocopies (per page)	.25
2387	GRAMA fees apply for the entire Department of Heritage and Arts	

2388	HISTORICAL SOCIETY	
2389	State Historical Society	
2390	Utah Historical Society Annual Membership	
2391	Student/Senior	25.00
2392	Individual	30.00
2393	Business/Sustaining	40.00
2394	Patron	60.00
2395	Sponsor	100.00
2396	Lifetime	500.00
2397	Utah Historical Quarterly (per issue)	7.00
2398	Publication Royalties	1.00
2399	STATE HISTORY	
2400	Library and Collections	
2401	B/W Historic Photo	
2402	4x5 B/W Historic Photo	7.00
2403	5x7 B/W Historic Photo	10.00
2404	8x10 B/W Historic Photo	15.00
2405	11x14 B/W Historic Photo	25.00
2406	16x20 B/W Historic Photo	35.00
2407	20x24 B/W Historic Photo	55.00
2408	Self Serve Photo	.50
2409	Digital Image 300 dpl>	10.00
2410	Expedited Photo Processing	2.00
2411	Historic Collection Use	10.00
2412	Research Center	
2413	Self Copy 8.5x11	.10
2414	Self Copy 11x17	.25
2415	Staff Copy 8.5x11	.25
2416	Staff Copy 11x17	.50
2417	Digital Self Scan/Save (per Page)	.05
2418	Digital Staff Scan/Save (per Page)	.25
2419	Microfilm Self Copy (per page)	.25
2420	Microfilm Self Scan/Save (per Page)	.15
2421	Microfilm Staff Scan/Save or Copy (per page)	1.00
2422	Audio Recording (per item)	10.00
2423	Video Recording (per item)	20.00
2424	Diazo print	
2425	16 mm diazo print (per roll)	10.00

2426	35 mm diazo print (per roll)	12.00
2427	Silver print	
2428	16 mm silver print (per roll)	18.00
2429	35 mm silver print (per roll)	20.00
2430	Microfilm Digitization	40.00
2431	Digital Format Conversion	5.00
2432	Surplus Photo	1.00
2433	Mailing Charges	1.00
2434	Fax Request	1.00
2435	Historic Preservation and Antiquities	
2436	Anthropological Remains Recovery (per Recovery)	2,500.00
2437	Fee is for recovery services. Additional work requests of analysis and	
2438	reporting would be by actual cost.	
2439	Literature Search - Self Service w/ Scans (per 1/2 Hour)	25.00
2440	Literature Search - Staff Performed w/ Scans (per 1/2 Hour)	50.00
2441	GIS Search - Staff Performed (per 1/4 Hour)	15.00
2442	Literature Search/GIS Search - no show fee (per incident)	60.00
2443	GIS Data Cut and Transfer (per Section)	15.00
2444	DIVISION OF ARTS AND MUSEUMS	
2445	Community Arts Outreach	
2446	Community Outreach	
2447	Traveling Exhibit Fees	125.00
2448	Traveling Exhibit Fees Title I Schools	100.00
2449	Mountain West Arts Conference Registration	
2450	MWAC Governor's Leadership in the Arts Luncheon	55.00
2451	MWAC Governor's Leadership in the Arts Luncheon Late Registrant	60.00
2452	Community/State Partnership Change Leader Registration	
2453	Change Leader Registration Level 1	100.00
2454	Change Leader Registration Level 2	200.00
2455	Change Leader Registration Level 3	300.00
2456	Change Leader Registration Level 4	400.00
2457	DIVISION OF ARTS AND MUSEUMS - OFFICE OF MUSEUM SERVICES	
2458	Office of Museum Services	
2459	Museum Environmental Monitoring Kit Rental/Shipping (per Period)	40.00
2460	Museum Environmental Monitoring Kit Deposit	150.00
2461	STATE LIBRARY	
2462	Blind and Disabled	
2463	Lost Library Book Charge	1.00

2464	Basic Braille Services to States	80.00
2465	Full Library Services to States	1.00
2466	Braille and Audio Service to LDS Church	2.25
2467	Library of Congress Contract (MSCW) (per Month)	71,600.00
2468	Library Development	
2469	Bookmobile Services (per Ave Bookmobile)	92,000.00
2470	Average fee of bookmobile services over the nine service areas.	
2471	Library Resources	
2472	Cataloging Services	1.00
2473	Catalog Express Utilization	.50
2474	Catalog Express Overage	1.00
2475	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
2476	ADMINISTRATION	
2477	Avenue H Technology Provider Renewal	14.00
2478	Health Exchange Call Center	2.50
2479	OFFICE OF TOURISM	
2480	Operations and Fulfillment	
2481	Calendars	
2482	Calendar sales: Individual (purchases of less than 30)	10.00
2483	Calendar sales: Bulk (non state agencies)	8.00
2484	Calendar sales: Bulk (state agencies)	6.00
2485	Calendar sales: Office of Tourism, Film, and Global Branding employees	5.00
2486	These fees may apply to one or more programs within the Office of	
2487	Tourism Line Item.	
2488	Calendar Envelopes	.50
2489	Posters	
2490	Posters: Framed wall posters	55.00
2491	Posters: Non framed wall posters	2.99
2492	Shirts	
2493	T-shirt sales (cost per shirt)	10.00
2494	Commissions	
2495	Tourism promotional items re-seller commission	12%
2496	UDOT Signage Commissions	54,000.00
2497	BUSINESS DEVELOPMENT	
2498	Corporate Recruitment and Business Services	
2499	Market Tax Credit Fee	100,000.00
2500	Annual fee to certify a proposed equity investment or long-term debt	
2501	security as a qualified equity investment.	

2502	Private Activity Bond	
2503	Confirmation per million volume cap (per million of allocated volume cap)	300.00
2504	Original application: under \$3 million	1,500.00
2505	Original application: \$3-\$5 million	2,000.00
2506	Original application: over \$5 million	3,000.00
2507	Private Activity Bond Re-application	
2508	Re-application: under \$3 million	750.00
2509	Re-application: \$3-\$5 million	1,000.00
2510	Re-application: over \$5 million	1,500.00
2511	Private Activity Bond Extension	
2512	Second 90 Day Extension	2,000.00
2513	Third 90 Day Extension	4,000.00
2514	Each Additional 90 Day Extension	4,000.00
2515	PETE SUAZO UTAH ATHLETICS COMMISSION	
2516	Boxing Events	
2517	Boxing Event: <500 Seats	500.00
2518	Boxing Event: 500 - 1,000 Seats	500.00
2519	Boxing Event: 1,000 - 3,000 Seats	750.00
2520	Boxing Event: 3,000 - 5,000 seats	1,500.00
2521	Boxing Event: 5,000 - 10,000 Seats	1,500.00
2522	Boxing Event: >10,000 Seats	1,500.00
2523	Unarmed Combat Event	
2524	Unarmed Combat Event: <500 Seats	500.00
2525	Unarmed Combat Event: 500 - 1,000 Seats	500.00
2526	Unarmed Combat Event: 1,000 - 3,000 Seats	750.00
2527	Unarmed Combat Event: 3,000 - 5,000 seats	1,500.00
2528	Unarmed Combat Event: 5,000 - 10,000 Seats	1,500.00
2529	Unarmed Combat Event: >10,000 Seats	1,500.00
2530	Licenses and Badges	
2531	Promoter (per License)	250.00
2532	Official, Manager, Matchmaker (per License)	50.00
2533	Judge, Referee, Matchmaker, Contestant Manager Licenses	
2534	Contestant, Second (Corner) (per License)	30.00
2535	Amateur, Professional, Second (Corner), Timekeeper Licenses	
2536	ID Badges (per Badge)	10.00
2537	Drug Tests, Fight Fax, Contestant ID Badge	
2538	Additional Inspector	100.00
2539	Event Registration	100.00

2540	Fee to reserve a date on the Pete Suazo Utah Athletic Commission event	
2541	calendar	
2542	Broadcast Revenue	3,000.00
2543	3% of the first \$500,000 and 1% of the next \$1,000,000 of the total gross	
2544	receipts from the sale, lease or other exploitation of internet, broadcasting,	
2545	television, and motion picture rights for any contest or exhibition thereof	
2546	without any deductions for commissions, brokerage fees, distribution fees,	
2547	advertising, contestants' purses or charges, except in no case shall the fee be	
2548	more than \$25,000, nor less than \$100.	
2549	UTAH STATE TAX COMMISSION	
2550	TAX ADMINISTRATION	
2551	Administration Division	
2552	Administration	
2553	Liquor Profit Distribution	6.00
2554	All Divisions	
2555	Certified Document	5.00
2556	Faxed Document Processing (per page)	1.00
2557	Record Research	6.50
2558	Photocopies, over 10 copies (per page)	.10
2559	Research, special requests (per hour)	20.00
2560	Technology Management	
2561	Administration	
2562	All Divisions	
2563	Custom Programming (per hour)	85.00
2564	Tax Processing Division	
2565	Administration	
2566	All Divisions	
2567	Convenience Fee	Not to exceed 3%
2568	Convenience fee for tax payments and other authorized transactions	
2569	Tax Payer Services	
2570	Administration	
2571	Lien Subordination	Not to exceed 300.00
2572	Tax Clearance	50.00
2573	Motor Vehicles	
2574	Aeronautics	
2575	Aircraft Registration	3.00
2576	Administration	
2577	Sample License Plates	5.00

2578	All Divisions	
2579	Data Processing Set-Up	55.00
2580	Parks and Recreation	
2581	Parks & Recreation Decal Replacement	4.00
2582	Motor Vehicle	
2583	Motor Vehicle Information	3.00
2584	Motor Vehicle Information Via Internet	1.00
2585	Motor Vehicle Transaction (per standard unit)	1.51
2586	Motor Carrier	
2587	Cab Card	3.00
2588	Duplicate Registration	3.00
2589	Temporary Permit	
2590	Individual permit	6.00
2591	Electronic Payment	
2592	Authorized Motor Vehicle Registrations	Not to exceed 4.00
2593	License Plates	
2594	Reflectorized Plate	6.00
2595	Special Group Plate Programs	
2596	Inventory ordered before July 1, 2003	
2597	Extra Plate Costs	5.50
2598	Plus \$5 standard plate fee	
2599	New Programs or inventory reorders after July 1, 2003	
2600	Start-up or significant program changes (per program)	3,900.00
2601	Extra Plate Costs (per decal set ordered)	3.50
2602	Plus \$5 standard plate fee	
2603	Extra Handling Cost (per decal set ordered)	2.40
2604	Special Group Logo Decals	Variable
2605	Special Group Slogan Decals	Variable
2606	Motor and Special Fuel	
2607	International Fuel Tax Administration	
2608	Decal (per set)	4.00
2609	Reinstatement	100.00
2610	Motor Vehicle Enforcement Division	
2611	Temporary Permit Restricted Fund	
2612	Temporary Permit	Not to exceed 12.00
2613	Sold to dealers in bulk, not to exceed approved fee amount	
2614	Temporary Sports Event Registration Certificate	Not to exceed 12.00
2615	MV Business Regulation	

2616	Dismantler's Retitling Inspection	50.00
2617	Salvage Vehicle Inspection	50.00
2618	Electronic Payment	
2619	Temporary Permit Books (per book)	Not to exceed 4.00
2620	Dealer Permit Penalties (per penalty)	Not to exceed 1.00
2621	Salvage Buyer's License (per license)	Not to exceed 3.00
2622	Licenses	
2623	Motor Vehicle Manufacturer License	102.00
2624	Motor Vehicle Remanufacturer License	102.00
2625	New Motor Vehicle Dealer	127.00
2626	Transporter	51.00
2627	Body Shop	112.00
2628	Used Motor Vehicle Dealer	127.00
2629	Dismantler	102.00
2630	Salesperson	31.00
2631	Salesperson's License Transfer Fee	31.00
2632	Salesperson's License Reissue	5.00
2633	Crusher	102.00
2634	Used Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
2635	New Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
2636	Representative	26.00
2637	Distributor or Factory Branch and Distributor Branch's	61.00
2638	Additional place of business	
2639	Temporary	26.00
2640	Permanent	Variable
2641	Variable rate - same rate as the original license fee (based on license type)	
2642	License Plates	
2643	Purchase	
2644	Manufacturer	10.00
2645	Dealer	12.00
2646	Dismantler	10.00
2647	Transporter	10.00
2648	Renewal	
2649	Manufacturer	8.50
2650	Dealer	10.50
2651	Dismantler	8.50
2652	Transporter	8.50
2653	In-transit Permit	2.50

2654	LICENSE PLATES PRODUCTION	
2655	License Plates Production	
2656	Decal Replacement	1.00
2657	Reflectorized Plate	6.00
2658	Plate Mailing Charge (per Plate Set)	4.00
2659	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
2660	TECHNOLOGY OUTREACH AND INNOVATION	
2661	Salt Lake SBIR-STTR Resource Center	
2662	Search	75.00
2663	4-8 hour seminar/workshop	75.00
2664	4-8 hour seminar/workshop: non-client	50.00
2665	4-8 hour seminar/workshop: client	25.00
2666	2-4 hour seminar/workshop	25.00
2667	1-4 hour seminar/workshop	10.00
2668	Seminar: Outside speakers - all day event	225.00
2669	Seminar: Outside speakers - all day event (early bird)	150.00
2670	Seminar: Outside speakers - all day event (search client)	100.00
2671	Projects	
2672	Pro Membership	300.00
2673	Co-Working Membership	150.00
2674	Walk-In Membership	45.00
2675	TOIP Seminar: Outside speakers - all day event	225.00
2676	TOIP Seminar: Outside speakers - all day event (early bird)	150.00
2677	TOIP 4-8 hour seminar/workshop	75.00
2678	TOIP 4-8 hour seminar/workshop	50.00
2679	TOIP 4-8 hour seminar/workshop	25.00
2680	TOIP 2-4 hour seminar/workshop	25.00
2681	TOIP 1-4 hour seminar/workshop	10.00
2682	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
2683	DABC OPERATIONS	
2684	Executive Director	
2685	Compliance Licensee Lists	10.00
2686	Licensee Rules	20.00
2687	Utah Code	30.00
2688	Administration	
2689	Customized Reports Produced by Request (per hour)	50.00
2690	Stock Location Report	25.00
2691	Photocopies	.15

2692	Returned Check Fee	20.00
2693	Application to Relocate Alcoholic Beverages Due to Change of Residence	20.00
2694	Research (per hour)	30.00
2695	Video/DVD	25.00
2696	Price Lists	
2697	Master Category	8.00
2698	\$96 Yearly	
2699	Alpha by Product	8.00
2700	\$96 Yearly	
2701	Numeric by Code	8.00
2702	\$96 Yearly	
2703	Military	8.00
2704	\$96 Yearly	
2705	LABOR COMMISSION	
2706	Administration	
2707	Industrial Accidents Division	
2708	Workers Compensation	
2709	Coverage Waiver	50.00
2710	Seminar Fee (alternate years) (per registrant)	Not to exceed 500.00
2711	Premium Assessment	
2712	Workplace Safety Fund (per premium)	0.25%
2713	Employers Reinsurance Fund (per premium)	3.00%
2714	Uninsured Employers Fund (per premium)	0.35%
2715	Industrial Accidents Restricted Account (per premium)	0.50%
2716	Certificate to Self-Insured	
2717	New Self-Insured Certificate	1,200.00
2718	Self Insured Certificate Renewal	650.00
2719	Boiler, Elevator and Coal Mine Safety Division	
2720	Boiler and Pressure Vessel Inspections	
2721	Owner	
2722	User Inspection Agency Certification	250.00
2723	Certificate of Competency	
2724	Original Exam	25.00
2725	Renewal	20.00
2726	Jacketed Kettles and Hot Water Supply	
2727	Consultation	
2728	Witness special inspection (per hour)	60.00
2729	Boilers	

2730	Existing	
2731	< 250,000 BTU	30.00
2732	> 250,000 BTU but < 4,000,000 BTU	60.00
2733	> 4,000,001 BTU but < 20,000,000 BTU	150.00
2734	> 20,000,000 BTU	300.00
2735	New	
2736	< 250,000 BTU	45.00
2737	> 250,000 BTU but < 4,000,000 BTU	90.00
2738	> 4,000,001 BTU but < 20,000,000 BTU	225.00
2739	> 20,000,000 BTU	450.00
2740	Pressure Vessel	
2741	Existing	30.00
2742	New	45.00
2743	Pressure Vessel Inspection by Owner-user	
2744	25 or less on single statement (per vessel)	5.00
2745	26 through 100 on single statement (per statement)	100.00
2746	101 through 500 on single statement (per statement)	200.00
2747	over 500 on single statement (per statement)	400.00
2748	Elevator Inspections Existing Elevators	
2749	Hydraulic	85.00
2750	Electric	85.00
2751	Handicapped	85.00
2752	Other Elevators	85.00
2753	Elevator Inspections New Elevators	
2754	Hydraulic	300.00
2755	Electric	700.00
2756	Handicapped	200.00
2757	Other Elevators	200.00
2758	Consultation and Review (per hour)	60.00
2759	Escalators/Moving Walks	700.00
2760	Remodeled Electric	500.00
2761	Roped Hydraulic	500.00
2762	Coal Mine Certification	
2763	Mine Foreman	50.00
2764	Temporary Mine Foreman	35.00
2765	Fire Boss	50.00
2766	Surface Foreman	50.00
2767	Temporary Surface Foreman	35.00

2768	Hoistman	50.00
2769	Electrician	
2770	Underground	50.00
2771	Surface	50.00
2772	Certification Retest	
2773	Per section	20.00
2774	Maximum fee charge	50.00
2775	Hydrocarbon Mine Certifications	
2776	Hoistman	50.00
2777	Certification Retest	
2778	Per section	20.00
2779	Maximum fee charge	50.00
2780	Gilsonite	
2781	Mine Examiner	50.00
2782	Shot Firer	50.00
2783	Mine Foreman	
2784	Certificate	50.00
2785	Temporary	35.00
2786	Photocopies, Search, Printing	
2787	Black and White no special handling	.25
2788	Research, redacting, unstapling, restapling (per hour)	15.00
2789	More than 1 hour (per hour)	20.00
2790	Color Printing (per page)	.50
2791	Certified Copies (per certification)	2.00
2792	Plus search fees if applicable	
2793	Electronic documents CD or DVD	2.00
2794	Fax, plus telephone costs	.50
2795	DEPARTMENT OF COMMERCE	
2796	COMMERCE GENERAL REGULATION	
2797	Administration	
2798	Commerce Department	
2799	All Divisions	
2800	Booklets	Variable
2801	Priority Processing	75.00
2802	List of Licensees/Business Entities	25.00
2803	Photocopies (per copy)	.30
2804	Verification of Licensure/Custodian of Record	20.00
2805	Returned Check Charge	20.00

2806	FBI Fingerprint File Search	20.00
2807	BCI Fingerprint File Search	20.00
2808	Fingerprint Processing for non-department	10.00
2809	Government Records and Management Act Requested Information Booklet	10.00
2810	Duplication Charge CD	12.00
2811	Government Records and Management Act record	
2812	Administration	
2813	Motor Vehicle Franchise Act	
2814	Application	83.00
2815	Renewal	83.00
2816	Powersport Vehicle Franchise Act	
2817	Application	83.00
2818	Renewal	83.00
2819	Application in addition to MVFA	27.00
2820	Renewal in addition to MVFA	27.00
2821	Administration Late Renewal	20.00
2822	Employer Legal Status Voluntary Certification (Bi-annual)	3.00
2823	Property Rights Ombudsman	
2824	Filing Request for Advisory Opinion	150.00
2825	Land Use Seminar Continuing Education	25.00
2826	Books	
2827	Citizens Guide to Land Use	
2828	Single copy	15.00
2829	Six or more copies	9.00
2830	Case of 22 books	132.00
2831	Administration	
2832	Home Owner Associations	
2833	HOA Registration	37.00
2834	Change in HOA Registration	10.00
2835	Occupational and Professional Licensing	
2836	Acupuncturist	
2837	New Application Filing	110.00
2838	Dentist Educator	
2839	New Application	110.00
2840	New Application Filing	
2841	Renewal	63.00
2842	Electrician	
2843	Apprentice Electrician tracking per credit hour	.24

2844	Massage	
2845	Apprentice Renewal	20.00
2846	Plumber	
2847	Plumber CE Course approval	40.00
2848	Plumber CE Course Attendee Tracking / per hour	1.00
2849	Apprentice Plumber CE attendance tracking/ per hour	.24
2850	Substance Use Disorder Counselor (Licensed)	
2851	Licensed Advanced New Application	85.00
2852	Licensed Advanced Renewal	78.00
2853	Substance Use Disorder Counselor (Certified)	
2854	Certified Advanced Counselor	70.00
2855	Certified Advanced Counselor Intern	70.00
2856	Pharmacy	
2857	Dispensing Medical Practitioner New Application Filing	110.00
2858	Dispensing Medical Practitioner License Renewal	63.00
2859	Dispensing Medical Practitioner Clinic Pharmacy New Application	200.00
2860	Dispensing Medical Practitioner Clinic Pharmacy License Renewal	103.00
2861	Pharmacy Technician Trainee	50.00
2862	Music Therapy	
2863	Certified Music Therapist New Application	70.00
2864	Certified Music Therapist Application Renewal	47.00
2865	Physical Therapy	
2866	Dry Needle Registration	50.00
2867	Psychologist	
2868	Behavioral Analyst New Application Filing	120.00
2869	Behavioral Analyst License Renewal	93.00
2870	Assistant Behavioral Analyst New Application Filing	120.00
2871	Assistant Behavioral Analyst License Renewal	93.00
2872	Behavioral Specialist License Renewal	78.00
2873	Assistant Behavioral Specialist New Application Filing	85.00
2874	Assistant Behavioral Specialist License Renewal	78.00
2875	Physician and Surgeon	
2876	Physician and Surgeon Compact Existing Licensee Fee	40.00
2877	Interstate Compact New License Application Filing	200.00
2878	Interstate Compact License Renewal	183.00
2879	Acupuncturist	
2880	License Renewal	63.00
2881	Alarm Company	

2882	Company Application Filing	330.00
2883	Company License Renewal	203.00
2884	Agent Application Filing	60.00
2885	Agent License Renewal	42.00
2886	Agent Temporary Permit	20.00
2887	Architect	
2888	New Application Filing	110.00
2889	License Renewals	63.00
2890	Education and Enforcement Surcharge	10.00
2891	Armored Car	
2892	Registration	330.00
2893	Renewal	203.00
2894	Security Officer Registration	60.00
2895	Security Officer Renewal	42.00
2896	Education Approval	300.00
2897	Education Renewal	103.00
2898	Athletic Agents	
2899	New Application Filing	510.00
2900	License Renewal	510.00
2901	Athletic Trainer	
2902	New Application Filing	70.00
2903	License Renewal	47.00
2904	Building Inspector	
2905	New Application Filing	85.00
2906	License Renewal	63.00
2907	Certified Court Reporter	
2908	New Application Filing	45.00
2909	License Renewal	42.00
2910	Certified Dietician	
2911	New Application Filing	60.00
2912	License Renewals	37.00
2913	Certified Nurse Midwife	
2914	New Application Filing	100.00
2915	License Renewal	63.00
2916	Intern-New Application Filing	35.00
2917	Certified Public Accountant	
2918	Individual CPA Application Filing	85.00
2919	Individual License/Certificate Renewal	63.00

2920	CPA Firm Application for Registration	90.00
2921	CPA Firm Registration Renewal	52.00
2922	Chiropractic Physician	
2923	New Application Filing	200.00
2924	License Renewal	103.00
2925	Contractor	
2926	New Application Filing-Primary Classification	210.00
2927	License Renewals	113.00
2928	New Application Filing-Secondary Classification	110.00
2929	Change Qualifier	50.00
2930	Corporation Conversion	35.00
2931	Continuing Education Course Approval	40.00
2932	Continuing Education (per credit hour tracking)	1.00
2933	Controlled Substance	
2934	New Application Filing	100.00
2935	License Renewal	78.00
2936	Controlled Substance Handler	
2937	Facility New Application Filing	90.00
2938	Facility License Renewal	68.00
2939	Individual New Application Filing	90.00
2940	Individual License Renewal	68.00
2941	Controlled Substance Precursor	
2942	Distributor New Application Filing	210.00
2943	License Renewal	113.00
2944	Cosmetologist/Barber	
2945	New Application Filing	60.00
2946	License Renewal	52.00
2947	Instructor Certificate	60.00
2948	School New Application Filing	110.00
2949	School License Renewal	110.00
2950	Barber New Application	60.00
2951	School License Renewal	52.00
2952	Barber Instructor Certificate	60.00
2953	Deception Detection	
2954	Examiner New Application Filing	50.00
2955	Examiner License Renewal	32.00
2956	Intern New Application Filing	35.00
2957	Intern License Renewal	32.00

2958	Dentist	
2959	New Application Filing	110.00
2960	License Renewals	63.00
2961	Anesthesia Upgrade New Application	60.00
2962	Dental Hygienist	
2963	New Application Filing	60.00
2964	License Renewal	37.00
2965	Anesthesia Upgrade New Application	35.00
2966	Direct Entry Midwife	
2967	New Application Filing	100.00
2968	License Renewal	63.00
2969	Electrician	
2970	New Application Filing	110.00
2971	License Renewal	63.00
2972	Continuing Education Course Approval	40.00
2973	Continuing Education (per credit hour tracking)	1.00
2974	Electrologist	
2975	New Application Filing	50.00
2976	License Renewals	32.00
2977	Instructor Certificate	60.00
2978	School New Application Filing	110.00
2979	School License Renewal	110.00
2980	Elevator Mechanic	
2981	New Application Filing	110.00
2982	License Renewal	63.00
2983	Continuing Education Course Approval	40.00
2984	Continuing Education (per credit hour tracking)	1.00
2985	Engineer, Professional	
2986	New Application Filing	110.00
2987	Engineer License Renewal	63.00
2988	Structural Engineer New Application Filing	110.00
2989	Structural Engineer License Renewal	63.00
2990	Engineer	
2991	Education and Enforcement Surcharge	10.00
2992	Environmental Health Scientist	
2993	New Application Filing	60.00
2994	License Renewal	37.00
2995	New Application Filing	60.00

2996	In training	
2997	Esthetician	
2998	New Application Filing	60.00
2999	License Renewals	52.00
3000	Instructor Certificate	60.00
3001	Master Esthetician New Application Filing	85.00
3002	Master Esthetician License Renewal	68.00
3003	School New Application Filing	110.00
3004	School License Renewal	110.00
3005	Factory Built Housing	
3006	Dealer New Application Filing	30.00
3007	Dealer License Renewal	30.00
3008	On-site Plant Inspection (per hour)	\$50 per hour plus expenses
3009	Factory Built Housing Education and Enforcement	75.00
3010	Funeral Services	
3011	Director New Application Filing	160.00
3012	Director License Renewal	88.00
3013	Intern New Application Filing	85.00
3014	Establishment New Application Filing	250.00
3015	Establishment License Renewal	250.00
3016	Genetic Counselor	
3017	New Application Filing	150.00
3018	License Renewal	138.00
3019	Geologist	
3020	New Application Filing	150.00
3021	License Renewal	123.00
3022	Education and Enforcement Fund	15.00
3023	Handyman Affirmation	
3024	Handyman Exemption Registration/Renewal	35.00
3025	Health Facility Administrator	
3026	New Application Filing	120.00
3027	License Renewals	83.00
3028	Hearing Instrument Specialist	
3029	New Application Filing	150.00
3030	License Renewal	103.00
3031	Intern New Application Filing	35.00
3032	Hunting Guide	
3033	New Application Filing	75.00

3034	License Renewal	50.00
3035	Landscape Architect	
3036	New Application Filing	110.00
3037	License Renewal	63.00
3038	Examination Record	30.00
3039	Education and Enforcement Fund	10.00
3040	Land Surveyor	
3041	New Application Filing	110.00
3042	License Renewals	63.00
3043	Education and Enforcement Surcharge	10.00
3044	Marriage and Family Therapist	
3045	Therapist New Application Filing	120.00
3046	Therapist License Renewal	93.00
3047	Associate New Application Filing	85.00
3048	Externship New Application Filing	85.00
3049	Massage	
3050	Therapist New Application Filing	60.00
3051	Therapist License Renewal	52.00
3052	Apprentice New Application Filing	35.00
3053	Medical Language Interpreter	
3054	New Application Filing	50.00
3055	Interpreter Renewal	25.00
3056	Nail Technician	
3057	New Application Filing	60.00
3058	License Renewal	52.00
3059	Instructor Certificate	60.00
3060	School New Application Filing	110.00
3061	School License Renewal	110.00
3062	Naturopathic Physician	
3063	New Application Filing	200.00
3064	License Renewals	103.00
3065	Nursing	
3066	Licensed Practical Nurse New Application Filing	60.00
3067	Licensed Practical Nurse License Renewal	58.00
3068	Registered Nurse New Application Filing	60.00
3069	Registered Nurse License Renewal	58.00
3070	Advanced Practice RN New Application Filing	100.00
3071	Advanced Practice RN License Renewal	68.00

3072	Advanced Practice RN-Intern New Application Filing	35.00
3073	Certified Nurse Anesthetist New Application Filing	100.00
3074	Certified Nurse Anesthetist License Renewal	68.00
3075	Educational Program Approval-Initial Visit	500.00
3076	Educational Program Approval-Follow-up	250.00
3077	Medication Aide Certified New Application Filing	50.00
3078	Medication Aide Certified License Renewal	42.00
3079	Occupational Therapist	
3080	Occupational Therapist New Application Filing	70.00
3081	Occupational Therapist License Renewal	47.00
3082	Occupational Therapist Assistant New Application Filing	70.00
3083	Occupational Therapist Assistants License Renewal	47.00
3084	Online Contract Pharmacy	
3085	New Application	200.00
3086	Renewal	103.00
3087	Online Internet Facilitator	
3088	New Application	7,000.00
3089	Renewal	7,000.00
3090	Optometrist	
3091	New Application Filing	140.00
3092	License Renewal	93.00
3093	Osteopathic Physician Online Prescriber	
3094	New Application	200.00
3095	License Renewal	183.00
3096	Outfitter	
3097	New License Filing	150.00
3098	Renewal License	50.00
3099	Osteopathic Physician and Surgeon	
3100	New Application Filing	200.00
3101	License Renewals	183.00
3102	Pharmacy	
3103	Pharmacist New Application Filing	110.00
3104	Pharmacist License Renewal	63.00
3105	Pharmacy Intern New Application Filing	100.00
3106	Pharmacy Technician New Application Filing	60.00
3107	Pharmacy Technician License Renewal	47.00
3108	Class A New Application Filing	200.00
3109	Class A License Renewal	103.00

3110	Class B New Application	200.00
3111	Class B License Renewal	103.00
3112	Class C New Application	200.00
3113	Class C License Renewal	103.00
3114	Class D New Application	200.00
3115	Class D License Renewal	103.00
3116	Class E New Application	200.00
3117	Class E License Renewal	103.00
3118	Physical Therapy	
3119	New Application Filing	70.00
3120	License Renewal	47.00
3121	Physical Therapy Assistant	
3122	New Application Filing	60.00
3123	License Renewal	47.00
3124	Physician/Surgeon	
3125	New Application Filing	200.00
3126	License Renewal	183.00
3127	Physician Assistant	
3128	New Application Filing	180.00
3129	License Renewals	123.00
3130	Physician Online Prescriber	
3131	New Application	200.00
3132	License Renewal	183.00
3133	Plumber	
3134	New Application Filing	110.00
3135	License Renewals	63.00
3136	Podiatric Physician	
3137	New Application Filing	200.00
3138	License Renewal	103.00
3139	Pre-Need Funeral Arrangement	
3140	Sales Agent New Application Filing	85.00
3141	Sales Agent License Renewal	73.00
3142	Private Probation Provider	
3143	New Application Filing	85.00
3144	License Renewal	63.00
3145	Clinical Mental Health Counselor	
3146	New Application Filing	120.00
3147	License Renewals	93.00

3148	Professional Counselor Associate New Application Filing	85.00
3149	Associate Clinical Mental Health Extern New Application	85.00
3150	Psychologist	
3151	New Application Filing	200.00
3152	License Renewal	128.00
3153	Certified Psychology Resident New App Filing	85.00
3154	Radiology	
3155	Radiology Technologist New Application Filing	70.00
3156	Radiology Technologist License Renewal	47.00
3157	Radiology Practical Technologist New Application Filing	70.00
3158	Radiology Practical Technologist License Renewal	47.00
3159	Recreation Therapy	
3160	Master Therapeutic Recreational Specialist New Application Filing	70.00
3161	Master Therapeutic Recreational Specialist License Renewal	47.00
3162	Therapeutic Recreational Specialist New Application Filing	70.00
3163	Therapeutic Recreational Specialist License Renewal	47.00
3164	Therapeutic Recreational Technical New License Application	70.00
3165	Therapeutic Recreational Technician License Renewal	47.00
3166	Residence Lien Recovery Fund	
3167	Initial Assessment	195.00
3168	Registration Processing Fee-Voluntary Registrants	25.00
3169	Post-claim Laborer Assessment	20.00
3170	Beneficiary Claim	120.00
3171	Laborer Beneficiary Claim	15.00
3172	Reinstatement of Lapsed Registration	50.00
3173	Late	20.00
3174	Certificate of Compliance	30.00
3175	Respiratory Care Practitioner	
3176	New Application Filing	60.00
3177	License Renewal	52.00
3178	Security Services	
3179	Contract Security Company Application Filing	330.00
3180	Contract Security Company Renewal	203.00
3181	Replace/Change Qualifier	50.00
3182	Education Program Approval	300.00
3183	Education Program Approval Renewal	103.00
3184	Armed Security Officer New Application Filing	60.00
3185	Armed Security Officer New License Renewal	42.00

3186	Unarmed Security Officer New Application Filing	60.00
3187	Unarmed Security Officer New License Renewal	42.00
3188	Social Worker	
3189	Clinical Social Worker New Application Filing	120.00
3190	Clinical Social Worker License Renewal	93.00
3191	Certified Social Worker New Application Filing	120.00
3192	Certified Social Worker License Renewal	93.00
3193	Certified Social Worker Intern New	85.00
3194	Certified Social Worker Externship	85.00
3195	Social Service Worker New Application Filing	85.00
3196	Social Service Worker License Renewal	78.00
3197	Speech Language Pathologist/Audiologist	
3198	Speech Language Pathologist New Application Filing	70.00
3199	Speech Language Pathologist License Renewal	47.00
3200	Audiologist New Application Filing	70.00
3201	Audiologist License Renewal	47.00
3202	Speech Language Pathologist / Audiologist	
3203	Speech Language Pathologist and Audiologist New Application Filing	70.00
3204	Speech Language Pathologist and Audiologist License Renewal	47.00
3205	Substance Use Disorder Counselor (Licensed)	
3206	New Application Filing	85.00
3207	License Renewal	78.00
3208	Substance Use Disorder Counselor (Certified)	
3209	Certified Substance Counselor	70.00
3210	Certified Counselor Intern	70.00
3211	Certified Substance Extern	70.00
3212	Veterinarian	
3213	New Application Filing	150.00
3214	License Renewal	73.00
3215	Intern New Application Filing	35.00
3216	Vocational Rehab Counselor	
3217	New Application Filing	70.00
3218	License Renewal	47.00
3219	Other	
3220	Inactive/Reactivation/Emeritus License	50.00
3221	Temporary License	50.00
3222	Late Renewal	20.00
3223	License/Registration Reinstatement	50.00

3224	Duplicate License	10.00
3225	Disciplinary File Search (per order document)	12.00
3226	Change Qualifier	50.00
3227	UBC Seminar	Variable
3228	surcharge of 1% of Building Permits in accordance w/	
3229	UCA-15a-1-209-5-a	
3230	UBC Building Permit surcharge	Variable
3231	State Construction Registry	
3232	Online	
3233	Notice of Commencement	7.50
3234	Appended Notice of Commencement online	7.50
3235	Preliminary Notice	1.00
3236	Notice of Completion	7.50
3237	Required Notifications	Variable
3238	Requested Notifications	10.00
3239	Receipt Retrieval	
3240	Within 2 years	1.00
3241	Beyond 2 years	5.00
3242	Public Search	1.00
3243	Annual account set up	
3244	Auto bill to credit card	60.00
3245	Invoice	100.00
3246	Notice of Construction Loan	8.00
3247	Notice of Intent to Complete	8.00
3248	Notice of Retention	1.25
3249	Notice of Remaining to Complete	1.25
3250	Offline	
3251	Notice of Commencement	15.00
3252	Appended Notice of Commencement - On-line	15.00
3253	Preliminary Notice	6.00
3254	Notice of Completion	15.00
3255	Required Notifications	6.00
3256	Requested Notifications	25.00
3257	Receipt Retrieval	
3258	Within 2 years	6.00
3259	Beyond 2 years	12.50
3260	Public Search	Variable
3261	Annual account set up	

3262	Auto bill to credit card	75.00
3263	Invoice	125.00
3264	Notice of Construction Loan	15.00
3265	Notice of Intent to Complete	16.00
3266	Notice of Retention	8.00
3267	Notice of Remaining to Complete	6.00
3268	Notice of Loan Default	Variable
3269	Building Permit	Variable
3270	Filed by city	
3271	Withdrawal of Preliminary Notice	Variable
3272	Construction Ownership	
3273	Ownership Status Report	20.00
3274	Ownership Listing/Change	20.00
3275	Physician Educator	
3276	Physician Educator I new application	200.00
3277	Physician Educator I renewal	183.00
3278	Physician Educator II new application	200.00
3279	Physician Educator I renewal	183.00
3280	Radiologist Assistant	
3281	New Application Filing	70.00
3282	License Renewal	47.00
3283	Residence Lien Recovery Fund	
3284	Special Assessment	105.00
3285	Securities	
3286	Securities Registration	
3287	Qualification Registration	300.00
3288	Covered Securities Notice Filings	
3289	Regulation A timely Securities Filing	100.00
3290	Late Fee Regulation A Filing	500.00
3291	Securities Registration	
3292	Coordinated Registration	300.00
3293	Transactional Exemptions	
3294	Transactional Exemptions	60.00
3295	No-action and Interpretative Opinions	120.00
3296	Licensing	
3297	Agent	60.00
3298	Broker/Dealer	200.00
3299	Investment Advisor	

3300	New and renewal	100.00
3301	Investment Advisor Representative	
3302	New and renewal	50.00
3303	Certified Dealer	
3304	New and Renewal	500.00
3305	Certified Adviser	
3306	New and Renewal	500.00
3307	Covered Securities Notice Filings	
3308	Investment Companies	600.00
3309	All Other Covered Securities	100.00
3310	Late Fee Rule 506 Notice Filing	500.00
3311	Less than 15 days after sale	
3312	Federal Covered Adviser	
3313	New and Renewal	100.00
3314	Securities Exemptions	
3315	Securities Exemptions	60.00
3316	Other	
3317	Late Renewal	20.00
3318	Fairness Hearing	1,500.00
3319	Statute Booklet	Variable
3320	Small Corp. Offering Registration (SCOR)	Variable
3321	Rules and form booklet	Variable
3322	Excluding SCOR	
3323	Postage and Handling	Variable
3324	Consumer Protection	
3325	Charitable Solicitation Act	
3326	Charity	100.00
3327	Transportation Network Company	
3328	Transportation network Company Registration	5,000.00
3329	Transportation Network Company License Renewal	5,000.00
3330	Immigration Consultants	
3331	Initial Registration Fee	200.00
3332	License Renewal Fee	200.00
3333	Pawnshop Registry	
3334	Pawnbroker Late Fee	50.00
3335	Charitable Solicitation Act	
3336	Professional Fund Raiser	250.00
3337	Telephone Solicitation	

3338	Telemarketing Registration	500.00
3339	Health Spa	
3340	Health Spa	100.00
3341	Credit Services Organization	
3342	Credit Services Organization	250.00
3343	Debt Management Services Organizations	250.00
3344	Business Opportunity Disclosure Register	
3345	Exempt	100.00
3346	Approved	200.00
3347	Child Protection Register	
3348	Child Protection Registry (per email)	.005
3349	Rate up to 20,000 and 40,000 units per calendar month, discounted	
3350	thereafter.	
3351	Child Protection Registry	
3352	Step Volume 20,000-40,000 units in a month (\$.00485)	Variable
3353	Previous fee is \$.005. 3% discount off previous step for each additional	
3354	20,000 units in calendar month. 3% discount for transactions 40-60K & each	
3355	20K step thereafter in a calendar month.	
3356	3% discount off previous step for each additional 20,000 units in calendar month	Variable
3357	Pawnshop Registry	
3358	Out of State Pawnshop Database Request	750.00
3359	Pawnshop/2nd hand store Registration	300.00
3360	Law Enforcement Registration	2.00
3361	Proprietary Schools	
3362	Initial Application	250.00
3363	Renewal Application	1% of gross revenue
3364	Registration Review	1% of gross revenue
3365	Miscellaneous Fees	
3366	Late Renewal (per month)	25.00
3367	Miscellaneous	
3368	Microcassette Copying (per tape)	Variable
3369	Proprietary Schools Registration Application	1% of gross revenue
3370	\$500 min; \$2,500 max	
3371	Proprietary Schools	
3372	Accredited Institution Certificate of Exemption Registration/Renewal	1% of gross revenue
3373	Up to \$2,500 or \$1,500 min	
3374	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
3375	Corporations and Commercial Code	

3376	Articles of Incorporation	
3377	Domestic Profit	70.00
3378	Partnerships	
3379	General Partnerships	22.00
3380	5 year renewal	
3381	Other	
3382	Statement Authority	15.00
3383	One time registration or as changes are needed	
3384	Partnerships	
3385	Limited Liability Partnership	70.00
3386	Previously under Limited Partnership, now LLP's	
3387	Other	
3388	Pharmacy Benefit Manager	100.00
3389	Articles of Incorporation	
3390	Domestic Nonprofit	30.00
3391	Foreign Profit	70.00
3392	Foreign Nonprofit	30.00
3393	Reinstatement	
3394	Profit	70.00
3395	Requalification/Reinstatement	
3396	Nonprofit	30.00
3397	Changes of Corporate Status	
3398	Amend/Restate/Merge-Profit	37.00
3399	Amend/Restate/Merge-Nonprofit	17.00
3400	Amendment-Foreign	37.00
3401	Pre-authorization of document	25.00
3402	Statement of Correction	12.00
3403	Conversion	37.00
3404	Annual Report	
3405	Profit	15.00
3406	Nonprofit	10.00
3407	Limited Partnership	15.00
3408	Limited Liability Company	15.00
3409	On-line	15.00
3410	Change Form	15.00
3411	Certification	
3412	Corporate Standing	12.00
3413	Corporate Standing-Long Form	20.00

3414	Commercial Registered Agent	
3415	Registration	52.00
3416	Changes	52.00
3417	Terminations	52.00
3418	Corporation Search	
3419	In House	10.00
3420	Limited Partnership	
3421	Certificate/Qualification	70.00
3422	Reinstate	70.00
3423	Amend/Restate/Merge	37.00
3424	Statement of Correction	12.00
3425	Conversion	37.00
3426	DBA	
3427	Registration	22.00
3428	Renewals	22.00
3429	Business/Real Estate Investment Trust	22.00
3430	Trademark/Electronic Trademark	
3431	Initial Application and 1st Class Code	50.00
3432	Each Additional Class Code	25.00
3433	Renewals	50.00
3434	Assignments	25.00
3435	Unincorporated Cooperative Association	
3436	Articles of Incorporation/Qualification	22.00
3437	Annual Report	7.00
3438	Limited Liability Company	
3439	Articles of Organization/Qualification	70.00
3440	Reinstate	70.00
3441	Amend/Merge	37.00
3442	Statement of Correction	12.00
3443	Conversion	37.00
3444	Other	
3445	Late Renewal	10.00
3446	Out of State Motorist Summons	12.00
3447	Collection Agency Bond	32.00
3448	Unregistered Foreign Business	12.00
3449	Foreign Name Registration	22.00
3450	Statement of Certification	12.00
3451	Name Reservation	22.00

3452	Telecopier Transmittal	5.00
3453	Telecopier Transmittal (per page)	1.00
3454	Commercial Code Lien Filing	
3455	UCC I Filings (per page)	12.00
3456	UCC Addendum (per page)	12.00
3457	UCC III Assignment/Amendment	12.00
3458	UCC III Continuation	12.00
3459	UCC III Termination	Variable
3460	CFS-1	12.00
3461	CFS Addendum	12.00
3462	CFS-3	12.00
3463	CFS-2	12.00
3464	CFS Registrant	25.00
3465	Master List	25.00
3466	Lien Search	
3467	Search	12.00
3468	Transactions Through Utah Interactive	
3469	Registered Principal Search	3.00
3470	Business Entity Search Principals	1.00
3471	Certificate of Good Standing	12.00
3472	Subscription	75.00
3473	UCC Searches	12.00
3474	List Compilation Customized	Variable
3475	One Stop Business Registration	Variable
3476	Real Estate	
3477	Appraisers	
3478	Licensed and Certified	
3479	Application	350.00
3480	Mortgage Broker	
3481	Mortgage Loan Originator New Application	100.00
3482	Mortgage Loan Originator Renewal	30.00
3483	Sales Agent	
3484	New Application (2 year)	100.00
3485	Renewal	30.00
3486	Education	
3487	Real Estate Education Broker	18.00
3488	Continuing Education Registration	10.00
3489	Real Estate Education Agent	12.00

3490	Appraisers	
3491	Licensed and Certified	
3492	Renewal	350.00
3493	National Register	80.00
3494	Certifications	
3495	Real Estate Prelicense School Certification	100.00
3496	Real Estate Prelicense Instructor Certification	75.00
3497	Appraisers	
3498	Temporary Permit	100.00
3499	Appraiser Trainee Registration	100.00
3500	Real Estate Education	
3501	Real Estate Continuing Education Course Certification	75.00
3502	Real Estate Continuing Education Instructor Certification	50.00
3503	Appraisers	
3504	Appraiser expert witness	200.00
3505	Appraiser Trainee Renewal	100.00
3506	Certifications	
3507	Real Estate Branch Schools	100.00
3508	Appraiser Prelicense Course Certification	70.00
3509	Appraisers	
3510	Appraiser Pre-License School Application	100.00
3511	Appraiser Pre-License Instructor Application	75.00
3512	Certifications	
3513	Appraiser CE Instructor Application/Renewal	75.00
3514	Appraisers	
3515	Appraiser CE Course Application/Renewal	75.00
3516	Appraiser Temporary Permit Extension	100.00
3517	One time only	
3518	Appraisal Management Company	
3519	Appraisal Management Company	350.00
3520	Appraisal Management Company Renewal	350.00
3521	Appraisal Management Company Late	50.00
3522	Broker	
3523	New Application	100.00
3524	2 year	
3525	Renewal	30.00
3526	Broker/Sales Agent	
3527	Activation	15.00

3528	New Company	200.00
3529	Company Broker Change	50.00
3530	Company Name Change	100.00
3531	Verification (per copy)	20.00
3532	General Division	
3533	Duplicate License	10.00
3534	Certifications/Computer Histories	20.00
3535	Late Renewal	50.00
3536	Reinstatement	100.00
3537	Branch Office	200.00
3538	No Action Letter	120.00
3539	Trust Account Seminar	5.00
3540	Continuing Education Instructor/Course Late	25.00
3541	Mortgage Broker	
3542	Mortgage Lending Manager	
3543	Application	100.00
3544	Renewal	30.00
3545	Mortgage Lender Entities	
3546	Application	200.00
3547	Renewal	200.00
3548	Mortgage DBA	200.00
3549	Activation	15.00
3550	Subdivided Land	
3551	Exemption	
3552	HUD	100.00
3553	Water Corporation	50.00
3554	Temporary Permit	100.00
3555	Application	500.00
3556	Charge over 30	3.00
3557	Inspection Deposit	300.00
3558	Consolidation	200.00
3559	Charge	3.00
3560	Renewal Report	203.00
3561	Timeshare and Camp Resort	
3562	Salesperson	100.00
3563	New and renewal	
3564	Registration	500.00
3565	Per unit charge over 100	3.00

3566	Inspection Deposit	300.00
3567	Consolidation	200.00
3568	Per unit charge	3.00
3569	Temporary Permit	100.00
3570	Renewal Reports	203.00
3571	Supplementary Filing	
3572	Supplementary Filing	200.00
3573	Mortgage Education	
3574	Individual	36.00
3575	Entity	50.00
3576	Mortgage Prelicense School Certification	100.00
3577	Mortgage Prelicense Instructor Certification/Renewal	75.00
3578	Mortgage Branch Schools	100.00
3579	Mortgage Continuing Education Course Certification Application Renewal	75.00
3580	Mortgage Continuing Education Instructor Certification	50.00
3581	Mortgage Out of State Records Inspection	500.00
3582	FINANCIAL INSTITUTIONS	
3583	FINANCIAL INSTITUTIONS ADMINISTRATION	
3584	Administration	
3585	Photocopies	.25
3586	INSURANCE DEPARTMENT	
3587	INSURANCE DEPARTMENT ADMINISTRATION	
3588	Administration	
3589	Global license fees for Admitted Insurers	
3590	Certificate of Authority	
3591	Initial License Application	1,000.00
3592	Independent Review - Initial Application	250.00
3593	Initial individual license (per 35.00)	2,800.00
3594	Initial agency license (per 40.00)	800.00
3595	Renewal	300.00
3596	Late Renewal	350.00
3597	Reinstatement	1,000.00
3598	Amendment	250.00
3599	Orderly Plan of Withdrawal	50,000.00
3600	Form A Filing	2,000.00
3601	Redomestication Filing	2,000.00
3602	Organizational Permit for Mutual Insurer	1,000.00
3603	Insurer Examinations	72.00

3604	Agency cost	
3605	Global Service Fees for Admitted Insurers	
3606	Zero premium volume	Insurance Rule R590-102-5(4)(d)(i)
3607	More than \$0 to less than \$1M premium volume	700.00
3608	\$1M to less than \$3M premium volume	1,100.00
3609	\$3M to less than \$6 M premium volume	1,550.00
3610	\$6M to less than \$11M premium volume	2,100.00
3611	\$11M to less than \$15M premium volume	2,750.00
3612	\$15M to less than \$20M premium volume	3,500.00
3613	\$20M or more in premium volume	4,350.00
3614	Global license fees for Surplus Lines Insurers, Accredited/Trusteed Reninsurer	
3615	Surplus Lines Insurers, Accredited/Trusteed Reinsurers, Employee Welfare Fund	
3616	Initial	1,000.00
3617	Annual	500.00
3618	Late Annual	550.00
3619	Reinstatement	1,000.00
3620	Global license fees for Other Organizations	
3621	Other Organizations	
3622	Initial License Application	250.00
3623	Renewal	200.00
3624	Late Renewal	250.00
3625	Reinstatement	250.00
3626	Annual Service	200.00
3627	Life Settlement Provider	
3628	Initial license application	1,000.00
3629	Renewal	300.00
3630	Late Renewal	350.00
3631	Reinstatement	1,000.00
3632	Annual service	600.00
3633	Global Individual License	
3634	Res/non-res full line producer license or renewal per two-year license period	
3635	Initial, or renewal if renewed prior to renewal deadline	70.00
3636	Reinstatement of Lapsed License	120.00
3637	Res/non-res limited line producer license or renewal per two-year licensing period	
3638	Initial or renewal if renewed prior to renewal deadline	45.00
3639	Reinstatement of lapsed license	95.00
3640	Res/non-res full line producer license or renewal per two-year license period	
3641	Dual Title License Form Filing	25.00

3642	Addition of producer classification or line of authority to individual producer license	25.00
3643	Global Full Line and Limited Line Agency License	
3644	Res/non-res initial or renewal license if renewed prior to renewal deadline	75.00
3645	Reinstatement of lapsed license	125.00
3646	Addition of agency class or line of authority to agency license	25.00
3647	Resident Title initial or renewal license if renewed prior to renewal deadline	100.00
3648	Resident Title Reinstatement of Lapsed License	150.00
3649	Health Insurance Purchasing Alliance	
3650	Res/non-res initial or renewal license if renewed prior to renewal deadline	500.00
3651	Per annual license period	
3652	Late Renewal	550.00
3653	Reinstatement of lapsed license	550.00
3654	Continuing Education	
3655	CE provider initial or renewal license prior to renewal deadline	250.00
3656	CE provider reinstatement of lapsed license	300.00
3657	CE provider post approval or \$5 per hour, whichever is more	25.00
3658	Other	
3659	Photocopy (per page)	.50
3660	Copy Complete Annual Statement	40.00
3661	Accepting Service of legal process	10.00
3662	Returned check charge	20.00
3663	Workers' Comp schedule	5.00
3664	Address Correction	35.00
3665	Production of Lists	
3666	Printed (per page)	1.00
3667	Information already in list format	
3668	Electronic	
3669	Base fee	50.00
3670	1 CD and up to 30 minutes of staff time	
3671	Additional fee billed by invoice	50.00
3672	For each additional 30 minutes or fraction thereof	
3673	Additional CD (per CD)	1.00
3674	Restricted Special Revenue Fees	
3675	Title Insurance Recovery, Education, and Research Fund	
3676	Initial Title Agency License	1,000.00
3677	Renewal Title Agency License	
3678	Band A-\$0-\$1 million premium volume	125.00
3679	Band B->\$1-\$10 million premium volume	250.00

3680	Band C->\$10-\$20 million premium volume	375.00
3681	Band D->\$20 million premium volume	500.00
3682	Individual Title Licensee Initial or Renewal License	15.00
3683	Professional Employers Organization	
3684	Standard - Initial/Renewal	2,000.00
3685	Standard - Late Renewal or Reinstatement	2,050.00
3686	Certified by an Assurance Organization - Initial	2,000.00
3687	Certified by an Assurance Organization - Renewal	1,000.00
3688	Certified Late Renewal or Reinstatement	1,050.00
3689	Small Operator	
3690	Small Operator - Initial	2,000.00
3691	Small Operator - Renewal	1,000.00
3692	Small Operator - Late Renewal or Reinstatement	1,050.00
3693	Relative Value Study	
3694	Restricted Revenue	
3695	Relative Value Study	
3696	Relative Value Study Book	10.00
3697	Code Books	57.00
3698	Cost to agency	
3699	Mailing fee for books	3.00
3700	Insurance Fraud Program	
3701	Restricted Revenue	
3702	Fraud Investigation Division	
3703	Zero to \$1M premium volume	200.00
3704	>\$1M to less than \$2.5M premium volume	450.00
3705	\$2.5M to less than \$5M premium volume	800.00
3706	\$5M to less than \$10M premium volume	1,600.00
3707	\$10M to less than \$50M premium volume	6,100.00
3708	\$50M or more in premium volume	15,000.00
3709	Fraud Division Investigative Recovery	Variable
3710	Fraud division assessment late fee	50.00
3711	Captive Insurers	
3712	Captive Insurer	
3713	Initial license application	200.00
3714	Captive Cell Initial Application (per 200)	200.00
3715	Captive Cell Initial License (per 1000)	1,000.00
3716	Captive Cell License Renewal (per 1000)	1,000.00
3717	Captive Cell Late Renewal (per 50)	50.00

3718	Initial license application review	Captive - Actual cost
3719	Initial license issuance	5,000.00
3720	Renewal	5,000.00
3721	Late Renewal	5,050.00
3722	Reinstatement	5,050.00
3723	Captive Insurer Examination Reimbursements	Variable
3724	Electronic Commerce Fee	
3725	Electronic Commerce Restricted	
3726	E-commerce and internet technology services	
3727	Insurer: admitted, surplus lines	75.00
3728	Captive Insurer	250.00
3729	Other organization and life settlement provider	50.00
3730	CE Provider	20.00
3731	Agency and Health Insurance Purchasing Alliance	10.00
3732	Individual	5.00
3733	Access to rate and form filing database	
3734	Base	45.00
3735	1 DVD and up to 30 minutes access and staff help	
3736	Additional requests	45.00
3737	Each additional 30 minutes or fraction thereof	
3738	Additional DVD (per DVD)	2.00
3739	Electronic Commerce Restricted	
3740	Database access	3.00
3741	Paper filing process	5.00
3742	Paper Application Processing	25.00
3743	GAP Waiver Program	
3744	Restricted Revenue	
3745	Guaranteed Asset Protection Waiver	
3746	Registration/Annual	1,000.00
3747	GAP Waiver Assessment	50.00
3748	Criminal Background Checks	
3749	Fingerprinting	
3750	Bureau of Criminal Investigation	20.00
3751	Federal Bureau of Investigation	16.50
3752	HEALTH INSURANCE ACTUARY	
3753	Restricted Revenue	
3754	Health Insurance Actuarial Review Assessment	
3755	Assessment for Actuary	150,000.00

3756	BAIL BOND PROGRAM	
3757	Restricted Revenue	
3758	Bail Bond Agency	
3759	Resident initial or renewal license if renewed prior to renewal deadline	250.00
3760	Annual license period	
3761	Reinstatement of lapsed license	300.00
3762	Annual license period	
3763	SOCIAL SERVICES	
3764	DEPARTMENT OF HEALTH	
3765	EXECUTIVE DIRECTOR'S OPERATIONS	
3766	Executive Director	
3767	All the fees in this section apply for the entire Department of Health	
3768	Clinic Fees Tied to Medicaid Reimbursement Levels	variable
3769	The Department of Health benchmarks many of its charges in its medical	
3770	and dental clinics to Medicaid reimbursement rates. If the Legislature	
3771	authorizes reimbursement increases during the General Session, then the	
3772	Legislature authorizes a proportional increase in effected clinic fees.	
3773	Conference Registrations	100.00
3774	Non-sufficient Check Collection Fee	20.00
3775	Non-sufficient Check Service Charge	20.00
3776	Testimony	
3777	Expert Testimony Fee for those without a PhD/MD (per hour)	78.75
3778	Includes preparation, consultation, and appearance on criminal and civil	
3779	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
3780	travel costs.	
3781	Expert Testimony Fee for those with a PhD/MD (per hour)	250.00
3782	Includes preparation, consultation, and appearance on criminal and civil	
3783	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
3784	travel costs.	
3785	Government Records Access and Management Act (GRAMA)	
3786	Staff time for file search and/or information compilation	
3787	Department of Technology Services (per hour)	70.00
3788	For Department of Technology Services or programmer / analyst staff	
3789	time.	
3790	Department of Health (per hour)	35.00
3791	For Department of Health staff time; first 15 minutes free, additional time.	
3792	Copy	
3793	11 x 8.5 Black and White (per page)	.15

3794	11x17 or color (per page)	.40
3795	Information on disk (per kilobyte)	.02
3796	Administrative Fee, 1-15 copies	25.00
3797	Administrative Fee, each additional copy	1.00
3798	Fax (per page)	.50
3799	Center for Health Data and Informatics	
3800	Multi-Year Healthcare Effectiveness Data and Information Set License	
3801	Public, Educational, Non-profit Research Organizations	
3802	File I for Latest Year (per data set)	1,050.00
3803	File II for Previous Year (per data set)	750.00
3804	File III for Any Earlier Years (per data set)	500.00
3805	Private Sector Agencies	
3806	File I for Latest Year (per data set)	1,575.00
3807	File II for Previous Year (per data set)	1,250.00
3808	File III for Any Earlier Years (per data set)	1,000.00
3809	Health Maintenance Organization or Preferred Provider Organization Enrollee Satisfaction	
3810	Survey Data Set License	
3811	Public, Educational, Non-profit Research Organizations	
3812	File I for Latest Year (per data set)	1,050.00
3813	File II for Previous Year (per data set)	750.00
3814	File III for Any Earlier Years (per data set)	500.00
3815	Private Sector Agencies	
3816	File I for Latest Year (per data set)	1,575.00
3817	File II for Previous Year (per data set)	1,250.00
3818	File III for Any Earlier Years (per data set)	1,000.00
3819	Data Suppliers (Contributing Health Maintenance Organizations or Preferred Provider	
3820	Organizations)	
3821	File I for Latest Year (per data set)	420.00
3822	File II for Previous Year (per data set)	300.00
3823	File III for Any Earlier Years (per data set)	200.00
3824	Data Suppliers (Non-contributing Health Maintenance Organizations or Preferred Provider	
3825	Organizations)	
3826	File I for Latest Year (per data set)	840.00
3827	File II for Previous Year (per data set)	600.00
3828	File III for Any Earlier Years (per data set)	400.00
3829	Fee for Data Suppliers Purchases	
3830	Hard Copy Reports Miscellaneous	10.00
3831	Standard Report 1 for Inpatient, Emergency	50.00

3832	Standard Report 1 for Ambulatory Surgery	50.00
3833	Hospital Financial Report	50.00
3834	Special Reports	15.00
3835	Special Data Request (\$70 minimum) (per hour)	55.00
3836	Special Data Extraction Request (per hour)	77.87
3837	Other Fees	
3838	Data suppliers' special data request (per hour)	35.00
3839	Data Management Fees for Reprocessing	39.90
3840	To cover costs of processing resubmissions of data with system errors	
3841	(may be waived as incentive for timely resubmission)	
3842	Birth Certificate	
3843	Initial Copy	20.00
3844	Additional Copies	10.00
3845	Stillbirth	18.00
3846	Affidavit	25.00
3847	Book Copy of Birth Certificate	25.00
3848	Adoption	60.00
3849	Death Certificate	
3850	Initial Copy	18.00
3851	Additional Copies	10.00
3852	Burial Transit Permit	7.00
3853	Disinterment Permit	25.00
3854	Death Certificate Reprint Fee	3.00
3855	Specialized Services	
3856	Paternity Search (1 hour minimum) (per hour)	18.00
3857	Delayed Registration	60.00
3858	Marriage and Divorce Abstracts	18.00
3859	Legitimation	60.00
3860	Death Research (1 hour minimum) (per hour)	20.00
3861	Death Notification Subscription Fee (organization less than or equal to 100,000 lives)	500.00
3862	Death Notification Subscription Fee (organizations greater than 100,000 lives)	1,000.00
3863	Death Notification Fee, per matched death	1.00
3864	Court Order Name Changes	25.00
3865	Court Order Paternity	60.00
3866	Online Access to Computerized Vital Records (per month)	12.00
3867	Utah Plant Extract Registry	200.00
3868	Utah Plant Extract Registration Renewal	50.00
3869	Ad-hoc Statistical Requests (per hour)	45.00

3870	Delay of File Fee (charged for every birth/death certificate registered 30 days or more after	
3871	the event)	50.00
3872	Expedite Fee	15.00
3873	Expedited Shipping Fee	15.00
3874	Online Convenience Fee	4.00
3875	Online Identity Verification	1.39
3876	Standard Limited Data Sets	
3877	Multiple Use License	
3878	Private Sector Agency or Institution	
3879	File I - Latest Year	3,150.00
3880	File I - Prior Year	1,050.00
3881	File III - Latest Year	1,050.00
3882	File III - Prior Year	350.00
3883	Public, Educational, or Non-Profit Research Entity	
3884	File I - Latest Year	1,575.00
3885	File I - Prior Year	525.00
3886	File III - Latest Year	525.00
3887	File III - Prior Year	175.00
3888	Smaller Data Suppliers	
3889	(5,000-35,000 discharges)	
3890	File I - Latest Year	1,575.00
3891	File I - Prior Year	525.00
3892	(less than 5,000 discharges)	
3893	File I - Latest Year	630.00
3894	File I - Prior Year	210.00
3895	Secondary Release License	
3896	(per year)	
3897	File I - Per Copy Distributed to a Public Entity	1,100.00
3898	File I - Per Copy Distributed to a Private Entity	2,200.00
3899	Customized Research Data Sets	
3900	Secondary Release License	
3901	(per year)	
3902	Research Data Set - Inpatient	1,100.00
3903	Research Data Set - Ambulatory/Surgery	1,100.00
3904	Research Data Set - Emergency Department Encounters	1,100.00
3905	Multiple Use License	
3906	(per hour)	
3907	Add-On to Limited Data Set License	77.87

3908	Federal Databases	
3909	Secondary Release License	
3910	(per year)	
3911	Research Data Set - Inpatient	4,500.00
3912	Research Data Set - Ambulatory/Surgery	4,500.00
3913	Research Data Set - Emergency Department Encounters	4,500.00
3914	All Payer Claims Database	
3915	Multiple Use License	
3916	Private Sector Agency or Institution	
3917	Standardized Public Use Sample File	4,000.00
3918	Standardized Limited Data Set	12,000.00
3919	Standardized Research Data Set	30,000.00
3920	Single Use/Single-Project License	
3921	Public, Educational, or Non-Profit Research Entity	
3922	Standardized Public Use Sample File	2,000.00
3923	Standardized Limited Data Set	6,000.00
3924	Standardized Research Data Set	15,000.00
3925	Secondary Release License	
3926	(per release)	
3927	Public Use Sample File	2,800.00
3928	Limited Data Set	8,400.00
3929	Research Data Set	21,000.00
3930	Multiple Use License	
3931	(per hour)	
3932	Add-On to Limited Data Set License	77.87
3933	Institutional License (All-Payer Claims Database and Facilities Data)	150,000.00
3934	Adoption Records Access	
3935	Specialized Services	
3936	Adoption Registry	25.00
3937	Adoption Expedite Fee	25.00
3938	Birth Parent Information Registration	25.00
3939	Adoption Records Access Fee	25.00
3940	Adoption Records Amendment Fee	10.00
3941	FAMILY HEALTH AND PREPAREDNESS	
3942	Child Development	
3943	Background checks	15.00
3944	Conditional Monitoring Inspections	
3945	Center-based providers (per visit)	253.00

3946	Charge per extra visit begins with the second additional visit required due	
3947	to non-compliance.	
3948	Home-based providers (per visit)	245.00
3949	Charge per extra visit begins with the second additional visit required due	
3950	to non-compliance.	
3951	Annual License	
3952	Annual Licensed Child Care Facility Base	31.00
3953	Plus the appropriate fee as listed below to any new or renewal license	
3954	Change in license or certificate during the license period more than twice a year	31.00
3955	Child Care Center Facilities (per child)	1.75
3956	Late Fee	Variable
3957	Within 1 - 30 days after expiration of license facility will be assessed 50%	
3958	of scheduled fee. For centers, \$15.50 plus \$.75 per child in the requested	
3959	capacity. For homes, \$15.50.	
3960	New Provider/Change in Ownership	
3961	New Provider/Change in Ownership Applications for Child Care center facilities	200.00
3962	A fee will be assessed for services rendered to providers seeking initial	
3963	licensure or change of ownership to cover the cost of processing the	
3964	application, staff consultation, review of facility policies, initial inspection.	
3965	This fee will be due at the time of application.	
3966	Other	
3967	Non-compliant facilities and additional inspections for non-compliant facilities	25.00
3968	Children with Special Health Care Needs	
3969	Evaluation of Speech	
3970	92521 Fluency	170.00
3971	92522 Sound Production	170.00
3972	92523 Sound Production w/ Evaluation of Language Comprehension	170.00
3973	92524 Behavioral and Qualitative Analysis of Voice and Resonance	170.00
3974	97112 Neuromuscular reeducation	25.00
3975	97116 Gait training	25.00
3976	97542 Wheelchair Assessment fitting/training	25.00
3977	97755 Assistive Technology Assessment	25.00
3978	Office Visit, New Patient	
3979	99201 Problem focused, straightforward	47.00
3980	99202 Expanded problem, straightforward	81.00
3981	99203 Detailed, low complexity	120.00
3982	99204 Comprehensive, Moderate complexity	182.00
3983	99205 Comprehensive, high complexity	229.00

3984	Office Visit, Established Patient	
3985	99211 Minimal Service or non-Medical Doctor	28.00
3986	99212 Problem focused, straightforward	47.00
3987	99213 Expanded problem, low complexity	74.00
3988	99214 Detailed, moderate complexity	111.00
3989	99215 Comprehensive, high complexity	151.00
3990	Office Consultation, New or Established Patient	
3991	99241 Problem focused, straightforward	60.00
3992	99242 Expanded problem focused, straightforward	110.00
3993	99243 Detailed exam, low complexity	151.00
3994	99244 Comprehensive, moderate complexity	223.00
3995	99245 Comprehensive, high complexity	275.00
3996	95974 Cranial Neurostimulation evaluation	160.00
3997	99354 Prolonged, face to face	114.00
3998	First hour	
3999	99355 Prolonged, face to face	112.00
4000	Additional 30 minutes	
4001	99358 Prolonged, non face to face	93.00
4002	First hour	
4003	99359 Prolonged, non face to face	51.00
4004	Additional 30 minutes	
4005	T1013 Sign Language oral interview	13.00
4006	Nutrition	
4007	97802 Medical Nutrition Assessment	22.00
4008	97803 Nutrition Reassessment	22.00
4009	Psychology	
4010	96101 Testing	136.00
4011	96102 Testing by technician	65.00
4012	96103 Testing with computer	60.00
4013	96110 Developmental Testing	136.00
4014	96111 Extended Developmental Testing	136.00
4015	90791 Psychiatric Diagnostic Evaluation	94.00
4016	90792 Psychiatric Diagnostic Evaluation With Medical Services	94.00
4017	90804 Psychotherapy, face to face, 20-30 minutes	68.00
4018	90806 Psychotherapy, face to face, 50 minutes	130.00
4019	90846 Family Medical Psychotherapy, 30 minutes	90.00
4020	90847 Family Medical Psychotherapy, conjoint 30 minutes	130.00
4021	90882 Environmental Intervention with Agencies, Employers.	49.00

4022	90882-52 Environmental Intervention Reduced Procedures	23.00
4023	90885 Evaluation of hospital records	40.00
4024	90889 Preparation of reports	40.00
4025	Physical and Occupational Therapy	
4026	97001 Physical Therapy Evaluation	90.00
4027	97002 Physical Therapy Re-evaluation	52.00
4028	97003 Occupational Therapy Evaluation	90.00
4029	97004 Occupational Therapy Re-evaluation	52.00
4030	97110 Therapeutic Physical Therapy	33.00
4031	97530 Therapeutic Activity	40.00
4032	97535 Self Care Management	30.00
4033	97760 Orthotic Management	38.00
4034	97762 Orthotic/prosthetic Use Management	38.00
4035	G9012 Wheelchair Measurement / Fitting	312.00
4036	Ophthalmology	
4037	92002 Exam and evaluation, intermediate, new patient	81.00
4038	92012 Exam and evaluation, intermediate, established patient	85.00
4039	92015 Determination of refractive state	51.00
4040	Audiology	
4041	92550 Tympanometry and Acoustic Reflex Threshold Testing	71.00
4042	92551 Audiometry, Pure Tone Screen	33.00
4043	92552 Audiometry, Pure Tone Threshold	36.00
4044	92553 Audiometry, Air and Bone	44.00
4045	92555 Speech Audiometry threshold testing	28.00
4046	92556 Speech Audiometry threshold/speech recognition testing	40.00
4047	92557 Basic Comprehension, Audiometry	80.00
4048	92567 Tympanometry	26.00
4049	92568 Acoustic reflex testing, threshold	45.00
4050	92570 Tympanometry and Acoustic Reflex Threshold	80.00
4051	Acoustic Reflex Decay Testing	
4052	92579 Visual reinforcement audiometry	57.00
4053	92579-52 Visual reinforcement audiometry, limited	47.00
4054	92582 Conditioning Play Audiometry	80.00
4055	92585 Auditory Evoked Potentials testing	125.00
4056	92587 Evoked Otoacoustic emissions testing	58.00
4057	92590 Hearing Aid Exam	53.00
4058	92591 Hearing Aid Exam, Binaural	108.00
4059	92592-52 Hearing aid check, monaural	31.00

4060	92593-52 Hearing aid check, binaural	44.00
4061	92620 Evaluation of Central Auditory Function	87.00
4062	92621 Evaluation of Central Auditory Function	22.00
4063	Each additional 15 minutes	
4064	V5008 Hearing Check, Patient Under 3 Years Old	38.00
4065	V5257 Hearing Aid, Digital Monaural	2,000.00
4066	V5261 Hearing Aid, Digital Binaural	1,100.00
4067	V5264 Ear Mold Insert	75.00
4068	V5266 Hearing Aid battery	1.00
4069	BabyWatch / Early Intervention	
4070	Monthly charges based on a sliding fee schedule	From \$10 - \$200

4071 FAMILY HEALTH AND PREPAREDNESS DIVISION

4072 SLIDING FEE SCHEDULE and CHIP

4073	Patient's Financial Responsibility (PFR)	0%	0%	20%	40%	60%	100%	CHIP
4074	% of Federal Poverty Guideline	100%	0% to 133%	133% to 150%	150% to 185%	185% to 225%	>225%	200%
4075								
4076								
4077	FAMILY SIZE	MONTHLY FAMILY INCOME						
4078	1	\$980.83	\$0.00 - \$1,304.51	\$1,304.52- \$1,471.25	\$1,471.26- \$1,814.54	\$1,814.55- \$2,206.88	\$2,206.89 and up	\$1,961.67
4079								
4080	2	\$1,327.50	\$0.00 - \$1,765.58	\$1,765.59- \$1,991.25	\$1,991.26- \$2,455.88	\$2,455.89- \$2,986.88	\$2,986.89 and up	\$2,655.00
4081								
4082	3	\$1,674.17	\$0.00 - \$2,226.64	\$2,226.65- \$2,511.25	\$2,511.26- \$3,097.21	\$3,097.22- \$3,766.88	\$3,766.89 and up	\$3,348.33
4083								
4084	4	\$2,020.83	\$0.00 - \$2,687.71	\$2,687.72- \$3,031.25	\$3,031.26- \$3,738.54	\$3,738.55- \$4,546.88	\$4,546.89 and up	\$4,041.67
4085								
4086	5	\$2,367.50	\$0.00 - \$3,148.78	\$3,148.79- \$3,551.25	\$3,551.26- \$4,379.88	\$4,379.89- \$5,326.88	\$5,326.89 and up	\$4,735.00
4087								
4088	6	\$2,714.17	\$0.00 - \$3,609.84	\$3,609.85- \$4,071.25	\$4,071.26- \$5,021.21	\$5,021.22- \$6,106.88	\$6,106.89 and up	\$5,428.33
4089								
4090	7	\$3,060.83	\$0.00 - \$4,070.91	\$4,070.92- \$4,591.25	\$4,591.26- \$5,662.54	\$5,662.55- \$6,886.88	\$6,886.89 and up	\$6,121.67
4091								
4092	8	\$3,407.50	\$0.00 - \$4,531.98	\$4,531.99- \$5,111.25	\$5,111.26- \$6,303.88	\$6,303.89- \$7,666.88	\$7,666.89 and up	\$6,815.00
4093								
4094	Each Additional Family Member	\$371.67	\$494.32	\$557.50	\$687.58	\$836.25	\$836.25	\$743.33

4096 NOTE: This Division of Family Health and Preparedness schedule is
 4097 based on the Federal Poverty Guidelines scheduled to be published in the
 4098 Federal Register January 22, 2015.
 4099 <https://www.federalregister.gov/articles/2015/01/22/2015-01120/annual-updat>
 4100 e-of-the-hhs-poverty-guidelines#t-1. When new poverty guidelines are
 4101 published, the fee scale will be changed as required by federal law, Title V of

4102 the Social Security Act, and in accordance with guidelines published by the
 4103 Department of Health and Human Services, Office of the Secretary.

4104 FAMILY HEALTH AND PREPAREDNESS DIVISION

4105 Baby Watch Early Intervention Program

4106 -1 Sliding Fee Schedule

4107 Monthly Family Fee, Effective July 1,

4108	Family	Federal	100%	186%	200%	250%	300%
4109	Size	Poverty	Exempt	\$10.00	\$20.00	\$30.00	\$40.00
4110	2	\$15,930	\$0.00 -	\$29,629.80-	\$31,860.00-	\$39,825.00-	\$47,790.00-
4111			\$29,629.79	\$31,859.99	\$39,824.99	\$47,789.99	\$63,719.99
4112	3	\$20,090	\$0.00 -	\$37,367.40-	\$40,180.00-	\$50,225.00-	\$60,270.00-
4113			\$37,367.39	\$40,179.99	\$50,224.99	\$60,269.99	\$80,359.99
4114	4	\$24,250	\$0.00 -	\$45,105.00-	\$48,500.00-	\$60,625.00-	\$72,750.00-
4115			\$45,104.99	\$48,499.99	\$60,624.99	\$72,749.99	\$96,999.99
4116	5	\$28,410	\$0.00 -	\$52,842.60-	\$56,820.00-	\$71,025.00-	\$85,230.00-
4117			\$52,842.59	\$56,819.99	\$71,024.99	\$85,229.99	\$113,639.99
4118	6	\$32,570	\$0.00 -	\$60,580.20-	\$65,140.00-	\$81,425.00-	\$97,710.00-
4119			\$60,580.19	\$65,139.99	\$81,424.99	\$97,709.99	\$130,279.99
4120	7	\$36,730	\$0.00 -	\$68,317.80-	\$73,460.00-	\$91,825.00-	\$110,190.00-
4121			\$68,317.79	\$73,459.99	\$91,824.99	\$110,189.99	\$146,919.99
4122	8	\$40,890	\$0.00 -	\$76,055.40-	\$81,780.00-	\$102,225.00-	\$122,670.00-
4123			\$76,055.39	\$81,779.99	\$102,224.99	\$122,669.99	\$163,559.99
4124	9	\$45,050	\$0.00 -	\$83,793.00-	\$90,100.00-	\$112,625.00-	\$135,150.00-
4125			\$83,792.99	\$90,099.99	\$112,624.99	\$135,149.99	\$180,199.99
4126	10	\$49,210	\$0.00 -	\$91,530.60-	\$98,420.00-	\$123,025.00-	\$147,630.00-
4127			\$91,530.59	\$98,419.99	\$123,024.99	\$147,629.99	\$196,839.99
4128	11	\$53,370	\$0.00 -	\$99,268.20-	\$106,740.00-	\$133,425.00-	\$160,110.00-
4129			\$99,268.19	\$106,739.99	\$133,424.99	\$160,109.99	\$213,479.99
4130	12	\$57,530	\$0.00 -	\$107,005.80-	\$115,060.00-	\$143,825.00-	\$172,590.00-
4131			\$107,005.79	\$115,059.99	\$143,824.99	\$172,589.99	\$230,119.99
4132	13	\$61,690	\$0.00 -	\$114,743.40-	\$123,380.00-	\$154,225.00-	\$185,070.00-
4133			\$114,743.39	\$123,379.99	\$154,224.99	\$185,069.99	\$246,759.99
4134	14	\$65,850	\$0.00 -	\$122,481.00-	\$131,700.00-	\$164,625.00-	\$197,550.00-
4135			\$122,480.99	\$131,699.99	\$164,624.99	\$197,549.99	\$263,399.99
4136	15	\$70,010	\$0.00 -	\$130,218.60-	\$140,020.00-	\$175,025.00-	\$210,030.00-
4137			\$130,218.59	\$140,019.99	\$175,024.99	\$210,029.99	\$280,039.99
4138	16	\$74,170	\$0.00 -	\$137,956.20-	\$148,340.00-	\$185,425.00-	\$222,510.00-
4139			\$137,956.19	\$148,339.99	\$185,424.99	\$222,509.99	\$296,679.99
4140	17	\$78,330	\$0.00 -	\$145,693.80-	\$156,660.00-	\$195,825.00-	\$234,990.00-
4141			\$145,693.79	\$156,659.99	\$195,824.99	\$234,989.99	\$313,319.99
4142	18	\$82,490	\$0.00 -	\$153,431.40-	\$164,980.00-	\$206,225.00-	\$247,470.00-
4143			\$153,431.39	\$164,979.99	\$206,224.99	\$247,469.99	\$329,959.99
4144	Increment	\$4,160	100%	186%	200%	250%	300%

4145 Baby Watch Early Intervention Program

4146

-1 Sliding Fee Schedule, Continued

4147

Monthly Family Fee, Effective July 1,

4148	Family	Federal	400%	500%	600%	700%	800%
4149	Size	Poverty	\$50.00	\$60.00	\$80.00	\$100.00	\$120.00
4150	2	\$15,930	\$63,720.00-	\$79,650.00-	\$95,580.00-	\$111,510.00-	\$127,440.00-
4151			\$79,649.99	\$95,579.99	\$111,509.99	\$127,439.99	\$143,369.99
4152	3	\$20,090	\$80,360.00-	\$100,450.00-	\$120,540.00-	\$140,630.00-	\$160,720.00-
4153			\$100,449.99	\$120,539.99	\$140,629.99	\$160,719.99	\$180,809.99
4154	4	\$24,250	\$97,000.00-	\$121,250.00-	\$145,500.00-	\$169,750.00-	\$194,000.00-
4155			\$121,249.99	\$145,499.99	\$169,749.99	\$193,999.99	\$218,249.99
4156	5	\$28,410	\$113,640.00-	\$142,050.00-	\$170,460.00-	\$198,870.00-	\$227,280.00-
4157			\$142,049.99	\$170,459.99	\$198,869.99	\$227,279.99	\$255,689.99
4158	6	\$32,570	\$130,280.00-	\$162,850.00-	\$195,420.00-	\$227,990.00-	\$260,560.00-
4159			\$162,849.99	\$195,419.99	\$227,989.99	\$260,559.99	\$293,129.99
4160	7	\$36,730	\$146,920.00-	\$183,650.00-	\$220,380.00-	\$257,110.00-	\$293,840.00-
4161			\$183,649.99	\$220,379.99	\$257,109.99	\$293,839.99	\$330,569.99
4162	8	\$40,890	\$163,560.00-	\$204,450.00-	\$245,340.00-	\$286,230.00-	\$327,120.00-
4163			\$204,449.99	\$245,339.99	\$286,229.99	\$327,119.99	\$368,009.99
4164	9	\$45,050	\$180,200.00-	\$225,250.00-	\$270,300.00-	\$315,350.00-	\$360,400.00-
4165			\$225,249.99	\$270,299.99	\$315,349.99	\$360,399.99	\$405,449.99
4166	10	\$49,210	\$196,840.00-	\$246,050.00-	\$295,260.00-	\$344,470.00-	\$393,680.00-
4167			\$246,049.99	\$295,259.99	\$344,469.99	\$393,679.99	\$442,889.99
4168	11	\$53,270	\$213,480.00-	\$266,850.00-	\$320,220.00-	\$373,590.00-	\$426,960.00-
4169			\$266,849.99	\$320,219.99	\$373,589.99	\$426,959.99	\$480,329.99
4170	12	\$57,530	\$230,120.00-	\$287,650.00-	\$345,180.00-	\$402,710.00-	\$460,240.00-
4171			\$287,649.99	\$345,179.99	\$402,709.99	\$460,239.99	\$517,769.99
4172	13	\$61,690	\$246,760.00-	\$308,450.00-	\$370,140.00-	\$431,830.00-	\$493,520.00-
4173			\$308,449.99	\$370,139.99	\$431,829.99	\$493,519.99	\$555,209.99
4174	14	\$65,850	\$263,400.00-	\$329,250.00-	\$395,100.00-	\$460,950.00-	\$526,800.00-
4175			\$329,249.99	\$395,099.99	\$460,949.99	\$526,799.99	\$592,649.99
4176	15	\$70,010	\$280,040.00-	\$350,050.00-	\$420,060.00-	\$490,070.00-	\$560,080.00-
4177			\$350,049.99	\$420,059.99	\$490,069.99	\$560,079.99	\$630,089.99
4178	16	\$74,170	\$296,680.00-	\$370,850.00-	\$445,020.00-	\$519,190.00-	\$593,360.00-
4179			\$370,849.99	\$445,019.99	\$519,189.99	\$593,359.99	\$667,529.99
4180	17	\$78,330	\$313,320.00-	\$391,650.00-	\$469,980.00-	\$548,310.00-	\$626,640.00-
4181			\$391,649.99	\$469,979.99	\$548,309.99	\$626,639.99	\$704,969.99
4182	18	\$82,490	\$329,960.00-	\$412,450.00-	\$494,940.00-	\$577,430.00-	\$659,920.00-
4183			\$412,449.99	\$494,939.99	\$577,429.99	\$659,919.99	\$742,409.99
4184	Increment	\$4,160	400%	500%	600%	700%	800%

4185

Baby Watch Early Intervention Program

4186

-1 Sliding Fee Schedule, Continued

4187

Monthly Family Fee, Effective July 1,

4188	Family	Federal	900%	1000%	1100%	1200%
4189	Size	Poverty	\$140.00	\$160.00	\$180.00	\$200.00
4190	2	\$15,930	\$143,370.00-	\$159,300.00-	\$175,230.00-	\$191,160.00

4191			\$159,299.99	\$175,229.99	\$191,159.99	and above
4192	3	\$20,090	\$180,810.00-	\$200,900.00-	\$220,990.00-	\$241,080.00
4193			\$200,899.99	\$220,989.99	\$241,079.99	and above
4194	4	\$24,250	\$218,250.00-	\$242,500.00-	\$266,750.00-	\$291,000.00
4195			\$242,499.99	\$266,749.99	\$290,999.99	and above
4196	5	\$28,410	\$255,690.00-	\$284,100.00-	\$312,510.00-	\$340,920.00
4197			\$284,099.99	\$312,509.99	\$340,919.99	and above
4198	6	\$32,570	\$293,130.00-	\$325,700.00-	\$358,270.00-	\$390,840.00
4199			\$325,699.99	\$358,269.99	\$390,839.99	and above
4200	7	\$36,730	\$330,570.00-	\$367,300.00-	\$404,030.00-	\$440,760.00
4201			\$367,299.99	\$404,029.99	\$440,759.99	and above
4202	8	\$40,890	\$368,010.00-	\$408,900.00-	\$449,790.00-	\$490,680.00
4203			\$408,899.99	\$449,789.99	\$490,679.99	and above
4204	9	\$45,050	\$405,450.00-	\$450,500.00-	\$495,550.00-	\$540,600.00
4205			\$450,499.99	\$495,549.99	\$540,599.99	and above
4206	10	\$49,210	\$442,890.00-	\$492,100.00-	\$541,310.00-	\$590,520.00
4207			\$492,099.99	\$541,309.99	\$590,519.99	and above
4208	11	\$53,370	\$480,330.00-	\$533,700.00-	\$587,070.00-	\$640,440.00
4209			\$533,699.99	\$587,069.99	\$640,439.99	and above
4210	12	\$57,530	\$517,770.00-	\$575,300.00-	\$632,830.00-	\$690,360.00
4211			\$575,299.99	\$632,829.99	\$690,359.99	and above
4212	13	\$61,690	\$555,210.00-	\$616,900.00-	\$678,590.00-	\$740,280.00
4213			\$616,899.99	\$678,589.99	\$740,279.99	and above
4214	14	\$65,850	\$592,650.00-	\$658,500.00-	\$724,350.00-	\$790,200.00
4215			\$658,499.99	\$724,349.99	\$790,199.99	and above
4216	15	\$70,010	\$630,090.00-	\$700,100.00-	\$770,110.00-	\$840,120.00
4217			\$700,099.99	\$770,109.99	\$840,119.99	and above
4218	16	\$74,170	\$667,530.00-	\$741,700.00-	\$815,870.00-	\$890,040.00
4219			\$741,699.99	\$815,869.99	\$890,039.99	and above
4220	17	\$78,330	\$704,970.00-	\$783,300.00-	\$861,630.00-	\$939,960.00
4221			\$783,299.99	\$861,629.99	\$939,959.99	and above
4222	18	\$82,490	\$742,410.00-	\$824,900.00-	\$907,390.00-	\$989,880.00
4223			\$824,899.99	\$907,389.99	\$989,879.99	and above
4224	Increment	\$4,160	900%	1000%	1100%	1200%

4225 NOTE: This sliding fee schedule is based on 186% of the Federal Poverty
 4226 Guidelines scheduled to be published in the Federal Register on January 22,
 4227 2015 .
 4228 <https://www.federalregister.gov/articles/2015/01/22/2015-01120/annual-updat>
 4229 e-of-the-hhs-poverty-guidelines#t-1. The fee scale will be changed in July
 4230 each year in accordance with these guidelines, which are published annually
 4231 by the Department of Health and Human Services, Office of the Secretary.

4232 Health Facility Licensing and Certification

4233 Annual License

4234 Health Facilities base

260.00

4235	A base fee for health facilities plus the appropriate fee as indicated below	
4236	applies to any new or renewal license.	
4237	Facility Initial or Change of Ownership (per 100)	100.00
4238	Direct Access Clearance System	
4239	Initial Clearance	15.00
4240	Facility Renewal	200.00
4241	Contractor Access	100.00
4242	Annual License	
4243	Abortion Clinics	1,800.00
4244	Two Year Licensing Base	
4245	Plus the appropriate fee as listed below to any new or renewal license	
4246	Health Care Facility	520.00
4247	Every other year	
4248	Health Care Providers	
4249	Change Fee	
4250	Health Care Providers	130.00
4251	Charged to health care providers making changes to their existing license.	
4252	Hospitals	
4253	Hospital Licensed Bed	39.00
4254	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	31.20
4255	Residential Treatment Facilities Licensed Bed	26.00
4256	End Stage Renal Disease Centers Licensed Station	182.00
4257	Freestanding Ambulatory Surgery Centers (per facility)	2,990.00
4258	Birthing Centers (per licensed unit)	520.00
4259	Hospice Agencies	1,495.00
4260	Home Health Agencies	1,495.00
4261	Personal Care Agencies	1,000.00
4262	Mammography Screening Facilities	520.00
4263	Assisted Living Facilities	
4264	Type I (per licensed bed)	26.00
4265	Type II (per licensed bed)	26.00
4266	The fee for each satellite and branch office of current licensed facility	260.00
4267	Late Fee	
4268	Within 1 to 14 days after expiration of license	50% of scheduled fee
4269	Within 15 to 30 days after expiration of license	75% of scheduled fee
4270	New Provider/Change in Ownership	
4271	New Provider/Change in Ownership Applications for health care facilities	747.50
4272	Assessed for services rendered providers seeking initial licensure to or	

4273	change of ownership to cover the cost of processing the application, staff	
4274	consultation, review of facility policies, initial inspection.	
4275	Assisted Living and Small Health Care Type-N (nursing focus) Limited Capacity/Change of	
4276	Ownership Applications:	325.00
4277	Assessed for services rendered to providers seeking initial licensure or	
4278	change of ownership to cover the cost of processing the application, staff	
4279	consultation and initial inspection.	
4280	Application Termination or Delay	
4281	If a health care facility application is terminated or delayed during the application process, a	
4282	fee based on services rendered will be retained as follows:	
4283	Policy and Procedure Review	50% of total fee
4284	On-site inspections	90% of total fee
4285	Plan Review and Inspection	
4286	Hospitals	
4287	Number of Beds	
4288	Up to 16	3,445.00
4289	17 to 50	6,890.00
4290	51 to 100	10,335.00
4291	101 to 200	12,870.00
4292	201 to 300	15,470.00
4293	301 to 400	17,192.50
4294	Over 400, base	17,192.50
4295	Over 400, each additional bed	37.50
4296	In the case of complex or unusual hospital plans, the Bureau will negotiate	
4297	with the provider an appropriate plan review fee at the start of the review	
4298	process based on the best estimate of the review time involved and the	
4299	standard hourly review rate.	
4300	Nursing Care Facilities and Small Health Care Facilities	
4301	Number of Beds	
4302	Up to 5	1,118.00
4303	6 to 16	1,716.00
4304	17 to 50	3,900.00
4305	51 to 100	6,890.00
4306	101 to 200	8,580.00
4307	Freestanding Ambulatory Surgical Facilities (per operating room)	1,722.50
4308	Other Freestanding Ambulatory Facilities (per service unit)	442.00
4309	Includes Birthing Centers, Abortion Clinics, and similar facilities.	
4310	End Stage Renal Disease Facilities (per service unit)	175.50

4311	Assisted Living Type I and Type II	
4312	Number of Beds	
4313	Up to 5	598.00
4314	6 to 16	1,196.00
4315	17 to 50	2,762.50
4316	51 to 100	5,167.50
4317	101 to 200	7,247.50
4318	Each additional inspection required (beyond the two covered by the fees	
4319	listed above) or each additional inspection requested by the facility shall cost	
4320	\$559.00 plus mileage reimbursement at the approved state rate, for travel to	
4321	and from the site by a Department representative.	
4322	Remodels of Licensed Facilities	
4323	Hospitals, Freestanding Surgery Facilities (per square foot)	.29
4324	All others excluding Home Health Agencies (per square foot)	.25
4325	Each additional required on-site inspection	559.00
4326	Other Plan-Review Fee Policies	Variable
4327	If an existing facility has obtained an exemption from the requirement to	
4328	submit preliminary and working drawings, or other info regarding compliance	
4329	with applicable construction rules, the Department may conduct a detailed	
4330	on-site inspection in lieu of the plan review. The fee for this will be \$559.00	
4331	per inspection, plus mileage reimbursement at the approved state rate. A	
4332	facility that uses plans and specifications previously reviewed and approved	
4333	by the Department will be charged 60 percent of the scheduled plan review	
4334	fee. Fifty-two cents per square foot will be charged for review of facility	
4335	additions or remodels that house special equipment such as CAT (Computer	
4336	Assisted Tomography) scanner or linear accelerator. If a project is terminated	
4337	or delayed during the plan review process, a fee based on services rendered	
4338	will be retained as follows: Preliminary drawing review - 25% of the total fee.	
4339	Working drawings and specifications review - 80% of the total fee. If the	
4340	project is delayed beyond 12 months from the date of the State's last review	
4341	the applicant must re-submit plans and pay a new plan review fee in order to	
4342	renew the review action.	
4343	Health Care Facility Licensing Rules	Actual cost
4344	Plus mailing	
4345	Certificate of Authority	
4346	Health Maintenance Organization Review of Application	650.00
4347	Emergency Medical Services and Preparedness	
4348	Registration and Certification	

4349	Certification Fee	
4350	Blood Draw Permit	35.00
4351	Initial and Reciprocity Certification Quality Assurance Review Fee for All Levels Late	
4352	Fee	75.00
4353	Initial and Reciprocity Certification Quality Assurance Review Fee for All Levels Except	
4354	Emergency Medical Dispatcher	60.00
4355	Initial and Reciprocity Certification Quality Assurance Review Fee for All	
4356	Levels Except Emergency Medical Dispatcher	
4357	Certification/Recertification Fee	
4358	Initial, Reciprocity, and Recertification Quality Assurance Review Fee for Emergency	
4359	Medical Dispatcher	15.00
4360	ID Card Replacement	10.00
4361	Certification/Recertification Fee	
4362	Decal for purchase for All Levels	2.00
4363	Certification/Recertification Fee	
4364	Patches for purchase for All Levels	5.00
4365	Certification/Recertification Fee	
4366	Course Audit Fee	40.00
4367	Certification/Recertification Fee	
4368	Instructor Certification Extension Fee	75.00
4369	Certification/Recertification Fee	
4370	Recertification Fee	
4371	Recertification Quality Assurance Review Fee for All Levels Except Emergency Medical	
4372	Dispatcher	50.00
4373	Lapsed Certification	30.00
4374	Course Request Fee	
4375	Course for All Levels	150.00
4376	Late Course Request fee per Day	10.00
4377	Course Request Fee	
4378	Ground Ambulance - Emergency Medical Technician	
4379	Quality Assurance Review (per vehicle)	100.00
4380	Advanced (per vehicle)	130.00
4381	Interfacility Transfer Ambulance	
4382	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
4383	Advanced (per vehicle)	130.00
4384	Paramedic	
4385	Rescue (per vehicle)	165.00
4386	Tactical Response (per vehicle)	165.00

4387	Ambulance (per vehicle)	170.00
4388	Interfacility Transfer Service (per vehicle)	170.00
4389	Fleet fee (per fleet)	3,200.00
4390	Agency with 20 or more vehicles	
4391	Quick Response Unit	
4392	Emergency Medical Technician Quality Assurance Review (per vehicle)	65.00
4393	Advanced (per vehicle)	65.00
4394	Air Ambulance	
4395	Advanced Air Ambulance (per vehicle)	130.00
4396	Specialized (per vehicle)	165.00
4397	Out of State (per vehicle)	200.00
4398	Emergency Medical Dispatch Center (per center)	65.00
4399	Course Request	
4400	Course For All Levels	150.00
4401	Late Course Request Fee per Day	10.00
4402	Course Request Fee	
4403	Quality Assurance Designation Review	
4404	Resource Hospital (per hospital)	150.00
4405	Trauma Center Verification/Quality Assurance Review	5,000.00
4406	Trauma Designation Consultation Quality Assurance Review (per 5,000)	750.00
4407	Focused Quality Assurance Review	3,000.00
4408	Emergency Patient Receiving Facility Re-Designation	150.00
4409	Emergency Patient Receiving Facility Initial Designation	1,000.00
4410	Quality Assurance Application Reviews	
4411	Newspaper Publications	
4412	Original Air Ambulance License	650.00
4413	Original Ground Ambulance/Paramedic License Negotiated	850.00
4414	Original Ambulance/Paramedic License Contested	Variable
4415	Original Designation	135.00
4416	Renewal Ambulance/Paramedic/Air License	135.00
4417	Renewal Designation	135.00
4418	Upgrade in Ambulance Service Level	125.00
4419	Original Air Ambulance License with Commission on Accreditation of Medical Transport	
4420	Services Certification	250.00
4421	Change in ownership/operator	
4422	Non-contested	850.00
4423	Contested	Up to actual cost
4424	Change in geographic service area	

4425	Non-contested	850.00
4426	Contested	Up to actual cost
4427	Quality Assurance Course Review	
4428	Course Coordinator	
4429	Seminar Registration	50.00
4430	Seminar Registration Late	25.00
4431	Emergency Medical	
4432	Services Training and Testing Agency Designation	125.00
4433	Instructor Seminar	
4434	Registration	150.00
4435	Registration Late	25.00
4436	Vendor	200.00
4437	New Course Coordinator	
4438	Course Certification	75.00
4439	Course Registration Late	25.00
4440	New Instructor	
4441	Course Certification	150.00
4442	Course Registration Late	25.00
4443	New Training Officer	
4444	Course Certification	75.00
4445	Course Registration Late	25.00
4446	Pediatric	
4447	Advanced Life Support Course	170.00
4448	Education for Prehospital Professionals Course	170.00
4449	Training Officer	
4450	Seminar Registration	50.00
4451	Seminar Registration Late	25.00
4452	Training and Seminars	
4453	Additional Lunch	15.00
4454	Trainings and Seminars	
4455	Course Quality Assurance Review Late	25.00
4456	Less than 30 days	
4457	Emergency Vehicle Operations Instructor Course	40.00
4458	Medical Director's Course	50.00
4459	Management Seminar	50.00
4460	Prehospital Trauma Life Support Course	175.00
4461	Pediatric Advanced Life Support Course Renewal	85.00
4462	Equipment Delivery	

4463	Strike Team BLU-MED Mobile Field Response Tent Support	6,000.00
4464	Rental of pediatric course equipment to for-profit agency	150.00
4465	Pediatric Education for Prehospital Professionals Course Renewal	85.00
4466	Salt Lake County	25.00
4467	Davis, Utah, and Weber Counties	50.00
4468	Late (per day)	10.00
4469	Training supplies, rental of equipment and accessories charge for course	
4470	supplies and accessories to be based upon most recent acquisition cost plus	
4471	20% rounded up to the nearest \$0.10 (computed quarterly) Free On Board Salt	
4472	Lake City, Utah.	
4473	Background Checks	
4474	Name only	30.00
4475	Background Check Fee	30.00
4476	Data	
4477	Pre-hospital Data	
4478	Non-profits Users	800.00
4479	Academic, non-profit, and other government users	
4480	For-profit Users	1,600.00
4481	Trauma Registry Data	
4482	Non-profits Users	800.00
4483	Academic, non-profit, and other government users	
4484	For-profit Users	1,600.00
4485	DISEASE CONTROL AND PREVENTION	
4486	General Administration	
4487	Laboratory General	
4488	Fee Discounts for Large Volume Customers	
4489	High volume customers may receive discounts on individual testing fees.	
4490	Tests available for discount are listed on the laboratory's posted Fee Schedule	
4491	at www.health.utah.gov/lab .	
4492	Discounts Reflected on Invoices	
4493	The discounts will be reflected on the invoices of customers that meet	
4494	established volume criteria.	
4495	Discount Levels Clarified	
4496	The discount levels are: 5% for customers spending more than \$1,000 per	
4497	month, 12% for customers spending more than \$7,500 per month, and 25%	
4498	for customers spending more than \$15,000 per month.	
4499	Emergency Waiver	
4500	Under certain conditions of public health import (e.g., disease outbreak,	

4501	terrorist event, or environmental catastrophe) fees may be reduced or waived.	
4502	Handling	
4503	Total cost of shipping and testing of referral samples to be rebilled to customer (per	
4504	Referral lab's invoice)	
4505	Repeat Testing - normal fee will be charged if repeat testing is required due to poor	
4506	quality sample	
4507	per sample, per each reanalysis	
4508	These fees apply for the entire Division of Disease Control and Prevention	
4509	Administrative retrieval and copy	
4510	1-15 copies	20.00
4511	each additional copy	1.00
4512	Health Promotion	
4513	Baby Your Baby Program	
4514	Health Keepsake books	
4515	Non-adapted version	
4516	Based on quantity for \$4.00 to \$5.00 (per copy)	5.00
4517	Adapted version	
4518	Based on quantity for \$3.00 to \$6.50 (per copy)	6.50
4519	Epidemiology	
4520	Utah Statewide Immunization Information System	
4521	Non-Financial Contributing Partners	
4522	Match on Immunization Records in Database (per record)	12.00
4523	File Format Conversion (per hour)	30.00
4524	Laboratory Operations and Testing	
4525	Infectious Disease	
4526	Immunology	
4527	Hepatitis	
4528	B (Anti-Hepatitis B Virus) Antibody	22.00
4529	B (Anti-Hepatitis B Virus) Antigen	22.00
4530	B (Anti-Hepatitis B Virus) Confirmation	44.00
4531	C (Anti-Hepatitis C Virus) Antibody	28.00
4532	C (Anti-Hepatitis C Virus) by PCR (Polymerase Chain Reaction)	300.00
4533	HIV (Human Immunodeficiency Virus)	
4534	1/2 and O, Antigen/Antibody Combo	35.00
4535	Supplemental Testing (HIV-1/HIV-2 differentiation)	89.00
4536	Hantavirus	
4537	Hantavirus	40.00
4538	Syphilis	

4539	Immunoglobulin G (IgG) Antibody (including reflex Rapid Plasma Reagin titer)	13.00
4540	TP-PA (Treponema Pallidum - Particle Agglutination) Confirmation	26.00
4541	Quantiferon	
4542	Tuberculosis In Tube-Gold	63.00
4543	Virology	
4544	Herpesvirus (Herpes Simplex Virus-1, Herpes Simplex Virus-2, Varicella Zoster Virus)	
4545	Detection and Differentiation by Polymerase Chain Reaction	65.00
4546	Rabies - Not epidemiological indicated or pre-authorized	180.00
4547	Influenza PCR (Polymerase Chain Reaction)	150.00
4548	C. trachomatis and N. gonorrhoeae detection by Nucleic Acid Test	25.00
4549	Bacteriology	
4550	Mycobacteriology	
4551	Mycobacteria Identification by Accuprobe	100.00
4552	Culture for Mycobacteria	100.00
4553	Mycobacterium Tuberculosis Culture Susceptibilities (sendout)	170.00
4554	Mycobacterium Identification and Susceptibility by GeneExpert	100.00
4555	Newborn Screening	
4556	Newborn Screening, Laboratory Testing and Follow-up Services	112.16
4557	Chemistry	
4558	Drinking Water Tests	
4559	Inorganics	
4560	Alkalinity (Total) Standard Method 2320B	10.00
4561	Bromide 300.1	27.50
4562	Bromate 300.1	27.50
4563	Chlorate 300.1	27.50
4564	Chlorite 300.1	27.50
4565	Chloride 300.0	19.00
4566	Fluoride 300.0	19.00
4567	Sulfate 300.0	16.50
4568	Chromium (Hexavalent) 218.7	55.00
4569	Cyanide 335.4	50.00
4570	Nitrate 353.2	22.00
4571	Nitrite 353.2	22.00
4572	Nitrate + Nitrite 353.2	13.20
4573	Perchlorate 314.0	55.00
4574	pH (Test of acidity or alkalinity) 150.1	11.00
4575	Sulfate 375.2	16.50
4576	Turbidity 180.1	11.00

4577	Ultraviolet Absorption Standard Method 5910B	33.00
4578	Total Organic Carbon Standard Method 5910B	22.00
4579	Carboxylic Acids (Oxalate, Formate, Acetate)	42.00
4580	Dissolved Organic Carbon	22.00
4581	Metals	
4582	Standard Metals	
4583	EPA 3010 Digestion	27.00
4584	if required, add this fee to the metal package selected	
4585	Mercury 245.1 - may include a digestion fee	27.50
4586	Selenium by Selenium Hydride - Atomic Absorption - Standard Method 3114C -	
4587	may include a digestion fee	42.00
4588	Lead and Copper (Type Metals-8) 200.8	27.00
4589	Aluminum 200.8	13.00
4590	Antimony 200.8	13.00
4591	Arsenic 200.8	13.00
4592	Barium 200.8	13.00
4593	Beryllium 200.8	13.00
4594	Cadmium 200.8	13.00
4595	Chromium 200.8	13.00
4596	Copper 200.8	13.00
4597	Lead 200.8	13.00
4598	Manganese 200.8	13.00
4599	Molybdenum 200.8	13.00
4600	Nickel 200.8	13.00
4601	Selenium 200.8	13.00
4602	Silver 200.8	13.00
4603	Thallium 200.8	13.00
4604	Zinc 200.8	13.00
4605	Boron 200.7	10.00
4606	Calcium 200.7	10.00
4607	Iron 200.7	10.00
4608	Magnesium 200.7	10.00
4609	Potassium 200.7	10.00
4610	Sodium 200.7	10.00
4611	Langelier Index	5.50
4612	Calculation: pH (Test acidity or alkalinity), calcium, TDS (Total	
4613	Dissolved Solids), alkalinity	
4614	Organic Contaminants	

4615	Trihalomethanes Method 524.2	82.70
4616	Haloacetic Acids Method 6251B	165.00
4617	Volatile Organic Carbons 524.2	209.00
4618	Perchloroethylene 524.2	83.00
4619	Maximum Total Potential Trihalomethanes Method 524.2	88.20
4620	Pesticides	
4621	Phase II/V Semi Volatile Organic Analytes and Pesticide 4 methods	919.00
4622	Environmental Protection Agency	
4623	525.2	367.50
4624	Herbicide 515.1	210.00
4625	Carbamate 531.1	185.00
4626	T-Metals Clarification	16.50
4627	Fee for T-Metals will include the Standard Metals fee plus the	
4628	Preconcentration fee of \$16.50	
4629	Hazardous Metals Fee Clarification	
4630	Hazardous Metals Fee includes EPA 6010/6020 plus Toxicity	
4631	Characteristic Leaching Procedure (TCLP) Extraction, plus sample	
4632	preparation/digestion fee	
4633	Water Bacteriology	
4634	Environmental Legionella Standard Methods 9260 J	70.00
4635	Liter of water	
4636	Water Microbiology (Drinking Water and Surface Water)	
4637	Colilert E. Coli 9223B	20.00
4638	Fecal 9222D	25.00
4639	Heterotrophic Plate Count by 9215 B Pour Plate	13.00
4640	Water Radiochemistry (Drinking Water and Surface Water)	
4641	Uranium by 200.8 - Inductive Coupling Plasma-Mass Spectrometry (ICP/MS)	
4642	- a digestion fee may be added	12.00
4643	Inorganic Surface Water (Lakes, Rivers, Streams) Tests	
4644	Alkalinity for Bi-Carbonate, Additional Fee	1.00
4645	Alkalinity for Carbonate, Additional Fee	1.00
4646	Internal Review of Costs and Descriptions	
4647	Alkalinity for Carbonate Solids, Additional Fee	1.00
4648	Alkalinity for Carbon dioxide, Additional Fee	1.00
4649	Alkalinity for Hydroxide, Additional Fee	1.00
4650	Ammonia 350.3	22.00
4651	Biochemical Oxygen Demand (BOD) 5 day test 405.1	33.00
4652	Chlorophyll A Standard Method 10200H - Chlorophyll-A	22.00

4653	Phosphorus, Total 365.1	20.00
4654	Silica 370.1	16.50
4655	Total Dissolved Solids (TDS) Standard Method 3540C	16.50
4656	Total Suspended Solids (TSS) 160.2	16.50
4657	Specific Conductance 120.1	10.00
4658	Sulfate 300.1	16.50
4659	Sulfide 376.2	44.00
4660	Surface Water Metals	
4661	High Total Dissolved Solids (TDS) Clarification	
4662	Samples with high Total Dissolved Solids (TDS), or samples with	
4663	complex matrix, will be analyzed using Environmental Protection Agency	
4664	6010/200.7	
4665	Solid and Hazardous Waste Organics Tests	
4666	Benzene, Toluene, Ethylbenzene, Xylene, Naphthalene (BTEXN)	83.00
4667	Environmental Protection Agency 8270 Semi Volatiles	441.00
4668	Environmental Protection Agency 8260 (volatile organic compounds)	440.00
4669	Total Petroleum Hydrocarbons 8015	138.00
4670	Volatiles Purgeables	
4671	Environmental Protection Agency Method 1666	400.00
4672	Unregulated Contaminated Monitoring Regulations 3; Environmental Protection Agency	
4673	Chlorate by 300.1	50.00
4674	Unregulated Contaminated Monitoring Regulations 3; Environmental Protection Agency	
4675	Hexavalent Chromium by Ion Chromatography 218.7	55.00
4676	Unregulated Contaminated Monitoring Regulations 3; Environmental Protection Agency	
4677	Metals by 200.8	90.00
4678	Dioxane 522	190.00
4679	Perfluorinated Compounds 537	290.00
4680	Volatile Organic Compounds 524.3	150.00
4681	Office of the Medical Examiner	
4682	Autopsy	
4683	Non-Jurisdictional Case	2,500.00
4684	Plus cost of body transportation	
4685	External Examination, Non-Jurisdictional Case	500.00
4686	Plus transportation	
4687	Use of Medical Examiner facilities and assistants for autopsies	500.00
4688	Use of Medical Examiner facilities and assistants for external exams	300.00
4689	Reports	
4690	First copy	No charge

4691	No charge to next of kin, treating physicians, and investigative or	
4692	prosecutorial agencies.	
4693	All other requestors and additional copies	35.00
4694	Miscellaneous Office of Medical Examiner case file papers	
4695	First copy	No charge
4696	No charge to next of kin, treating physicians, and investigative or	
4697	prosecutorial agencies.	
4698	All other requestors and additional copies	35.00
4699	Miscellaneous non-Office of Medical Examiner case file papers	
4700	All requestors cost for non-Office of Medical Examiner copies (per file request)	50.00
4701	Cremation Authorization	
4702	Review and authorize cremation	55.00
4703	\$5.00 per permit payable to Vital Records for processing.	
4704	Court	
4705	Preparation, consultation and appearance; Portal to portal expenses including travel costs and	
4706	waiting time	
4707	Medical Examiner criminal cases out of state (per hour)	500.00
4708	Improve/provide adequate compensation to State of Utah for services	
4709	provided by State employees.	
4710	Non-Jurisdictional Medical Examiner criminal and all civil cases (per hour)	500.00
4711	Improve/provide adequate compensation to State of Utah for services	
4712	provided by State employees.	
4713	Medical Examiner Consultation on non-Medical Examiner cases (per hour)	500.00
4714	Improve/provide adequate compensation to State of Utah for services	
4715	provided by State employees.	
4716	Photographic, Slide, and Digital Services	
4717	Glass Slides	20.00
4718	Digital Image	
4719	Digital X-ray Image from Digital Source - Flat fee per X-ray image	10.00
4720	Digital image copied from Digital source, flat fee for up to 30 requested images (per	
4721	image)	10.00
4722	Digital image copied from Digital source, per image cost for request over 30 images	1.00
4723	Copied from color slide negatives	5.00
4724	Use of Tissue Harvest Room for Acquisition	
4725	Skin Graft	132.83
4726	Bone	265.65
4727	Heart Valve	69.30
4728	Eye	34.65

4729	Saphenous vein	69.30
4730	Body Storage	
4731	Daily charge for use of Medical Examiner Storage Facilities	30.00
4732	Beginning 24 hours after notification that body is ready for release.	
4733	Biologic samples requests	
4734	Handling and storage of requested samples by outside sources	25.00
4735	Clinical and Environmental Laboratory Certification Programs	
4736	Parameter Category Fees charge for each testing act	
4737	Atomic Absorption/Atomic Emission	300.00
4738	Radiological chemistry - Alpha spectrometry	200.00
4739	Radiological chemistry - Beta	200.00
4740	Calculation of Analytical Results	50.00
4741	Organic Clean Up	100.00
4742	Toxicity/Synthetic Extractions Characteristics Procedure	200.00
4743	Radiological chemistry - Gamma	200.00
4744	Simple Gas Chromatography	300.00
4745	Complex Gas Chromatography	600.00
4746	Semivolatle Gas Chromatography	500.00
4747	Volatile Gas Chromatography	500.00
4748	Radiological chemistry - Gas Proportional Counter	200.00
4749	Gravimetric	100.00
4750	High Pressure Liquid Chromatography	300.00
4751	Inductively Coupled Plasma Metals Analysis	400.00
4752	Inductively Coupled Plasma Mass Spectrometry	500.00
4753	Ion Chromatography	200.00
4754	Ion Selective Electrode base methods	100.00
4755	Radiological chemistry - Liquid Scintillation	200.00
4756	Metals Digestion	100.00
4757	Simple Microbiological Testing	100.00
4758	Complex Microbiological Testing	300.00
4759	Organic Extraction	100.00
4760	Physical Properties	100.00
4761	Titrimetric	100.00
4762	Spectrometry	200.00
4763	While Effluent Toxicity	600.00
4764	Environmental Laboratory Certification	
4765	Certification Clarification	
4766	Note: Laboratories applying for certification are subject to the annual	

4767	certification fee, plus the fee listed, for each category in which they are to be	
4768	certified.	
4769	Annual certification fee (chemistry and/or microbiology)	
4770	Utah laboratories	825.00
4771	Out-of-state laboratories	5,000.00
4772	Plus reimbursement of all travel expenses	
4773	National Environmental Accreditation Program (NELAP) recognition	825.00
4774	Certification change	100.00
4775	Performance Based Method Review - per method fee	250.00
4776	Primary Method Addition for Recognition Laboratories	1,000.00
4777	MEDICAID AND HEALTH FINANCING	
4778	Contracts	
4779	Provider Enrollment	
4780	Medicaid application fee for prospective or re-enrolling providers	600.00
4781		
4782	CHILDREN'S HEALTH INSURANCE PROGRAM	
4783	Quarterly Premium	
4784	Plan B	30.00
4785	138%-150% of Poverty Level	
4786	Plan C	75.00
4787	150%-200% of Poverty Level	
4788	Late	15.00
4789	MEDICAID MANDATORY SERVICES	
4790	Other Mandatory Services	
4791	Health Clinics	
4792	99386 New patient well exam	185.00
4793	99387 New patient well exam	200.00
4794	Incision and Drainage	
4795	10060 Abscess Simple/Single	68.00
4796	10061 Complicated or Multiple	125.00
4797	10080 Pilonidal Cyst	73.00
4798	Simple	
4799	10120 Incision and Removal Foreign Object-Simple	73.00
4800	10140 Incision and Drainage of Cyst, Hematoma or Seroma	130.00
4801	10160 Puncture Aspiration of Abscess, Hematoma	52.00
4802	Debridement	
4803	11000 Infected Skin up to 10%	57.00
4804	11040 Skin Partial Thickness	44.00

4805	11041 Skin Full Thickness	52.00
4806	11042 Skin and Subcutaneous Tissue	110.00
4807	11044 Skin, Tissue, Muscle, Bone	218.00
4808	11100 Biopsy for Skin Lesion Subcutaneous	62.00
4809	11101 Biopsy for Skin Subcutaneous Each Separate/Additional Lesion	32.00
4810	11200 Removal Skin Tags 1-15	105.00
4811	11201 Removal Skin tag any area, Each Add 10 Lesion	14.00
4812	11300 Shave Biopsy for Epidermal/Dermal Lesion 1 Trunk-Neck	47.00
4813	11305 Shave Excision and Electrocautery	67.00
4814	11310 Surgery by Electrocautery	42.00
4815	Excision	
4816	Benign	
4817	Trunk/Arm/Leg	
4818	11400 Lesion 0.5cm or Less	90.00
4819	11401 Lesion 0.6-1cm	110.00
4820	11402 Lesion 1.1-2.0 cm	122.00
4821	11403 2.1-3.0 cm	142.00
4822	11404 3.1-4.0 cm	160.00
4823	11420 Scalp/Neck/Genital 0.5 or less	90.00
4824	11421 Lesion 0.6-1.0 cm	125.00
4825	11422 Subcutaneous/Neck/Genital/Feet 1.1-2.0 cm	140.00
4826	11423 Cyst	150.00
4827	11440 Benign Face/Ear/Eyelid 0.5cm/less	100.00
4828	11441 Benign Lesion Face/Ear/Eye/Nose 0.6-1.0 cm	125.00
4829	11602 Malignant Trunk/Arm/Leg 1.1-2.0 cm	112.00
4830	11604 3.1-4.0 cm	166.00
4831	Malignant	
4832	11622 Lesion Scalp/Neck/Hand/Feet/Genital 1.1-2.0 cm	166.00
4833	11641 Face/Nose/Ear 0.6-1.0 cm	131.00
4834	11642 Face/Nose Ears 1.1-2.0 cm	172.00
4835	11720 Debridement for Nails 1-5	27.00
4836	11721 Debridement for Nails 6 or More	55.00
4837	Avulsion	
4838	11730 Nail Plate Single	68.00
4839	11731 Nail Second	42.00
4840	11732 Nail Each Additional Nail	30.00
4841	11740 Toenail	26.00
4842	11750 Excision for Nail/Matrix Permanent Removal	175.00

4843	11765 Wedge Excision of Skin of Nail Fold Ingrown	60.00
4844	Repair	
4845	Simple	
4846	12001 Superficial Wound 2.5 cm or Less	192.00
4847	12002 Wound 2.6-7.5 cm	203.00
4848	12004 Wound 7.6-12.5 cm	133.00
4849	12005 Wound 12.6-20.0 cm	166.00
4850	12011 Face/Ear/Nose/Lip 2.5 cm or Less	234.00
4851	12032 Layer Closure Scalp/Extremities/Trunk 2.6-7.5 cm	151.00
4852	12035 Layer Closure Scalp/Extremities/Trunk 12.6-20 cm	227.00
4853	13120 Complex Scalp/Arms/Legs	146.00
4854	16020 Burn Dress without Anesthesia Office/Hospital Small	35.00
4855	16025 Burn Dress without Anesthesia Medical Face/Extremities	68.00
4856	Destruction	
4857	17000 Any Method Benign First Lesion	100.00
4858	17003 Add-on Benign/Pre-malignant	47.00
4859	17004 Benign Lesion 15 or More	182.00
4860	17110 Flat Wart for Up to 15	125.00
4861	17111 Flat Warts for 15 and More	150.00
4862	Malignant	
4863	17260 Trunk/Arm/Leg 0.5 or Less	58.00
4864	17280 Lesion Face 0.5 cm Less	76.00
4865	17281 Lesion Face 0.6-1	109.00
4866	20520 Foreign Body Removal	120.00
4867	Simple	
4868	20550 Injection for Trigger Point Tendon/Ligament/Ganglion	57.00
4869	20552 Trigger Point Injection (TPI)	47.00
4870	Arthrocentesis	
4871	20600 Small Joint/Ganglion Fingers/Toes	50.00
4872	20610 Major Joint/Bursa Shoulder/Knee	104.00
4873	20605 Intermediate Joint/Bursa Ankle/Elbow	52.00
4874	211 Community Service	52.00
4875	28190 Foreign Body Removal for Foot Subcutaneous	125.00
4876	30901 Cauterize (Limited) for Control Nasal Hemorrhage/Anterior/Simple	60.00
4877	36415 Venipuncture	6.00
4878	44641 Excision for Malignant Lesion	131.00
4879	46083 Incision for Thrombosed Hemorrhoid, External	104.00
4880	46600 Anoscope	23.00

4881	52000 Cystoscopy	125.00
4882	53670 Catheterization, Urinary, Simple	30.00
4883	Colposcopy	
4884	57421 Biopsy of Vagina/Cervix	156.00
4885	57455 Cervix With Biopsy	156.00
4886	57456 Cervix With Electrocautery conization	146.00
4887	57511 Cryocautery Cervix for Initial or Repeat	83.00
4888	58300 Insertion of Intrauterine Device	104.00
4889	58301 Removal of Intrauterine Device	163.00
4890	60001 Aspiration/Injection Thyroid Gland	81.00
4891	Removal Foreign Body, External	
4892	65025 Eye, Superficial	173.00
4893	65220 Eye, Corneal	215.00
4894	69200 Auditory Canal without General Anesthesia	150.00
4895	69210 Cerumen Removal/One or Both Ears	78.00
4896	80048 Basic Metabolic Profile	6.00
4897	80053 Metabolic Panel Labs	6.00
4898	Comprehensive	
4899	80061 Lipid Panel Labs	6.00
4900	80061 Quick Lipid Panel	6.00
4901	80076 Hepatic Function Panel	6.00
4902	80100 Drug Screen for Multiple Drug Classes	26.00
4903	80101 Drug Screen for Single Drug Class	26.00
4904	80176 Xylocaine 0-55 cc	29.00
4905	Urine Analysis	
4906	81000 with Microscope	10.00
4907	81002	10.00
4908	81003 Automated and without Microscope	10.00
4909	81025 Human Chorionic Gonadotropin	22.00
4910	Urine	
4911	82043 Microalbumin	16.00
4912	82055 Alcohol Screen	21.00
4913	82270 Hemocult	7.00
4914	Feces Screening	
4915	82570 Creatinine	12.00
4916	82728 Ferritin	26.00
4917	82948 Glucose for Blood, Regent Strip	6.00
4918	82962 Glucose for Monitoring Device	6.00

4919	83036 Hemoglobin A1C (long-term blood sugar test)	23.00
4920	83540 Iron	31.00
4921	84443 Thyroid Stimulating Hormone Labs	10.00
4922	84460 Alanine Amino Test	15.00
4923	85013 Hematocrit	5.00
4924	85025 Complete Blood Count Labs	5.00
4925	85610 Prothrombin Time	10.00
4926	85651 Erythrocyte Sedimentation Test	11.00
4927	85652 Sedimentation Rate	11.00
4928	86308 Mononucleosis test	15.00
4929	86318 Helicobacter Pylori test	23.00
4930	86318 Quick Helicobacter Pylori test	23.00
4931	86403 Monospot	18.00
4932	85680 Purified Protein Derivative/Tuberculosis Test	9.00
4933	Culture	
4934	87060 Strep	17.00
4935	Bacterial	
4936	87070 Any Other Source	16.00
4937	87077 Incision and Drainage	16.00
4938	87081 Single Organism	14.00
4939	87082 Presumptive, Pathogenic Organism Screen	16.00
4940	87086 Bacterial Urine	12.00
4941	87088 Bacterial Urine Identification and Quantification	12.00
4942	87102 Fungal	16.00
4943	87106 Yeast	8.00
4944	87110 Chlamydia	16.00
4945	87220 Potassium Hydroxide for Wet Prep	10.00
4946	87804 Influenza A	23.00
4947	Quick Test	
4948	87880 Strep	26.00
4949	Quick Test	
4950	87880 Quick Strep for Test for Medicaid/Medicare	26.00
4951	88147 Papanicolaou (PAP) Smear for Cervical or Vaginal	42.00
4952	88164 Cytopathology, Slides, Cervical or Vagina	26.00
4953	90471 Immunization Administration for One Vaccine	25.00
4954	90472 Immunization Administration for Additional Vaccine	12.00
4955	90620 Supplemental Security Income Exam Initial Consult	133.00
4956	Immunization	

4957	Hepatitis	
4958	90632 A for 19+ Years	78.00
4959	90634 A for Pediatric-Adolescent	42.00
4960	90636 A and B Adult	90.00
4961	90645 Haemophilus Influenza B	47.00
4962	90649 Gardasil Human Papillomavirus Vaccine	156.00
4963	90658 Influenza Virus Vaccine	21.00
4964	90669 Pneumococcal > 5 years old Only	104.00
4965	90701 Diphtheria Tetanus Pertussis	42.00
4966	90702 Diphtheria Tetanus	14.00
4967	90703 Tetanus	26.00
4968	90707 Measles Mumps Rubella	42.00
4969	90715 Adacel - Tetanus Diphtheria Vaccine	73.00
4970	90716 Varicella	8.00
4971	90732 Pneumovax Shot	36.00
4972	90734 Meningitis	5.00
4973	90744 Hepatitis B / Newborn-18 Years	73.00
4974	90746 Hepatitis B 19+ Years	88.00
4975	Adult	
4976	90772 Injection	18.00
4977	Therapeutic, Diagnosis	
4978	90805 Psychiatric Diagnosis Interview Follow-up Visit	68.00
4979	92552 Audiometry	19.00
4980	93000 Electrocardiogram	36.00
4981	93015 Cardiovascular Stress Test	130.00
4982	Treadmill	
4983	93926 Duplex Scan Limited Study	130.00
4984	93965 Doppler of Extremity	132.00
4985	94010 Spirometry	52.00
4986	94060 Spirometry with Bronchodilators	64.00
4987	94200 Peak Flow	21.00
4988	94640 Intermittent Pause Pressure Breathing Device - Nebulizer Breathing	42.00
4989	94760 Pulse Oximetry - Oxygen Saturation	10.00
4990	95115 Injections for Allergy Only 1	15.00
4991	95117 Injections for Allergy 2 or More	16.00
4992	95860 Electromyogram 1	81.00
4993	95861 Electromyogram 2	139.00
4994	95900 Nerve Conduction Velocity Motor	42.00

4995	95904 Nerve Conduction Velocity Sensory	35.00
4996	97035 Ultrasound	16.00
4997	97110 Therapy	24.00
4998	97124 Massage	13.00
4999	97260 Manipulate for Spinal 1 Area	16.00
5000	99050 After Hours	24.00
5001	99058 Emergency Visit	36.00
5002	99070 Supplies for Above and Beyond Customary	19.00
5003	99080 Form 20	88.00
5004	Disability Exam	
5005	99173 Visual Acuity Screening Test	10.00
5006	New Patient	
5007	99201 Brief	47.00
5008	99201N Brief Night	47.00
5009	99202 Limited	81.00
5010	99202N Limited Night	81.00
5011	99203 Intermediate	120.00
5012	99203N Intermediate Night	120.00
5013	99204 Extended	182.00
5014	99204N Extended Night	182.00
5015	99205 Comprehensive	229.00
5016	99205N Comprehensive Night	229.00
5017	Established Patient	
5018	99211 Brief	28.00
5019	99211N Brief Night	28.00
5020	99212 Limited	47.00
5021	99212N Limited Night	47.00
5022	99213 Intermediate	73.00
5023	99213N Intermediate Night	73.00
5024	99214 Extended	110.00
5025	99214N Extended Night	110.00
5026	99215 Comprehensive	151.00
5027	99215N Comprehensive Night	151.00
5028	Consult With Another Physician	
5029	99241 History, Exam, Straightforward	36.00
5030	99242 Expanded History and Exam Straightforward	57.00
5031	99243 Detailed History, Exam	79.00
5032	Low Complexity	

5033	99244 Comprehensive History, Exam	99.00
5034	Moderate Complexity	
5035	99245 Office Consult for New or Established Patient	426.00
5036	99354 Prolonged Services for 1 Hour	73.00
5037	99361 Medical Conference by Physicians	52.00
5038	Check	
5039	99381 New Patient Under 1	140.00
5040	99382 New Patient Age 1-4	145.00
5041	99383 New Patient Age 5-11	150.00
5042	99384 Age 12-17	165.00
5043	99385 Age 18-20	160.00
5044	99391 Under 1	125.00
5045	99392 Age 1-4	130.00
5046	99393 Age 5-11	130.00
5047	99394 Age 12-17	145.00
5048	99395 Age 18-20	150.00
5049	99396 Medical Evaluation for Adult 40-64	155.00
5050	99397 Medical Evaluation for 65 Years and Over	170.00
5051	99402 Preventive Medicine Counseling 30-44 Minutes	468.00
5052	99432 Newborn Normal Care - In Office	42.00
5053	A4460 Ace Wrap (per roll)	7.00
5054	A4550 Surgical Tray	42.00
5055	A4565 Sling	21.00
5056	A4570 Splint	23.00
5057	Complete Blood Count	5.00
5058	Complete Metabolic Panel	6.00
5059	Cornell Well Child Check Visits	36.00
5060	Form 21	73.00
5061	Disability Exam	
5062	Federal Aviation Administration Exam	52.00
5063	G0008 Flu Shot Administration for Medicare	8.00
5064	G0009 Injection Administration for Pneumonia without Physician for Medicare	4.00
5065	G0010 Hepatitis B Vaccine Administration	5.00
5066	G0101 Papanicolaou (PAP) with Breast Exam Cervical/Vaginal Screen	42.00
5067	Medicare	
5068	G0107 Hemocult	10.00
5069	G0179 Physician Re-certification for Home Health	83.00
5070	G0180 Physician Certification for Home Health	83.00

5071	J0170 Injection for Epinephrine	10.00
5072	J0290 Injection for Ampicillin Sodium 500 mg	8.00
5073	J0540 Bicillin 1.2 million units	38.00
5074	J0696 Rocephin 250 mg	47.00
5075	J0702 Injection for Celestone 3 mg	12.00
5076	J0704 Injection for Celestone 4 mg	12.00
5077	J0780 Compazine up to 10 mg	16.00
5078	J0810 Solu Medrol 150 mg	21.00
5079	J1000 Estradiol	12.00
5080	J1055 Depo-Provera	88.00
5081	J1200 Benadryl up to 50 mg	10.00
5082	J1390 Estrogen	31.00
5083	J1470 Gamma Globulin 2 cc	21.00
5084	J1820 Insulin up to 100 units	10.00
5085	J1885 Toradol 15 mg	21.00
5086	J2000 Xylocaine 0-55 cc	5.00
5087	J2550 Phenergan up to 50 mg	10.00
5088	J3130 Testosterone	31.00
5089	J3301 Kenalog-10 Per 10 mg	31.00
5090	J3401 Vistaril 25 mg	12.00
5091	J3420 Injection B-12	10.00
5092	J7300 Intrauterine copper contraceptive	600.00
5093	contraception	
5094	J7320 Hyalgan, Synvisc	281.00
5095	Knee Injection	
5096	J7620 Albuterol Per ml, Inhalation Solution Durable Medical Equipment	3.00
5097	J7625 Albuterol Sulfate 0.5%/ml Inhalation Solution Administration	4.00
5098	L3908 Wrist Splint	44.00
5099	Liver Function Test	6.00
5100	Lipid	17.00
5101	PSATE0000 Prostate Specific Antigen Test	42.00
5102	Residual Functional Capacity Questionnaire	52.00
5103	S0020 Marcaine up to 30 ml	18.00
5104	S9981 Medical Records Copying Fee, Administration	6.00
5105	Supplemental Security Insurance Exam	113.00
5106	Thin Prep	140.00
5107	Thyroid Stimulating Hormone	19.00
5108	Y4600 Injection for Pediatric Immunization Only	11.00

5109	Y9051 Records Sent to Case Worker	16.00
5110	Family Dental Plan	
5111	Oral Evaluation	
5112	D0120 Periodic	31.00
5113	D0140 Limited	50.00
5114	D0150 Comprehensive	52.00
5115	D0210 Intraoral-complete series including Bitewings	88.00
5116	D0220 Intraoral periapical	17.00
5117	First film	
5118	D0230 Intraoral periapical	13.00
5119	Additional film	
5120	D0270 Bitewing	17.00
5121	Cost of single film	
5122	D0272 Bitewing	28.00
5123	Cost of two film	
5124	D0274 Bitewing	40.00
5125	Cost of four film	
5126	D0330 Panoramic Film	77.00
5127	D1110 Prophylaxis-adult	61.00
5128	D1120 Prophylaxis-child	42.00
5129	D1203 Topical application of fluoride excluding prophy	20.00
5130	D1351 Sealant (per tooth)	34.00
5131	Space Maintainer	
5132	D1510 Fixed unilateral	204.00
5133	D1515 Fixed bilateral	269.00
5134	D1520 Removable unilateral	245.00
5135	D1525 Removable bilateral	346.00
5136	D1550 Recement	46.00
5137	Amalgam	
5138	D2140 One surface	78.00
5139	D2150 Two surface	102.00
5140	D2160 Three surface	121.00
5141	D2161 4 or more surface	146.00
5142	Resin	
5143	D2330 One surface, anterior	97.00
5144	D2331 Two surface, anterior	121.00
5145	D2332 Three surface, anterior	144.00
5146	D2335 4 or more surface-can be incisal angle, anterior	172.00

5147	D2391 One surface, posterior	108.00
5148	D2751 Crown-porcelain fused to majority base metal	650.00
5149	D2920 Recement Crown	59.00
5150	D2930 Refabricated stainless steel crown-primary	160.00
5151	D2931 Refabricated stainless steel crown-permanent	181.00
5152	D2950 Core build-up	152.00
5153	D2951 Pin retention (per tooth)	35.00
5154	D2954 Prefabricated post and core	193.00
5155	D3220 Therapeutic pulpotomy	98.00
5156	D3221 Open and Medicate	109.00
5157	Root Canal Therapy	
5158	D3310 Anterior	533.00
5159	D3320 Bicuspid	562.00
5160	D3330 1st molar	841.00
5161	D3410 Apicoectomy/periradicular surgery-bicuspid	478.00
5162	D3430 Retrograde filling	145.00
5163	D4355 Full mouth debridement	121.00
5164	Denture	
5165	D5110 Complete upper	734.00
5166	D5120 Complete lower	734.00
5167	D5130 Immediate upper	801.00
5168	D5140 Immediate lower	801.00
5169	D5211 Upper partial-resin base	621.00
5170	D5212 Lower partial-resin base	720.00
5171	D5213 Upper partial-cast metal frame with resin base	811.00
5172	D5214 Lower partial-cast metal frame with resin base	811.00
5173	D5410 Adjust complete upper	66.00
5174	D5411 Adjust complete lower	66.00
5175	D5421 Adjust partial upper	66.00
5176	D5422 Adjust partial lower	66.00
5177	D5510 Repair broken complete base	224.00
5178	D5520 Replace missing/broken teeth complete	125.00
5179	D5610 Repair resin base-partial	156.00
5180	D5630 Repair or replace broken clasp	168.00
5181	D5640 Replace broken teeth (per tooth)	89.00
5182	D5650 Add tooth to existing partial	144.00
5183	D5750 Reline complete upper	270.00
5184	D5751 Reline complete lower	270.00

5185	D5760 Reline upper partial	269.00
5186	D5761 Reline lower partial	269.00
5187	D7111 Coronal Remnants	74.00
5188	D7140 Single tooth extraction	94.00
5189	D7210 Surgical removal erupted tooth	167.00
5190	D7270 Tooth re-implantation with stabilization	187.00
5191	D7286 Biopsy of oral tissue	125.00
5192	D7410 Excision of benign tumor	218.00
5193	D7510 Incision and drainage of abscess	126.00
5194	D7960 Frenulectomy	178.00
5195	D9248 Non-Intravenous Conscious Sedation	120.00
5196	D2980 Crown Repair, By Report	120.00
5197	D2751 Crown, Porcelain fused to Predominantly Base Metal	650.00
5198	D3110 Pulp Cap-Direct (Excluding Final Restoration)	48.00
5199	D2752 Crown, Porcelain fused to Noble Metal	650.00
5200	D3120 Pulp Cap-Indirect (Excluding Final Restoration)	48.00
5201	10040 Acne Surgery	48.00
5202	D3230 Pulpal Therapy-Anterior Primary Tooth	120.00
5203	J7302 Levonorgestrel-releasing intrauterine contraceptive	800.00
5204	D3240 Pulpal Therapy-Posterior Primary Tooth	150.00
5205	D0170 Re-Evaluation - Limited, Problem Focused (Established Patient)	42.00
5206	D3421 Apicoectomy / periradicular surgery-bicuspid (1st root)	502.00
5207	D0180 Comprehensive Periodontal Evaluation	44.00
5208	D3425 Apicoectomy / periradicular surgery-molar (1st root)	600.00
5209	D0190 Screening of Patient	13.00
5210	D3426 Apicoectomy / periradicular surgery-(Each additional root)	192.00
5211	D0191 Assessment of Patient	13.00
5212	D4210 Gingivectomy or Gingivoplasty	360.00
5213	D0273 Bitewings - Three Films	32.00
5214	D5620 Repair cast framework	180.00
5215	D1208 Topical Application of Fluoride	23.00
5216	D5850 Tissue Conditioning Maxillary	120.00
5217	D2390 Resin-Based Composite Crown, Anterior	224.00
5218	D5851 Tissue Conditioning Mandibular	120.00
5219	D2392 Resin-Based Composite - Two Surfaces, Posterior	144.00
5220	D6240 Pontic, Porcelain fused to High Noble Metal	650.00
5221	D2393 Resin-Based Composite - Three Surfaces, Posterior	174.00
5222	D6241 Pontic, Porcelain fused to Predominantly Base Metal	650.00

5223	D2394 Resin-Based Composite - Four or More Surfaces, Posterior	210.00
5224	D6245 Pontic, Porcelain/Ceramic	650.00
5225	D5660 Add Clasp to Existing Partial Denture	140.00
5226	D6242 Pontic, Porcelain based to Noble Metal	650.00
5227	D4921- Gingival Irrigation/ Per Quadrant	5.00
5228	D6740 Crown, Porcelain/Ceramic	650.00
5229	D4341 Periodontal Scaling and Root Planning Four or More Contiguous Teeth or Bounded	
5230	Teeth Spaces, per Quadrant	188.00
5231	D6750 Pontic, Porcelain fused to High Noble Metal	650.00
5232	D4342 Periodontal Scaling and Root Planning 1-3 teeth, Per Quadrant	110.00
5233	D6751 Pontic, Porcelain fused to Predominantly Base Metal	650.00
5234	D4910 Periodontal Maintenance	115.00
5235	D6752 Pontic, Porcelain fused to Noble Metal	650.00
5236	D0240 Intraoral Occlusal Radiographic Image	14.00
5237	D6930 Recement Bridge	78.00
5238	Health Clinics	
5239	31505 Laryngoscopy	70.00
5240	D9110 Palliative (Emergency) Treatment for Pain-Minor Procedure	72.00
5241	90791 Psychiatric diagnosis evaluation w/o medical service (per 15 minutes)	40.00
5242	D9230 Nitrous sedation/inhalation	55.00
5243	Viscous Lidocaine J8499	5.00
5244	10006 Same Day Cancellation, Established Patient	35.00
5245	Progesterone J2675	4.00
5246	10007 No Show Fee, Established Patient	35.00
5247	International Normalized Ratio home testing review G0250	8.00
5248	10008 No Show Fee, Established Patient, Endodontist Appointment	75.00
5249	A6402 Gauze, less than 16 square inch	1.00
5250	10009 No Show Fee, Established Patient, Hospital Sedation	100.00
5251	A6403 Gauze, 16-48 square inch	2.00
5252	2700 Fee, Dental - Crown, Rush Procedure	60.00
5253	Wood filler/paste A6261	40.00
5254	58110 Endometrial sampling in conjunction with colposcopy	65.00
5255	Malignant lesion removal 0.5 cm or less 11600	120.00
5256	58100 Colposcopy w/ or w/o endocervical sampling	130.00
5257	Typhoid 90691	75.00
5258	76801 Ultrasound, pregnancy uterus, first trimester trans-abdominal approach	130.00
5259	Artificial Insemination 58321	250.00
5260	76805 Ultrasound, pregnancy uterus, after first trimester trans-abdominal approach	150.00

5261	Arterial Studies	
5262	93922	120.00
5263	76815 Ultrasound, pregnancy uterus, with image limited	100.00
5264	93923	182.00
5265	96372 Injection administration	25.00
5266	93924	221.00
5267	99188 App Topical Fluoride Varnish	20.00
5268	IV Monitoring 1st half hour 96360	60.00
5269	D1206 Topical Fluoride Varnish; Therapeutic Application High Risk	23.00
5270	IV Monitoring each additional hour 96361	20.00
5271	D2740 Crown, Porcelain/Ceramic Substrate	650.00
5272	1000cc normal saline J7030	10.00
5273	D2750 Crown, Porcelain fused to High Noble Metal	650.00
5274	DEPARTMENT OF WORKFORCE SERVICES	
5275	ADMINISTRATION	
5276	Executive Director's Office	
5277	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
5278	for the entire Department of Workforce Services	
5279	Photocopies (for all copies after the first 10)	.10
5280	Fax Pages Local, All Pages	2.00
5281	Fax Pages Long Distance, All Pages	2.00
5282	Research (per hour)	20.00
5283	UNEMPLOYMENT INSURANCE	
5284	Unemployment Insurance Administration	
5285	Debt Collection Information Disclosure Fee (per Report)	15.00
5286	Fee for employment information research and report for creditors	
5287	providing a court order for employment information of a specific debtor.	
5288	HOUSING AND COMMUNITY DEVELOPMENT	
5289	Weatherization Assistance	
5290	Weatherization Laboratory (per day)	250.00
5291	Heating Ventilation and Air Conditioning (HVAC) Laboratory Fee (per day)	250.00
5292	Insulation Laboratory (per day)	250.00
5293	Weatherization Classroom (per day)	50.00
5294	Demonstration House (per day)	250.00
5295	Consumer/Small Contractor (per hour)	10.00
5296	Materials (per person)	300.00
5297	Trainers Basic	50.00
5298	Trainers Advanced	100.00

5299	Homeless Committee	
5300	State Community Services Office Homeless Summit	35.00
5301	STATE SMALL BUSINESS CREDIT INITIATIVE PROGRAM FUND	
5302	Loan Origination Fee for Loan Participation Program (per 1.00)	.04
5303	This is a variable fee and the department may charge at a rate that is less	
5304	than or equal to 4% of the loan amount based on participation & risk level.	
5305	Loan Origination Fee for Loan Guarantee Program (per 1.00)	.04
5306	This is a variable fee and the department may charge at a rate that is less	
5307	than or equal to 4% of the loan amount based on participation & risk level.	
5308	DEPARTMENT OF HUMAN SERVICES	
5309	EXECUTIVE DIRECTOR OPERATIONS	
5310	Executive Director's Office	
5311	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
5312	for the entire Department of Human Services	
5313	Paper (per side of sheet)	.25
5314	Audio tape (per tape)	5.00
5315	Video tape (per tape)	15.00
5316	Compiling and Reporting	
5317	In another format (per hour)	25.00
5318	If programmer/analyst assistance is required (per hour)	50.00
5319	Mailing	Actual cost
5320	Office of Licensing	
5321	Licensing	
5322	Initial license	900.00
5323	Any new Human Service program excluding recovery residences, outdoor	
5324	youth program, and child placing.	
5325	FBI Rapback	13.00
5326	Western Identification Network (WIN) States Rapback	5.00
5327	Recovery Residences	1,295.00
5328	Licensing fee for recovery residences for people coming out of	
5329	rehabilitation. It was mandated that the fee be set up in 2014 HB 211. Initial	
5330	license fee and renewal fee.	
5331	Child Placing	250.00
5332	Initial license fee and renewal fee.	
5333	Day Treatment	450.00
5334	Outpatient Treatment	300.00
5335	Residential Support	300.00
5336	Adult Day Care	

5337	0-50 consumers per program	300.00
5338	More than 50 consumers per program	600.00
5339	Per licensed capacity	9.00
5340	Residential Treatment	
5341	Basic	600.00
5342	Per licensed capacity	9.00
5343	Social Detoxification	600.00
5344	Life Safety Pre-inspection	600.00
5345	Outdoor Youth Program	
5346	Basic	1,408.00
5347	Initial license fee and renewal fee.	
5348	Federal Bureau of Investigation Fingerprint Check	
5349	Fingerprinting	34.75
5350	Intermediate Secure Treatment	
5351	Basic	750.00
5352	Per licensed capacity	9.00
5353	Therapeutic School Program	
5354	Basic	600.00
5355	Per licensed capacity	9.00
5356	DIVISION OF SUBSTANCE ABUSE AND MENTAL HEALTH	
5357	Administration - DSAMH	
5358	Administration	
5359	Alcoholic Beverage Server	
5360	On Premise Sales	3.50
5361	Off Premise Sales	3.50
5362	State Hospital	
5363	Photo Shoots (per 2 hours)	20.00
5364	Use of USH Facilities	
5365	Groups up to 50 people (per day)	75.00
5366	Groups over 50 people (per day)	150.00
5367	State Substance Abuse Services	
5368	Alcoholic Beverage Server	
5369	On Premise Sales	3.50
5370	Off Premise Sales	3.50
5371	DIVISION OF SERVICES FOR PEOPLE WITH DISABILITIES	
5372	Utah State Developmental Center	
5373	USDC Theater Rental	
5374	Full Day (per square foot)	.10

5375	Theater Technician (per hour)	20.00
5376	Hourly (per square foot)	.0175
5377	Half Day (per square foot)	.07
5378	Non-waiver Services	
5379	Graduated	630.00
5380	Critical Support Services for People with Disabilities who are	
5381	non-Medicaid matched. The fee ranges between 1% to 3% of Gross Family	
5382	Income.	
5383	OFFICE OF RECOVERY SERVICES	
5384	Child Support Services	
5385	Automated Credit Card Convenience Fee	2.00
5386	Fee for self-serve payments made online or through the automated phone	
5387	system (IVR).	
5388	Collections Processing	20.00
5389	6 percent of payment being disbursed up to a maximum of \$20 per month.	
5390	Assisted Credit Card Convenience Fee	6.00
5391	Fee for phone payments made with the assistance of an accounting	
5392	worker.	
5393	\$25 Federal Offset	25.00
5394	Retained	
5395	\$25 Annual Collection Fee	25.00
5396	DIVISION OF CHILD AND FAMILY SERVICES	
5397	Service Delivery	
5398	Live Scan Testing	10.00
5399	STATE BOARD OF EDUCATION	
5400	Deaf and Hard of Hearing	
5401	Interpreter	
5402	Standard Late Fee (per Assessment)	80.00
5403	Annual Maintenance/Recognition (per Individual)	70.00
5404	Interpreter Certification	
5405	Written Exam (per Exam)	60.00
5406	Novice Exam (per Exam)	150.00
5407	Professional Exam (per Exam)	150.00
5408	Professional Re-test, per component (per Test)	30.00
5409	Temporary Permit (per Permit)	150.00
5410	Student Permit (per Permit)	30.00
5411	Out-of-State Interpreter Certification	
5412	Utah Novice Level Certificate	300.00

5413	Utah Professional Level Re-test, per component	60.00
5414	Utah Professional Level Certificate	300.00
5415	Knowledge Exam	120.00
5416	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
5417	DEPARTMENT OF NATURAL RESOURCES	
5418	FORESTRY, FIRE AND STATE LANDS	
5419	Division Administration	
5420	Administrative	
5421	Application	
5422	Mineral Lease	40.00
5423	Special Lease Agreement	40.00
5424	Mineral Unit/Communitization Agreement	40.00
5425	Special Use Lease Agreement (SULA)	300.00
5426	Grazing Permit	50.00
5427	Materials Permit	200.00
5428	Easement	150.00
5429	Right of Entry	50.00
5430	Sovereign Land General Permit	
5431	Private	300.00
5432	Public	
5433	Exchange of Land	1,000.00
5434	Assignment	
5435	Mineral Lease	
5436	Total Assignment	50.00
5437	Interest Assignment	50.00
5438	Operating Right Assignment	50.00
5439	Overriding Royalty Assignment	50.00
5440	Partial Assignment	50.00
5441	Collateral Assignment	50.00
5442	Special Use Lease Agreement (SULA)	50.00
5443	Grazing Permit per AUM (Animal Unit Month)	2.00
5444	Grazing Sublease per AUM (Animal Unit Month)	2.00
5445	Materials Permits	50.00
5446	Easement	50.00
5447	Right of Entry (ROE)	50.00
5448	Sovereign Land General Permit	50.00
5449	Grazing Non-use (per lease)	10%
5450	Special Use Lease Agreement (SULA) non-use	10%

5451	ROE, Easement, Grazing amendment	50.00
5452	SULA, general permit, mineral lease, materials permit amendment	125.00
5453	Reinstatement	150.00
5454	Surface leases & permits per reinstatement/per lease or permit	
5455	Bioprospecting - Registration	50.00
5456	Oral Auction Administration	Actual cost
5457	Affidavit of Lost Document (per document)	25.00
5458	Certified Document (per document)	10.00
5459	Research on Leases or Title Records (per hour)	50.00
5460	Reproduction of Records	
5461	Self service (per copy)	.10
5462	By staff (per copy)	.40
5463	Change on Name of Division Records (per occurrence)	20.00
5464	Fax copy (per page)	1.00
5465	Send only	
5466	Late Fee	6% or \$30
5467	Returned check charge	30.00
5468	Sovereign Lands	
5469	Rights of Entry	
5470	Mooring Bouys: 3 yr max term	50.00
5471	Renewal - Mooring Bouys; 3 yr max term	50.00
5472	Seismic Survey Fees	
5473	Primacord (per mile)	200.00
5474	Surface Vibrators (per mile)	200.00
5475	Shothole >50 ft (per hole)	50.00
5476	Shothole <50 ft (per mile)	200.00
5477	Pattern Shotholes (per pattern)	200.00
5478	Commercial	200.00
5479	Commercial Recreation Event (per person over 150 people)	2.00
5480	Minimum ROE of \$200 plus per person royalty	
5481	Data Processing	
5482	Production Time (per hour)	55.00
5483	Programming Time (per hour)	75.00
5484	Geographic Information System	
5485	Processing Time (per hour)	55.00
5486	Personnel Time (per hour)	50.00
5487	Sovereign Lands	
5488	Easements	

5489	Minimum Easement	225.00
5490	Floating Dock, wheeled pier, seasonal use	225.00
5491	12 yr max term	
5492	Renewal-Floating dock, wheeled piers; 3 yr max	150.00
5493	Dock/pier, single upland owner use	330.00
5494	9 yr max term	
5495	Boat ramp, metal or portable	225.00
5496	9 yr max term	
5497	Canal	
5498	Existing	
5499	<=33' wide (per rod)	15.00
5500	>33' but <= 66' wide (per rod)	30.00
5501	>66' but <=100' wide (per rod)	45.00
5502	>100' wide (per rod)	60.00
5503	New	
5504	<=33' wide (per rod)	30.00
5505	>33' but <=66' wide (per rod)	45.00
5506	>66' but <=100' wide (per rod)	60.00
5507	>100' wide (per rod)	75.00
5508	Roads	
5509	Existing	
5510	<=33' wide (per rod)	5.50
5511	>33' but <=66' wide (per rod)	11.00
5512	>66' but <=100' wide (per rod)	16.50
5513	>100' wide (per rod)	22.00
5514	New	
5515	<=33' wide (per rod)	8.50
5516	>33' but <=66' wide (per rod)	17.00
5517	>66' but <=100' wide (per rod)	25.50
5518	>100' wide (per rod)	34.00
5519	Power lines, Telephone Cables, Retaining walls and jetties	
5520	<=30' wide (per rod)	14.00
5521	>30 but <=60' wide (per rod)	20.00
5522	>60' but <=100' wide (per rod)	26.00
5523	>100' but <=200' wide (per rod)	32.00
5524	>200' but <=300' wide (per rod)	42.00
5525	>300' wide (per rod)	52.00
5526	Pipelines	

5527	<=2" (per rod)	7.00
5528	>2" but <=13" (per rod)	14.00
5529	>13" but <=25" (per rod)	20.00
5530	>25" but <=37" (per rod)	26.00
5531	>37" (per rod) (per rod)	52.00
5532	Special Use Lease Agreements (SULA)	
5533	SULA Lease Rate	450.00
5534	Minimum \$450 or market rate per R652-30-400	
5535	Grazing Permits	3.00
5536	Annual rate per AUM (Animal Unit Month)	
5537	Special Use Lease Agreements	Market rate
5538	General Permits	
5539	Same as SULA	450.00
5540	Minimum \$450 or market rate per R652-30-400	
5541	Mineral Lease	
5542	Rental Rate 1st ten years (per acre)	1.10
5543	Rental Rate Renewals (per acre)	2.20
5544	OIL, GAS AND MINING	
5545	Administration	
5546	New Coal Mine Permit Application	5.00
5547	Copy	
5548	Bid Specifications	20.00
5549	Telefax of material (per page)	.25
5550	Staff Copy (per page)	.25
5551	Self Copy (per page)	.10
5552	Color	
5553	Staff Copy (per page)	.50
5554	Self Copy (per page)	.25
5555	Prints from Microfilm	
5556	Staff Copy (per paper-foot)	.55
5557	Self Copy (per paper-foot)	.40
5558	Print of Microfiche	
5559	Staff Copy (per page)	.25
5560	Self Copy (per page)	.10
5561	CD	
5562	Mailed	23.00
5563	Picked up	20.00
5564	Well Logs	

5565	Staff Copy (per paper-foot)	.75
5566	Self Copy (per paper-foot)	.50
5567	Print of computer screen (per screen)	.50
5568	Compiling or Photocopying Records	
5569	Actual time spent compiling or copying	Current personnel rate
5570	Actual time spent on data entry or records segregation	Current personnel rate
5571	Third Party Services	
5572	Copying maps or charts	Actual cost
5573	Copying odd sized documents	Actual cost
5574	Specific Reports	
5575	Monthly Notice of Intent to Drill/Well Completion Report	
5576	Picked Up	.50
5577	Mailed	1.00
5578	Annual Subscription	6.00
5579	Mailed Notice of Board Hearings List (per year)	20.00
5580	Current Administrative Rules - Oil and Gas, Coal, Non-Coal, Abandoned Mine Lease (first	
5581	copy is free)	
5582	Picked up	10.00
5583	Mailed	13.00
5584	Custom-tailored data reports	
5585	Diskettes/Tapes	Current personnel rate
5586	Custom Maps	
5587	(per linear foot) (per variable)	Variable
5588	Minimum Charges	
5589	Color Plot	25.00
5590	Laser Print	5.00
5591	Minerals Reclamation	
5592	Mineral Program	
5593	Exploration Permit	150.00
5594	Annual Permit	
5595	Small Mining Operations	150.00
5596	Large Mining Operations	
5597	10 to 50 acres	500.00
5598	over 50 acres	1,000.00
5599	WILDLIFE RESOURCES	
5600	Director's Office	
5601	Fishing Licenses	
5602	Resident	

5603	Youth Fishing (12-13)	5.00
5604	Resident Youth Fishing Ages 14-17 (365 Day)	16.00
5605	Resident Fishing Ages 18-64 (365 day)	34.00
5606	Resident Multi Year License (Up to 5 years) for Ages 18-64 \$33/year.	
5607	Age 65 Or Older (365 day)	25.00
5608	Disabled Veteran (365 day)	12.00
5609	Resident Fishing 3 day any age	16.00
5610	7-Day (Any Age)	20.00
5611	Nonresident	
5612	Youth Fishing (12-13)	5.00
5613	Nonresident Youth Fishing Ages 14-17 (365 day)	25.00
5614	Nonresident Fishing age 18 Or Older (365 day)	75.00
5615	Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older \$74/year.	
5616	Nonresident Fishing 3 day any age	24.00
5617	7-Day (Any Age)	40.00
5618	Set Line Fishing License	20.00
5619	Season Fishing Licenses not Combinations	Up to 20% discount
5620	Game Licenses	
5621	Introductory Hunting License	4.00
5622	Upon successful completion of Hunter Education - add to registration fee	
5623	Resident Introductory Combination license (hunter's ed completion)	6.00
5624	Nonresident Introductory Combination license (hunter's ed completion)	6.00
5625	Resident	
5626	Hunting License (up to 13)	11.00
5627	Resident Hunting License Ages 14-17	16.00
5628	Resident Hunting License Ages 18-64	34.00
5629	Resident Multi Year license (Up to 5 years) for Ages 18-64 \$33/year	
5630	Resident Hunting License Ages 65 Or Older	25.00
5631	Resident Youth Combination License Ages 14-17	20.00
5632	Resident Combination license Ages 18-64	38.00
5633	Resident Multi Year License (Up to 5 Years) for ages 18-64 \$37/year	
5634	Resident Combination Ages 65 or Older	29.00
5635	Dedicated Hunter Certificate of Registration (COR)	
5636	1 yr. (12-17)	40.00
5637	1 Yr. (18+)	65.00
5638	3 Yr. (12-17)	120.00
5639	3 Yr. (18+)	195.00
5640	Lifetime License Dedicated Hunter Certificate of Registration (COR)	

5641	1 Yr. (12-17)	12.50
5642	1 Yr. (18+)	25.00
5643	3 Yr. (12-17)	37.50
5644	3 Yr. (18+)	75.00
5645	Nonresident	
5646	Nonresident Youth Hunting License Ages 17 and Under	25.00
5647	Nonresident Hunting License Age 18 or Older (365 day)	65.00
5648	Nonresident Multi Year Hunting License	64.00
5649	(Up to 5 Years)	
5650	Nonresident Youth Combination license Ages 17 and under	29.00
5651	Nonresident Combination license Ages 18 Or Older	85.00
5652	Nonresident Multi Year License (Up to 5 Years) for Ages 18 or Older	
5653	\$84/year.	
5654	Small Game - 3 Day	32.00
5655	Falconry Meet	15.00
5656	Dedicated Hunter Certificate of Registration (COR)	
5657	1 Yr. (14-17)	268.00
5658	Includes season fishing license	
5659	1 Yr. (18+)	349.00
5660	Includes season fishing license	
5661	3 Yr. (12-17)	814.00
5662	Includes season fishing license	
5663	3 Yr. (18+)	1,047.00
5664	Includes season fishing license	
5665	General Season Permits	
5666	Resident	
5667	Turkey	35.00
5668	General Season Deer	40.00
5669	Antlerless Deer	30.00
5670	Two Doe Antlerless	45.00
5671	Depredation - Antlerless	30.00
5672	Resident Landowner Mitigation	
5673	Deer - Antlerless	30.00
5674	Elk - Antlerless	50.00
5675	Pronghorn - Doe	30.00
5676	Nonresident Landowner Mitigation	
5677	Deer - Antlerless	93.00
5678	Elk - Antlerless	218.00

5679	Pronghorn - Doe	93.00
5680	Nonresident	
5681	Turkey	100.00
5682	General Season Deer	268.00
5683	Includes season fishing license	
5684	Depredation - Antlerless	93.00
5685	Antlerless Deer	93.00
5686	Two Doe Antlerless	171.00
5687	Stamps	
5688	Wyoming Flaming Gorge	10.00
5689	Arizona Lake Powell	8.00
5690	Limited Entry Game Permits	
5691	Deer	
5692	Resident	
5693	Limited Entry	80.00
5694	Premium Limited Entry	168.00
5695	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5696	Buck	40.00
5697	Limited Entry	80.00
5698	Premium Limited Entry	168.00
5699	Antlerless	30.00
5700	Two Doe Antlerless	45.00
5701	Nonresident	
5702	Limited Entry	468.00
5703	Includes season fishing license	
5704	Premium Limited Entry	568.00
5705	Includes season fishing license	
5706	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5707	Buck	268.00
5708	Includes season fishing license	
5709	Limited Entry	468.00
5710	Includes season fishing license	
5711	Premium Limited Entry	568.00
5712	Includes season fishing license	
5713	Antlerless	93.00
5714	Two Doe Antlerless	171.00
5715	Elk	
5716	Resident	

5717	Archery	50.00
5718	General Bull	50.00
5719	Limited Entry Bull	285.00
5720	Premium Limited Entry Bull	513.00
5721	Antlerless	50.00
5722	Control	30.00
5723	Resident Two Cow Elk permit	80.00
5724	Depredation	50.00
5725	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
5726	Depredation - Bull Elk - Without Current Year Unused Bull Permit	285.00
5727	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5728	Any Bull	285.00
5729	Antlerless	50.00
5730	Nonresident	
5731	Archery	393.00
5732	Includes season fishing license	
5733	General Bull	393.00
5734	Includes season fishing license	
5735	Limited Entry Bull	800.00
5736	Includes season fishing license	
5737	Premium Limited Entry Bull	1,505.00
5738	Includes fishing license	
5739	Antlerless	218.00
5740	Control	93.00
5741	Nonresident Two Cow Elk permit	350.00
5742	Depredation - Antlerless	218.00
5743	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5744	Any Bull	800.00
5745	Includes fishing license	
5746	Antlerless	218.00
5747	Pronghorn	
5748	Resident	
5749	Limited Buck	55.00
5750	Limited Doe	30.00
5751	Limited Two Doe	45.00
5752	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5753	Buck	55.00
5754	Doe	30.00

5755	Depredation Doe	30.00
5756	Archery Buck	55.00
5757	Nonresident	
5758	Limited Buck	293.00
5759	Includes season fishing license	
5760	Limited Doe	93.00
5761	Limited Two Doe	171.00
5762	Archery Buck	293.00
5763	Includes season fishing license	
5764	Depredation Doe	93.00
5765	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5766	Buck	293.00
5767	Includes season fishing license	
5768	Doe	93.00
5769	Moose	
5770	Resident	
5771	Bull	413.00
5772	Antlerless	213.00
5773	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5774	Bull	413.00
5775	Antlerless	213.00
5776	Nonresident	
5777	Bull	1,518.00
5778	Includes season fishing license	
5779	Antlerless	713.00
5780	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5781	Bull	1,518.00
5782	Includes season fishing license	
5783	Antlerless	713.00
5784	Bison	
5785	Resident	413.00
5786	Resident Antelope Island	1,110.00
5787	Nonresident	1,518.00
5788	Includes season fishing license	
5789	Nonresident Antelope Island	2,615.00
5790	Includes season fishing license	
5791	Bighorn Sheep	
5792	Resident	

5793	Desert	513.00
5794	Rocky Mountain	513.00
5795	Resident Rocky Mtn/Desert Bighorn Sheep Ewe permit	100.00
5796	Nonresident	
5797	Desert	1,518.00
5798	Includes season fishing license	
5799	Rocky Mountain	1,518.00
5800	Includes season fishing license	
5801	Nonresident Rocky Mtn/Desert Bighorn Sheep Ewe permit	1,000.00
5802	Goats	
5803	Resident Rocky Mountain	413.00
5804	Nonresident Rocky Mountain	1,518.00
5805	Includes season fishing license	
5806	Cougar/Bear	
5807	Resident	
5808	Cougar	58.00
5809	Bear	83.00
5810	Premium Bear	166.00
5811	Bear Archery	83.00
5812	Cougar Pursuit	30.00
5813	Bear Pursuit	30.00
5814	Nonresident	
5815	Cougar	258.00
5816	Bear	308.00
5817	Premium Bear	475.00
5818	Cougar Pursuit	135.00
5819	Bear Pursuit	135.00
5820	Wolf	
5821	Resident	20.00
5822	Nonresident	80.00
5823	Cougar/Bear	
5824	Cougar or Bear Damage	30.00
5825	Wild Turkey	
5826	Resident Limited Entry	35.00
5827	Nonresident Limited Entry	100.00
5828	Waterfowl	
5829	Swan	
5830	Resident	15.00

5831	Nonresident	15.00
5832	Sandhill Crane	
5833	Resident	15.00
5834	Nonresident	15.00
5835	Sportsman Permits	
5836	Resident	
5837	Bull Moose	413.00
5838	Hunter's Choice Bison	413.00
5839	Desert Bighorn Ram	513.00
5840	Bull Elk	513.00
5841	Buck Deer	168.00
5842	Buck Pronghorn	55.00
5843	Bear	83.00
5844	Cougar	58.00
5845	Rocky Mountain Goat	413.00
5846	Rocky Mountain Sheep	513.00
5847	Turkey	35.00
5848	Other	
5849	Falconry Permits	
5850	Resident	
5851	Capture	
5852	Apprentice Class	30.00
5853	General Class	50.00
5854	Master Class	50.00
5855	Nonresident	
5856	Capture	
5857	Apprentice Class	115.00
5858	General Class	115.00
5859	Master Class	115.00
5860	Handling	10.00
5861	Includes licenses, Certificate of Registration, and exchanges	
5862	Drawing Application	10.00
5863	Landowner Association Application	150.00
5864	Nonrefundable	
5865	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
5866	Bird Bands	.25
5867	Furbearer/Trap Registration	
5868	Resident Furbearer	29.00

5869	Any age	
5870	Nonresident Furbearer	154.00
5871	Any age	
5872	Resident Bobcat Temporary Possession	15.00
5873	Nonresident Bobcat Temporary Possession	45.00
5874	Resident Trap Registration	10.00
5875	Nonresident Trap Registration	10.00
5876	Duplicate Licenses, Permits and Tags	
5877	Hunter Education cards	10.00
5878	Furharvester Education cards	10.00
5879	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
5880	Refund of Hunting Draw License	25.00
5881	Application Amendment	25.00
5882	Late Harvest Reporting	50.00
5883	Wildlife Management Area Access (without a valid license)	10.00
5884	Exchange	10.00
5885	Wood Products on Division Land	
5886	Firewood (2 Cords)	10.00
5887	Christmas Tree	5.00
5888	Ornamentals	
5889	Conifers (per tree)	5.00
5890	Maximum \$60.00 per permit	
5891	Deciduous (per tree)	3.00
5892	Maximum \$60.00 per permit	
5893	Posts	.40
5894	Maximum \$60.00 per permit	
5895	Hunter Education	
5896	Hunter Education Training	6.00
5897	Hunter Education Home Study	6.00
5898	Furharvester Education Training	6.00
5899	Bowhunter Education Class	6.00
5900	Long Distance Verification	2.00
5901	Becoming an Outdoors Woman	150.00
5902	Special Needs Rates Available	
5903	Hunter Education Range	
5904	Adult	5.00
5905	Market price up to \$10.	
5906	Youth	2.00

5907	Ages 15 and under. Market price up to \$5.	
5908	Group for organized groups and not for special passes	50% discount
5909	Spotting Scope Rental	2.00
5910	Trap, Skeet or Riverside Skeet (per round)	5.00
5911	Market price up to \$10	
5912	Five Stand - Multi-Station Birds	7.00
5913	Market price up to \$10	
5914	Ten Punch Pass	
5915	Ten Punch Pass Shooting Ranges Youth (Rifle/Archery/Handgun)	Up to \$45
5916	Market price up to \$45.00	
5917	Ten Punch Pass Shooting Ranges (Shotgun)	Up to \$95
5918	Market price up to \$95.00	
5919	Ten Punch Pass Shooting Ranges Adult (Rifle/Archery/Handgun)	Up to \$95
5920	Market price up to \$95.00	
5921	Sportsmen Club Meetings	20.00
5922	Reproduction of Records	
5923	Self Service (per copy)	.10
5924	Staff Service (per copy)	.25
5925	Geographic Information System	
5926	Personnel Time (per hour)	50.00
5927	Processing (per hour)	55.00
5928	Data Processing	
5929	Programming Time (per hour)	75.00
5930	Production (per hour)	55.00
5931	License Agency	
5932	Application	20.00
5933	Other Services to be reimbursed at actual time and materials	
5934	Postage	Current rate
5935	Lost license paper by license agents (per page)	10.00
5936	Return check charge	20.00
5937	Hardware Ranch Sleigh Ride	
5938	Adult	5.00
5939	Age 4-8	3.00
5940	Age 0-3	No charge
5941	Education Groups (per person)	1.00
5942	Easement and Leases Schedule	
5943	Application for Leases	
5944	Leases	250.00

5945	Nonrefundable	
5946	Easements	
5947	Rights-of-way	750.00
5948	Nonrefundable	
5949	Rights-of-entry	50.00
5950	Nonrefundable	
5951	Easements Oil and Gas Pipelines	250.00
5952	Amendment to lease, easement, right-of-way	400.00
5953	Nonrefundable	
5954	Amendment to right of entry	50.00
5955	Certified document	5.00
5956	Nonrefundable	
5957	Research on leases or title records (per hour)	50.00
5958	Rights-of-Way	
5959	Leases and Easements - Resulting in Long-Term Uses of Habitat	Variable
5960	Fees shall be determined on a case-by-case basis by the division, using the	
5961	estimated fair market value of the property, or other legislatively established	
5962	fees, whichever is greater, plus the cost of administering the lease,	
5963	right-of-way, or easement. Fair market value shall be determined by	
5964	customary market valuation practices.	
5965	Special Use Permits for non-depleting land uses of < 1 year	Variable
5966	A nonrefundable application of \$50 shall be assessed for any commercial	
5967	use. Fees for approved special uses will be based on the fair market value of	
5968	the use, determined by customary practices which may include: an assessment	
5969	of comparable values for similar properties, comparable fees for similar land	
5970	uses, or fee schedules. If more than one fee determination applies, the highest	
5971	fee will be selected.	
5972	Width of Easement	
5973	0' - 30' Initial	12.00
5974	0' - 30' Renewal	8.00
5975	31' - 60' Initial	18.00
5976	31' - 60' Renewal	12.00
5977	61' - 100' Initial	24.00
5978	61' - 100' Renewal	16.00
5979	101' - 200' Initial	30.00
5980	101' - 200' Renewal	20.00
5981	201' - 300' Initial	40.00
5982	201' - 300' Renewal	28.00

5983	>300' Initial	50.00
5984	>300' Renewal	34.00
5985	Outside Diameter of Pipe	
5986	<2.0" Initial	9.40
5987	<2.0" Renewal	4.00
5988	2.0" - 13" Initial	19.00
5989	2.0" - 13" Renewal	8.00
5990	13.1"-37" Initial	38.00
5991	13.1" - 25" Renewal	12.00
5992	25.1" - 37" Renewal	16.00
5993	>37" Initial	75.00
5994	>37" Renewal	32.00
5995	Roads, Canals	
5996	Permanent loss of habitat plus high maintenance disturbance	18.00
5997	1' - 33' New Construction	
5998	Permanent loss of habitat plus high maintenance disturbance	12.00
5999	1' - 33' Existing	
6000	Permanent loss of habitat plus high maintenance disturbance	24.00
6001	33.1' - 66' New Construction	
6002	Permanent loss of habitat plus high maintenance disturbance	18.00
6003	33.1' - 66' Existing	
6004	Assignments: Easements, Grazing Permits, Right-of-entry, Special Use	250.00
6005	Certificates of Registration	
6006	Initial - Personal Use	75.00
6007	Initial - Commercial	150.00
6008	TYPE I	
6009	Certificate of Registration (COR) Fishing Contest	
6010	Small, Under 50	20.00
6011	Medium, 50 to 100	100.00
6012	Large, over 200	250.00
6013	Amendment	10.00
6014	Certificate of Registration (COR) Handling	10.00
6015	Renewal	30.00
6016	Late fee for failure to renew Certificates of Registration when due: greater of \$10 or 20%	
6017	of fee.	Variable
6018	Required Inspections	100.00
6019	Failure to Submit Required Annual Activity Report When Due	10.00
6020	Request for Species Reclassification	200.00

6021	Request for Variance	200.00
6022	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
6023	Dealer in Live/Dead Bait	75.00
6024	Helper Cards - Live/Dead Bait	15.00
6025	Commercial Seiner	1,000.00
6026	Helper Cards - Commercial Seiner	100.00
6027	Commercial Brine Shrimper	15,000.00
6028	Helper Cards - Commercial Brine Shrimper	1,500.00
6029	Upland Game Cooperative Wildlife Management Units	
6030	New Application	250.00
6031	Annual	150.00
6032	Big Game Cooperative Wildlife Management Unit	
6033	New Application	250.00
6034	Annual	150.00
6035	Falconry	
6036	Three year	45.00
6037	Five Year	75.00
6038	Commercial Hunting Areas	
6039	New Application	150.00
6040	Renewal Application	150.00
6041	PARKS AND RECREATION	
6042	Park Operation Management	
6043	All fees for the Division of Parks and Recreation may not exceed, but may be less than, the	
6044	amounts stated in the division's fee schedule.	
6045	Golf Course Fees RENTALS	
6046	Motorized cart, per 9 holes	16.00
6047	Driving Range	9.00
6048	Golf Course Fees GREENS FEES	
6049	Promotional Pass	1,100.00
6050	9 holes	18.00
6051	Reservation Fee	10.65
6052	Camping Extra Vehicle Fees	15.00
6053	Camping Fees	28.00
6054	Group Site Day-Use Fees	250.00
6055	Group Camping Fees	400.00
6056	Boating Fees	
6057	Boat Mooring	
6058	In/Off Season with or without Utilities (per foot)	7.00

6059	Boat storage	200.00
6060	Dry Storage	
6061	Boating Season, Overnight until 2:00 pm, Off-Season, Unsecured	75.00
6062	Application Fees	250.00
6063	Easement, Grazing permit, Construction/Maintenance, Special Use	
6064	Permit, Waiting List, Events	
6065	Assessment and Assignment Fees	
6066	Repository Fees	
6067	Curation (per storage unit)	700.00
6068	Annual Repository Agreement (per storage unit)	80.00
6069	Annual Agreement Fee	50.00
6070	Entrance Fees	
6071	Bicycles & Pedestrians	20.00
6072	Bicycles & Pedestrians, Annual Pass	24.00
6073	Motor Vehicles	
6074	Day Use Annual Pass	75.00
6075	Commercial Dealer Demo Pass	200.00
6076	Commercial Groups - per person	3.00
6077	Commuter Annual Pass	10.00
6078	Parking Fee	5.00
6079	Causeway	2.00
6080	Entrance Fees	15.00
6081	Fee collection, return checks, and duplicate document	30.00
6082	Staff or researcher time per hour	50.00
6083	Equipment and building rental per hour	100.00
6084	OHV and Boating Program Fees	
6085	OHV Program Fee	
6086	Statewide OHV Registration Fee	22.00
6087	State issued permit to non-resident OHVs, in which there is no reciprocity	30.00
6088	OHV Education Fee	
6089	Division's Off-highway Vehicle Program Safety Certificate	30.00
6090	State Issued and Replacement OHV Safety Certificate	2.00
6091	Boating Section Fees	
6092	Statewide Boat Registration Fee	25.00
6093	Carrying Passengers for Hire Fee	200.00
6094	Boat Livery Registration Fee	100.00
6095	Boating Education Fee	
6096	Division's Personal Watercraft Course	12.00

6097	State Issued and Replacement Boating Education Certificate	5.00
6098	new rule passed by board, will take effect in July	
6099	Lodging Fees	
6100	Cabins and Yurts	80.00
6101	UTAH GEOLOGICAL SURVEY	
6102	Administration	
6103	Editorial	
6104	Color Plots	
6105	Set-Up	3.00
6106	Regular Paper (per square foot)	3.00
6107	Special Paper (per square foot)	4.50
6108	Color Scanning (per scan)	9.00
6109	Sample Library	
6110	On-Site Examination	
6111	Cutting Thin Section Blanks	10.00
6112	Core Plugs > 1 inch diameter	25.00
6113	Cuttings, Core, Coal, Oil/Water (per box)	5.00
6114	Binocular/Petrographic Microscopes (per day)	25.00
6115	Saturday/Sunday/Holiday Surcharge	320.00
6116	Off-Site Examination	
6117	Cuttings, Core, Coal, Oil/Water (per box)	6.00
6118	Plus shipping	
6119	Core Plug < 1 inch (per plug)	10.00
6120	Core Slabbing	
6121	1.8" Diameter or Smaller (per foot)	10.00
6122	1.8"-3.5" Diameter (per foot)	14.00
6123	Larger Diameter	Negotiated
6124	Core Photographing	
6125	Box/Closeup 8x10 color/Thin Section (per Photo)	5.00
6126	Coal Petrography (per hour)	50.00
6127	General Building and Lab Use (per day)	200.00
6128	Geologic Hazards	
6129	School Site Reviews	
6130	Review Geologic Hazards Report for New School Sites	
6131	School Site Review	500.00
6132	Plus travel	
6133	Preliminary Screening of a Proposed School Site	
6134	One School	550.00

6135	Plus travel	
6136	Paleontology	
6137	File Search Requests	
6138	Minimum Charge	30.00
6139	Up to 15 minutes	
6140	Standard rate (per hour)	60.00
6141	More than 15 minutes	
6142	Miscellaneous	
6143	Copies, Self-Serve (per copy)	.10
6144	Copies, Staff (per copy)	.25
6145	Research and Professional Services (per hour)	50.00
6146	Media Charges	
6147	Compact Disk (650 MB) (per CD)	3.00
6148	Paper Printout (per page)	.10
6149	WATER RESOURCES	
6150	Administration	
6151	Color Plots	
6152	Existing (per linear foot)	2.00
6153	Custom Orders	Current staff rate
6154	Plans and Specifications	
6155	Small Set	10.00
6156	Average Size Set	25.00
6157	Large Set	35.00
6158	Cloud Seeding License	Variable
6159	Copies, Staff (per hour)	Current staff rate
6160	WATER RIGHTS	
6161	Administration	
6162	Applications	
6163	Appropriation	Variable see below
6164	For any application that proposes to appropriate or recharge by both direct	
6165	flow and storage, there shall be charged the fee for quantity, by cubic feet per	
6166	second (cfs), or volume, by acre-feet (af), whichever is greater, but not both:	
6167	Flow - cubic feet per second (cfs)	
6168	More than 0, not to exceed 0.1	150.00
6169	More than 0.1, not to exceed 0.5	200.00
6170	More than 0.5, not to exceed 1.0	250.00
6171	More than 1.0, not to exceed 2.0	300.00
6172	More than 2.0, not to exceed 3.0	350.00

6173	More than 3.0, not to exceed 4.0	400.00
6174	More than 4.0, not to exceed 5.0	430.00
6175	More than 5.0, not to exceed 6.0	460.00
6176	More than 6.0, not to exceed 7.0	490.00
6177	More than 7.0, not to exceed 8.0	520.00
6178	More than 8.0, not to exceed 9.0	550.00
6179	More than 9.0, not to exceed 10.0	580.00
6180	More than 10.0, not to exceed 11.0	610.00
6181	More than 11.0, not to exceed 12.0	640.00
6182	More than 12.0, not to exceed 13.0	670.00
6183	More than 13.0, not to exceed 14.0	700.00
6184	More than 14.0, not to exceed 15.0	730.00
6185	More than 15.0, not to exceed 16.0	760.00
6186	More than 16.0, not to exceed 17.0	790.00
6187	More than 17.0, not to exceed 18.0	820.00
6188	More than 18.0, not to exceed 19.0	850.00
6189	More than 19.0, not to exceed 20.0	880.00
6190	More than 20.0, not to exceed 21.0	910.00
6191	More than 21.0, not to exceed 22.0	940.00
6192	More than 22.0, not to exceed 23.0	970.00
6193	More than 23.0	1,000.00
6194	Volume - acre-feet (af)	
6195	More than 0, not to exceed 20	150.00
6196	More than 20, not to exceed 100	200.00
6197	More than 100, not to exceed 500	250.00
6198	More than 500, not to exceed 1,000	300.00
6199	More than 1,000, not to exceed 1,500	350.00
6200	More than 1,500, not to exceed 2,000	400.00
6201	More than 2,000, not to exceed 2,500	430.00
6202	More than 2,500, not to exceed 3,000	460.00
6203	More than 3,000, not to exceed 3,500	490.00
6204	More than 3,500, not to exceed 4,000	520.00
6205	More than 4,000, not to exceed 4,500	550.00
6206	More than 4,500, not to exceed 5,000	580.00
6207	More than 5,000, not to exceed 5,500	610.00
6208	More than 5,500, not to exceed 6,000	640.00
6209	More than 6,000, not to exceed 6,500	670.00
6210	More than 6,500, not to exceed 7,000	700.00

6211	More than 7,000, not to exceed 7,500	730.00
6212	More than 7,500, not to exceed 8,000	760.00
6213	More than 8,000, not to exceed 8,500	790.00
6214	More than 8,500, not to exceed 9,000	820.00
6215	More than 9,000, not to exceed 9,500	850.00
6216	More than 9,500, not to exceed 10,000	880.00
6217	More than 10,000, not to exceed 10,500	910.00
6218	More than 10,500, not to exceed 11,000	940.00
6219	More than 11,000, not to exceed 11,500	970.00
6220	More than 11,500	1,000.00
6221	Extension Requests for Submitting a Proof of Appropriation	
6222	Less than 14 years after the date of approval of the application	50.00
6223	14 years or more after the date of approval of the application	150.00
6224	Fixed time periods	150.00
6225	For each certification of copies	10.00
6226	A reasonable charge for preparing copies of any and all documents	Variable
6227	Application to segregate a water right	50.00
6228	Groundwater Recovery Permit	2,500.00
6229	Fee Changed from Recharge to Recovery	
6230	Notification for the use of sewage effluent or to change the point of discharge	750.00
6231	Diligence claim investigation	500.00
6232	Report of Water Right Conveyance Submission	40.00
6233	Protest Filings	15.00
6234	Livestock Watering Certificate	150.00
6235	Well Driller	
6236	Permit	
6237	Initial	350.00
6238	Renewal (Annual) (per year)	100.00
6239	Late renewal (Annual) (per year)	50.00
6240	Drill Rig Operator Registration	
6241	Initial	100.00
6242	Renewal (Annual) (per year)	50.00
6243	Late Renewal (Annual) (per year)	50.00
6244	Pump Installer License	
6245	Initial	200.00
6246	Renewal (Annual) (per year)	75.00
6247	Late renewal (Annual) (per year)	50.00
6248	Pump Rig Operator Registration	

6249	Initial	75.00
6250	Renewal (Annual) (per year)	25.00
6251	Late renewal (Annual) (per year)	25.00
6252	Stream Alteration	
6253	Commercial	2,000.00
6254	Government	500.00
6255	Non-Commercial	100.00
6256	DEPARTMENT OF ENVIRONMENTAL QUALITY	
6257	EXECUTIVE DIRECTOR'S OFFICE	
6258	All Divisions	
6259	Request for copies over 10 pages (per page)	.25
6260	Copies made by the requestor-over 10 pages (per page)	.05
6261	Compiling, tailoring, searching, etc., a record in another format. Actual cost after 1st 1/4 hour	
6262	Charged at rate of lowest paid staff employee who has necessary	
6263	skill/training to perform the request.	
6264	Special computer data requests (per hour)	90.00
6265	CDs (per disk)	10.00
6266	DVDs (per disk)	8.00
6267	Contract Services	Actual Cost
6268	To be charged in order to efficiently utilize department resources, protect	
6269	dept permitting processes, address extraordinary or unanticipated requests on	
6270	permitting processes, or make use of specialized expertise. In providing these	
6271	services, department may not provide service in a manner that impairs any	
6272	other person's service from the department.	
6273	AIR QUALITY	
6274	Emission Inventory Workshop	15.00
6275	Attendance	
6276	Air Emissions (per ton)	74.37
6277	Major and Minor Source Compliance Inspection	Actual cost
6278	Annual Aggregate Compliance	
6279	20 or less (per tons per year)	180.00
6280	21-79 (per tons per year)	360.00
6281	80-99 (per tons per year)	900.00
6282	100 or more (per tons per year)	1,260.00
6283	Asbestos and Lead-Based Paint (LBP) Abatement	
6284	Course Accreditation Fee (per hour)	90.00
6285	Asbestos Company/LBP Firm Certification Application (per year)	250.00
6286	LBP Renovation Firm Certification Application (per year)	100.00

6287	Asbestos individual (employee) certification Application	125.00
6288	Asbestos/Lead-Based Paint individual certification surcharge, non-Utah certified training	
6289	provider	30.00
6290	LBP Abatement Worker Certification Application (per year)	100.00
6291	LBP Inspector, Dust Sampling Technician Certification Application (per year)	125.00
6292	LBP Risk Assessor, Supervisor, Project Designer Certification Application (per year)	200.00
6293	LBP Renovator Certification Application (per year)	100.00
6294	Lost certification card replacement	30.00
6295	Annual asbestos notification	500.00
6296	Asbestos/LBP abatement project notification base fee	150.00
6297	Asbestos/LBP abatement project notification base fee for owner-occupied residential	
6298	structures	50.00
6299	Abatement unit /100 units	7.00
6300	(square feet/linear feet/cubic feet) (times 3)(up to 10,000 units) School	
6301	building Asbestos Hazard Emergency Response Act (AHERA) abatement fees	
6302	will be waived	
6303	Abatement unit /100 units	3.50
6304	(square feet/linear feet/cubic feet) (times 3)(10,000 units or more) School	
6305	building Asbestos Hazard Emergency Response Act (AHERA) abatement fees	
6306	will be waived	
6307	Demolition Notification Base	75.00
6308	Demolition unit per 5,000 square feet above initial 5,000 square feet	50.00
6309	Alternative Work Practice Review Application	
6310	<10 day training provider/private residence	100.00
6311	Non-National Emission Standards for Hazardous Air Pollutants	
6312	(NESHAP) requests	
6313	All other requests	250.00
6314	Permit Category	
6315	Filing Fees	
6316	Name Changes	100.00
6317	Small Sources Exemptions and Soil Remediation	250.00
6318	New non-PSD sources, minor & major modifications to existing sources	500.00
6319	Any unpermitted sources at an existing facility	1,500.00
6320	New major prevention of significant deterioration (PSD) sources	5,000.00
6321	Monitoring plan review and site visit	
6322	Application Review Fees	
6323	New major source or modifications to major source in nonattainment area	40,500.00
6324	Up to 450 hours	

6325	New major source or modifications to major source in attainment area	27,000.00
6326	Up to 300 hours	
6327	New minor source or modifications to minor source	1,800.00
6328	Up to 20 hours	
6329	Generic permit for minor source or modifications of minor sources	720.00
6330	Up to 8 hours (sources for which engineering review/Bact standardized)	
6331	Temporary Relocations	630.00
6332	Minor sources (new or modified) with <3 tpy uncontrolled emissions	450.00
6333	Up to 5 hours	
6334	Permitting cost for additional hours (per hour)	90.00
6335	Technical review of and assistance given (per hour)	90.00
6336	I.e. appeals, sales/use tax exemptions, soils exemptions, soils	
6337	remediations, experimental approvals, impact analyses, etc.	
6338	Air Quality Training	Actual Cost
6339	Clean Fuel Vehicle Fund	
6340	Loan/Grant Application Fee	
6341	Vehicle loans	140.00
6342	Infrastructure loans	350.00
6343	Grants	280.00
6344	ENVIRONMENTAL RESPONSE AND REMEDIATION	
6345	Comprehensive Environmental Response Compensation and Liability Information System	
6346	(CERCLIS) Lists	15.00
6347	Disk or paper, refer to internet	
6348	Underground Storage Tank (UST) Program List	
6349	UST Facility List	30.00
6350	Paper only	
6351	Leaking UST Facility List	18.00
6352	Paper only	
6353	Postage for one or both	3.00
6354	Emergency Planning Community Right to Know Act Reports	15.00
6355	Professional and Technical services or assistance (per hour)	90.00
6356	Including but not limited to EPCRA Technical Assistance, PST Claim	
6357	Preparation Assistance, Oversight for Tanks Failing to pay UST fee, UST	
6358	Compliance follow-up Inspection, apportionment of Liability requested by	
6359	responsible parties, prepare, administer or conduct administrative process,	
6360	environmental covenants.	
6361	Voluntary Environmental Cleanup Program Application Fee	2,500.00
6362	Review/Oversight/Participation in Voluntary Agreements (per hour)	90.00

6363	Annual Underground Storage Tank	
6364	Tanks on Petroleum Storage Tank (PST) Fund	110.00
6365	Tanks not on PST Fund	220.00
6366	Tanks at Facilities significantly out of compliance with leak prevention or leak detection	
6367	requirements	300.00
6368	PST Fund Reapplication, Certification of Compliance Reapplication Fee, or both	300.00
6369	Initial Approval of Alternate UST Financial Assurance Mechanisms	420.00
6370	(Non-PST Participants)	
6371	Approval of alternate UST financial assurance mechanisms after initial year	240.00
6372	(with no Mechanism changes)	
6373	Certification or Certification Renewal for UST Consultants	
6374	UST installers, removers, groundwater & soil samplers, & non-government UST inspectors	
6375	& testers	225.00
6376	Consultant Recertification Class	150.00
6377	Clandestine Drug Lab Decontamination Specialist Certification	
6378	Certification and Recertification	225.00
6379	Retest of Certification Exam	100.00
6380	Enforceable Written Assurance Letters	
6381	Written letter	500.00
6382	Flat fee for up to 8 hours	
6383	Additional charge if over original 8 hours (per hour)	90.00
6384	Environmental Response and Remediation Program Training	Actual cost
6385	UST Operators Certification	50.00
6386	UST Red Tag Replacement	500.00
6387	Applied only when a Red Tag is removed without authorization	
6388	UST Installation Base Fee	500.00
6389	UST Installation Tank Fee(Applied only when State Inspectors conduct Inspections)	200.00
6390	WATER QUALITY	
6391	305(b) Water Quality Report	20.00
6392	Report: Utah's Lakes and Reservoirs-Inventory and Classification of Utah's Priority Lakes and	
6393	Reservoirs	50.00
6394	Operator Certification	
6395	Certification Examination	50.00
6396	Renewal of Certificate	25.00
6397	Renewal of Lapsed Certificate plus renewal (per month)	25.00
6398	\$75 maximum	
6399	Duplicate Certificate	25.00
6400	New Certificate change in status	25.00

6401	Certification by reciprocity with another state	50.00
6402	Grandfather Certificate	20.00
6403	Underground Wastewater Disposal Systems	
6404	New Systems	25.00
6405	Certificate Issuance	25.00
6406	Utah Pollutant Discharge Elimination System (UPDES) Permits, Surface Water	
6407	Cement Manufacturing	
6408	Major	871.00
6409	Minor	218.00
6410	Coal Mining and Preparation	
6411	General Permit	436.00
6412	Individual Major	1,307.00
6413	Individual Minor	871.00
6414	Concentrated Animal Feeding Operations (CAFO) General Permit	110.00
6415	Construction Dewatering/Hydrostatic Testing General Permit	150.00
6416	Dairy Products	
6417	Major	871.00
6418	Minor	436.00
6419	Electric	
6420	Major	1,089.00
6421	Minor	436.00
6422	Fish Hatcheries General Permit	121.00
6423	Food and Kindred Products	
6424	Major	1,089.00
6425	Minor	436.00
6426	Hazardous Waste Clean-up Sites	2,614.00
6427	Geothermal	
6428	Major	871.00
6429	Minor	436.00
6430	Inorganic Chemicals	
6431	Major	1,307.00
6432	Minor	653.00
6433	Iron and Steel Manufacturing	
6434	Major	2,614.00
6435	Minor	653.00
6436	Leaking Underground Storage Tank (LUST) Cleanup	
6437	General Permit	436.00
6438	LUST Cleanup Individual Permit	871.00

6439	Meat Products	
6440	Major	1,307.00
6441	Minor	436.00
6442	Metal Finishing and Products	
6443	Major	1,307.00
6444	Minor	653.00
6445	Mineral Mining and Processing	
6446	Sand and Gravel	242.00
6447	Salt Extraction	242.00
6448	Other	
6449	Other Majors	871.00
6450	Other Minors	436.00
6451	Manufacturing	
6452	Major	1,742.00
6453	Minor	653.00
6454	Oil and Gas Extraction	
6455	flow rate <=0.5 million gallons per day (MGD)	436.00
6456	flow rate > 0.5 MGD	653.00
6457	Ore Mining	
6458	Major	1,307.00
6459	Minor	653.00
6460	Major w/ concentration process	10,000.00
6461	Organic Chemicals Manufacturing	
6462	Major	2,178.00
6463	Minor	653.00
6464	Petroleum Refining	
6465	Major	1,742.00
6466	Minor	653.00
6467	Pharmaceutical Preparations	
6468	Major	1,742.00
6469	Minor	653.00
6470	Rubber and Plastic Products	
6471	Major	1,089.00
6472	Minor	653.00
6473	Space Propulsion	
6474	Major	2,420.00
6475	Minor	653.00
6476	Steam and/or Power Electric Plants	

6477	Major	871.00
6478	Minor	436.00
6479	Water Treatment Plants (Except Political Subdivisions)	
6480	General Permit	121.00
6481	Annual UPDES Publically Owned Treatment Works (POTW)	
6482	Large >10 million gallons per day (mgd) flow design (per year)	8,800.00
6483	Medium >3 mgd but <10 mgd flow design (per year)	5,500.00
6484	Small <3mgd but >1 mgd (per year)	1,100.00
6485	Very Small <1 mgd (per year)	550.00
6486	Annual UPDES Pesticide Applicator Fee	
6487	Small Applicator	200.00
6488	Medium Applicator	500.00
6489	Large Applicator	1,650.00
6490	Groundwater Remediation Treatment Plant	5,500.00
6491	Biosolids Annual Fee (Domestic Sludge)	
6492	Small Systems (per year)	385.00
6493	1-4,000 connections	
6494	Medium Systems (per year)	1,117.00
6495	4,001 to 15,000 connections	
6496	Large Systems (per year)	1,623.00
6497	greater than 15,000 connections	
6498	Non-contact Cooling Water	
6499	Flow rate <= 10,000 gallons per day (gpd) (per year)	110.00
6500	10,000 gpd < Flow rate 100,000 gpd (per year)	220.00
6501	\$500 up to \$1000	
6502	100,000 gpd < Flow rate <1.0 mgd (per year)	440.00
6503	\$1000 up to \$2000	
6504	Flow Rate > 1.0 mgd (per year)	660.00
6505	Fee amount is prorated based on flow rate	
6506	Stormwater Permits	
6507	General Multi-Sector Industrial Storm Water Permit (per year)	150.00
6508	Industrial Stormwater No Exposure Certificate (per 5 years)	100.00
6509	General Construction Storm Water Permit > 1 Acre (per year)	150.00
6510	Construction Stormwater Low Erosivity Waiver Fee (one time fee) (per project)	50.00
6511	Municipal Storm Water	
6512	0-5,000 Population (per year)	550.00
6513	5,001 - 10,000 Population (per year)	880.00
6514	10,001 - 50,000 Population (per year)	1,320.00

6515	50,001 - 125,000 Population (per year)	2,200.00
6516	> 125,000 Population (per year)	3,300.00
6517	Annual Ground Water Permit Administration Fee	
6518	Tailings/Evaporation/Process Ponds; Heaps (per Each)	Actual cost
6519	0-1 Acre	385.00
6520	1-15 Acres	770.00
6521	15-50 Acres	1,540.00
6522	50-300 Acres	2,310.00
6523	300-500 Acres	6,140.00
6524	Over 500 Acres	12,280.00
6525	Non-discharging municipal and commercial treatment facilities	350.00
6526	Underground Injection Control Permit Application Fee	
6527	Class I Hazardous Waste Disposal	25,000.00
6528	One time fee	
6529	Class I Non-Hazardous Waste Disposal	9,000.00
6530	One time fee	
6531	Class III Solution Mining	7,200.00
6532	One time fee	
6533	Class V Aquifer Storage and Recovery	5,400.00
6534	One time fee	
6535	All Other Permits	
6536	Base (per facility)	770.00
6537	Each additional regulated facility (per facility)	770.00
6538	Multi-celled pond system or grouping of facilities with common	
6539	compliance point is considered one facility	
6540	UPDES, ground water, underground injection control, & construction permits not listed	
6541	above & permit modifications, except projects of political subdivisions funded by the	
6542	Division of Water Quality (per hour)	90.00
6543	Except political subdivisions	
6544	Complex facilities where the anticipated permit issuance costs will exceed the above	
6545	categorical fees by 25% (per hour)	90.00
6546	Permittee to be notified upon receipt of application	
6547	Water Quality Cleanup Activities	
6548	Corrective Action, Site Investigation/Remediation Oversight, Administration of Consent	
6549	Orders and Agreements, and emergency response to spills and water pollution incidents (per	
6550	hour)	90.00
6551	Actual cost for sample analytical lab work	actual cost
6552	Technical Review of and assistance given (per hour)	90.00

6553	401 Certification reviews and issuance and compliance: permit appeals;	
6554	and sales and use tax exemptions	
6555	Water Quality Loan Origination Fee	1.0% of Loan Amount
6556	DRINKING WATER	
6557	Special Surveys	Actual cost
6558	File Searches	Actual cost
6559	Well Sealing Inspection (per hour)	90.00
6560	Special Consulting/Technical Assistance (per hour)	90.00
6561	Operator Certification Program	
6562	Examination	100.00
6563	Any level	
6564	Renewal of certification	100.00
6565	Every 3 years if applied for during designated period	
6566	Reinstatement of lapsed certificate	200.00
6567	Certificate of reciprocity with another state	100.00
6568	Conversion	20.00
6569	Specialist to Operator/Operator to Specialist	
6570	Cross Connection Control Program	
6571	Certification and Renewal	
6572	Class I	175.00
6573	Class II and III	225.00
6574	Retest	145.00
6575	Certificate of reciprocity with another state	225.00
6576	Replacement Certificate	25.00
6577	Cost Recovery - Construction Without Prior Approval (per Project)	1,000.00
6578	Drinking Water Loan Origination	1.0% of Loan Amount
6579	WASTE MANAGEMENT AND RADIATION CONTROL	
6580	Resource Conservation and Recovery Act (RCRA) Facility List	5.00
6581	Solid and Hazardous Waste Program Administration (including Used Oil and Waste Tire	
6582	Recycling Programs)	
6583	Professional (per hour)	90.00
6584	This fee includes but is not limited to: Review of Site Investigation and	
6585	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
6586	and Permit Renewals; Review and Oversight of Administrative Consent	
6587	Orders and Consent Agreements, Judicial Orders, and related compliance	
6588	activities; Review and Oversight of Construction Activities; Review and	
6589	Oversight of Corrective Action Activities; and Review and Oversight of	
6590	Vehicle Manufacturer Mercury Switch Removal and Collection Plans	

6591	Hazardous Waste Permit Filing	
6592	Hazardous Waste Operation Plan Renewal	1,000.00
6593	Solid Waste Permit Filing (does not apply to Municipalities, Counties, or Special Service	
6594	Distirctis seeking review from the Division)	
6595	New Comm. Facility	
6596	Class V and Class VI Landfills	1,000.00
6597	New Non-Commercial Facility	750.00
6598	New Incinerator	
6599	Commercial	5,000.00
6600	Industrial or Private	1,000.00
6601	Plan Renewals and Plan Modifications	100.00
6602	Variance Requests	500.00
6603	Enforceable Written Assurance Letter	
6604	Flat fee for up to 8 hours to complete letter	500.00
6605	Additional per hour charge if over the original 8 hours	90.00
6606	Waste Tire Recycling	
6607	Registration	
6608	Recycler (per year)	100.00
6609	Transporter (per year)	100.00
6610	Fees for registration applications received during the year will be prorated	
6611	at \$8.30/month over the # of months remaining in the year.	
6612	Used Oil	
6613	Do It Your Selfer and Used Oil Collection Center Registration	No charge
6614	Permit filing fee for Transporter, Transfer Facility, Processor/Re-refiner, and Off-Spec	
6615	Burner	100.00
6616	Plan Review Filing Fee	100.00
6617	Permit Modification Filing Fee	100.00
6618	Annual Registration for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
6619	Burner, & Land Application (per year)	100.00
6620	Marketer	
6621	Registration (per year)	50.00
6622	Permit Filing	50.00
6623	Vehicle Manufacturer Mercury Switch Removal and Collection Plan	
6624	Mercury Switch Removal and Collection Plan Filing	100.00
6625	Non-Hazardous Solid Waste	
6626	Polychlorinated Biphenyl (PCBs) (per ton)	4.75
6627	Or fraction of a ton	
6628	Hazardous Waste Flat Fee (per year)	2,444,800.00

6629	Provides for implementation of waste management programs and	
6630	oversight of the Hazardous Waste Industry in accordance with UCA 19-6-118.	
6631	Machine-Generated Radiation	
6632	Annual Registration Fee	
6633	Per control unit including first tube, plus annual fee for each additional tube connected to	
6634	the control unit	
6635	Hospital/Therapy, Medical, Chiropractic, Podiatry, Veterinary, Dental	35.00
6636	Industrial Facility with	
6637	High and/or Very High Radiation Areas Accessible to Individuals	35.00
6638	Cabinet X-Ray Units or Units Designated for Other Purposes	35.00
6639	Other	35.00
6640	Division Conducted Inspection, Per Tube	
6641	Hospital/Therapy, Medical, Chiropractic	105.00
6642	Podiatry/Veterinary	75.00
6643	Dental	
6644	First tube on a single control unit	45.00
6645	Additional tubes on a control unit (per Tube)	12.50
6646	Industrial Facilities with	
6647	High and/or Very High Radiation Areas Accessible to Individuals	105.00
6648	Cabinet X-Ray Units or Units Designated for Other Purposes	75.00
6649	Other	
6650	Annual or Biennial Inspection (per Tube)	105.00
6651	Five year Inspection, per tube	75.00
6652	Independent Qualified Experts Conducted Inspections or Registrants Using Qualified	
6653	Experts	
6654	Inspection report (per Tube)	15.00
6655	Radioactive Material	
6656	Special Nuclear Material	
6657	New License or Renewal License for:	
6658	Possession and use in sealed sources contained in devices used in industrial	
6659	measuring systems,	440.00
6660	including X-ray fluorescence analyzers and neutron generators	
6661	Possession and use of less than 15 grams in usealed form for research and	
6662	development	730.00
6663	Use as calibration and reference sources	180.00
6664	All other licenses	1,150.00
6665	Annual Fee	
6666	Possession and use in sealed sources contained in devices used in industrial	

6667	measuring systems,	740.00
6668	including X-ray fluorescence analyzers and neutron generators	
6669	Possession and use of less than 15 grams in usealed form for research and	
6670	development	740.00
6671	Use as calibration and reference sources	240.00
6672	All other licenses	1,600.00
6673	Source Material	
6674	New License or License Renewal	
6675	Licenses for concentrations of uranium from other areas for the production of	
6676	uranium yellow cake	5,510.00
6677	Regulation of source and byproduct material at uranium mills or commercial waste	
6678	facilities	
6679	Uranium mills or commercial sites disposing of or reprocessing byproduct	
6680	material (per month)	8,540.00
6681	Uranium mills the Director has determined that are on standby status	8,540.00
6682	Licenses for possession and use of source material for shielding	230.00
6683	All other source material licenses	1,000.00
6684	Annual Fee	
6685	Licenses for concentrations of uranium from other areas for the production of	
6686	uranium yellow cake	4,810.00
6687	Licenses for possession and use of source material for shielding	365.00
6688	All other source material licenses	1,275.00
6689	Radioactive Material other than Source Material and Special Nuclear Material	
6690	New License or License Renewal for possession and use of radioactive material for:	
6691	Broad scope for processing or manufacturing for commercial distribution	2,320.00
6692	Others for processing or manufacturing for commercial distribution	1,670.00
6693	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
6694	reagent kits, or sources or devices containing radioactive material	2,320.00
6695	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6696	sources or devices not involving processing of radioactive material	860.00
6697	Industrial radioagraphy operations	1,670.00
6698	Sealed sources for irradiation of matierals in which the source is not removed for its	
6699	shield (self-shielded units)	700.00
6700	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6701	materials in which the source is exposed for irradiation purposes	1,670.00
6702	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6703	materials in which the source is exposed for irradiation purposes	3,340.00
6704	Broad scope for research and development that do not authorize commercial	

6705	distribution	2,320.00
6706	Research and development that do not authorize commercial distribution	700.00
6707	All other radioactive material	440.00
6708	New License or License Renewal for:	
6709	Licenses that authorize services for other licensees, except licenses that authorize	
6710	leak testing or waste disposal services subject to the fees specified for the listed	
6711	services	320.00
6712	Licenses that authorize services for leak testing only	150.00
6713	New License or License Renewal to distribute items containing radioactive material:	
6714	To persons exempt from licensing requirements of R313-19, except specific licenses	
6715	authorizing redistribution of items authorized for distribution to persons exempt from	
6716	the licensing requirements of R313-19	700.00
6717	To persons generally licensed under R313-21, except specific licenses authorizing	
6718	redistribution of items authorized for distribution to persons generally licensed under	
6719	R313-21	700.00
6720	Annual license fee for possession and use of radioactive material for:	
6721	Broad scope for processing or manufacturing for commercial distribution	2,960.00
6722	Others for processing or manufacturing for commercial distribution	2,040.00
6723	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
6724	reagent kits, or sources or devices containing radioactive material	2,960.00
6725	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6726	sources or devices not involving processing of radioactive material	1,000.00
6727	Industrial radioagraphy operations	2,560.00
6728	Sealed sources for irradiation of matierals in which the source is not removed from its	
6729	shield (self-shielded units)	940.00
6730	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6731	materials in which the source is exposed for irradiation purposes	1,740.00
6732	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6733	materials in which the source is exposed for irradiation purposes	3,480.00
6734	Broad scope for research and development that do not authorize commercial	
6735	distribution	2,960.00
6736	Research and development that do not authorize commercial distribution	940.00
6737	All other radioactive material	520.00
6738	Annual fee for	
6739	Licenses that authorize services for other licensees, except licenses that authorize	
6740	leak testing or waste disposal services subject to the fees specified for the listed	
6741	services	420.00
6742	Licenses that authorize services for leak testing only	160.00

6743	Annual fee to distribute items containing radioactive material:	
6744	To persons exempt from licensing requirements of R313-19, except specific licenses	
6745	authorizing redistribution of items authorized for distribution to persons exempt from	
6746	the licensing requirements of R313-19	580.00
6747	To persons generally licensed under R313-21, except specific licenses authorizing	
6748	redistribution of items authorized for distribution to persons generally licensed under	
6749	R313-21	580.00
6750	Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive	
6751	material from other persons for the purpose of commercial disposal by land by the licensee)	
6752	Annual	2,099,200.00
6753	New Application	
6754	Siting application	Actual costs up to \$250,000
6755	License application	Actual costs up to \$1,000,000
6756	Renewal	Actual costs up to \$1,000,000
6757	Pre-licensing, operations review, and consultation on commercial low-level radioactive	
6758	waste facilities (per hour)	90.00
6759	Review of commercial low-level radioactive waste disposal and uranium recovery special	
6760	projects. Applicable when the licensee and the Division agree that a review be conducted by	
6761	a contractor in support of the efforts of Division staff	Actual cost
6762	Generator Site Access Permits	
6763	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
6764	Brokers (waste collectors or processors) (per year)	7,500.00
6765	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
6766	miscellaneous reports for uranium recovery facilities (per hour)	90.00
6767	Licenses authorizing receipt of waste radioactive material from others for packaging/repackaging	
6768	the material	
6769	The licensee will dispose of the materials by transfer to another person authorized to receive	
6770	or dispose of the material	
6771	New License/Renewal	3,190.00
6772	Annual	2,760.00
6773	Licenses authorizing receipt of prepackaged waste radioactive material from others	
6774	The licensee will dispose of the materials by transfer to another person authorized to receive	
6775	or dispose of the material	
6776	New License/Renewal	700.00
6777	Annual	1,100.00
6778	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
6779	licensee does not take possession of waste material	
6780	New License/Renewal	440.00

6781	Annual	520.00
6782	Well Logging, Well Surveys, and Tracer Studies Licenses	
6783	for the possession and use of radioactive material for well logging, well surveys and tracer	
6784	studies other than field flooding tracer studies	
6785	New License/Renewal	1,670.00
6786	Annual	2,100.00
6787	Licenses for possession and use of radioactive material for field flooding tracer studies	
6788	New License/Renewal	Actual cost
6789	Annual	4,000.00
6790	Nuclear Laundries	
6791	Licenses for commercial collection and laundry of items contaminated with radioactive	
6792	material	
6793	New License/Renewal	1,670.00
6794	Annual	2,380.00
6795	Human Use of Radioactive Material	
6796	License for human use of radioactive materials in sealed sources contained in gamma	
6797	stereotactic radiosurgery or teletherapy devices	
6798	New License/Renewal	1,090.00
6799	Annual	1,280.00
6800	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
6801	research and development	
6802	including human use of radioactive material, except for licenses for radioactive material in	
6803	sealed sources contained in gamma stereotactic radiosurgery or teletherapy devices	
6804	New License/Renewal	2,320.00
6805	Annual	2,960.00
6806	Other licenses issued for human use of radioactive material	
6807	except for licenses for radioactive material in sealed sources contained in gamma stereotactic	
6808	radiosurgery or teletherapy devices	
6809	New License/Renewal	700.00
6810	Annual	1,100.00
6811	Civil Defense	
6812	Licenses for possession and use of radioactive material for civil defense activities	
6813	New License/Renewal	700.00
6814	Annual	380.00
6815	Power Source	
6816	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
6817	the decay energy of the material is used as a source for power	
6818	New License/Renewal	5,510.00

6819	Annual	2,520.00
6820	Plan Reviews	
6821	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
6822	pursuant to R313-15-1002, or site restoration activities	400.00
6823	Plus added cost above 8 hours (per hour)	90.00
6824	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
6825	applicable	Actual cost
6826	General License	
6827	Initial registration/renewal for first year	
6828	Measuring, gauging, and control devices as described in R313-21-22(4),	20.00
6829	other than hydrogen-3 (tritium) devices and polonium-210 devices	
6830	containing no more than 10 millicuries used for producing light or an ionized	
6831	atmosphere	
6832	In Vitro testing	20.00
6833	Depleted Uranium	20.00
6834	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
6835	R313-19-30	20.00
6836	Annual fee after initial license/renewal	
6837	Measuring, gauging, and control devices as described in R313-21-22(4)	20.00
6838	other than hydrogen-3 (tritium) and polonium-210 devices containing no	
6839	more than other than 10 millicuries used for producing light or an ionized	
6840	atmosphere	
6841	In Vitro testing	20.00
6842	Depleted Uranium	20.00
6843	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
6844	R313-19-30 (per type of license category)	Full annual fee
6845	Publication costs for making public notice of required actions	Actual cost
6846	Expedited application review (per hour)	90.00
6847	Applicable when, by mutual consent of the applicant and staff, an	
6848	application request is taken out of date order and processed by staff.	
6849	Management and oversight of impounded radioactive material	Actual cost
6850	License amendment, for greater than three applications in a calendar year	200.00
6851	Analytical costs for monitoring samples from radioactive materials facilities	Actual cost
6852	DEPARTMENT OF AGRICULTURE AND FOOD	
6853	ADMINISTRATION	
6854	General Administration	
6855	General Administration	
6856	Produce Dealers	

6857	Produce Dealers	25.00
6858	Dealer's Agent	10.00
6859	Broker/Agent	25.00
6860	Produce Broker	25.00
6861	Livestock Dealer (per dealer)	250.00
6862	Livestock Dealer/Agent (per Agent)	75.00
6863	Livestock Auctions	
6864	Livestock Auction Market (per Market)	100.00
6865	Auction Weigh Person (per Weigh Person)	25.00
6866	Registered Farms Recording	10.00
6867	Citations, Maximum per Violation	500.00
6868	All Agriculture Divisions	
6869	Organic Certification	
6870	Annual registration of producers, handlers, processors or combination	300.00
6871	Annual registration late fee (per Registration)	100.00
6872	Fee for inspection (per hour)	65.00
6873	Inspectors' time >40 hours per week (overtime) plus regular fees (per hour)	42.00
6874	Major holidays and Sundays plus regular fees (per min. per hour)	42.00
6875	Gross Sales	
6876	\$0 to \$5,000: Exempt	Variable
6877	\$10.00 min based on previous calendar year, applies to all Gross Sales	
6878	Fees	
6879	\$5,001 to \$10,000	100.00
6880	\$10,001 to \$15,000	180.00
6881	\$15,001 to \$20,000	240.00
6882	\$20,001 to \$25,000	300.00
6883	\$25,001 to \$30,000	360.00
6884	\$30,001 to \$35,000	420.00
6885	\$35,001 to \$50,000	600.00
6886	\$50,001 to \$75,000	900.00
6887	\$75,001 to \$100,000	1,200.00
6888	\$100,001 to \$150,000	1,800.00
6889	\$150,001 to \$280,000	2,240.00
6890	\$280,001 to \$375,000	3,000.00
6891	\$375,001 to \$500,000	4,000.00
6892	\$500,001 and up	5,000.00
6893	Certified document	25.00
6894	Copies of files	

6895	Per hour	10.00
6896	Per copy	.25
6897	Duplicate	15.00
6898	Internet Access	1.50
6899	Late	25.00
6900	Returned check	15.00
6901	Mileage	Variable
6902	State rate	
6903	Chemistry Laboratory	
6904	Chemistry Laboratory	
6905	Seed, Feed, and Meat	
6906	Moisture	20.00
6907	Fat	35.00
6908	Fiber, Crude or ADF (Acid Detergent Fiber)	45.00
6909	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
6910	Proximate analysis (moisture, protein, fiber)	60.00
6911	Protein	32.00
6912	NPN (Non-Protein Nitrogen)	25.00
6913	Ash	20.00
6914	Water Activity	30.00
6915	Salt	30.00
6916	Fertilizer	
6917	Nitrogen	32.00
6918	Available Phosphorous	35.00
6919	Potash	30.00
6920	Inorganics	
6921	Digested	
6922	Testing	
6923	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	
6924	Pb, S, Se, V, Zn	
6925	Prep and First Analyte	35.00
6926	Additional Analytes	22.00
6927	pH	20.00
6928	Water Test I	250.00
6929	Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
6930	S, Se, Zn	
6931	Water Test II	180.00
6932	Br, Cl, F, NO3, PO4, CO3, HCO3, CLO4, pH	

6933	Water Quality	180.00
6934	Br, Cl, F, NO3, NO2, SO4, PO4, carbonate, bicarbonate, perchlorate	
6935	Herbicides - Water	185.00
6936	Insecticides/Fungicides - Water	205.00
6937	Herbicides - Soil/Plants	305.00
6938	Insecticides - Soil/Plants	265.00
6939	Pesticide	
6940	Water	
6941	Single Test	205.00
6942	Multiresidue Test	275.00
6943	Non-water	
6944	Single Test	305.00
6945	Multiresidue Test	400.00
6946	Formulation	305.00
6947	Inorganics	
6948	Undigested	
6949	Testing	
6950	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	
6951	Pb, S, Se, V, Zn	
6952	Prep and First Analyte	25.00
6953	Additional Analytes	12.00
6954	Vitamin A	60.00
6955	Mercury Analysis	85.00
6956	Certification	
6957	Milk Laboratory Evaluation Program	
6958	Basic Lab	50.00
6959	Number of Certified Analyst	30.00
6960	3 x \$10.00	
6961	Number of Approved Test	30.00
6962	3 x \$10.00	
6963	Total Yearly Assessed	90.00
6964	Standard Plate Count	10.00
6965	Coliform Count	15.00
6966	Antibiotics Test	5.00
6967	Phosphatase Test	15.00
6968	Wisconsin Mastitis Test (WMT) Screening Test	5.00
6969	Direct Microscopic Somatic Cell Count (DMSCC): Confirmation	10.00
6970	Direct Somatic Cell Count (DSCC): Instrumentation	5.00

6971	Coliform Confirmation	5.00
6972	Container Rinse Test	10.00
6973	H2O Coliform Confirmation Test	5.00
6974	H2O Coliform Total Count	18.00
6975	Butterfat %	10.00
6976	Babcock method	
6977	Added H2O in Raw Milk	5.00
6978	Reactivated Phosphatase Confirmation	15.00
6979	Antibiotics Confirmation Test	10.00
6980	Salmonella Screen	40.00
6981	E-Coli Screen (per Test)	40.00
6982	E. coli confirmatory testing (per Test)	40.00
6983	Salmonella confirmatory testing (per Test)	40.00
6984	STEC confirmatory testing (per Test)	40.00
6985	Listeria confirmatory testing (per Test)	40.00
6986	Listeria Screen	30.00
6987	All Other Services, per hour	40.00
6988	The lab performs a variety of tests for other government agencies. The	
6989	charges for these tests is determined according to the number of tests, and	
6990	based on cost to the Laboratory and therefore may be different than the fee	
6991	schedule. Because of changing needs, the Laboratory may receive requests	
6992	for test that are impossible to anticipate and list fully in a standard fee	
6993	schedule. Charges for these tests are authorized and are to be based on costs.	
6994	Campylobacter Screen	40.00
6995	Charges for other tests performed for other government agencies are	
6996	authorized and are to be based on cost recovery.	
6997	Utah Horse Commission	
6998	Utah Horse Commission (fees are not to exceed the amounts identified)	
6999	Owner/Trainer	100.00
7000	Owner	75.00
7001	Organization	75.00
7002	Trainer	75.00
7003	Assistant trainer	75.00
7004	Jockey	75.00
7005	Jockey Agent	75.00
7006	Veterinarian	75.00
7007	Racing Official	75.00
7008	Racing Organization Manager or Official	75.00

7009	Authorized Agent	75.00
7010	Farrier	75.00
7011	Assistant to the Racing Manager or Official	75.00
7012	Video Operator	75.00
7013	Photo Finish Operator	75.00
7014	Valet	50.00
7015	Jockey Room Attendant or Custodian	50.00
7016	Colors Attendant	50.00
7017	Paddock Attendant	50.00
7018	Pony Rider	50.00
7019	Groom	50.00
7020	Security Guard	50.00
7021	Stable Gate Man	50.00
7022	Security Investigator	50.00
7023	Concessionaire	50.00
7024	Application Processing	25.00
7025	ANIMAL HEALTH	
7026	Animal Health	
7027	Inspection Service	39.00
7028	Commercial Aquaculture Facility	150.00
7029	Commercial Fishing Facility	30.00
7030	Citation	
7031	Per violation	200.00
7032	Per head	2.00
7033	If not paid within 15 days, two times the citation fee; if not paid within 30	
7034	days, four times the citation fee.	
7035	Hatchery Operation (Poultry)	25.00
7036	Poultry Dealer License (per dealer)	25.00
7037	Health Certificate Book	8.00
7038	Trichomoniasis Report Book	8.00
7039	Auction Veterinary	
7040	Cattle (per day)	200.00
7041	Sheep (per day)	90.00
7042	Service Fee for Veterinarians	
7043	Per day	250.00
7044	Dog food and brine shrimp, misc.	
7045	Per mile	.55
7046	Dog food and brine shrimp, misc.	

7047	Trichomoniasis Ear Tags	2.00
7048	Brand Inspection	
7049	Brand Inspection	
7050	Farm Custom Slaughter	100.00
7051	Estray Animals	Variable
7052	Beef Promotion (per head)	1.50
7053	Cattle only	
7054	Citation (per violation)	200.00
7055	Citation (per head)	2.00
7056	If not paid within 15 days, two times citation fee. If not paid within 30	
7057	days, four times citation fee.	
7058	Brand Inspection	
7059	Special Sales	100.00
7060	Cattle (per head)	.75
7061	Horse (per head)	1.00
7062	Sheep (per head)	.05
7063	Brand Book	25.00
7064	Show and Seasonal Permits	
7065	Horse	15.00
7066	Cattle	15.00
7067	Horse Permit	
7068	Lifetime	25.00
7069	Duplicate Lifetime	10.00
7070	Lifetime Transfer	10.00
7071	Brand Recording	75.00
7072	Certified copy of Recording (new brand card)	5.00
7073	Minimum Charge (per certificate)	10.00
7074	Cattle, Sheep, Hogs, and Horses	
7075	Brand Transfer	50.00
7076	Brand Renewal	50.00
7077	5 year cycle	
7078	Elk Farming	
7079	Elk Inspection New License	300.00
7080	Brand Inspection (per elk)	5.00
7081	Service Charge (per stop, per owner)	15.00
7082	Horn Inspection (per set)	1.00
7083	Elk License	
7084	Renewal	300.00

7085	Late	50.00
7086	Meat Inspection	
7087	Meat Inspection	
7088	Inspection Service	39.00
7089	Meat Packing	
7090	Meat Packing Plant	150.00
7091	Custom Exempt	150.00
7092	T/A (Talmage-Aiken) Official	150.00
7093	Packing/Processing Official	150.00
7094	PLANT INDUSTRY	
7095	Grain Inspection	
7096	Grain Inspection	
7097	Regular hourly rate (per hour)	28.00
7098	Overtime hourly rate (per hour)	42.00
7099	Official Inspection Services (includes sampling, except where indicated)	
7100	Railcar (per car)	25.50
7101	Truck or trailer (per carrier)	13.50
7102	Container Inspection	21.00
7103	Submitted sample (per sample)	9.50
7104	Re-inspection	
7105	Based on new sample (per truck)	10.50
7106	Basis file sample	8.50
7107	Based on new sample rail	20.50
7108	Protein test	
7109	Original or file sample retest	6.50
7110	Oil and starch	6.50
7111	Basis new sample	6.00
7112	Plus sample hourly	
7113	Factor only determination (per factor)	4.00
7114	Plus samplers hourly rate, if applicable	
7115	Stowage examination services (per certificate)	13.00
7116	A fee for applicant requested certification of specific factors (per request)	3.00
7117	Malting barley analysis of non-malting class barley, HVAC or DHV	
7118	percentage determination in durum or hard spring wheats, etc.	
7119	Extra copies of certificates (per copy)	1.00
7120	Insect damaged kernel, determination (weevil, bore)	3.00
7121	Sampling only, same as original carrier fee, except hopper cars, 4 or more	14.00
7122	Mailing sample handling charge	3.00

7123	Plus actual cost	
7124	Sealing rail cars or containers upon request over 5 seals per rail car	5.00
7125	Request for services not covered by the above fees will be performed at	
7126	the applicable hourly rate stated herein, plus mileage and travel time, if	
7127	applicable. Actual travel time will be assessed outside of a 50 mile radius of	
7128	Ogden.	
7129	Non-Official Services	
7130	Safflower Grading	13.00
7131	Class II weighing (per carrier)	6.00
7132	Dark Hard Vitreous kernels (DHV) percentage in Hard Red Wheat	4.00
7133	Determination of hard kernel percentage in soft white wheat	4.00
7134	Dry Hay Feed Analysis	14.00
7135	Silages (corn or hay) Analysis	20.00
7136	Feed grain Analysis	14.00
7137	Black Light (Alfatoxin)	3.00
7138	Aflatoxin Test	20.00
7139	Strip quick test	
7140	Grain grading instructions (per hour, per person)	20.00
7141	Set of check Samples	25.00
7142	Proteins-moisture, Set of 5	
7143	Falling number inspection, per sample (per Sample)	15.00
7144	Class X Weighing inspection (per Inspection)	60.00
7145	Other Requests (per hour)	Variable
7146	Agricultural Inspection	
7147	Shipping Point	
7148	Fruit	
7149	Packages, 19 lb. or less (per package)	.02
7150	20 to 29 lb. package (per package)	.025
7151	Over 29 lb. package (per package)	.03
7152	Bulk load (per hundredweight)	.045
7153	Vegetables	
7154	Potatoes (per hundredweight)	.06
7155	Onions (per hundredweight)	.065
7156	Cucurbita (per hundredweight)	.05
7157	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
7158	and winter), pumpkin, gourd and others.	
7159	Other Vegetables	
7160	Less than 60 lb. package (per package)	.035

7161	Over 60 lb. package (per package)	.045
7162	Phytosanitary Inspection (per inspection)	50.00
7163	Phytosanitary Inspection with grade certification (per inspection)	15.00
7164	Federal (per inspection)	16.00
7165	One commodity (per certificate)	28.00
7166	Except regular rate at continuous grading facilities	
7167	Mixed loads (per commodity)	28.00
7168	<=\$45.00 per mixed load	
7169	For inspection of raw products at processing plants (per hour)	28.00
7170	For inspectors' time over 40 hrs per week (overtime), plus regular fees (per hour)	42.00
7171	For major holidays and Sundays (per hour)	42.00
7172	4 hour minimum plus regular fees (Holidays include: New Years Day,	
7173	Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and	
7174	Christmas Day.)	
7175	All inspections shall include mileage which will be charged according to the current mileage	
7176	rate of the State of Utah	Variable
7177	Export Compliance Agreements	50.00
7178	Nursery	
7179	Gross Sales ((\$10.00 min) based on previous calendar year, applies to all Gross Sales	
7180	Fees)	
7181	\$0 to \$5,000	40.00
7182	\$5,001 to \$100,000	80.00
7183	\$100,001 to \$250,000	120.00
7184	\$250,001 to \$500,000	160.00
7185	\$500,001 and up	200.00
7186	Nursery Agency	50.00
7187	Feed	
7188	Commercial Feed	25.00
7189	Processing	30.00
7190	Custom Formula Permit	75.00
7191	Pesticide	
7192	Commercial Applicator Certification	
7193	4 or less Commercial Pesticide Applicators	75.00
7194	5-9 Commercial Pesticide Applicators	150.00
7195	10 or more Commercial Pesticide Applicators	300.00
7196	Triennial (3 year) Certification and License	45.00
7197	Replacement of lost or stolen certificate/license	15.00
7198	Failed examinations may be retaken two more times at no charge	Variable

7199	Additional re-testing	15.00
7200	Two more times	
7201	Triennial (3 year) examination and educational materials	20.00
7202	Product Registration	60.00
7203	Processing Service	120.00
7204	Dealer License	
7205	Triennial	100.00
7206	Fertilizer	
7207	Blenders License	75.00
7208	Assessment (per ton)	.35
7209	Minimum Semiannual Assessment (per Assessment)	20.00
7210	Fertilizer Registration	25.00
7211	Processing	30.00
7212	Beekeepers	
7213	Insect Identification	10.00
7214	License	
7215	0 to 20 hives	10.00
7216	21 to 100 hives	25.00
7217	101 to 500 hives	50.00
7218	Inspection (per hour)	28.00
7219	Salvage Wax Registration	10.00
7220	Control Atmosphere	10.00
7221	Seed Purity	
7222	Flowers	12.00
7223	Grains	8.00
7224	Grasses	17.00
7225	Legumes	8.00
7226	Trees and Shrubs	12.00
7227	Vegetables	8.00
7228	Seed Germination	
7229	Flowers	12.00
7230	Grains	8.00
7231	Grasses	12.00
7232	Legumes	8.00
7233	Trees and Shrubs	12.00
7234	Vegetables	8.00
7235	Seed Tetrazolium Test	
7236	Flowers	22.00

7237	Grains	14.00
7238	Grasses	22.00
7239	Legumes	17.00
7240	Trees and Shrubs	22.00
7241	Vegetables	14.00
7242	Embryo Analysis (Loose Smut Test)	11.00
7243	Cutting Test	8.00
7244	Mill Check (per hour)	Variable
7245	Examination of Extra Quantity for Other Crop or Weed Seed (per hour)	Variable
7246	Examination for Noxious Weeds Only (per hour)	Variable
7247	Identification	No charge
7248	Inspection (per hour)	28.00
7249	Additional Copies of Analysis Reports	1.00
7250	Any other inspection service performed (per hour)	28.00
7251	1 hour minimum. Mixtures will be charged based on the sum for each	
7252	individual kind in excess of 5 percent. Samples which require excessive time,	
7253	screenings, low grade, dirty, or unusually difficult sample will be charged at	
7254	the hourly rate. Hourly charges may be made on seed treated with Highly	
7255	Toxic Substances if special handling is necessary for the Analysts safety.	
7256	Discount germination is a non-priority service intended for carry-over seed	
7257	which is ideal for checking inventories from May through August. The	
7258	discount service is available during the rest of the year, but delays in testing	
7259	may result due to high test volume of priority samples. Ten or more samples	
7260	receive a fifty percent discount off normal germination fees.	
7261	Emergency service for single component only (per sample)	42.00
7262	Hay and Straw Weed Free Certification	
7263	Bulk loads of hay up to 10 loads	30.00
7264	Hourly rate	28.00
7265	If time involved is 1 hour or less	28.00
7266	Charge for each hay tag	.10
7267	Citations, maximum per violation	500.00
7268	REGULATORY SERVICES	
7269	Regulatory Services	
7270	Bedding/Upholstered Furniture	
7271	Manufacturers of Bedding and/or Upholstered Furniture	65.00
7272	Wholesale Dealer	65.00
7273	Supply Dealer	65.00
7274	Manufacturers of Quilted Clothing	65.00

7275	Upholsterer with employees	50.00
7276	Upholsterer without employees	25.00
7277	Processing /All Bedding Upholstery Licenses	40.00
7278	Dairy	
7279	Test milk for payment	40.00
7280	Operate milk manufacturing plant (per Plant)	85.00
7281	Make butter (per Operation)	40.00
7282	Haul farm bulk milk (per Operation)	40.00
7283	Make cheese (per Operation)	40.00
7284	Operate a pasteurizer (per Operator)	40.00
7285	Operate a milk processing plant (per Plant)	85.00
7286	Dairy Products Distributor (per Distributor)	85.00
7287	Base Food Inspection	
7288	Small	50.00
7289	Less than 1,000 sq. ft. / 4 or fewer employees	
7290	Medium	150.00
7291	1,000-5,000 sq. ft., with limited food processing	
7292	Large	250.00
7293	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	
7294	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
7295	Super	400.00
7296	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
7297	more than two food processing areas / Warehouse over 50,000 sq. ft.	
7298	Special Inspection	
7299	Food and Dairy Inspection	
7300	Per hour	30.00
7301	Overtime rate	40.00
7302	Citations, maximum per violation	500.00
7303	Weights and Measures	
7304	Weighing and measuring devices/individual servicemen (per Serviceperson)	50.00
7305	Metrology services (per hour)	50.00
7306	Base Weights and Measures	
7307	Small	50.00
7308	1-3 scales, 1-12 fuel dispensers, 1 meter, 1 large scale, or 1-3 scanners	
7309	Medium	150.00
7310	4-15 scales, 13-24 fuel dispensers, 2-3 meters, 2-3 large scales, or 4-15	
7311	scanners	
7312	Large	250.00

7313	16-25 scales, 25-36 fuel dispensers, 4-6 meters, 4-5 large scales, or 16-25	
7314	scanners	
7315	Super	400.00
7316	26+ scales, 37+ fuel dispensers, 7+ meters, 6+ large scales, or 26+	
7317	scanners	
7318	Special Scale Inspections	
7319	Large Capacity Truck (per hour)	25.00
7320	Large Capacity Truck (per mile)	2.00
7321	Large Capacity Truck (per hour)	25.00
7322	Equipment use	
7323	Pickup Truck (per hour)	25.00
7324	Pickup Truck (per mile)	1.00
7325	Pickup Truck (per hour)	20.00
7326	Equipment use	
7327	Overnight Trip (per diem)	Variable
7328	Plus cost of hotel	
7329	Petroleum Refinery	
7330	Gasoline	
7331	Octane Rating	132.00
7332	Benzene Level	88.00
7333	Pensky-Martens Flash Point	22.00
7334	Overtime charges (per hour)	33.00
7335	Gravity	11.00
7336	Distillation	28.00
7337	Sulfur, X-ray	39.00
7338	Reid Vapor Pressure (RVP)	28.00
7339	Aromatics	55.00
7340	Leads	22.00
7341	Diesel	
7342	Gravity	28.00
7343	Distillation	28.00
7344	Sulfur, X-ray	22.00
7345	Cloud Point	22.00
7346	Conductivity	28.00
7347	Cetane	22.00
7348	Citations, maximum per violation	500.00
7349	Certificate of Free Sale	
7350	Single Certificate	25.00

7351	More than 3 pages	55.00
7352	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
7353	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
7354	Administration	
7355	Research on leases or title by staff (per hour)	75.00
7356	Reproduction of Records	
7357	Copies Made By Staff (per copy)	.40
7358	Copies - Self-service (per copy)	.10
7359	Name change on Administrative Records	
7360	Name Change on Admin. Records - Surface Document	15.00
7361	Name Change on Admin. Records - Lease (per lease)	15.00
7362	Late fee	6% or \$30, whichever is greater
7363	Fax send only including cover (per page)	1.00
7364	Certified Copies (per document)	10.00
7365	Affidavit of Lost Document (per document)	25.00
7366	Surface	
7367	Easements	
7368	Amendment	400.00
7369	Application	750.00
7370	Assignment Fees	250.00
7371	Collateral	250.00
7372	Reinstatement	400.00
7373	Exchange	
7374	Application	1,000.00
7375	Grazing Permit	
7376	Amendment	50.00
7377	Application	50.00
7378	Assignment Fees	30.00
7379	Collateral	50.00
7380	Reinstatement	30.00
7381	Non-Use	20.00
7382	Modified	
7383	Amendment	50.00
7384	Application	250.00
7385	Assignment Fees	250.00
7386	Collateral	50.00
7387	Reinstatement	30.00
7388	Letter of Intent	

7389	Application	100.00
7390	Right of Entry	
7391	Amendment	50.00
7392	Application	50.00
7393	Assignment	250.00
7394	Extension of Time	100.00
7395	Processing	50.00
7396	Right of Entry Trailing Permit	
7397	Application plus AUM (Animal Unit Month) fees	50.00
7398	Sales/Certificates	
7399	Application	250.00
7400	Assignment	250.00
7401	Partial Conveyance	250.00
7402	Patent Reissue	50.00
7403	Processing	500.00
7404	Special Use Agreements	
7405	Amendment	400.00
7406	Application	250.00
7407	Assignment Fees	250.00
7408	Collateral	250.00
7409	Processing	700.00
7410	Reinstatement	400.00
7411	Timber Agreement	
7412	Application	100.00
7413	6 months or less	
7414	Assignment	250.00
7415	6 months or less	
7416	Application	500.00
7417	longer than 6 months	
7418	Assignment	250.00
7419	longer than 6 months	
7420	Extension of Time	250.00
7421	longer than 6 months	
7422	Mineral	
7423	Application	
7424	Materials Permit (Sand and Gravel)	250.00
7425	Mineral Materials Permit	100.00
7426	Mineral Lease	30.00

7427	Rockhounding Permit	
7428	Association	200.00
7429	Individual/Family	10.00
7430	Collateral	50.00
7431	Materials Permit (Sand and Gravel)	200.00
7432	Operating Rights	50.00
7433	Overriding Royalty	50.00
7434	Record Title	50.00
7435	Segregation	100.00
7436	Processing	
7437	Materials Permit (Sand/Gravel)	700.00
7438	Transfer Active Oil and Gas Lease to Current Form	50.00
7439	Utah Interactive Transaction	2.75
7440	Cash Equivalent	3.00
7441	Bank Charge (per incident)	3 percent
7442	PUBLIC EDUCATION	
7443	STATE BOARD OF EDUCATION	
7444	STATE OFFICE OF EDUCATION	
7445	Board and Administration	
7446	Indirect Cost Pool	
7447	Restricted Funds	
7448	USOE percentage of personal service costs	10%
7449	Unrestricted Funds	
7450	USOE percentage of personal service costs	22%
7451	USOR percentage of personal service costs	14%
7452	Teaching and Learning	
7453	Conference or Professional Development Registration	50.00
7454	EDUCATOR LICENSING PROFESSIONAL PRACTICES	
7455	Teacher Licensure	
7456	Level I	
7457	Level I	40.00
7458	Utah University Recommended (3 Yrs)	40.00
7459	Student License	20.00
7460	Out of State Application	75.00
7461	District/Charter License	50.00
7462	One Year Extension	25.00
7463	Career and Technology Education	40.00
7464	Level Upgrade	40.00

7465	Renewal	
7466	Active Educators	25.00
7467	Inactive Educators	45.00
7468	Returning Educator Application	35.00
7469	Returning Educator Renewal Recommendation	15.00
7470	Endorsements	
7471	Institutionally or District Approved	20.00
7472	Individual Application	25.00
7473	Duplicates/Replacements	10.00
7474	State Approved Endorsement Program	
7475	Application/Evaluation (State Approved Endorsement Programs)	35.00
7476	Letter of Authorization Request	20.00
7477	Alternative Licensure	
7478	Application and Evaluation	75.00
7479	Program Development and Tracking	300.00
7480	License Recommendation	40.00
7481	Finger Printing	
7482	FBI & BCI	25.00
7483	Utah Professional Practices Advisory Commission	15.00
7484	UTAH SCHOOLS FOR THE DEAF AND THE BLIND	
7485	Educational Services	
7486	Instruction	
7487	Teachers Aide	11.58
7488	Student Education Services Aide	26.15
7489	Educator	58.86
7490	After-School Program	30.00
7491	Pre-School Monthly Tuition	75.00
7492	Out-of-State Tuition	50,600.00
7493	Support Services	
7494	Support Services	
7495	Educator	58.86
7496	Instruction	
7497	Educational Interpreter	36.31
7498	Support Services	
7499	Conference Attendance	
7500	Educator - Conference Attendance Fee	100.00
7501	Parent - Conference Attendance Fee	25.00
7502	Adult Lunch Tickets	2.00

7503	Copy & Fax Machine	
7504	Fax Machine	1.00
7505	Copy Machine	
7506	Color	1.00
7507	Black/White	.10
7508	Athletic (per sport)	100.00
7509	Room Rental	
7510	Dormitory	19.00
7511	Conference	94.00
7512	Multipurpose	188.00
7513	RETIREMENT AND INDEPENDENT ENTITIES	
7514	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
7515	Statewide Management Liability Training	
7516	Certified Public Manager Course Fee (per student)	750.00
7517	Other Training Fee (per contact hour)	15.00
7518	HUMAN RESOURCES INTERNAL SERVICE FUND	
7519	ISF - Field Services	
7520	HR Services (per FTE)	615.00
7521	ISF - Payroll Field Services	
7522	Payroll Services (per FTE)	50.00
7523	Per UCA 67-19-13.5, the following agencies are not required to use	
7524	DHRM payroll services: State Treasurer's Office, State Auditor's Office,	
7525	Dept. of Technology Services, Dept. of Public Safety, Dept. of Natural	
7526	Resources, Dept. of Transportation, Utah Schools for the Deaf and the Blind.	
7527	ISF - Legal Services	
7528	Attorney General Legal Fees (per FTE)	21.13
7529	EXECUTIVE APPROPRIATIONS	
7530	CAPITOL PRESERVATION BOARD	
7531	Capitol Hill Grounds	
7532	A, B, C, D	
7533	Commercial Production Grounds/per event (per day)	2,500.00
7534	Event/Dance floor 30x30	1,000.00
7535	Event/Dance floor 21x21	600.00
7536	Event/Dance floor 15x15	450.00
7537	Event/Dance floor 12x12	250.00
7538	Event/Dance floor 6x6	125.00
7539	Elk Room/per hour	50.00
7540	A, B, C, and D/per event (per day)	2,500.00

7541	A, B, C, and D/per hour	750.00
7542	A-South Lawn	
7543	A-South Lawn/per event	2,000.00
7544	A-South Lawn/per hour	400.00
7545	B-SE Outside of Oval	
7546	B-SE Outside of Oval/per event	1,000.00
7547	B-SE Outside of Oval/per hour	200.00
7548	C-SW Outside of Oval	
7549	C-SW Outside of Oval/per event	1,000.00
7550	C-SW Outside of Oval/per hour	200.00
7551	D-West Lawn	
7552	D-West Lawn/per event	500.00
7553	D-West Lawn/per hour	150.00
7554	South Steps	
7555	South Steps/per event (per event)	500.00
7556	South Steps/per hour (per hour)	125.00
7557	Capitol Hill - The State Capitol Preservation Board may establish the maximum amount of time	
7558	a person may use a facility.	
7559	Parking Lot	
7560	Parking Space (per stall per day)	7.00
7561	For events only	
7562	Rotunda	
7563	Commercial Production Rotunda/per event (per day)	5,000.00
7564	Rotunda Rental Fee Monday-Thursday (per event)	2,000.00
7565	Rotunda Rental Fee Friday-Sunday (per event)	2,300.00
7566	Rotunda two hour block Mon-Fri during Leg Session (7 a.m.-5:30 p.m.)	No charge
7567	Hall of Governors	
7568	Hall of Governors	1,300.00
7569	Hall of Governors - Two hour block Monday - Friday during Leg Session (7:00	
7570	a.m.-5:30 p.m.)	No charge
7571	Plaza	
7572	Plaza/per event	1,300.00
7573	Plaza/per hour	200.00
7574	Room 105	
7575	General Public, Commercial, & Private Groups	
7576	Room #105/per hour	100.00
7577	Room #105 Mon - Fri 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7578	hours/week)	No charge

7579	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
7580	Room #105/per hour	50.00
7581	Room #105 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7582	hours/week)	No charge
7583	Room 170	
7584	General Public, Commercial, & Private Groups	
7585	Room #170/per hour	100.00
7586	Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7587	hours/week)	No charge
7588	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
7589	Room #170/per hour	50.00
7590	Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7591	hours/week)	No charge
7592	Room 210	
7593	General Public, Commercial, & Private Groups	
7594	Room #210/per hour	100.00
7595	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7596	hours/week)	No charge
7597	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7598	Room #210/per hour	50.00
7599	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7600	hours/week)	No charge
7601	State Room	
7602	State Room/per event	1,000.00
7603	State Room/per hour	125.00
7604	Multipurpose Room	
7605	General Public, Commercial, & Private Groups	
7606	Multipurpose Room #130/per hour	100.00
7607	Multipurpose Room #130 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no	
7608	more than 8 hours/week)	No charge
7609	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7610	Centennial Room #130/per hour	50.00
7611	Multipurpose Room #130 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no	
7612	more than 8 hours/week)	No charge
7613	Board Room	
7614	General Public, Commercial, & Private Groups	
7615	Board Room/per hour	150.00
7616	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	

7617	Board Room/per hour	75.00
7618	Olmsted Room	
7619	General Public, Commercial, & Private Groups	
7620	Olmsted Room/per hour	100.00
7621	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7622	hours/week)	No charge
7623	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7624	Olmsted Room/per hour	50.00
7625	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7626	hours/week)	No charge
7627	Kletting Room	
7628	General Public, Commercial, & Private Groups	
7629	Kletting Room/per hour	100.00
7630	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7631	hours/week)	No charge
7632	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7633	Kletting Room/per hour	50.00
7634	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7635	hours/week)	No charge
7636	Seagull Room	
7637	General Public, Commercial, & Private Groups	
7638	Seagull Room/per hour	100.00
7639	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7640	hours/week)	No charge
7641	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7642	Seagull Room/per hour	50.00
7643	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7644	hours/week)	No charge
7645	Beehive Room	
7646	General Public, Commercial, & Private Groups	
7647	Beehive Room/per hour	100.00
7648	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7649	hours/week)	No charge
7650	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7651	Beehive Room/per hour	50.00
7652	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7653	hours/week)	No charge
7654	Copper Room	

7655	General Public, Commercial, & Private Groups	
7656	Copper Room/per hour	100.00
7657	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7658	hours/week)	No charge
7659	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7660	Copper Room/per hour	50.00
7661	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7662	hours/week)	No charge
7663	Spruce Room	
7664	General Public, Commercial, & Private Groups	
7665	Spruce Room/per hour	100.00
7666	Spruce Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7667	hours/week)	No charge
7668	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7669	Aspen Room/per hour	50.00
7670	Spruce Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7671	hours/week)	No charge
7672	State Office Building - The State Capitol Preservation Board may establish the maximum	
7673	amount of time a person may use a facility.	
7674	Auditorium	
7675	General Public, Commercial, & Private Groups	
7676	Auditorium/per hour	125.00
7677	Auditorium Mon - Fri, 7:00 a.m.-11 a.m. and 1:30 p.m.-5:30 p.m. during Leg Session	
7678	(per hour)	125.00
7679	Auditorium Mon - Fri, 11:00 a.m.-1:30 p.m. during Leg Session with the use of	
7680	preferred caterer	No charge
7681	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7682	Auditorium/per hour	75.00
7683	Auditorium Mon - Fri, 7:00 a.m.-11:00 a.m. and 1:30 p.m.-5:30 p.m. during Leg	
7684	Session (per hour)	75.00
7685	Auditorium Mon - Fri, 11 a.m.-1:30 p.m. during Leg Session with the use of preferred	
7686	caterer	No charge
7687	Room 1112	
7688	General Public, Commercial, & Private Groups	
7689	Room #1112/per hour	100.00
7690	Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7691	hours/week)	No charge
7692	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	

7693	Room #1112/per hour	50.00
7694	Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7695	hours/week)	No charge
7696	Room B110	
7697	General Public, Commercial, & Private Groups	
7698	Room #B110/per hour	100.00
7699	Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7700	hours/week)	No charge
7701	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7702	Room #B110/per hour	50.00
7703	Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7704	hours/week)	No charge
7705	White Community Memorial Chapel	
7706	Per day of event	500.00
7707	Noon-midnight rehearsal	250.00
7708	Miscellaneous Other	
7709	Access Badges	25.00
7710	Additional Labor (per person, per 1/2 hr)	25.00
7711	Additional Personnel (per person, per 1/2 hr)	25.00
7712	Adjustment (per person, per 1/2 hr)	25.00
7713	Administrative Fee	10.00
7714	Baby Grand Piano	200.00
7715	Chairs (per chair)	1.50
7716	Change in set-up fee (per person, per 1/2 hr)	25.00
7717	Easel	10.00
7718	Extension Cords	5.00
7719	Flags	No charge
7720	Free Speech Public Space Useage	No charge
7721	Garbage Can	No charge
7722	Gold Formal Chair (per chair)	5.00
7723	Insurance Coverage for Capitol Hill Facilities and Grounds	Coverage of \$1,000,000.00
7724	Locker Rentals (per year)	40.00
7725	PA System (Podium & Microphone) with one speaker	50.00
7726	Additional speakers available at a cost of \$15.00 each.	
7727	Podium	
7728	With Microphone	35.00
7729	Without Microphone	20.00
7730	POLYCOM Phone Rental	10.00

7731	Risers (per section)	25.00
7732	Security (per officer, per hour)	50.00
7733	Stanchion	10.00
7734	Standing Microphone	15.00
7735	Table (per table)	7.00
7736	Table Pedestal Round 20" (per table)	10.00
7737	Table Pedestal Round 42" (per table)	10.00
7738	Upright Piano	50.00
7739	UTAH NATIONAL GUARD	
7740	Operations and Maintenance	
7741	Armory Rental	
7742	Armory Rental (per hour)	25.00
7743	Armory rental fee of \$25/hour is charged to pay for the additional	
7744	operations and maintenance costs to the National Guard when an armory is	
7745	rented to a group outside of the National Guard.	
7746	Security Attendant (per hour)	15.00
7747	Utah National Guard requires a security attendant to accompany any	
7748	armory rental to ensure the security of facilities and equipment.	
7749	Refundable Cleaning Deposit	100.00
7750	This refundable fee is required to mitigate the liability of damage or	
7751	additional cleaning requirement for National Guard armories during or after	
7752	rental.	
7753	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS	
7754	Cemetery	
7755	Veterans' Burial	747.00
7756	Cement Burial Vault	700.00
7757	Spouse/Dependent Burial	747.00
7758	Saturday Burial Surcharge	700.00
7759	Lawn Vase	60.00
7760	Disinterment	
7761	Single Depth Disinterment	600.00
7762	Double Depth Disinterment	900.00
7763	Cremains Disinterment	150.00
7764	Chapel Rental	150.00
7765	Fee for renting the on-site chapel for funerals, memorials or other events.	
7766	Section 3. Effective Date.	
7767	This bill takes effect on July 1, 2016.	