

1 **STATE AGENCY FEES AND INTERNAL SERVICE FUND**
2 **RATE AUTHORIZATION AND APPROPRIATIONS**
3 2015 GENERAL SESSION
4 STATE OF UTAH

5 **Chief Sponsor: Jerry W. Stevenson**

6 House Sponsor: Brad L. Dee

7
8 **LONG TITLE**

9 **General Description:**

10 This bill supplements or reduces appropriations previously provided for the use and
11 operation of state government for the fiscal year beginning July 1, 2015 and ending June 30, 2016.

12 **Highlighted Provisions:**

13 This bill:

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

21 **Money Appropriated in this Bill:**

22 This bill appropriates \$1,418,700 in operating and capital budgets for fiscal year 2016,
23 including:

- 24 ▶ (\$788,300) from the General Fund;
25 ▶ \$250,000 from the Education Fund;
26 ▶ \$1,957,000 from various sources as detailed in this bill.

27 This bill appropriates \$12,900 in expendable funds and accounts for fiscal year 2016.

28 This bill appropriates \$67,100 in business-like activities for fiscal year 2016.

29 This bill appropriates \$1,000 in fiduciary funds for fiscal year 2016.

30 **Other Special Clauses:**

31 This bill takes effect on July 1, 2015.



32 **Utah Code Sections Affected:**

33 ENACTS UNCODIFIED MATERIAL

34

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

36 Section 1. **FY 2016 Appropriations.** The following sums of money are appropriated for
 37 Internal Service Fund rate adjustments for the fiscal year beginning July 1, 2015 and ending June 30,
 38 2016. These are additions to amounts previously appropriated for fiscal year 2016.

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

42 EXECUTIVE OFFICES AND CRIMINAL JUSTICE

43 GOVERNOR'S OFFICE

44	ITEM 1	To Governor's Office	
45		From General Fund	15,700
46		From Federal Funds	(2,000)
47		From Dedicated Credits Revenue	(15,300)
48		Schedule of Programs:	
49		Administration	31,000
50		Governor's Residence	1,700
51		Washington Funding	300
52		Lt. Governor's Office	(34,600)
53	ITEM 2	To Governor's Office - Character Education	
54		From General Fund	400
55		Schedule of Programs:	
56		Character Education	400
57	ITEM 3	To Governor's Office - Governor's Office of Management and	
58	Budget		
59		From General Fund	(87,600)
60		Schedule of Programs:	
61		Administration	(101,100)
62		Planning and Budget Analysis	6,300
63		Operational Excellence	4,000
64		State and Local Planning	3,200
65	ITEM 4	To Governor's Office - Commission on Criminal and Juvenile	
66	Justice		
67		From General Fund	19,300
68		From Federal Funds	4,200
69		From General Fund Restricted - Criminal Forfeiture Restricted Account	100

70	From General Fund Restricted - Law Enforcement Operations	800
71	From Crime Victim Reparations Fund	3,200
72	Schedule of Programs:	
73	CCJJ Commission	20,400
74	Utah Office for Victims of Crime	4,100
75	Extraditions	200
76	Substance Abuse Advisory Council	700
77	Sentencing Commission	600
78	State Asset Forfeiture Grant Program	100
79	Judicial Performance Evaluation Commission	1,500
80	OFFICE OF THE STATE AUDITOR	
81	ITEM 5 To Office of the State Auditor - State Auditor	
82	From General Fund	1,500
83	From Dedicated Credits Revenue	1,400
84	Schedule of Programs:	
85	State Auditor	2,900
86	STATE TREASURER	
87	ITEM 6 To State Treasurer	
88	From General Fund	300
89	From Dedicated Credits Revenue	(200)
90	From Unclaimed Property Trust	3,400
91	Schedule of Programs:	
92	Treasury and Investment	(400)
93	Unclaimed Property	3,400
94	Money Management Council	500
95	ATTORNEY GENERAL	
96	ITEM 7 To Attorney General	
97	From General Fund	1,300
98	From Federal Funds	600
99	From Dedicated Credits Revenue	3,500
100	From General Fund Restricted - Constitutional Defense	100
101	From Attorney General Litigation Fund	100
102	Schedule of Programs:	
103	Administration	(7,300)
104	Child Protection	3,300
105	Children's Justice	400
106	Criminal Prosecution	5,500
107	Civil	3,700

108	ITEM 8	To Attorney General - Prosecution Council	
109		From Federal Funds	200
110		From General Fund Restricted - Public Safety Support	400
111		Schedule of Programs:	
112		Prosecution Council	600
113	UTAH DEPARTMENT OF CORRECTIONS		
114	ITEM 9	To Utah Department of Corrections - Programs and Operations	
115		From General Fund	(20,800)
116		From Federal Funds	400
117		From Dedicated Credits Revenue	24,700
118		Schedule of Programs:	
119		Department Executive Director	33,300
120		Department Administrative Services	(1,436,200)
121		Department Training	9,300
122		Adult Probation and Parole Administration	3,300
123		Adult Probation and Parole Programs	362,100
124		Institutional Operations Administration	2,800
125		Institutional Operations Draper Facility	540,200
126		Institutional Operations Central Utah/Gunnison	339,600
127		Institutional Operations Inmate Placement	17,300
128		Institutional Operations Support Services	41,500
129		Programming Administration	3,100
130		Programming Treatment	48,100
131		Programming Skill Enhancement	39,900
132	ITEM 10	To Utah Department of Corrections - Department Medical	
133		Services	
134		From General Fund	115,400
135		Schedule of Programs:	
136		Medical Services	115,400
137	BOARD OF PARDONS AND PAROLE		
138	ITEM 11	To Board of Pardons and Parole	
139		From General Fund	(4,700)
140		Schedule of Programs:	
141		Board of Pardons and Parole	(4,700)
142	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES		
143	ITEM 12	To Department of Human Services - Division of Juvenile Justice	
144		Services - Programs and Operations	
145		From General Fund	80,000

146	From Federal Funds	2,200
147	From Dedicated Credits Revenue	3,400
148	From Revenue Transfers - Commission on Criminal and Juvenile Justice	100
149	Schedule of Programs:	
150	Administration	4,700
151	Early Intervention Services	17,200
152	Community Programs	9,900
153	Correctional Facilities	27,700
154	Rural Programs	25,900
155	Youth Parole Authority	300
156	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
157	ITEM 13 To Judicial Council/State Court Administrator - Administration	
158	From General Fund	22,800
159	From General Fund Restricted - Justice Court Tech., Security & Training	400
160	Schedule of Programs:	
161	District Courts	3,400
162	Juvenile Courts	2,900
163	Administrative Office	16,900
164	ITEM 14 To Judicial Council/State Court Administrator - Contracts and	
165	Leases	
166	From General Fund	97,400
167	Schedule of Programs:	
168	Contracts and Leases	97,400
169	ITEM 15 To Judicial Council/State Court Administrator - Jury and Witness	
170	Fees	
171	From General Fund	(1,900)
172	Schedule of Programs:	
173	Jury, Witness, and Interpreter	(1,900)
174	ITEM 16 To Judicial Council/State Court Administrator - Guardian ad Litem	
175	From General Fund	600
176	Schedule of Programs:	
177	Guardian ad Litem	600
178	DEPARTMENT OF PUBLIC SAFETY	
179	ITEM 17 To Department of Public Safety - Programs & Operations	
180	From General Fund	(573,800)
181	From Federal Funds	12,100
182	From Dedicated Credits Revenue	97,700
183	From General Fund Restricted - DNA Specimen Account	4,100

184	From General Fund Restricted - Fire Academy Support	16,800
185	From General Fund Restricted - Utah Highway Patrol Aero Bureau	300
186	From Department of Public Safety Restricted Account	15,100
187	From Revenue Transfers	400
188	Schedule of Programs:	
189	Department Commissioner's Office	(992,000)
190	Aero Bureau	1,600
191	Department Intelligence Center	(3,100)
192	Department Grants	10,300
193	Department Fleet Management	1,000
194	CITS Administration	1,000
195	CITS Bureau of Criminal Identification	73,400
196	CITS Communications	59,200
197	CITS State Crime Labs	26,200
198	CITS State Bureau of Investigation	19,300
199	Highway Patrol - Administration	5,800
200	Highway Patrol - Field Operations	271,200
201	Highway Patrol - Commercial Vehicle	25,500
202	Highway Patrol - Safety Inspections	9,300
203	Highway Patrol - Federal/State Projects	10,300
204	Highway Patrol - Protective Services	30,200
205	Highway Patrol - Special Services	22,300
206	Highway Patrol - Special Enforcement	2,800
207	Highway Patrol - Technology Services	(15,200)
208	Information Management - Operations	(4,100)
209	Fire Marshall - Fire Operations	14,100
210	Fire Marshall - Fire Fighter Training	3,600
211	ITEM 18 To Department of Public Safety - Emergency Management	
212	From General Fund	9,000
213	From Federal Funds	30,600
214	Schedule of Programs:	
215	Emergency Management	39,600
216	ITEM 19 To Department of Public Safety - Peace Officers' Standards and	
217	Training	
218	From General Fund	900
219	Schedule of Programs:	
220	Basic Training	500
221	Regional/Inservice Training	(4,100)

222		POST Administration	4,500
223	ITEM 20	To Department of Public Safety - Driver License	
224		From Federal Funds	2,200
225		From Public Safety Motorcycle Education Fund	600
226		From Department of Public Safety Restricted Account	254,700
227		Schedule of Programs:	
228		Driver License Administration	14,700
229		Driver Services	167,200
230		Driver Records	72,800
231		Motorcycle Safety	600
232		DL Federal Grants	2,200
233	ITEM 21	To Department of Public Safety - Highway Safety	
234		From General Fund	200
235		From Federal Funds	17,900
236		Schedule of Programs:	
237		Highway Safety	18,100
238		INFRASTRUCTURE AND GENERAL GOVERNMENT	
239		TRANSPORTATION	
240	ITEM 22	To Transportation - Support Services	
241		From Transportation Fund	(60,300)
242		Schedule of Programs:	
243		Administrative Services	400
244		Human Resources Management	41,500
245		Comptroller	1,000
246		Data Processing	(106,200)
247		Ports of Entry	3,000
248	ITEM 23	To Transportation - Engineering Services	
249		From Transportation Fund	2,200
250		Schedule of Programs:	
251		Program Development	1,100
252		Preconstruction Administration	300
253		Materials Lab	400
254		Right-of-Way	400
255	ITEM 24	To Transportation - Operations/Maintenance Management	
256		From Transportation Fund	12,400
257		Schedule of Programs:	
258		Region 1	1,700
259		Region 2	1,500

260	Region 3	1,600	
261	Region 4	2,500	
262	Field Crews	1,000	
263	Traffic Safety/Tramway	400	
264	Traffic Operations Center	3,400	
265	Maintenance Planning	300	
266	ITEM 25 To Transportation - Region Management		
267	From Transportation Fund		6,000
268	Schedule of Programs:		
269	Region 1	1,300	
270	Region 2	1,400	
271	Region 3	1,100	
272	Region 4	1,800	
273	Price	200	
274	Cedar City	200	
275	ITEM 26 To Transportation - Equipment Management		
276	From Transportation Fund		16,800
277	From Dedicated Credits Revenue		100,800
278	Schedule of Programs:		
279	Equipment Purchases	16,800	
280	Shops	100,800	
281	ITEM 27 To Transportation - Aeronautics		
282	From Aeronautics Restricted Account		600
283	Schedule of Programs:		
284	Administration	500	
285	Civil Air Patrol	100	
286	DEPARTMENT OF ADMINISTRATIVE SERVICES		
287	ITEM 28 To Department of Administrative Services - Executive Director		
288	From General Fund		(44,400)
289	Schedule of Programs:		
290	Executive Director	(44,400)	
291	ITEM 29 To Department of Administrative Services - Inspector General of		
292	Medicaid Services		
293	From General Fund		1,000
294	From Revenue Transfers - Medicaid		1,500
295	Schedule of Programs:		
296	Inspector General of Medicaid Services	2,500	
297	ITEM 30 To Department of Administrative Services - Administrative Rules		

298	From General Fund		1,100
299	Schedule of Programs:		
300	DAR Administration	1,100	
301	ITEM 31 To Department of Administrative Services - DFCM		
302	Administration		
303	From General Fund		36,900
304	From Dedicated Credits Revenue		1,300
305	From Capital Projects Fund		3,500
306	Schedule of Programs:		
307	DFCM Administration	8,700	
308	Governor's Residence	32,900	
309	Energy Program	100	
310	ITEM 32 To Department of Administrative Services - State Archives		
311	From General Fund		2,800
312	Schedule of Programs:		
313	Archives Administration	2,000	
314	Records Analysis	100	
315	Preservation Services	200	
316	Patron Services	300	
317	Records Services	200	
318	ITEM 33 To Department of Administrative Services - Finance		
319	Administration		
320	From General Fund		12,300
321	From Dedicated Credits Revenue		500
322	Schedule of Programs:		
323	Finance Director's Office	400	
324	Payroll	7,400	
325	Payables/Disbursing	1,900	
326	Technical Services	(13,500)	
327	Financial Reporting	1,300	
328	Financial Information Systems	15,300	
329	ITEM 34 To Department of Administrative Services - Judicial Conduct		
330	Commission		
331	From General Fund		200
332	Schedule of Programs:		
333	Judicial Conduct Commission	200	
334	ITEM 35 To Department of Administrative Services - Purchasing		
335	From General Fund		2,200

336	Schedule of Programs:		
337	Purchasing and General Services	2,200	
338	DEPARTMENT OF TECHNOLOGY SERVICES		
339	ITEM 36 To Department of Technology Services - Chief Information		
340	Officer		
341	From General Fund		2,800
342	Schedule of Programs:		
343	Chief Information Officer	2,800	
344	ITEM 37 To Department of Technology Services - Integrated Technology		
345	Division		
346	From General Fund		11,100
347	From Dedicated Credits Revenue		4,100
348	Schedule of Programs:		
349	Automated Geographic Reference Center	15,200	
350	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR		
351	DEPARTMENT OF HERITAGE AND ARTS		
352	ITEM 38 To Department of Heritage and Arts - Administration		
353	From General Fund		(59,300)
354	From Federal Funds		1,600
355	Schedule of Programs:		
356	Executive Director's Office	2,000	
357	Information Technology	5,100	
358	Administrative Services	(70,100)	
359	Utah Multicultural Affairs Office	1,900	
360	Commission on Service and Volunteerism	3,400	
361	ITEM 39 To Department of Heritage and Arts - Historical Society		
362	From Dedicated Credits Revenue		300
363	Schedule of Programs:		
364	State Historical Society	300	
365	ITEM 40 To Department of Heritage and Arts - State History		
366	From General Fund		13,700
367	From Federal Funds		3,800
368	From Dedicated Credits Revenue		200
369	Schedule of Programs:		
370	Administration	2,200	
371	Library and Collections	4,400	
372	Public History, Communication and Information	2,500	
373	Historic Preservation and Antiquities	8,600	

374	ITEM 41	To Department of Heritage and Arts - Division of Arts and		
375		Museums		
376		From General Fund		11,000
377		Schedule of Programs:		
378		Administration	2,700	
379		Community Arts Outreach	8,300	
380	ITEM 42	To Department of Heritage and Arts - State Library		
381		From General Fund		21,200
382		From Federal Funds		700
383		From Dedicated Credits Revenue		12,300
384		Schedule of Programs:		
385		Administration	1,500	
386		Blind and Disabled	13,800	
387		Library Development	13,000	
388		Library Resources	5,900	
389	ITEM 43	To Department of Heritage and Arts - Indian Affairs		
390		From General Fund		1,700
391		Schedule of Programs:		
392		Indian Affairs	1,700	
393		GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT		
394	ITEM 44	To Governor's Office of Economic Development - Administration		
395		From General Fund		32,200
396		Schedule of Programs:		
397		Administration	32,200	
398	ITEM 45	To Governor's Office of Economic Development - STEM Action		
399		Center		
400		From General Fund		900
401		Schedule of Programs:		
402		STEM Action Center	900	
403	ITEM 46	To Governor's Office of Economic Development - Office of		
404		Tourism		
405		From General Fund		12,400
406		Schedule of Programs:		
407		Administration	3,700	
408		Operations and Fulfillment	5,700	
409		Film Commission	3,000	
410	ITEM 47	To Governor's Office of Economic Development - Business		
411		Development		

412	From General Fund	19,900
413	From Federal Funds	800
414	From Dedicated Credits Revenue	500
415	Schedule of Programs:	
416	Outreach and International Trade	11,800
417	Corporate Recruitment and Business Services	9,400
418	ITEM 48 To Governor's Office of Economic Development - Pete Suazo	
419	Utah Athletics Commission	
420	From General Fund	600
421	Schedule of Programs:	
422	Pete Suazo Utah Athletics Commission	600
423	UTAH STATE TAX COMMISSION	
424	ITEM 49 To Utah State Tax Commission - Tax Administration	
425	From General Fund	37,700
426	From Education Fund	(34,500)
427	From Dedicated Credits Revenue	67,000
428	From General Fund Restricted - Tax Commission Administrative Charge	(80,100)
429	Schedule of Programs:	
430	Administration Division	(405,600)
431	Auditing Division	83,400
432	Technology Management	(77,300)
433	Tax Processing Division	61,900
434	Seasonal Employees	3,300
435	Tax Payer Services	98,900
436	Property Tax Division	35,300
437	Motor Vehicles	166,400
438	Motor Vehicle Enforcement Division	23,800
439	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
440	ITEM 50 To Utah Science Technology and Research Governing Authority -	
441	Technology Outreach and Innovation	
442	From General Fund	100
443	Schedule of Programs:	
444	East	100
445	ITEM 51 To Utah Science Technology and Research Governing Authority -	
446	USTAR Administration	
447	From General Fund	800
448	Schedule of Programs:	
449	Administration	800

450	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
451	ITEM 52 To Department of Alcoholic Beverage Control - DABC Operations	
452	From Liquor Control Fund	15,300
453	Schedule of Programs:	
454	Executive Director	(236,700)
455	Administration	3,200
456	Operations	(7,500)
457	Warehouse and Distribution	22,600
458	Stores and Agencies	233,700
459	LABOR COMMISSION	
460	ITEM 53 To Labor Commission	
461	From General Fund	(22,700)
462	From Federal Funds	8,500
463	From Dedicated Credits Revenue	200
464	From General Fund Restricted - Industrial Accident Restricted Account	23,700
465	From General Fund Restricted - Workplace Safety Account	700
466	Schedule of Programs:	
467	Administration	(45,200)
468	Industrial Accidents	15,500
469	Adjudication	8,300
470	Boiler, Elevator and Coal Mine Safety Division	10,600
471	Workplace Safety	300
472	Anti-Discrimination and Labor	18,300
473	Utah OSHA	2,600
474	DEPARTMENT OF COMMERCE	
475	ITEM 54 To Department of Commerce - Commerce General Regulation	
476	From Federal Funds	(100)
477	From General Fund Restricted - Commerce Service Account	4,600
478	From General Fund Restricted - Commerce Service Account - Public Utilities Regulatory	
479	Fee	(3,100)
480	Schedule of Programs:	
481	Administration	(12,700)
482	Occupational and Professional Licensing	8,000
483	Securities	2,000
484	Consumer Protection	2,900
485	Corporations and Commercial Code	(2,000)
486	Real Estate	6,400
487	Public Utilities	(1,000)

488	Office of Consumer Services	(2,200)	
489	ITEM 55 To Department of Commerce - Building Inspector Training		
490	From Dedicated Credits Revenue		600
491	Schedule of Programs:		
492	Building Inspector Training	600	
493	FINANCIAL INSTITUTIONS		
494	ITEM 56 To Financial Institutions - Financial Institutions Administration		
495	From General Fund Restricted - Financial Institutions		(3,800)
496	Schedule of Programs:		
497	Administration	(3,800)	
498	INSURANCE DEPARTMENT		
499	ITEM 57 To Insurance Department - Insurance Department Administration		
500	From Federal Funds		(400)
501	From General Fund Restricted - Insurance Department Account		(25,500)
502	From General Fund Restricted - Insurance Fraud Investigation Account		4,800
503	From General Fund Restricted - Technology Development		1,400
504	From General Fund Restricted - Captive Insurance		6,900
505	Schedule of Programs:		
506	Administration	(25,900)	
507	Insurance Fraud Program	4,800	
508	Captive Insurers	6,900	
509	Electronic Commerce Fee	1,400	
510	ITEM 58 To Insurance Department - Title Insurance Program		
511	From General Fund Restricted - Title Licensee Enforcement Account		700
512	Schedule of Programs:		
513	Title Insurance Program	700	
514	PUBLIC SERVICE COMMISSION		
515	ITEM 59 To Public Service Commission		
516	From Federal Funds		(1,400)
517	From General Fund Restricted - Commerce Service Account - Public Utilities Regulatory		
518	Fee		(21,500)
519	Schedule of Programs:		
520	Administration	(22,900)	
521	SOCIAL SERVICES		
522	DEPARTMENT OF HEALTH		
523	ITEM 60 To Department of Health - Executive Director's Operations		
524	From General Fund		(42,800)
525	From Federal Funds		(46,300)

526	From Dedicated Credits Revenue		10,500
527	Schedule of Programs:		
528	Executive Director	21,100	
529	Center for Health Data and Informatics	22,700	
530	Program Operations	(122,600)	
531	Office of Internal Audit	200	
532	ITEM 61 To Department of Health - Family Health and Preparedness		
533	From General Fund		3,300
534	From Federal Funds		100
535	From Dedicated Credits Revenue		3,800
536	From General Fund Restricted - Autism Treatment Account		600
537	From General Fund Restricted - Children's Hearing Aid Pilot Program Account		100
538	From Revenue Transfers - Human Services		800
539	From Revenue Transfers - Medicaid		2,000
540	From Revenue Transfers - Public Safety		100
541	From Revenue Transfers - Workforce Services		1,700
542	Schedule of Programs:		
543	Director's Office	500	
544	Maternal and Child Health	(500)	
545	Child Development	3,800	
546	Children with Special Health Care Needs	8,200	
547	Public Health and Preparedness	(4,900)	
548	Emergency Medical Services	2,700	
549	Health Facility Licensing and Certification	2,200	
550	Primary Care	500	
551	ITEM 62 To Department of Health - Disease Control and Prevention		
552	From General Fund		15,300
553	From Federal Funds		6,100
554	From Dedicated Credits Revenue		1,700
555	From General Fund Restricted - State Lab Drug Testing Account		400
556	From General Fund Restricted - Tobacco Settlement Account		900
557	From Revenue Transfers - Medicaid		300
558	From Revenue Transfers - Within Agency		100
559	From Revenue Transfers - Workforce Services		300
560	Schedule of Programs:		
561	General Administration	10,600	
562	Laboratory Operations and Testing	4,000	
563	Health Promotion	4,100	

564	Epidemiology	4,700	
565	Office of the Medical Examiner	1,700	
566	ITEM 63 To Department of Health - Medicaid and Health Financing		
567	From General Fund		28,400
568	From Federal Funds		73,600
569	From Dedicated Credits Revenue		26,100
570	From General Fund Restricted - Nursing Care Facilities Account		200
571	From Transfers - Medicaid - Department of Human Services		10,300
572	From Revenue Transfers - Within Agency		1,100
573	Schedule of Programs:		
574	Financial Services	124,100	
575	Medicaid Operations	9,600	
576	Managed Health Care	1,600	
577	Authorization and Community Based Services	2,400	
578	Coverage and Reimbursement	800	
579	Eligibility Policy	1,200	
580	ITEM 64 To Department of Health - Children's Health Insurance Program		
581	From General Fund		200
582	From Federal Funds		1,800
583	From Dedicated Credits Revenue		100
584	From General Fund Restricted - Tobacco Settlement Account		400
585	Schedule of Programs:		
586	Children's Health Insurance Program	2,500	
587	ITEM 65 To Department of Health - Medicaid Mandatory Services		
588	From General Fund		4,600
589	From Federal Funds		11,100
590	From Dedicated Credits Revenue		600
591	From Revenue Transfers - Within Agency		1,000
592	Schedule of Programs:		
593	Medicaid Management Information System Replacement	14,400	
594	Other Mandatory Services	2,900	
595	ITEM 66 To Department of Health - Medicaid Optional Services		
596	From Federal Funds		(200)
597	From Dedicated Credits Revenue		100
598	Schedule of Programs:		
599	Pharmacy	100	
600	Other Optional Services	(200)	
601	DEPARTMENT OF WORKFORCE SERVICES		

602	ITEM 67	To Department of Workforce Services - Administration	
603		From General Fund	5,000
604		From Federal Funds	7,900
605		From Dedicated Credits Revenue	100
606		From Permanent Community Impact Loan Fund	(100)
607		From Revenue Transfers - Medicaid	2,900
608		Schedule of Programs:	
609		Executive Director's Office	200
610		Communications	100
611		Human Resources	19,000
612		Administrative Support	(3,600)
613		Internal Audit	100
614	ITEM 68	To Department of Workforce Services - Operations and Policy	
615		From General Fund	(7,800)
616		From Federal Funds	(79,500)
617		From Dedicated Credits Revenue	(1,700)
618		From Unemployment Compensation Fund	(18,200)
619		From Revenue Transfers - Medicaid	(70,700)
620		Schedule of Programs:	
621		Facilities and Pass-Through	400
622		Workforce Development	28,500
623		Workforce Research and Analysis	400
624		Eligibility Services	107,400
625		Information Technology	(314,600)
626	ITEM 69	To Department of Workforce Services - General Assistance	
627		From General Fund	200
628		Schedule of Programs:	
629		General Assistance	200
630	ITEM 70	To Department of Workforce Services - Unemployment Insurance	
631		From General Fund	600
632		From Federal Funds	19,500
633		From Dedicated Credits Revenue	400
634		From Revenue Transfers - Medicaid	300
635		Schedule of Programs:	
636		Unemployment Insurance Administration	18,100
637		Adjudication	2,700
638	ITEM 71	To Department of Workforce Services - Housing and Community	
639		Development	

640	From General Fund	300
641	From Federal Funds	1,400
642	From Dedicated Credits Revenue	300
643	From General Fund Restricted - Pamela Atkinson Homeless Account	100
644	From Permanent Community Impact Loan Fund	(1,200)
645	Schedule of Programs:	
646	Community Development Administration	(1,300)
647	Community Development	700
648	Housing Development	600
649	Homeless Committee	400
650	HEAT	(1,000)
651	Weatherization Assistance	1,200
652	Community Services	300
653	DEPARTMENT OF HUMAN SERVICES	
654	ITEM 72 To Department of Human Services - Executive Director	
655	Operations	
656	From General Fund	(44,400)
657	From Federal Funds	(6,600)
658	From Revenue Transfers - Indirect Costs	200
659	From Revenue Transfers - Medicaid	(27,400)
660	From Revenue Transfers - Within Agency	1,000
661	Schedule of Programs:	
662	Executive Director's Office	700
663	Legal Affairs	(95,000)
664	Information Technology	5,500
665	Fiscal Operations	5,400
666	Human Resources	(100)
667	Office of Services Review	1,900
668	Office of Licensing	4,000
669	Utah Developmental Disabilities Council	400
670	ITEM 73 To Department of Human Services - Division of Substance Abuse	
671	and Mental Health	
672	From General Fund	20,100
673	From Federal Funds	1,700
674	From Dedicated Credits Revenue	800
675	From Revenue Transfers - Medicaid	5,300
676	Schedule of Programs:	
677	Administration - DSAMH	2,800

678	Community Mental Health Services	400
679	State Hospital	24,300
680	State Substance Abuse Services	400
681	ITEM 74 To Department of Human Services - Division of Services for	
682	People with Disabilities	
683	From General Fund	23,700
684	From Dedicated Credits Revenue	1,700
685	From Revenue Transfers - Medicaid	37,500
686	Schedule of Programs:	
687	Administration - DSPD	16,100
688	Service Delivery	7,900
689	Utah State Developmental Center	38,900
690	ITEM 75 To Department of Human Services - Office of Recovery Services	
691	From General Fund	16,100
692	From Federal Funds	23,000
693	From Dedicated Credits Revenue	4,000
694	From Revenue Transfers - Medicaid	1,900
695	Schedule of Programs:	
696	Administration - ORS	400
697	Financial Services	3,700
698	Electronic Technology	15,500
699	Child Support Services	22,900
700	Children in Care Collections	200
701	Attorney General Contract	600
702	Medical Collections	1,700
703	ITEM 76 To Department of Human Services - Division of Child and Family	
704	Services	
705	From General Fund	75,000
706	From Federal Funds	37,800
707	From General Fund Restricted - Victims of Domestic Violence Services Account	300
708	Schedule of Programs:	
709	Administration - DCFS	3,500
710	Service Delivery	68,700
711	Facility-based Services	700
712	Minor Grants	500
713	Domestic Violence	2,000
714	Child Welfare Management Information System	37,700
715	ITEM 77 To Department of Human Services - Division of Aging and Adult	

716	Services		
717	From General Fund		5,300
718	From Federal Funds		800
719	From Revenue Transfers - Medicaid		200
720	Schedule of Programs:		
721	Administration - DAAS	1,400	
722	Adult Protective Services	4,600	
723	Aging Waiver Services	300	
724	STATE BOARD OF EDUCATION		
725	ITEM 78 To State Board of Education - State Office of Rehabilitation		
726	From General Fund		1,000
727	From Education Fund		105,700
728	From Federal Funds		230,900
729	From Dedicated Credits Revenue		6,500
730	Schedule of Programs:		
731	Executive Director	38,900	
732	Blind and Visually Impaired	36,500	
733	Rehabilitation Services	192,500	
734	Disability Determination	52,800	
735	Deaf and Hard of Hearing	23,400	
736	HIGHER EDUCATION		
737	UNIVERSITY OF UTAH		
738	ITEM 79 To University of Utah - Education and General		
739	From Education Fund		(27,000)
740	From Dedicated Credits Revenue		(9,000)
741	Schedule of Programs:		
742	Education and General	(36,000)	
743	UTAH STATE UNIVERSITY		
744	ITEM 80 To Utah State University - Education and General		
745	From Education Fund		(39,700)
746	From Dedicated Credits Revenue		(13,300)
747	Schedule of Programs:		
748	Education and General	(53,000)	
749	ITEM 81 To Utah State University - USU - Eastern Education and General		
750	From Education Fund		300
751	From Dedicated Credits Revenue		100
752	Schedule of Programs:		
753	USU - Eastern Education and General		400

754	WEBER STATE UNIVERSITY	
755	ITEM 82 To Weber State University - Education and General	
756	From Education Fund	9,800
757	From Dedicated Credits Revenue	3,400
758	Schedule of Programs:	
759	Education and General	13,200
760	SOUTHERN UTAH UNIVERSITY	
761	ITEM 83 To Southern Utah University - Education and General	
762	From Education Fund	1,900
763	From Dedicated Credits Revenue	600
764	Schedule of Programs:	
765	Education and General	2,500
766	UTAH VALLEY UNIVERSITY	
767	ITEM 84 To Utah Valley University - Education and General	
768	From Education Fund	51,400
769	From Dedicated Credits Revenue	17,100
770	Schedule of Programs:	
771	Education and General	68,500
772	SNOW COLLEGE	
773	ITEM 85 To Snow College - Education and General	
774	From Education Fund	13,000
775	From Dedicated Credits Revenue	4,300
776	Schedule of Programs:	
777	Education and General	17,300
778	DIXIE STATE UNIVERSITY	
779	ITEM 86 To Dixie State University - Education and General	
780	From Education Fund	25,000
781	From Dedicated Credits Revenue	8,400
782	Schedule of Programs:	
783	Education and General	33,400
784	SALT LAKE COMMUNITY COLLEGE	
785	ITEM 87 To Salt Lake Community College - Education and General	
786	From Education Fund	(8,500)
787	From Dedicated Credits Revenue	(2,900)
788	Schedule of Programs:	
789	Education and General	(11,400)
790	STATE BOARD OF REGENTS	
791	ITEM 88 To State Board of Regents - Administration	

792	From General Fund	2,700
793	Schedule of Programs:	
794	Administration	2,700
795	UTAH COLLEGE OF APPLIED TECHNOLOGY	
796	ITEM 89 To Utah College of Applied Technology - Bridgerland Applied	
797	Technology College	
798	From Education Fund	3,800
799	Schedule of Programs:	
800	Bridgerland Applied Technology College	3,800
801	ITEM 90 To Utah College of Applied Technology - Davis Applied	
802	Technology College	
803	From Education Fund	600
804	Schedule of Programs:	
805	Davis Applied Technology College	600
806	ITEM 91 To Utah College of Applied Technology - Dixie Applied	
807	Technology College	
808	From Education Fund	4,700
809	Schedule of Programs:	
810	Dixie Applied Technology College	4,700
811	ITEM 92 To Utah College of Applied Technology - Mountainland Applied	
812	Technology College	
813	From Education Fund	2,900
814	Schedule of Programs:	
815	Mountainland Applied Technology College	2,900
816	ITEM 93 To Utah College of Applied Technology - Ogden/Weber Applied	
817	Technology College	
818	From Education Fund	3,800
819	Schedule of Programs:	
820	Ogden/Weber Applied Technology College	3,800
821	ITEM 94 To Utah College of Applied Technology - Southwest Applied	
822	Technology College	
823	From Education Fund	3,300
824	Schedule of Programs:	
825	Southwest Applied Technology College	3,300
826	ITEM 95 To Utah College of Applied Technology - Tooele Applied	
827	Technology College	
828	From Education Fund	1,100
829	Schedule of Programs:	

830	Tooele Applied Technology College	1,100	
831	ITEM 96 To Utah College of Applied Technology - Uintah Basin Applied		
832	Technology College		
833	From Education Fund		8,600
834	Schedule of Programs:		
835	Uintah Basin Applied Technology College	8,600	
836	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY		
837	DEPARTMENT OF NATURAL RESOURCES		
838	ITEM 97 To Department of Natural Resources - Administration		
839	From General Fund		(754,900)
840	Schedule of Programs:		
841	Executive Director	4,900	
842	Administrative Services	(761,900)	
843	Public Affairs	1,400	
844	Law Enforcement	700	
845	ITEM 98 To Department of Natural Resources - Species Protection		
846	From General Fund Restricted - Species Protection		2,100
847	Schedule of Programs:		
848	Species Protection	2,100	
849	ITEM 99 To Department of Natural Resources - Watershed		
850	From General Fund		200
851	From Dedicated Credits Revenue		100
852	From General Fund Restricted - Sovereign Land Management		300
853	Schedule of Programs:		
854	Watershed	600	
855	ITEM 100 To Department of Natural Resources - Forestry, Fire and State		
856	Lands		
857	From General Fund		47,000
858	From Dedicated Credits Revenue		51,700
859	From General Fund Restricted - Sovereign Land Management		106,500
860	Schedule of Programs:		
861	Division Administration	88,900	
862	Fire Management	4,200	
863	Fire Suppression Emergencies	9,300	
864	Lands Management	4,900	
865	Forest Management	3,100	
866	Program Delivery	40,900	
867	Lone Peak Center	51,700	

868		Project Management	2,200
869	ITEM 101	To Department of Natural Resources - Oil, Gas and Mining	
870		From General Fund	6,400
871		From Dedicated Credits Revenue	1,600
872		From General Fund Restricted - Oil & Gas Conservation Account	34,000
873		Schedule of Programs:	
874		Administration	(4,800)
875		Oil and Gas Program	37,800
876		Minerals Reclamation	6,700
877		Coal Program	2,200
878		Abandoned Mine	100
879	ITEM 102	To Department of Natural Resources - Wildlife Resources	
880		From General Fund	39,900
881		From Dedicated Credits Revenue	100
882		From General Fund Restricted - Wildlife Habitat	1,500
883		From General Fund Restricted - Wildlife Resources	324,700
884		Schedule of Programs:	
885		Director's Office	9,800
886		Administrative Services	51,800
887		Conservation Outreach	24,800
888		Law Enforcement	54,200
889		Habitat Section	56,100
890		Wildlife Section	60,000
891		Aquatic Section	109,500
892	ITEM 103	To Department of Natural Resources - Parks and Recreation	
893		From General Fund	24,500
894		From General Fund Restricted - Boating	40,800
895		From General Fund Restricted - Off-highway Vehicle	43,100
896		From General Fund Restricted - State Park Fees	103,700
897		Schedule of Programs:	
898		Executive Management	3,100
899		Park Operation Management	187,900
900		Planning and Design	2,000
901		Support Services	2,100
902		Recreation Services	17,000
903	ITEM 104	To Department of Natural Resources - Utah Geological Survey	
904		From General Fund	21,900
905		From Federal Funds	7,100

906	From Dedicated Credits Revenue	7,200
907	From General Fund Restricted - Mineral Lease	17,400
908	From General Fund Restricted - Land Exchange Distribution Account	1,500
909	Schedule of Programs:	
910	Administration	4,700
911	Technical Services	7,700
912	Geologic Hazards	8,500
913	Geologic Mapping	6,000
914	Energy and Minerals	11,800
915	Ground Water and Paleontology	10,700
916	Information and Outreach	5,700
917	ITEM 105 To Department of Natural Resources - Water Resources	
918	From General Fund	12,600
919	From Water Resources Conservation and Development Fund	15,200
920	Schedule of Programs:	
921	Administration	3,100
922	Interstate Streams	700
923	Planning	11,900
924	Construction	12,100
925	ITEM 106 To Department of Natural Resources - Water Rights	
926	From General Fund	48,200
927	From Federal Funds	100
928	From Dedicated Credits Revenue	11,200
929	Schedule of Programs:	
930	Administration	4,100
931	Applications and Records	10,700
932	Dam Safety	5,100
933	Field Services	9,400
934	Technical Services	8,500
935	Regional Offices	21,700
936	DEPARTMENT OF ENVIRONMENTAL QUALITY	
937	ITEM 107 To Department of Environmental Quality - Executive Director's	
938	Office	
939	From General Fund	(205,500)
940	From Federal Funds	(20,100)
941	From General Fund Restricted - Environmental Quality	(50,300)
942	Schedule of Programs:	
943	Executive Director's Office	(275,900)

944	ITEM 108	To Department of Environmental Quality - Air Quality	
945		From General Fund	22,200
946		From Federal Funds	23,900
947		From Dedicated Credits Revenue	28,100
948		From Clean Fuel Conversion Fund	300
949		Schedule of Programs:	
950		Air Quality	74,500
951	ITEM 109	To Department of Environmental Quality - Environmental	
952		Response and Remediation	
953		From General Fund	3,000
954		From Federal Funds	15,100
955		From Dedicated Credits Revenue	2,500
956		From General Fund Restricted - Voluntary Cleanup	2,400
957		From Petroleum Storage Tank Trust Fund	6,500
958		Schedule of Programs:	
959		Environmental Response and Remediation	29,500
960	ITEM 110	To Department of Environmental Quality - Radiation Control	
961		From General Fund	10,000
962		From Federal Funds	600
963		From Dedicated Credits Revenue	3,000
964		From General Fund Restricted - Environmental Quality	31,600
965		Schedule of Programs:	
966		Radiation Control	45,200
967	ITEM 111	To Department of Environmental Quality - Water Quality	
968		From General Fund	9,800
969		From Federal Funds	10,300
970		From Dedicated Credits Revenue	2,900
971		From Water Development Security Fund - Utah Wastewater Loan Program	3,800
972		From Water Development Security Fund - Water Quality Origination Fee	300
973		From Revenue Transfers	700
974		Schedule of Programs:	
975		Water Quality	27,800
976	ITEM 112	To Department of Environmental Quality - Drinking Water	
977		From General Fund	6,700
978		From Federal Funds	27,600
979		From Dedicated Credits Revenue	800
980		From Water Development Security Fund - Drinking Water Loan Program	1,100
981		From Water Development Security Fund - Drinking Water Origination Fee	800

982	From Revenue Transfers	300
983	Schedule of Programs:	
984	Drinking Water	37,300
985	ITEM 113 To Department of Environmental Quality - Solid and Hazardous	
986	Waste	
987	From Federal Funds	9,700
988	From Dedicated Credits Revenue	11,800
989	From General Fund Restricted - Environmental Quality	25,100
990	From General Fund Restricted - Used Oil Collection Administration	4,300
991	From Waste Tire Recycling Fund	1,300
992	Schedule of Programs:	
993	Solid and Hazardous Waste	52,200
994	PUBLIC LANDS POLICY COORDINATING OFFICE	
995	ITEM 114 To Public Lands Policy Coordinating Office	
996	From General Fund	1,800
997	From General Fund Restricted - Constitutional Defense	1,400
998	Schedule of Programs:	
999	Public Lands Office	3,200
1000	ITEM 115 To Public Lands Policy Coordinating Office - Public Lands	
1001	Litigation	
1002	From General Fund Restricted - Constitutional Defense	2,900
1003	Schedule of Programs:	
1004	Public Lands Litigation	2,900
1005	GOVERNOR'S OFFICE	
1006	ITEM 116 To Governor's Office - Office of Energy Development	
1007	From General Fund	5,500
1008	From Federal Funds	2,000
1009	Schedule of Programs:	
1010	Office of Energy Development	7,500
1011	DEPARTMENT OF AGRICULTURE AND FOOD	
1012	ITEM 117 To Department of Agriculture and Food - Administration	
1013	From General Fund	(87,000)
1014	From Federal Funds	(18,700)
1015	From Dedicated Credits Revenue	(2,300)
1016	From General Fund Restricted - Cat and Dog Community Spay and Neuter Program	
1017	Restricted Account	(3,500)
1018	Schedule of Programs:	
1019	General Administration	(117,400)

1020		Chemistry Laboratory	5,900
1021	ITEM 118	To Department of Agriculture and Food - Animal Health	
1022		From General Fund	17,600
1023		From Federal Funds	12,900
1024		From Dedicated Credits Revenue	200
1025		From General Fund Restricted - Livestock Brand	10,300
1026		Schedule of Programs:	
1027		Animal Health	6,100
1028		Brand Inspection	15,200
1029		Meat Inspection	19,700
1030	ITEM 119	To Department of Agriculture and Food - Plant Industry	
1031		From General Fund	4,700
1032		From Federal Funds	9,400
1033		From Dedicated Credits Revenue	15,600
1034		From Agriculture Resource Development Fund	1,300
1035		From Revenue Transfers	300
1036		Schedule of Programs:	
1037		Environmental Quality	1,500
1038		Grain Inspection	2,600
1039		Insect Infestation	5,300
1040		Plant Industry	16,900
1041		Grazing Improvement Program	5,000
1042	ITEM 120	To Department of Agriculture and Food - Regulatory Services	
1043		From General Fund	18,000
1044		From Federal Funds	5,200
1045		From Dedicated Credits Revenue	16,100
1046		Schedule of Programs:	
1047		Regulatory Services	39,300
1048	ITEM 121	To Department of Agriculture and Food - Marketing and	
1049		Development	
1050		From General Fund	3,200
1051		Schedule of Programs:	
1052		Marketing and Development	3,200
1053	ITEM 122	To Department of Agriculture and Food - Predatory Animal	
1054		Control	
1055		From General Fund	7,100
1056		From General Fund Restricted - Agriculture and Wildlife Damage Prevention	5,600
1057		Schedule of Programs:	

1058	Predatory Animal Control	12,700	
1059	ITEM 123 To Department of Agriculture and Food - Resource Conservation		
1060	From General Fund		1,200
1061	From Utah Rural Rehabilitation Loan State Fund		300
1062	Schedule of Programs:		
1063	Resource Conservation Administration	1,500	
1064	ITEM 124 To Department of Agriculture and Food - Invasive Species		
1065	Mitigation		
1066	From General Fund Restricted - Invasive Species Mitigation Account		600
1067	Schedule of Programs:		
1068	Invasive Species Mitigation	600	
1069	ITEM 125 To Department of Agriculture and Food - Rangeland Improvement		
1070	From General Fund Restricted - Rangeland Improvement Account		900
1071	Schedule of Programs:		
1072	Rangeland Improvement	900	
1073	ITEM 126 To Department of Agriculture and Food - Utah State Fair		
1074	Corporation		
1075	From Dedicated Credits Revenue		9,200
1076	Schedule of Programs:		
1077	State Fair Corporation	9,200	
1078	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION		
1079	ITEM 127 To School and Institutional Trust Lands Administration		
1080	From Land Grant Management Fund		8,300
1081	Schedule of Programs:		
1082	Board	300	
1083	Director	1,400	
1084	External Relations	1,000	
1085	Administration	(38,800)	
1086	Accounting	3,100	
1087	Auditing	2,200	
1088	Oil and Gas	4,800	
1089	Mining	3,200	
1090	Surface	12,500	
1091	Development - Operating	6,400	
1092	Legal/Contracts	2,400	
1093	Information Technology Group	7,100	
1094	Grazing and Forestry	2,700	
1095	PUBLIC EDUCATION		

1096	STATE BOARD OF EDUCATION		
1097	ITEM 128 To State Board of Education - State Office of Education		
1098	From General Fund		600
1099	From Education Fund		110,600
1100	From Federal Funds		40,500
1101	From Dedicated Credits Revenue		1,000
1102	From General Fund Restricted - Mineral Lease		2,600
1103	From General Fund Restricted - Substance Abuse Prevention		400
1104	From Interest and Dividends Account		2,700
1105	From Revenue Transfers		2,200
1106	Schedule of Programs:		
1107	Assessment and Accountability	16,100	
1108	Educational Equity	2,000	
1109	Board and Administration	31,300	
1110	Business Services	10,700	
1111	Career and Technical Education	25,000	
1112	District Computer Services	22,700	
1113	Educational Technology	1,200	
1114	Federal Elementary and Secondary Education Act	11,600	
1115	Law and Legislation	1,400	
1116	Public Relations	1,000	
1117	School Trust	2,700	
1118	Special Education	13,700	
1119	Teaching and Learning	20,900	
1120	Student Achievement	300	
1121	ITEM 129 To State Board of Education - Utah State Office of Education -		
1122	Initiative Programs		
1123	From General Fund		700
1124	From Education Fund		1,200
1125	Schedule of Programs:		
1126	Contracts and Grants	1,900	
1127	ITEM 130 To State Board of Education - State Charter School Board		
1128	From Education Fund		2,600
1129	Schedule of Programs:		
1130	State Charter School Board	2,600	
1131	ITEM 131 To State Board of Education - Educator Licensing Professional		
1132	Practices		
1133	From Professional Practices Restricted Subfund		8,000

1134	Schedule of Programs:		
1135	Educator Licensing	8,000	
1136	ITEM 132 To State Board of Education - State Office of Education - Child		
1137	Nutrition		
1138	From Education Fund		700
1139	From Federal Funds		12,500
1140	Schedule of Programs:		
1141	Child Nutrition	13,200	
1142	ITEM 133 To State Board of Education - Utah Schools for the Deaf and the		
1143	Blind		
1144	From Education Fund		8,700
1145	From Federal Funds		600
1146	From Dedicated Credits Revenue		1,300
1147	Schedule of Programs:		
1148	Instructional Services	121,300	
1149	Support Services	(110,700)	
1150	RETIREMENT AND INDEPENDENT ENTITIES		
1151	CAREER SERVICE REVIEW OFFICE		
1152	ITEM 134 To Career Service Review Office		
1153	From General Fund		300
1154	Schedule of Programs:		
1155	Career Service Review Office	300	
1156	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT		
1157	ITEM 135 To Department of Human Resource Management - Human		
1158	Resource Management		
1159	From General Fund		(4,700)
1160	Schedule of Programs:		
1161	Administration	(3,000)	
1162	Policy	100	
1163	Information Technology	(1,800)	
1164	EXECUTIVE APPROPRIATIONS		
1165	UTAH NATIONAL GUARD		
1166	ITEM 136 To Utah National Guard		
1167	From General Fund		57,700
1168	From Federal Funds		1,600
1169	Schedule of Programs:		
1170	Administration	2,000	
1171	Operations and Maintenance	57,300	

1172	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS	
1173	ITEM 137 To Department of Veterans' and Military Affairs - Veterans' and	
1174	Military Affairs	
1175	From General Fund	(8,600)
1176	From Federal Funds	(200)
1177	Schedule of Programs:	
1178	Administration	(12,400)
1179	Cemetery	(1,300)
1180	State Approving Agency	1,000
1181	Outreach Services	3,300
1182	Military Affairs	600
1183	CAPITOL PRESERVATION BOARD	
1184	ITEM 138 To Capitol Preservation Board	
1185	From General Fund	6,900
1186	Schedule of Programs:	
1187	Capitol Preservation Board	6,900
1188	LEGISLATURE	
1189	ITEM 139 To Legislature - Senate	
1190	From General Fund	2,800
1191	Schedule of Programs:	
1192	Administration	2,800
1193	ITEM 140 To Legislature - House of Representatives	
1194	From General Fund	4,800
1195	Schedule of Programs:	
1196	Administration	4,800
1197	ITEM 141 To Legislature - Office of the Legislative Auditor General	
1198	From General Fund	1,200
1199	Schedule of Programs:	
1200	Administration	1,200
1201	ITEM 142 To Legislature - Office of the Legislative Fiscal Analyst	
1202	From General Fund	3,500
1203	Schedule of Programs:	
1204	Administration and Research	3,500
1205	ITEM 143 To Legislature - Legislative Printing	
1206	From General Fund	600
1207	Schedule of Programs:	
1208	Administration	600
1209	ITEM 144 To Legislature - Office of Legislative Research and General	

1210	Counsel	
1211	From General Fund	2,800
1212	Schedule of Programs:	
1213	Administration	2,800
1214	Subsection 1(b). Expendable Funds and Accounts. The Legislature has reviewed the	
1215	following expendable funds. Where applicable, the Legislature authorizes the State Division of	
1216	Finance to transfer amounts among funds and accounts as indicated. Outlays and expenditures from	
1217	the recipient funds or accounts may be made without further legislative action according to a fund or	
1218	account's applicable authorizing statute.	
1219	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1220	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1221	ITEM 145 To Department of Administrative Services - State Debt Collection	
1222	Fund	
1223	From State Debt Collection Fund	5,300
1224	Schedule of Programs:	
1225	State Debt Collection Fund	5,300
1226	EXECUTIVE APPROPRIATIONS	
1227	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS	
1228	ITEM 146 To Department of Veterans' and Military Affairs - Utah Veterans'	
1229	Nursing Home Fund	
1230	From Federal Funds	11,700
1231	Schedule of Programs:	
1232	Veterans' Nursing Home Fund	11,700
1233	CAPITOL PRESERVATION BOARD	
1234	ITEM 147 To Capitol Preservation Board - State Capitol Restricted Special	
1235	Revenue Fund	
1236	From Dedicated Credits Revenue	(4,100)
1237	Schedule of Programs:	
1238	State Capitol Fund	(4,100)
1239	Subsection 1(c). Business-like Activities. The Legislature has reviewed the following	
1240	proprietary funds. Under the terms and conditions of Utah Code 63J-1-410, for any included	
1241	Internal Service Fund the Legislature approves budgets, full-time permanent positions, and capital	
1242	acquisition amounts as indicated, and appropriates to the funds as indicated estimated revenue from	
1243	rates, fees, and other charges. Where applicable, the Legislature authorizes the State Division of	
1244	Finance to transfer amounts among funds and accounts as indicated.	
1245	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1246	UTAH DEPARTMENT OF CORRECTIONS	
1247	ITEM 148 To Utah Department of Corrections - Utah Correctional Industries	

1248	From Dedicated Credits Revenue	56,900
1249	Schedule of Programs:	
1250	Utah Correctional Industries	56,900
1251	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1252	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
1253	ITEM 149 To Department of Administrative Services - Division of Finance	
1254	From Dedicated Credits - Intragovernmental Revenue	600
1255	Schedule of Programs:	
1256	ISF - Consolidated Budget and Accounting	600
1257	ITEM 150 To Department of Administrative Services - Division of	
1258	Purchasing and General Services	
1259	From Dedicated Credits - Intragovernmental Revenue	2,500
1260	Schedule of Programs:	
1261	ISF - Central Mailing	700
1262	ISF - Cooperative Contracting	400
1263	ISF - State Surplus Property	1,400
1264	ITEM 151 To Department of Administrative Services - Division of Fleet	
1265	Operations	
1266	From Dedicated Credits - Intragovernmental Revenue	400
1267	Schedule of Programs:	
1268	ISF - Motor Pool	200
1269	ISF - Fuel Network	200
1270	ITEM 152 To Department of Administrative Services - Risk Management	
1271	From Premiums	700
1272	From Risk Management - Workers Compensation Fund	300
1273	Schedule of Programs:	
1274	ISF - Risk Management Administration	700
1275	ISF - Workers' Compensation	300
1276	ITEM 153 To Department of Administrative Services - Division of Facilities	
1277	Construction and Management - Facilities Management	
1278	From Dedicated Credits - Intragovernmental Revenue	1,800
1279	Schedule of Programs:	
1280	ISF - Facilities Management	1,800
1281	SOCIAL SERVICES	
1282	DEPARTMENT OF WORKFORCE SERVICES	
1283	ITEM 154 To Department of Workforce Services - State Small Business	
1284	Credit Initiative Program Fund	
1285	From Federal Funds	200

1286	Schedule of Programs:	
1287	State Small Business Credit Initiative Program Fund	200
1288	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1289	DEPARTMENT OF AGRICULTURE AND FOOD	
1290	ITEM 155 To Department of Agriculture and Food - Agriculture Loan	
1291	Programs	
1292	From Agriculture Resource Development Fund	2,300
1293	From Utah Rural Rehabilitation Loan State Fund	1,400
1294	Schedule of Programs:	
1295	Agriculture Loan Program	3,700
1296	Subsection 1(d). Fiduciary Funds. The Legislature has reviewed proposed revenues,	
1297	expenditures, fund balances and changes in fund balances for the following fiduciary funds.	
1298	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1299	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1300	ITEM 156 To Department of Administrative Services - Utah Navajo	
1301	Royalties Holding Fund	
1302	From Revenue Transfers - Other Funds	900
1303	Schedule of Programs:	
1304	Utah Navajo Royalties Holding Fund	900
1305	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
1306	LABOR COMMISSION	
1307	ITEM 157 To Labor Commission - Uninsured Employers Fund	
1308	From Dedicated Credits Revenue	100
1309	Schedule of Programs:	
1310	Uninsured Employers Fund	100
1311	Section 2. Fees. Under the terms and conditions of Utah Code Title 63J Chapter 1 and	
1312	other fee statutes as applicable, the following fees and rates are approved for the use and support of	
1313	the government of the State of Utah for the Fiscal Year beginning July 1, 2015 and ending June 30,	
1314	2016.	
1315	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1316	GOVERNOR'S OFFICE	
1317	Lt. Governor's Office	
1318	Lobbyist Badge Replacement	10.00
1319	Government Records Access and Management Act	
1320	Copy of Lobbyist List	10.00
1321	Copy of Election Results	35.00
1322	Copy of Complete Voter Information Database	1,050.00
1323	Custom Voter Registration Report (per hour)	90.00

1324	Photocopies (per page)	.25
1325	International Postage	10.00
1326	Certifications	
1327	Notary	
1328	Notary Commission Filing	45.00
1329	Duplicate Notary Commission	15.00
1330	Domestic Notary Certification	15.00
1331	Notary Testing	30.00
1332	Apostille	
1333	Apostille	15.00
1334	Non Apostille	15.00
1335	Authentication	
1336	Expedited Processing	
1337	Within two hours if presented before 3:00 p.m.	50.00
1338	End of next business day	25.00
1339	GOVERNOR'S OFFICE OF MANAGEMENT AND BUDGET	
1340	Operational Excellence	
1341	Conference Registration (per unit / day)	75.00
1342	COMMISSION ON CRIMINAL AND JUVENILE JUSTICE	
1343	CCJJ Commission	
1344	Judicial Nominating Committee Background Check Fee	10.00
1345	Utah Office for Victims of Crime	
1346	Utah Crime Victims Conference	150.00
1347	Sundry Collections	Variable
1348	Utah Victim Assistance Academy	500.00
1349	Extraditions	
1350	Extraditions Services-Restitution	Court Ordered
1351	OFFICE OF THE STATE AUDITOR	
1352	STATE AUDITOR	
1353	CPA training for local government audits	75.00
1354	Auditing Services	Actual Cost
1355	This fee is to reimburse the State Auditor for the actual costs of audit	
1356	services provided.	
1357	ATTORNEY GENERAL	
1358	Administration	
1359	Government Records Access and Management Act	
1360	Document certification	2.00
1361	CD Duplication (per CD)	5.00

1362	Plus actual staff costs	
1363	DVD Duplication (per DVD)	10.00
1364	Plus actual staff costs	
1365	Photocopies	
1366	Non-color (per page)	.25
1367	Color (per page)	.40
1368	11 x 17 (per page)	1.00
1369	Odd size	Actual cost
1370	Document faxing (per page)	1.00
1371	Long distance faxing for over 10 pages	1.00
1372	Record preparation	Actual cost
1373	Record preparation	2.00
1374	Plus actual postage costs	
1375	Other media	Actual cost
1376	Other services	Actual cost
1377	UTAH DEPARTMENT OF CORRECTIONS	
1378	PROGRAMS AND OPERATIONS	
1379	Department Executive Director	
1380	Government Records Access and Management Act (GRAMA) Fees (GRAMA fees apply to the	
1381	entire Department of Corrections)	
1382	Odd size photocopies (per page)	Actual cost
1383	Document Certification	2.00
1384	Local document faxing (per page)	.50
1385	Long distance document faxing (per page)	2.00
1386	Staff time to search, compile, and otherwise prepare record	Actual cost
1387	Mail and ship preparation, plus actual postage costs	Actual cost
1388	CD Duplication (per CD)	5.00
1389	DVD Duplication (per DVD)	10.00
1390	Other media	
1391	Other services	
1392	8.5 x 11 photocopy (per page)	.25
1393	Parole/Probation Supervision	
1394	OSDC Supervision Collection	30.00
1395	Fee entitled "OSDC Supervision Collection" applies for the entire	
1396	Department of Corrections.	
1397	Resident Support	6.00
1398	Fee entitled "Resident Support" applies for the entire Department of	
1399	Corrections.	

1400	Department Wide	
1401	Restitution for Prisoner Damages	Actual cost
1402	Fee entitled "Restitution for Prisoner Damages" applies for the entire	
1403	Department of Corrections.	
1404	False Information Fines	Range: \$1 - \$84,200
1405	Fee entitled "False Information Fines" applies for the entire Department of	
1406	Corrections.	
1407	Sale of Services	Actual cost
1408	Fee entitled "Sale of Services" applies for the entire Department of	
1409	Corrections.	
1410	Inmate Leases & Concessions	11.00
1411	Fee entitled "Inmate Leases & Concessions" applies for the entire	
1412	Department of Corrections.	
1413	Patient Social Security Benefits Collections	Variable
1414	Fee entitled "Patient Social Security Benefits Collections" applies for the	
1415	entire Department of Corrections.	
1416	Sale of Goods and Materials	Actual cost
1417	Fee entitled "Sale of Goods & Materials" applies for the entire Department	
1418	of Corrections.	
1419	Buildings Rental	Contractual
1420	Fee entitled "Building Rental" applies for the entire Department of	
1421	Corrections.	
1422	Victim Rep Inmate Withheld	Range: \$1 - \$50,000
1423	Fee entitled "Victim Rep Inmate Withheld" applies for the entire	
1424	Department of Corrections.	
1425	Sundry Revenue Collection	Miscellaneous collections
1426	Fee entitled "Sundry Revenue Collection" applies for the entire	
1427	Department of Corrections.	
1428	Offender Tuition	
1429	Offender Tuition Payments	Actual cost
1430	Fee entitled "Offender Tuition Payments" applies to the entire Department	
1431	of Corrections.	
1432	DEPARTMENT MEDICAL SERVICES	
1433	Medical Services	
1434	Prisoner Various Prostheses Co-pay	1/2 cost
1435	Inmate Support Collections	Actual cost
1436	UTAH CORRECTIONAL INDUSTRIES	
1437	Sale of Goods and Materials	Cost plus profit

1438	Sale of Services	Cost plus profit
1439	BOARD OF PARDONS AND PAROLE	
1440	Records Copies (per page)	.25
1441	Audiotape of Hearing	10.00
1442	Government Records Access and Management Act Response	Actual cost
1443	Copies over 100 pages	
1444	CD	10.00
1445	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
1446	PROGRAMS AND OPERATIONS	
1447	Administration	
1448	Government Records Access and Management Act	
1449	Paper (per side of sheet)	.25
1450	Audio tape (per tape)	5.00
1451	Video tape (per tape)	15.00
1452	Mailing	Actual cost
1453	Compiling and reporting in another format (per hour)	25.00
1454	Programmer/analyst assistance required (per hour)	50.00
1455	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
1456	ADMINISTRATION	
1457	Administrative Office	
1458	Microfiche (per card)	1.00
1459	Email	
1460	Up to 10 pages	5.00
1461	After 10 pages (per page)	.50
1462	Audio tape	10.00
1463	Video tape	15.00
1464	CD	10.00
1465	Reporter Text (per half day)	25.00
1466	Personnel time after 15 min (per 15 minutes)	Cost of Employee Time
1467	Electronic copy of Court Proceeding (per half day)	10.00
1468	Court Records Online	
1469	Subscription	
1470	Over 200 records (per search)	.10
1471	200 records (per month)	30.00
1472	Online Services Setup	25.00
1473	Fax	
1474	Up to 10 pages	5.00
1475	After 10 pages (per page)	.50

1476	Mailings	Actual cost
1477	Preprinted Forms	Cost based on number and size
1478	State Court Administrator	
1479	Copies (per page)	.25
1480	DEPARTMENT OF PUBLIC SAFETY	
1481	PROGRAMS & OPERATIONS	
1482	Department Commissioner's Office	
1483	Courier Delivery	Actual cost
1484	Fax (per page)	1.00
1485	Mailing	Actual cost
1486	Audio/Video/Photos (per CD)	25.00
1487	Developed photo negatives (per photo)	1.00
1488	Printed Digital Photos (per paper)	2.00
1489	1, 2, or 4 photos per sheet (8x11) based on request	
1490	Department Sponsored Conferences	
1491	Registration (per registration)	275.00
1492	Late Registration (per registration)	300.00
1493	Vendor Fee (per Vendor)	700.00
1494	Copies	
1495	Color (per page)	1.00
1496	Over 50 pages (per page)	.50
1497	1-10 pages	5.00
1498	11-50 pages	25.00
1499	Miscellaneous Computer Processing (per hour)	Cost of Employee Time
1500	CITS Bureau of Criminal Identification	
1501	Concealed Firearm Permit Instructor Registration	25.00
1502	Board of Pardons Expungement Processing	50.00
1503	TAC Conference Registration	100.00
1504	Fingerprint Services	15.00
1505	Print Other State Agency Cards	5.00
1506	State Agency ID set up	50.00
1507	Child ID Kits	1.00
1508	Extra Copies Rap Sheet	15.00
1509	Extra Fingerprint Cards	5.00
1510	Automated Fingerprint Identification System Database Retention	5.00
1511	Concealed weapons permit renewal Utah Interactive Convenience Fee	.75
1512	Photos	15.00
1513	Sex Offender Kidnap Registry	

1514	Application for removal from registry	168.00
1515	Eligibility Certificate for removal from registry	25.00
1516	Expungements	
1517	Special certificates of eligibility.	56.00
1518	Application	50.00
1519	Certificate of Eligibility	56.00
1520	CITS State Crime Labs	
1521	Additional DNA Casework per sample - full analysis	894.00
1522	DNA Casework per sample - Quantitation only	459.00
1523	Drugs - controlled substances per item of evidence	355.00
1524	Fingerprints per item of evidence	345.00
1525	Serology/Biology per item of evidence	335.00
1526	Highway Patrol - Administration	
1527	Online Traffic Reports Utah Interactive Convenience Fee	2.50
1528	UHP Conference Registration Fee	250.00
1529	Photogramatry	100.00
1530	Cessna (per hour)	155.00
1531	Plus meals and lodging. Does not exceed fee amount.	
1532	Helicopter (per hour)	1,350.00
1533	Plus meals and lodging. Does not exceed fee amount.	
1534	Court order requesting blood samples be sent to outside agency	40.00
1535	Highway Patrol - Safety Inspections	
1536	Safety Inspection Program	
1537	Inspection Station	
1538	Permit application fee	100.00
1539	Permit renewal fee	7.00
1540	Station physical address change	100.00
1541	Replacement of lost permit	2.25
1542	Safety Inspection Manual	5.50
1543	Stickers (book of 25)	4.50
1544	Sticker reports (book of 25)	3.00
1545	Inspection certificates for passenger/light truck (book of 50)	3.00
1546	Inspection certificates for ATV (book of 25)	3.00
1547	Inspector	
1548	Certificate application fee	7.00
1549	Valid for 5 years	
1550	Certificate renewal fee	4.50
1551	Replacement of lost certificate	1.00

1552 Highway Patrol - Federal/State Projects

1553	Transportation and Security Details (per hour)	100.00
1554	Plus mileage. Does not exceed fee amount.	

1555 Fire Marshall - Fire Operations

1556	Inspection For Fire Clearance	
1557	Re-Inspection Fee (per Re-Inspection)	250.00
1558	Liquid Petroleum Gas	
1559	License	
1560	Class I	450.00
1561	Class II	450.00
1562	Class III	105.00
1563	Class IV	150.00
1564	Branch Office	338.00
1565	Duplicate	30.00
1566	Examination	30.00
1567	Re-examination	30.00
1568	Five Year Examination	30.00
1569	Certificate	40.00
1570	Dispenser Operator B	20.00
1571	Plan Reviews	
1572	More than 5000 gallons	150.00
1573	5000 water gallons or less	75.00
1574	Special inspections (per hour)	50.00
1575	Re-inspection	250.00
1576	3rd inspection or more	
1577	Private Container Inspection	
1578	More than one container	150.00
1579	One container	75.00
1580	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
1581	License	300.00
1582	Combination	150.00
1583	Branch Office License	150.00
1584	Certificate of Registration	40.00
1585	Duplicate Certificate of Registration	40.00
1586	License Transfer	50.00
1587	Application for exemption	150.00
1588	Examination	30.00
1589	Re-examination	30.00

1590	Five year examination	30.00
1591	Automatic Fire Sprinkler Inspection and Testing	
1592	Certificate of Registration	30.00
1593	Examination	20.00
1594	Re-examination	20.00
1595	Three year extension	20.00
1596	Fire Alarm Inspection and Testing	
1597	Certificate of Registration	40.00
1598	Examination	30.00
1599	Re-examination	30.00
1600	Three year extension	30.00
1601	EMERGENCY MANAGEMENT	
1602	PIO Conference Registration Fees	225.00
1603	PIO Conference Late Registration Fee	250.00
1604	PIO Half Conference Registration Fee	100.00
1605	PIO Conference Guest Fee	200.00
1606	PEACE OFFICERS' STANDARDS AND TRAINING	
1607	Basic Training	
1608	Cadet Application	
1609	Satellite Academy Technology Fee	25.00
1610	Online Application Processing Fee	35.00
1611	Rental	
1612	Pursuit Interventions Technique Training Vehicles	100.00
1613	Firing Range	300.00
1614	Shoot House	150.00
1615	Camp William Firing Range	200.00
1616	Dorm Room	10.00
1617	K-9 Training (out of state agencies)	2,175.00
1618	Duplicate POST Certification	5.00
1619	Duplicate Certificate, Wallet Card	5.00
1620	Duplicate Radar or Intox Card	2.00
1621	Peace Officers' Standards and Training (POST)	
1622	Reactivation/Waiver	75.00
1623	Supervisor Class	50.00
1624	West Point Class	150.00
1625	Law Enforcement Officials and Judges Firearms Course	1,000.00
1626	DRIVER LICENSE	
1627	Driver License Administration	

1628	Commercial Driver School	
1629	License	
1630	Original	100.00
1631	Annual Renewal	100.00
1632	Duplicate	10.00
1633	Instructor	30.00
1634	Annual Instructor Renewal	20.00
1635	Duplicate Instructor	6.00
1636	Branch Office Original	30.00
1637	Branch Office Annual Renewal	30.00
1638	Branch Office Reinstatement	75.00
1639	Instructor/Operation Reinstatement	75.00
1640	School Reinstatement	75.00
1641	Commercial Driver License Intra-state Medical Waiver	25.00
1642	Certified Record	
1643	first 15 pages	10.75
1644	Includes Motor Vehicle Record	
1645	16 to 30 pages	15.75
1646	Includes Motor Vehicle Record	
1647	31 to 45 pages	20.75
1648	Includes Motor Vehicle Record	
1649	46 or more pages	25.75
1650	Includes Motor Vehicle Record	
1651	Copy of Full Driver History	7.00
1652	Copies of any other record	5.00
1653	Includes tape recording, letter, medical copy, arrests	
1654	Verification	
1655	Driver Address Record Verification	3.00
1656	Validate Service	.75
1657	Pedestrian Vehicle Permit	13.00
1658	Citation Monitoring Verification	.06
1659	Ignition Interlock System	
1660	License	
1661	Provider	
1662	Original	100.00
1663	Annual Renewal	100.00
1664	Duplicate	10.00
1665	Provider Branch Office Inspection	30.00

1666	Provider Branch Office Annual Inspection	30.00
1667	Installer	
1668	Original	30.00
1669	Annual Renewal	30.00
1670	Duplicate	6.00
1671	Provider	
1672	Reinstatement	75.00
1673	Installer	75.00
1674	Driver Services	
1675	Commercial Driver License third party testing	
1676	License	
1677	Original Tester	100.00
1678	Annual Tester Renewal	100.00
1679	Duplicate Tester	10.00
1680	Original Examiner	30.00
1681	Annual Examiner Renewal	20.00
1682	Duplicate Examiner	6.00
1683	Examiner Reinstatement	75.00
1684	Tester Reinstatement	75.00
1685	Driver Records	
1686	Online services	3.00
1687	Utah Interactive Convenience Fee	
1688	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1689	TRANSPORTATION	
1690	SUPPORT SERVICES	
1691	Administrative Services	
1692	Express Lane - Administrative Fee	2.85
1693	Tow Truck Driver Certification	200.00
1694	Access Management Application	
1695	Type 1	75.00
1696	Type 2	475.00
1697	Type 3	1,000.00
1698	Type 4	2,300.00
1699	Access Violation Fine (per day)	100.00
1700	Encroachment Permits	
1701	Landscaping	30.00
1702	Manhole Access	30.00
1703	Special Events	30.00

1704	Inspection (per hour)	60.00
1705	Overtime Inspection (per hour)	80.00
1706	Utility Permits	
1707	Low Impact	30.00
1708	Medium Impact	135.00
1709	High Impact	300.00
1710	Excess Impact	500.00
1711	Express Lanes	
1712	Variable priced toll	Between \$0.25 - \$1.00
1713	OPERATIONS/MAINTENANCE MANAGEMENT	
1714	Region 4	
1715	Lake Powell Ferry Rates	
1716	Foot passengers	10.00
1717	Motorcycles	15.00
1718	Vehicles under 20'	25.00
1719	Vehicles over 20' (per additional foot)	1.50
1720	Traffic Safety/Tramway	
1721	Tramway Registration	
1722	Two-car or Multicar Aerial Passenger Tramway	
1723	101 Horse Power or over	1,560.00
1724	100 Horse Power or under	940.00
1725	Chair Lift	
1726	Double	610.00
1727	Triple	720.00
1728	Quad	840.00
1729	Detachable	1,560.00
1730	Conveyor, Rope Tow	250.00
1731	Funicular	250.00
1732	Single or Double Reversible	
1733	Rope Tow, J-bar, T-bar, or platter pull	250.00
1734	AERONAUTICS	
1735	Administration	
1736	Airport Licensing	10.00
1737	Airplane Operations	
1738	Aircraft Rental	
1739	Cessna (per hour)	195.00
1740	King Air C90B (per hour)	935.00
1741	King Air B200 (per hour)	1,200.00

1742	DOT NON-BUDGETARY		
1743	XYD DOT MISCELLANEOUS REVENUE		
1744	Outdoor Advertising Permit - New Permit (R299 Form) (per year)		950.00
1745	New sign permit		
1746	Outdoor Advertising - Permit Renewal & Admin Svcs Fee		90.00
1747	Fee to renew outdoor advertising permit.		
1748	Outdoor Advertising - Permit Renewal Late Fee (per Sign)		300.00
1749	Fee charged when permit is not renewed by the renewal date.		
1750	Outdoor Advertising - Sign Alteration Permit (R407 Form)		950.00
1751	Outdoor Advertising - Transfer of Ownership Permit		250.00
1752	Outdoor Advertising - Retroactive Permit Fee Penalty (per Sign)		250.00
1753	Outdoor Advertising - Impound and Storage Fees		25.00
1754	DEPARTMENT OF ADMINISTRATIVE SERVICES		
1755	EXECUTIVE DIRECTOR		
1756	Government Records Access and Management Act		
1757	Electronic copies, material cost (per DVD)		.40
1758	Photocopies, black & white (per Copy)		.10
1759	Photocopies, color (per Copy)		.25
1760	Photocopy labor cost (per Utah Statute 63G-2-203(2)) (per page)		Actual Cost
1761	Certified copy of a document (per certification)		4.00
1762	Long distance fax within US (per fax number)		2.00
1763	Long distance fax outside US (per fax number)		5.00
1764	Electronic Documents (per USB (GB))		Actual Cost
1765	Mail within US (per address)		2.00
1766	Mail outside US (per address)		5.00
1767	Research or services		Actual cost
1768	Extended research or service		Actual cost
1769	Electronic Copies, Material cost (per CD)		.30
1770	Electronic Documents, Film Cartridge		Actual cost
1771	Parental Defense		
1772	Parental Defense Fund - Parental Defense Conference Fee (per Person)		100.00
1773	DFCM ADMINISTRATION		
1774	Program Management		
1775	Non-state Funded Project Fees		
1776	Projects < \$100K (per Project)		3.5%
1777	Projects >= \$100K and < \$500K (per Project)	\$3500 + 1.5% over \$100,000	
1778	Projects >= \$500K and < \$2.5M (per Project)	\$9500 + 0.75% over \$500,000	
1779	Projects >= \$2.5M and < \$10M (per Project)	\$24,500 + 0.5% over \$2,500,000	

1780	Projects >= \$10M and < \$50M (per Project)	\$62,000 + .15% over \$10,000,000
1781	Projects >= \$50M (per Project)	\$122,000 + 0.1% over \$50,000,000
1782	STATE ARCHIVES	
1783	Archives Administration	
1784	Data Base Download (plus Work Setup Fee) (per Record)	.10
1785	Preservation Services	
1786	General	
1787	16mm master film	13.00
1788	Work Setup Fee (WSF)	25.00
1789	Microfiche production fee per image plus (WSF) (per image)	.045
1790	Photocopy made by patron (per copy)	.05
1791	Newspaper filming per page plus (WSF) (per image)	.30
1792	Digital Copies of Electronic Rolls of Microfilm plus medium cost	10.00
1793	35mm master film	35.00
1794	16mm diazo duplicate copy	12.00
1795	35mm diazo duplicate copy	14.00
1796	16mm silver duplicate copy	30.00
1797	35mm silver duplicate copy	24.00
1798	Frames filmed (Standard)	.05
1799	Frames filmed (Custom)	.08
1800	Books filmed (per Page)	.15
1801	Electronic image to microfilm (per Reel)	45.00
1802	Microfilm to CD/DVD/USB (per reel)	40.00
1803	Microfilm Lab Processing Setup Fee	5.00
1804	Microfilm to digital PDF conversion	5.00
1805	Patron Services	
1806	Copy - Paper to PDF (copier use by patron)	.10
1807	Copy - Paper to PDF (copier use by staff)	.25
1808	General	
1809	Certified Copy of a Document	4.00
1810	Use Charges	
1811	Display	
1812	Non-Commercial (Education, Museum, Cultural Institution)	At Cost
1813	Commercial (Local, National)	10.00
1814	Film/Video (Moving Image or Sound Recording)	
1815	Non-Commercial (Education, Museum, Cultural Institution)	At Cost
1816	Commercial	
1817	Commercial (Shown in entirety)	75.00

1818	Commercial (5 to 10 minutes)	50.00
1819	Commercial (Less than 5 minutes)	25.00
1820	Broadcast Theatrical Presentations and Websites	
1821	Non-Commercial (Education, Museum, Cultural Institution)	At Cost
1822	Commercial	
1823	Commercial (National/Internet)	100.00
1824	Commercial (Local/Internet)	75.00
1825	Advertisements	
1826	Commercial (Catalogs)	75.00
1827	Commercial (National Newspapers and Magazines)	100.00
1828	Commercial (Local Newspapers and Magazines)	75.00
1829	Publications, Books, Pamphlets, Journals, CD and Video	
1830	Commercial (50,000+)	75.00
1831	Commercial (10,000 to 49,999)	35.00
1832	Commercial (less than 10,000)	10.00
1833	Non-Commercial (Education, Museum, Cultural Institutions)	At Cost
1834	Published Posters, Calendars, Post Cards, Brochures	
1835	Non-Commercial (Education, Museum, Cultural Institutions)	At Cost
1836	Commercial (5,000+)	75.00
1837	Commercial (1,000 to 4,999)	50.00
1838	Commercial (less than 1,000)	25.00
1839	Other	
1840	Other - Resale	10.00
1841	Other - Novelties	10.00
1842	Local News Media (at cost)	At Cost
1843	Photo Reproductions	
1844	Digital Imaging 300 dpi or higher	10.00
1845	Mailing and Fax Charges	
1846	Within USA	
1847	Mailing & Fax in USA - 1 to 10 Pages	3.00
1848	Mailing & Fax in USA - Microfilm 1 to 2 Reels	4.00
1849	Mailing & Fax in USA - Each additional Microfilm Reel	1.00
1850	Mailing & Fax in USA - Photo 8x10	4.00
1851	Mailing & Fax in USA - Video	5.00
1852	Mailing & Fax in USA - CD/DVD/USB	4.00
1853	Mailing & Fax in USA - Add Postage for each 10 pages	1.00
1854	International	
1855	Mailing & Fax International - 1 to 10 pages	5.00

1856	Mailing & Fax International - Each additional 10 pages	1.00
1857	Mailing & Fax International - Microfilm 1 to 2 Reels	6.00
1858	Mailing & Fax International - Each additional Microfilm Reel	2.00
1859	Mailing & Fax International - CD/DVD/ USB	6.00
1860	Fax	
1861	Mailing & Fax - International Fax Fee (plus copy charge)	5.00
1862	Plus copy charge	
1863	Mailing & Fax in USA - Long Distance Fax (plus copy charge)	2.00
1864	Plus copy charge	
1865	Mailing & Fax in USA - Local Fax (plus copy charge)	1.00
1866	Plus copy charge	
1867	Copy Charges	
1868	Audio	
1869	Copy Charges - Audio Recordings	10.00
1870	Price excludes cost of medium	
1871	Documents	
1872	Copy Charges - 11 x 14 and 11 x 17 by staff, limit 50	.50
1873	Copy Charges - 11 x 14 and 11 x 17 by patron	.25
1874	8.5x11	
1875	Copy - 8.5 x 11 by staff, limit 50	.25
1876	Copy - 8.5 x 11 by patron	.10
1877	Microfilm/Microfiche	
1878	Digital	
1879	Copy - Digital by staff, limit 25	1.00
1880	Copy - Digital by patron	.15
1881	Paper	
1882	Copy Microfilm - Paper by staff, limit 25	1.00
1883	Copy Microfilm - Paper by patron	.25
1884	Video	
1885	Copy Video - Video Recording (excludes cost of medium)	20.00
1886	Price excludes cost of medium	
1887	Other	
1888	Microfilm Security Storage (per reel)	At Cost
1889	Archivist Handling fee (per hr.)	28.00
1890	Special Request	At Cost
1891	Supplies	
1892	Supplies - Pencil	.25
1893	Supplies - USB Flash Drive (per gigabyte)	5.00

1894	Supplies - CD (per disk)	2.50
1895	Supplies - DVD (per disk)	4.00
1896	Film cartridge	3.50
1897	Electronic File on-line (per File)	2.50
1898	FINANCE ADMINISTRATION	
1899	Finance Director's Office	
1900	Transparency	
1901	Utah Public Finance Website large data download	1.00
1902	Revenue kept by Utah Interactive up to \$10,000. \$1 per download	
1903	Payroll	
1904	Duplicate W-2	5.00
1905	SAP E-learn Services	90,000.00
1906	Payables/Disbursing	
1907	Disbursements	
1908	Tax Garnishment Request	10.00
1909	Payroll Garnishment Request	25.00
1910	Collection Service	15.00
1911	IRS Collection Service	25.00
1912	Financial Reporting	
1913	Loan Servicing	125.00
1914	ISF Accounting Services	Actual cost
1915	Cash Mgt Improvement Act Interest Calculation	Actual cost
1916	Bond Accounting Services	Actual cost
1917	Single Audit Billing to State Auditor's Office	Actual Cost
1918	Financial Information Systems	
1919	Credit Card Payments	Variable
1920	Contract rebates	
1921	Automated Payables (per Invoice Page)	.25
1922	UDOT	Actual cost
1923	STATE DEBT COLLECTION FUND	
1924	Office of State Debt Collection	
1925	Collection Penalty	6.0%
1926	Labor Commission Wage Claim Attorney Fees	
1927	Labor Commission Wage Claims	Variable
1928	10% of partial payments; 1/3 of claim or \$500, whichever is greater for	
1929	full payments	
1930	Collection Interest	Prime + 2%
1931	Post Judgment Interest	Variable

1932	Administrative Collection	18%
1933	18% of amount collected (21.95% effective rate)	
1934	Non sufficient Check Collection	20.00
1935	Non sufficient Check Service Charge	20.00
1936	Garnishment Request	Actual cost
1937	Legal Document Service	Actual Cost
1938	Greater of \$20 or Actual	
1939	Credit card processing fee charged to collection vendors	1.75%
1940	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
1941	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
1942	DIVISION OF FINANCE	
1943	ISF - Purchasing Card	
1944	Purchasing Card	Variable
1945	Contract rebates	
1946	ISF - Consolidated Budget and Accounting	
1947	Basic Accounting and Transactions (per hour)	34.00
1948	Financial Management (per hour)	60.00
1949	DIVISION OF PURCHASING AND GENERAL SERVICES	
1950	ISF - Central Mailing	
1951	Business Reply/Postage Due	.09
1952	Special Handling/Labor (per hour)	50.00
1953	Auto Fold	.01
1954	Label Generate	.022
1955	Label Apply	.019
1956	Auto Tab	.016
1957	Meter/Seal	.017
1958	Federal Meter/Seal	.014
1959	Optical Character Reader	.017
1960	Mail Distribution (per Mail Piece)	.065
1961	Accountable Mail	.18
1962	Task Distribution Rate	.012
1963	Intelligent Inserting	.025
1964	ISF - Cooperative Contracting	
1965	Cooperative Contracts Administrative	Up to 1.0%
1966	ISF - Print Services	
1967	Contract Management (per impression)	.005
1968	Self Service Copy Rates	.004
1969	Cost computed by: (Depreciation + Maintenance + Supplies)/Impressions	

1970	+ copy multiplied impressions results	
1971	ISF - State Surplus Property	
1972	Surplus	
1973	Surcharge for use of a Financial Transaction Card	Up to 3%
1974	Surcharge applies only to the amount charged to a financial transaction	
1975	card	
1976	Miscellaneous Property Pick-up Process	
1977	State Agencies	
1978	Total Sales Proceeds	See formula
1979	Less prorated rebate of retained earnings	
1980	Handheld Devices (PDAs and wireless phones)	
1981	Less than 1 year old	75% of actual cost
1982	\$30 minimum	
1983	1 year and older	50% of cost - \$30 minimum
1984	Unique Property Processing	Negotiated % of sales price
1985	Electronic/Hazardous Waste Recycling	Actual cost
1986	Vehicles and Heavy Equipment	6.5% of Net Sale Price plus \$100 per Vehicle
1987	Default Auction Bids	10% of sales price
1988	Labor (per hour)	26.00
1989	Half hour minimum	
1990	Copy Rates (per copy)	.10
1991	Semi Truck and Trailer Service (per mile)	1.08
1992	Two-ton Flat Bed Service (per mile)	.61
1993	Forklift Service (per hour)	23.00
1994	4-6000 lbs	
1995	On-site sale away from Utah State Agency Surplus Property yard	7% of net sale price
1996	Storage	
1997	Building (per cubic foot per month)	.43
1998	Fenced lot (per square foot per month)	.23
1999	Accounts receivable late fees	
2000	Past 30 days	5% of balance
2001	Past 60 days	10% of balance
2002	ISF - Federal Surplus Property	
2003	Surplus	
2004	Federal Shipping and handling charges	See formula
2005	Not to exceed 20% of federal acquisition cost plus freight/shipping	
2006	charges	
2007	Accounts receivable late fees	

2008	Past 30 days	5% of balance
2009	Past 60 days	10% of balance
2010	DIVISION OF FLEET OPERATIONS	
2011	ISF - Motor Pool	
2012	Telematics GPS tracking	Actual cost
2013	Commercial Equipment Rental	Cost plus \$12 Fee
2014	Administrative Fee for Do-Not Replace Vehicles (per Month)	51.29
2015	Service Fee (per 12)	\$12 Service Fee
2016	General MP Info Research Fee (per 12)	\$12 Per Hour
2017	Lost or damaged fuel/maint card replacement fee (per 2)	\$2 Fee
2018	Vehicle Complaint Processing Fee (per 20)	\$20 Fee
2019	Operator negligence and vehicle abuse fees (per 0)	Varies (abuse or driver neglect cases only)
2020	Lease Rate	
2021	Sedans (per month, per vehicle)	
2022	Model Year 2013 contract price less 18% salvage value divided by current	
2023	adjusted life cycle + admin fee + fleet MIS fee + AFV fee (if light duty) +	
2024	mileage fee.)	
2025	Select trucks, vans, SUVs (per month, per vehicle)	
2026	Model Year 2013 contract price less 21% salvage value divided by current	
2027	adjusted life cycle + admin fee + fleet MIS fee + AFV fee (if light duty) +	
2028	mileage fee.	
2029	All other vehicles (per month, per vehicle)	
2030	Model Year 2013 contract price less 17% salvage value divided by current	
2031	adjusted lifecycle + admin fee + fleet MIS fee + AFV fee (if light duty) +	
2032	mileage fee.	
2033	Mileage	
2034	Maintenance and repair costs for a particular class of vehicle, divided by	
2035	total miles for that class	
2036	Fuel Pass-through	Actual cost
2037	Equipment rate for Public Safety vehicles	Actual cost
2038	Fees for agency owned vehicles	
2039	Seasonal Mgt Information System and Alternative Fuel Vehicle only (per month)	10.90
2040	Management Information System and Alternative Fuel Vehicle only (per month)	10.90
2041	Management Information System only (per month)	2.72
2042	Additional Management	
2043	Daily Pool Rates - Actual Cost From Vendor Contract - Actual Cost	Actual Cost
2044	Administrative Fee for Overhead	48.57
2045	Alternative Fuel	3.63

2046	Light duty only	
2047	Management Information System (per month)	2.72
2048	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
2049	Vehicle Class Differential Upgrade	Actual cost
2050	Bad Odometer Research	50.00
2051	Operator fault	
2052	Vehicle Detail Cleaning Service	40.00
2053	Premium Fuel Use (per gallon)	.20
2054	Excessive Maintenance, Accessory Fee	Variable
2055	Accounts receivable late fee	
2056	Past 30-days	5% of balance
2057	Past 60-days	10% of balance
2058	Past 90-days	15% of balance
2059	Accident deductible rate charged (per accident)	500.00
2060	Operator negligence and vehicle abuse	Variable
2061	Higher Ed Mgt. Info Sys. & Alternative Fuel Vehicle Mo. (per vehicle)	6.33
2062	Statutory Maintenance Non-Compliance	
2063	10 days late (per vehicle per month)	100.00
2064	20 days late (per vehicle per month)	200.00
2065	30+ days late (per vehicle per month)	300.00
2066	Seasonal Use Vehicle Lease	155.02
2067	Operator Incentives	
2068	Operator Incentives Alternative Fuel Rebate (per gallon)	.20
2069	ISF - Fuel Network	
2070	Charge (per gallon)	.065
2071	greater than or equal to 60,000 gal./yr	
2072	Charge at low volume sites (per gallon)	.065
2073	less than 60,000 gal./yr.	
2074	Percentage of transaction value at all sites	3.0%
2075	Accounts receivable late fee	
2076	Past 30 days	5% of balance
2077	Past 60 days	10% of balance
2078	Past 90 days	15% of balance
2079	CNG Maintenance and Depreciation (per gallon)	1.15
2080	ISF - Travel Office	
2081	Travel	
2082	Travel Agency Service	
2083	Regular	25.00

2084	Online	15.00
2085	State Agent	20.00
2086	Group	
2087	16-25 people	22.50
2088	26-45 people	20.00
2089	46+ people	17.50
2090	School District Agent	15.00
2091	RISK MANAGEMENT	
2092	ISF - Risk Management Administration	
2093	Liability Premiums	
2094	Administrative Services	383,941.00
2095	Agriculture	40,790.00
2096	Alcoholic Beverage Control	84,962.00
2097	Attorney General's Office	105,761.00
2098	Auditor	11,862.00
2099	Board of Pardons	14,368.00
2100	Capitol Preservation Board	10,765.00
2101	Career Service Review Board	589.00
2102	Commerce	78,958.00
2103	Commission on Criminal and Juvenile Justice	5,309.00
2104	Heritage and Arts	32,572.00
2105	Corrections	851,417.00
2106	Courts	274,277.00
2107	Utah Office for Victims of Crime	3,728.00
2108	Education	269,815.00
2109	Deaf and Blind School	85,203.00
2110	Environmental Quality	98,924.00
2111	Fair Park	17,815.00
2112	Financial Institutions	15,744.00
2113	Governor	26,529.00
2114	Governor's Office of Planning and Budget	23,440.00
2115	Governor's Office of Economic Development	77,197.00
2116	Health	313,332.00
2117	Heber Valley Railroad	3,916.00
2118	House of Representatives	9,492.00
2119	Human Resource Management	30,050.00
2120	Human Services	721,793.00
2121	Labor Commission	32,382.00

2122	Insurance	147,484.00
2123	Legislative Fiscal Analyst	9,134.00
2124	Legislative Auditor	7,375.00
2125	Legislative Printing	1,570.00
2126	Legislative Research & General Counsel	17,586.00
2127	Medical Education Council	
2128	National Guard	88,223.00
2129	Natural Resources	430,159.00
2130	Public Lands	10,928.00
2131	Public Safety	404,127.00
2132	Public Service Commission	10,536.00
2133	School and Institutional Trust Lands	24,042.00
2134	Senate	5,821.00
2135	Tax Commission	162,781.00
2136	Technology Services	203,178.00
2137	Treasurer	6,431.00
2138	Utah Communications Network	9,208.00
2139	Utah Science and Technology and Research	7,357.00
2140	Veteran's Affairs	4,470.00
2141	Workforce Services	353,873.00
2142	Transportation	2,363,000.00
2143	Board of Regents	64,004.00
2144	Dixie State University	113,582.00
2145	Salt Lake Community College	218,052.00
2146	Snow College	92,821.00
2147	Southern Utah University	130,380.00
2148	Bridgerland Applied Technology College	25,401.00
2149	Davis Applied Technology College	29,211.00
2150	Ogden Weber Applied Technology College	29,611.00
2151	Uintah Basin Applied Technology College	22,554.00
2152	Tooele Applied Technology College	6,377.00
2153	Dixie Applied Technology College	10,234.00
2154	Mountainland Applied Technology College	15,496.00
2155	Southwest Applied Technology College	8,605.00
2156	University of Utah	1,312,166.00
2157	Utah State University	453,948.00
2158	Utah Valley University	429,647.00
2159	Weber State University	272,542.00

2160	School Districts	4,767,115.00
2161	Property Insurance Rates	
2162	Net Estimated Premium	16,085,506.00
2163	Gross Premium for Buildings	
2164	Existing Insured Buildings	
2165	Existing Insured Buildings	
2166	Building value as determined by Risk Mgt. & owner as of Mar 2014	
2167	multiplied by the Marshall & Swift Valuation Service rates as of Mar 2014	
2168	associated w/ Building Construction Class, Occupancy Type, Building	
2169	Quality, & Fire Protection Code	
2170	Newly Insured Buildings	
2171	Newly Insured Buildings	
2172	Building value as determined by Risk Mgt. & owner as of insured date	
2173	multiplied by the Marshall & Swift Valuation Service rates as of Mar 2014	
2174	associated w/ Building Construction Class, Occupancy Type, Building	
2175	Quality, & Fire Protection Code	
2176	Building Demographic Discounts	
2177	Fire Suppression Sprinklers	15% discount
2178	Smoke alarm/Fire detectors	5% discount
2179	Flexible water/Gas connectors	1% discount
2180	Surcharges	
2181	Lack of compliance with Risk Mgt. recommendations	10% surcharge
2182	Building built prior to 1950	10% surcharge
2183	Agency Discount1	63.5% discount
2184	Agency Discount2	See formula
2185	Agency specific discount negotiated w/ Risk Mgt	
2186	Gross Premium for Contents	
2187	Existing Insured Buildings	
2188	Existing Insured Buildings	
2189	Content value as determined by owner as of Mar 2014 multiplied by the	
2190	Marshall & Swift Valuation Service rates as of Mar 2014 associated w/	
2191	Building Construction Class, Occupancy Type, Building Quality, & Fire	
2192	Protection Code	
2193	Newly Insured Buildings	
2194	Newly Insured Buildings	
2195	Content value as determined by owner as of insured date multiplied by the	
2196	Marshall & Swift Valuation Service rates as of Mar 2014 associated w/	
2197	Building Construction Class, Occupancy Type, Building Quality, & Fire	

2198	Protection Code	
2199	Gross Premium Discounts	
2200	Completion of Risk Mgt. self-inspection survey	10% discount
2201	Risk control meetings	5% discount
2202	Automobile/Physical Damage Premiums	
2203	Public Safety rate for value less than \$35,000 (per vehicle)	175.00
2204	Higher Education rate for value less than \$35,000 (per vehicle)	125.00
2205	Other state agency rate for value less than \$35,000 (per vehicle)	150.00
2206	School bus rate (per vehicle)	200.00
2207	School district rate for value less than \$35,000 (per vehicle)	50.00
2208	Rate for value more than \$35,000 (per \$100 of value)	.80
2209	Other vehicles or related equipment	
2210	State and Higher Education (per vehicle)	75.00
2211	School District (per vehicle)	50.00
2212	Standard deductible (per incident)	750.00
2213	Workers Compensation Rates	
2214	UDOT	1.41% per \$100 wages
2215	State Agencies	0.88% (except UDOT)
2216	Aviation (per PILOT-YEAR)	\$2,200
2217	Course of Construction Premiums	
2218	Rate per \$100 of value	.053
2219	Charged for half of a year	
2220	Charter Schools	
2221	Liability (\$2 million coverage)	
2222	Charter School Pre-opening Liability Coverage (per School)	1,000.00
2223	\$1,000 minimum (per student)	10.00
2224	Property (\$1,000 deductible per occurrence)	
2225	Cost per \$100 in value, \$100 minimum	.10
2226	Comprehensive/Collision (\$500 deductible per occurrence)	
2227	Cost per year per vehicle	150.00
2228	Employee Dishonesty Bond (per year)	250.00
2229	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
2230	Alcoholic Beverage Control Stores	1,286,145.00
2231	Wasatch Courts	14,605.00
2232	Chase Home	17,428.00
2233	ICAP Building	12,469.00
2234	Vernal DNR	80,394.00
2235	Clearfield Warehouse C6 - Archives	167,010.00

2236	Clearfield Warehouse C7	74,080.00
2237	Cedar City A P & P	23,404.00
2238	N UT Fire Dispatch Center	30,438.66
2239	UCAT Admin	32,880.00
2240	Veteran's Memorial Cemetery	24,464.00
2241	Alcoholic Beverage Control Administration	599,961.00
2242	Juab County Court	43,265.00
2243	Agriculture	356,706.00
2244	Adult Probation and Parole Freemont Office Building	192,375.00
2245	Archives	120,765.00
2246	Brigham City Court	169,400.00
2247	Brigham City Regional Center	412,059.00
2248	Calvin Rampton Complex	1,602,863.00
2249	Cannon Health	960,515.00
2250	Capitol Hill Complex	3,809,700.00
2251	Cedar City Courts	103,520.00
2252	Cedar City Regional Center	72,008.00
2253	Department of Administrative Services Surplus Property	59,747.00
2254	Department of Public Safety	
2255	DPS Crime Lab	23,840.00
2256	Drivers License	154,064.00
2257	Farmington Public Safety	68,425.00
2258	Division of Motor Vehicles Fairpark	43,437.00
2259	Dixie Drivers License	50,300.00
2260	Driver License West Valley	98,880.00
2261	Division of Services for the Blind and Visually Impaired Training Housing	49,736.00
2262	Farmington 2nd District Courts	537,465.00
2263	Glendinning Fine Arts Center	45,000.00
2264	Governor's Residence	152,156.00
2265	Heber M. Wells	858,321.00
2266	Highland Regional Center	391,766.00
2267	Human Services	
2268	Clearfield East	129,322.00
2269	Ogden Academy Square	248,906.00
2270	Vernal	60,225.00
2271	DHS 7th West	124,594.00
2272	Layton Court	80,896.00
2273	Logan 1st District Court	379,267.00

2274	Medical Drive Complex	331,230.00
2275	Moab Regional Center	112,533.00
2276	Murray Highway Patrol	141,738.00
2277	National Guard Armories	390,721.00
2278	Natural Resources	745,072.00
2279	Natural Resources Price	75,968.00
2280	Natural Resources Richfield (Forestry)	1,000.00
2281	Navajo Trust Fund Administration	132,640.00
2282	Office of Rehabilitation Services	204,156.00
2283	Ogden Court	467,740.00
2284	Ogden Juvenile Court	166,045.00
2285	Ogden Regional Center	593,848.00
2286	Orem Circuit Court	90,792.00
2287	Orem Public Safety	105,640.00
2288	Orem Region Three Department of Transportation	141,192.00
2289	Provo Court	299,400.00
2290	Provo Juvenile Courts	173,940.00
2291	Provo Regional Center	664,011.00
2292	Public Safety Depot Ogden	21,608.00
2293	Richfield Court	82,289.00
2294	Richfield Dept. of Technology Services Center	49,050.00
2295	Richfield Regional Center	50,385.00
2296	Rio Grande Depot	397,565.00
2297	Salt Lake Court	1,868,160.00
2298	Salt Lake Government Building #1	972,934.00
2299	Salt Lake Regional Center - 1950 West	215,571.00
2300	St. George Courts	465,353.00
2301	St. George DPS	59,517.00
2302	St. George Tax Commission	64,224.00
2303	State Library	183,714.00
2304	State Library State Mail	156,261.00
2305	State Library visually impaired	124,027.00
2306	Taylorsville Center for the Deaf	108,000.00
2307	Taylorsville Office Building	185,250.00
2308	Tooele Courts	311,351.00
2309	Unified Lab	789,863.00
2310	Utah Arts Collection	26,900.00
2311	Utah State Office of Education	410,669.00

2312	Utah State Tax Commission	928,200.00
2313	Vernal 8th District Court	248,649.00
2314	Vernal Division of Services for People with Disabilities	31,330.00
2315	Vernal Juvenile Courts	20,256.00
2316	Vernal Regional Center	43,493.00
2317	West Jordan Courts	487,796.00
2318	West Valley 3rd District Court	118,350.00
2319	Work Force Services	
2320	1385 South State	292,390.00
2321	Administration	633,591.00
2322	Brigham City	34,308.00
2323	Call Center	200,317.00
2324	Cedar City	78,461.00
2325	Clearfield/Davis Co.	180,633.00
2326	Logan	110,088.00
2327	Metro Employment Center	221,449.00
2328	Midvale	135,640.00
2329	Ogden	153,748.00
2330	Provo	127,680.00
2331	Richfield	58,072.00
2332	South County Employment Center	176,196.00
2333	St. George	66,452.00
2334	Vernal	56,152.00
2335	Ogden Division of Motor Vehicles and Drivers License	71,964.00
2336	Ogden Radio Shop	12,782.00
2337	DEPARTMENT OF TECHNOLOGY SERVICES	
2338	INTEGRATED TECHNOLOGY DIVISION	
2339	Automated Geographic Reference Center	
2340	AGRC	
2341	Regular Plots (per linear foot)	6.00
2342	GIT Professional Labor (per hour)	73.00
2343	Utah Reference Network GPS Service Rate (per year)	600.00
2344	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
2345	AGENCY SERVICES	
2346	ISF - Agency Services Division	
2347	Contract Labor	Actual Cost
2348	Software and Equipment	Actual Cost
2349	ENTERPRISE TECHNOLOGY DIVISION	

2350 ISF - Enterprise Technology Division

2351	Network Services	
2352	Network Services (per device/month)	45.74
2353	Network Services (other State agencies) (per device/month)	49.30
2354	Wiring Design and Consulting Labor (per Hour)	91.71
2355	Miscellaneous Data Circuits	Direct cost + 10%
2356	Security & MDM (per device/month)	17.16
2357	MDM Other State Agencies (per device/month)	8.29
2358	Security Assessment (per Tier)	Table
2359	Server Count: 0-4 \$9,500 5-34 \$19,000 35-85 \$38,000 >85 \$76,000	
2360	Desktop Services	
2361	Desktop Services (per device/month)	65.08
2362	VDI/Vapp (Formerly Shared Citrix Services)	
2363	Special Billing Agreement	
2364	Hosted Email/Email Encryption (per month)	6.10
2365	Telecommunications	
2366	Phone Tech Labor (per hour)	73.08
2367	Voice Monthly Service (URATE) (per dial tone/month)	29.86
2368	Other Voice Services	Direct cost + 8%
2369	Voice Mail (per mailbox/month)	2.14
2370	Call Management System	SBA
2371	Special Billing Agreement	
2372	Long Distance Service (per minute)	.043
2373	International Long Distance	Direct cost + 10%
2374	1-800 Service per Minute (per minute)	.03
2375	Print	
2376	High Speed Laser Printing (per image)	.0297
2377	Other Print Services	Direct cost + 10%
2378	Hosting Cloud Services	
2379	Hosting Services - Processing (per CPU Core/month)	80.10
2380	Hosting Services - System Administration (per OS/month)	398.67
2381	Hosting Services - Storage (per GB/month)	.2233
2382	Low Cost Storage NAS (per GB/month)	.10
2383	Hosting Services - Storage Encryption (per GB/month)	.3089
2384	Data Center Rack Space (per month)	482.11
2385	Web Application Hosting (per instance/month)	41.64
2386	Mainframe Computing	
2387	Mainframe Charges	SBA

2388	Special Billing Agreement	
2389	Mainframe Consulting Charge (per hour)	77.87
2390	Mainframe Disk (per MB/month)	.0062
2391	Mainframe Tape (per MB/month)	.0008
2392	Database Services	
2393	Database Consulting (per hour)	77.87
2394	Database Oracle Core Model (Min. 2 Cores) (per core)	2,115.72
2395	Database Oracle Shared Model (per GB/month)	64.34
2396	Database MS Sequel Core Model (Min. 2 Cores) (per core)	1,141.59
2397	Database MS Sequel Shared Model (per GB/month)	33.84
2398	Application Services	
2399	Application Support/Project Management (per hour)	77.87
2400	Application Consulting Services	SBA
2401	Special Billing Agreement	
2402	Miscellaneous	
2403	Equipment Maintenance Costs (EIS)	Direct cost + 10%
2404	Software Resale (MLA)	Direct cost + 6%
2405	DTS Consulting Charge (per hour)	77.87
2406	Wireless Services	
2407	Microwave Maintenance Labor (per hour)	Direct cost
2408	Radio Repair Labor (per hour)	Direct cost
2409	Install Bay Labor (per hour)	Direct cost
2410	Contract Maintenance Console (per ch/position)	Direct cost
2411	Parts	Direct cost
2412	State Radio Connection (per radio/month)	Direct cost
2413	Communication Sites	Direct cost
2414	Special Billing Agreement	
2415	Microwave Services	
2416	Tier 1/DS 1 (per mile)	Direct Cost
2417	Ethernet Circuit	Direct Cost
2418	Special Billing Agreement	
2419	Tail Circuits	Direct Cost
2420	Voice Grade DSO Card (per card)	Direct Cost
2421	DSO / Four Wire Analog (per mile)	Direct Cost
2422	Data Grade DSO Card (per card)	Direct Cost
2423	Circuit Installation (per install)	Direct Cost
2424	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
2425	DEPARTMENT OF HERITAGE AND ARTS	

2426	ADMINISTRATION	
2427	Information Technology	
2428	Preservation Pro (per unit 1-20, depending on usage)	50.00
2429	Community Grants App on Salesforce APP Exchange (per user)	240.00
2430	Community Grants App on Salesforce APPEXchange NFP (per user)	144.00
2431	Community Grants Installation One-Time Fee (per installation)	500.00
2432	Administrative Services	
2433	Government Records Access and Management Act	
2434	Photocopies (per page)	.25
2435	GRAMA fees apply for the entire Department of Heritage and Arts	
2436	Department Merchandise	
2437	General Merchandise - Level 1	5.00
2438	Fee entitled "General Merchandise" applies for the entire Department of	
2439	Heritage and Arts.	
2440	General Merchandise - Level 2	10.00
2441	Fee entitled "General Merchandise" applies for the entire Department of	
2442	Heritage and Arts.	
2443	General Merchandise - Level 3	15.00
2444	Fee entitled "General Merchandise" applies for the entire Department of	
2445	Heritage and Arts.	
2446	General Merchandise - Level 4	20.00
2447	Fee entitled "General Merchandise" applies for the entire Department of	
2448	Heritage and Arts.	
2449	General Merchandise - Level 5	50.00
2450	Fee entitled "General Merchandise" applies for the entire Department of	
2451	Heritage and Arts.	
2452	Utah Multicultural Affairs Office	
2453	Cultural Competency Training Fee	300.00
2454	Exhibitor Fee	50.00
2455	Commission on Service and Volunteerism	
2456	Conference on Service - Regional	50.00
2457	Volunteer Management Training	125.00
2458	HISTORICAL SOCIETY	
2459	State Historical Society	
2460	Utah Historical Society Annual Membership	
2461	Student/Senior	25.00
2462	Individual	30.00
2463	Business/Sustaining	40.00

2464	Patron	60.00
2465	Sponsor	100.00
2466	Lifetime	500.00
2467	Utah Historical Quarterly (per issue)	7.00
2468	Publication Royalties	1.00
2469	STATE HISTORY	
2470	Library and Collections	
2471	B/W Historic Photo	
2472	4x5 B/W Historic Photo	7.00
2473	5x7 B/W Historic Photo	10.00
2474	8x10 B/W Historic Photo	15.00
2475	11x14 B/W Historic Photo	25.00
2476	16x20 B/W Historic Photo	35.00
2477	20x24 B/W Historic Photo	55.00
2478	Sepia Historic Photo	
2479	4x5 Sepia Historic Photo	12.00
2480	5x7 Sepia Historic Photo	16.00
2481	8x10 Sepia Historic Photo	25.00
2482	11x14 Sepia Historic Photo	40.00
2483	16x20 Sepia Historic Photo	60.00
2484	20x24 Sepia Historic Photo	70.00
2485	Self Serve Photo	.50
2486	Digital Image 300 dpl>	10.00
2487	Expedited Photo Processing	2.00
2488	Historic Collection Use	10.00
2489	Research Center	
2490	Self Copy 8.5x11	.10
2491	Self Copy 11x17	.25
2492	Staff Copy 8.5x11	.25
2493	Staff Copy 11x17	.50
2494	Microfilm Self-Copy (per page)	.25
2495	Microfilm Staff Copy (per page)	1.00
2496	Audio Recording (per item)	4.00
2497	Video Recording (per item)	20.00
2498	Diazo print	
2499	16 mm diazo print (per roll)	10.00
2500	35 mm diazo print (per roll)	12.00
2501	Silver print	

2502	16 mm silver print (per roll)	18.00
2503	35 mm silver print (per roll)	20.00
2504	Microfilm Digitization	40.00
2505	Digital Format Conversion	5.00
2506	Surplus Photo	1.00
2507	Mailing Charges	1.00
2508	Fax Request	1.00
2509	Historic Preservation and Antiquities	
2510	Literature Search/On-site self service - minimum charge up to 1/2 hour (per incident)	22.50
2511	Literature Search - On site-self serve w/o appointment (per hour)	65.00
2512	Literature Search - On site-self serve w/o appointment (per half hour-min fee)	40.00
2513	Minimum charge	
2514	Site forms and reports - Staff scanned (per Page)	1.00
2515	Site forms and reports - Self Serve Scan (per page)	.05
2516	Literature Search - Staff Performed (per hour)	90.00
2517	Literature Search - Staff Performed - 1/2 hour minimum charge (per half hour min)	50.00
2518	Literature Search - On-site self-serve (per hour)	45.00
2519	GIS Search/On-site self service - minimum charge up to 15 min (per incident)	15.00
2520	GIS Search/on-site self-serve (per hour)	60.00
2521	Literature Search/GIS -no show fee (per incident)	60.00
2522	Literature Search copy charge (per page)	.20
2523	Literature Search fax charge (per page)	1.00
2524	DIVISION OF ARTS AND MUSEUMS	
2525	Community Arts Outreach	
2526	Community Outreach	
2527	Traveling Exhibit Fees	125.00
2528	MWAC Change Leader Registration	75.00
2529	Salt Grass Prints	100.00
2530	Traveling Exhibit Fees Title I Schools	100.00
2531	Visual Arts Workshops	50.00
2532	Art-O-Mat	5.00
2533	Mountain West Arts Conference Registration	
2534	MWAC Early Registration (per applicant)	80.00
2535	MWA Regular Registration (per applicant)	95.00
2536	MWAC Late Registration (per applicant)	100.00
2537	MWAC Group Discount Early Registration (per applicant)	70.00
2538	MWAC Group Discount Regular Registration (per applicant)	85.00
2539	MWAC Group Discount Late Registration (per applicant)	90.00

2540	MWAC Governor's Leadership in the Arts Luncheon	55.00
2541	MWAC Governor's Leadership in the Arts Luncheon Late Registrant	60.00
2542	MWAC Student Registration	65.00
2543	MWAC Student Registration Late	75.00
2544	Mountain West Arts Conference Sponsorship and Merchandise	
2545	MWAC Sponsorship Level 1	350.00
2546	MWAC Sponsorship Level 2	500.00
2547	MWAC Sponsorship Level 3	650.00
2548	MWAC Sponsorship Level 4	1,000.00
2549	MWAC Sponsorship Level 5	2,500.00
2550	MWAC Sponsorship Level 6	5,000.00
2551	MWAC Sponsorship Level 7	10,000.00
2552	Community/State Partnership Change Leader Registration	
2553	Change Leader Registration Level 1	100.00
2554	Change Leader Registration Level 2	200.00
2555	Change Leader Registration Level 3	300.00
2556	Change Leader Registration Level 4	400.00
2557	Change Leader Certification Luncheon	30.00
2558	Change Leader Certification Conference	40.00
2559	Community/State Partnership Workshop Registration	25.00
2560	Folk Art Dance Preservation Package - Retail	10.00
2561	STATE LIBRARY	
2562	Blind and Disabled	
2563	Lost Library Book Charge	1.00
2564	Basic Braille Services to States	80.00
2565	Full Library Service to Wyoming	1.00
2566	Braille and Audio Service to LDS Church	2.25
2567	Library of Congress Contract (MSCW)	1.00
2568	Library Development	
2569	Bookmobile Services	1.00
2570	Library Resources	
2571	Cataloging Services	1.00
2572	Catalog Express Utilization	.50
2573	Catalog Express Overage	1.00
2574	INDIAN AFFAIRS	
2575	Native American Summit Participation Fee	25.00
2576	Native American Summit Vendor/Display Table Fee	50.00
2577	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	

2578	ADMINISTRATION	
2579	Health Exchange Call Center	2.50
2580	Avenue H Technology Provider Renewal 2	14.00
2581	OFFICE OF TOURISM	
2582	Operations and Fulfillment	
2583	Calendars - Individual Sales	10.00
2584	T-shirts Individual	10.00
2585	Posters	2.99
2586	Posters - Framed	55.00
2587	Commissions - UDOT	108,500.00
2588	Calendars	
2589	Envelopes	.50
2590	Bulk	8.00
2591	Bulk State Agencies	6.00
2592	Employees	5.00
2593	These fees may apply to one or more programs within the Office of	
2594	Tourism Line Item.	
2595	BUSINESS DEVELOPMENT	
2596	Corporate Recruitment and Business Services	
2597	Market Tax Credit Fee	100,000.00
2598	Annual fee to certify a proposed equity investment or long-term debt	
2599	security as a qualified equity investment.	
2600	Private Activity Bond Application	
2601	Original	
2602	Under \$3 million	1,500.00
2603	\$3-\$5 million	2,000.00
2604	Over \$5 million	3,000.00
2605	Resubmission	
2606	Under \$3 million	750.00
2607	\$3-\$5 million	1,000.00
2608	Over \$5 million	1,500.00
2609	Private Activity Bond Extension	
2610	Second 90 Day Extension	2,000.00
2611	Third 90 Day Extension	4,000.00
2612	Fourth 90 Day Extension	8,000.00
2613	Private Activity Bond	
2614	Confirmation (per million of allocated volume cap)	300.00
2615	PETE SUAZO UTAH ATHLETICS COMMISSION	

2616	Boxing Events	
2617	< 500 Seats	500.00
2618	500 - 1,000 Seats	500.00
2619	1,000 - 3,000 Seats	750.00
2620	3,000 - 5,000 seats	1,500.00
2621	5,000 - 10,000 Seats	1,500.00
2622	10,000+ Seats	1,500.00
2623	Conference Registration for Event Application	100.00
2624	Unarmed Combat Event	
2625	< 500 Seats	500.00
2626	500 - 1,000 Seats	500.00
2627	1,000 - 3,000 Seats	750.00
2628	3,000 - 5,000 seats	1,500.00
2629	5,000 - 10,000 Seats	1,500.00
2630	10,000+ Seats	1,500.00
2631	Contest Promoters License	250.00
2632	Non-Contest Promoters License	30.00
2633	All other Unarmed Combat Licenses: Amateur License, Professional	
2634	License, Second License, Timekeeper License	
2635	Broadcast Revenue	3,000.00
2636	3% of the first \$500,000 and 1% of the next \$1,000,000 of the total gross	
2637	receipts from the sale, lease or other exploitation of internet, broadcasting,	
2638	television, and motion picture rights for any contest or exhibition thereof	
2639	without any deductions for commissions, brokerage fees, distribution fees,	
2640	advertising, contestants' purses or charges, except in no case shall the fee be	
2641	more than \$25,000, nor less than \$100.	
2642	Additional Inspector	100.00
2643	Non-Contest Promoters License	50.00
2644	All other Unarmed Combat Licenses: Judge License, Referee License,	
2645	Matchmaker License, Contestant Manager License	
2646	Non-Contest Promoters License	10.00
2647	All other Unarmed Combat Licenses: Drug Tests, Fight Fax, Contestant	
2648	ID Badge	
2649	UTAH STATE TAX COMMISSION	
2650	TAX ADMINISTRATION	
2651	Administration Division	
2652	Administration	
2653	Liquor Profit Distribution	6.00

2654	All Divisions	
2655	Certified Document	5.00
2656	Faxed Document Processing (per page)	1.00
2657	Record Research	6.50
2658	Photocopies, over 10 copies (per page)	.10
2659	Research, special requests (per hour)	20.00
2660	Technology Management	
2661	Administration	
2662	All Divisions	
2663	Custom Programming (per hour)	85.00
2664	Tax Processing Division	
2665	Administration	
2666	All Divisions	
2667	Convenience Fee	Not to exceed 3%
2668	Convenience fee for tax payments and other authorized transactions	
2669	Tax Payer Services	
2670	Administration	
2671	Lien Subordination	Not to exceed 300.00
2672	Tax Clearance	50.00
2673	Motor Vehicles	
2674	Administration	
2675	Sample License Plates	5.00
2676	Aeronautics	
2677	Aircraft Registration	3.00
2678	Administration	
2679	All Divisions	
2680	Data Processing Set-Up	55.00
2681	Parks and Recreation	
2682	Parks & Recreation Decal Replacement	4.00
2683	Motor Vehicle	
2684	Motor Vehicle Information	3.00
2685	Motor Vehicle Information Via Internet	1.00
2686	Motor Vehicle Transaction (per standard unit)	1.49
2687	Plate Mailing Charge	
2688	Plate Mailing Charge (per Plate Set)	4.00
2689	Motor Carrier	
2690	Cab Card	3.00
2691	Duplicate Registration	3.00

2692	Temporary Permit	
2693	Individual permit	6.00
2694	Electronic Payment	
2695	Authorized Motor Vehicle Registrations	Not to exceed 3.00
2696	License Plates	
2697	Reflectorized Plate	5.00
2698	Special Group Plate Programs	
2699	Inventory ordered before July 1, 2003	
2700	Extra Plate Costs	5.50
2701	Plus \$5 standard plate fee	
2702	New Programs or inventory reorders after July 1, 2003	
2703	Start-up or significant program changes (per program)	3,900.00
2704	Extra Plate Costs (per decal set ordered)	3.50
2705	Plus \$5 standard plate fee	
2706	Extra Handling Cost (per decal set ordered)	2.40
2707	Special Group Logo Decals	Variable
2708	Special Group Slogan Decals	Variable
2709	Motor and Special Fuel	
2710	International Fuel Tax Administration	
2711	Decal (per set)	4.00
2712	Reinstatement	100.00
2713	Motor Vehicle Enforcement Division	
2714	MV Business Regulation	
2715	Dismantler's Retitling Inspection	50.00
2716	Salvage Vehicle Inspection	50.00
2717	Electronic Payment	
2718	Temporary Permit Books (per book)	Not to exceed 4.00
2719	Dealer Permit Penalties (per penalty)	Not to exceed 1.00
2720	Salvage Buyer's License (per license)	Not to exceed 3.00
2721	Licenses	
2722	Motor Vehicle Manufacturer License	102.00
2723	Motor Vehicle Remanufacturer License	102.00
2724	New Motor Vehicle Dealer	127.00
2725	Transporter	51.00
2726	Body Shop	112.00
2727	Used Motor Vehicle Dealer	127.00
2728	Dismantler	102.00
2729	Salesperson	31.00

2730	Salesperson's License Transfer or Reissue	5.00
2731	Crusher	102.00
2732	Used Motor Cycle, Off-highway Vehicle, and Small Trailer Dealer	51.00
2733	New Motor Cycle Off-Highway Vehicle and Small Trailer Dealer	51.00
2734	Representative	26.00
2735	Distributor or Factory Branch and Distributor Branch's	61.00
2736	Additional place of business	
2737	Temporary	26.00
2738	Permanent	127.00
2739	License Plates	
2740	Purchase	
2741	Manufacturer	10.00
2742	Dealer	12.00
2743	Dismantler	10.00
2744	Transporter	10.00
2745	Renewal	
2746	Manufacturer	8.50
2747	Dealer	10.50
2748	Dismantler	8.50
2749	Transporter	8.50
2750	Temporary Permit	Not to exceed 12.00
2751	Sold to dealers in bulk, not to exceed approved fee amount	
2752	Temporary Sports Event Registration Certificate	Not to exceed 12.00
2753	In-transit Permit	2.50
2754	LICENSE PLATES PRODUCTION	
2755	License Plates Production	
2756	Decal Replacement	1.00
2757	Reflectorized Plate	5.00
2758	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
2759	TECHNOLOGY OUTREACH AND INNOVATION	
2760	Salt Lake SBIR-STTR Resource Center	
2761	Administrative	
2762	Search	75.00
2763	Seminar: Outside speakers - all day event	225.00
2764	Seminar: Outside speakers - all day event; early bird	150.00
2765	Seminar: Outside speaker all day event; search client	100.00
2766	4-8 hour seminar/workshop: non-client	50.00
2767	4-8 hour seminar/workshop: client	25.00

2768	2-4 hour seminar/workshop	25.00
2769	1 hour seminar/workshop	
2770	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
2771	DABC OPERATIONS	
2772	Executive Director	
2773	Customized Reports Produced by Request (per hour)	50.00
2774	Administration	
2775	Photocopies	.15
2776	Returned Check Fee	20.00
2777	Application to Relocate Alcoholic Beverages Due to Change or Residence	20.00
2778	Research (per hour)	30.00
2779	Video/DVD	25.00
2780	Price Lists	
2781	Master Category	8.00
2782	\$96 Yearly	
2783	Alpha by Product	8.00
2784	\$96 Yearly	
2785	Numeric by Code	8.00
2786	\$96 Yearly	
2787	Military	8.00
2788	\$96 Yearly	
2789	LABOR COMMISSION	
2790	Administration	
2791	Industrial Accidents Division	
2792	Workers Compensation	
2793	Coverage Waiver	50.00
2794	Seminar Fee (alternate years) (per registrant)	Not to exceed 500.00
2795	Premium Assessment	
2796	Workplace Safety Fund (per premium)	0.25%
2797	Employers Reinsurance Fund (per premium)	3.00%
2798	Uninsured Employers Fund (per premium)	0.35%
2799	Industrial Accidents Restricted Account (per premium)	0.50%
2800	Certificate to Self-Insured	
2801	New Self-Insured Certificate	1,200.00
2802	Self Insured Certificate Renewal	650.00
2803	Boiler, Elevator and Coal Mine Safety Division	
2804	Boiler and Pressure Vessel Inspections	
2805	Owner	

2806	User Inspection Agency Certification	250.00
2807	Certificate of Competency	
2808	Original Exam	25.00
2809	Renewal	20.00
2810	Jacketed Kettles and Hot Water Supply	
2811	Consultation	
2812	Witness special inspection (per hour)	60.00
2813	Boilers	
2814	Existing	
2815	< 250,000 BTU	30.00
2816	> 250,000 BTU but < 4,000,000 BTU	60.00
2817	> 4,000,001 BTU but < 20,000,000 BTU	150.00
2818	> 20,000,000 BTU	300.00
2819	New	
2820	> 250,000 BTU but < 4,000,000 BTU	90.00
2821	< 250,000 BTU	45.00
2822	> 4,000,001 BTU but < 20,000,000 BTU	225.00
2823	> 20,000,000 BTU	450.00
2824	Pressure Vessel	
2825	Existing	30.00
2826	New	45.00
2827	Pressure Vessel Inspection by Owner-user	
2828	25 or less on single statement (per vessel)	5.00
2829	26 through 100 on single statement (per statement)	100.00
2830	101 through 500 on single statement (per statement)	200.00
2831	over 500 on single statement (per statement)	400.00
2832	Elevator Inspections Existing Elevators	
2833	Hydraulic	85.00
2834	Electric	85.00
2835	Handicapped	85.00
2836	Other Elevators	85.00
2837	Elevator Inspections New Elevators	
2838	Hydraulic	300.00
2839	Electric	700.00
2840	Handicapped	200.00
2841	Other Elevators	200.00
2842	Consultation and Review (per hour)	60.00
2843	Escalators/Moving Walks	700.00

2844	Remodeled Electric	500.00
2845	Roped Hydraulic	500.00
2846	Coal Mine Certification	
2847	Mine Foreman	50.00
2848	Temporary Mine Foreman	35.00
2849	Fire Boss	50.00
2850	Surface Foreman	50.00
2851	Temporary Surface Foreman	35.00
2852	Hoistman	50.00
2853	Electrician	
2854	Underground	50.00
2855	Surface	50.00
2856	Certification Retest	
2857	Per section	20.00
2858	Maximum fee charge	50.00
2859	Hydrocarbon Mine Certifications	
2860	Hoistman	50.00
2861	Certification Retest	
2862	Per section	20.00
2863	Maximum fee charge	50.00
2864	Gilsonite	
2865	Mine Examiner	50.00
2866	Shot Firer	50.00
2867	Mine Foreman	
2868	Certificate	50.00
2869	Temporary	35.00
2870	Photocopies, Search, Printing	
2871	Black and White no special handling	.25
2872	Research, redacting, unstapling, restapling (per hour)	15.00
2873	More than 1 hour (per hour)	20.00
2874	Color Printing (per page)	.50
2875	Certified Copies (per certification)	2.00
2876	Plus search fees if applicable	
2877	Electronic documents CD or DVD	2.00
2878	Fax, plus telephone costs	.50
2879	DEPARTMENT OF COMMERCE	
2880	COMMERCE GENERAL REGULATION	
2881	Administration	

2882	Commerce Department	
2883	All Divisions	
2884	Booklets	Variable
2885	Priority Processing	75.00
2886	List of Licensees/Business Entities	25.00
2887	Photocopies (per copy)	.30
2888	Verification of Licensure/Custodian of Record	20.00
2889	Returned Check Charge	20.00
2890	FBI Fingerprint File Search	20.00
2891	BCI Fingerprint File Search	20.00
2892	Fingerprint Processing for non-department	10.00
2893	Government Records and Management Act Requested Information Booklet	10.00
2894	Duplication Charge CD	12.00
2895	Government Records and Management Act record	
2896	Administration	
2897	Motor Vehicle Franchise Act	
2898	Application	83.00
2899	Renewal	83.00
2900	Powersport Vehicle Franchise Act	
2901	Application	83.00
2902	Renewal	83.00
2903	Application in addition to MVFA	27.00
2904	Renewal in addition to MVFA	27.00
2905	Administration Late Renewal	20.00
2906	Employer Legal Status Voluntary Certification (Bi-annual)	3.00
2907	Property Rights Ombudsman	
2908	Filing Request for Advisory Opinion	150.00
2909	Land Use Seminar Continuing Education	25.00
2910	Books	
2911	Citizens Guide to Land Use	
2912	Single copy	15.00
2913	Six or more copies	9.00
2914	Case of 22 books	132.00
2915	Administration	
2916	Home Owner Associations	
2917	HOA Registration	37.00
2918	Change in HOA Registration	10.00
2919	Occupational and Professional Licensing	

2920	Acupuncturist	
2921	New Application Filing	110.00
2922	Dentist Educator	
2923	New Application	110.00
2924	New Application Filing	
2925	Renewal	63.00
2926	Electrician	
2927	Apprentice Electrician tracking per credit hour	.24
2928	Massage	
2929	Apprentice Renewal	20.00
2930	Plumber	
2931	Plumber CE Course approval	40.00
2932	Plumber CE Course Attendee Tracking / per hour	1.00
2933	Apprentice Plumber CE attendance tracking/ per hour	.24
2934	Substance Use Disorder Counselor (Licensed)	
2935	Licensed Advanced New Application	85.00
2936	Licensed Advanced Renewal	78.00
2937	Substance Use Disorder Counselor (Certified)	
2938	Certified Advanced Counselor	70.00
2939	Certified Advanced Counselor Intern	70.00
2940	Pharmacy	
2941	Dispensing Medical Practitioner New Application Filing	110.00
2942	Dispensing Medical Practitioner License Renewal	63.00
2943	Dispensing Medical Practitioner Clinic Pharmacy New Application	200.00
2944	Dispensing Medical Practitioner Clinic Pharmacy License Renewal	103.00
2945	Pharmacy Technician Trainee	50.00
2946	Music Therapy	
2947	Certified Music Therapist New Application	70.00
2948	Certified Music Therapist Application Renewal	47.00
2949	Physical Therapy	
2950	Dry Needle Registration	50.00
2951	Acupuncturist	
2952	License Renewal	63.00
2953	Alarm Company	
2954	Company Application Filing	330.00
2955	Company License Renewal	203.00
2956	Agent Application Filing	60.00
2957	Agent License Renewal	42.00

2958	Agent Temporary Permit	20.00
2959	Architect	
2960	New Application Filing	110.00
2961	License Renewals	63.00
2962	Education and Enforcement Surcharge	10.00
2963	Armored Car	
2964	Registration	330.00
2965	Renewal	203.00
2966	Security Officer Registration	60.00
2967	Security Officer Renewal	42.00
2968	Education Approval	300.00
2969	Education Renewal	103.00
2970	Athletic Agents	
2971	New Application Filing	510.00
2972	License Renewal	510.00
2973	Athletic Trainer	
2974	New Application Filing	70.00
2975	License Renewal	47.00
2976	Building Inspector	
2977	New Application Filing	85.00
2978	License Renewal	63.00
2979	Certified Court Reporter	
2980	New Application Filing	45.00
2981	License Renewal	42.00
2982	Certified Dietician	
2983	New Application Filing	60.00
2984	License Renewals	37.00
2985	Certified Nurse Midwife	
2986	New Application Filing	100.00
2987	License Renewal	63.00
2988	Intern-New Application Filing	35.00
2989	Certified Public Accountant	
2990	Individual CPA Application Filing	85.00
2991	Individual License/Certificate Renewal	63.00
2992	CPA Firm Application for Registration	90.00
2993	CPA Firm Registration Renewal	52.00
2994	Chiropractic Physician	
2995	New Application Filing	200.00

2996	License Renewal	103.00
2997	Contractor	
2998	New Application Filing-Primary Classification	210.00
2999	License Renewals	113.00
3000	New Application Filing-Secondary Classification	110.00
3001	Change Qualifier	50.00
3002	Corporation Conversion	35.00
3003	Continuing Education Course Approval	40.00
3004	Continuing Education (per credit hour tracking)	1.00
3005	Controlled Substance	
3006	New Application Filing	100.00
3007	License Renewal	78.00
3008	Controlled Substance Handler	
3009	Facility New Application Filing	90.00
3010	Facility License Renewal	68.00
3011	Individual New Application Filing	90.00
3012	Individual License Renewal	68.00
3013	Controlled Substance Precursor	
3014	Distributor New Application Filing	210.00
3015	License Renewal	113.00
3016	Cosmetologist/Barber	
3017	New Application Filing	60.00
3018	License Renewal	52.00
3019	Instructor Certificate	60.00
3020	School New Application Filing	110.00
3021	School License Renewal	110.00
3022	Barber New Application	60.00
3023	School License Renewal	52.00
3024	Barber Instructor Certificate	60.00
3025	Deception Detection	
3026	Examiner New Application Filing	50.00
3027	Examiner License Renewal	32.00
3028	Intern New Application Filing	35.00
3029	Intern License Renewal	32.00
3030	Dentist	
3031	New Application Filing	110.00
3032	License Renewals	63.00
3033	Anesthesia Upgrade New Application	60.00

3034	Dental Hygienist	
3035	New Application Filing	60.00
3036	License Renewal	37.00
3037	Anesthesia Upgrade New Application	35.00
3038	Direct Entry Midwife	
3039	New Application Filing	100.00
3040	License Renewal	63.00
3041	Electrician	
3042	New Application Filing	110.00
3043	License Renewal	63.00
3044	Continuing Education Course Approval	40.00
3045	Continuing Education (per credit hour tracking)	1.00
3046	Electrologist	
3047	New Application Filing	50.00
3048	License Renewals	32.00
3049	Instructor Certificate	60.00
3050	School New Application Filing	110.00
3051	School License Renewal	110.00
3052	Elevator Mechanic	
3053	New Application Filing	110.00
3054	License Renewal	63.00
3055	Continuing Education Course Approval	40.00
3056	Continuing Education (per credit hour tracking)	1.00
3057	Engineer, Professional	
3058	New Application Filing	110.00
3059	Engineer License Renewal	63.00
3060	Structural Engineer New Application Filing	110.00
3061	Structural Engineer License Renewal	63.00
3062	Engineer	
3063	Education and Enforcement Surcharge	10.00
3064	Environmental Health Scientist	
3065	New Application Filing	60.00
3066	License Renewal	37.00
3067	New Application Filing	60.00
3068	In training	
3069	Esthetician	
3070	New Application Filing	60.00
3071	License Renewals	52.00

3072	Instructor Certificate	60.00
3073	Master Esthetician New Application Filing	85.00
3074	Master Esthetician License Renewal	68.00
3075	School New Application Filing	110.00
3076	School License Renewal	110.00
3077	Factory Built Housing	
3078	Dealer New Application Filing	30.00
3079	Dealer License Renewal	30.00
3080	On-site Plant Inspection (per hour)	\$50 per hour plus expenses
3081	Factory Built Housing Education and Enforcement	75.00
3082	Funeral Services	
3083	Director New Application Filing	160.00
3084	Director License Renewal	88.00
3085	Intern New Application Filing	85.00
3086	Establishment New Application Filing	250.00
3087	Establishment License Renewal	250.00
3088	Genetic Counselor	
3089	New Application Filing	150.00
3090	License Renewal	138.00
3091	Geologist	
3092	New Application Filing	150.00
3093	License Renewal	123.00
3094	Education and Enforcement Fund	15.00
3095	Handyman Affirmation	
3096	Handyman Exemption Registration/Renewal	35.00
3097	Health Facility Administrator	
3098	New Application Filing	120.00
3099	License Renewals	83.00
3100	Hearing Instrument Specialist	
3101	New Application Filing	150.00
3102	License Renewal	103.00
3103	Intern New Application Filing	35.00
3104	Hunting Guide	
3105	New Application Filing	75.00
3106	License Renewal	50.00
3107	Landscape Architect	
3108	New Application Filing	110.00
3109	License Renewal	63.00

3110	Examination Record	30.00
3111	Education and Enforcement Fund	10.00
3112	Land Surveyor	
3113	New Application Filing	110.00
3114	License Renewals	63.00
3115	Education and Enforcement Surcharge	10.00
3116	Marriage and Family Therapist	
3117	Therapist New Application Filing	120.00
3118	Therapist License Renewal	93.00
3119	Associate New Application Filing	85.00
3120	Externship New Application Filing	85.00
3121	Massage	
3122	Therapist New Application Filing	60.00
3123	Therapist License Renewal	52.00
3124	Apprentice New Application Filing	35.00
3125	Medical Language Interpreter	
3126	New Application Filing	50.00
3127	Interpreter Renewal	25.00
3128	Nail Technician	
3129	New Application Filing	60.00
3130	License Renewal	52.00
3131	Instructor Certificate	60.00
3132	School New Application Filing	110.00
3133	School License Renewal	110.00
3134	Naturopathic Physician	
3135	New Application Filing	200.00
3136	License Renewals	103.00
3137	Nursing	
3138	Licensed Practical Nurse New Application Filing	60.00
3139	Licensed Practical Nurse License Renewal	58.00
3140	Registered Nurse New Application Filing	60.00
3141	Registered Nurse License Renewal	58.00
3142	Advanced Practice RN New Application Filing	100.00
3143	Advanced Practice RN License Renewal	68.00
3144	Advanced Practice RN-Intern New Application Filing	35.00
3145	Certified Nurse Anesthetist New Application Filing	100.00
3146	Certified Nurse Anesthetist License Renewal	68.00
3147	Educational Program Approval-Initial Visit	500.00

3148	Educational Program Approval-Follow-up	250.00
3149	Medication Aide Certified New Application Filing	50.00
3150	Medication Aide Certified License Renewal	42.00
3151	Occupational Therapist	
3152	Occupational Therapist New Application Filing	70.00
3153	Occupational Therapist License Renewal	47.00
3154	Occupational Therapist Assistant New Application Filing	70.00
3155	Occupational Therapist Assistants License Renewal	47.00
3156	Online Contract Pharmacy	
3157	New Application	200.00
3158	Renewal	103.00
3159	Online Internet Facilitator	
3160	New Application	7,000.00
3161	Renewal	7,000.00
3162	Optometrist	
3163	New Application Filing	140.00
3164	License Renewal	93.00
3165	Osteopathic Physician Online Prescriber	
3166	New Application	200.00
3167	License Renewal	183.00
3168	Outfitter	
3169	New License Filing	150.00
3170	Renewal License	50.00
3171	Osteopathic Physician and Surgeon	
3172	New Application Filing	200.00
3173	License Renewals	183.00
3174	Pharmacy	
3175	Pharmacist New Application Filing	110.00
3176	Pharmacist License Renewal	63.00
3177	Pharmacy Intern New Application Filing	100.00
3178	Pharmacy Technician New Application Filing	60.00
3179	Pharmacy Technician License Renewal	47.00
3180	Class A New Application Filing	200.00
3181	Class A License Renewal	103.00
3182	Class B New Application	200.00
3183	Class B License Renewal	103.00
3184	Class C New Application	200.00
3185	Class C License Renewal	103.00

3186	Class D New Application	200.00
3187	Class D License Renewal	103.00
3188	Class E New Application	200.00
3189	Class E License Renewal	103.00
3190	Physical Therapy	
3191	New Application Filing	70.00
3192	License Renewal	47.00
3193	Physical Therapy Assistant	
3194	New Application Filing	60.00
3195	License Renewal	47.00
3196	Physician/Surgeon	
3197	New Application Filing	200.00
3198	License Renewal	183.00
3199	Physician Assistant	
3200	New Application Filing	180.00
3201	License Renewals	123.00
3202	Physician Online Prescriber	
3203	New Application	200.00
3204	License Renewal	183.00
3205	Plumber	
3206	New Application Filing	110.00
3207	License Renewals	63.00
3208	Podiatric Physician	
3209	New Application Filing	200.00
3210	License Renewal	103.00
3211	Pre-Need Funeral Arrangement	
3212	Sales Agent New Application Filing	85.00
3213	Sales Agent License Renewal	73.00
3214	Private Probation Provider	
3215	New Application Filing	85.00
3216	License Renewal	63.00
3217	Clinical Mental Health Counselor	
3218	New Application Filing	120.00
3219	License Renewals	93.00
3220	Professional Counselor Associate New Application Filing	85.00
3221	Associate Clinical Mental Health Extern New Application	85.00
3222	Psychologist	
3223	New Application Filing	200.00

3224	License Renewal	128.00
3225	Certified Psychology Resident New App Filing	85.00
3226	Radiology	
3227	Radiology Technologist New Application Filing	70.00
3228	Radiology Technologist License Renewal	47.00
3229	Radiology Practical Technologist New Application Filing	70.00
3230	Radiology Practical Technologist License Renewal	47.00
3231	Recreation Therapy	
3232	Master Therapeutic Recreational Specialist New Application Filing	70.00
3233	Master Therapeutic Recreational Specialist License Renewal	47.00
3234	Therapeutic Recreational Specialist New Application Filing	70.00
3235	Therapeutic Recreational Specialist License Renewal	47.00
3236	Therapeutic Recreational Technical New License Application	70.00
3237	Therapeutic Recreational Technician License Renewal	47.00
3238	Residence Lien Recovery Fund	
3239	Initial Assessment	195.00
3240	Registration Processing Fee-Voluntary Registrants	25.00
3241	Post-claim Laborer Assessment	20.00
3242	Beneficiary Claim	120.00
3243	Laborer Beneficiary Claim	15.00
3244	Reinstatement of Lapsed Registration	50.00
3245	Late	20.00
3246	Certificate of Compliance	30.00
3247	Respiratory Care Practitioner	
3248	New Application Filing	60.00
3249	License Renewal	52.00
3250	Security Services	
3251	Contract Security Company Application Filing	330.00
3252	Contract Security Company Renewal	203.00
3253	Replace/Change Qualifier	50.00
3254	Education Program Approval	300.00
3255	Education Program Approval Renewal	103.00
3256	Armed Security Officer New Application Filing	60.00
3257	Armed Security Officer New License Renewal	42.00
3258	Unarmed Security Officer New Application Filing	60.00
3259	Unarmed Security Officer New License Renewal	42.00
3260	Social Worker	
3261	Clinical Social Worker New Application Filing	120.00

3262	Clinical Social Worker License Renewal	93.00
3263	Certified Social Worker New Application Filing	120.00
3264	Certified Social Worker License Renewal	93.00
3265	Certified Social Worker Intern New	85.00
3266	Certified Social Worker Externship	85.00
3267	Social Service Worker New Application Filing	85.00
3268	Social Service Worker License Renewal	78.00
3269	Speech Language Pathologist/Audiologist	
3270	Speech Language Pathologist New Application Filing	70.00
3271	Speech Language Pathologist License Renewal	47.00
3272	Audiologist New Application Filing	70.00
3273	Audiologist License Renewal	47.00
3274	Speech Language Pathologist / Audiologist	
3275	Speech Language Pathologist and Audiologist New Application Filing	70.00
3276	Speech Language Pathologist and Audiologist License Renewal	47.00
3277	Substance Use Disorder Counselor (Licensed)	
3278	New Application Filing	85.00
3279	License Renewal	78.00
3280	Substance Use Disorder Counselor (Certified)	
3281	Certified Substance Counselor	70.00
3282	Certified Counselor Intern	70.00
3283	Certified Substance Extern	70.00
3284	Veterinarian	
3285	New Application Filing	150.00
3286	License Renewal	73.00
3287	Intern New Application Filing	35.00
3288	Vocational Rehab Counselor	
3289	New Application Filing	70.00
3290	License Renewal	47.00
3291	Other	
3292	Inactive/Reactivation/Emeritus License	50.00
3293	Temporary License	50.00
3294	Late Renewal	20.00
3295	License/Registration Reinstatement	50.00
3296	Duplicate License	10.00
3297	Disciplinary File Search (per order document)	12.00
3298	Change Qualifier	50.00
3299	UBC Seminar	Variable

3300	surcharge of 1% of Building Permits in accordance w/	
3301	UCA-15a-1-209-5-a	
3302	UBC Building Permit surcharge	Variable
3303	State Construction Registry	
3304	Online	
3305	Notice of Commencement	7.50
3306	Appended Notice of Commencement online	7.50
3307	Preliminary Notice	1.00
3308	Notice of Completion	7.50
3309	Required Notifications	Variable
3310	Requested Notifications	10.00
3311	Receipt Retrieval	
3312	Within 2 years	1.00
3313	Beyond 2 years	5.00
3314	Public Search	1.00
3315	Annual account set up	
3316	Auto bill to credit card	60.00
3317	Invoice	100.00
3318	Notice of Construction Loan	8.00
3319	Notice of Intent to Complete	8.00
3320	Notice of Retention	1.25
3321	Notice of Remaining to Complete	1.25
3322	Offline	
3323	Notice of Commencement	15.00
3324	Appended Notice of Commencement - On-line	15.00
3325	Preliminary Notice	6.00
3326	Notice of Completion	15.00
3327	Required Notifications	6.00
3328	Requested Notifications	25.00
3329	Receipt Retrieval	
3330	Within 2 years	6.00
3331	Beyond 2 years	12.50
3332	Public Search	Variable
3333	Annual account set up	
3334	Auto bill to credit card	75.00
3335	Invoice	125.00
3336	Notice of Construction Loan	15.00
3337	Notice of Intent to Complete	16.00

3338	Notice of Retention	8.00
3339	Notice of Remaining to Complete	6.00
3340	Notice of Loan Default	Variable
3341	Building Permit	Variable
3342	Filed by city	
3343	Withdrawal of Preliminary Notice	Variable
3344	Construction Ownership	
3345	Ownership Status Report	20.00
3346	Ownership Listing/Change	20.00
3347	Physician Educator	
3348	Physician Educator I new application	200.00
3349	Physician Educator I renewal	183.00
3350	Physician Educator II new application	200.00
3351	Physician Educator I renewal	183.00
3352	Radiologist Assistant	
3353	New Application Filing	70.00
3354	License Renewal	47.00
3355	Residence Lien Recovery Fund	
3356	Special Assessment	105.00
3357	Securities	
3358	Securities Registration	
3359	Qualification Registration	300.00
3360	Coordinated Registration	300.00
3361	Transactional Exemptions	
3362	Transactional Exemptions	60.00
3363	No-action and Interpretative Opinions	120.00
3364	Licensing	
3365	Agent	60.00
3366	Broker/Dealer	200.00
3367	Investment Advisor	
3368	New and renewal	100.00
3369	Investment Advisor Representative	
3370	New and renewal	50.00
3371	Certified Dealer	
3372	New and Renewal	500.00
3373	Certified Adviser	
3374	New and Renewal	500.00
3375	Covered Securities Notice Filings	

3376	Investment Companies	600.00
3377	All Other Covered Securities	100.00
3378	Late Fee Rule 506 Notice Filing	500.00
3379	Less than 15 days after sale	
3380	Federal Covered Adviser	
3381	New and Renewal	100.00
3382	Securities Exemptions	
3383	Securities Exemptions	60.00
3384	Other	
3385	Late Renewal	20.00
3386	Fairness Hearing	1,500.00
3387	Statute Booklet	Variable
3388	Small Corp. Offering Registration (SCOR)	Variable
3389	Rules and form booklet	Variable
3390	Excluding SCOR	
3391	Postage and Handling	Variable
3392	Consumer Protection	
3393	Charitable Solicitation Act	
3394	Charity	75.00
3395	Immigration Consultants	
3396	Initial Registration Fee	200.00
3397	License Renewal Fee	200.00
3398	Pawnshop Registry	
3399	Pawnbroker Late Fee	50.00
3400	Charitable Solicitation Act	
3401	Professional Fund Raiser	250.00
3402	Telephone Solicitation	
3403	Telemarketing Registration	500.00
3404	Health Spa	
3405	Health Spa	100.00
3406	Credit Services Organization	
3407	Credit Services Organization	250.00
3408	Debt Management Services Organizations	250.00
3409	Business Opportunity Disclosure Register	
3410	Exempt	100.00
3411	Approved	200.00
3412	Child Protection Register	
3413	Child Protection Registry (per email)	.005

3414	Rate up to 20,000 and 40,000 units per calendar month, discounted	
3415	thereafter.	
3416	Child Protection Registry	
3417	Step Volume 20,000-40,000 units in a month (\$.00485)	Variable
3418	Previous fee is \$.005. 3% discount off previous step for each additional	
3419	20,000 units in calendar month. 3% discount for transactions 40-60K & each	
3420	20K step thereafter in a calendar month.	
3421	3% discount off previous step for each additional 20,000 units in calendar month	Variable
3422	Pawnshop Registry	
3423	Out of State Pawnshop Database Request	750.00
3424	Pawnshop/2nd hand store Registration	300.00
3425	Law Enforcement Registration	2.00
3426	Proprietary Schools	
3427	Initial Application	250.00
3428	Renewal Application	1% of gross revenue
3429	Registration Review	1% of gross revenue
3430	Miscellaneous Fees	
3431	Late Renewal (per month)	25.00
3432	Miscellaneous	
3433	Microcassette Copying (per tape)	Variable
3434	Proprietary Schools Registration Application	1% of gross revenue
3435	\$500 min; \$2,500 max	
3436	Proprietary Schools	
3437	Accredited Institution Certificate of Exemption Registration/Renewal	1% of gross revenue
3438	Up to \$2,500 or \$1,500 min	
3439	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
3440	Corporations and Commercial Code	
3441	Articles of Incorporation	
3442	Domestic Profit	70.00
3443	Partnerships	
3444	General Partnerships	22.00
3445	5 year renewal	
3446	Other	
3447	Statement Authority	15.00
3448	One time registration or as changes are needed	
3449	Partnerships	
3450	Limited Liability Partnership	70.00
3451	Previously under Limited Partnership, now LLP's	

3452	Other	
3453	Pharmacy Benefit Manager	100.00
3454	Articles of Incorporation	
3455	Domestic Nonprofit	30.00
3456	Foreign Profit	70.00
3457	Foreign Nonprofit	30.00
3458	Reinstatement	
3459	Profit	70.00
3460	Requalification/Reinstatement	
3461	Nonprofit	30.00
3462	Changes of Corporate Status	
3463	Amend/Restate/Merge-Profit	37.00
3464	Amend/Restate/Merge-Nonprofit	17.00
3465	Amendment-Foreign	37.00
3466	Pre-authorization of document	25.00
3467	Statement of Correction	12.00
3468	Conversion	37.00
3469	Annual Report	
3470	Profit	15.00
3471	Nonprofit	10.00
3472	Limited Partnership	15.00
3473	Limited Liability Company	15.00
3474	On-line	15.00
3475	Change Form	15.00
3476	Certification	
3477	Corporate Standing	12.00
3478	Corporate Standing-Long Form	20.00
3479	Commercial Registered Agent	
3480	Registration	52.00
3481	Changes	52.00
3482	Terminations	52.00
3483	Corporation Search	
3484	In House	10.00
3485	Limited Partnership	
3486	Certificate/Qualification	70.00
3487	Reinstate	70.00
3488	Amend/Restate/Merge	37.00
3489	Statement of Correction	12.00

3490	Conversion	37.00
3491	DBA	
3492	Registration	22.00
3493	Renewals	22.00
3494	Business/Real Estate Investment Trust	22.00
3495	Trademark/Electronic Trademark	
3496	Initial Application and 1st Class Code	50.00
3497	Each Additional Class Code	25.00
3498	Renewals	50.00
3499	Assignments	25.00
3500	Unincorporated Cooperative Association	
3501	Articles of Incorporation/Qualification	22.00
3502	Annual Report	7.00
3503	Limited Liability Company	
3504	Articles of Organization/Qualification	70.00
3505	Reinstate	70.00
3506	Amend/Merge	37.00
3507	Statement of Correction	12.00
3508	Conversion	37.00
3509	Other	
3510	Late Renewal	10.00
3511	Out of State Motorist Summons	12.00
3512	Collection Agency Bond	32.00
3513	Unregistered Foreign Business	12.00
3514	Foreign Name Registration	22.00
3515	Statement of Certification	12.00
3516	Name Reservation	22.00
3517	Telecopier Transmittal	5.00
3518	Telecopier Transmittal (per page)	1.00
3519	Commercial Code Lien Filing	
3520	UCC I Filings (per page)	12.00
3521	UCC Addendum (per page)	12.00
3522	UCC III Assignment/Amendment	12.00
3523	UCC III Continuation	12.00
3524	UCC III Termination	Variable
3525	CFS-1	12.00
3526	CFS Addendum	12.00
3527	CFS-3	12.00

3528	CFS-2	12.00
3529	CFS Registrant	25.00
3530	Master List	25.00
3531	Lien Search	
3532	Search	12.00
3533	Transactions Through Utah Interactive	
3534	Registered Principal Search	3.00
3535	Business Entity Search Principals	1.00
3536	Certificate of Good Standing	12.00
3537	Subscription	75.00
3538	UCC Searches	12.00
3539	List Compilation Customized	Variable
3540	One Stop Business Registration	Variable
3541	Real Estate	
3542	Appraisers	
3543	Licensed and Certified	
3544	Application	350.00
3545	Education	
3546	Real Estate Education Broker	18.00
3547	Sales Agent	
3548	New Application (2 year)	100.00
3549	Renewal	30.00
3550	Mortgage Broker	
3551	Mortgage Loan Originator New Application	100.00
3552	Mortgage Loan Originator Renewal	30.00
3553	Education	
3554	Continuing Education Registration	10.00
3555	Appraisers	
3556	Licensed and Certified	
3557	Renewal	350.00
3558	Education	
3559	Real Estate Education Agent	12.00
3560	Appraisers	
3561	National Register	80.00
3562	Certifications	
3563	Real Estate Prelicense School Certification	100.00
3564	Appraisers	
3565	Temporary Permit	100.00

3566	Certifications	
3567	Real Estate Prelicense Instructor Certification	75.00
3568	Appraisers	
3569	Appraiser Trainee Registration	100.00
3570	Real Estate Education	
3571	Real Estate Continuing Education Course Certification	75.00
3572	Appraisers	
3573	Appraiser expert witness	200.00
3574	Real Estate Education	
3575	Real Estate Continuing Education Instructor Certification	50.00
3576	Appraisers	
3577	Appraiser Trainee Renewal	100.00
3578	Certifications	
3579	Real Estate Branch Schools	100.00
3580	Appraisers	
3581	Appraiser Pre-License School Application	100.00
3582	Certifications	
3583	Appraiser Prelicense Course Certification	70.00
3584	Appraisers	
3585	Appraiser Pre-License Instructor Application	75.00
3586	Certifications	
3587	Appraiser CE Instructor Application/Renewal	75.00
3588	Appraisers	
3589	Appraiser CE Course Application/Renewal	75.00
3590	Appraiser Temporary Permit Extension	100.00
3591	One time only	
3592	Appraisal Management Company	
3593	Appraisal Management Company	350.00
3594	Appraisal Management Company Renewal	350.00
3595	Appraisal Management Company Late	50.00
3596	Broker	
3597	New Application	100.00
3598	2 year	
3599	Renewal	30.00
3600	Broker/Sales Agent	
3601	Activation	15.00
3602	New Company	200.00
3603	Company Broker Change	50.00

3604	Company Name Change	100.00
3605	Verification (per copy)	20.00
3606	General Division	
3607	Duplicate License	10.00
3608	Certifications/Computer Histories	20.00
3609	Late Renewal	50.00
3610	Reinstatement	100.00
3611	Branch Office	200.00
3612	No Action Letter	120.00
3613	Trust Account Seminar	5.00
3614	Continuing Education Instructor/Course Late	25.00
3615	Mortgage Broker	
3616	Mortgage Lending Manager	
3617	Application	100.00
3618	Renewal	30.00
3619	Mortgage Lender Entities	
3620	Application	200.00
3621	Renewal	200.00
3622	Mortgage DBA	200.00
3623	Activation	15.00
3624	Subdivided Land	
3625	Exemption	
3626	HUD	100.00
3627	Water Corporation	50.00
3628	Temporary Permit	100.00
3629	Application	500.00
3630	Charge over 30	3.00
3631	Inspection Deposit	300.00
3632	Consolidation	200.00
3633	Charge	3.00
3634	Renewal Report	203.00
3635	Timeshare and Camp Resort	
3636	Salesperson	100.00
3637	New and renewal	
3638	Registration	500.00
3639	Per unit charge over 100	3.00
3640	Inspection Deposit	300.00
3641	Consolidation	200.00

3642	Per unit charge	3.00
3643	Temporary Permit	100.00
3644	Renewal Reports	203.00
3645	Supplementary Filing	
3646	Supplementary Filing	200.00
3647	Mortgage Education	
3648	Individual	36.00
3649	Entity	50.00
3650	Mortgage Prelicense School Certification	100.00
3651	Mortgage Prelicense Instructor Certification/Renewal	75.00
3652	Mortgage Branch Schools	100.00
3653	Mortgage Continuing Education Course Certification Application Renewal	75.00
3654	Mortgage Continuing Education Instructor Certification	50.00
3655	Mortgage Out of State Records Inspection	500.00
3656	FINANCIAL INSTITUTIONS	
3657	FINANCIAL INSTITUTIONS ADMINISTRATION	
3658	Administration	
3659	Photocopies	.25
3660	Third Party Payment Provider	
3661	Initial Filing Fee	100.00
3662	Renewal Fee	100.00
3663	INSURANCE DEPARTMENT	
3664	INSURANCE DEPARTMENT ADMINISTRATION	
3665	Administration	
3666	Global license fees for Admitted Insurers	
3667	Certificate of Authority	
3668	Initial License Application	1,000.00
3669	Independent Review - Initial Application	250.00
3670	Initial individual license (per 35.00)	2,800.00
3671	Initial agency license (per 40.00)	800.00
3672	Renewal	300.00
3673	Late Renewal	350.00
3674	Reinstatement	1,000.00
3675	Amendment	250.00
3676	Orderly Plan of Withdrawal	50,000.00
3677	Form A Filing	2,000.00
3678	Redomestication Filing	2,000.00
3679	Organizational Permit for Mutual Insurer	1,000.00

3680	Insurer Examinations	72.00
3681	Agency cost	
3682	Global Service Fees for Admitted Insurers	
3683	Zero premium volume	Insurance Rule R590-102-5(4)(d)(i)
3684	More than \$0 to less than \$1M premium volume	700.00
3685	\$1M to less than \$3M premium volume	1,100.00
3686	\$3M to less than \$6 M premium volume	1,550.00
3687	\$6M to less than \$11M premium volume	2,100.00
3688	\$11M to less than \$15M premium volume	2,750.00
3689	\$15M to less than \$20M premium volume	3,500.00
3690	\$20M or more in premium volume	4,350.00
3691	Global license fees for Surplus Lines Insurers, Accredited/Trusteed Reninsurer	
3692	Surplus Lines Insurers, Accredited/Trusteed Reinsurers, Employee Welfare Fund	
3693	Initial	1,000.00
3694	Annual	500.00
3695	Late Annual	550.00
3696	Reinstatement	1,000.00
3697	Global license fees for Other Organizations	
3698	Other Organizations	
3699	Initial License Application	250.00
3700	Renewal	200.00
3701	Late Renewal	250.00
3702	Reinstatement	250.00
3703	Annual Service	200.00
3704	Life Settlement Provider	
3705	Initial license application	1,000.00
3706	Renewal	300.00
3707	Late Renewal	350.00
3708	Reinstatement	1,000.00
3709	Annual service	600.00
3710	Global Individual License	
3711	Res/non-res full line producer license or renewal per two-year license period	
3712	Initial, or renewal if renewed prior to renewal deadline	70.00
3713	Reinstatement of Lapsed License	120.00
3714	Res/non-res limited line producer license or renewal per two-year licensing period	
3715	Initial or renewal if renewed prior to renewal deadline	45.00
3716	Reinstatement of lapsed license	95.00
3717	Res/non-res full line producer license or renewal per two-year license period	

3718	Dual Title License Form Filing	25.00
3719	Addition of producer classification or line of authority to individual producer license	25.00
3720	Global Full Line and Limited Line Agency License	
3721	Res/non-res initial or renewal license if renewed prior to renewal deadline	75.00
3722	Reinstatement of lapsed license	125.00
3723	Addition of agency class or line of authority to agency license	25.00
3724	Resident Title initial or renewal license if renewed prior to renewal deadline	100.00
3725	Resident Title Reinstatement of Lapsed License	150.00
3726	Health Insurance Purchasing Alliance	
3727	Res/non-res initial or renewal license if renewed prior to renewal deadline	500.00
3728	Per annual license period	
3729	Late Renewal	550.00
3730	Reinstatement of lapsed license	550.00
3731	Continuing Education	
3732	CE provider initial or renewal license prior to renewal deadline	250.00
3733	CE provider reinstatement of lapsed license	300.00
3734	CE provider post approval or \$5 per hour, whichever is more	25.00
3735	Other	
3736	Photocopy (per page)	.50
3737	Copy Complete Annual Statement	40.00
3738	Accepting Service of legal process	10.00
3739	Returned check charge	20.00
3740	Workers' Comp schedule	5.00
3741	Address Correction	35.00
3742	Production of Lists	
3743	Printed (per page)	1.00
3744	Information already in list format	
3745	Electronic	
3746	Base fee	50.00
3747	1 CD and up to 30 minutes of staff time	
3748	Additional fee billed by invoice	50.00
3749	For each additional 30 minutes or fraction thereof	
3750	Additional CD (per CD)	1.00
3751	Restricted Special Revenue Fees	
3752	Title Insurance Recovery, Education, and Research Fund	
3753	Initial Title Agency License	1,000.00
3754	Renewal Title Agency License	
3755	Band A-\$0-\$1 million premium volume	125.00

3756	Band B->\$1-\$10 million premium volume	250.00
3757	Band C->\$10-\$20 million premium volume	375.00
3758	Band D->\$20 million premium volume	500.00
3759	Individual Title Licensee Initial or Renewal License	15.00
3760	Professional Employers Organization	
3761	Standard - Initial/Renewal	2,000.00
3762	Standard - Late Renewal or Reinstatement	2,050.00
3763	Certified by an Assurance Organization - Initial	2,000.00
3764	Certified by an Assurance Organization - Renewal	1,000.00
3765	Certified Late Renewal or Reinstatement	1,050.00
3766	Small Operator	
3767	Small Operator - Initial	2,000.00
3768	Small Operator - Renewal	1,000.00
3769	Small Operator - Late Renewal or Reinstatement	1,050.00
3770	Relative Value Study	
3771	Restricted Revenue	
3772	Relative Value Study	
3773	Relative Value Study Book	10.00
3774	Code Books	57.00
3775	Cost to agency	
3776	Mailing fee for books	3.00
3777	Insurance Fraud Program	
3778	Restricted Revenue	
3779	Fraud Investigation Division	
3780	Zero to \$1M premium volume	200.00
3781	>\$1M to less than \$2.5M premium volume	450.00
3782	\$2.5M to less than \$5M premium volume	800.00
3783	\$5M to less than \$10M premium volume	1,600.00
3784	\$10M to less than \$50M premium volume	6,100.00
3785	\$50M or more in premium volume	15,000.00
3786	Fraud Division Investigative Recovery	Variable
3787	Fraud division assessment late fee	50.00
3788	Captive Insurers	
3789	Captive Insurer	
3790	Initial license application	200.00
3791	Captive Cell Initial Application (per 200)	200.00
3792	Captive Cell Initial License (per 1000)	1,000.00
3793	Captive Cell License Renewal (per 1000)	1,000.00

3794	Captive Cell Late Renewal (per 50)	50.00
3795	Initial license application review	Captive - Actual cost
3796	Initial license issuance	5,000.00
3797	Renewal	5,000.00
3798	Late Renewal	5,050.00
3799	Reinstatement	5,050.00
3800	Captive Insurer Examination Reimbursements	Variable
3801	Electronic Commerce Fee	
3802	Electronic Commerce Restricted	
3803	E-commerce and internet technology services	
3804	Insurer: admitted, surplus lines	75.00
3805	Captive Insurer	250.00
3806	Other organization and life settlement provider	50.00
3807	CE Provider	20.00
3808	Agency and Health Insurance Purchasing Alliance	10.00
3809	Individual	5.00
3810	Access to rate and form filing database	
3811	Base	45.00
3812	1 DVD and up to 30 minutes access and staff help	
3813	Additional	45.00
3814	Each additional 30 minutes or fraction thereof	
3815	Additional DVD (per DVD)	2.00
3816	Electronic Commerce Restricted	
3817	Database access	3.00
3818	Paper filing process	5.00
3819	Paper Application Processing	25.00
3820	GAP Waiver Program	
3821	Restricted Revenue	
3822	Guaranteed Asset Protection Waiver	
3823	Registration/Annual	1,000.00
3824	GAP Waiver Assessment	50.00
3825	Criminal Background Checks	
3826	Fingerprinting	
3827	Bureau of Criminal Investigation	20.00
3828	Federal Bureau of Investigation	16.50
3829	HEALTH INSURANCE ACTUARY	
3830	Restricted Revenue	
3831	Health Insurance Actuarial Review Assessment	

3832	Assessment for Actuary	150,000.00
3833	BAIL BOND PROGRAM	
3834	Restricted Revenue	
3835	Bail Bond Agency	
3836	Resident initial or renewal license if renewed prior to renewal deadline	250.00
3837	Annual license period	
3838	Reinstatement of lapsed license	300.00
3839	Annual license period	
3840	SOCIAL SERVICES	
3841	DEPARTMENT OF HEALTH	
3842	EXECUTIVE DIRECTOR'S OPERATIONS	
3843	Executive Director	
3844	All the fees in this section apply for the entire Department of Health	
3845	Conference Registrations	100.00
3846	Non-sufficient Check Collection Fee	20.00
3847	Non-sufficient Check Service Charge	20.00
3848	Testimony	
3849	Expert Testimony Fee for those without a PhD/MD (per hour)	78.75
3850	Includes preparation, consultation, and appearance on criminal and civil	
3851	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
3852	travel costs.	
3853	Expert Testimony Fee for those with a PhD/MD (per hour)	250.00
3854	Includes preparation, consultation, and appearance on criminal and civil	
3855	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
3856	travel costs.	
3857	Government Records Access and Management Act (GRAMA)	
3858	Staff time for file search and/or information compilation	
3859	Department of Technology Services (per hour)	70.00
3860	For Department of Technology Services or programmer / analyst staff	
3861	time.	
3862	Department of Health (per hour)	35.00
3863	For Department of Health staff time; first 15 minutes free, additional time.	
3864	Copy	
3865	11 x 8.5 Black and White (per page)	.15
3866	11x17 or color (per page)	.40
3867	Information on disk (per kilobyte)	.02
3868	Administrative Fee, 1-15 copies	25.00
3869	Administrative Fee, each additional copy	1.00

3870	Fax (per page)	.50
3871	Other communication medium	Actual cost
3872	Mailing or shipping cost	Actual cost
3873	Center for Health Data and Informatics	
3874	Multi-Year Healthcare Effectiveness Data and Information Set License	
3875	Public, Educational, Non-profit Research Organizations	
3876	File I for Latest Year (per data set)	1,050.00
3877	File II for Previous Year (per data set)	750.00
3878	File III for Any Earlier Years (per data set)	500.00
3879	Private Sector Agencies	
3880	File I for Latest Year (per data set)	1,575.00
3881	File II for Previous Year (per data set)	1,250.00
3882	File III for Any Earlier Years (per data set)	1,000.00
3883	Health Maintenance Organization or Preferred Provider Organization Enrollee Satisfaction	
3884	Survey Data Set License	
3885	Public, Educational, Non-profit Research Organizations	
3886	File I for Latest Year (per data set)	1,050.00
3887	File II for Previous Year (per data set)	750.00
3888	File III for Any Earlier Years (per data set)	500.00
3889	Private Sector Agencies	
3890	File I for Latest Year (per data set)	1,575.00
3891	File II for Previous Year (per data set)	1,250.00
3892	File III for Any Earlier Years (per data set)	1,000.00
3893	Data Suppliers (Contributing Health Maintenance Organizations or Preferred Provider	
3894	Organizations)	
3895	File I for Latest Year (per data set)	420.00
3896	File II for Previous Year (per data set)	300.00
3897	File III for Any Earlier Years (per data set)	200.00
3898	Data Suppliers (Non-contributing Health Maintenance Organizations or Preferred Provider	
3899	Organizations)	
3900	File I for Latest Year (per data set)	840.00
3901	File II for Previous Year (per data set)	600.00
3902	File III for Any Earlier Years (per data set)	400.00
3903	Fee for Data Suppliers Purchases	
3904	Hard Copy Reports Miscellaneous	10.00
3905	Standard Report 1 for Inpatient, Emergency	50.00
3906	Standard Report 1 for Ambulatory Surgery	50.00
3907	Hospital Financial Report	50.00

3908	Special Reports	15.00
3909	Special Data Request (\$70 minimum) (per hour)	55.00
3910	Special Data Extraction Request (per hour)	74.00
3911	Other Fees	
3912	Data suppliers' special data request (per hour)	35.00
3913	Data Management Fees for Reprocessing	39.90
3914	To cover costs of processing resubmissions of data with system errors	
3915	(may be waived as incentive for timely resubmission)	
3916	Birth Certificate	
3917	Initial Copy	20.00
3918	Additional Copies	8.00
3919	Stillbirth	18.00
3920	Affidavit	25.00
3921	Book Copy of Birth Certificate	25.00
3922	Adoption	60.00
3923	Expedite	15.00
3924	Death Certificate	
3925	Initial Copy	18.00
3926	Additional Copies	8.00
3927	Burial Transit Permit	7.00
3928	Disinterment Permit	25.00
3929	Specialized Services	
3930	Paternity Search (1 hour minimum) (per hour)	18.00
3931	Delayed Registration	60.00
3932	Marriage and Divorce Abstracts	18.00
3933	Legitimation	60.00
3934	Adoption Registry	25.00
3935	Adoption Expedite Fee	25.00
3936	Death Research (1 hour minimum) (per hour)	20.00
3937	Death Notification Subscription Fee (organization less than or equal to 100,000 lives)	500.00
3938	Death Notification Subscription Fee (organizations greater than 100,000 lives)	1,000.00
3939	Death Notification Fee, per matched death	1.00
3940	Court Order Name Changes	25.00
3941	Court Order Paternity	60.00
3942	Online Access to Computerized Vital Records (per month)	12.00
3943	Utah Plant Extract Registry	200.00
3944	Ad-hoc Statistical Requests (per hour)	45.00
3945	Delay of File Fee (charged for every birth/death certificate registered 30 days or more after	

3946	the event)	50.00
3947	Standard Limited Data Sets	
3948	Multiple Use License	
3949	Private Sector Agency or Institution	
3950	File I - Latest Year	3,150.00
3951	File I - Prior Year	1,050.00
3952	File III - Latest Year	1,050.00
3953	File III - Prior Year	350.00
3954	Public, Educational, or Non-Profit Research Entity	
3955	File I - Latest Year	1,575.00
3956	File I - Prior Year	525.00
3957	File III - Latest Year	525.00
3958	File III - Prior Year	175.00
3959	Smaller Data Suppliers	
3960	(5,000-35,000 discharges)	
3961	File I - Latest Year	1,575.00
3962	File I - Prior Year	525.00
3963	(less than 5,000 discharges)	
3964	File I - Latest Year	630.00
3965	File I - Prior Year	210.00
3966	Secondary Release License	
3967	(per year)	
3968	File I - Per Copy Distributed to a Public Entity	1,100.00
3969	File I - Per Copy Distributed to a Private Entity	2,200.00
3970	Customized Research Data Sets	
3971	Secondary Release License	
3972	(per year)	
3973	Research Data Set - Inpatient	1,100.00
3974	Research Data Set - Ambulatory/Surgery	1,100.00
3975	Research Data Set - Emergency Department Encounters	1,100.00
3976	Multiple Use License	
3977	(per hour)	
3978	Add-On to Limited Data Set License	74.00
3979	Federal Databases	
3980	Secondary Release License	
3981	(per year)	
3982	Research Data Set - Inpatient	4,500.00
3983	Research Data Set - Ambulatory/Surgery	4,500.00

3984	Research Data Set - Emergency Department Encounters	4,500.00
3985	All Payer Claims Database	
3986	Multiple Use License	
3987	Private Sector Agency or Institution	
3988	Standardized Public Use Sample File	4,000.00
3989	Standardized Limited Data Set	12,000.00
3990	Standardized Research Data Set	30,000.00
3991	Single Use/Single-Project License	
3992	Public, Educational, or Non-Profit Research Entity	
3993	Standardized Public Use Sample File	2,000.00
3994	Standardized Limited Data Set	6,000.00
3995	Standardized Research Data Set	15,000.00
3996	Secondary Release License	
3997	(per release)	
3998	Public Use Sample File	2,800.00
3999	Limited Data Set	8,400.00
4000	Research Data Set	21,000.00
4001	Multiple Use License	
4002	(per hour)	
4003	Add-On to Limited Data Set License	74.00
4004	Institutional License (All-Payer Claims Database & Facilities Data)	150,000.00
4005	FAMILY HEALTH AND PREPAREDNESS	
4006	Child Development	
4007	Background checks	15.00
4008	Conditional Monitoring Inspections	
4009	Center-based providers (per visit)	253.00
4010	Charge per extra visit begins with the second additional visit required due	
4011	to non-compliance.	
4012	Home-based providers (per visit)	245.00
4013	Charge per extra visit begins with the second additional visit required due	
4014	to non-compliance.	
4015	Annual License	
4016	Annual Licensed Child Care Facility Base	31.00
4017	Plus the appropriate fee as listed below to any new or renewal license	
4018	Change in license or certificate during the license period more than twice a year	31.00
4019	Child Care Center Facilities (per child)	1.75
4020	Late Fee	15.50
4021	Within 1 - 30 days after expiration of license facility will be assessed 50%	

4022	of scheduled fee	
4023	New Provider/Change in Ownership	
4024	New Provider/Change in Ownership Applications for Child Care center facilities	200.00
4025	A \$200.00 fee will be assessed for services rendered to providers seeking	
4026	initial licensure or change of ownership to cover the cost of processing the	
4027	application, staff consultation, review of facility policies, initial inspection,	
4028	etc. This fee will be due at the time of application.	
4029	Other	
4030	Non-compliant facilities and additional inspections for non-compliant facilities	25.00
4031	Child care program fees are not refundable	Variable
4032	Nonrefundable	
4033	Child Care Licensing Rules	Variable
4034	Licensees receive 1 copy of each newly published edition of applicable	
4035	facility rules. Additional copies of the rules will reflect the cost of printing &	
4036	mailing.	
4037	Children with Special Health Care Needs	
4038	Evaluation of Speech	
4039	92521 Fluency	170.00
4040	92522 Sound Production	170.00
4041	92523 Sound Production w/ Evaluation of Language Comprehension	170.00
4042	92524 Behavioral and Qualitative Anaylsis of Voice and Resonance	170.00
4043	97112 Neuromuscular reeducation	25.00
4044	97116 Gait training	25.00
4045	97542 Wheelchair Assessment fitting/training	25.00
4046	97755 Assistive Technology Assessment	25.00
4047	Office Visit, New Patient	
4048	99201 Problem focused, straightforward	47.00
4049	99202 Expanded problem, straightforward	81.00
4050	99203 Detailed, low complexity	120.00
4051	99204 Comprehensive, Moderate complexity	182.00
4052	99205 Comprehensive, high complexity	229.00
4053	Office Visit, Established Patient	
4054	99211 Minimal Service or non-Medical Doctor	28.00
4055	99212 Problem focused, straightforward	47.00
4056	99213 Expanded problem, low complexity	74.00
4057	99214 Detailed, moderate complexity	111.00
4058	99215 Comprehensive, high complexity	151.00
4059	Office Consultation, New or Established Patient	

4060	99241 Problem focused, straightforward	60.00
4061	99242 Expanded problem focused, straightforward	110.00
4062	99243 Detailed exam, low complexity	151.00
4063	99244 Comprehensive, moderate complexity	223.00
4064	99245 Comprehensive, high complexity	275.00
4065	95974 Cranial Neurostimulation evaluation	160.00
4066	99354 Prolonged, face to face	114.00
4067	First hour	
4068	99355 Prolonged, face to face	112.00
4069	Additional 30 minutes	
4070	99358 Prolonged, non face to face	93.00
4071	First hour	
4072	99359 Prolonged, non face to face	51.00
4073	Additional 30 minutes	
4074	T1013 Sign Language oral interview	13.00
4075	Nutrition	
4076	97802 Medical Nutrition Assessment	22.00
4077	97803 Nutrition Reassessment	22.00
4078	Psychology	
4079	96101 Testing	136.00
4080	96102 Testing by technician	65.00
4081	96103 Testing with computer	60.00
4082	96110 Developmental Testing	136.00
4083	96111 Extended Developmental Testing	136.00
4084	90804 Psychotherapy, face to face, 20-30 minutes	68.00
4085	90806 Psychotherapy, face to face, 50 minutes	130.00
4086	90846 Family Medical Psychotherapy, 30 minutes	90.00
4087	90847 Family Medical Psychotherapy, conjoint 30 minutes	130.00
4088	90882 Environmental Intervention with Agencies, Employers, etc.	49.00
4089	90882-52 Environmental Intervention Reduced Procedures	23.00
4090	90885 Evaluation of hospital records	40.00
4091	90889 Preparation of reports	40.00
4092	Physical and Occupational Therapy	
4093	97001 Physical Therapy Evaluation	90.00
4094	97002 Physical Therapy Re-evaluation	52.00
4095	97003 Occupational Therapy Evaluation	90.00
4096	97004 Occupational Therapy Re-evaluation	52.00
4097	97110 Therapeutic Physical Therapy	33.00

4098	97530 Therapeutic Activity	40.00
4099	97535 Self Care Management	30.00
4100	97760 Orthotic Management	38.00
4101	97762 Orthotic/prosthetic Use Management	38.00
4102	G9012 Wheelchair Measurement / Fitting	312.00
4103	Ophthalmology	
4104	92002 Exam & evaluation, intermediate, new patient	81.00
4105	92012 Exam & evaluation, intermediate, established patient	85.00
4106	92015 Determination of refractive state	51.00
4107	Audiology	
4108	92550 Tympanometry and Acoustic Reflex Threshold Testing	71.00
4109	92551 Audiometry, Pure Tone Screen	33.00
4110	92552 Audiometry, Pure Tone Threshold	36.00
4111	92553 Audiometry, Air and Bone	44.00
4112	92555 Speech Audiometry threshold testing	28.00
4113	92556 Speech Audiometry threshold/speech recognition testing	40.00
4114	92557 Basic Comprehension, Audiometry	80.00
4115	92567 Tympanometry	26.00
4116	92568 Acoustic reflex testing, threshold	45.00
4117	92570 Tympanometry and Acoustic Reflex Threshold	80.00
4118	Acoustic Reflex Decay Testing	
4119	92579 Visual reinforcement audiometry	57.00
4120	92579-52 Visual reinforcement audiometry, limited	47.00
4121	92582 Conditioning Play Audiometry	80.00
4122	92585 Auditory Evoked Potentials testing	125.00
4123	92587 Evoked Otoacoustic emissions testing	58.00
4124	92590 Hearing Aid Exam	53.00
4125	92591 Hearing Aid Exam, Binaural	108.00
4126	92592-52 Hearing aid check, monaural	31.00
4127	92593-52 Hearing aid check, binaural	44.00
4128	92620 Evaluation of Central Auditory Function	87.00
4129	92621 Evaluation of Central Auditory Function	22.00
4130	Each additional 15 minutes	
4131	V5008 Hearing Check, Patient Under 3 Years Old	38.00
4132	V5257 Hearing Aid, Digital Monaural	2,000.00
4133	V5261 Hearing Aid, Digital Binaural	1,100.00
4134	V5264 Ear Mold Insert	75.00
4135	V5266 Hearing Aid battery	1.00

4136	BabyWatch / Early Intervention	
4137	Monthly charges based on a sliding fee schedule	From \$10 - \$200
4138	Newborn	
4139	Screening	Variable
4140	State Lab Collects Fee this is Children with Special Health Care Needs	
4141	Portion	
4142	Hearing	Variable
4143	State Lab Collects Fee this is Children with Special Health Care Needs	
4144	Portion	
4145	Health Clinics	
4146	90791 Psychiatric Diagnostic Evaluation	94.00
4147	90792 Psychiatric Diagnostic Evaluation With Medical Services	94.00

4148 FAMILY HEALTH AND PREPAREDNESS DIVISION

4149 SLIDING FEE SCHEDULE and CHIP

4150	Patient's Financial Responsibility (PFR)	0%	0%	20%	40%	60%	100%	CHIP
4151	% of Federal Poverty Guideline	100%	0% to 133%	133% to 150%	150% to 185%	185% to 225%	>225%	200%
4152								
4153								
4154	FAMILY SIZE	MONTHLY FAMILY INCOME						
4155	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
4156								
4157	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
4158								
4159	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
4160								
4161	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
4162								
4163	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
4164								
4165	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
4166								
4167	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
4168								
4169	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
4170								
4171	Each Additional Family Member	\$371.67	\$494.32	\$557.50	\$687.58	\$836.25	\$836.25	\$743.33

4173 NOTE: This Division of Family Health and Preparedness schedule is
 4174 based on the Federal Poverty Guidelines scheduled to be published in the
 4175 Federal Register January 22, 2015.
 4176 <https://www.federalregister.gov/articles/2015/01/22/2015-01120/annual-updat>
 4177 e-of-the-hhs-poverty-guidelines#t-1. When new poverty guidelines are

4178 published, the fee scale will be changed as required by federal law, Title V of
 4179 the Social Security Act, and in accordance with guidelines published by the
 4180 Department of Health and Human Services, Office of the Secretary.

4181 FAMILY HEALTH AND PREPAREDNESS DIVISION

4182 Baby Watch Early Intervention Program

4183 2015-2016 Sliding Fee Schedule

4184 Monthly Family Fee, Effective July 1, 2015

4185	Family	Federal	100%	186%	200%	250%	300%
4186	Size	Poverty	Exempt	\$10.00	\$20.00	\$30.00	\$40.00
4187	2	\$15,930	\$0.00 -	\$29,629.80-	\$31,860.00-	\$39,825.00-	\$47,790.00-
4188			\$29,629.79	\$31,859.99	\$39,824.99	\$47,789.99	\$63,719.99
4189	3	\$20,090	\$0.00 -	\$37,367.40-	\$40,180.00-	\$50,225.00-	\$60,270.00-
4190			\$37,367.39	\$40,179.99	\$50,224.99	\$60,269.99	\$80,359.99
4191	4	\$24,250	\$0.00 -	\$45,105.00-	\$48,500.00-	\$60,625.00-	\$72,750.00-
4192			\$45,104.99	\$48,499.99	\$60,624.99	\$72,749.99	\$96,999.99
4193	5	\$28,410	\$0.00 -	\$52,842.60-	\$56,820.00-	\$71,025.00-	\$85,230.00-
4194			\$52,842.59	\$56,819.99	\$71,024.99	\$85,229.99	\$113,639.99
4195	6	\$32,570	\$0.00 -	\$60,580.20-	\$65,140.00-	\$81,425.00-	\$97,710.00-
4196			\$60,580.19	\$65,139.99	\$81,424.99	\$97,709.99	\$130,279.99
4197	7	\$36,730	\$0.00 -	\$68,317.80-	\$73,460.00-	\$91,825.00-	\$110,190.00-
4198			\$68,317.79	\$73,459.99	\$91,824.99	\$110,189.99	\$146,919.99
4199	8	\$40,890	\$0.00 -	\$76,055.40-	\$81,780.00-	\$102,225.00-	\$122,670.00-
4200			\$76,055.39	\$81,779.99	\$102,224.99	\$122,669.99	\$163,559.99
4201	9	\$45,050	\$0.00 -	\$83,793.00-	\$90,100.00-	\$112,625.00-	\$135,150.00-
4202			\$83,792.99	\$90,099.99	\$112,624.99	\$135,149.99	\$180,199.99
4203	10	\$49,210	\$0.00 -	\$91,530.60-	\$98,420.00-	\$123,025.00-	\$147,630.00-
4204			\$91,530.59	\$98,419.99	\$123,024.99	\$147,629.99	\$196,839.99
4205	11	\$53,370	\$0.00 -	\$99,268.20-	\$106,740.00-	\$133,425.00-	\$160,110.00-
4206			\$99,268.19	\$106,739.99	\$133,424.99	\$160,109.99	\$213,479.99
4207	12	\$57,530	\$0.00 -	\$107,005.80-	\$115,060.00-	\$143,825.00-	\$172,590.00-
4208			\$107,005.79	\$115,059.99	\$143,824.99	\$172,589.99	\$230,119.99
4209	13	\$61,690	\$0.00 -	\$114,743.40-	\$123,380.00-	\$154,225.00-	\$185,070.00-
4210			\$114,743.39	\$123,379.99	\$154,224.99	\$185,069.99	\$246,759.99
4211	14	\$65,850	\$0.00 -	\$122,481.00-	\$131,700.00-	\$164,625.00-	\$197,550.00-
4212			\$122,480.99	\$131,699.99	\$164,624.99	\$197,549.99	\$263,399.99
4213	15	\$70,010	\$0.00 -	\$130,218.60-	\$140,020.00-	\$175,025.00-	\$210,030.00-
4214			\$130,218.59	\$140,019.99	\$175,024.99	\$210,029.99	\$280,039.99
4215	16	\$74,170	\$0.00 -	\$137,956.20-	\$148,340.00-	\$185,425.00-	\$222,510.00-
4216			\$137,956.19	\$148,339.99	\$185,424.99	\$222,509.99	\$296,679.99
4217	17	\$78,330	\$0.00 -	\$145,693.80-	\$156,660.00-	\$195,825.00-	\$234,990.00-
4218			\$145,693.79	\$156,659.99	\$195,824.99	\$234,989.99	\$313,319.99
4219	18	\$82,490	\$0.00 -	\$153,431.40-	\$164,980.00-	\$206,225.00-	\$247,470.00-
4220			\$153,431.39	\$164,979.99	\$206,224.99	\$247,469.99	\$329,959.99
4221	Increment	\$4,160	100%	186%	200%	250%	300%

4222		Baby Watch Early Intervention Program					
4223		2015-2016 Sliding Fee Schedule, Continued					
4224		Monthly Family Fee, Effective July 1, 2015					
4225	Family	Federal	400%	500%	600%	700%	800%
4226	Size	Poverty	\$50.00	\$60.00	\$80.00	\$100.00	\$120.00
4227	2	\$15,930	\$63,720.00-	\$79,650.00-	\$95,580.00-	\$111,510.00-	\$127,440.00-
4228			\$79,649.99	\$95,579.99	\$111,509.99	\$127,439.99	\$143,369.99
4229	3	\$20,090	\$80,360.00-	\$100,450.00-	\$120,540.00-	\$140,630.00-	\$160,720.00-
4230			\$100,449.99	\$120,539.99	\$140,629.99	\$160,719.99	\$180,809.99
4231	4	\$24,250	\$97,000.00-	\$121,250.00-	\$145,500.00-	\$169,750.00-	\$194,000.00-
4232			\$121,249.99	\$145,499.99	\$169,749.99	\$193,999.99	\$218,249.99
4233	5	\$28,410	\$113,640.00-	\$142,050.00-	\$170,460.00-	\$198,870.00-	\$227,280.00-
4234			\$142,049.99	\$170,459.99	\$198,869.99	\$227,279.99	\$255,689.99
4235	6	\$32,570	\$130,280.00-	\$162,850.00-	\$195,420.00-	\$227,990.00-	\$260,560.00-
4236			\$162,849.99	\$195,419.99	\$227,989.99	\$260,559.99	\$293,129.99
4237	7	\$36,730	\$146,920.00-	\$183,650.00-	\$220,380.00-	\$257,110.00-	\$293,840.00-
4238			\$183,649.99	\$220,379.99	\$257,109.99	\$293,839.99	\$330,569.99
4239	8	\$40,890	\$163,560.00-	\$204,450.00-	\$245,340.00-	\$286,230.00-	\$327,120.00-
4240			\$204,449.99	\$245,339.99	\$286,229.99	\$327,119.99	\$368,009.99
4241	9	\$45,050	\$180,200.00-	\$225,250.00-	\$270,300.00-	\$315,350.00-	\$360,400.00-
4242			\$225,249.99	\$270,299.99	\$315,349.99	\$360,399.99	\$405,449.99
4243	10	\$49,210	\$196,840.00-	\$246,050.00-	\$295,260.00-	\$344,470.00-	\$393,680.00-
4244			\$246,049.99	\$295,259.99	\$344,469.99	\$393,679.99	\$442,889.99
4245	11	\$53,270	\$213,480.00-	\$266,850.00-	\$320,220.00-	\$373,590.00-	\$426,960.00-
4246			\$266,849.99	\$320,219.99	\$373,589.99	\$426,959.99	\$480,329.99
4247	12	\$57,530	\$230,120.00-	\$287,650.00-	\$345,180.00-	\$402,710.00-	\$460,240.00-
4248			\$287,649.99	\$345,179.99	\$402,709.99	\$460,239.99	\$517,769.99
4249	13	\$61,690	\$246,760.00-	\$308,450.00-	\$370,140.00-	\$431,830.00-	\$493,520.00-
4250			\$308,449.99	\$370,139.99	\$431,829.99	\$493,519.99	\$555,209.99
4251	14	\$65,850	\$263,400.00-	\$329,250.00-	\$395,100.00-	\$460,950.00-	\$526,800.00-
4252			\$329,249.99	\$395,099.99	\$460,949.99	\$526,799.99	\$592,649.99
4253	15	\$70,010	\$280,040.00-	\$350,050.00-	\$420,060.00-	\$490,070.00-	\$560,080.00-
4254			\$350,049.99	\$420,059.99	\$490,069.99	\$560,079.99	\$630,089.99
4255	16	\$74,170	\$296,680.00-	\$370,850.00-	\$445,020.00-	\$519,190.00-	\$593,360.00-
4256			\$370,849.99	\$445,019.99	\$519,189.99	\$593,359.99	\$667,529.99
4257	17	\$78,330	\$313,320.00-	\$391,650.00-	\$469,980.00-	\$548,310.00-	\$626,640.00-
4258			\$391,649.99	\$469,979.99	\$548,309.99	\$626,639.99	\$704,969.99
4259	18	\$82,490	\$329,960.00-	\$412,450.00-	\$494,940.00-	\$577,430.00-	\$659,920.00-
4260			\$412,449.99	\$494,939.99	\$577,429.99	\$659,919.99	\$742,409.99
4261	Increment	\$4,160	400%	500%	600%	700%	800%

4262		Baby Watch Early Intervention Program					
4263		2015-2016 Sliding Fee Schedule, Continued					
4264		Monthly Family Fee, Effective July 1, 2015					
4265	Family	Federal	900%	1000%	1100%	1200%	
4266	Size	Poverty	\$140.00	\$160.00	\$180.00	\$200.00	

4267	2	\$15,930	\$143,370.00-	\$159,300.00-	\$175,230.00-	\$191,160.00
4268			\$159,299.99	\$175,229.99	\$191,159.99	and above
4269	3	\$20,090	\$180,810.00-	\$200,900.00-	\$220,990.00-	\$241,080.00
4270			\$200,899.99	\$220,989.99	\$241,079.99	and above
4271	4	\$24,250	\$218,250.00-	\$242,500.00-	\$266,750.00-	\$291,000.00
4272			\$242,499.99	\$266,749.99	\$290,999.99	and above
4273	5	\$28,410	\$255,690.00-	\$284,100.00-	\$312,510.00-	\$340,920.00
4274			\$284,099.99	\$312,509.99	\$340,919.99	and above
4275	6	\$32,570	\$293,130.00-	\$325,700.00-	\$358,270.00-	\$390,840.00
4276			\$325,699.99	\$358,269.99	\$390,839.99	and above
4277	7	\$36,730	\$330,570.00-	\$367,300.00-	\$404,030.00-	\$440,760.00
4278			\$367,299.99	\$404,029.99	\$440,759.99	and above
4279	8	\$40,890	\$368,010.00-	\$408,900.00-	\$449,790.00-	\$490,680.00
4280			\$408,899.99	\$449,789.99	\$490,679.99	and above
4281	9	\$45,050	\$405,450.00-	\$450,500.00-	\$495,550.00-	\$540,600.00
4282			\$450,499.99	\$495,549.99	\$540,599.99	and above
4283	10	\$49,210	\$442,890.00-	\$492,100.00-	\$541,310.00-	\$590,520.00
4284			\$492,099.99	\$541,309.99	\$590,519.99	and above
4285	11	\$53,370	\$480,330.00-	\$533,700.00-	\$587,070.00-	\$640,440.00
4286			\$533,699.99	\$587,069.99	\$640,439.99	and above
4287	12	\$57,530	\$517,770.00-	\$575,300.00-	\$632,830.00-	\$690,360.00
4288			\$575,299.99	\$632,829.99	\$690,359.99	and above
4289	13	\$61,690	\$555,210.00-	\$616,900.00-	\$678,590.00-	\$740,280.00
4290			\$616,899.99	\$678,589.99	\$740,279.99	and above
4291	14	\$65,850	\$592,650.00-	\$658,500.00-	\$724,350.00-	\$790,200.00
4292			\$658,499.99	\$724,349.99	\$790,199.99	and above
4293	15	\$70,010	\$630,090.00-	\$700,100.00-	\$770,110.00-	\$840,120.00
4294			\$700,099.99	\$770,109.99	\$840,119.99	and above
4295	16	\$74,170	\$667,530.00-	\$741,700.00-	\$815,870.00-	\$890,040.00
4296			\$741,699.99	\$815,869.99	\$890,039.99	and above
4297	17	\$78,330	\$704,970.00-	\$783,300.00-	\$861,630.00-	\$939,960.00
4298			\$783,299.99	\$861,629.99	\$939,959.99	and above
4299	18	\$82,490	\$742,410.00-	\$824,900.00-	\$907,390.00-	\$989,880.00
4300			\$824,899.99	\$907,389.99	\$989,879.99	and above
4301	Increment	\$4,160	900%	1000%	1100%	1200%

4302 Please contact the Baby Watch Early Intervention Program,
 4303 800-961-4226, for the correct fee amount if the family size is greater than
 4304 eighteen.

4305 NOTE: This sliding fee schedule is based on 186% of the Federal Poverty
 4306 Guidelines scheduled to be published in the Federal Register on January 22,
 4307 2015 .

4308 <https://www.federalregister.gov/articles/2015/01/22/2015-01120/annual-updat>
 4309 [e-of-the-hhs-poverty-guidelines#t-1](https://www.federalregister.gov/articles/2015/01/22/2015-01120/annual-updat). The fee scale will be changed in July
 4310 each year in accordance with these guidelines, which are published annually

4311	by the Department of Health and Human Services, Office of the Secretary.	
4312	Emergency Medical Services	
4313	Registration, Certification and Testing	
4314	Blood Draw Permit	35.00
4315	Emergency Medical Technician Practical Re-Test	40.00
4316	Lapsed Certification State written test fee	
4317	Paramedic	60.00
4318	Emergency Medical Technician	40.00
4319	Advanced Emergency Medical Technician	50.00
4320	Recertification Fee	
4321	Recertification Quality Assurance Review Fee for All Levels Except Emergency Medical	
4322	Dispatcher	20.00
4323	Lapsed Certification	30.00
4324	Initial, Reciprocity, and Recertification Quality Assurance Review Fee for Emergency	
4325	Medical Dispatcher Initial Certification, Reciprocity and Recertification	15.00
4326	Initial and Reciprocity Certification Quality Assurance Review Fee for All Levels Except	
4327	Emergency Medical Dispatcher	30.00
4328	Written Test Fee	
4329	All written tests, Retests	20.00
4330	State only Certification written test fee	60.00
4331	Practical Test	
4332	Emergency Medical Responder	
4333	Certification Practical Test	40.00
4334	Certification Practical Retest (per station)	40.00
4335	Emergency Medical Technician	
4336	Basic	
4337	Recertification/Reciprocity	
4338	Practical Test	80.00
4339	Intermediate	
4340	Advanced Practical Test	100.00
4341	Advanced Practical Retest (per station)	50.00
4342	Paramedic Practical Initial and Reciprocity Test	200.00
4343	Paramedic Practical Reciprocity Retest (per station)	70.00
4344	Annual Quality Assurance Review	
4345	Course For All Levels Except Emergency Medical Dispatch	125.00
4346	Ground Ambulance	
4347	Emergency Medical Technician Ground Ambulance Quality Assurance Review (per	
4348	vehicle)	100.00

4349	Advanced Emergency Medical Technician (per vehicle)	130.00
4350	Interfacility Transfer Ambulance	
4351	Emergency Medical Technician Interfacility Transfer Ambulance Quality Assurance	
4352	Review (per vehicle)	100.00
4353	Interfacility Transfer Ambulance, Advanced (per vehicle)	130.00
4354	Paramedic	
4355	Rescue (per vehicle)	165.00
4356	Tactical Response (per vehicle)	165.00
4357	Ambulance (per vehicle)	170.00
4358	Interfacility Transfer Service (per vehicle)	170.00
4359	Fleet fee (per fleet)	3,200.00
4360	Agency with 20 or more vehicles	
4361	Quick Response Unit	
4362	Emergency Medical Technician Quick Response Unit Quality Assurance Review (per	
4363	vehicle)	65.00
4364	Quick Response Unit, Advanced (per vehicle)	65.00
4365	Air Ambulance	
4366	Advanced Air Ambulance (per vehicle)	130.00
4367	Specialized (per vehicle)	165.00
4368	Out of State (per vehicle)	200.00
4369	Emergency Medical Dispatch Center (per center)	65.00
4370	Resource Hospital (per hospital)	150.00
4371	Quality Assurance Application Reviews	
4372	Original Ground Ambulance/Paramedic License Negotiated	650.00
4373	Original Ambulance/Paramedic License Contested	Variable
4374	Original Designation	125.00
4375	Renewal Ambulance/Paramedic/Air License	125.00
4376	Renewal Designation	125.00
4377	Upgrade in Ambulance Service Level	125.00
4378	Original Air Ambulance License	650.00
4379	Original Air Ambulance License with Commission on Accreditation of Medical Transport	
4380	Services Certification	250.00
4381	Change in ownership/operator	
4382	Non-contested	650.00
4383	Contested	Up to actual cost
4384	Change in geographic service area	
4385	Non-contested	650.00
4386	Contested	Up to actual cost

4387	Voluntary Trauma Center Designation - Level I, II, III, IV, and V	
4388	Trauma Center Verification/Quality Assurance Review	5,000.00
4389	Trauma Designation Consultation Quality Assurance Review (per 5000)	750.00
4390	Focused Quality Assurance Review	3,000.00
4391	Quality Assurance Course Review	
4392	Emergency Medical	
4393	Dispatch Course	35.00
4394	Services Training & Testing Agency Designation	125.00
4395	Course Quality Assurance Review Late	25.00
4396	Less than 30 days	
4397	New Instructor	
4398	Course Registration	150.00
4399	Course Registration Late	25.00
4400	Course Coordinator	
4401	Seminar Registration	50.00
4402	Seminar Registration Late	25.00
4403	New Course Coordinator	
4404	Course Registration	50.00
4405	Course Registration Late	25.00
4406	Instructor Seminar	
4407	Registration	150.00
4408	Registration Late	25.00
4409	Vendor	200.00
4410	New Training Officer	
4411	Course Registration	50.00
4412	Course Registration Late	25.00
4413	Training Officer	
4414	Seminar Registration	50.00
4415	Seminar Registration Late	25.00
4416	Emergency Vehicle Operations Instructor Course	40.00
4417	Medical Director's Course	50.00
4418	Pediatric	
4419	Advanced Life Support Course	170.00
4420	Education for Prehospital Professionals Course	170.00
4421	Management Seminar	50.00
4422	Prehospital Trauma Life Support Course	175.00
4423	Equipment Delivery	
4424	Strike Team BLU-MED Mobile Field Response Tent Support	6,000.00

4425	Rental of pediatric course equipment to for-profit agency	150.00
4426	Pediatric Advanced Life Support Course Renewal	85.00
4427	Pediatric Education for Prehospital Professionals Course	170.00
4428	Pediatric Advanced Life Support Course	170.00
4429	Emergency Patient Receiving Facility Re-Designation	150.00
4430	Emergency Patient Receiving Facility Initial Designation	1,000.00
4431	Salt Lake County	25.00
4432	Davis, Utah, and Weber Counties	50.00
4433	Late (per day)	10.00
4434	Training supplies, rental of equipment and accessories charge for course	
4435	supplies and accessories to be based upon most recent acquisition cost plus	
4436	20% rounded up to the nearest \$0.10 (computed quarterly) Free On Board Salt	
4437	Lake City, Utah.	
4438	Pediatric Education for Prehospital Professionals Course Renewal	85.00
4439	Background Checks	
4440	Name only	30.00
4441	fingerprints and name	65.00
4442	Data	
4443	Pre-hospital Data	
4444	Non-profits Users	800.00
4445	Academic, non-profit, and other government users	
4446	For-profit Users	1,600.00
4447	Trauma Registry Data	
4448	Non-profits Users	800.00
4449	Academic, non-profit, and other government users	
4450	For-profit Users	1,600.00
4451	Health Facility Licensing and Certification	
4452	Annual License	
4453	Health Facilities base	260.00
4454	A base fee for health facilities plus the appropriate fee as indicated below	
4455	applies to any new or renewal license.	
4456	Facility Initial or Change of Ownership (per 100)	100.00
4457	Direct Access Clearance System	
4458	Initial Clearance	15.00
4459	Facility Renewal	200.00
4460	Contractor Access	100.00
4461	Annual License	
4462	Abortion Clinics	1,800.00

4463	Two Year Licensing Base	
4464	Plus the appropriate fee as listed below to any new or renewal license	
4465	Health Care Facility	520.00
4466	Every other year	
4467	Health Care Providers	
4468	Change Fee	
4469	Health Care Providers	130.00
4470	Charged to health care providers making changes to their existing license.	
4471	Hospitals	
4472	Hospital Licensed Bed	39.00
4473	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	31.20
4474	Residential Treatment Facilities Licensed Bed	26.00
4475	End Stage Renal Disease Centers Licensed Station	182.00
4476	Freestanding Ambulatory Surgery Centers (per facility)	2,990.00
4477	Birthing Centers (per licensed unit)	520.00
4478	Hospice Agencies	1,495.00
4479	Home Health Agencies	1,495.00
4480	Personal Care Agencies	1,000.00
4481	Mammography Screening Facilities	520.00
4482	Assisted Living Facilities	
4483	Type I (per licensed bed)	26.00
4484	Type II (per licensed bed)	26.00
4485	The fee for each satellite and branch office of current licensed facility	260.00
4486	Late Fee	
4487	Within 1 to 14 days after expiration of license	50% of scheduled fee
4488	Within 15 to 30 days after expiration of license	75% of scheduled fee
4489	New Provider/Change in Ownership	
4490	New Provider/Change in Ownership Applications for health care facilities	747.50
4491	Assessed for services rendered providers seeking initial licensure to or	
4492	change of ownership to cover the cost of processing the application, staff	
4493	consultation, review of facility policies, initial inspection, etc.	
4494	Assisted Living and Small Health Care Type-N (nursing focus) Limited Capacity/Change of	
4495	Ownership Applications:	325.00
4496	Assessed for services rendered to providers seeking initial licensure or	
4497	change of ownership to cover the cost of processing the application, staff	
4498	consultation and initial inspection.	
4499	Application Termination or Delay	
4500	If a health care facility application is terminated or delayed during the application process, a	

4501	fee based on services rendered will be retained as follows:	
4502	Policy and Procedure Review	50% of total fee
4503	On-site inspections	90% of total fee
4504	Plan Review and Inspection	
4505	Hospitals	
4506	Number of Beds	
4507	Up to 16	3,445.00
4508	17 to 50	6,890.00
4509	51 to 100	10,335.00
4510	101 to 200	12,870.00
4511	201 to 300	15,470.00
4512	301 to 400	17,192.50
4513	Over 400, base	17,192.50
4514	Over 400, each additional bed	37.50
4515	In the case of complex or unusual hospital plans, the Bureau will negotiate	
4516	with the provider an appropriate plan review fee at the start of the review	
4517	process based on the best estimate of the review time involved and the	
4518	standard hourly review rate.	
4519	Nursing Care Facilities and Small Health Care Facilities	
4520	Number of Beds	
4521	Up to 5	1,118.00
4522	6 to 16	1,716.00
4523	17 to 50	3,900.00
4524	51 to 100	6,890.00
4525	101 to 200	8,580.00
4526	Freestanding Ambulatory Surgical Facilities (per operating room)	1,722.50
4527	Other Freestanding Ambulatory Facilities (per service unit)	442.00
4528	Includes Birthing Centers, Abortion Clinics, and similar facilities.	
4529	End Stage Renal Disease Facilities (per service unit)	175.50
4530	Assisted Living Type I and Type II	
4531	Number of Beds	
4532	Up to 5	598.00
4533	6 to 16	1,196.00
4534	17 to 50	2,762.50
4535	51 to 100	5,167.50
4536	101 to 200	7,247.50
4537	Each additional inspection required (beyond the two covered by the fees	
4538	listed above) or each additional inspection requested by the facility shall cost	

4539	\$559.00 plus mileage reimbursement at the approved state rate, for travel to	
4540	and from the site by a Department representative.	
4541	Remodels of Licensed Facilities	
4542	Hospitals, Freestanding Surgery Facilities (per square foot)	.29
4543	All others excluding Home Health Agencies (per square foot)	.25
4544	Each additional required on-site inspection	559.00
4545	Other Plan-Review Fee Policies	Variable
4546	If an existing facility has obtained an exemption from the requirement to	
4547	submit preliminary and working drawings, or other info regarding compliance	
4548	with applicable construction rules, the Department may conduct a detailed	
4549	on-site inspection in lieu of the plan review. The fee for this will be \$559.00	
4550	per inspection, plus mileage reimbursement at the approved state rate. A	
4551	facility that uses plans and specifications previously reviewed and approved	
4552	by the Department will be charged 60 percent of the scheduled plan review	
4553	fee. Fifty-two cents per square foot will be charged for review of facility	
4554	additions or remodels that house special equipment such as CAT (Computer	
4555	Assisted Tomography) scanner or linear accelerator. If a project is terminated	
4556	or delayed during the plan review process, a fee based on services rendered	
4557	will be retained as follows: Preliminary drawing review - 25% of the total fee.	
4558	Working drawings and specifications review - 80% of the total fee. If the	
4559	project is delayed beyond 12 months from the date of the State's last review	
4560	the applicant must re-submit plans and pay a new plan review fee in order to	
4561	renew the review action.	
4562	Health Care Facility Licensing Rules	Actual cost
4563	Plus mailing	
4564	Certificate of Authority	
4565	Health Maintenance Organization Review of Application	650.00
4566	DISEASE CONTROL AND PREVENTION	
4567	General Administration	
4568	Laboratory General	
4569	Fee Discounts for Large Volume Customers	
4570	High volume customers may receive discounts on individual testing fees.	
4571	Tests available for discount are listed on the laboratory's posted Fee Schedule	
4572	at www.health.utah.gov/lab .	
4573	Discounts Reflected on Invoices	
4574	The discounts will be reflected on the invoices of customers that meet	
4575	established volume criteria.	
4576	Discount Levels Clarified	

4577	The discount levels are: 5% for customers spending more than \$1,000 per	
4578	month, 12% for customers spending more than \$7,500 per month, and 25%	
4579	for customers spending more than \$15,000 per month.	
4580	Emergency Waiver	
4581	Under certain conditions of public health import (e.g., disease outbreak,	
4582	terrorist event, or environmental catastrophe) fees may be reduced or waived.	
4583	Handling	
4584	Total cost of shipping and testing of referral samples to be rebilled to customer (per	
4585	Referral lab's invoice)	
4586	Repeat Testing - normal fee will be charged if repeat testing is required due to poor	
4587	quality sample	
4588	per sample, per each reanalysis	
4589	These fees apply for the entire Division of Disease Control and Prevention	
4590	Administrative retrieval and copy	
4591	1-15 copies	20.00
4592	each additional copy	1.00
4593	Laboratory Operations and Testing	
4594	Infectious Disease	
4595	Immunology	
4596	Hepatitis	
4597	C (Anti-Hepatitis C Virus) Antibody	27.00
4598	HIV (Human Immunodeficiency Virus)	
4599	1/2 and O, Antigen/Antibody Combo	35.00
4600	Supplemental Testing (HIV-1/HIV-2 differentiation)	36.00
4601	Hantavirus	
4602	Hantavirus	150.00
4603	Syphilis	
4604	Immunoglobulin G (IgG) Antibody (including reflex Rapid Plasma Reagin titer)	12.00
4605	Syphilis Total Antibody	25.00
4606	TP-PA (Treponemal Pallidum - Partial Agglutination) Confirmation	25.00
4607	Quantiferon	
4608	Tuberculosis In Tube-Gold	50.00
4609	Virology	
4610	Herpesvirus (HSV-1, HSV-2, VZV) Detection & Differentiation by Polymerase Chain	
4611	Reaction	60.00
4612	Rabies - Not epidemiological indicated or pre-authorized	95.00
4613	C. trachomatis and N. gonorrhoeae detection by Nucleic Acid Test	25.00
4614	Influenza Isolation (CDC)	125.00

4615	Neuraminidase inhibition (CDC)	125.00
4616	Bacteriology	
4617	Myocobacteriology	
4618	Mycobacteria Identification by Accuprobe	91.00
4619	Culture for Mycobacteria	70.00
4620	Mycobacterium Tuberculosis Culture Susceptibilities (sendout)	170.00
4621	Newborn Screening	
4622	Newborn Screening, Laboratory Testing	75.83
4623	The fee of 103.79 is split between the Newborn screening testing program	
4624	(75.83) and the Newborn screening follow-up program (27.96).	
4625	Newborn Screening, Follow-up Services	27.96
4626	The fee of 103.79 is split between the Newborn screening testing program	
4627	(75.83) and the Newborn screening follow-up program (27.96).	
4628	Chemistry	
4629	Drinking Water Tests	
4630	Inorganics	
4631	Alkalinity (Total) Standard Method 2320B	10.00
4632	Bromide 300.1	27.50
4633	Bromate 300.1	27.50
4634	Chlorate 300.1	27.50
4635	Chlorite 300.1	27.50
4636	Chloride 300.0	19.00
4637	Fluoride 300.0	19.00
4638	Sulfate 300.0	16.50
4639	Chromium (Hexavalent) 218.7	55.00
4640	Cyanide 335.4	50.00
4641	Nitrate 353.2	22.00
4642	Nitrite 353.2	22.00
4643	Nitrate + Nitrite 353.2	13.20
4644	Perchlorate 314.0	55.00
4645	pH (Test of acidity or alkalinity) 150.1	11.00
4646	Sulfate 375.2	16.50
4647	Turbidity 180.1	11.00
4648	Ultraviolet Absorption Standard Method 5910B	33.00
4649	Total Organic Carbon Standard Method 5910B	22.00
4650	Dissolved Organic Carbon	22.00
4651	Metals	
4652	Standard Metals	

4653	EPA 3010 Digestion	27.00
4654	if required, add this fee to the metal package selected	
4655	Mercury 245.1 - may include a digestion fee	27.50
4656	Selenium by Selenium Hydride - Atomic Absorption - Standard Method 3114C -	
4657	may include a digestion fee	42.00
4658	Lead and Copper (Type Metals-8) 200.8	27.00
4659	Aluminum 200.8	13.00
4660	Antimony 200.8	13.00
4661	Arsenic 200.8	13.00
4662	Barium 200.8	13.00
4663	Beryllium 200.8	13.00
4664	Cadmium 200.8	13.00
4665	Chromium 200.8	13.00
4666	Copper 200.8	13.00
4667	Lead 200.8	13.00
4668	Manganese 200.8	13.00
4669	Molybdenum 200.8	13.00
4670	Nickel 200.8	13.00
4671	Selenium 200.8	13.00
4672	Silver 200.8	13.00
4673	Thallium 200.8	13.00
4674	Zinc 200.8	13.00
4675	Boron 200.7	10.00
4676	Calcium 200.7	10.00
4677	Iron 200.7	10.00
4678	Magnesium 200.7	10.00
4679	Potassium 200.7	10.00
4680	Sodium 200.7	10.00
4681	Langelier Index	5.50
4682	Calculation: pH (Test acidity or alkalinity), calcium, TDS (Total	
4683	Dissolved Solids), alkalinity	
4684	Organic Contaminants	
4685	Trihalomethanes Method 524.2	82.70
4686	Haloacetic Acids Method 6251B	165.00
4687	Volatile Organic Carbons 524.2	209.00
4688	Perchloroethylene 524.2	83.00
4689	Maximum Total Potential Trihalomethanes Method 524.2	88.20
4690	Pesticides	

4691	Phase II/V Semi Volatile Organic Analytes and Pesticide 4 methods	919.00
4692	Environmental Protection Agency	
4693	525.2	367.50
4694	Herbicide 515.1	210.00
4695	Carbamate 531.1	185.00
4696	Dissolved and Standard Metals Clarification	
4697	Fee for Drinking Water metals and Dissolved-Metals are the same as the	
4698	Standard Metals Fees, listed below.	
4699	T-Metals Clarification	
4700	Fee for T-Metals will include the Standard Metals fee plus the	
4701	Preconcentration fee of \$16.50	
4702	Water Bacteriology	
4703	Environmental Legionella Standard Methods 9260 J	70.00
4704	Liter of water	
4705	Water Microbiology (Drinking Water and Surface Water)	
4706	Colilert E. Coli 9223B	20.00
4707	Fecal 9222D	25.00
4708	Heterotrophic Plate Count by 9215 B Pour Plate	13.00
4709	Water Radiochemistry (Drinking Water and Surface Water)	
4710	Gross alpha and beta	66.00
4711	Radium 226 (de-emanation) - 903.0	133.00
4712	Radium 228 904.0	133.00
4713	Uranium by 200.8 - Inductive Coupling Plasma-Mass Spectrometry (ICP/MS)	
4714	- a digestion fee may be added	12.00
4715	Inorganic Surface Water (Lakes, Rivers, etc.) Tests	
4716	Alkalinity for Bi-Carbonate, Additional Fee	1.00
4717	Alkalinity for Carbonate, Additional Fee	1.00
4718	Internal Review of Costs and Descriptions	
4719	Alkalinity for Carbonate Solids, Additional Fee	1.00
4720	Alkalinity for Carbon dioxide, Additional Fee	1.00
4721	Alkalinity for Hydroxide, Additional Fee	1.00
4722	Ammonia 350.3	22.00
4723	Biochemical Oxygen Demand (BOD) 5 day test 405.1	33.00
4724	Chlorophyll A Standard Method 10200H - Chlorophyll-A	22.00
4725	Phosphorus, Total 365.1	20.00
4726	Silica 370.1	16.50
4727	Total Dissolved Solids (TDS) Standard Method 3540C	16.50
4728	Total Suspended Solids (TSS) 160.2	16.50

4729	Specific Conductance 120.1	10.00
4730	Sulfate 300.1	16.50
4731	Sulfide 376.2	44.00
4732	Surface Water Metals	
4733	Metals Clarification	
4734	Fee for T-Metals will include the Standard Metals fee plus the	
4735	Preconcentration Fee of \$16.50	
4736	High Total Dissolved Solids (TDS) Clarification	
4737	Samples with high Total Dissolved Solids (TDS), or samples with	
4738	complex matrix, will be analyzed using Environmental Protection Agency	
4739	6010/200.7	
4740	Solid and Hazardous Waste Organics Tests	
4741	Benzene, Toluene, Ethylbenzene, Xylene, Naphthalene (BTEXN)	83.00
4742	Environmental Protection Agency 8270 Semi Volatiles	285.00
4743	Environmental Protection Agency 8260 (volatile organic compounds)	220.50
4744	Total Petroleum Hydrocarbons 8015	138.00
4745	Volatiles Purgeables	
4746	Environmental Protection Agency Method 1666	400.00
4747	Unregulated Contaminated Monitoring Regulations 3; Environmental Protection Agency	
4748	Chlorate by 300.1	50.00
4749	Unregulated Contaminated Monitoring Regulations 3; Environmental Protection Agency	
4750	Hexavalent Chromium by IC 218.7	55.00
4751	Unregulated Contaminated Monitoring Regulations 3; Environmental Protection Agency	
4752	Metals by 200.8	90.00
4753	Dioxane 522	190.00
4754	Perfluorinated Compounds 537	290.00
4755	Volatile Organic Compounds 524.3	150.00
4756	Health Promotion	
4757	Baby Your Baby Program	
4758	Health Keepsake books	
4759	Non-adapted version	
4760	Based on quantity for \$4.00 to \$5.00 (per copy)	5.00
4761	Adapted version	
4762	Based on quantity for \$3.00 to \$6.50 (per copy)	6.50
4763	Epidemiology	
4764	Utah Statewide Immunization Information System	
4765	Non-Financial Contributing Partners	
4766	Match on Immunization Records in Database (per record)	12.00

4767	File Format Conversion (per hour)	30.00
4768	Financial Contributing Partners	
4769	Match on Immunization Records in Database (per record)	Variable
4770	Match on Immunization Records in Database (per hour)	Variable
4771	If the Partner's financial contribution is more than or equal to the number	
4772	of records to be matched multiplied by \$12.00, then the partner shall not have	
4773	to pay the fee.	
4774	Negative Human Immunodeficiency Virus antibody test	15.00
4775	In person notification of an individual	
4776	Fundamentals of Human Immunodeficiency Virus Prevention Counseling Workshops	385.00
4777	Positive/OraQuick/Partner Counseling and Referral Services Workshop	450.00
4778	Human Immunodeficiency Virus 101	40.00
4779	Tuberculosis Skin Testing	15.00
4780	Placement and reading	
4781	Office of the Medical Examiner	
4782	Autopsy	
4783	Non-Jurisdictional Case	2,500.00
4784	Plus cost of body transportation	
4785	External Examination, Non-Jurisdictional Case	500.00
4786	Plus transportation	
4787	Use of Medical Examiner facilities and assistants for autopsies	500.00
4788	Use of Medical Examiner facilities and assistants for external exams	300.00
4789	Reports	
4790	First copy	No charge
4791	No charge to next of kin, treating physicians, and investigative or	
4792	prosecutorial agencies.	
4793	All other requestors and additional copies	35.00
4794	Miscellaneous Office of Medical Examiner case file papers	
4795	First copy	No charge
4796	No charge to next of kin, treating physicians, and investigative or	
4797	prosecutorial agencies.	
4798	All other requestors and additional copies	35.00
4799	Miscellaneous non-Office of Medical Examiner case file papers	
4800	All requestors cost for non-Office of Medical Examiner copies (per file request)	50.00
4801	Cremation Authorization	
4802	Review and authorize cremation	45.00
4803	\$5.00 per permit payable to Vital Records for processing.	
4804	Court	

4805	Preparation, consultation and appearance; Portal to portal expenses including travel costs and	
4806	waiting time	
4807	Medical Examiner criminal cases out of state (per hour)	500.00
4808	Improve/provide adequate compensation to State of Utah for services	
4809	provided by State employees.	
4810	Non-Jurisdictional Medical Examiner criminal and all civil cases (per hour)	500.00
4811	Improve/provide adequate compensation to State of Utah for services	
4812	provided by State employees.	
4813	Medical Examiner Consultation on non-Medical Examiner cases (per hour)	500.00
4814	Improve/provide adequate compensation to State of Utah for services	
4815	provided by State employees.	
4816	Photographic, Slide, and Digital Services	
4817	Glass Slides	20.00
4818	Digital Image	
4819	Digital X-ray Image from Digital Source - Flat fee per X-ray image	10.00
4820	Digital image copied from Digital source, flat fee for up to 30 requested images (per	
4821	image)	10.00
4822	Digital image copied from Digital source, per image cost for request over 30 images	1.00
4823	Copied from color slide negatives	5.00
4824	Use of Tissue Harvest Room for Acquisition	
4825	Skin Graft	132.83
4826	Bone	265.65
4827	Heart Valve	69.30
4828	Eye	34.65
4829	Saphenous vein	69.30
4830	Body Storage	
4831	Daily charge for use of Medical Examiner Storage Facilities	30.00
4832	Beginning 24 hours after notification that body is ready for release.	
4833	Biologic samples requests	
4834	Handling and storage of requested samples by outside sources	25.00
4835	Certification Programs	
4836	Parameter Category Fees charge for each testing act	
4837	Atomic Absorption/Atomic Emission	300.00
4838	Radchem - Alpha spectrometry	200.00
4839	Radchem - Beta	200.00
4840	Calculation of Analytical Results	50.00
4841	Organic Clean Up	100.00
4842	Toxicity/Synthetic Extractions Characteristics Procedure	200.00

4843	Radchem- Gamma	200.00
4844	Simple Gas Chromatography	300.00
4845	Complex Gas Chromatography	600.00
4846	Semivolatile Gas Chromatography	500.00
4847	Volatile Gas Chromatography	500.00
4848	Radchem - Gas Proportional Counter	200.00
4849	Gravimetric	100.00
4850	High Pressure Liquid Chromatography	300.00
4851	Inductively Coupled Plasma Metals Analysis	400.00
4852	Inductively Coupled Plasma Mass Spectrometry	500.00
4853	Ion Chromatography	200.00
4854	Ion Selective Electrode base methods	100.00
4855	Radchem - Liquid Scintillation	200.00
4856	Metals Digestion	100.00
4857	Simple Microbiological Testing	100.00
4858	Complex Microbiological Testing	300.00
4859	Organic Extraction	100.00
4860	Physical Properties	100.00
4861	Titrimetric	100.00
4862	Spectrometry	200.00
4863	While Effluent Toxicity	600.00
4864	Environmental Laboratory Certification	
4865	Certification Clarification	
4866	Note: Laboratories applying for certification are subject to the annual	
4867	certification fee, plus the fee listed, for each category in which they are to be	
4868	certified.	
4869	Annual certification fee (chemistry and/or microbiology)	
4870	Utah laboratories	825.00
4871	Out-of-state laboratories	5,000.00
4872	Plus reimbursement of all travel expenses	
4873	National Environmental Accreditation Program (NELAP) recognition	825.00
4874	Certification change	100.00
4875	MEDICAID AND HEALTH FINANCING	
4876	Contracts	
4877	Provider Enrollment	
4878	Medicaid application fee for prospective or re-enrolling providers	553.00
4879	The federal Department of Health and Human Services (HHS), in	
4880	accordance with the Social Security Act [section 1866(j)(2)(C)(i) as amended	

4881 by the Affordable Care Act section 6401 and 42 CFR 424.514], requires
 4882 certain providers in the Medicare, Medicaid, or CHIP programs to submit a
 4883 fee with their enrollment or re-enrollment application. The fee has generally
 4884 been established by HHS in December with a January 1st implementation
 4885 date. As there is often little time between the HHS notification of the fee
 4886 change and the required implementation date, the Utah Department of Health
 4887 requests that the legislature authorize the new required fee although the fee
 4888 change does not allow for the usual public hearing process. This fee generally
 4889 will have an increase that is less than 3%.

4890 CHILDREN'S HEALTH INSURANCE PROGRAM

4891	Quarterly Premium	
4892	Plan B	30.00
4893	138%-150% of Poverty Level	
4894	Plan C	75.00
4895	150%-200% of Poverty Level	
4896	Late	15.00
4897	MEDICAID MANDATORY SERVICES	
4898	Other Mandatory Services	
4899	10040 Acne Surgery	48.00
4900	J7302 Levonorgestrel-releasing iu contraceptive	800.00
4901	D0170 Re-Evaluation - Limited, Problem Focused (Established Patient)	42.00
4902	D0180 Comprehensive Periodontal Evaluation	44.00
4903	D0190 Screening of Patient	13.00
4904	D0191 Assessment of Patient	13.00
4905	D0273 Bitewings - Three Films	27.00
4906	D1208 Topical Application of Fluoride	19.00
4907	D2390 Resin-Based Composite Crown, Anterior	224.00
4908	D2392 Resin-Based Composite - Two Surfaces, Posterior	120.00
4909	D2393 Resin-Based Composite - Three Surfaces, Posterior	145.00
4910	D2394 Resin-Based Composite - Four or More Surfaces, Posterior	175.00
4911	D5660 Add Clasp to Existing Partial Denture	120.00
4912	D4921- Gingival Irrigation/ Per Quadrant	5.00
4913	D4341 Periodontal Scaling and Root Planing Four or More Contiguous Teeth or Bounded Teeth	
4914	Spaces, per Quadrant	157.00
4915	D4342 Periodontal Scaling and Root Planing 1-3 teeth, Per Quadrant	92.00
4916	D4910 Periodontal Maintenance	96.00
4917	D0240 Intraoral Occlusal Radiographic Image	12.00
4918	Health Clinics	

4919	31505 Laryngoscopy	70.00
4920	90791 Psychiatric diagnosis evaluation w/o medical service (per 15 minutes)	40.00
4921	Viscous Lidocaine J8499	5.00
4922	Progesterone J2675	4.00
4923	International Normalized Ratio home testing review G0250	8.00
4924	Gauze less than 16 sq in. A6402	1.00
4925	Gauze 16-48 sq in. A6403	2.00
4926	Wood filler/paste A6261	40.00
4927	Malignant lesion removal 0.5 cm or less 11600	120.00
4928	Typhoid 90691	75.00
4929	Artificial Insemination 58321	250.00
4930	Arterial Studies	
4931	93922	120.00
4932	93923	182.00
4933	93924	221.00
4934	IV Monitoring 1st half hour 96360	60.00
4935	IV Monitoring each additional hour 96361	20.00
4936	1000cc normal saline J7030	10.00
4937	New patient well exam 99386	119.00
4938	New patient well exam 99387	126.00
4939	Incision and Drainage	
4940	10060 Abscess Simple/Single	68.00
4941	10061 Complicated or Multiple	125.00
4942	10080 Pilonidal Cyst	73.00
4943	Simple	
4944	10120 Incision and Removal Foreign Object-Simple	73.00
4945	10140 Incision and Drainage of Cyst, Hematoma or Seroma	130.00
4946	10160 Puncture Aspiration of Abscess, Hematoma	52.00
4947	Debridement	
4948	11000 Infected Skin up to 10%	57.00
4949	11040 Skin Partial Thickness	44.00
4950	11041 Skin Full Thickness	52.00
4951	11042 Skin and Subcutaneous Tissue	110.00
4952	11044 Skin, Tissue, Muscle, Bone	218.00
4953	11100 Biopsy for Skin Lesion Subcutaneous	62.00
4954	11101 Biopsy for Skin Subcutaneous Each Separate/Additional Lesion	32.00
4955	11200 Removal Skin Tags 1-15	78.00
4956	11201 Removal Skin tag any area, Each Add 10 Lesion	14.00

4957	11300 Shave Biopsy for Epidermal/Dermal Lesion 1 Trunk-Neck	47.00
4958	11305 Shave Excision and Electrocautery	67.00
4959	11310 Surgery by Electrocautery	42.00
4960	Excision	
4961	Benign	
4962	Trunk/Arm/Leg	
4963	11400 Lesion 0.5cm or Less	90.00
4964	11401 Lesion 0.6-1cm	110.00
4965	11402 Lesion 1.1-2.0 cm	122.00
4966	11403 2.1-3.0 cm	142.00
4967	11404 3.1-4.0 cm	160.00
4968	11420 Scalp/Neck/Genital 0.5 or less	90.00
4969	11421 Lesion 0.6-1.0 cm	125.00
4970	11422 Subcutaneous/Neck/Genital/Feet 1.1-2.0 cm	140.00
4971	11423 Cyst	150.00
4972	11440 Benign Face/Ear/Eyelid 0.5cm/less	100.00
4973	11441 Benign Lesion Face/Ear/Eye/Nose 0.6-1.0 cm	125.00
4974	11602 Malignant Trunk/Arm/Leg 1.1-2.0 cm	112.00
4975	11604 3.1-4.0 cm	166.00
4976	Malignant	
4977	11622 Lesion Scalp/Neck/Hand/Feet/Genital 1.1-2.0 cm	166.00
4978	11641 Face/Nose/Ear 0.6-1.0 cm	131.00
4979	11642 Face/Nose Ears 1.1-2.0 cm	172.00
4980	11720 Debridement for Nails 1-5	27.00
4981	11721 Debridement for Nails 6 or More	55.00
4982	Avulsion	
4983	11730 Nail Plate Single	68.00
4984	11731 Nail Second	42.00
4985	11732 Nail Each Additional Nail	30.00
4986	11740 Toenail	26.00
4987	11750 Excision for Nail/Matrix Permanent Removal	175.00
4988	11765 Wedge Excision of Skin of Nail Fold Ingrown	60.00
4989	Repair	
4990	Simple	
4991	12001 Superficial Wound 2.5 cm or Less	192.00
4992	12002 Wound 2.6-7.5 cm	203.00
4993	12004 Wound 7.6-12.5 cm	133.00
4994	12005 Wound 12.6-20.0 cm	166.00

4995	12011 Face/Ear/Nose/Lip 2.5 cm or Less	234.00
4996	12032 Layer Closure Scalp/Extremities/Trunk 2.6-7.5 cm	151.00
4997	12035 Layer Closure Scalp/Extremities/Trunk 12.6-20 cm	227.00
4998	13120 Complex Scalp/Arms/Legs	146.00
4999	16020 Burn Dress without Anesthesia Office/Hospital Small	35.00
5000	16025 Burn Dress without Anesthesia Medical Face/Extremities	68.00
5001	Destruction	
5002	17000 Any Method Benign First Lesion	78.00
5003	17003 Add-on Benign/Pre-malignant	47.00
5004	17004 Benign Lesion 15 or More	182.00
5005	17110 Flat Wart for Up to 15	120.00
5006	17111 Flat Warts for 15 and More	50.00
5007	Malignant	
5008	17260 Trunk/Arm/Leg 0.5 or Less	58.00
5009	17280 Lesion Face 0.5 cm Less	76.00
5010	17281 Lesion Face 0.6-1	109.00
5011	20520 Foreign Body Removal	120.00
5012	Simple	
5013	20550 Injection for Trigger Point Tendon/Ligament/Ganglion	57.00
5014	20552 Trigger Point Injection (TPI)	47.00
5015	Arthrocentesis	
5016	20600 Small Joint/Ganglion Fingers/Toes	50.00
5017	20610 Major Joint/Bursa Shoulder/Knee	104.00
5018	20605 Intermediate Joint/Bursa Ankle/Elbow	52.00
5019	211 Community Service	52.00
5020	28190 Foreign Body Removal for Foot Subcutaneous	125.00
5021	30901 Cauterize (Limited) for Control Nasal Hemorrhage/Anterior/Simple	60.00
5022	36415 Venipuncture	6.00
5023	44641 Excision for Malignant Lesion	131.00
5024	46083 Incision for Thrombosed Hemorrhoid, External	104.00
5025	46600 Anoscope	23.00
5026	52000 Cystoscopy	125.00
5027	53670 Catheterization, Urinary, Simple	30.00
5028	Colposcopy	
5029	57421 Biopsy of Vagina/Cervix	156.00
5030	57455 Cervix With Biopsy	156.00
5031	57456 Cervix With Electrocautery conization	146.00
5032	57511 Cryocautery Cervix for Initial or Repeat	83.00

5033	58300 Insertion of Intrauterine Device	104.00
5034	58301 Removal of Intrauterine Device	163.00
5035	60001 Aspiration/Injection Thyroid Gland	81.00
5036	Removal Foreign Body, External	
5037	65025 Eye, Superficial	173.00
5038	65220 Eye, Corneal	215.00
5039	69200 Auditory Canal without General Anesthesia	150.00
5040	69210 Cerumen Removal/One or Both Ears	78.00
5041	80048 Basic Metabolic Profile	6.00
5042	80053 Metabolic Panel Labs	6.00
5043	Comprehensive	
5044	80061 Lipid Panel Labs	6.00
5045	80061 Quick Lipid Panel	6.00
5046	80076 Hepatic Function Panel	6.00
5047	80100 Drug Screen for Multiple Drug Classes	26.00
5048	80101 Drug Screen for Single Drug Class	26.00
5049	80176 Xylocaine 0-55 cc	29.00
5050	Urine Analysis	
5051	81000 with Microscope	10.00
5052	81002	10.00
5053	81003 Automated and without Microscope	10.00
5054	81025 Human Chorionic Gonadotropin	22.00
5055	Urine	
5056	82043 Microalbumin	16.00
5057	82055 Alcohol Screen	21.00
5058	82270 Hemocult	7.00
5059	Feces Screening	
5060	82570 Creatinine	12.00
5061	82728 Ferritin	26.00
5062	82948 Glucose for Blood, Regent Strip	6.00
5063	82962 Glucose for Monitoring Device	6.00
5064	83036 Hemoglobin A1C (long-term blood sugar test)	23.00
5065	83540 Iron	31.00
5066	84443 Thyroid Stimulating Hormone Labs	10.00
5067	84460 Alanine Amino Test	15.00
5068	85013 Hematocrit	5.00
5069	85025 Complete Blood Count Labs	5.00
5070	85610 Prothrombin Time	10.00

5071	85651 Erythrocyte Sedimentation Test	11.00
5072	85652 Sedimentation Rate	11.00
5073	86308 Mononucleosis test	15.00
5074	86318 Helicobacter Pylori test	23.00
5075	86318 Quick Helicobacter Pylori test	23.00
5076	86403 Monospot	18.00
5077	85680 Purified Protein Derivative/Tuberculosis Test	9.00
5078	Culture	
5079	87060 Strep	17.00
5080	Bacterial	
5081	87070 Any Other Source	16.00
5082	87077 Incision and Drainage	16.00
5083	87081 Single Organism	14.00
5084	87082 Presumptive, Pathogenic Organism Screen	16.00
5085	87086 Bacterial Urine	12.00
5086	87088 Bacterial Urine Identification and Quantification	12.00
5087	87102 Fungal	16.00
5088	87106 Yeast	8.00
5089	87110 Chlamydia	16.00
5090	87220 Potassium Hydroxide for Wet Prep	10.00
5091	87804 Influenza A	23.00
5092	Quick Test	
5093	87880 Strep	26.00
5094	Quick Test	
5095	87880 Quick Strep for Test for Medicaid/Medicare	26.00
5096	88147 Papanicolaou (PAP) Smear for Cervical or Vaginal	42.00
5097	88164 Cytopathology, Slides, Cervical or Vagina	26.00
5098	90471 Immunization Administration for One Vaccine	25.00
5099	90472 Immunization Administration for Additional Vaccine	12.00
5100	90620 Supplemental Security Income Exam Initial Consult	133.00
5101	Immunization	
5102	Hepatitis	
5103	90632 A for 19+ Years	78.00
5104	90634 A for Pediatric-Adolescent	42.00
5105	90636 A and B Adult	90.00
5106	90645 Haemophilus Influenza B	47.00
5107	90649 Gardasil Human Papillomavirus Vaccine	156.00
5108	90658 Influenza Virus Vaccine	21.00

5109	90669 Pneumococcal > 5 years old Only	104.00
5110	90701 Diphtheria Tetanus Pertussis	42.00
5111	90702 Diphtheria Tetanus	14.00
5112	90703 Tetanus	26.00
5113	90707 Measles Mumps Rubella	42.00
5114	90715 Adacel - Tetanus Diphtheria Vaccine	73.00
5115	90716 Varicella	8.00
5116	90732 Pneumovax Shot	36.00
5117	90734 Meningitis	5.00
5118	90744 Hepatitis B / Newborn-18 Years	73.00
5119	90746 Hepatitis B 19+ Years	88.00
5120	Adult	
5121	90772 Injection	18.00
5122	Therapeutic, Diagnosis	
5123	90805 Psychiatric Diagnosis Interview Follow-up Visit	68.00
5124	92552 Audiometry	19.00
5125	93000 Electrocardiogram	36.00
5126	93015 Cardiovascular Stress Test	130.00
5127	Treadmill	
5128	93926 Duplex Scan Limited Study	130.00
5129	93965 Doppler of Extremity	132.00
5130	94010 Spirometry	52.00
5131	94060 Spirometry with Bronchodilators	64.00
5132	94200 Peak Flow	21.00
5133	94640 Intermittent Pause Pressure Breathing Device - Nebulizer Breathing	42.00
5134	94760 Pulse Oximetry - Oxygen Saturation	10.00
5135	95115 Injections for Allergy Only 1	15.00
5136	95117 Injections for Allergy 2 or More	16.00
5137	95860 Electromyogram 1	81.00
5138	95861 Electromyogram 2	139.00
5139	95900 Nerve Conduction Velocity Motor	42.00
5140	95904 Nerve Conduction Velocity Sensory	35.00
5141	97035 Ultrasound	16.00
5142	97110 Therapy	24.00
5143	97124 Massage	13.00
5144	97260 Manipulate for Spinal 1 Area	16.00
5145	99050 After Hours	24.00
5146	99058 Emergency Visit	36.00

5147	99070 Supplies for Above and Beyond Customary	19.00
5148	99080 Form 20	88.00
5149	Disability Exam	
5150	99173 Visual Acuity Screening Test	10.00
5151	New Patient	
5152	99201 Brief	47.00
5153	99201N Brief Night	47.00
5154	99202 Limited	81.00
5155	99202N Limited Night	81.00
5156	99203 Intermediate	120.00
5157	99203N Intermediate Night	120.00
5158	99204 Extended	182.00
5159	99204N Extended Night	182.00
5160	99205 Comprehensive	229.00
5161	99205N Comprehensive Night	229.00
5162	Established Patient	
5163	99211 Brief	28.00
5164	99211N Brief Night	28.00
5165	99212 Limited	47.00
5166	99212N Limited Night	47.00
5167	99213 Intermediate	73.00
5168	99213N Intermediate Night	73.00
5169	99214 Extended	110.00
5170	99214N Extended Night	110.00
5171	99215 Comprehensive	151.00
5172	99215N Comprehensive Night	151.00
5173	Consult With Another Physician	
5174	99241 History, Exam, Straightforward	36.00
5175	99242 Expanded History and Exam Straightforward	57.00
5176	99243 Detailed History, Exam	79.00
5177	Low Complexity	
5178	99244 Comprehensive History, Exam	99.00
5179	Moderate Complexity	
5180	99245 Office Consult for New or Established Patient	426.00
5181	99354 Prolonged Services for 1 Hour	73.00
5182	99361 Medical Conference by Physicians	52.00
5183	Check	
5184	99381 New Patient Under 1	99.00

5185	99382 New Patient Age 1-4	109.00
5186	99383 New Patient Age 5-11	109.00
5187	99384 Age 12-17	130.00
5188	99385 Age 18-20	88.00
5189	99391 Under 1	88.00
5190	99392 Age 1-4	99.00
5191	99393 Age 5-11	99.00
5192	99394 Age 12-17	109.00
5193	99395 Age 18-20	95.00
5194	99396 Medical Evaluation for Adult 40-64	104.00
5195	99397 Medical Evaluation for 65 Years and Over	107.00
5196	99402 Preventive Medicine Counseling 30-44 Minutes	468.00
5197	99432 Newborn Normal Care - In Office	42.00
5198	A4460 Ace Wrap (per roll)	7.00
5199	A4550 Surgical Tray	42.00
5200	A4565 Sling	21.00
5201	A4570 Splint	23.00
5202	Complete Blood Count	5.00
5203	Complete Metabolic Panel	6.00
5204	Cornell Well Child Check Visits	36.00
5205	Form 21	73.00
5206	Disability Exam	
5207	Federal Aviation Administration Exam	52.00
5208	G0008 Flu Shot Administration for Medicare	8.00
5209	G0009 Injection Administration for Pneumonia without Physician for Medicare	4.00
5210	G0010 Hepatitis B Vaccine Administration	5.00
5211	G0101 Papanicolaou (PAP) with Breast Exam Cervical/Vaginal Screen	42.00
5212	Medicare	
5213	G0107 Hemocult	10.00
5214	G0179 Physician Re-certification for Home Health	83.00
5215	G0180 Physician Certification for Home Health	83.00
5216	J0170 Injection for Epinephrine	10.00
5217	J0290 Injection for Ampicillin Sodium 500 mg	8.00
5218	J0540 Bicillin 1.2 million units	38.00
5219	J0696 Rocephin 250 mg	47.00
5220	J0702 Injection for Celestone 3 mg	12.00
5221	J0704 Injection for Celestone 4 mg	12.00
5222	J0780 Compazine up to 10 mg	16.00

5223	J0810 Solu Medrol 150 mg	21.00
5224	J1000 Estradiol	12.00
5225	J1055 Depo-Provera	88.00
5226	J1200 Benadryl up to 50 mg	10.00
5227	J1390 Estrogen	31.00
5228	J1470 Gamma Globulin 2 cc	21.00
5229	J1820 Insulin up to 100 units	10.00
5230	J1885 Toradol 15 mg	21.00
5231	J2000 Xylocaine 0-55 cc	5.00
5232	J2550 Phenergan up to 50 mg	10.00
5233	J3130 Testosterone	31.00
5234	J3301 Kenalog-10 Per 10 mg	31.00
5235	J3401 Vistaril 25 mg	12.00
5236	J3420 Injection B-12	10.00
5237	J7300 Intrauterine copper contraceptive	600.00
5238	contraception	
5239	J7320 Hyalgan, Synvisc	281.00
5240	Knee Injection	
5241	J7620 Albuterol Per ml, Inhalation Solution Durable Medical Equipment	3.00
5242	J7625 Albuterol Sulfate 0.5%/ml Inhalation Solution Administration	4.00
5243	L3908 Wrist Splint	44.00
5244	Liver Function Test	6.00
5245	Lipid	17.00
5246	PSATE0000 Prostate Specific Antigen Test	42.00
5247	Residual Functional Capacity Questionnaire	52.00
5248	S0020 Marcaine up to 30 ml	18.00
5249	S9981 Medical Records Copying Fee-Administration	6.00
5250	Supplemental Security Insurance Exam	113.00
5251	Thin Prep	140.00
5252	Thyroid Stimulating Hormone	19.00
5253	Y4600 Injection for Pediatric Immunization Only	11.00
5254	Y9051 Records Sent to Case Worker	16.00
5255	Family Dental Plan	
5256	Oral Evaluation	
5257	D0120 Periodic	26.00
5258	D0140 Limited	42.00
5259	D0150 Comprehensive	43.00
5260	D0210 Intraoral-complete series including Bitewings	73.00

5261	D0220 Intraoral periapical	14.00
5262	First film	
5263	D0230 Intraoral periapical	11.00
5264	Additional film	
5265	D0270 Bitewing	14.00
5266	Cost of single film	
5267	D0272 Bitewing	23.50
5268	Cost of two film	
5269	D0274 Bitewing	33.00
5270	Cost of four film	
5271	D0330 Panoramic Film	64.00
5272	D1110 Prophylaxis-adult	51.00
5273	D1120 Prophylaxis-child	35.00
5274	D1203 Topical application of fluoride excluding prophy	20.00
5275	D1351 Sealant (per tooth)	28.00
5276	Space Maintainer	
5277	D1510 Fixed unilateral	170.00
5278	D1515 Fixed bilateral	224.00
5279	D1520 Removable unilateral	204.00
5280	D1525 Removable bilateral	288.00
5281	D1550 Recement	38.00
5282	Amalgam	
5283	D2140 One surface	65.00
5284	D2150 Two surface	85.00
5285	D2160 Three surface	101.00
5286	D2161 4 or more surface	122.00
5287	Resin	
5288	D2330 One surface, anterior	81.00
5289	D2331 Two surface, anterior	101.00
5290	D2332 Three surface, anterior	120.00
5291	D2335 4 or more surface-can be incisal angle, anterior	143.00
5292	D2391 One surface, posterior	90.00
5293	D2751 Crown-porcelain fused to majority base metal	553.00
5294	D2920 Recement Crown	49.00
5295	D2930 Refabricated stainless steel crown-primary	133.00
5296	D2931 Refabricated stainless steel crown-permanent	151.00
5297	D2950 Core build-up	127.00
5298	D2951 Pin retention (per tooth)	29.00

5299	D2954 Prefabricated post and core	161.00
5300	D3220 Therapeutic pulpotomy	82.00
5301	D3221 Open and Medicate	91.00
5302	Root Canal Therapy	
5303	D3310 Anterior	444.00
5304	D3320 Bicuspid	543.00
5305	D3330 1st molar	701.00
5306	D3410 Apicoectomy/periradicular surgery-bicuspid	398.00
5307	D3430 Retrograde filling	121.00
5308	D4355 Full mouth debridement	101.00
5309	Denture	
5310	D5110 Complete upper	734.00
5311	D5120 Complete lower	734.00
5312	D5130 Immediate upper	801.00
5313	D5140 Immediate lower	801.00
5314	D5211 Upper partial-resin base	621.00
5315	D5212 Lower partial-resin base	720.00
5316	D5213 Upper partial-cast metal frame with resin base	811.00
5317	D5214 Lower partial-cast metal frame with resin base	811.00
5318	D5410 Adjust complete upper	55.00
5319	D5411 Adjust complete lower	55.00
5320	D5421 Adjust partial upper	55.00
5321	D5422 Adjust partial lower	55.00
5322	D5510 Repair broken complete base	187.00
5323	D5520 Replace missing/broken teeth complete	104.00
5324	D5610 Repair resin base-partial	130.00
5325	D5630 Repair or replace broken clasp	140.00
5326	D5640 Replace broken teeth (per tooth)	74.00
5327	D5650 Add tooth to existing partial	120.00
5328	D5750 Reline complete upper	225.00
5329	D5751 Reline complete lower	225.00
5330	D5760 Reline upper partial	224.00
5331	D5761 Reline lower partial	224.00
5332	D7111 Coronal Remnants	62.00
5333	D7140 Single tooth extraction	78.00
5334	D7210 Surgical removal erupted tooth	139.00
5335	D7270 Tooth re-implantation with stabilization	156.00
5336	D7286 Biopsy of oral tissue	104.00

5337	D7410 Excision of benign tumor	182.00
5338	D7510 Incision and drainage of abscess	105.00
5339	D7960 Frenulectomy	148.00
5340	D9248 Nitrous sedation	120.00
5341	DEPARTMENT OF WORKFORCE SERVICES	
5342	ADMINISTRATION	
5343	Executive Director's Office	
5344	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
5345	for the entire Department of Workforce Services	
5346	Photocopies (for all copies after the first 10)	.10
5347	Fax Pages Local, All Pages	2.00
5348	Fax Pages Long Distance, All Pages	2.00
5349	Research (per hour)	20.00
5350	UNEMPLOYMENT INSURANCE	
5351	Unemployment Insurance Administration	
5352	Debt Collection Information Disclosure Fee (per Report)	15.00
5353	Fee for employment information research and report for creditors	
5354	providing a court order for employment information of a specific debtor.	
5355	HOUSING AND COMMUNITY DEVELOPMENT	
5356	Homeless Committee	
5357	State Community Services Office Homeless Summit	35.00
5358	Weatherization Assistance	
5359	Weatherization Laboratory (per day)	250.00
5360	Heating Ventilation and Air Conditioning (HVAC) Laboratory Fee (per day)	250.00
5361	Insulation Laboratory (per day)	250.00
5362	Weatherization Classroom (per day)	50.00
5363	Demonstration House (per day)	250.00
5364	Consumer/Small Contractor (per hour)	10.00
5365	Materials (per person)	300.00
5366	Trainers Basic	50.00
5367	Trainers Advanced	100.00
5368	STATE SMALL BUSINESS CREDIT INITIATIVE PROGRAM FUND	
5369	Loan Origination Fee for Loan Participation Program (per 1.00)	Variable
5370	1-4% of loan amount based on participation & risk level	
5371	Loan Origination Fee for Loan Guarantee Program (per 1.00)	Variable
5372	1-4% of loan amount based on participation & risk level	
5373	DEPARTMENT OF HUMAN SERVICES	
5374	EXECUTIVE DIRECTOR OPERATIONS	

5375 Executive Director's Office

5376	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
5377	for the entire Department of Human Services	
5378	Paper (per side of sheet)	.25
5379	Audio tape (per tape)	5.00
5380	Video tape (per tape)	15.00
5381	Compiling and Reporting	
5382	In another format (per hour)	25.00
5383	If programmer/analyst assistance is required (per hour)	50.00
5384	Mailing	Actual cost

5385 Office of Licensing

5386	Licensing	
5387	Initial license	900.00
5388	Any new Human Service program	
5389	Recovery Residences	1,295.00
5390	Licensing fee for recovery residences for people coming out of	
5391	rehabilitation. It was mandated that the fee be set up in 2014 HB 211.	
5392	Adult Day Care	
5393	0-50 consumers per program	300.00
5394	More than 50 consumers per program	600.00
5395	Per licensed capacity	9.00
5396	Child Placing	250.00
5397	Day Treatment	450.00
5398	Outpatient Treatment	300.00
5399	Residential Support	300.00
5400	Residential Treatment	
5401	Basic	600.00
5402	Per licensed capacity	9.00
5403	Social Detoxification	600.00
5404	Life Safety Pre-inspection	600.00
5405	Outdoor Youth Program	
5406	Basic	1,408.00
5407	Federal Bureau of Investigation Fingerprint Check	
5408	Hard copy	36.50
5409	Live scan	36.50
5410	Intermediate Secure Treatment	
5411	Basic	750.00
5412	Per licensed capacity	9.00

5413	Therapeutic School Program	
5414	Basic	600.00
5415	Per licensed capacity	9.00
5416	DIVISION OF SUBSTANCE ABUSE AND MENTAL HEALTH	
5417	Administration - DSAMH	
5418	Administration	
5419	Alcoholic Beverage Server	
5420	On Premise Sales	3.50
5421	Off Premise Sales	3.50
5422	State Hospital	
5423	Utah State Hospital	
5424	Photo Shoots (per 2 hours)	20.00
5425	Use of USH Facilities (groups up to 50 people) (per day)	75.00
5426	Use of USH Facilities (groups over 50 people) (per day)	150.00
5427	State Substance Abuse Services	
5428	Substance Abuse Services	
5429	Alcoholic Beverage Server	
5430	On Premise Sales	3.50
5431	Off Premise Sales	3.50
5432	DIVISION OF SERVICES FOR PEOPLE WITH DISABILITIES	
5433	Non-waiver Services	
5434	Non-Waiver Services	
5435	Graduated	630.00
5436	Critical Support Services for People with Disabilities who are	
5437	non-Medicaid matched. The fee ranges between 1% to 3% of Gross Family	
5438	Income.	
5439	OFFICE OF RECOVERY SERVICES	
5440	Child Support Services	
5441	Child Support	
5442	Collections Processing	24.00
5443	6 percent of payment being disbursed up to a maximum of \$24 per month.	
5444	Credit Card Convenience	6.00
5445	Fee is either \$2 or \$6 based upon self service	
5446	Federal Tax Intercept	25.00
5447	Retained	
5448	Collection	25.00
5449	DIVISION OF CHILD AND FAMILY SERVICES	
5450	Service Delivery	

5451	Service Delivery	
5452	Live Scan Testing	10.00
5453	STATE BOARD OF EDUCATION	
5454	Deaf and Hard of Hearing	
5455	Interpreter Certification - Written Exam (per Exam)	60.00
5456	Interpreter Certification - Novice Exam (per Exam)	150.00
5457	Interpreter Certification - Professional Exam (per Exam)	150.00
5458	Interpreter Certification - Professional Re-test, per component (per Test)	30.00
5459	Interpreter Certification - Temporary Permit (per Permit)	150.00
5460	Interpreter Certification - Student Permit (per Permit)	30.00
5461	Cued Language Transliterators - Written Exam (per Exam)	60.00
5462	Cued Language Transliterators - Utah CLT State Level Assessment (per Assessment)	375.00
5463	Interpreter - Annual Maintenance/Recognition (per Individual)	70.00
5464	Interpreter - Annual Maintenance/Recognition - NAD-RID (per Individual)	50.00
5465	Interpreter - Standard Late Fee (per Assessment)	80.00
5466	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
5467	DEPARTMENT OF NATURAL RESOURCES	
5468	FORESTRY, FIRE AND STATE LANDS	
5469	Division Administration	
5470	Administrative	
5471	Application	
5472	Mineral Lease	40.00
5473	Special Lease Agreement	40.00
5474	Mineral Unit/Communitization Agreement	40.00
5475	Special Use Lease Agreement (SULA)	300.00
5476	Grazing Permit	50.00
5477	Materials Permit	200.00
5478	Easement	150.00
5479	Right of Entry	50.00
5480	Sovereign Land General Permit	
5481	Private	300.00
5482	Public	
5483	Exchange of Land	1,000.00
5484	Assignment	
5485	Mineral Lease	
5486	Total Assignment	50.00
5487	Interest Assignment	50.00
5488	Operating Right Assignment	50.00

5489	Overriding Royalty Assignment	50.00
5490	Partial Assignment	50.00
5491	Collateral Assignment	50.00
5492	Special Use Lease Agreement (SULA)	50.00
5493	Grazing Permit per AUM (Animal Unit Month)	2.00
5494	Grazing Sublease per AUM (Animal Unit Month)	2.00
5495	Materials Permits	50.00
5496	Easement	50.00
5497	Right of Entry (ROE)	50.00
5498	Sovereign Land General Permit	50.00
5499	Grazing Non-use (per lease)	10%
5500	Special Use Lease Agreement (SULA) non-use	10%
5501	ROE, Easement, Grazing amendment	50.00
5502	SULA, general permit, mineral lease, materials permit amendment	125.00
5503	Reinstatement	150.00
5504	Surface leases & permits per reinstatement/per lease or permit	
5505	Bioprospecting - Registration	50.00
5506	Oral Auction Administration	Actual cost
5507	Affidavit of Lost Document (per document)	25.00
5508	Certified Document (per document)	10.00
5509	Research on Leases or Title Records (per hour)	50.00
5510	Reproduction of Records	
5511	Self service (per copy)	.10
5512	By staff (per copy)	.40
5513	Change on Name of Division Records (per occurrence)	20.00
5514	Fax copy (per page)	1.00
5515	Send only	
5516	Late Fee	6% or \$30
5517	Returned check charge	30.00
5518	Sovereign Lands	
5519	Rights of Entry	
5520	Mooring Bouys: 3 yr max term	50.00
5521	Renewal - Mooring Bouys; 3 yr max term	50.00
5522	Seismic Survey Fees	
5523	Primacord (per mile)	200.00
5524	Surface Vibrators (per mile)	200.00
5525	Shothole >50 ft (per hole)	50.00
5526	Shothole <50 ft (per mile)	200.00

5527	Pattern Shotholes (per pattern)	200.00
5528	Commercial	200.00
5529	Commercial Recreation Event (per person over 150 people)	2.00
5530	Minimum ROE of \$200 plus per person royalty	
5531	Data Processing	
5532	Production Time (per hour)	55.00
5533	Programming Time (per hour)	75.00
5534	Geographic Information System	
5535	Processing Time (per hour)	55.00
5536	Personnel Time (per hour)	50.00
5537	Sovereign Lands	
5538	Easements	
5539	Minimum Easement	225.00
5540	Floating Dock, wheeled pier, seasonal use	225.00
5541	12 yr max term	
5542	Renewal-Floating dock, wheeled piers; 3 yr max	150.00
5543	Dock/pier, single upland owner use	330.00
5544	9 yr max term	
5545	Boat ramp, metal or portable	225.00
5546	9 yr max term	
5547	Canal	
5548	Existing	
5549	<=33' wide (per rod)	15.00
5550	>33' but <= 66' wide (per rod)	30.00
5551	>66' but <=100' wide (per rod)	45.00
5552	>100' wide (per rod)	60.00
5553	New	
5554	<=33' wide (per rod)	30.00
5555	>33' but <=66' wide (per rod)	45.00
5556	>66' but <=100' wide (per rod)	60.00
5557	>100' wide (per rod)	75.00
5558	Roads	
5559	Existing	
5560	<=33' wide (per rod)	5.50
5561	>33' but <=66' wide (per rod)	11.00
5562	>66' but <=100' wide (per rod)	16.50
5563	>100' wide (per rod)	22.00
5564	New	

5565	<=33' wide (per rod)	8.50
5566	>33' but <=66' wide (per rod)	17.00
5567	>66' but <=100' wide (per rod)	25.50
5568	>100' wide (per rod)	34.00
5569	Power lines, Telephone Cables, Retaining walls and jetties	
5570	<=30' wide (per rod)	14.00
5571	>30 but <=60' wide (per rod)	20.00
5572	>60' but <=100' wide (per rod)	26.00
5573	>100' but <=200' wide (per rod)	32.00
5574	>200' but <=300' wide (per rod)	42.00
5575	>300' wide (per rod)	52.00
5576	Pipelines	
5577	<=2" (per rod)	7.00
5578	>2" but <=13" (per rod)	14.00
5579	>13" but <=25" (per rod)	20.00
5580	>25" but <=37" (per rod)	26.00
5581	>37" (per rod) (per rod)	52.00
5582	Special Use Lease Agreements (SULA)	
5583	SULA Lease Rate	450.00
5584	Minimum \$450 or market rate per R652-30-400	
5585	Grazing Permits	3.00
5586	Annual rate per AUM (Animal Unit Month)	
5587	Special Use Lease Agreements	Market rate
5588	General Permits	
5589	Same as SULA	450.00
5590	Minimum \$450 or market rate per R652-30-400	
5591	Mineral Lease	
5592	Rental Rate 1st ten years (per acre)	1.10
5593	Rental Rate Renewals (per acre)	2.20
5594	OIL, GAS AND MINING	
5595	Administration	
5596	New Coal Mine Permit Application	5.00
5597	Copy	
5598	Bid Specifications	20.00
5599	Telefax of material (per page)	.25
5600	Staff Copy (per page)	.25
5601	Self Copy (per page)	.10
5602	Color	

5603	Staff Copy (per page)	.50
5604	Self Copy (per page)	.25
5605	Prints from Microfilm	
5606	Staff Copy (per paper-foot)	.55
5607	Self Copy (per paper-foot)	.40
5608	Print of Microfiche	
5609	Staff Copy (per page)	.25
5610	Self Copy (per page)	.10
5611	CD	
5612	Mailed	23.00
5613	Picked up	20.00
5614	Well Logs	
5615	Staff Copy (per paper-foot)	.75
5616	Self Copy (per paper-foot)	.50
5617	Print of computer screen (per screen)	.50
5618	Compiling or Photocopying Records	
5619	Actual time spent compiling or copying	Current personnel rate
5620	Actual time spent on data entry or records segregation	Current personnel rate
5621	Third Party Services	
5622	Copying maps or charts	Actual cost
5623	Copying odd sized documents	Actual cost
5624	Specific Reports	
5625	Monthly Notice of Intent to Drill/Well Completion Report	
5626	Picked Up	.50
5627	Mailed	1.00
5628	Annual Subscription	6.00
5629	Mailed Notice of Board Hearings List (per year)	20.00
5630	Current Administrative Rules - Oil and Gas, Coal, Non-Coal, Abandoned Mine Lease (first	
5631	copy is free)	
5632	Picked up	10.00
5633	Mailed	13.00
5634	Custom-tailored data reports	
5635	Diskettes/Tapes	Current personnel rate
5636	Custom Maps	
5637	(per linear foot) (per variable)	
5638	Minimum Charges	
5639	Color Plot	25.00
5640	Laser Print	5.00

5641 Minerals Reclamation

5642	Mineral Program	
5643	Exploration Permit	150.00
5644	Annual Permit	
5645	Small Mining Operations	150.00
5646	Large Mining Operations	
5647	10 to 50 acres	500.00
5648	over 50 acres	1,000.00

5649 WILDLIFE RESOURCES

5650 Director's Office

5651	Fishing Licenses	
5652	Resident	
5653	Youth Fishing (12-13)	5.00
5654	Resident Youth Fishing Ages 14-17 (365 Day)	16.00
5655	Resident Fishing Ages 18-64 (365 day)	34.00
5656	Resident Multi Year License (Up to 5 years) for Ages 18-64 \$33/year.	
5657	Age 65 Or Older (365 day)	25.00
5658	Disabled Veteran (365 day)	12.00
5659	Resident Fishing 3 day any age	16.00
5660	7-Day (Any Age)	20.00
5661	Nonresident	
5662	Youth Fishing (12-13)	5.00
5663	Nonresident Youth Fishing Ages 14-17 (365 day)	25.00
5664	Nonresident Fishing age 18 Or Older (365 day)	75.00
5665	Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older \$74/year.	
5666	Nonresident Fishing 3 day any age	24.00
5667	7-Day (Any Age)	40.00
5668	Set Line Fishing License	20.00
5669	Season Fishing Licenses not Combinations	Up to 20% discount
5670	Game Licenses	
5671	Introductory Hunting License	4.00
5672	Upon successful completion of Hunter Education - add to registration fee	
5673	Resident Introductory Combination license (hunter's ed completion)	6.00
5674	Nonresident Introductory Combination license (hunter's ed completion)	6.00
5675	Resident	
5676	Hunting License (up to 13)	11.00
5677	Resident Hunting License Ages 14-17	16.00
5678	Resident Hunting License Ages 18-64	34.00

5679	Resident Multi Year license (Up to 5 years) for Ages 18-64 \$33/year	
5680	Resident Hunting License Ages 65 Or Older	25.00
5681	Resident Youth Combination License Ages 14-17	20.00
5682	Resident Combination license Ages 18-64	38.00
5683	Resident Multi Year License (Up to 5 Years) for ages 18-64 \$37/year	
5684	Resident Combination Ages 65 or Older	29.00
5685	Dedicated Hunter Certificate of Registration (COR)	
5686	1 yr. (12-17)	40.00
5687	1 Yr. (18+)	65.00
5688	3 Yr. (12-17)	120.00
5689	3 Yr. (18+)	195.00
5690	Lifetime License Dedicated Hunter Certificate of Registration (COR)	
5691	1 Yr. (12-17)	12.50
5692	1 Yr. (18+)	25.00
5693	3 Yr. (12-17)	37.50
5694	3 Yr. (18+)	75.00
5695	Nonresident	
5696	Nonresident Youth Hunting License Ages 17 and Under	25.00
5697	Nonresident Hunting License Age 18 or Older (365 day)	65.00
5698	Nonresident Multi Year Hunting License	64.00
5699	(Up to 5 Years)	
5700	Nonresident Youth Combination license Ages 17 and under	29.00
5701	Nonresident Combination license Ages 18 Or Older	85.00
5702	Nonresident Multi Year License (Up to 5 Years) for Ages 18 or Older	
5703	\$84/year.	
5704	Dedicated Hunter Certificate of Registration (COR)	
5705	1 Yr. (14-17)	268.00
5706	Includes season fishing license	
5707	1 Yr. (18+)	349.00
5708	Includes season fishing license	
5709	3 Yr. (12-17)	814.00
5710	Includes season fishing license	
5711	3 Yr. (18+)	1,047.00
5712	Includes season fishing license	
5713	Small Game - 3 Day	32.00
5714	Falconry Meet	15.00
5715	General Season Permits	
5716	Resident	

5717	Turkey	35.00
5718	General Season Deer	40.00
5719	Antlerless Deer	30.00
5720	Two Doe Antlerless	45.00
5721	Depredation - Antlerless	30.00
5722	Resident Landowner Mitigation	
5723	Deer - Antlerless	30.00
5724	Elk - Antlerless	50.00
5725	Pronghorn - Doe	30.00
5726	Nonresident Landowner Mitigation	
5727	Deer - Antlerless	93.00
5728	Elk - Antlerless	218.00
5729	Pronghorn - Doe	93.00
5730	Nonresident	
5731	Turkey	100.00
5732	General Season Deer	268.00
5733	Includes season fishing license	
5734	Depredation - Antlerless	93.00
5735	Antlerless Deer	93.00
5736	Two Doe Antlerless	171.00
5737	Stamps	
5738	Wyoming Flaming Gorge	10.00
5739	Arizona Lake Powell	8.00
5740	Limited Entry Game Permits	
5741	Deer	
5742	Resident	
5743	Limited Entry	80.00
5744	Premium Limited Entry	168.00
5745	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5746	Buck	40.00
5747	Limited Entry	80.00
5748	Premium Limited Entry	168.00
5749	Antlerless	30.00
5750	Two Doe Antlerless	45.00
5751	Nonresident	
5752	Limited Entry	468.00
5753	Includes season fishing license	
5754	Premium Limited Entry	568.00

5755	Includes season fishing license	
5756	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5757	Buck	268.00
5758	Includes season fishing license	
5759	Limited Entry	468.00
5760	Includes season fishing license	
5761	Premium Limited Entry	568.00
5762	Includes season fishing license	
5763	Antlerless	93.00
5764	Two Doe Antlerless	171.00
5765	Elk	
5766	Resident	
5767	Archery	50.00
5768	General Bull	50.00
5769	Limited Entry Bull	285.00
5770	Antlerless	50.00
5771	Control	30.00
5772	Resident Two Cow Elk permit	80.00
5773	Depredation	50.00
5774	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
5775	Depredation - Bull Elk - Without Current Year Unused Bull Permit	285.00
5776	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5777	Any Bull	285.00
5778	Antlerless	50.00
5779	Premium Limited Entry Bull	513.00
5780	Nonresident	
5781	Archery	393.00
5782	Includes season fishing license	
5783	General Bull	393.00
5784	Includes season fishing license	
5785	Limited Entry Bull	800.00
5786	Includes season fishing license	
5787	Antlerless	218.00
5788	Control	93.00
5789	Nonresident Two Cow Elk permit	350.00
5790	Depredation - Antlerless	218.00
5791	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5792	Any Bull	800.00

5793	Includes fishing license	
5794	Antlerless	218.00
5795	Premium Limited Entry Bull	1,505.00
5796	Includes fishing license	
5797	Pronghorn	
5798	Resident	
5799	Limited Buck	55.00
5800	Limited Doe	30.00
5801	Limited Two Doe	45.00
5802	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5803	Buck	55.00
5804	Doe	30.00
5805	Depredation Doe	30.00
5806	Archery Buck	55.00
5807	Nonresident	
5808	Limited Buck	293.00
5809	Includes season fishing license	
5810	Limited Doe	93.00
5811	Limited Two Doe	171.00
5812	Archery Buck	293.00
5813	Includes season fishing license	
5814	Depredation Doe	93.00
5815	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5816	Buck	293.00
5817	Includes season fishing license	
5818	Doe	93.00
5819	Moose	
5820	Resident	
5821	Bull	413.00
5822	Antlerless	213.00
5823	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5824	Bull	413.00
5825	Antlerless	213.00
5826	Nonresident	
5827	Bull	1,518.00
5828	Includes season fishing license	
5829	Antlerless	713.00
5830	Co-Operative Wildlife Management Unit (CWMU)/Landowner	

5831	Bull	1,518.00
5832	Includes season fishing license	
5833	Antlerless	713.00
5834	Bison	
5835	Resident	413.00
5836	Resident Antelope Island	1,110.00
5837	Nonresident	1,518.00
5838	Includes season fishing license	
5839	Nonresident Antelope Island	2,615.00
5840	Includes season fishing license	
5841	Bighorn Sheep	
5842	Resident	
5843	Desert	513.00
5844	Rocky Mountain	513.00
5845	Resident Rocky Mtn/Desert Bighorn Sheep Ewe permit	100.00
5846	Nonresident	
5847	Desert	1,518.00
5848	Includes season fishing license	
5849	Rocky Mountain	1,518.00
5850	Includes season fishing license	
5851	Nonresident Rocky Mtn/Desert Bighorn Sheep Ewe permit	1,000.00
5852	Goats	
5853	Resident Rocky Mountain	413.00
5854	Nonresident Rocky Mountain	1,518.00
5855	Includes season fishing license	
5856	Cougar/Bear	
5857	Resident	
5858	Cougar	58.00
5859	Bear	83.00
5860	Premium Bear	166.00
5861	Bear Archery	83.00
5862	Cougar Pursuit	30.00
5863	Bear Pursuit	30.00
5864	Nonresident	
5865	Cougar	258.00
5866	Bear	308.00
5867	Premium Bear	475.00
5868	Cougar Pursuit	135.00

5869	Bear Pursuit	135.00
5870	Wolf	
5871	Resident	20.00
5872	Nonresident	80.00
5873	Cougar/Bear	
5874	Cougar or Bear Damage	30.00
5875	Wild Turkey	
5876	Resident Limited Entry	35.00
5877	Nonresident Limited Entry	100.00
5878	Waterfowl	
5879	Swan	
5880	Resident	15.00
5881	Nonresident	15.00
5882	Sandhill Crane	
5883	Resident	15.00
5884	Nonresident	15.00
5885	Sportsman Permits	
5886	Resident	
5887	Bull Moose	413.00
5888	Hunter's Choice Bison	413.00
5889	Desert Bighorn Ram	513.00
5890	Bull Elk	513.00
5891	Buck Deer	168.00
5892	Buck Pronghorn	55.00
5893	Bear	83.00
5894	Cougar	58.00
5895	Rocky Mountain Goat	413.00
5896	Rocky Mountain Sheep	513.00
5897	Turkey	35.00
5898	Other	
5899	Falconry Permits	
5900	Resident	
5901	Capture	
5902	Apprentice Class	30.00
5903	General Class	50.00
5904	Master Class	50.00
5905	Nonresident	
5906	Capture	

5907	Apprentice Class	115.00
5908	General Class	115.00
5909	Master Class	115.00
5910	Handling	10.00
5911	Includes licenses, Certificate of Registration, and exchanges	
5912	Drawing Application	10.00
5913	Landowner Association Application	150.00
5914	Nonrefundable	
5915	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
5916	Bird Bands	.25
5917	Furbearer/Trap Registration	
5918	Resident Furbearer	29.00
5919	Any age	
5920	Nonresident Furbearer	154.00
5921	Any age	
5922	Resident Bobcat Temporary Possession	15.00
5923	Nonresident Bobcat Temporary Possession	45.00
5924	Resident Trap Registration	10.00
5925	Nonresident Trap Registration	10.00
5926	Duplicate Licenses, Permits and Tags	
5927	Hunter Education cards	10.00
5928	Furharvester Education cards	10.00
5929	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
5930	Refund of Hunting Draw License	25.00
5931	Application Amendment	25.00
5932	Late Harvest Reporting	50.00
5933	Wildlife Management Area Access (without a valid license)	10.00
5934	Exchange	10.00
5935	Wood Products on Division Land	
5936	Firewood (2 Cords)	10.00
5937	Christmas Tree	5.00
5938	Ornamentals	
5939	Conifers (per tree)	5.00
5940	Maximum \$60.00 per permit	
5941	Deciduous (per tree)	3.00
5942	Maximum \$60.00 per permit	
5943	Posts	.40
5944	Maximum \$60.00 per permit	

5945	Hunter Education	
5946	Hunter Education Training	6.00
5947	Hunter Education Home Study	6.00
5948	Furharvester Education Training	6.00
5949	Bowhunter Education Class	6.00
5950	Long Distance Verification	2.00
5951	Becoming an Outdoors Woman	150.00
5952	Special Needs Rates Available	
5953	Hunter Education Range	
5954	Adult	5.00
5955	Market price up to \$10.	
5956	Youth	2.00
5957	Ages 15 and under. Market price up to \$5.	
5958	Group for organized groups and not for special passes	50% discount
5959	Spotting Scope Rental	2.00
5960	Trap, Skeet or Riverside Skeet (per round)	5.00
5961	Market price up to \$10	
5962	Five Stand - Multi-Station Birds	7.00
5963	Market price up to \$10	
5964	Ten Punch Pass	
5965	Ten Punch Pass Shooting Ranges Youth (Rifle/Archery/Handgun)	Up to \$45
5966	Market price up to \$45.00	
5967	Ten Punch Pass Shooting Ranges (Shotgun)	Up to \$95
5968	Market price up to \$95.00	
5969	Ten Punch Pass Shooting Ranges Adult (Rifle/Archery/Handgun)	Up to \$95
5970	Market price up to \$95.00	
5971	Sportsmen Club Meetings	20.00
5972	Reproduction of Records	
5973	Self Service (per copy)	.10
5974	Staff Service (per copy)	.25
5975	Geographic Information System	
5976	Personnel Time (per hour)	50.00
5977	Processing (per hour)	55.00
5978	Data Processing	
5979	Programming Time (per hour)	75.00
5980	Production (per hour)	55.00
5981	License Agency	
5982	Application	20.00

5983	Other Services to be reimbursed at actual time and materials	
5984	Postage	Current rate
5985	Lost license paper by license agents (per page)	10.00
5986	Return check charge	20.00
5987	Hardware Ranch Sleigh Ride	
5988	Adult	5.00
5989	Age 4-8	3.00
5990	Age 0-3	No charge
5991	Education Groups (per person)	1.00
5992	Easement and Leases Schedule	
5993	Application for Leases	
5994	Leases	250.00
5995	Nonrefundable	
5996	Easements	
5997	Rights-of-way	750.00
5998	Nonrefundable	
5999	Rights-of-entry	50.00
6000	Nonrefundable	
6001	Easements Oil and Gas Pipelines	250.00
6002	Amendment to lease, easement, right-of-way	400.00
6003	Nonrefundable	
6004	Amendment to right of entry	50.00
6005	Certified document	5.00
6006	Nonrefundable	
6007	Research on leases or title records (per hour)	50.00
6008	Rights-of-Way	
6009	Leases and Easements - Resulting in Long-Term Uses of Habitat	Variable
6010	Fees shall be determined on a case-by-case basis by the division, using the	
6011	estimated fair market value of the property, or other legislatively established	
6012	fees, whichever is greater, plus the cost of administering the lease,	
6013	right-of-way, or easement. Fair market value shall be determined by	
6014	customary market valuation practices.	
6015	Special Use Permits for non-depleting land uses of < 1 year	Variable
6016	A nonrefundable application of \$50 shall be assessed for any commercial	
6017	use. Fees for approved special uses will be based on the fair market value of	
6018	the use, determined by customary practices which may include: an assessment	
6019	of comparable values for similar properties, comparable fees for similar land	
6020	uses, or fee schedules. If more than one fee determination applies, the highest	

6021	fee will be selected.	
6022	Width of Easement	
6023	0' - 30' Initial	12.00
6024	0' - 30' Renewal	8.00
6025	31' - 60' Initial	18.00
6026	31' - 60' Renewal	12.00
6027	61' - 100' Initial	24.00
6028	61' - 100' Renewal	16.00
6029	101' - 200' Initial	30.00
6030	101' - 200' Renewal	20.00
6031	201' - 300' Initial	40.00
6032	201' - 300' Renewal	28.00
6033	>300' Initial	50.00
6034	>300' Renewal	34.00
6035	Outside Diameter of Pipe	
6036	<2.0" Initial	9.40
6037	<2.0" Renewal	4.00
6038	2.0" - 13" Initial	19.00
6039	2.0" - 13" Renewal	8.00
6040	13.1"-37" Initial	38.00
6041	13.1" - 25" Renewal	12.00
6042	25.1" - 37" Renewal	16.00
6043	>37" Initial	75.00
6044	>37" Renewal	32.00
6045	Roads, Canals	
6046	Permanent loss of habitat plus high maintenance disturbance	18.00
6047	1' - 33' New Construction	
6048	Permanent loss of habitat plus high maintenance disturbance	12.00
6049	1' - 33' Existing	
6050	Permanent loss of habitat plus high maintenance disturbance	24.00
6051	33.1' - 66' New Construction	
6052	Permanent loss of habitat plus high maintenance disturbance	18.00
6053	33.1' - 66' Existing	
6054	Assignments: Easements, Grazing Permits, Right-of-entry, Special Use	250.00
6055	Certificates of Registration	
6056	Initial - Personal Use	75.00
6057	Initial - Commercial	150.00
6058	TYPE I	

6059	Certificate of Registration (COR) Fishing Contest	
6060	Small, Under 50	20.00
6061	Medium, 50 to 100	100.00
6062	Large, over 200	250.00
6063	Amendment	10.00
6064	Certificate of Registration (COR) Handling	10.00
6065	Renewal	30.00
6066	Late fee for failure to renew Certificates of Registration when due: greater of \$10 or 20%	
6067	of fee.	Variable
6068	Required Inspections	100.00
6069	Failure to Submit Required Annual Activity Report When Due	10.00
6070	Request for Species Reclassification	200.00
6071	Request for Variance	200.00
6072	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
6073	Dealer in Live/Dead Bait	75.00
6074	Helper Cards - Live/Dead Bait	15.00
6075	Commercial Seiner	1,000.00
6076	Helper Cards - Commercial Seiner	100.00
6077	Commercial Brine Shrimper	15,000.00
6078	Helper Cards - Commercial Brine Shrimper	1,500.00
6079	Upland Game Cooperative Wildlife Management Units	
6080	New Application	250.00
6081	Annual	150.00
6082	Big Game Cooperative Wildlife Management Unit	
6083	New Application	250.00
6084	Annual	150.00
6085	Falconry	
6086	Three year	45.00
6087	Five Year	75.00
6088	Commercial Hunting Areas	
6089	New Application	150.00
6090	Renewal Application	150.00
6091	PARKS AND RECREATION	
6092	Park Operation Management	
6093	All fees for the Division of Parks and Recreation may not exceed, but may be less than, the	
6094	amounts stated in the division's fee schedule.	
6095	Golf Course Fees RENTALS	
6096	Club Rental, per 9 holes	17.00

6097	Motorized cart, per 9 holes	16.00
6098	Pull carts, per 9 holes	3.50
6099	Driving Range	9.00
6100	Golf Course Fees GREENS FEES	
6101	20 Round Card Pass	260.00
6102	Promotional Pass	1,100.00
6103	9 holes	18.00
6104	Reservation Fee	10.65
6105	Camping Extra Vehicle Fees	15.00
6106	Camping Fees	28.00
6107	Group Site Day-Use Fees	250.00
6108	Group Camping Fees	400.00
6109	Boating Fees	
6110	Boat Mooring	
6111	In/Off Season with or without Utilities (per foot)	7.00
6112	Boat storage	200.00
6113	Dry Storage	
6114	Boating Season, Overnight until 2:00 pm, Off-Season, Unsecured	75.00
6115	Application Fees	250.00
6116	Easement, Grazing permit, Construction/Maintenance, Special Use	
6117	Permit, Waiting List, Events	
6118	Assessment and Assignment Fees	
6119	Repository Fees	
6120	Curation (per storage unit)	700.00
6121	Annual Repository Agreement (per storage unit)	80.00
6122	Annual Agreement Fee	50.00
6123	Entrance Fees	
6124	Bicycles & Pedestrians	20.00
6125	Bicycles & Pedestrians, Annual Pass	24.00
6126	Motor Vehicles	
6127	Day Use Annual Pass	75.00
6128	Commercial Dealer Demo Pass	200.00
6129	Commercial Groups - per person	3.00
6130	Commuter Annual Pass	10.00
6131	Parking Fee	5.00
6132	Causeway	2.00
6133	Entrance Fees	15.00
6134	Fee collection, return checks, and duplicate document	30.00

6135	Staff or researcher time per hour	50.00
6136	Equipment and building rental per hour	100.00
6137	OHV and Boating Program Fees	
6138	OHV Program Fee	
6139	Statewide OHV Registration Fee	22.00
6140	State issued permit to non-resident OHVs, in which there is no reciprocity	30.00
6141	OHV Education Fee	
6142	Division's Off-highway Vehicle Program Safety Certificate	30.00
6143	State Issued and Replacement OHV Safety Certificate	2.00
6144	Boating Section Fees	
6145	Statewide Boat Registration Fee	25.00
6146	Carrying Passengers for Hire Fee	200.00
6147	Boat Livery Registration Fee	100.00
6148	Boating Education Fee	
6149	Division's Personal Watercraft Course	12.00
6150	State Issued and Replacement Boating Education Certificate	5.00
6151	new rule passed by board, will take effect in July	
6152	Lodging Fees	
6153	Cabins and Yurts	80.00
6154	UTAH GEOLOGICAL SURVEY	
6155	Administration	
6156	Editorial	
6157	Color Plots	
6158	Set-Up	3.00
6159	Regular Paper (per square foot)	3.00
6160	Special Paper (per square foot)	4.50
6161	Color Scanning (per scan)	9.00
6162	Sample Library	
6163	On-Site Examination	
6164	Cutting Thin Section Blanks	10.00
6165	Core Plugs > 1 inch diameter	25.00
6166	Cuttings, Core, Coal, Oil/Water (per box)	5.00
6167	Binocular/Petrographic Microscopes (per day)	25.00
6168	Saturday/Sunday/Holiday Surcharge	320.00
6169	Off-Site Examination	
6170	Cuttings, Core, Coal, Oil/Water (per box)	6.00
6171	Plus shipping	
6172	Core Plug < 1 inch (per plug)	10.00

6173	Core Slabbing	
6174	1.8" Diameter or Smaller (per foot)	8.00
6175	1.8"-3.5" Diameter (per foot)	10.00
6176	Larger Diameter	Negotiated
6177	Core Photographing	
6178	Box/Closeup 8x10 color/Thin Section (per Photo)	20.00
6179	Coal Petrography (per hour)	50.00
6180	General Building and Lab Use (per day)	200.00
6181	Applied	
6182	School Site Reviews	
6183	Review Geologic Hazards Report for New School Sites	
6184	School Site Review	500.00
6185	Plus travel	
6186	Preliminary Screening of a Proposed School Site	
6187	One School	550.00
6188	Plus travel	
6189	Paleontology	
6190	File Search Requests	
6191	Minimum Charge	30.00
6192	Up to 15 minutes	
6193	Standard rate (per hour)	60.00
6194	More than 15 minutes	
6195	Miscellaneous	
6196	Copies, Self-Serve (per copy)	.10
6197	Copies, Staff (per copy)	.25
6198	Research and Professional Services (per hour)	50.00
6199	Media Charges	
6200	Compact Disk (650 MB) (per CD)	3.00
6201	Paper Printout (per page)	.10
6202	WATER RESOURCES	
6203	Administration	
6204	Color Plots	
6205	Existing (per linear foot)	2.00
6206	Custom Orders	Current staff rate
6207	Plans and Specifications	
6208	Small Set	10.00
6209	Average Size Set	25.00
6210	Large Set	35.00

6211	Cloud Seeding License	Variable
6212	Copies, Staff (per hour)	Current staff rate
6213	WATER RIGHTS	
6214	Administration	
6215	Applications	
6216	Appropriation	Variable see below
6217	For any application that proposes to appropriate or recharge by both direct	
6218	flow and storage, there shall be charged the fee for quantity, by cubic feet per	
6219	second (cfs), or volume, by acre-feet (af), whichever is greater, but not both:	
6220	Flow - cubic feet per second (cfs)	
6221	More than 0, not to exceed 0.1	150.00
6222	More than 0.1, not to exceed 0.5	200.00
6223	More than 0.5, not to exceed 1.0	250.00
6224	More than 1.0, not to exceed 2.0	300.00
6225	More than 2.0, not to exceed 3.0	350.00
6226	More than 3.0, not to exceed 4.0	400.00
6227	More than 4.0, not to exceed 5.0	430.00
6228	More than 5.0, not to exceed 6.0	460.00
6229	More than 6.0, not to exceed 7.0	490.00
6230	More than 7.0, not to exceed 8.0	520.00
6231	More than 8.0, not to exceed 9.0	550.00
6232	More than 9.0, not to exceed 10.0	580.00
6233	More than 10.0, not to exceed 11.0	610.00
6234	More than 11.0, not to exceed 12.0	640.00
6235	More than 12.0, not to exceed 13.0	670.00
6236	More than 13.0, not to exceed 14.0	700.00
6237	More than 14.0, not to exceed 15.0	730.00
6238	More than 15.0, not to exceed 16.0	760.00
6239	More than 16.0, not to exceed 17.0	790.00
6240	More than 17.0, not to exceed 18.0	820.00
6241	More than 18.0, not to exceed 19.0	850.00
6242	More than 19.0, not to exceed 20.0	880.00
6243	More than 20.0, not to exceed 21.0	910.00
6244	More than 21.0, not to exceed 22.0	940.00
6245	More than 22.0, not to exceed 23.0	970.00
6246	More than 23.0	1,000.00
6247	Volume - acre-feet (af)	
6248	More than 0, not to exceed 20	150.00

6249	More than 20, not to exceed 100	200.00
6250	More than 100, not to exceed 500	250.00
6251	More than 500, not to exceed 1,000	300.00
6252	More than 1,000, not to exceed 1,500	350.00
6253	More than 1,500, not to exceed 2,000	400.00
6254	More than 2,000, not to exceed 2,500	430.00
6255	More than 2,500, not to exceed 3,000	460.00
6256	More than 3,000, not to exceed 3,500	490.00
6257	More than 3,500, not to exceed 4,000	520.00
6258	More than 4,000, not to exceed 4,500	550.00
6259	More than 4,500, not to exceed 5,000	550.00
6260	More than 5,000, not to exceed 5,500	550.00
6261	More than 5,500, not to exceed 6,000	550.00
6262	More than 6,000, not to exceed 6,500	700.00
6263	More than 6,500, not to exceed 7,000	700.00
6264	More than 7,000, not to exceed 7,500	700.00
6265	More than 7,500, not to exceed 8,000	700.00
6266	More than 8,000, not to exceed 8,500	700.00
6267	More than 8,500, not to exceed 9,000	700.00
6268	More than 9,000, not to exceed 9,500	700.00
6269	More than 9,500, not to exceed 10,000	700.00
6270	More than 10,000, not to exceed 10,500	700.00
6271	More than 10,500, not to exceed 11,000	700.00
6272	More than 11,000, not to exceed 11,500	700.00
6273	More than 11,500	700.00
6274	Extension Requests for Submitting a Proof of Appropriation	
6275	Less than 14 years after the date of approval of the application	50.00
6276	14 years or more after the date of approval of the application	150.00
6277	Fixed time periods	150.00
6278	For each certification of copies	10.00
6279	A reasonable charge for preparing copies of any and all documents	Variable
6280	Application to segregate a water right	50.00
6281	Groundwater Recovery Permit	2,500.00
6282	Fee Changed from Recharge to Recovery	
6283	Notification for the use of sewage effluent or to change the point of discharge	750.00
6284	Diligence claim investigation	500.00
6285	Report of Water Right Conveyance Submission	40.00
6286	Protest Filings	15.00

6287	Livestock Watering Certificate	150.00
6288	Well Driller	
6289	Permit	
6290	Initial	350.00
6291	Renewal (Annual) (per year)	100.00
6292	Late renewal (Annual) (per year)	50.00
6293	Drill Rig Operator Registration	
6294	Initial	100.00
6295	Renewal (Annual) (per year)	50.00
6296	Late Renewal (Annual) (per year)	50.00
6297	Pump Installer License	
6298	Initial	200.00
6299	Renewal (Annual) (per year)	75.00
6300	Late renewal (Annual) (per year)	50.00
6301	Pump Rig Operator Registration	
6302	Initial	75.00
6303	Renewal (Annual) (per year)	25.00
6304	Late renewal (Annual) (per year)	25.00
6305	Stream Alteration	
6306	Commercial	2,000.00
6307	Government	500.00
6308	Non-Commercial	100.00
6309	DEPARTMENT OF ENVIRONMENTAL QUALITY	
6310	EXECUTIVE DIRECTOR'S OFFICE	
6311	All Divisions	
6312	Request for copies over 10 pages (per page)	.25
6313	Copies made by the requestor-over 10 pages (per page)	.05
6314	Compiling, tailoring, searching, etc., a record in another format. Actual cost after 1st 1/4 hour	
6315	Charged at rate of lowest paid staff employee who has necessary	
6316	skill/training to perform request	
6317	Special computer data requests (per hour)	90.00
6318	CDs (per disk)	10.00
6319	DVDs (per disk)	8.00
6320	Contract Services	
6321	To be charged in order to efficiently utilize department resources, protect	
6322	dept permitting processes, address extraordinary or unanticipated requests on	
6323	permitting processes, or make use of specialized expertise. In providing these	
6324	services, department may not provide service in a manner that impairs any	

6325	other person's service from department.	
6326	AIR QUALITY	
6327	Emission Inventory Workshop	15.00
6328	Attendance	
6329	Air Emissions (per ton)	69.61
6330	Major and Minor Source Compliance Inspection	Actual cost
6331	Annual Aggregate Compliance	
6332	20 or less (per tons per year)	180.00
6333	21-79 (per tons per year)	360.00
6334	80-99 (per tons per year)	900.00
6335	100 or more (per tons per year)	1,260.00
6336	Asbestos and Lead-Based Paint (LBP) Abatement	
6337	Course Review (per hour)	90.00
6338	Asbestos Company/LBP Firm Certification (per year)	250.00
6339	LBP Renovation Firm Certification (per year)	100.00
6340	Asbestos individual (employee) certification	125.00
6341	Asbestos individual certification surcharge, non-Utah certified training provider	30.00
6342	LBP abatement worker certification (per year)	100.00
6343	LBP Inspector, Dust Sampling Technician Certification (per year)	125.00
6344	LBP Risk Assessor, Supervisor, Project Designer Certification (per year)	200.00
6345	LBP Renovator Certification (per year)	100.00
6346	Lost certification card replacement	30.00
6347	Annual asbestos notification	500.00
6348	Asbestos/LBP abatement project notification base fee	150.00
6349	Asbestos/LBP abatement project notification base fee for owner-occupied residential	
6350	structures	50.00
6351	Abatement unit /100 units	7.00
6352	(square feet/linear feet/cubic feet) (times 3)(up to 10,000 units) School	
6353	building Asbestos Hazard Emergency Response Act (AHERA) abatement fees	
6354	will be waived	
6355	Abatement unit /100 units	3.50
6356	(square feet/linear feet/cubic feet) (times 3)(10,000 units or more) School	
6357	building Asbestos Hazard Emergency Response Act (AHERA) abatement fees	
6358	will be waived	
6359	Demolition Notification Base	75.00
6360	Demolition unit per 5,000 square feet above initial 5,000 square feet	50.00
6361	Alternative Work Practice Review	
6362	<10 day training provider/private residence requests	100.00

6363	non-National Emission Standards for Hazardous Air Pollutants	
6364	(NESHAP) requests	
6365	All other requests	250.00
6366	Permit Category	
6367	Filing Fees	
6368	Name Changes	100.00
6369	Small Sources Exemptions and Soil Remediation	250.00
6370	New non-PSD sources, minor & major modifications to existing sources	500.00
6371	Any unpermitted sources at an existing facility	1,500.00
6372	New major prevention of significant deterioration (PSD) sources	5,000.00
6373	Monitoring plan review and site visit	
6374	Application Review Fees	
6375	New major source or modifications to major source in nonattainment area	40,500.00
6376	Up to 450 hours	
6377	New major source or modifications to major source in attainment area	27,000.00
6378	Up to 300 hours	
6379	New minor source or modifications to minor source	1,800.00
6380	Up to 20 hours	
6381	Generic permit for minor source or modifications of minor sources	720.00
6382	Up to 8 hours (sources for which engineering review/Bact standardized)	
6383	Temporary Relocations	630.00
6384	Minor sources (new or modified) with <3 tpy uncontrolled emissions	450.00
6385	Up to 5 hours	
6386	Permitting cost for additional hours (per hour)	90.00
6387	Technical review of and assistance given (per hour)	90.00
6388	I.e. appeals, sales/use tax exemptions, soils exemptions, soils	
6389	remediations, experimental approvals, impact analyses, etc.	
6390	Air Quality Training	Actual Cost
6391	Clean Fuel Vehicle Fund	
6392	Loan/Grant Application Fee	
6393	Vehicle loans	140.00
6394	Infrastructure loans	350.00
6395	Grants	280.00
6396	ENVIRONMENTAL RESPONSE AND REMEDIATION	
6397	Comprehensive Environmental Response Compensation and Liability Information System	
6398	(CERCLIS) Lists	15.00
6399	Disk or paper, refer to internet	
6400	Underground Storage Tank (UST) Program List	

6401	UST Facility List	30.00
6402	Paper only	
6403	Leaking UST Facility List	18.00
6404	Paper only	
6405	Postage for one or both	3.00
6406	Emergency Planning Community Right to Know Act Reports	15.00
6407	Professional and Technical services or assistance (per hour)	90.00
6408	Including but not limited to EPCRA Technical Assistance, PST Claim	
6409	Preparation Assistance, Oversight for Tanks Failing to pay UST fee, UST	
6410	Compliance follow-up Inspection, Apportionment of Liability requested by	
6411	responsible parties, Prepare, administer or conduct administrative process,	
6412	Environmental Covenants.	
6413	Voluntary Environmental Cleanup Program Application Fee	2,500.00
6414	Review/Oversight/Participation in Voluntary Agreements (per hour)	90.00
6415	Annual Underground Storage Tank	
6416	Tanks on Petroleum Storage Tank (PST) Fund	100.00
6417	Tanks not on PST Fund	200.00
6418	Tanks at Facilities significantly out of compliance with leak prevention or leak detection	
6419	requirements	300.00
6420	PST Fund Reapplication, Certification of Compliance Reapplication Fee, or both	300.00
6421	Initial Approval of Alternate UST Financial Assurance Mechanisms	420.00
6422	(Non-PST Participants)	
6423	Approval of alternate UST financial assurance mechanisms after initial year	240.00
6424	(with no Mechanism changes)	
6425	Certification or Certification Renewal for UST Consultants	
6426	UST installers, removers, groundwater & soil samplers, & non-government UST inspectors	
6427	& testers	225.00
6428	Consultant Recertification Class	150.00
6429	Clandestine Drug Lab Decontamination Specialist Certification	
6430	Certification and Recertification	225.00
6431	Retest of Certification Exam	100.00
6432	Enforceable Written Assurance Letters	
6433	Written letter	500.00
6434	Flat fee for up to 8 hours	
6435	Additional charge if over original 8 hours (per hour)	90.00
6436	Environmental Response and Remediation Program Training	Actual cost
6437	UST Operators Certification	50.00
6438	UST Red Tag Replacement	500.00

6439	Applied only when a Red Tag is removed without authorization	
6440	RADIATION CONTROL	
6441	Machine-Generated Radiation	
6442	Annual Registration Fee	
6443	Per control unit including first tube, plus annual fee for each additional tube connected to	
6444	the control unit	
6445	Hospital/Therapy, Medical, Chiropractic, Podiatry, Veterinary, Dental	35.00
6446	Industrial Facility with	
6447	High and/or Very High Radiation Areas Accessible to Individuals	35.00
6448	Cabinet X-Ray Units or Units Designated for Other Purposes	35.00
6449	Other	35.00
6450	Division Conducted Inspection, Per Tube	
6451	Hospital/Therapy, Medical, Chiropractic	105.00
6452	Podiatry/Veterinary	75.00
6453	Dental	
6454	First tube on a single control unit	45.00
6455	Additional tubes on a control unit (per Tube)	12.50
6456	Industrial Facilities with	
6457	High and/or Very High Radiation Areas Accessible to Individuals	105.00
6458	Cabinet X-Ray Units or Units Designated for Other Purposes	75.00
6459	Other	
6460	Annual or Biennial Inspection (per Tube)	105.00
6461	Five year Inspection, per tube	75.00
6462	Independent Qualified Experts Conducted Inspections or Registrants Using Qualified	
6463	Experts	
6464	Inspection report (per Tube)	15.00
6465	Radioactive Material	
6466	Special Nuclear Material	
6467	New License or Renewal License for:	
6468	Possession and use in sealed sources contained in devices used in industrial	
6469	measuring systems,	440.00
6470	including X-ray fluorescence analyzers and neutron generators	
6471	Possession and use of less than 15 grams in usealed form for research and	
6472	development	730.00
6473	Use as calibration and reference sources	180.00
6474	All other licenses	1,150.00
6475	Annual Fee	
6476	Possession and use in sealed sources contained in devices used in industrial	

6477	measuring systems,	740.00
6478	including X-ray fluorescence analyzers and neutron generators	
6479	Possession and use of less than 15 grams in usealed form for research and	
6480	development	740.00
6481	Use as calibration and reference sources	240.00
6482	All other licenses	1,600.00
6483	Source Material	
6484	New License or License Renewal	
6485	Licenses for concentrations of uranium from other areas for the production of	
6486	uranium yellow cake	5,510.00
6487	Regulation of source and byproduct material at uranium mills or commercial waste	
6488	facilities	
6489	Uranium mills or commercial sites disposing of or reprocessing byproduct	
6490	material (per month)	8,540.00
6491	Uranium mills the Director has determined that are on standby status	8,540.00
6492	Licenses for possession and use of source material for shielding	230.00
6493	All other source material licenses	1,000.00
6494	Annual Fee	
6495	Licenses for concentrations of uranium from other areas for the production of	
6496	uranium yellow cake	4,810.00
6497	Licenses for possession and use of source material for shielding	365.00
6498	All other source material licenses	1,275.00
6499	Radioactive Material other than Source Material and Special Nuclear Material	
6500	New License or License Renewal for possession and use of radioactive material for:	
6501	Broad scope for processing or manufacturing for commercial distribution	2,320.00
6502	Others for processing or manufacturing for commercial distribution	1,670.00
6503	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
6504	reagent kits, or sources or devices containing radioactive material	2,320.00
6505	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6506	sources or devices not involving processing of radioactive material	860.00
6507	Industrial radioagraphy operations	1,670.00
6508	Sealed sources for irradiation of matierals in which the source is not removed for its	
6509	shield (self-shielded units)	700.00
6510	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6511	materials in which the source is exposed for irradiation purposes	1,670.00
6512	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6513	materials in which the source is exposed for irradiation purposes	3,340.00
6514	Broad scope for research and development that do not authorize commercial	

6515	distribution	2,320.00
6516	Research and development that do not authorize commercial distribution	700.00
6517	All other radioactive material	440.00
6518	New License or License Renewal for:	
6519	Licenses that authorize services for other licensees, except licenses that authorize	
6520	leak testing or waste disposal services subject to the fees specified for the listed	
6521	services	320.00
6522	Licenses that authorize services for leak testing only	150.00
6523	New License or License Renewal to distribute items containing radioactive material:	
6524	To persons exempt from licensing requirements of R313-19, except specific licenses	
6525	authorizing redistribution of items authorized for distribution to persons exempt from	
6526	the licensing requirements of R313-19	700.00
6527	To persons generally licensed under R313-21, except specific licenses authorizing	
6528	redistribution of items authorized for distribution to persons generally licensed under	
6529	R313-21	700.00
6530	Annual license fee for possession and use of radioactive material for:	
6531	Broad scope for processing or manufacturing for commercial distribution	2,960.00
6532	Others for processing or manufacturing for commercial distribution	2,040.00
6533	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
6534	reagent kits, or sources or devices containing radioactive material	2,960.00
6535	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6536	sources or devices not involving processing of radioactive material	1,000.00
6537	Industrial radioagraphy operations	2,560.00
6538	Sealed sources for irradiation of matierals in which the source is not removed from its	
6539	shield (self-shielded units)	940.00
6540	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6541	materials in which the source is exposed for irradiation purposes	1,740.00
6542	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6543	materials in which the source is exposed for irradiation purposes	3,480.00
6544	Broad scope for research and development that do not authorize commercial	
6545	distribution	2,960.00
6546	Research and development that do not authorize commercial distribution	940.00
6547	All other radioactive material	520.00
6548	Annual fee for	
6549	Licenses that authorize services for other licensees, except licenses that authorize	
6550	leak testing or waste disposal services subject to the fees specified for the listed	
6551	services	420.00
6552	Licenses that authorize services for leak testing only	160.00

6553	Annual fee to distribute items containing radioactive material:	
6554	To persons exempt from licensing requirements of R313-19, except specific licenses	
6555	authorizing redistribution of items authorized for distribution to persons exempt from	
6556	the licensing requirements of R313-19	580.00
6557	To persons generally licensed under R313-21, except specific licenses authorizing	
6558	redistribution of items authorized for distribution to persons generally licensed under	
6559	R313-21	580.00
6560	Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive	
6561	material from other persons for the purpose of commercial disposal by land by the licensee)	
6562	Annual	2,099,200.00
6563	New Application	
6564	Siting application	Actual costs up to \$250,000
6565	License application	Actual costs up to \$1,000,000
6566	Renewal	Actual costs up to \$1,000,000
6567	Pre-licensing, operations review, and consultation on commercial low-level radioactive	
6568	waste facilities (per hour)	90.00
6569	Review of commercial low-level radioactive waste disposal and uranium recovery special	
6570	projects. Applicable when the licensee and the Division agree that a review be conducted by	
6571	a contractor in support of the efforts of Division staff	Actual cost
6572	Generator Site Access Permits	
6573	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
6574	Brokers (waste collectors or processors) (per year)	7,500.00
6575	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
6576	miscellaneous reports for uranium recovery facilities (per hour)	90.00
6577	Licenses authorizing receipt of waste radioactive material from others for packaging/repackaging	
6578	the material	
6579	The licensee will dispose of the materials by transfer to another person authorized to receive	
6580	or dispose of the material	
6581	New License/Renewal	3,190.00
6582	Annual	2,760.00
6583	Licenses authorizing receipt of prepackaged waste radioactive material from others	
6584	The licensee will dispose of the materials by transfer to another person authorized to receive	
6585	or dispose of the material	
6586	New License/Renewal	700.00
6587	Annual	1,100.00
6588	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
6589	licensee does not take possession of waste material	
6590	New License/Renewal	440.00

6591	Annual	520.00
6592	Well Logging, Well Surveys, and Tracer Studies Licenses	
6593	for the possession and use of radioactive material for well logging, well surveys and tracer	
6594	studies other than field flooding tracer studies	
6595	New License/Renewal	1,670.00
6596	Annual	2,100.00
6597	Licenses for possession and use of radioactive material for field flooding tracer studies	
6598	New License/Renewal	Actual cost
6599	Annual	4,000.00
6600	Nuclear Laundries	
6601	Licenses for commercial collection and laundry of items contaminated with radioactive	
6602	material	
6603	New License/Renewal	1,670.00
6604	Annual	2,380.00
6605	Human Use of Radioactive Material	
6606	License for human use of radioactive materials in sealed sources contained in gamma	
6607	stereotactic radiosurgery or teletherapy devices	
6608	New License/Renewal	1,090.00
6609	Annual	1,280.00
6610	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
6611	research and development	
6612	including human use of radioactive material, except for licenses for radioactive material in	
6613	sealed sources contained in gamma stereotactic radiosurgery or teletherapy devices	
6614	New License/Renewal	2,320.00
6615	Annual	2,960.00
6616	Other licenses issued for human use of radioactive material	
6617	except for licenses for radioactive material in sealed sources contained in gamma stereotactic	
6618	radiosurgery or teletherapy devices	
6619	New License/Renewal	700.00
6620	Annual	1,100.00
6621	Civil Defense	
6622	Licenses for possession and use of radioactive material for civil defense activities	
6623	New License/Renewal	700.00
6624	Annual	380.00
6625	Power Source	
6626	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
6627	the decay energy of the material is used as a source for power	
6628	New License/Renewal	5,510.00

6629	Annual	2,520.00
6630	Plan Reviews	
6631	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
6632	pursuant to R313-15-1002, or site restoration activities	400.00
6633	Plus added cost above 8 hours (per hour)	90.00
6634	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
6635	applicable	Actual cost
6636	General License	
6637	Initial registration/renewal for first year	
6638	Measuring, gauging, and control devices as described in R313-21-22(4),	20.00
6639	other than hydrogen-3 (tritium) devices and polonium-210 devices	
6640	containing no more than 10 millicuries used for producing light or an ionized	
6641	atmosphere	
6642	In Vitro testing	20.00
6643	Depleted Uranium	20.00
6644	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
6645	R313-19-30	20.00
6646	Annual fee after initial license/renewal	
6647	Measuring, gauging, and control devices as described in R313-21-22(4)	20.00
6648	other than hydrogen-3 (tritium) and polonium-210 devices containing no	
6649	more than other than 10 millicuries used for producing light or an ionized	
6650	atmosphere	
6651	In Vitro testing	20.00
6652	Depleted Uranium	20.00
6653	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
6654	R313-19-30 (per type of license category)	Full annual fee
6655	Charge for Late Payment of Fees, for all fees, per 30 days late	25.00
6656	Publication costs for making public notice of required actions	Actual cost
6657	Expedited application review (per hour)	90.00
6658	Applicable when, by mutual consent of the applicant and staff, an	
6659	application request is taken out of date order and processed by staff.	
6660	Management and oversight of impounded radioactive material	Actual cost
6661	License amendment, for greater than three applications in a calendar year	200.00
6662	Analytical costs for monitoring samples from radioactive materials facilities	Actual cost
6663	WATER QUALITY	
6664	305(b) Water Quality Report	20.00
6665	Report: Utah's Lakes and Reservoirs-Inventory and Classification of Utah's Priority Lakes and	
6666	Reservoirs	50.00

6667	Operator Certification	
6668	Certification Examination	50.00
6669	Renewal of Certificate	25.00
6670	Renewal of Lapsed Certificate plus renewal (per month)	25.00
6671	\$75 maximum	
6672	Duplicate Certificate	25.00
6673	New Certificate change in status	25.00
6674	Certification by reciprocity with another state	50.00
6675	Grandfather Certificate	20.00
6676	Underground Wastewater Disposal Systems	
6677	New Systems	25.00
6678	Certificate Issuance	25.00
6679	Utah Pollutant Discharge Elimination System (UPDES) Permits	
6680	Cement Manufacturing	
6681	Major	792.00
6682	Minor	198.00
6683	Coal Mining and Preparation	
6684	General Permit	396.00
6685	Individual Major	1,188.00
6686	Individual Minor	792.00
6687	Concentrated Animal Feeding Operations (CAFO) General Permit	110.00
6688	Construction Dewatering/Hydrostatic Testing General Permit	150.00
6689	Dairy Products	
6690	Major	792.00
6691	Minor	396.00
6692	Electric	
6693	Major	990.00
6694	Minor	396.00
6695	Fish Hatcheries General Permit	110.00
6696	Food and Kindred Products	
6697	Major	990.00
6698	Minor	396.00
6699	Hazardous Waste Clean-up Sites	2,376.00
6700	Geothermal	
6701	Major	792.00
6702	Minor	396.00
6703	Inorganic Chemicals	
6704	Major	1,188.00

6705	Minor	594.00
6706	Iron and Steel Manufacturing	
6707	Major	2,376.00
6708	Minor	594.00
6709	Leaking Underground Storage Tank (LUST) Cleanup	
6710	General Permit	396.00
6711	LUST Cleanup Individual Permit	792.00
6712	Meat Products	
6713	Major	1,188.00
6714	Minor	396.00
6715	Metal Finishing and Products	
6716	Major	1,188.00
6717	Minor	594.00
6718	Mineral Mining and Processing	
6719	Sand and Gravel	220.00
6720	Salt Extraction	220.00
6721	Other	
6722	Other Majors	792.00
6723	Other Minors	396.00
6724	Manufacturing	
6725	Major	1,584.00
6726	Minor	594.00
6727	Oil and Gas Extraction	
6728	flow rate <=0.5 million gallons per day (MGD)	396.00
6729	flow rate > 0.5 MGD	594.00
6730	Ore Mining	
6731	Major	1,188.00
6732	Minor	594.00
6733	Major w/ concentration process	2,376.00
6734	Organic Chemicals Manufacturing	
6735	Major	1,980.00
6736	Minor	594.00
6737	Petroleum Refining	
6738	Major	1,584.00
6739	Minor	594.00
6740	Pharmaceutical Preparations	
6741	Major	1,584.00
6742	Minor	594.00

6743	Rubber and Plastic Products	
6744	Major	990.00
6745	Minor	594.00
6746	Space Propulsion	
6747	Major	2,200.00
6748	Minor	594.00
6749	Steam and/or Power Electric Plants	
6750	Major	792.00
6751	Minor	396.00
6752	Water Treatment Plants (Except Political Subdivisions)	
6753	General Permit	110.00
6754	Annual UPDES Publically Owned Treatment Works (POTW)	
6755	Large >10 million gallons per day (mgd) flow design (per year)	8,000.00
6756	Medium >3 mgd but <10 mgd flow design (per year)	5,000.00
6757	Small <3mgd but >1 mgd (per year)	1,000.00
6758	Very Small <1 mgd (per year)	500.00
6759	Biosolids Annual Fee (Domestic Sludge)	
6760	Small Systems (per year)	350.00
6761	1-4,000 connections	
6762	Medium Systems (per year)	1,015.00
6763	4,001 to 15,000 connections	
6764	Large Systems (per year)	1,475.00
6765	greater than 15,000 connections	
6766	Non-contact Cooling Water	
6767	Flow rate <= 10,000 gallons per day (gpd) (per year)	110.00
6768	10,000 gpd < Flow rate 100,000 gpd (per year)	220.00
6769	\$500 up to \$1000	
6770	100,000 gpd < Flow rate <1.0 mgd (per year)	440.00
6771	\$1000 up to \$2000	
6772	Flow Rate > 1.0 mgd (per year)	660.00
6773	Fee amount is prorated based on flow rate	
6774	General Multi-Sector Industrial Storm Water Permit (per year)	150.00
6775	Industrial Stormwater No Exposure Certificate (per 5 years)	100.00
6776	General Construction Storm Water Permit > 1 Acre (per year)	150.00
6777	Construction Stormwater Low Erosivity Waiver Fee (one time fee) (per project)	50.00
6778	Municipal Storm Water	
6779	0-5,000 Population (per year)	500.00
6780	5,001 - 10,000 Population (per year)	800.00

6781	10,001 - 50,000 Population (per year)	1,200.00
6782	50,001 - 125,000 Population (per year)	2,000.00
6783	> 125,000 Population (per year)	3,000.00
6784	Annual Ground Water Permit Administration Fee	
6785	Tailings/Evaporation/Process Ponds; Heaps (per Each)	Actual cost
6786	0-1 Acre	385.00
6787	1-15 Acres	770.00
6788	15-50 Acres	1,540.00
6789	50-300 Acres	2,310.00
6790	Over 300 Acres	3,080.00
6791	Annual UPDES Pesticide Applicator Fee	
6792	Small Applicator	200.00
6793	Medium Applicator	500.00
6794	Large Applicator	1,650.00
6795	Underground Injection Control Permit Application Fee	
6796	Class I Hazardous Waste Disposal	25,000.00
6797	One time fee	
6798	Class I Non-Hazardous Waste Disposal	9,000.00
6799	One time fee	
6800	Class III Solution Mining	7,200.00
6801	One time fee	
6802	Class V Aquifer Storage and Recovery	5,400.00
6803	One time fee	
6804	All Other Permits	
6805	Base (per facility)	770.00
6806	Each additional regulated facility (per facility)	770.00
6807	Multi-celled pond system or grouping of facilities with common	
6808	compliance point is considered one facility	
6809	UPDES, ground water, underground injection control, & construction permits not listed	
6810	above & permit modifications (per hour)	90.00
6811	Except political subdivisions	
6812	Complex facilities where the anticipated permit issuance costs will exceed the above	
6813	categorical fees by 25% (per hour)	90.00
6814	Permittee to be notified upon receipt of application	
6815	Water Quality Cleanup Activities	
6816	Corrective Action, Site Investigation/Remediation Oversight Administration of Consent	
6817	Orders and Agreements and emergency response to spills and water pollution incidents	90.00
6818	Actual cost for sample analytical lab work	actual cost

6819	Technical Review of and assistance given (per hour)	90.00
6820	401 Certification reviews and issuance and compliance: permit appeals;	
6821	and sales and use tax exemptions	
6822	Water Quality Loan Origination	
6823	Water Quality Loan Origination Fee	1.0% of Loan Amount
6824	DRINKING WATER	
6825	Special Surveys	Actual cost
6826	File Searches	Actual cost
6827	Well Sealing Inspection (per hour)	90.00
6828	Special Consulting/Technical Assistance (per hour)	90.00
6829	Operator Certification Program	
6830	Examination	100.00
6831	Any level	
6832	Renewal of certification	100.00
6833	Every 3 years if applied for during designated period	
6834	Reinstatement of lapsed certificate	200.00
6835	Certificate of reciprocity with another state	100.00
6836	Conversion	20.00
6837	Specialist to Operator/Operator to Specialist	
6838	Cross Connection Control Program	
6839	Certification and Renewal	
6840	Class I	175.00
6841	Class II and III	225.00
6842	Retest	145.00
6843	Certificate of reciprocity with another state	225.00
6844	Replacement Certificate	25.00
6845	Penalty Surcharge - Construction Without Prior Approval (per Project)	1,000.00
6846	Drinking Water Loan Origination	1.0% of Loan Amount
6847	SOLID AND HAZARDOUS WASTE	
6848	Resource Conservation and Recovery Act (RCRA) Facility List	5.00
6849	Solid and Hazardous Waste Program Administration (including Used Oil and Waste Tire	
6850	Recycling Programs)	
6851	Professional (per hour)	90.00
6852	This fee includes but is not limited to: Review of Site Investigation and	
6853	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
6854	and Permit Renewals; Review and Oversight of Administrative Consent	
6855	Orders and Consent Agreements, Judicial Orders, and related compliance	
6856	activities; Review and Oversight of Construction Activities; Review and	

6857	Oversight of Corrective Action Activities; and Review and Oversight of	
6858	Vehicle Manufacturer Mercury Switch Removal and Collection Plans	
6859	Hazardous Waste Permit Filing	
6860	Hazardous Waste Operation Plan Renewal	1,000.00
6861	Solid Waste Permit Filing (does not apply to Municipalities, Counties, or Special Service	
6862	Distircts seeking review from the Division)	
6863	New Comm. Facility	
6864	Class V and Class VI Landfills	1,000.00
6865	New Non-Commercial Facility	750.00
6866	New Incinerator	
6867	Commercial	5,000.00
6868	Industrial or Private	1,000.00
6869	Plan Renewals and Plan Modifications	100.00
6870	Variance Requests	500.00
6871	Enforceable Written Assurance Letter	
6872	Flat fee for up to 8 hours to complete letter	500.00
6873	Additional per hour charge if over the original 8 hours	90.00
6874	Waste Tire Recycling	
6875	Registration	
6876	Recycler (per year)	100.00
6877	Transporter (per year)	100.00
6878	Fees for registration applications received during the year will be prorated	
6879	at \$8.30/month over the # of months remaining in the year.	
6880	Used Oil	
6881	Do It Your Selfer and Used Oil Collection Center Registration	No charge
6882	Permit filing fee for Transporter, Transfer Facility, Processor/Re-refiner, and Off-Spec	
6883	Burner	100.00
6884	Plan Review Filing Fee	100.00
6885	Permit Modification Filing Fee	100.00
6886	Annual Registration for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
6887	Burner, & Land Application (per year)	100.00
6888	Marketer	
6889	Registration (per year)	50.00
6890	Permit Filing	50.00
6891	Vehicle Manufacturer Mercury Switch Removal and Collection Plan	
6892	Mercury Switch Removal and Collection Plan Filing	100.00
6893	Non-Hazardous Solid Waste	
6894	Polychlorinated Biphenyl (PCBs) (per ton)	4.75

6895	Or fraction of a ton	
6896	Hazardous Waste Flat Fee (per year)	2,414,500.00
6897	Provides for implementation of waste management programs and	
6898	oversight of the Hazardous Waste Industry in accordance with UCA 19-6-118.	
6899	DEPARTMENT OF AGRICULTURE AND FOOD	
6900	ADMINISTRATION	
6901	General Administration	
6902	General Administration	
6903	Produce Dealers	
6904	Produce Dealers	25.00
6905	Dealer's Agent	10.00
6906	Broker/Agent	25.00
6907	Produce Broker	25.00
6908	Livestock Dealer (per dealer)	250.00
6909	Livestock Dealer/Agent (per Agent)	75.00
6910	Livestock Auctions	
6911	Livestock Auction Market (per Market)	100.00
6912	Auction Weigh Person (per Weigh Person)	25.00
6913	Registered Farms Recording	10.00
6914	Citations, Maximum per Violation	500.00
6915	All Agriculture Divisions	
6916	Organic Certification	
6917	Annual registration of producers, handlers, processors or combination	200.00
6918	Fee for inspection (per hour)	28.00
6919	Inspectors' time >40 hours per week (overtime) plus regular fees (per hour)	42.00
6920	Major holidays and Sundays plus regular fees (per min. per hour)	42.00
6921	Gross Sales	
6922	\$0 to \$5,000: Exempt	Variable
6923	\$10.00 min based on previous calendar year, applies to all Gross Sales	
6924	Fees	
6925	\$5,001 to \$10,000	100.00
6926	\$10,001 to \$15,000	180.00
6927	\$15,001 to \$20,000	240.00
6928	\$20,001 to \$25,000	300.00
6929	\$25,001 to \$30,000	360.00
6930	\$30,001 to \$35,000	420.00
6931	\$35,001 to \$50,000	600.00
6932	\$50,001 to \$75,000	900.00

6933	\$75,001 to \$100,000	1,200.00
6934	\$100,001 to \$150,000	1,800.00
6935	\$150,001 to \$280,000	2,240.00
6936	\$280,001 to \$375,000	3,000.00
6937	\$375,001 to \$500,000	4,000.00
6938	\$500,001 and up	5,000.00
6939	Certified document	25.00
6940	Copies of files	
6941	Per hour	10.00
6942	Per copy	.25
6943	Duplicate	15.00
6944	Internet Access	1.50
6945	Late	25.00
6946	Returned check	15.00
6947	Mileage	Variable
6948	State rate	
6949	Chemistry Laboratory	
6950	Chemistry Laboratory	
6951	Seed, Feed, and Meat	
6952	Moisture	20.00
6953	Fat	35.00
6954	Fiber, Crude or ADF (Acid Detergent Fiber)	45.00
6955	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
6956	Proximate analysis (moisture, protein, fiber)	60.00
6957	Protein	32.00
6958	NPN (Non-Protein Nitrogen)	25.00
6959	Ash	20.00
6960	Water Activity	30.00
6961	Salt	30.00
6962	Fertilizer	
6963	Nitrogen	32.00
6964	Available Phosphorous	35.00
6965	Potash	30.00
6966	Inorganics	
6967	Digested	
6968	Testing	
6969	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	
6970	Pb, S, Se, V, Zn	

6971	Prep and First Analyte	35.00
6972	Additional Analytes	22.00
6973	pH	20.00
6974	Water Test I	250.00
6975	Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
6976	S, Se, Zn	
6977	Water Test II	180.00
6978	Br, Cl, F, NO3, PO4, CO3, HCO3, CLO4, pH	
6979	Water Quality	180.00
6980	Br, Cl, F, NO3, NO2, SO4, PO4, carbonate, bicarbonate, perchlorate	
6981	Herbicides - Water	185.00
6982	Insecticides/Fungicides - Water	205.00
6983	Herbicides - Soil/Plants	305.00
6984	Insecticides - Soil/Plants	265.00
6985	Pesticide	
6986	Water	
6987	Single Test	205.00
6988	Multiresidue Test	275.00
6989	Non-water	
6990	Single Test	305.00
6991	Multiresidue Test	400.00
6992	Formulation	305.00
6993	Inorganics	
6994	Undigested	
6995	Testing	
6996	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	
6997	Pb, S, Se, V, Zn	
6998	Prep and First Analyte	25.00
6999	Additional Analytes	12.00
7000	Vitamin A	60.00
7001	Mercury Analysis	85.00
7002	Certification	
7003	Milk Laboratory Evaluation Program	
7004	Basic Lab	50.00
7005	Number of Certified Analyst	30.00
7006	3 x \$10.00	
7007	Number of Approved Test	30.00
7008	3 x \$10.00	

7009	Total Yearly Assessed	90.00
7010	Standard Plate Count	10.00
7011	Coliform Count	15.00
7012	Antibiotics Test	5.00
7013	Phosphatase Test	15.00
7014	Wisconsin Mastitis Test (WMT) Screening Test	5.00
7015	Direct Microscopic Somatic Cell Count (DMSCC): Confirmation	10.00
7016	Direct Somatic Cell Count (DSCC): Instrumentation	5.00
7017	Coliform Confirmation	5.00
7018	Container Rinse Test	10.00
7019	H2O Coliform Confirmation Test	5.00
7020	H2O Coliform Total Count	18.00
7021	Butterfat %	10.00
7022	Babcock method	
7023	Added H2O in Raw Milk	5.00
7024	Reactivated Phosphatase Confirmation	15.00
7025	Antibiotics Confirmation Test	10.00
7026	Salmonella Screen	40.00
7027	E-Coli Screen	30.00
7028	Listeria Screen	30.00
7029	All Other Services, per hour	40.00
7030	The lab performs a variety of tests for other government agencies. The	
7031	charges for these tests is determined according to the number of tests, and	
7032	based on cost to the Laboratory and therefore may be different than the fee	
7033	schedule. Because of changing needs, the Laboratory may receive requests	
7034	for test that are impossible to anticipate and list fully in a standard fee	
7035	schedule. Charges for these tests are authorized and are to be based on costs.	
7036	Campylobacter Screen	40.00
7037	Charges for other tests performed for other government agencies are	
7038	authorized and are to be based on cost recovery.	
7039	Utah Horse Commission	
7040	Utah Horse Commission (fees are not to exceed the amounts identified)	
7041	Owner/Trainer	100.00
7042	Owner	75.00
7043	Organization	75.00
7044	Trainer	75.00
7045	Assistant trainer	75.00
7046	Jockey	75.00

7047	Jockey Agent	75.00
7048	Veterinarian	75.00
7049	Racing Official	75.00
7050	Racing Organization Manager or Official	75.00
7051	Authorized Agent	75.00
7052	Farrier	75.00
7053	Assistant to the Racing Manager or Official	75.00
7054	Video Operator	75.00
7055	Photo Finish Operator	75.00
7056	Valet	50.00
7057	Jockey Room Attendant or Custodian	50.00
7058	Colors Attendant	50.00
7059	Paddock Attendant	50.00
7060	Pony Rider	50.00
7061	Groom	50.00
7062	Security Guard	50.00
7063	Stable Gate Man	50.00
7064	Security Investigator	50.00
7065	Concessionaire	50.00
7066	Application Processing	25.00
7067	ANIMAL HEALTH	
7068	Animal Health	
7069	Inspection Service	39.00
7070	Commercial Aquaculture Facility	150.00
7071	Commercial Fishing Facility	30.00
7072	Citation	
7073	Per violation	200.00
7074	Per head	2.00
7075	If not paid within 15 days, two times the citation fee; if not paid within 30	
7076	days, four times the citation fee.	
7077	Hatchery Operation (Poultry)	25.00
7078	Poultry Dealer License (per dealer)	25.00
7079	Health Certificate Book	8.00
7080	Trichomoniasis Report Book	8.00
7081	Auction Veterinary	
7082	Cattle (per day)	200.00
7083	Sheep (per day)	90.00
7084	Service Fee for Veterinarians	

7085	Per day	250.00
7086	Dog food and brine shrimp, misc.	
7087	Per mile	.55
7088	Dog food and brine shrimp, misc.	
7089	Trichomoniasis Ear Tags	2.00
7090	Brand Inspection	
7091	Brand Inspection	
7092	Farm Custom Slaughter	100.00
7093	Estray Animals	Variable
7094	Beef Promotion (per head)	1.50
7095	Cattle only	
7096	Citation (per violation)	200.00
7097	Citation (per head)	2.00
7098	If not paid within 15 days, two times citation fee. If not paid within 30	
7099	days, four times citation fee.	
7100	Brand Inspection	
7101	Special Sales	100.00
7102	Cattle (per head)	.75
7103	Horse (per head)	1.00
7104	Sheep (per head)	.05
7105	Brand Book	25.00
7106	Show and Seasonal Permits	
7107	Horse	15.00
7108	Cattle	15.00
7109	Horse Permit	
7110	Lifetime	25.00
7111	Duplicate Lifetime	10.00
7112	Lifetime Transfer	10.00
7113	Brand Recording	75.00
7114	Certified copy of Recording (new brand card)	5.00
7115	Minimum Charge (per certificate)	10.00
7116	Cattle, Sheep, Hogs, and Horses	
7117	Brand Transfer	50.00
7118	Brand Renewal	50.00
7119	5 year cycle	
7120	Elk Farming	
7121	Elk Inspection New License	300.00
7122	Brand Inspection (per elk)	5.00

7123	Service Charge (per stop, per owner)	15.00
7124	Horn Inspection (per set)	1.00
7125	Elk License	
7126	Renewal	300.00
7127	Late	50.00
7128	Meat Inspection	
7129	Meat Inspection	
7130	Inspection Service	39.00
7131	Meat Packing	
7132	Meat Packing Plant	150.00
7133	Custom Exempt	150.00
7134	T/A (Talmage-Aiken) Official	150.00
7135	Packing/Processing Official	150.00
7136	PLANT INDUSTRY	
7137	Grain Inspection	
7138	Grain Inspection	
7139	Regular hourly rate (per hour)	28.00
7140	Overtime hourly rate (per hour)	42.00
7141	Official Inspection Services (includes sampling, except where indicated)	
7142	Railcar (per car)	25.50
7143	Truck or trailer (per carrier)	13.50
7144	Container Inspection	21.00
7145	Submitted sample (per sample)	9.50
7146	Re-inspection	
7147	Based on new sample (per truck)	10.50
7148	Basis file sample	8.50
7149	Based on new sample rail	20.50
7150	Protein test	
7151	Original or file sample retest	6.50
7152	Oil and starch	6.50
7153	Basis new sample	6.00
7154	Plus sample hourly	
7155	Factor only determination (per factor)	4.00
7156	Plus samplers hourly rate, if applicable	
7157	Stowage examination services (per certificate)	13.00
7158	A fee for applicant requested certification of specific factors (per request)	3.00
7159	Malting barley analysis of non-malting class barley, HVAC or DHV	
7160	percentage determination in durum or hard spring wheats, etc.	

7161	Extra copies of certificates (per copy)	1.00
7162	Insect damaged kernel, determination (weevil, bore)	3.00
7163	Sampling only, same as original carrier fee, except hopper cars, 4 or more	14.00
7164	Mailing sample handling charge	3.00
7165	Plus actual cost	
7166	Sealing rail cars or containers upon request over 5 seals per rail car	5.00
7167	Request for services not covered by the above fees will be performed at	
7168	the applicable hourly rate stated herein, plus mileage and travel time, if	
7169	applicable. Actual travel time will be assessed outside of a 50 mile radius of	
7170	Ogden.	
7171	Non-Official Services	
7172	Safflower Grading	13.00
7173	Class II weighing (per carrier)	6.00
7174	Dark Hard Vitreous kernels (DHV) percentage in Hard Red Wheat	4.00
7175	Determination of hard kernel percentage in soft white wheat	4.00
7176	Dry Hay Feed Analysis	14.00
7177	Silages (corn or hay) Analysis	20.00
7178	Feed grain Analysis	14.00
7179	Black Light (Alfatoxin)	3.00
7180	Aflatoxin Test	20.00
7181	Strip quick test	
7182	Grain grading instructions (per hour, per person)	20.00
7183	Set of check Samples	25.00
7184	Proteins-moisture, Set of 5	
7185	Other Requests (per hour)	Variable
7186	Agricultural Inspection	
7187	Shipping Point	
7188	Fruit	
7189	Packages, 19 lb. or less (per package)	.02
7190	20 to 29 lb. package (per package)	.025
7191	Over 29 lb. package (per package)	.03
7192	Bulk load (per hundredweight)	.045
7193	Vegetables	
7194	Potatoes (per hundredweight)	.06
7195	Onions (per hundredweight)	.065
7196	Cucurbita (per hundredweight)	.05
7197	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
7198	and winter), pumpkin, gourd and others.	

7199	Other Vegetables	
7200	Less than 60 lb. package (per package)	.035
7201	Over 60 lb. package (per package)	.045
7202	Phytosanitary Inspection (per inspection)	50.00
7203	Phytosanitary Inspection with grade certification (per inspection)	15.00
7204	Federal (per inspection)	16.00
7205	One commodity (per certificate)	28.00
7206	Except regular rate at continuous grading facilities	
7207	Mixed loads (per commodity)	28.00
7208	<=\$45.00 per mixed load	
7209	For inspection of raw products at processing plants (per hour)	28.00
7210	For inspectors' time over 40 hrs per week (overtime), plus regular fees (per hour)	42.00
7211	For major holidays and Sundays (per hour)	42.00
7212	4 hour minimum plus regular fees (Holidays include: New Years Day,	
7213	Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and	
7214	Christmas Day.)	
7215	All inspections shall include mileage which will be charged according to the current mileage	
7216	rate of the State of Utah	Variable
7217	Export Compliance Agreements	50.00
7218	Nursery	
7219	Gross Sales ((\$10.00 min) based on previous calendar year, applies to all Gross Sales	
7220	Fees)	
7221	\$0 to \$5,000	40.00
7222	\$5,001 to \$100,000	80.00
7223	\$100,001 to \$250,000	120.00
7224	\$250,001 to \$500,000	160.00
7225	\$500,001 and up	200.00
7226	Nursery Agency	50.00
7227	Feed	
7228	Commercial Feed	25.00
7229	Processing	30.00
7230	Custom Formula Permit	75.00
7231	Pesticide	
7232	Commercial Applicator Certification	
7233	4 or less Commercial Pesticide Applicators	75.00
7234	5-9 Commercial Pesticide Applicators	150.00
7235	10 or more Commercial Pesticide Applicators	300.00
7236	Triennial (3 year) Certification and License	45.00

7237	Replacement of lost or stolen certificate/license	15.00
7238	Failed examinations may be retaken two more times at no charge	Variable
7239	Additional re-testing	15.00
7240	Two more times	
7241	Triennial (3 year) examination and educational materials	20.00
7242	Product Registration	60.00
7243	Processing Service	120.00
7244	Dealer License	
7245	Triennial	100.00
7246	Fertilizer	
7247	Blenders License	75.00
7248	Assessment (per ton)	.35
7249	Minimum Semiannual Assessment	10.00
7250	Fertilizer Registration	25.00
7251	Processing	30.00
7252	Beekeepers	
7253	Insect Identification	10.00
7254	License	
7255	0 to 20 hives	10.00
7256	21 to 100 hives	25.00
7257	101 to 500 hives	50.00
7258	Inspection (per hour)	28.00
7259	Salvage Wax Registration	10.00
7260	Control Atmosphere	10.00
7261	Seed Purity	
7262	Flowers	12.00
7263	Grains	8.00
7264	Grasses	17.00
7265	Legumes	8.00
7266	Trees and Shrubs	12.00
7267	Vegetables	8.00
7268	Seed Germination	
7269	Flowers	12.00
7270	Grains	8.00
7271	Grasses	12.00
7272	Legumes	8.00
7273	Trees and Shrubs	12.00
7274	Vegetables	8.00

7275	Seed Tetrazolium Test	
7276	Flowers	22.00
7277	Grains	14.00
7278	Grasses	22.00
7279	Legumes	17.00
7280	Trees and Shrubs	22.00
7281	Vegetables	14.00
7282	Embryo Analysis (Loose Smut Test)	11.00
7283	Cutting Test	8.00
7284	Mill Check (per hour)	Variable
7285	Examination of Extra Quantity for Other Crop or Weed Seed (per hour)	Variable
7286	Examination for Noxious Weeds Only (per hour)	Variable
7287	Identification	No charge
7288	Inspection (per hour)	28.00
7289	Additional Copies of Analysis Reports	1.00
7290	Any other inspection service performed (per hour)	28.00
7291	1 hour minimum. Mixtures will be charged based on the sum for each	
7292	individual kind in excess of 5 percent. Samples which require excessive time,	
7293	screenings, low grade, dirty, or unusually difficult sample will be charged at	
7294	the hourly rate. Hourly charges may be made on seed treated with Highly	
7295	Toxic Substances if special handling is necessary for the Analysts safety.	
7296	Discount germination is a non-priority service intended for carry-over seed	
7297	which is ideal for checking inventories from May through August. The	
7298	discount service is available during the rest of the year, but delays in testing	
7299	may result due to high test volume of priority samples. Ten or more samples	
7300	receive a fifty percent discount off normal germination fees.	
7301	Emergency service for single component only (per sample)	42.00
7302	Hay and Straw Weed Free Certification	
7303	Bulk loads of hay up to 10 loads	30.00
7304	Hourly rate	28.00
7305	If time involved is 1 hour or less	28.00
7306	Charge for each hay tag	.10
7307	Citations, maximum per violation	500.00
7308	REGULATORY SERVICES	
7309	Regulatory Services	
7310	Bedding/Upholstered Furniture	
7311	Manufacturers of Bedding and/or Upholstered Furniture	65.00
7312	Wholesale Dealer	65.00

7313	Supply Dealer	65.00
7314	Manufacturers of Quilted Clothing	65.00
7315	Upholsterer with employees	50.00
7316	Upholsterer without employees	25.00
7317	Processing /All Bedding Upholstery Licenses	40.00
7318	Dairy	
7319	Test milk for payment	40.00
7320	Operate milk manufacturing plant	85.00
7321	Make butter	40.00
7322	Haul farm bulk milk	40.00
7323	Make cheese	40.00
7324	Operate a pasteurizer	40.00
7325	Operate a milk processing plant	85.00
7326	Dairy Products Distributor	85.00
7327	Base Food Inspection	
7328	Small	50.00
7329	Less than 1,000 sq. ft. / 4 or fewer employees	
7330	Medium	150.00
7331	1,000-5,000 sq. ft., with limited food processing	
7332	Large	250.00
7333	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	
7334	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
7335	Super	400.00
7336	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
7337	more than two food processing areas / Warehouse over 50,000 sq. ft.	
7338	Special Inspection	
7339	Food and Dairy Inspection	
7340	Per hour	30.00
7341	Overtime rate	40.00
7342	Citations, maximum per violation	500.00
7343	Weights and Measures	
7344	Weighing and measuring devices/individual servicemen	15.00
7345	Metrology services (per hour)	35.00
7346	Base Weights and Measures	
7347	Small	50.00
7348	1-3 scales, 1-12 fuel dispensers, 1 meter, 1 large scale, or 1-3 scanners	
7349	Medium	150.00
7350	4-15 scales, 13-24 fuel dispensers, 2-3 meters, 2-3 large scales, or 4-15	

7351	scanners	
7352	Large	250.00
7353	16-25 scales, 25-36 fuel dispensers, 4-6 meters, 4-5 large scales, or 16-25	
7354	scanners	
7355	Super	400.00
7356	26+ scales, 37+ fuel dispensers, 7+ meters, 6+ large scales, or 26+	
7357	scanners	
7358	Special Scale Inspections	
7359	Large Capacity Truck (per hour)	25.00
7360	Large Capacity Truck (per mile)	2.00
7361	Large Capacity Truck (per hour)	25.00
7362	Equipment use	
7363	Pickup Truck (per hour)	25.00
7364	Pickup Truck (per mile)	1.00
7365	Pickup Truck (per hour)	20.00
7366	Equipment use	
7367	Overnight Trip (per diem)	Variable
7368	Plus cost of hotel	
7369	Petroleum Refinery	
7370	Gasoline	
7371	Octane Rating	132.00
7372	Benzene Level	88.00
7373	Pensky-Martens Flash Point	22.00
7374	Overtime charges (per hour)	33.00
7375	Gravity	11.00
7376	Distillation	28.00
7377	Sulfur, X-ray	39.00
7378	Reid Vapor Pressure (RVP)	28.00
7379	Aromatics	55.00
7380	Leads	22.00
7381	Diesel	
7382	Gravity	28.00
7383	Distillation	28.00
7384	Sulfur, X-ray	22.00
7385	Cloud Point	22.00
7386	Conductivity	28.00
7387	Cetane	22.00
7388	Citations, maximum per violation	500.00

7389	Certificate of Free Sale	
7390	Single Certificate	25.00
7391	More than 3 pages	55.00
7392	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
7393	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
7394	Administration	
7395	Research on leases or title by staff (per hour)	75.00
7396	Reproduction of Records	
7397	Copies Made By Staff (per copy)	.40
7398	Copies - Self-service (per copy)	.10
7399	Name change on Administrative Records	
7400	Name Change on Admin. Records - Surface Document	15.00
7401	Name Change on Admin. Records - Lease (per lease)	15.00
7402	Late fee	6% or \$30, whichever is greater
7403	Fax send only including cover (per page)	1.00
7404	Certified Copies (per document)	10.00
7405	Affidavit of Lost Document (per document)	25.00
7406	Surface	
7407	Easements	
7408	Amendment	400.00
7409	Application	750.00
7410	Assignment Fees	250.00
7411	Collateral	250.00
7412	Reinstatement	400.00
7413	Exchange	
7414	Application	1,000.00
7415	Grazing Permit	
7416	Amendment	50.00
7417	Application	50.00
7418	Assignment Fees	30.00
7419	Collateral	50.00
7420	Reinstatement	30.00
7421	Non-Use	20.00
7422	Sublease	
7423	50% of the difference between base grazing fee per Animal Unit Month	
7424	(AUM) assessed by agency and AUM fee received by the permittee through	
7425	the sublease multiplied by the number of AUM sublease, or a \$1 per AUM	
7426	minimum, whichever is greater.	

7427	Modified	
7428	Amendment	50.00
7429	Application	250.00
7430	Assignment Fees	250.00
7431	Collateral	50.00
7432	Reinstatement	30.00
7433	Letter of Intent	
7434	Application	100.00
7435	Right of Entry	
7436	Amendment	50.00
7437	Application	50.00
7438	Assignment	250.00
7439	Extension of Time	100.00
7440	Processing	50.00
7441	Right of Entry Trailing Permit	
7442	Application plus AUM (Animal Unit Month) fees	50.00
7443	Sales/Certificates	
7444	Application	250.00
7445	Assignment	250.00
7446	Partial Conveyance	250.00
7447	Patent Reissue	50.00
7448	Processing	500.00
7449	Special Use Agreements	
7450	Amendment	400.00
7451	Application	250.00
7452	Assignment Fees	250.00
7453	Collateral	250.00
7454	Processing	700.00
7455	Reinstatement	400.00
7456	Timber Agreement	
7457	Application	100.00
7458	6 months or less	
7459	Assignment	250.00
7460	6 months or less	
7461	Application	500.00
7462	longer than 6 months	
7463	Assignment	250.00
7464	longer than 6 months	

7465	Extension of Time	250.00
7466	longer than 6 months	
7467	Mineral	
7468	Application	
7469	Materials Permit (Sand and Gravel)	250.00
7470	Mineral Materials Permit	100.00
7471	Mineral Lease	30.00
7472	Rockhounding Permit	
7473	Association	200.00
7474	Individual/Family	10.00
7475	Collateral	50.00
7476	Materials Permit (Sand and Gravel)	200.00
7477	Operating Rights	50.00
7478	Overriding Royalty	50.00
7479	Record Title	50.00
7480	Segregation	100.00
7481	Processing	
7482	Materials Permit (Sand/Gravel)	700.00
7483	Transfer Active Oil and Gas Lease to Current Form	50.00
7484	Utah Interactive Transaction	2.75
7485	Cash Equivalent	3.00
7486	Bank Charge (per incident)	3 percent
7487	PUBLIC EDUCATION	
7488	STATE BOARD OF EDUCATION	
7489	STATE OFFICE OF EDUCATION	
7490	Board and Administration	
7491	Indirect Cost Pool	
7492	Restricted Funds	
7493	USOE percentage of personal service costs	10%
7494	Unrestricted Funds	
7495	USOE percentage of personal service costs	18%
7496	USOR percentage of personal service costs	14%
7497	Teaching and Learning	
7498	Conference or Professional Development Registration	50.00
7499	EDUCATOR LICENSING PROFESSIONAL PRACTICES	
7500	Teacher Licensure	
7501	Level I	
7502	Level I	40.00

7503	Utah University Recommended (3 Yrs)	40.00
7504	Student License	20.00
7505	Out of State Application	75.00
7506	District/Charter License	50.00
7507	One Year Extension	25.00
7508	Career and Technology Education	40.00
7509	Level Upgrade	40.00
7510	Renewal	
7511	Active Educators	25.00
7512	Inactive Educators	45.00
7513	Returning Educator Application	35.00
7514	Returning Educator Renewal Recommendation	15.00
7515	Endorsements	
7516	Institutionally or District Approved	20.00
7517	Individual Application	25.00
7518	Duplicates/Replacements	10.00
7519	State Approved Endorsement Program	
7520	Application/Evaluation (State Approved Endorsement Programs)	35.00
7521	Letter of Authorization Request	20.00
7522	Alternative Licensure	
7523	Application and Evaluation	75.00
7524	Program Development and Tracking	300.00
7525	License Recommendation	40.00
7526	Finger Printing	
7527	FBI & BCI	25.00
7528	Utah Professional Practices Advisory Commission	15.00
7529	UTAH SCHOOLS FOR THE DEAF AND THE BLIND	
7530	Instructional Services	
7531	Instruction	
7532	Teachers Aide	11.58
7533	Student Education Services Aide	26.15
7534	Educator	58.86
7535	After-School Program	30.00
7536	Pre-School Monthly Tuition	75.00
7537	Out-of-State Tuition	50,600.00
7538	Support Services	
7539	Instruction	
7540	Educational Interpreter	36.31

7541	Support Services	
7542	Educator	58.86
7543	Conference Attendance	
7544	Educator - Conference Attendance Fee	100.00
7545	Parent - Conference Attendance Fee	25.00
7546	Adult Lunch Tickets	2.00
7547	Copy & Fax Machine	
7548	Fax Machine	1.00
7549	Copy Machine	
7550	Color	1.00
7551	Black/White	.10
7552	Athletic (per sport)	100.00
7553	Room Rental	
7554	Dormitory	19.00
7555	Conference	94.00
7556	Multipurpose	188.00
7557	RETIREMENT AND INDEPENDENT ENTITIES	
7558	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
7559	Statewide Management Liability Training	
7560	Certified Public Manager Course Fee (per student)	750.00
7561	Other Training Fee (per contact hour)	15.00
7562	HUMAN RESOURCES INTERNAL SERVICE FUND	
7563	ISF - Field Services	
7564	HR Services (per FTE)	621.00
7565	Payroll Services (per FTE)	54.00
7566	Per UCA 67-19-13.5, the following agencies are not required to use	
7567	DHRM payroll services: State Treasurer's Office, State Auditor's Office,	
7568	Dept. of Technology Services, Dept. of Public Safety, Dept. of Natural	
7569	Resources, Dept. of Transportation.	
7570	ISF - Legal Services	
7571	Attorney General Legal Fees (per FTE)	24.46
7572	EXECUTIVE APPROPRIATIONS	
7573	UTAH NATIONAL GUARD	
7574	Operations and Maintenance	
7575	Armory Rental	
7576	Armory Rental (per hour)	25.00
7577	Armory rental fee of \$25/hour is charged to pay for the additional	
7578	operations and maintenance costs to the National Guard when an armory is	

7579	rented to a group outside of the National Guard.	
7580	Security Attendant (per hour)	15.00
7581	Utah National Guard requires a security attendant to accompany any	
7582	armory rental to ensure the security of facilities and equipment.	
7583	Refundable Cleaning Deposit	100.00
7584	This refundable fee is required to mitigate the liability of damage or	
7585	additional cleaning requirement for National Guard armories during or after	
7586	rental.	
7587	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS	
7588	Cemetery	
7589	Veterans' Burial	745.00
7590	Cement Burial Vault	700.00
7591	Spouse/Dependent Burial	745.00
7592	Saturday Burial Surcharge	700.00
7593	Lawn Vase	60.00
7594	Disinterment	
7595	Single Depth Disinterment	600.00
7596	Double Depth Disinterment	900.00
7597	Cremains Disinterment	150.00
7598	Chapel Rental	150.00
7599	Fee for renting the on-site chapel for funerals, memorials or other events.	
7600	CAPITOL PRESERVATION BOARD	
7601	Capitol Hill Grounds	
7602	A, B, C, D	
7603	Commercial Production Grounds/per event (per day)	2,500.00
7604	A, B, C, and D/per event (per day)	2,500.00
7605	A, B, C, and D/per hour	750.00
7606	A-South Lawn	
7607	A-South Lawn/per event	2,000.00
7608	A-South Lawn/per hour	400.00
7609	B-SE Outside of Oval	
7610	B-SE Outside of Oval/per event	1,000.00
7611	B-SE Outside of Oval/per hour	200.00
7612	C-SW Outside of Oval	
7613	C-SW Outside of Oval/per event	1,000.00
7614	C-SW Outside of Oval/per hour	200.00
7615	D-West Lawn	
7616	D-West Lawn/per event	500.00

7617	D-West Lawn/per hour	150.00
7618	South Steps	
7619	South Steps/per event (per event)	500.00
7620	South Steps/per hour (per hour)	125.00
7621	Capitol Hill - The State Capitol Preservation Board may establish the maximum amount of time	
7622	a person may use a facility.	
7623	Parking Lot	
7624	Parking Space (per stall per day)	7.00
7625	For events only	
7626	Rotunda	
7627	Commercial Production Rotunda/per event (per day)	5,000.00
7628	Rotunda Rental Fee Monday-Thursday (per event)	2,000.00
7629	Rotunda Rental Fee Friday-Sunday (per event)	2,300.00
7630	Rotunda two hour block Mon-Fri during Leg Session (7 a.m.-5:30 p.m.)	No charge
7631	Hall of Governors	
7632	Hall of Governors	1,300.00
7633	Hall of Governors - Two hour block Monday - Friday during Leg Session (7:00	
7634	a.m.-5:30 p.m.)	No charge
7635	Plaza	
7636	Plaza/per event	1,300.00
7637	Plaza/per hour	200.00
7638	Room 105	
7639	General Public, Commercial, & Private Groups	
7640	Room #105/per hour	100.00
7641	Room #105 Mon - Fri 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7642	hours/week)	No charge
7643	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
7644	Room #105/per hour	50.00
7645	Room #105 Mon - Fri. 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7646	hours/week)	No charge
7647	Room 170	
7648	General Public, Commercial, & Private Groups	
7649	Room #170/per hour	100.00
7650	Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7651	hours/week)	No charge
7652	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
7653	Room #170/per hour	50.00
7654	Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	

7655	hours/week)	No charge
7656	Room 210	
7657	General Public, Commercial, & Private Groups	
7658	Room #210/per hour	100.00
7659	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7660	hours/week)	No charge
7661	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7662	Room #210/per hour	50.00
7663	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7664	hours/week)	No charge
7665	State Room	
7666	State Room/per event (per event)	1,000.00
7667	State Room/per hour (per hour)	125.00
7668	Multipurpose Room	
7669	General Public, Commercial, & Private Groups	
7670	Multipurpose Room #130/per hour	100.00
7671	Multipurpose Room #130 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no	
7672	more than 8 hours/week)	No charge
7673	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7674	Multipurpose Room #130/per hour	50.00
7675	Multipurpose Room #130 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no	
7676	more than 8 hours/week)	No charge
7677	Board Room	
7678	General Public, Commercial, & Private Groups	
7679	Board Room/per hour	150.00
7680	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7681	Board Room/per hour	75.00
7682	Olmsted Room	
7683	General Public, Commercial, & Private Groups	
7684	Olmsted Room/per hour	100.00
7685	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7686	hours/week)	No charge
7687	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7688	Olmsted Room/per hour	50.00
7689	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7690	hours/week)	No charge
7691	Kletting Room	
7692	General Public, Commercial, & Private Groups	

7693	Kletting Room/per hour	100.00
7694	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7695	hours/week)	No charge
7696	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7697	Kletting Room/per hour	50.00
7698	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7699	hours/week)	No charge
7700	Seagull Room	
7701	General Public, Commercial, & Private Groups	
7702	Seagull Room/per hour	100.00
7703	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7704	hours/week)	No charge
7705	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7706	Seagull Room/per hour	50.00
7707	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7708	hours/week)	No charge
7709	Beehive Room	
7710	General Public, Commercial, & Private Groups	
7711	Beehive Room/per hour	100.00
7712	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7713	hours/week)	No charge
7714	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7715	Beehive Room/per hour	50.00
7716	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7717	hours/week)	No charge
7718	Copper Room	
7719	General Public, Commercial, & Private Groups	
7720	Copper Room/per hour	100.00
7721	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7722	hours/week)	No charge
7723	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7724	Copper Room/per hour	50.00
7725	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7726	hours/week)	No charge
7727	Spruce Room	
7728	General Public, Commercial, & Private Groups	
7729	Spruce Room/per hour	100.00
7730	Spruce Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	

7731	hours/week)	No charge
7732	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7733	Spruce Room/per hour	50.00
7734	Spruce Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7735	hours/week)	No charge
7736	State Office Building - The State Capitol Preservation Board may establish the maximum	
7737	amount of time a person may use a facility.	
7738	Auditorium	
7739	General Public, Commercial, & Private Groups	
7740	Auditorium/per hour	125.00
7741	Auditorium Mon - Fri, 7:00 a.m.-11 a.m. and 1:30 p.m.-5:30 p.m. during Leg Session	
7742	(per hour)	125.00
7743	Auditorium Mon - Fri, 11:00 a.m.-1:30 p.m. during Leg Session with the use of	
7744	preferred caterer	No charge
7745	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7746	Auditorium/per hour	75.00
7747	Auditorium Mon - Fri, 7:00 a.m.-11:00 a.m. and 1:30 p.m.-5:30 p.m. during Leg	
7748	Session (per hour)	75.00
7749	Auditorium Mon - Fri, 11 a.m.-1:30 p.m. during Leg Session with the use of preferred	
7750	caterer	No charge
7751	Room 1112	
7752	General Public, Commercial, & Private Groups	
7753	Room #1112/per hour	100.00
7754	Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7755	hours/week)	No charge
7756	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7757	Room #1112/per hour	50.00
7758	Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7759	hours/week)	No charge
7760	Room B110	
7761	General Public, Commercial, & Private Groups	
7762	Room #B110/per hour	100.00
7763	Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7764	hours/week)	No charge
7765	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7766	Room #B110/per hour	50.00
7767	Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7768	hours/week)	No charge

7769	White Community Memorial Chapel	
7770	Per day of event	500.00
7771	Noon-midnight rehearsal	250.00
7772	Miscellaneous Other	
7773	Access/Press Badges	25.00
7774	Additional Labor (per person, per 1/2 hr)	25.00
7775	Additional Personnel (per person, per 1/2 hr)	25.00
7776	Adjustment (per person, per 1/2 hr)	25.00
7777	Administrative Fee	10.00
7778	Baby Grand Piano	200.00
7779	Chairs (per chair)	1.50
7780	Change in set-up fee (per person, per 1/2 hr)	25.00
7781	Easel	10.00
7782	Extension Cords	5.00
7783	Flags	No charge
7784	Free Speech Public Space Usage	No charge
7785	Garbage Can	No charge
7786	Gold Formal Chair (per chair)	5.00
7787	Insurance Coverage for Capitol Hill Facilities and Grounds	Coverage of \$1,000,000.00
7788	Locker Rentals (per year)	40.00
7789	PA System (Podium & Microphone) with one speaker	50.00
7790	Additional speakers available at a cost of \$15.00 each.	
7791	Podium	
7792	With Microphone	35.00
7793	Without Microphone	20.00
7794	POLYCOM Phone Rental	10.00
7795	Risers (per section)	25.00
7796	Security (per officer, per hour)	50.00
7797	Stanchion	10.00
7798	Standing Microphone	15.00
7799	Table (per table)	7.00
7800	Table Pedestal Round 20" (per table)	10.00
7801	Table Pedestal Round 42" (per table)	10.00
7802	Upright Piano	50.00
7803	Section 3. Effective Date.	
7804	This bill takes effect on July 1, 2015.	
7805		