

34 **Utah Code Sections Affected:**
 35 ENACTS UNCODIFIED MATERIAL

36

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

38 Section 1. **FY 2022 Appropriations.** The following sums of money are appropriated for the
 39 fiscal year beginning July 1, 2021 and ending June 30, 2022.

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

44 EXECUTIVE OFFICES AND CRIMINAL JUSTICE

45 ATTORNEY GENERAL

46	ITEM 1	To Attorney General	
47		From General Fund	87,400
48		From Federal Funds	1,000
49		From Dedicated Credits Revenue	4,100
50		From Revenue Transfers	400
51		Schedule of Programs:	
52		Administration	83,500
53		Child Protection	1,800
54		Civil	200
55		Criminal Prosecution	7,400
56	ITEM 2	To Attorney General - Children's Justice Centers	
57		From General Fund	100
58		Schedule of Programs:	
59		Children's Justice Centers	100
60	ITEM 3	To Attorney General - Prosecution Council	
61		From General Fund	100
62		From Dedicated Credits Revenue	100
63		From Revenue Transfers	100
64		Schedule of Programs:	
65		Prosecution Council	300
66		BOARD OF PARDONS AND PAROLE	
67	ITEM 4	To Board of Pardons and Parole	
68		From General Fund	(15,000)
69		Schedule of Programs:	
70		Board of Pardons and Parole	(15,000)

71	UTAH DEPARTMENT OF CORRECTIONS		
72	ITEM 5	To Utah Department of Corrections - Programs and Operations	
73		From General Fund	649,900
74		From Federal Funds	400
75		From Dedicated Credits Revenue	2,800
76		Schedule of Programs:	
77		Adult Probation and Parole Administration	116,700
78		Adult Probation and Parole Programs	37,500
79		Department Administrative Services	390,000
80		Department Training	100
81		Prison Operations Administration	(700)
82		Prison Operations Central Utah/Gunnison	115,600
83		Prison Operations Draper Facility	500
84		Prison Operations Inmate Placement	200
85		Programming Skill Enhancement	(4,600)
86		Programming Treatment	(2,200)
87	ITEM 6	To Utah Department of Corrections - Department Medical Services	
88		From General Fund	6,300
89		From Dedicated Credits Revenue	200
90		Schedule of Programs:	
91		Medical Services	6,500
92	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR		
93	ITEM 7	To Judicial Council/State Court Administrator - Administration	
94		From General Fund	53,100
95		From Dedicated Credits Revenue	2,300
96		From General Fund Restricted - Children's Legal Defense	500
97		From General Fund Restricted - Court Trust Interest	1,900
98		From General Fund Restricted - Dispute Resolution Account	100
99		From General Fund Rest. - Justice Court Tech., Security & Training	600
100		From General Fund Restricted - Nonjudicial Adjustment Account	100
101		Schedule of Programs:	
102		Administrative Office	43,500
103		Court of Appeals	600
104		Data Processing	1,100
105		District Courts	6,200
106		Judicial Education	100
107		Juvenile Courts	6,500

S.B. 8		Enrolled Copy
108	Law Library	200
109	Supreme Court	400
110	ITEM 8 To Judicial Council/State Court Administrator - Contracts and	
111	Leases	
112	From General Fund	266,200
113	From Dedicated Credits Revenue	4,100
114	From General Fund Restricted - State Court Complex Account	70,800
115	Schedule of Programs:	
116	Contracts and Leases	341,100
117	ITEM 9 To Judicial Council/State Court Administrator - Guardian ad Litem	
118	From General Fund	1,100
119	From General Fund Restricted - Children's Legal Defense	100
120	Schedule of Programs:	
121	Guardian ad Litem	1,200
122	ITEM 10 To Judicial Council/State Court Administrator - Jury and Witness	
123	Fees	
124	From General Fund	100
125	Schedule of Programs:	
126	Jury, Witness, and Interpreter	100
127	GOVERNORS OFFICE	
128	ITEM 11 To Governors Office - Commission on Criminal and Juvenile	
129	Justice	
130	From General Fund	(25,200)
131	From Federal Funds	(157,400)
132	From Dedicated Credits Revenue	(300)
133	From Crime Victim Reparations Fund	(1,000)
134	Schedule of Programs:	
135	CCJJ Commission	(44,800)
136	Extraditions	500
137	Judicial Performance Evaluation Commission	(800)
138	Utah Office for Victims of Crime	(138,800)
139	ITEM 12 To Governors Office - Governor's Office	
140	From General Fund	(9,400)
141	From Dedicated Credits Revenue	(19,000)
142	Schedule of Programs:	
143	Administration	7,100
144	Governor's Residence	(300)

Enrolled Copy**S.B. 8**

145	Lt. Governor's Office	(35,300)	
146	Washington Funding	100	
147	ITEM 13 To Governors Office - Office of Management and Budget		
148	From General Fund		200
149	Schedule of Programs:		
150	Administration	2,000	
151	Operational Excellence	200	
152	Planning and Budget Analysis	(2,000)	
153	ITEM 14 To Governors Office - Indigent Defense Commission		
154	From General Fund Restricted - Indigent Defense Resources		400
155	Schedule of Programs:		
156	Office of Indigent Defense Services	400	
157	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES		
158	ITEM 15 To Department of Human Services - Division of Juvenile Justice		
159	Services - Programs and Operations		
160	From General Fund		68,000
161	From Federal Funds		500
162	From Dedicated Credits Revenue		600
163	From Expendable Receipts		100
164	From Revenue Transfers		700
165	Schedule of Programs:		
166	Administration	(9,900)	
167	Community Programs	5,300	
168	Correctional Facilities	18,900	
169	Early Intervention Services	23,400	
170	Rural Programs	24,300	
171	Youth Parole Authority	300	
172	Case Management	7,600	
173	OFFICE OF THE STATE AUDITOR		
174	ITEM 16 To Office of the State Auditor - State Auditor		
175	From General Fund		1,300
176	From Dedicated Credits Revenue		1,300
177	Schedule of Programs:		
178	State Auditor	2,600	
179	DEPARTMENT OF PUBLIC SAFETY		
180	ITEM 17 To Department of Public Safety - Driver License		
181	From Federal Funds		(200)

S.B. 8**Enrolled Copy**

182		From Department of Public Safety Restricted Account	41,300
183		From Public Safety Motorcycle Education Fund	(100)
184		Schedule of Programs:	
185		DL Federal Grants	(200)
186		Driver License Administration	(700)
187		Driver Records	60,100
188		Driver Services	(18,100)
189		Motorcycle Safety	(100)
190	ITEM 18	To Department of Public Safety - Emergency Management	
191		From General Fund	217,400
192		Schedule of Programs:	
193		Emergency Management	217,400
194	ITEM 19	To Department of Public Safety - Highway Safety	
195		From Federal Funds	5,300
196		Schedule of Programs:	
197		Highway Safety	5,300
198	ITEM 20	To Department of Public Safety - Peace Officers' Standards and	
199	Training		
200		From General Fund	13,600
201		From Dedicated Credits Revenue	100
202		Schedule of Programs:	
203		Basic Training	900
204		POST Administration	3,800
205		Regional/Inservice Training	9,000
206	ITEM 21	To Department of Public Safety - Programs & Operations	
207		From General Fund	378,900
208		From Federal Funds	1,400
209		From Dedicated Credits Revenue	22,600
210		From Department of Public Safety Restricted Account	23,000
211		From General Fund Restricted - Fire Academy Support	1,200
212		From Gen. Fund Rest. - Motor Vehicle Safety Impact Acct.	2,400
213		From Revenue Transfers	800
214		Schedule of Programs:	
215		Aero Bureau	200
216		CITS Administration	6,600
217		CITS Communications	6,800
218		CITS State Bureau of Investigation	2,500

Enrolled Copy

S.B. 8

219	CITS State Crime Labs	13,800	
220	Department Commissioner's Office	314,400	
221	Department Grants	2,100	
222	Department Intelligence Center	7,300	
223	Fire Marshal - Fire Operations	1,400	
224	Highway Patrol - Administration	1,000	
225	Highway Patrol - Commercial Vehicle	1,800	
226	Highway Patrol - Field Operations	42,700	
227	Highway Patrol - Protective Services	1,900	
228	Highway Patrol - Safety Inspections	100	
229	Highway Patrol - Special Enforcement	200	
230	Highway Patrol - Special Services	3,400	
231	Highway Patrol - Technology Services	25,400	
232	Information Management - Operations	(1,300)	
233	ITEM 22 To Department of Public Safety - Bureau of Criminal Identification		
234	From General Fund		(1,100)
235	From Dedicated Credits Revenue		(22,900)
236	From General Fund Restricted - Concealed Weapons Account		(13,400)
237	From Revenue Transfers		(100)
238	Schedule of Programs:		
239	Non-Government/Other Services	(37,500)	
240	STATE TREASURER		
241	ITEM 23 To State Treasurer		
242	From General Fund		(2,700)
243	From Dedicated Credits Revenue		(2,900)
244	From Unclaimed Property Trust		500
245	Schedule of Programs:		
246	Treasury and Investment	(5,600)	
247	Unclaimed Property	500	
248	INFRASTRUCTURE AND GENERAL GOVERNMENT		
249	DEPARTMENT OF ADMINISTRATIVE SERVICES		
250	ITEM 24 To Department of Administrative Services - Administrative Rules		
251	From General Fund		3,300
252	Schedule of Programs:		
253	DAR Administration	3,300	
254	ITEM 25 To Department of Administrative Services - DFCM Administration		
255	From General Fund		182,600

S.B. 8**Enrolled Copy**

256	From Education Fund	44,700
257	From Dedicated Credits Revenue	57,100
258	From Capital Projects Fund	228,000
259	Schedule of Programs:	
260	DFCM Administration	512,100
261	Energy Program	300
262	ITEM 26 To Department of Administrative Services - Executive Director	
263	From General Fund	362,500
264	From Dedicated Credits Revenue	(34,400)
265	Schedule of Programs:	
266	Executive Director	328,100
267	ITEM 27 To Department of Administrative Services - Finance	
268	Administration	
269	From General Fund	11,700
270	From Dedicated Credits Revenue	(3,300)
271	From Gen. Fund Rest. - Internal Service Fund Overhead	(17,900)
272	Schedule of Programs:	
273	Finance Director's Office	100
274	Financial Information Systems	(47,000)
275	Financial Reporting	2,100
276	Payables/Disbursing	5,100
277	Payroll	20,800
278	Technical Services	9,400
279	ITEM 28 To Department of Administrative Services - Inspector General of	
280	Medicaid Services	
281	From General Fund	1,000
282	From Revenue Transfers	1,900
283	Schedule of Programs:	
284	Inspector General of Medicaid Services	2,900
285	ITEM 29 To Department of Administrative Services - Judicial Conduct	
286	Commission	
287	From General Fund	400
288	Schedule of Programs:	
289	Judicial Conduct Commission	400
290	ITEM 30 To Department of Administrative Services - Purchasing	
291	From General Fund	500
292	Schedule of Programs:	

Enrolled Copy**S.B. 8**

293		Purchasing and General Services	500
294	ITEM 31	To Department of Administrative Services - State Archives	
295		From General Fund	10,300
296		Schedule of Programs:	
297		Archives Administration	10,100
298		Open Records	100
299		Patron Services	100
300		Records Analysis	100
301		Records Services	(100)
302		CAPITAL BUDGET	
303	ITEM 32	To Capital Budget - Capital Improvements	
304		From General Fund	(200)
305		From Education Fund	(200)
306		Schedule of Programs:	
307		Capital Improvements	(400)
308		DEPARTMENT OF TECHNOLOGY SERVICES	
309	ITEM 33	To Department of Technology Services - Chief Information Officer	
310		From General Fund	(13,000)
311		Schedule of Programs:	
312		Chief Information Officer	(13,000)
313	ITEM 34	To Department of Technology Services - Integrated Technology	
314		Division	
315		From General Fund	2,400
316		From Federal Funds	1,600
317		From Dedicated Credits Revenue	2,400
318		From Gen. Fund Rest. - Statewide Unified E-911 Emerg. Acct.	600
319		Schedule of Programs:	
320		Automated Geographic Reference Center	7,000
321		TRANSPORTATION	
322	ITEM 35	To Transportation - Aeronautics	
323		From Dedicated Credits Revenue	200
324		From Aeronautics Restricted Account	(700)
325		Schedule of Programs:	
326		Administration	(800)
327		Airplane Operations	500
328		Civil Air Patrol	(200)
329	ITEM 36	To Transportation - Highway System Construction	

S.B. 8**Enrolled Copy**

330	From Transportation Fund	(100)
331	Schedule of Programs:	
332	Federal Construction	(100)
333	ITEM 37 To Transportation - Engineering Services	
334	From Federal Funds	1,400
335	From Dedicated Credits Revenue	100
336	Schedule of Programs:	
337	Civil Rights	(200)
338	Construction Management	(300)
339	Engineer Development Pool	200
340	Engineering Services	(300)
341	Environmental	300
342	Highway Project Management Team	100
343	Planning and Investment	100
344	Materials Lab	300
345	Preconstruction Admin	(300)
346	Program Development	1,200
347	Research	100
348	Right-of-Way	(100)
349	Structures	400
350	ITEM 38 To Transportation - Operations/Maintenance Management	
351	From Transportation Fund	179,100
352	From Federal Funds	4,300
353	From Dedicated Credits Revenue	600
354	Schedule of Programs:	
355	Field Crews	11,500
356	Maintenance Administration	69,500
357	Maintenance Planning	(300)
358	Region 1	700
359	Region 2	13,000
360	Region 3	300
361	Region 4	1,100
362	Seasonal Pools	500
363	Shops	86,300
364	Traffic Operations Center	1,800
365	Traffic Safety/Tramway	(400)
366	ITEM 39 To Transportation - Region Management	

Enrolled Copy**S.B. 8**

367	From Transportation Fund	24,500
368	From Federal Funds	3,800
369	From Dedicated Credits Revenue	1,600
370	Schedule of Programs:	
371	Cedar City	(200)
372	Price	100
373	Region 1	(1,200)
374	Region 2	(3,200)
375	Region 3	36,100
376	Region 4	(1,600)
377	Richfield	(100)
378	ITEM 40 To Transportation - Support Services	
379	From Transportation Fund	158,100
380	From Federal Funds	(700)
381	Schedule of Programs:	
382	Administrative Services	(300)
383	Comptroller	(1,000)
384	Data Processing	(11,500)
385	Human Resources Management	(200)
386	Ports of Entry	(2,000)
387	Procurement	(300)
388	Risk Management	172,700
389	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
390	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
391	ITEM 41 To Department of Alcoholic Beverage Control - DABC Operations	
392	From Liquor Control Fund	77,800
393	Schedule of Programs:	
394	Administration	60,500
395	Executive Director	(700)
396	Operations	10,900
397	Stores and Agencies	2,500
398	Warehouse and Distribution	4,600
399	DEPARTMENT OF COMMERCE	
400	ITEM 42 To Department of Commerce - Commerce General Regulation	
401	From Federal Funds	100
402	From Dedicated Credits Revenue	(1,900)
403	From General Fund Restricted - Commerce Service Account	36,300

S.B. 8**Enrolled Copy**

404	From General Fund Restricted - Factory Built Housing Fees	(200)
405	From General Fund Restricted - Pawnbroker Operations	(100)
406	From General Fund Restricted - Public Utility Restricted Acct.	300
407	From Revenue Transfers	(100)
408	From Pass-through	(100)
409	Schedule of Programs:	
410	Administration	(25,100)
411	Building Operations and Maintenance	75,800
412	Consumer Protection	(1,000)
413	Corporations and Commercial Code	(1,400)
414	Occupational and Professional Licensing	(11,700)
415	Office of Consumer Services	(500)
416	Public Utilities	900
417	Real Estate	(1,400)
418	Securities	(1,300)
419	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
420	ITEM 43 To Governor's Office of Economic Development - Administration	
421	From General Fund	(7,700)
422	Schedule of Programs:	
423	Administration	(7,700)
424	ITEM 44 To Governor's Office of Economic Development - Business	
425	Development	
426	From General Fund	(900)
427	From Federal Funds	100
428	Schedule of Programs:	
429	Corporate Recruitment and Business Services	400
430	Outreach and International Trade	(1,200)
431	ITEM 45 To Governor's Office of Economic Development - Office of	
432	Tourism	
433	From General Fund	29,600
434	From Dedicated Credits Revenue	4,300
435	From General Fund Rest. - Motion Picture Incentive Acct.	100
436	Schedule of Programs:	
437	Administration	500
438	Film Commission	100
439	Operations and Fulfillment	33,400
440	ITEM 46 To Governor's Office of Economic Development - Talent Ready	

Enrolled Copy**S.B. 8**

441	Utah Center	
442	From General Fund	(600)
443	From Dedicated Credits Revenue	(100)
444	Schedule of Programs:	
445	Talent Ready Utah Center	(700)
446	ITEM 47 To Governor's Office of Economic Development - Inland Port	
447	Authority	
448	From General Fund	(600)
449	Schedule of Programs:	
450	Inland Port Authority	(600)
451	ITEM 48 To Governor's Office of Economic Development - Point of the	
452	Mountain Authority	
453	From General Fund	100
454	Schedule of Programs:	
455	Point of the Mountain Authority	100
456	FINANCIAL INSTITUTIONS	
457	ITEM 49 To Financial Institutions - Financial Institutions Administration	
458	From General Fund Restricted - Financial Institutions	12,400
459	Schedule of Programs:	
460	Administration	12,400
461	DEPARTMENT OF HERITAGE AND ARTS	
462	ITEM 50 To Department of Heritage and Arts - Administration	
463	From General Fund	(5,900)
464	From Dedicated Credits Revenue	100
465	Schedule of Programs:	
466	Administrative Services	(200)
467	Executive Director's Office	(7,500)
468	Information Technology	1,900
469	ITEM 51 To Department of Heritage and Arts - Commission on Service and	
470	Volunteerism	
471	From Federal Funds	(300)
472	Schedule of Programs:	
473	Commission on Service and Volunteerism	(300)
474	ITEM 52 To Department of Heritage and Arts - Indian Affairs	
475	From General Fund	(100)
476	Schedule of Programs:	
477	Indian Affairs	(100)

S.B. 8**Enrolled Copy**

478	ITEM 53	To Department of Heritage and Arts - State History	
479		From General Fund	7,200
480		From Federal Funds	(200)
481		Schedule of Programs:	
482		Administration	7,900
483		Historic Preservation and Antiquities	(300)
484		Library and Collections	(500)
485		Public History, Communication and Information	(100)
486	ITEM 54	To Department of Heritage and Arts - State Library	
487		From General Fund	(1,300)
488		From Federal Funds	(300)
489		From Dedicated Credits Revenue	(1,600)
490		Schedule of Programs:	
491		Administration	6,700
492		Blind and Disabled	(10,100)
493		Bookmobile	500
494		Library Development	(100)
495		Library Resources	(200)
496	ITEM 55	To Department of Heritage and Arts - Stem Action Center	
497		From General Fund	600
498		From Dedicated Credits Revenue	100
499		Schedule of Programs:	
500		STEM Action Center	700
501		INSURANCE DEPARTMENT	
502	ITEM 56	To Insurance Department - Insurance Department Administration	
503		From General Fund	200
504		From Federal Funds	5,200
505		From General Fund Restricted - Captive Insurance	700
506		From General Fund Restricted - Insurance Department Acct.	164,900
507		From General Fund Rest. - Insurance Fraud Investigation Acct.	(1,900)
508		From General Fund Restricted - Technology Development	(3,600)
509		Schedule of Programs:	
510		Administration	170,300
511		Captive Insurers	700
512		Electronic Commerce Fee	(3,600)
513		Insurance Fraud Program	(1,900)
514		LABOR COMMISSION	

Enrolled Copy**S.B. 8**

515	ITEM 57	To Labor Commission	
516		From General Fund	30,300
517		From Federal Funds	1,400
518		From Dedicated Credits Revenue	(100)
519		From Employers' Reinsurance Fund	(100)
520		From General Fund Restricted - Industrial Accident Account	800
521		From General Fund Restricted - Workplace Safety Account	200
522		Schedule of Programs:	
523		Adjudication	300
524		Administration	(13,700)
525		Boiler, Elevator and Coal Mine Safety Division	1,000
526		Building Operations and Maintenance	42,100
527		Industrial Accidents	500
528		Utah Occupational Safety and Health	2,300
529		PUBLIC SERVICE COMMISSION	
530	ITEM 58	To Public Service Commission	
531		From General Fund Restricted - Public Utility Restricted Acct.	9,600
532		Schedule of Programs:	
533		Administration	2,000
534		Building Operations and Maintenance	7,600
535		UTAH STATE TAX COMMISSION	
536	ITEM 59	To Utah State Tax Commission - Tax Administration	
537		From General Fund	(50,300)
538		From Education Fund	(48,200)
539		From Federal Funds	(100)
540		From Dedicated Credits Revenue	2,400
541		From General Fund Restricted - Motor Vehicle Enforcement Division Temporary Permit	
542		Account	1,800
543		From General Fund Rest. - Sales and Use Tax Admin Fees	(17,000)
544		From Uninsured Motorist Identification Restricted Account	100
545		Schedule of Programs:	
546		Administration Division	24,200
547		Auditing Division	(900)
548		Motor Vehicle Enforcement Division	1,800
549		Motor Vehicles	6,900
550		Property Tax Division	(300)
551		Tax Payer Services	(7,800)

S.B. 8**Enrolled Copy**

552	Tax Processing Division	(1,900)
553	Technology Management	(133,300)
554	SOCIAL SERVICES	
555	DEPARTMENT OF HEALTH	
556	ITEM 60 To Department of Health - Children's Health Insurance Program	
557	From General Fund	(800)
558	From Federal Funds	(2,700)
559	Schedule of Programs:	
560	Children's Health Insurance Program	(3,500)
561	ITEM 61 To Department of Health - Disease Control and Prevention	
562	From General Fund	(3,400)
563	From Federal Funds	(24,700)
564	From Dedicated Credits Revenue	(2,000)
565	From Expendable Receipts	(1,400)
566	From Department of Public Safety Restricted Account	100
567	From General Fund Restricted - Electronic Cigarette Substance and Nicotine Product Tax	
568	Restricted Account	(2,600)
569	From Gen. Fund Rest. - State Lab Drug Testing Account	(200)
570	From General Fund Restricted - Tobacco Settlement Account	(900)
571	From Revenue Transfers	(1,200)
572	Schedule of Programs:	
573	Clinical and Environmental Lab Certification Programs	100
574	Epidemiology	(23,600)
575	General Administration	500
576	Health Promotion	(10,700)
577	Utah Public Health Laboratory	(3,800)
578	Office of the Medical Examiner	1,200
579	ITEM 62 To Department of Health - Executive Director's Operations	
580	From General Fund	4,600
581	From Federal Funds	6,900
582	From Dedicated Credits Revenue	(2,800)
583	From Revenue Transfers	(200)
584	Schedule of Programs:	
585	Center for Health Data and Informatics	(7,000)
586	Executive Director	1,500
587	Program Operations	14,000
588	ITEM 63 To Department of Health - Family Health and Preparedness	

Enrolled Copy**S.B. 8**

589	From General Fund	200
590	From Federal Funds	(6,100)
591	From Dedicated Credits Revenue	100
592	From General Fund Restricted - Adult Autism Treatment Account	(100)
593	From General Fund Restricted - Emergency Medical Services System Account	
594		(100)
595	From Revenue Transfers	500
596	Schedule of Programs:	
597	Children with Special Health Care Needs	(1,200)
598	Director's Office	(100)
599	Health Facility Licensing and Certification	3,100
600	Maternal and Child Health	(7,200)
601	Public Health and Health Care Preparedness	(100)
602	ITEM 64 To Department of Health - Medicaid and Health Financing	
603	From General Fund	(14,500)
604	From Federal Funds	(207,200)
605	From Expendable Receipts	(25,500)
606	From Medicaid Expansion Fund	(5,000)
607	From Nursing Care Facilities Provider Assessment Fund	(3,600)
608	From Revenue Transfers	(20,500)
609	Schedule of Programs:	
610	Long-term Services and Supports	(600)
611	Contracts	(2,200)
612	Healthcare Policy and Authorization	(100)
613	Director's Office	(300)
614	Eligibility Policy	(400)
615	Financial Services	(230,000)
616	Managed Health Care	(1,600)
617	Medicaid Operations	(41,100)
618	ITEM 65 To Department of Health - Medicaid Services	
619	From General Fund	(1,100)
620	From Federal Funds	(11,300)
621	From Expendable Receipts	200
622	From Expendable Receipts - Rebates	(100)
623	Schedule of Programs:	
624	Home and Community Based Waivers	(200)
625	Other Services	900

S.B. 8**Enrolled Copy**

626	Pharmacy	(100)
627	Provider Reimbursement Information System for Medicaid	(12,900)
628	DEPARTMENT OF HUMAN SERVICES	
629	ITEM 66 To Department of Human Services - Division of Aging and Adult	
630	Services	
631	From General Fund	4,200
632	From Federal Funds	1,200
633	Schedule of Programs:	
634	Administration - DAAS	1,200
635	Adult Protective Services	3,800
636	Aging Alternatives	100
637	Aging Waiver Services	300
638	ITEM 67 To Department of Human Services - Division of Child and Family	
639	Services	
640	From General Fund	104,600
641	From Federal Funds	61,700
642	Schedule of Programs:	
643	Administration - DCFS	4,200
644	Child Welfare Management Information System	45,800
645	Domestic Violence	500
646	Facility-Based Services	1,100
647	Minor Grants	1,400
648	Service Delivery	113,300
649	ITEM 68 To Department of Human Services - Executive Director Operations	
650	From General Fund	(10,000)
651	From Federal Funds	(6,300)
652	From Dedicated Credits Revenue	1,100
653	From Revenue Transfers	(3,900)
654	Schedule of Programs:	
655	Executive Director's Office	5,900
656	Fiscal Operations	2,000
657	Information Technology	(35,200)
658	Legal Affairs	(1,700)
659	Office of Licensing	5,500
660	Office of Quality and Design	3,800
661	Utah Developmental Disabilities Council	600
662	ITEM 69 To Department of Human Services - Office of Public Guardian	

Enrolled Copy**S.B. 8**

663	From General Fund	500
664	From Revenue Transfers	300
665	Schedule of Programs:	
666	Office of Public Guardian	800
667	ITEM 70 To Department of Human Services - Office of Recovery Services	
668	From General Fund	(18,800)
669	From Federal Funds	(25,100)
670	From Dedicated Credits Revenue	10,300
671	From Revenue Transfers	(4,600)
672	Schedule of Programs:	
673	Administration - ORS	900
674	Attorney General Contract	(1,700)
675	Child Support Services	48,800
676	Children in Care Collections	700
677	Electronic Technology	(84,200)
678	Financial Services	(5,500)
679	Medical Collections	2,800
680	ITEM 71 To Department of Human Services - Division of Services for	
681	People with Disabilities	
682	From General Fund	6,500
683	From Dedicated Credits Revenue	1,500
684	From Revenue Transfers	21,500
685	Schedule of Programs:	
686	Administration - DSPD	(16,300)
687	Service Delivery	11,600
688	Utah State Developmental Center	34,200
689	ITEM 72 To Department of Human Services - Division of Substance Abuse	
690	and Mental Health	
691	From General Fund	44,900
692	From Federal Funds	900
693	From Dedicated Credits Revenue	3,900
694	From Revenue Transfers	12,600
695	Schedule of Programs:	
696	Administration - DSAMH	4,100
697	Community Mental Health Services	(300)
698	State Hospital	59,000
699	State Substance Abuse Services	(500)

S.B. 8**Enrolled Copy**

700	DEPARTMENT OF WORKFORCE SERVICES	
701	ITEM 73 To Department of Workforce Services - Administration	
702	From General Fund	(4,900)
703	From Federal Funds	(9,000)
704	From Dedicated Credits Revenue	(100)
705	From Expendable Receipts	(100)
706	From Permanent Community Impact Loan Fund	(200)
707	From Revenue Transfers	(2,800)
708	Schedule of Programs:	
709	Administrative Support	(17,200)
710	Communications	200
711	Executive Director's Office	(100)
712	ITEM 74 To Department of Workforce Services - General Assistance	
713	From General Fund	(200)
714	Schedule of Programs:	
715	General Assistance	(200)
716	ITEM 75 To Department of Workforce Services - Housing and Community	
717	Development	
718	From General Fund	(100)
719	From Federal Funds	(7,000)
720	From Dedicated Credits Revenue	(100)
721	From Expendable Receipts	(100)
722	From Housing Opportunities for Low Income Households	(400)
723	From Olene Walker Housing Loan Fund	(400)
724	From OWHT-Fed Home	(400)
725	From OWHTF-Low Income Housing	(400)
726	From Permanent Community Impact Loan Fund	(500)
727	Schedule of Programs:	
728	Community Development	(200)
729	Community Development Administration	(3,200)
730	HEAT	(4,900)
731	Housing Development	(200)
732	Weatherization Assistance	(900)
733	ITEM 76 To Department of Workforce Services - Operations and Policy	
734	From General Fund	(64,500)
735	From Federal Funds	(77,600)
736	From Dedicated Credits Revenue	(2,500)

Enrolled Copy**S.B. 8**

737	From Expendable Receipts	(2,900)
738	From Gen. Fund Rest. - Homeless Housing Reform Rest. Acct	(200)
739	From Medicaid Expansion Fund	(11,300)
740	From Permanent Community Impact Loan Fund	(1,300)
741	From General Fund Restricted - School Readiness Account	(1,900)
742	From Revenue Transfers	(182,500)
743	Schedule of Programs:	
744	Eligibility Services	(280,900)
745	Facilities and Pass-Through	183,200
746	Information Technology	(226,000)
747	Utah Data Research Center	100
748	Workforce Development	(20,500)
749	Workforce Research and Analysis	(600)
750	ITEM 77 To Department of Workforce Services - State Office of	
751	Rehabilitation	
752	From General Fund	(3,800)
753	From Federal Funds	(4,300)
754	From Dedicated Credits Revenue	(100)
755	From Expendable Receipts	(100)
756	Schedule of Programs:	
757	Blind and Visually Impaired	(800)
758	Deaf and Hard of Hearing	(400)
759	Disability Determination	1,800
760	Executive Director	200
761	Rehabilitation Services	(9,100)
762	ITEM 78 To Department of Workforce Services - Unemployment Insurance	
763	From General Fund	(400)
764	From Federal Funds	(61,700)
765	From Dedicated Credits Revenue	(1,800)
766	From Revenue Transfers	(100)
767	Schedule of Programs:	
768	Adjudication	(1,100)
769	Unemployment Insurance Administration	(62,900)
770	HIGHER EDUCATION	
771	UNIVERSITY OF UTAH	
772	ITEM 79 To University of Utah - Education and General	
773	From Education Fund	1,553,800

S.B. 8**Enrolled Copy**

774	From Dedicated Credits Revenue	518,000
775	Schedule of Programs:	
776	Education and General	2,071,800
777	UTAH STATE UNIVERSITY	
778	ITEM 80 To Utah State University - Education and General	
779	From Education Fund	128,900
780	From Dedicated Credits Revenue	42,900
781	Schedule of Programs:	
782	Education and General	171,800
783	ITEM 81 To Utah State University - USU - Eastern Education and General	
784	From Education Fund	(88,300)
785	From Dedicated Credits Revenue	(29,500)
786	Schedule of Programs:	
787	USU - Eastern Education and General	(117,800)
788	WEBER STATE UNIVERSITY	
789	ITEM 82 To Weber State University - Education and General	
790	From Education Fund	100,100
791	From Dedicated Credits Revenue	33,300
792	Schedule of Programs:	
793	Education and General	133,400
794	SOUTHERN UTAH UNIVERSITY	
795	ITEM 83 To Southern Utah University - Education and General	
796	From Education Fund	20,100
797	From Dedicated Credits Revenue	6,700
798	Schedule of Programs:	
799	Education and General	26,800
800	UTAH VALLEY UNIVERSITY	
801	ITEM 84 To Utah Valley University - Education and General	
802	From Education Fund	55,800
803	From Dedicated Credits Revenue	18,600
804	Schedule of Programs:	
805	Education and General	74,400
806	SNOW COLLEGE	
807	ITEM 85 To Snow College - Education and General	
808	From Education Fund	28,400
809	From Dedicated Credits Revenue	9,400
810	Schedule of Programs:	

Enrolled Copy**S.B. 8**

811	Education and General	37,800
812	DIXIE STATE UNIVERSITY	
813	ITEM 86 To Dixie State University - Education and General	
814	From Education Fund	117,100
815	From Dedicated Credits Revenue	39,000
816	Schedule of Programs:	
817	Education and General	156,100
818	SALT LAKE COMMUNITY COLLEGE	
819	ITEM 87 To Salt Lake Community College - Education and General	
820	From Education Fund	65,400
821	From Dedicated Credits Revenue	21,800
822	Schedule of Programs:	
823	Education and General	87,200
824	UTAH BOARD OF HIGHER EDUCATION	
825	ITEM 88 To Utah Board of Higher Education - Administration	
826	From Education Fund	20,500
827	Schedule of Programs:	
828	Administration	20,500
829	UTAH SYSTEM OF TECHNICAL COLLEGES	
830	ITEM 89 To Utah System of Technical Colleges - Bridgerland Technical	
831	College	
832	From Education Fund	19,800
833	Schedule of Programs:	
834	Bridgerland Technical College	19,800
835	ITEM 90 To Utah System of Technical Colleges - Davis Technical College	
836	From Education Fund	3,800
837	Schedule of Programs:	
838	Davis Technical College	3,800
839	ITEM 91 To Utah System of Technical Colleges - Dixie Technical College	
840	From Education Fund	14,100
841	Schedule of Programs:	
842	Dixie Technical College	14,100
843	ITEM 92 To Utah System of Technical Colleges - Mountainland Technical	
844	College	
845	From Education Fund	16,800
846	Schedule of Programs:	
847	Mountainland Technical College	16,800

S.B. 8		Enrolled Copy
848	ITEM 93 To Utah System of Technical Colleges - Ogden-Weber Technical	
849	College	
850	From Education Fund	(13,800)
851	Schedule of Programs:	
852	Ogden-Weber Technical College	(13,800)
853	ITEM 94 To Utah System of Technical Colleges - Southwest Technical	
854	College	
855	From Education Fund	7,500
856	Schedule of Programs:	
857	Southwest Technical College	7,500
858	ITEM 95 To Utah System of Technical Colleges - Tooele Technical College	
859	From Education Fund	5,700
860	Schedule of Programs:	
861	Tooele Technical College	5,700
862	ITEM 96 To Utah System of Technical Colleges - Uintah Basin Technical	
863	College	
864	From Education Fund	28,400
865	Schedule of Programs:	
866	Uintah Basin Technical College	28,400
867	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
868	DEPARTMENT OF AGRICULTURE AND FOOD	
869	ITEM 97 To Department of Agriculture and Food - Administration	
870	From General Fund	51,600
871	From Federal Funds	4,600
872	From Dedicated Credits Revenue	6,100
873	From Revenue Transfers	1,400
874	Schedule of Programs:	
875	Chemistry Laboratory	(800)
876	General Administration	64,500
877	ITEM 98 To Department of Agriculture and Food - Animal Industry	
878	From General Fund	1,000
879	From Federal Funds	600
880	From General Fund Restricted - Livestock Brand	400
881	Schedule of Programs:	
882	Animal Health	400
883	Brand Inspection	600
884	Meat Inspection	1,000

Enrolled Copy**S.B. 8**

885	ITEM 99	To Department of Agriculture and Food - Building Operations	
886		From General Fund	60,600
887		Schedule of Programs:	
888		Building Operations	60,600
889	ITEM 100	To Department of Agriculture and Food - Invasive Species	
890		Mitigation	
891		From General Fund Restricted - Invasive Species Mitigation Account	100
892		Schedule of Programs:	
893		Invasive Species Mitigation	100
894	ITEM 101	To Department of Agriculture and Food - Marketing and	
895		Development	
896		From General Fund	(100)
897		From Federal Funds	(100)
898		Schedule of Programs:	
899		Marketing and Development	(200)
900	ITEM 102	To Department of Agriculture and Food - Plant Industry	
901		From General Fund	300
902		From Federal Funds	400
903		From Dedicated Credits Revenue	400
904		Schedule of Programs:	
905		Environmental Quality	(100)
906		Grain Inspection	(500)
907		Grazing Improvement Program	600
908		Insect Infestation	500
909		Plant Industry	600
910	ITEM 103	To Department of Agriculture and Food - Predatory Animal	
911		Control	
912		From General Fund	1,100
913		From Revenue Transfers	700
914		From Gen. Fund Rest. - Agriculture and Wildlife Damage Prevention	700
915		Schedule of Programs:	
916		Predatory Animal Control	2,500
917	ITEM 104	To Department of Agriculture and Food - Regulatory Services	
918		From General Fund	(4,300)
919		From Federal Funds	(2,000)
920		From Dedicated Credits Revenue	(4,800)
921		From Pass-through	(100)

S.B. 8**Enrolled Copy**

922	Schedule of Programs:	
923	Regulatory Services Administration	(11,200)
924	ITEM 105 To Department of Agriculture and Food - Resource Conservation	
925	From General Fund	300
926	From Federal Funds	300
927	From Agriculture Resource Development Fund	100
928	Schedule of Programs:	
929	Resource Conservation	700
930	ITEM 106 To Department of Agriculture and Food - Medical Cannabis	
931	From Qualified Production Enterprise Fund	100
932	Schedule of Programs:	
933	Medical Cannabis	100
934	ITEM 107 To Department of Agriculture and Food - Industrial Hemp	
935	From Dedicated Credits Revenue	100
936	Schedule of Programs:	
937	Industrial Hemp	100
938	DEPARTMENT OF ENVIRONMENTAL QUALITY	
939	ITEM 108 To Department of Environmental Quality - Drinking Water	
940	From General Fund	200
941	From Federal Funds	400
942	Schedule of Programs:	
943	Drinking Water Administration	600
944	ITEM 109 To Department of Environmental Quality - Environmental	
945	Response and Remediation	
946	From General Fund	300
947	From Federal Funds	1,500
948	From Dedicated Credits Revenue	300
949	From Petroleum Storage Tank Cleanup Fund	200
950	From Petroleum Storage Tank Trust Fund	500
951	From General Fund Restricted - Voluntary Cleanup	200
952	Schedule of Programs:	
953	Environmental Response and Remediation	3,000
954	ITEM 110 To Department of Environmental Quality - Executive Director's	
955	Office	
956	From General Fund	49,800
957	From Federal Funds	6,600
958	From General Fund Restricted - Environmental Quality	18,600

959	Schedule of Programs:	
960	Executive Director Office Administration	75,000
961	ITEM 111 To Department of Environmental Quality - Waste Management	
962	and Radiation Control	
963	From General Fund	300
964	From Federal Funds	500
965	From Dedicated Credits Revenue	900
966	From Expendable Receipts	100
967	From General Fund Restricted - Environmental Quality	2,200
968	From Gen. Fund Rest. - Used Oil Collection Administration	300
969	From Waste Tire Recycling Fund	100
970	Schedule of Programs:	
971	Waste Management and Radiation Control	4,400
972	ITEM 112 To Department of Environmental Quality - Water Quality	
973	From General Fund	2,400
974	From Federal Funds	3,800
975	From Dedicated Credits Revenue	1,800
976	From Revenue Transfers	200
977	From Gen. Fund Rest. - Underground Wastewater System	100
978	From Water Dev. Security Fund - Utah Wastewater Loan Prog.	1,200
979	From Water Dev. Security Fund - Water Quality Orig. Fee	100
980	Schedule of Programs:	
981	Water Quality Support	9,600
982	ITEM 113 To Department of Environmental Quality - Air Quality	
983	From General Fund	7,900
984	From Federal Funds	8,400
985	From Dedicated Credits Revenue	7,300
986	From Clean Fuel Conversion Fund	100
987	Schedule of Programs:	
988	Air Quality Administration	23,700
989	GOVERNOR'S OFFICE	
990	ITEM 114 To Governor's Office - Office of Energy Development	
991	From General Fund	500
992	From Federal Funds	100
993	From Ut. S. Energy Program Rev. Loan Fund (ARRA)	100
994	Schedule of Programs:	
995	Office of Energy Development	700

S.B. 8**Enrolled Copy**

996	DEPARTMENT OF NATURAL RESOURCES	
997	ITEM 115 To Department of Natural Resources - Administration	
998	From General Fund	130,000
999	Schedule of Programs:	
1000	Administrative Services	129,700
1001	Executive Director	300
1002	Law Enforcement	100
1003	Public Information Office	(100)
1004	ITEM 116 To Department of Natural Resources - Forestry, Fire and State	
1005	Lands	
1006	From General Fund	(3,400)
1007	From Federal Funds	3,700
1008	From Dedicated Credits Revenue	7,600
1009	From General Fund Restricted - Sovereign Lands Management	4,800
1010	Schedule of Programs:	
1011	Division Administration	200
1012	Fire Management	200
1013	Fire Suppression Emergencies	(4,200)
1014	Forest Management	100
1015	Lands Management	700
1016	Lone Peak Center	5,500
1017	Program Delivery	10,100
1018	Project Management	100
1019	ITEM 117 To Department of Natural Resources - Oil, Gas and Mining	
1020	From General Fund	(1,000)
1021	From Federal Funds	5,300
1022	From Dedicated Credits Revenue	100
1023	From Gen. Fund Rest. - Oil & Gas Conservation Account	400
1024	Schedule of Programs:	
1025	Abandoned Mine	200
1026	Administration	20,800
1027	Coal Program	(2,700)
1028	Minerals Reclamation	200
1029	Oil and Gas Program	(13,700)
1030	ITEM 118 To Department of Natural Resources - Parks and Recreation	
1031	From General Fund	10,000
1032	From Federal Funds	800

Enrolled Copy**S.B. 8**

1033	From Dedicated Credits Revenue	9,500
1034	From General Fund Restricted - Boating	43,100
1035	From General Fund Restricted - Off-highway Vehicle	59,600
1036	From General Fund Restricted - State Park Fees	104,300
1037	Schedule of Programs:	
1038	Executive Management	300
1039	Park Operation Management	18,400
1040	Planning and Design	100
1041	Recreation Services	1,100
1042	Support Services	207,400
1043	ITEM 119 To Department of Natural Resources - Species Protection	
1044	From General Fund Restricted - Species Protection	300
1045	Schedule of Programs:	
1046	Species Protection	300
1047	ITEM 120 To Department of Natural Resources - Utah Geological Survey	
1048	From General Fund	10,000
1049	From Dedicated Credits Revenue	1,200
1050	From General Fund Restricted - Mineral Lease	1,100
1051	Schedule of Programs:	
1052	Administration	1,100
1053	Energy and Minerals	300
1054	Geologic Hazards	(100)
1055	Geologic Information and Outreach	10,700
1056	Geologic Mapping	200
1057	Ground Water	100
1058	ITEM 121 To Department of Natural Resources - Water Resources	
1059	From General Fund	1,900
1060	From Federal Funds	100
1061	From Water Resources Conservation and Development Fund	800
1062	Schedule of Programs:	
1063	Administration	800
1064	Construction	500
1065	Planning	1,500
1066	ITEM 122 To Department of Natural Resources - Water Rights	
1067	From General Fund	(3,100)
1068	From Dedicated Credits Revenue	(1,000)
1069	Schedule of Programs:	

S.B. 8**Enrolled Copy**

1070	Adjudication	(2,400)
1071	Administration	(100)
1072	Applications and Records	4,400
1073	Dam Safety	100
1074	Field Services	(6,800)
1075	Technical Services	700
1076	ITEM 123 To Department of Natural Resources - Watershed	
1077	From General Fund	100
1078	Schedule of Programs:	
1079	Watershed	100
1080	ITEM 124 To Department of Natural Resources - Wildlife Resources	
1081	From General Fund	7,000
1082	From Federal Funds	11,400
1083	From Dedicated Credits Revenue	700
1084	From General Fund Restricted - Aquatic Invasive Species Interdiction Account	
1085		200
1086	From General Fund Restricted - Boating	300
1087	From General Fund Restricted - Mule Deer Protection Account	100
1088	From General Fund Restricted - Predator Control Account	100
1089	From Revenue Transfers	700
1090	From General Fund Restricted - Wildlife Resources	78,700
1091	Schedule of Programs:	
1092	Administrative Services	65,700
1093	Aquatic Section	4,600
1094	Conservation Outreach	(100)
1095	Director's Office	16,600
1096	Habitat Section	6,100
1097	Law Enforcement	2,400
1098	Wildlife Section	3,900
1099	PUBLIC LANDS POLICY COORDINATING OFFICE	
1100	ITEM 125 To Public Lands Policy Coordinating Office	
1101	From General Fund	(9,000)
1102	From General Fund Restricted - Constitutional Defense	(4,000)
1103	Schedule of Programs:	
1104	Public Lands Policy Coordinating Office	(13,000)
1105	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
1106	ITEM 126 To School and Institutional Trust Lands Administration	

Enrolled Copy**S.B. 8**

1107	From Land Grant Management Fund	5,000
1108	Schedule of Programs:	
1109	Accounting	(200)
1110	Administration	2,200
1111	Auditing	(100)
1112	Development - Operating	(600)
1113	Grazing and Forestry	200
1114	Information Technology Group	4,500
1115	Legal/Contracts	(100)
1116	Oil and Gas	(300)
1117	Surface	(600)
1118	PUBLIC EDUCATION	
1119	STATE BOARD OF EDUCATION	
1120	ITEM 127 To State Board of Education - Child Nutrition	
1121	From Federal Funds	500
1122	From Dedicated Credit - Liquor Tax	100
1123	Schedule of Programs:	
1124	Child Nutrition	600
1125	ITEM 128 To State Board of Education - Educator Licensing	
1126	From Education Fund	300
1127	Schedule of Programs:	
1128	Educator Licensing	300
1129	ITEM 129 To State Board of Education - Initiative Programs	
1130	From Education Fund	100
1131	Schedule of Programs:	
1132	ULEAD	100
1133	ITEM 130 To State Board of Education - MSP Categorical Program	
1134	Administration	
1135	From Education Fund	300
1136	Schedule of Programs:	
1137	Digital Teaching and Learning	100
1138	Enhancement for At-Risk Students	100
1139	Youth-in-Custody	100
1140	ITEM 131 To State Board of Education - State Administrative Office	
1141	From Education Fund	(4,900)
1142	From Federal Funds	1,400
1143	From General Fund Restricted - Mineral Lease	100

S.B. 8**Enrolled Copy**

1144	From Revenue Transfers	(96,300)
1145	From Uniform School Fund Rest. - Trust Distribution Account	100
1146	Schedule of Programs:	
1147	Board and Administration	200
1148	Data and Statistics	200
1149	Financial Operations	500
1150	Indirect Cost Pool	(102,900)
1151	Information Technology	800
1152	Policy and Communication	300
1153	School Trust	100
1154	Special Education	700
1155	Student Support Services	500
1156	ITEM 132 To State Board of Education - General System Support	
1157	From Education Fund	500
1158	From Federal Funds	800
1159	From Dedicated Credits Revenue	200
1160	Schedule of Programs:	
1161	Teaching and Learning	600
1162	Assessment and Accountability	400
1163	Career and Technical Education	500
1164	ITEM 133 To State Board of Education - State Charter School Board	
1165	From Education Fund	200
1166	Schedule of Programs:	
1167	State Charter School Board	200
1168	ITEM 134 To State Board of Education - Utah Schools for the Deaf and the	
1169	Blind	
1170	From Education Fund	20,500
1171	From Dedicated Credits Revenue	300
1172	From Revenue Transfers	1,000
1173	Schedule of Programs:	
1174	Administration	15,800
1175	Transportation and Support Services	1,800
1176	Utah State Instructional Materials Access Center	300
1177	School for the Deaf	2,200
1178	School for the Blind	1,700
1179	SCHOOL AND INSTITUTIONAL TRUST FUND OFFICE	
1180	ITEM 135 To School and Institutional Trust Fund Office	

Enrolled Copy**S.B. 8**

1181	From School and Institutional Trust Fund Management Acct.	500
1182	Schedule of Programs:	
1183	School and Institutional Trust Fund Office	500
1184	EXECUTIVE APPROPRIATIONS	
1185	CAPITOL PRESERVATION BOARD	
1186	ITEM 136 To Capitol Preservation Board	
1187	From General Fund	(834,800)
1188	Schedule of Programs:	
1189	Capitol Preservation Board	(834,800)
1190	LEGISLATURE	
1191	ITEM 137 To Legislature - Senate	
1192	From General Fund	3,000
1193	Schedule of Programs:	
1194	Administration	3,000
1195	ITEM 138 To Legislature - House of Representatives	
1196	From General Fund	(1,200)
1197	Schedule of Programs:	
1198	Administration	(1,200)
1199	ITEM 139 To Legislature - Office of Legislative Research and General	
1200	Counsel	
1201	From General Fund	5,300
1202	Schedule of Programs:	
1203	Administration	5,300
1204	ITEM 140 To Legislature - Office of the Legislative Fiscal Analyst	
1205	From General Fund	1,900
1206	Schedule of Programs:	
1207	Administration and Research	1,900
1208	ITEM 141 To Legislature - Office of the Legislative Auditor General	
1209	From General Fund	2,700
1210	Schedule of Programs:	
1211	Administration	2,700
1212	ITEM 142 To Legislature - Legislative Services	
1213	From General Fund	(4,300)
1214	From Dedicated Credits Revenue	(1,100)
1215	Schedule of Programs:	
1216	Administration	(5,400)
1217	UTAH NATIONAL GUARD	

S.B. 8**Enrolled Copy**

1218	ITEM 143 To Utah National Guard	
1219	From General Fund	13,200
1220	From Dedicated Credits Revenue	100
1221	Schedule of Programs:	
1222	Administration	1,000
1223	Operations and Maintenance	12,300
1224	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
1225	ITEM 144 To Department of Veterans and Military Affairs - Veterans and	
1226	Military Affairs	
1227	From General Fund	(3,300)
1228	From Federal Funds	(600)
1229	From Dedicated Credits Revenue	(100)
1230	Schedule of Programs:	
1231	Administration	(4,000)
1232	Cemetery	(900)
1233	Military Affairs	100
1234	Outreach Services	1,000
1235	State Approving Agency	(200)
1236	Subsection 1(b). Expendable Funds and Accounts. The Legislature has reviewed the	
1237	following expendable funds. The Legislature authorizes the State Division of Finance to transfer	
1238	amounts between funds and accounts as indicated. Outlays and expenditures from the funds or	
1239	accounts to which the money is transferred may be made without further legislative action, in	
1240	accordance with statutory provisions relating to the funds or accounts.	
1241	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1242	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1243	ITEM 145 To Department of Administrative Services - State Debt Collection	
1244	Fund	
1245	From Dedicated Credits Revenue	(3,200)
1246	Schedule of Programs:	
1247	State Debt Collection Fund	(3,200)
1248	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
1249	DEPARTMENT OF COMMERCE	
1250	ITEM 146 To Department of Commerce - Consumer Protection Education	
1251	and Training Fund	
1252	From Licenses/Fees	500
1253	Schedule of Programs:	
1254	Consumer Protection Education and Training Fund	500

Enrolled Copy**S.B. 8**

1255	ITEM 147 To Department of Commerce - Securities Investor	
1256	Education/Training/Enforcement Fund	
1257	From Licenses/Fees	(1,700)
1258	Schedule of Programs:	
1259	Securities Investor Education/Training/Enforcement Fund	(1,700)
1260	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
1261	ITEM 148 To Governor's Office of Economic Development - Outdoor	
1262	Recreation Infrastructure Account	
1263	From Dedicated Credits Revenue	100
1264	Schedule of Programs:	
1265	Outdoor Recreation Infrastructure Account	100
1266	EXECUTIVE APPROPRIATIONS	
1267	CAPITOL PRESERVATION BOARD	
1268	ITEM 149 To Capitol Preservation Board - State Capitol Fund	
1269	From Dedicated Credits Revenue	(154,000)
1270	Schedule of Programs:	
1271	State Capitol Fund	(154,000)
1272	UTAH NATIONAL GUARD	
1273	ITEM 150 To Utah National Guard - National Guard MWR Fund	
1274	From Dedicated Credits Revenue	100
1275	Schedule of Programs:	
1276	National Guard MWR Fund	100
1277	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
1278	ITEM 151 To Department of Veterans and Military Affairs - Utah Veterans	
1279	Nursing Home Fund	
1280	From Federal Funds	117,300
1281	From Dedicated Credits Revenue	700
1282	Schedule of Programs:	
1283	Veterans Nursing Home Fund	118,000
1284	Subsection 1(c). Business-like Activities. The Legislature has reviewed the following	
1285	proprietary funds. Under the terms and conditions of Utah Code 63J-1-410, for any included Internal	
1286	Service Fund, the Legislature approves budgets, full-time permanent positions, and capital	
1287	acquisition amounts as indicated, and appropriates to the funds, as indicated, estimated revenue from	
1288	rates, fees, and other charges. The Legislature authorizes the State Division of Finance to transfer	
1289	amounts between funds and accounts as indicated.	
1290	SOCIAL SERVICES	
1291	DEPARTMENT OF HEALTH	

S.B. 8**Enrolled Copy**

1292	ITEM 152 To Department of Health - Qualified Patient Enterprise Fund	
1293	From Dedicated Credits Revenue	200
1294	Schedule of Programs:	
1295	Qualified Patient Enterprise Fund	200
1296	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1297	DEPARTMENT OF AGRICULTURE AND FOOD	
1298	ITEM 153 To Department of Agriculture and Food - Qualified Production	
1299	Enterprise Fund	
1300	From Dedicated Credits Revenue	100
1301	Schedule of Programs:	
1302	Qualified Production Enterprise Fund	100
1303	Subsection 1(d). Restricted Fund and Account Transfers. The Legislature authorizes	
1304	the State Division of Finance to transfer the following amounts between the following funds or	
1305	accounts as indicated. Expenditures and outlays from the funds to which the money is transferred	
1306	must be authorized by an appropriation.	
1307	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1308	ITEM 154 To General Fund Restricted - Indigent Defense Resources Account	
1309	From General Fund	400
1310	From Revenue Transfers	(400)
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, 2021 and ending June 30,	
1314	2022.	
1315	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1316	ATTORNEY GENERAL	
1317	Administration	
1318	Government Records Access and Management Act	
1319	Document Certification	2.00
1320	CD Duplication (per CD)	5.00
1321	Plus actual staff costs	
1322	DVD Duplication (per DVD)	10.00
1323	Plus actual staff costs	
1324	Photocopies	
1325	Non-color (per page)	0.25
1326	Color (per page)	0.40
1327	11 x 17 (per page)	1.00
1328	Odd Size	Actual cost

Enrolled Copy**S.B. 8**

1329	Document Faxing (per page)	1.00
1330	Long Distance Faxing for Over 10 Pages	1.00
1331	Record Preparation	Actual cost
1332	Record Preparation	2.00
1333	Plus actual postage costs	
1334	Other Media	Actual cost
1335	Other Services	Actual cost
1336	CHILDREN'S JUSTICE CENTERS	
1337	CJC Conference Registrations (per Variable)	Varies by type
1338	This represents the fee charged for the Children's Justice Center's annual	
1339	conference. Conference Registration (per unit/day) - Varies by Type.	
1340	ISF - ATTORNEY GENERAL	
1341	Child Protection Attorney I-II - Co-Located Rate	77.00
1342	ISF rate for legal services	
1343	Child Protection Attorney I-II - Office Rate	80.00
1344	ISF rate for legal services	
1345	Child Protection Attorney III-IV - Co-Located Rate	97.00
1346	ISF rate for legal services	
1347	Child Protection Attorney III-IV - Office Rate	100.00
1348	ISF rate for legal services	
1349	Child Protection Attorney V - Co-located Rate	121.00
1350	ISF rate for legal services	
1351	Child Protection Attorney V - Office Rate	125.00
1352	ISF rate for legal services	
1353	Child Protection Paralegal - Co-Located Rate	56.00
1354	ISF rate for legal services	
1355	Child Protection Paralegal - Office Rate	58.00
1356	ISF rate for legal services	
1357	Civil Attorney I - II - Co-Located Rate	82.00
1358	ISF rate for legal services	
1359	Civil Attorney I - II - Office Rate	85.00
1360	ISF rate for legal services	
1361	Civil Attorney III - IV - Co-Located Rate	102.00
1362	ISF rate for legal services	
1363	Civil Attorney III - IV - Office Rate	105.00
1364	ISF Rate for Legal Services	
1365	Civil Attorney I-II - Litigation Rate	96.00

1366	Current legislatively approved rate, per HB 6002, 2020 Sixth Special	
1367	Session	
1368	Civil Attorney III-IV - Litigation Rate	115.00
1369	ISF rate for legal services	
1370	Civil Attorney V - Co-Located Rate	126.00
1371	ISF rate for legal services	
1372	Civil Attorney V - Litigation Rate	139.00
1373	ISF rate for legal services	
1374	Civil Attorney V - Office Rate	130.00
1375	ISF rate for legal services	
1376	Civil Paralegal - Co-Located Rate	61.00
1377	ISF rate for legal services	
1378	Civil Paralegal - Litigation Rate	62.00
1379	ISF rate for legal services	
1380	Civil Paralegal - Office Rate	63.00
1381	ISF rate for legal services	
1382	Criminal Division Attorney I-II - Co-Located	108.00
1383	Criminal Division Attorney I-II - Office Rate	112.00
1384	Criminal Division Attorney III-IV - Co-Located Rate	123.00
1385	Criminal Division Attorney III-IV - Office Rate	127.00
1386	Criminal Division Attorney V - Co-Located Rate	139.00
1387	Criminal Division Attorney V - Office Rate	144.00
1388	Criminal Division Investigator - Co-Located Rate	70.00
1389	Criminal Division Investigator - Office Rate	73.00
1390	Criminal Division Paralegal - Co-Located Rate	56.00
1391	Criminal Division Paralegal - Office Rate	58.00
1392	PROSECUTION COUNCIL	
1393	UPC Training Registrations Private Attorney	350.00
1394	This fee covers expenses incurred by the Utah Prosecution Council for	
1395	trainings provided throughout the year.	
1396	UPC Training Registrations Public Attorneys	125.00
1397	This fee covers expenses incurred by the Utah Prosecution Council for	
1398	trainings provided many times per year.	
1399	BOARD OF PARDONS AND PAROLE	
1400	Digital Media	10.00
1401	UTAH DEPARTMENT OF CORRECTIONS	
1402	PROGRAMS AND OPERATIONS	

1403	Department Executive Director	
1404	Government Records Access and Management Act (GRAMA) Fees (GRAMA fees apply to the	
1405	entire Department of Corrections)	
1406	Odd Size Photocopies (per page)	Actual cost
1407	Fee entitled "Odd size photocopies" applies to the entire Department of	
1408	Corrections.	
1409	Document Certification	2.00
1410	Fee entitled "Document Certification" applies to the entire Department of	
1411	Corrections.	
1412	Local Document Faxing (per page)	0.50
1413	Fee entitled "Local Document Faxing" applies to the entire Department of	
1414	Corrections.	
1415	Long Distance Document Faxing (per page)	2.00
1416	Fee entitled "Long Distance Document Faxing" applies to the entire	
1417	Department Of Corrections.	
1418	Staff Time to Search, Compile, and Otherwise Prepare Record	Actual cost
1419	Fee entitled "Staff time to search, compile, and otherwise prepare record"	
1420	applies to the entire Department of Corrections.	
1421	Mail and Ship Preparation, Plus Actual Postage Costs	Actual cost
1422	Fee entitled "Mail and ship preparation, plus actual postage costs" applies	
1423	to the entire Department of Corrections.	
1424	CD Duplication (per CD)	5.00
1425	Fee entitled "CD Duplication" applies to the entire Department of	
1426	Corrections.	
1427	DVD Duplication (per DVD)	10.00
1428	Fee entitled "DVD Duplication" applies to the entire Department of	
1429	Corrections.	
1430	Other Media	Actual cost
1431	Fee entitled "Other Media" applies to the entire Department of	
1432	Corrections.	
1433	Other Services	Actual cost
1434	Fee entitled "Other Services" applies to the entire Department of	
1435	Corrections.	
1436	8.5 x 11 Photocopy (per page)	0.25
1437	Fee entitled "8.5 x 11 photocopy" applies to the entire Department of	
1438	Corrections.	
1439	Parole/Probation Supervision	

S.B. 8**Enrolled Copy**

1440	OSDC Supervision Collection	30.00
1441	Fee entitled "OSDC Supervision Collection" applies for the entire	
1442	Department of Corrections.	
1443	Resident Support	6.00
1444	Fee entitled "Resident Support" applies for the entire Department of	
1445	Corrections.	
1446	Department Wide	
1447	Restitution for Prisoner Damages	Actual cost
1448	Fee entitled "Restitution for Prisoner Damages" applies for the entire	
1449	Department of Corrections.	
1450	False Information Fines	Range: \$1 - \$84,200
1451	Fee entitled "False Information Fines" applies for the entire Department of	
1452	Corrections.	
1453	Sale of Services	Actual cost
1454	Fee entitled "Sale of Services" applies for the entire Department of	
1455	Corrections.	
1456	Inmate Leases & Concessions	11.00
1457	Fee entitled "Inmate Leases & Concessions" applies for the entire	
1458	Department of Corrections.	
1459	Patient Social Security Benefits Collections	Amount Based on Actual Collected
1460	Fee entitled "Patient Social Security Benefits Collections" applies for the	
1461	entire Department of Corrections.	
1462	Sale of Goods and Materials	Actual cost
1463	Fee entitled "Sale of Goods & Materials" applies for the entire Department	
1464	of Corrections.	
1465	Buildings Rental	Contractual
1466	Fee entitled "Building Rental" applies for the entire Department of	
1467	Corrections.	
1468	Victim Rep Inmate Withheld	Range: \$1 - \$50,000
1469	Fee entitled "Victim Rep Inmate Withheld" applies for the entire	
1470	Department of Corrections.	
1471	Sundry Revenue Collection	Miscellaneous collections
1472	Fee entitled "Sundry Revenue Collection" applies for the entire	
1473	Department of Corrections.	
1474	Offender Tuition	
1475	Offender Tuition Payments	Actual cost
1476	Fee entitled "Offender Tuition Payments" applies to the entire Department	

Enrolled Copy**S.B. 8**

1477	of Corrections.	
1478	DEPARTMENT MEDICAL SERVICES	
1479	Medical Services	
1480	Medical	
1481	Prisoner Various Prostheses Co-pay	1/2 cost
1482	Inmate Support Collections	Actual cost
1483	UTAH CORRECTIONAL INDUSTRIES	
1484	UCi	
1485	Sale of Goods and Materials	Cost plus profit
1486	Sale of Services	Cost plus profit
1487	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
1488	ADMINISTRATION	
1489	Administrative Office	
1490	Email	
1491	Email Up to 10 pages	5.00
1492	Email Up to 10 pages	5.00
1493	Audio tape	10.00
1494	Video tape	15.00
1495	CD	10.00
1496	Reporter Text (per half day)	25.00
1497	Personnel time after 15 min (per 15 minutes)	Cost of Employee Time
1498	Electronic copy of Court Proceeding (per half day)	10.00
1499	Court Records Online	
1500	Subscription	
1501	Over 200 records (per search)	0.10
1502	200 records (per month)	30.00
1503	Online Services Setup	25.00
1504	Fax	
1505	Up to 10 pages	5.00
1506	After 10 pages (per page)	0.50
1507	Mailings	Actual cost
1508	Preprinted Forms	Cost based on number and size
1509	State Court Administrator	
1510	Copies (per page)	0.25
1511	Microfiche (per card)	1.00
1512	GOVERNORS OFFICE	
1513	CCJJ - CHILD WELFARE PARENTAL DEFENSE	

S.B. 8**Enrolled Copy**

1514	Child Welfare Parental Defense	
1515	Continuing Legal Education (CLE) Fee (per CLE Hour)	CLE Fee
1516	Parental Defense Fund - Parental Defense Conference Fee (per Person)	150.00
1517	COMMISSION ON CRIMINAL AND JUVENILE JUSTICE	
1518	Extraditions	
1519	Extraditions Services-Restitution	Court Ordered
1520	Utah Office for Victims of Crime	
1521	Utah Crime Victims Conference	150.00
1522	Utah Victim Assistance Academy	500.00
1523	GOVERNOR'S OFFICE	
1524	Administration	
1525	Government Records Access and Management Act (GRAMA) Fees for the Entire Governor's	
1526	Office	
1527	Staff Time to Search, Compile, and Otherwise Prepare Record	Actual Cost
1528	Mailing	Actual Cost
1529	Paper (per side of sheet)	0.25
1530	Audio Recording	5.00
1531	Video Recording	15.00
1532	Document Faxing (per page)	0.50
1533	Long Distance Faxing over 10 Pages	1.00
1534	Lt. Governor's Office	
1535	Lobbyist	
1536	Lobbyist Badge Replacement	10.00
1537	Election Information	
1538	Copy of Election Results	35.00
1539	Copy of Complete Voter Information Database	1,050.00
1540	Notary	
1541	Notary Commission	95.00
1542	Notary Test Retake Within 30 Days	40.00
1543	Remote Notary Application	50.00
1544	Certifications	
1545	Apostille	20.00
1546	Apostille for Adoption	10.00
1547	Certificate of Authentication	20.00
1548	Certificate of Authentication for Adoption	10.00
1549	Special Certificate	10.00
1550	Photocopies (per page)	0.25

Enrolled Copy**S.B. 8**

1551	International Postage	10.00
1552	Expedited Processing	
1553	Within Two Hours if Presented Before 3:00 p.m.	75.00
1554	End of Next Business Day	35.00
1555	Local Government and Limited Purpose Entity Registry	
1556	Local Government and Limited Purpose Entity New Registration	50.00
1557	Local Government and Limited Purpose Entity Registration Renewal	25.00
1558	OFFICE OF MANAGEMENT AND BUDGET	
1559	Operational Excellence	
1560	Conference Registration (per unit / day)	Varies by Type
1561	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
1562	PROGRAMS AND OPERATIONS	
1563	Administration	
1564	Government Records Access and Management Act	
1565	Paper (per side of sheet)	0.25
1566	Audio Tape (per tape)	5.00
1567	Video Tape (per tape)	15.00
1568	Mailing	Actual cost
1569	Compiling and Reporting in Another Format (per hour)	25.00
1570	Programmer/Analyst Assistance Required (per hour)	50.00
1571	Correctional Facilities	
1572	Vocational Projects	5,000.00
1573	OFFICE OF THE STATE AUDITOR	
1574	STATE AUDITOR	
1575	Training (per hour)	15.00
1576	This fee is for an individual to take one hour of training provided either	
1577	online or in person at the Office of the State Auditor.	
1578	Professional Services and Event Training	Actual Cost
1579	This fee is to reimburse the State Auditor for the actual costs of audit	
1580	services or actual costs of training services provided at a location other than	
1581	online or in the Office of the State Auditor.	
1582	Record Access Fee	Actual Cost
1583	This fee is to reimburse the Office of the State Auditor for the actual costs	
1584	of providing records under the Government Records Access and Management	
1585	Act (GRAMA).	
1586	Financial Transparency Database Subscription Fee	Actual Cost
1587	This fee is to reimburse the Office of the State Auditor for actual costs of	

1588	accessing large amounts of transparency database information.	
1589	DEPARTMENT OF PUBLIC SAFETY	
1590	DRIVER LICENSE	
1591	Driver License Administration	
1592	Commercial Driver School	
1593	License	
1594	Original	100.00
1595	Annual Renewal	100.00
1596	Duplicate	10.00
1597	Instructor	30.00
1598	Annual Instructor Renewal	20.00
1599	Duplicate Instructor	6.00
1600	Branch Office Original	30.00
1601	Branch Office Annual Renewal	30.00
1602	Branch Office Reinstatement	75.00
1603	Instructor/Operation Reinstatement	75.00
1604	School Reinstatement	75.00
1605	Commercial Driver License Intra-state Medical Waiver	25.00
1606	Certified Record	
1607	first 15 pages	10.75
1608	Includes Motor Vehicle Record	
1609	16 to 30 pages	15.75
1610	Includes Motor Vehicle Record	
1611	31 to 45 pages	20.75
1612	Includes Motor Vehicle Record	
1613	46 or more pages	25.75
1614	Includes Motor Vehicle Record	
1615	Copy of Full Driver History	7.00
1616	Copies of any other record	5.00
1617	Includes tape recording, letter, medical copy, arrests	
1618	Verification	
1619	Driver Address Record Verification	3.00
1620	Validate Service	0.75
1621	Pedestrian Vehicle Permit	13.00
1622	Citation Monitoring Verification	0.06
1623	Ignition Interlock System	
1624	License	

Enrolled Copy**S.B. 8**

1625	Provider	
1626	Original	100.00
1627	Annual Renewal	100.00
1628	Duplicate	10.00
1629	Provider Branch Office Inspection	30.00
1630	Provider Branch Office Annual Inspection	30.00
1631	Installer	
1632	Original	30.00
1633	Annual Renewal	30.00
1634	Duplicate	6.00
1635	Provider	
1636	Reinstatement	75.00
1637	Installer	75.00
1638	Driver Records	
1639	Online services	3.00
1640	Utah Interactive Convenience Fee	
1641	Driver Services	
1642	Commercial Driver License third party testing	
1643	License	
1644	Original Tester	100.00
1645	Annual Tester Renewal	100.00
1646	Duplicate Tester	10.00
1647	Original Examiner	30.00
1648	Annual Examiner Renewal	20.00
1649	Duplicate Examiner	6.00
1650	Examiner Reinstatement	75.00
1651	Tester Reinstatement	75.00
1652	EMERGENCY MANAGEMENT	
1653	Mobile Command Operator (per Hour)	40.00
1654	Mobile Command Vehicle (per Hour)	65.00
1655	PIO Conference Guest Fee	200.00
1656	PIO Conference Late Registration Fee	250.00
1657	PIO Conference Registration Fees	225.00
1658	PIO Half Conference Registration Fee	100.00
1659	Utah Certified Emergency Manager (per Application)	100.00
1660	Utah Expo Registration Fee	5.00
1661	PEACE OFFICERS' STANDARDS AND TRAINING	

S.B. 8**Enrolled Copy**

1662	Basic Training	
1663	Satellite Academy Technology Fee	25.00
1664	Dorm Room	10.00
1665	K-9 Training (out of state agencies)	2,175.00
1666	Duplicate POST Certification	5.00
1667	Duplicate Certificate, Wallet Card	5.00
1668	Duplicate Radar or Intox Card	2.00
1669	Law Enforcement Officials and Judges Firearms Course	1,000.00
1670	Cadet Application	
1671	Online Application Processing Fee	35.00
1672	Rental	
1673	Pursuit Interventions Technique Training Vehicles	100.00
1674	Firing Range	300.00
1675	Shoot House	150.00
1676	Camp William Firing Range	200.00
1677	Peace Officers' Standards and Training (POST)	
1678	Reactivation/Waiver	75.00
1679	Supervisor Class	50.00
1680	PROGRAMS & OPERATIONS	
1681	CITS State Crime Labs	
1682	Additional DNA Casework per sample - full analysis	894.00
1683	DNA Casework per sample - Quantitation only	459.00
1684	Drugs - controlled substances per item of evidence	355.00
1685	Fingerprints per item of evidence	345.00
1686	Serology/Biology per item of evidence	335.00
1687	Training Course Materials Reimbursement (per Person)	250.00
1688	Training Course Materials Reimbursement	
1689	Department Commissioner's Office	
1690	Fees Applicable to All Divisions In Department of Public Safety	
1691	Courier Delivery	Actual cost
1692	Fax (per page)	1.00
1693	Audio/Video/Photos (per CD)	25.00
1694	Developed photo negatives (per photo)	1.00
1695	Printed Digital Photos (per paper)	2.00
1696	1, 2, or 4 photos per sheet (8x11) based on request	
1697	Miscellaneous Computer Processing (per hour)	Cost of Employee Time
1698	Bulk/E-Data Transaction (per Record)	0.10

Enrolled Copy**S.B. 8**

1699	Copies	
1700	Mailing	Actual cost
1701	Color (per page)	1.00
1702	Over 50 pages (per page)	0.50
1703	1-10 pages	5.00
1704	11-50 pages	25.00
1705	Department Sponsored Conferences	
1706	Registration (per registrant)	275.00
1707	Late Registration (per registrant)	300.00
1708	Vendor Fee (per Vendor)	700.00
1709	Fire Marshal - Fire Operations	
1710	Annual license for display operator, special effects operator, or flame effects operator (per	
1711	License)	40.00
1712	Fire and Life Safety Review (per Square Foot)	Greater of \$75/plan review or \$.022/square ft.
1713	Annual license for importer and wholesaler of pyrotechnic devices (per License)	250.00
1714	Inspection For Fire Clearance	
1715	Re-Inspection Fee (per Re-Inspection)	250.00
1716	Liquid Petroleum Gas	
1717	License	
1718	Class I	450.00
1719	Class II	450.00
1720	Class III	105.00
1721	Class IV	150.00
1722	Branch Office	338.00
1723	Duplicate	30.00
1724	Examination	30.00
1725	Re-examination	30.00
1726	Five Year Examination	30.00
1727	Certificate	40.00
1728	Dispenser Operator B	20.00
1729	Plan Reviews	
1730	More than 5000 gallons	150.00
1731	5000 water gallons or less	75.00
1732	Special inspections (per hour)	50.00
1733	Re-inspection	250.00
1734	3rd inspection or more	
1735	Private Container Inspection	

S.B. 8**Enrolled Copy**

1736	More than one container	150.00
1737	One container	75.00
1738	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
1739	License	300.00
1740	Combination	150.00
1741	Branch Office License	150.00
1742	Certificate of Registration	40.00
1743	Duplicate Certificate of Registration	40.00
1744	License Transfer	50.00
1745	Application for exemption	150.00
1746	Examination	30.00
1747	Re-examination	30.00
1748	Five year examination	30.00
1749	Automatic Fire Sprinkler Inspection and Testing	
1750	Certificate of Registration	30.00
1751	Examination	20.00
1752	Re-examination	20.00
1753	Three year extension	20.00
1754	Fire Alarm Inspection and Testing	
1755	Certificate of Registration	40.00
1756	Examination	30.00
1757	Re-examination	30.00
1758	Three year extension	30.00
1759	Highway Patrol - Administration	
1760	Online Traffic Reports Utah Interactive Convenience Fee	2.50
1761	UHP Conference Registration Fee	250.00
1762	Photogramatry	100.00
1763	Cessna (per hour)	155.00
1764	Plus meals and lodging	
1765	Helicopter (per hour)	1,350.00
1766	Plus meals and lodging	
1767	Court order requesting blood samples be sent to outside agency	40.00
1768	Highway Patrol - Federal/State Projects	
1769	Transportation and Security Details (per hour)	100.00
1770	Plus mileage	
1771	Highway Patrol - Safety Inspections	
1772	Safety Inspection Program	

Enrolled Copy**S.B. 8**

1773	Safety Inspection Manual	5.50
1774	Stickers (book of 25)	4.50
1775	Sticker reports (book of 25)	3.00
1776	Inspection certificates for passenger/light truck (book of 50)	3.00
1777	Inspection certificates for ATV (book of 25)	3.00
1778	Inspection Station	
1779	Permit application fee	100.00
1780	Station physical address change	100.00
1781	Replacement of lost permit	2.25
1782	Inspector	
1783	Certificate application fee	7.00
1784	Valid for 5 years	
1785	Certificate renewal fee	4.50
1786	Replacement of lost certificate	1.00
1787	BUREAU OF CRIMINAL IDENTIFICATION	
1788	Law Enforcement/Criminal Justice Services	
1789	TAC Conference Registration	100.00
1790	Non-Government/Other Services	
1791	Replication Fee for Rap Back Enrollment (per Request)	10.00
1792	Vacatur Expungement Order Processing Fee	65.00
1793	Record Challenge Fee (per Request)	15.00
1794	Paper Arrest (OTN) Fingerprint Card Packets (per card packet)	15.00
1795	Right of Access (per Request)	15.00
1796	AFIS Retain (per Request)	5.00
1797	Applicant Fingerprint Card (WIN) (per Request)	15.00
1798	Firearm Transaction (Brady Check)	7.50
1799	Name/DOB Applicant Background Check	15.00
1800	Concealed Firearm Permit Instructor Registration	35.00
1801	Board of Pardons Expungement Processing	65.00
1802	Fingerprint Services	15.00
1803	Print Other State Agency Cards	5.00
1804	State Agency ID set up	50.00
1805	Child ID Kits	1.00
1806	Extra Copies Rap Sheet	15.00
1807	Extra Fingerprint Cards	5.00
1808	Concealed weapons permit renewal Utah Interactive Convenience Fee	0.75
1809	Photos	15.00

S.B. 8**Enrolled Copy**

1810	Application for Removal From White Collar Crime Registry	120.00
1811	Private Investigator	
1812	Original agency license application and license	215.00
1813	Renewal of an agency license	115.00
1814	Original registrant or apprentice license application and license	115.00
1815	Renewal of a registrant or apprentice license	65.00
1816	Late Fee Renewal - Agency	65.00
1817	Late Fee Renewal - Registrant/Apprentice	45.00
1818	Reinstatement of any license	65.00
1819	Duplicate identification card	25.00
1820	Bail Enforcement	
1821	Original bail enforcement agent license application and license	250.00
1822	Renewal of a bail enforcement agent or bail bond recovery agency license	150.00
1823	Original bail recovery agent license application and license	150.00
1824	Renewal of each bail recovery agent license	100.00
1825	Original bail recovery apprentice license application and license	150.00
1826	Renewal of each bail recovery apprentice license	100.00
1827	Late Fee Renewal - Enforcement Agent/Recovery Agency	50.00
1828	Late Fee Renewal - Recovery Agent	30.00
1829	Late Fee Renewal - Recovery Apprentice	30.00
1830	Reinstatement of a bail enforcement agent or bail bond recovery agency license	50.00
1831	Duplicate identification card	10.00
1832	Reinstatement of an identification card	10.00
1833	Sex Offender Kidnap Registry	
1834	Application for removal from registry	168.00
1835	Eligibility Certificate for removal from registry	25.00
1836	Expungements	
1837	Special certificates of eligibility.	65.00
1838	Application	65.00
1839	Certificate of Eligibility	65.00
1840	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1841	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
1842	HUMAN RESOURCE MANAGEMENT	
1843	Statewide Management Liability Training	
1844	Course Fee (per student)	750.00
1845	Per Course	
1846	Other Training Fee (per hour)	25.00

Enrolled Copy**S.B. 8**

1847	\$25 per training hour - materials not included.	
1848	HUMAN RESOURCES INTERNAL SERVICE FUND	
1849	ISF - Core HR Services	
1850	Core HR (per FTE)	12.00
1851	ISF - Field Services	
1852	Consulting Services (Non-Customer) (per Hour)	50.00
1853	Billing for DHRM consultation with agencies who do not use DHRM HR	
1854	services.	
1855	HR Services (per FTE)	740.00
1856	ISF - Payroll Field Services	
1857	Payroll Services (per FTE)	54.00
1858	Per UCA 67-19-13.5, the following agencies are not required to use	
1859	DHRM payroll services: State Treasurer's Office, State Auditor's Office,	
1860	Dept. of Technology Services, Dept. of Public Safety, Dept. of Natural	
1861	Resources, Dept. of Transportation, Utah Schools for the Deaf and the Blind.	
1862	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1863	DFCM ADMINISTRATION	
1864	Program Management	
1865	Non-state Funded Project Fees	
1866	Projects < \$99,999 (per Project)	3.5%
1867	Projects >= \$100K and < \$499,999 (per Project)	\$3500 + 1.5% over \$100,000
1868	Projects >= \$500K and < \$2,499,999 (per Project)	\$9500 + 0.75% over \$500,000
1869	Projects >= \$2.5M and < \$9,999,999 (per Project)	\$24,500 + 0.5% over \$2,500,000
1870	Projects >= \$10M and < \$49,999,999 (per Project)	\$62,000 + .15% over \$10,000,000
1871	Projects >= \$50M (per Project)	\$122,000 + 0.1% over \$50,000,000
1872	EXECUTIVE DIRECTOR	
1873	Government Records Access and Management Act	
1874	Photocopies, black & white (per Copy)	0.10
1875	Photocopies, color (per Copy)	0.25
1876	Photocopy labor cost (per Utah Statute 63G-2-203(2)) (per page)	Actual Cost
1877	Certified copy of a document (per certification)	4.00
1878	Long distance fax within US (per fax number)	2.00
1879	Electronic Documents on any physical media (per USB (GB))	Actual Cost
1880	Mail within US (per address)	2.00
1881	Mail outside US (per address)	5.00
1882	Research or services	Actual cost
1883	FINANCE ADMINISTRATION	

S.B. 8**Enrolled Copy**

1884	Financial Information Systems	
1885	FINET Interface Implementation - Large Project	5,600.00
1886	FINET Interface Implementation - Medium Project	3,700.00
1887	FINET Interface Implementation - Small Project	1,900.00
1888	Custom Report and Dashboard Development and Maintenance	Actual Costs
1889	FINET Interface Document Clean Up (per Hour)	46.00
1890	Credit Card Payments	Variable
1891	Contract rebates	
1892	Financial Reporting	
1893	Loan Servicing	125.00
1894	ISF Accounting Services	Actual cost
1895	Cash Mgt Improvement Act Interest Calculation	Actual cost
1896	Single Audit Billing to State Auditor's Office	Actual Cost
1897	Payables/Disbursing	
1898	Disbursements	
1899	Collection Service	15.00
1900	IRS Collection Service	25.00
1901	Payroll	
1902	Out-of-State Employee Maintenance Fee	1,300.00
1903	Out-of-State Employee Set Up Fee	2,200.00
1904	Payroll Interface Document Cleanup	46.00
1905	Tax Review Fee for Out-of-State Payroll	Actual Cost
1906	STATE ARCHIVES	
1907	Archives Administration	
1908	Data Base Download (plus Work Setup Fee) (per Record)	0.10
1909	Patron Services	
1910	Copy - Paper to PDF (copier use by patron)	0.05
1911	Digital Collection Setup Host fee	300.00
1912	Local Commercial License	10.00
1913	National Commercial License	50.00
1914	Copy - Paper to PDF (copier use by staff)	0.25
1915	General	
1916	Certified Copy of a Document	4.00
1917	Photo Reproductions	
1918	Digital Imaging 300 dpi or higher	10.00
1919	Mailing and Fax Charges	
1920	Within USA	

Enrolled Copy**S.B. 8**

1921	Mailing in USA - 1 to 10 Pages	3.00
1922	Mailing in USA - Microfilm 1 to 2 Reels	4.00
1923	Mailing in USA - Each additional Microfilm Reel	1.00
1924	Mailing in USA - CD/DVD/USB	4.00
1925	Mailing in USA - Add Postage for each 10 pages	1.00
1926	International	
1927	Mailing International - 1 to 10 pages	5.00
1928	Mailing International - Each additional 10 pages	1.00
1929	Mailing International - Microfilm 1 to 2 Reels	6.00
1930	Mailing International - Each additional Microfilm Reel	2.00
1931	Mailing International - CD/DVD/ USB	6.00
1932	Copy Charges	
1933	Audio	
1934	Copy Charges - Audio Recordings	10.00
1935	Price excludes cost of medium	
1936	Documents	
1937	Copy Charges - 11 x 14 and 11 x 17 by staff, limit 50	0.50
1938	Copy Charges - 11 x 14 and 11 x 17 by patron	0.25
1939	8.5x11	
1940	Copy - 8.5 x 11 by staff, limit 50	0.25
1941	Copy - 8.5 x 11 by patron	0.10
1942	Microfilm/Microfiche	
1943	Digital	
1944	Copy - Digital by staff, limit 25	1.00
1945	Copy - Digital by patron	0.15
1946	Paper	
1947	Copy Microfilm - Paper by staff, limit 25	1.00
1948	Copy Microfilm - Paper by patron	0.25
1949	Video	
1950	Copy Video - Video Recording (excludes cost of medium)	20.00
1951	Price excludes cost of medium	
1952	Other	
1953	Archivist Handling fee (per hr.) (per hour)	At Cost
1954	Special Request	At Cost
1955	Supplies	
1956	Supplies - USB Flash Drive (per gigabyte)	5.00
1957	Supplies - CD (per disk)	0.30

S.B. 8**Enrolled Copy**

1958	Supplies - DVD (per disk)	0.40
1959	Electronic File on-line (per File)	2.50
1960	Preservation Services	
1961	Work Setup Fee (WSF)	17.00
1962	Microfiche production fee per image plus (WSF) (per image)	0.045
1963	General	
1964	16mm master film	13.00
1965	Digital Copies of Electronic Rolls of Microfilm plus medium cost	10.00
1966	35mm master film	35.00
1967	16mm silver duplicate copy	30.00
1968	35mm silver duplicate copy	24.00
1969	Books filmed (per Page)	0.15
1970	Electronic image to microfilm (per Reel)	45.00
1971	Microfilm to CD/DVD/USB (per reel)	40.00
1972	Microfilm Lab Processing Setup Fee	5.00
1973	Microfilm to digital PDF conversion	5.00
1974	STATE DEBT COLLECTION FUND	
1975	Office of State Debt Collection	
1976	Attorney / Legal fee (per Hour)	\$100 per hour
1977	Corrections Tuition Fee	10% of tuition account balance
1978	Collection Penalty	6.0%
1979	Collection Interest	Prime + 2%
1980	Post Judgment Interest	Variable
1981	Labor Commission Wage Claims	Variable
1982	10% of partial payments; 1/3 of claim or \$500, whichever is greater for	
1983	full payments	
1984	Administrative Collection	15.5%
1985	15.5% of amount collected (18.34% effective rate)	
1986	Garnishment Request	Actual cost
1987	Legal Document Service	Actual cost
1988	Greater of \$20 or Actual	
1989	Credit card processing fee charged to collection vendors	1.75%
1990	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
1991	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1992	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
1993	Taylorsville State Office Building	2,891,435.00
1994	All services provided by the DFCM ISF are voluntary. This is based on	

1995	Operations and maintenance agreements with each location managed by the	
1996	DFCM. Without these services each state entity may either manage the sight	
1997	themselves or contract out the services that will meet the States building board	
1998	standards. The DFCM director annually reviews these requests and determines	
1999	if the agency has the ability to provide the services to meet those standards.	
2000	This location is an agreement with the DFCM and Department of	
2001	Administrative Services, Administrative Office of the Courts, Department of	
2002	Human Services, Department of Insurance, Department of Technology	
2003	Services, Department of Agriculture and Department of Public	
2004	Safety/Emergency Management.	
2005	SLC VA home	40,667.90
2006	All services provided by the DFCM ISF are voluntary. This is based on	
2007	Operations and maintenance agreements with each location managed by the	
2008	DFCM. Without these services each state entity may either manage the sight	
2009	themselves or contract out the services that will meet the States building board	
2010	standards. The DFCM director annually reviews these requests and determines	
2011	if the agency has the ability to provide the services to meet those standards.	
2012	This location is an agreement with the DFCM and Department of Veterans	
2013	Affairs.	
2014	Garage-Groundskeeper I	25.00
2015	New Provo Courts/Terrace	1,320,997.88
2016	DEQ Building	62,788.63
2017	Unified Lab #2	865,836.54
2018	Cedar City DNR	77,790.16
2019	All services provided by the DFCM ISF are voluntary. This is based on	
2020	Operations and maintenance agreements with each location managed by the	
2021	DFCM. Without these services each state entity may either manage the sight	
2022	themselves or contract out the services that will meet the States building board	
2023	standards. The DFCM director annually reviews these requests and determines	
2024	if the agency has the ability to provide the services to meet those standards.	
2025	This location is an agreement with the DFCM and Department of Natural	
2026	Resources.	
2027	Ogden VA Nursing Home	52,945.37
2028	Clearfield Warehouse C6 - Archives	152,535.84
2029	Garage-Facilities Manager / Coord II	69.00
2030	Garage-Grounds Manager	49.00
2031	Spanish Fork Veterinary Lab	50,716.03

S.B. 8**Enrolled Copy**

2032	Utah Arts Collection	43,900.00
2033	West Jordan Courts	557,835.00
2034	Chase Home	17,428.00
2035	Clearfield Warehouse C7 - DNR/DPS	102,837.00
2036	Garage-Grounds Supervisor	45.00
2037	Garage-Journey Plumber	60.00
2038	Payson VA Nursing Home	189,105.70
2039	All services provided by the DFCM ISF are voluntary. This is based on	
2040	Operations and maintenance agreements with each location managed by the	
2041	DFCM. Without these services each state entity may either manage the sight	
2042	themselves or contract out the services that will meet the States building board	
2043	standards. The DFCM director annually reviews these requests and determines	
2044	if the agency has the ability to provide the services to meet those standards.	
2045	This location is an agreement with the DFCM and Department of Veterans	
2046	Affairs.	
2047	Utah State Office of Education	410,669.00
2048	West Valley 3rd District Court	148,350.00
2049	Calvin Rampton Complex	1,602,863.00
2050	Garage-Journey Electrician	62.00
2051	Utah State Developmental Center	2,648,357.00
2052	Vernal DNR Regional	80,394.00
2053	Vernal Drivers License	36,055.00
2054	All services provided by the DFCM ISF are voluntary. This is based on	
2055	Operations and maintenance agreements with each location managed by the	
2056	DFCM. Without these services each state entity may either manage the sight	
2057	themselves or contract out the services that will meet the States building board	
2058	standards. The DFCM director annually reviews these requests and determines	
2059	if the agency has the ability to provide the services to meet those standards.	
2060	This location is an agreement with the DFCM and Department of Public	
2061	Safety.	
2062	Department of Public Safety	
2063	DPS Crime Lab	42,000.00
2064	Cannon Health	860,515.00
2065	Garage-Electronics Resource Group	53.00
2066	Garage-Groundskeeper II	44.00
2067	Garage-Journey HVAC	59.00
2068	Lone Peak Forestry & Fire	45,820.65

Enrolled Copy**S.B. 8**

2069	N UT Fire Dispatch Center	30,438.66
2070	DPS Drivers License	185,577.00
2071	Alcoholic Beverage Control Stores	1,879,749.50
2072	Garage-Journey Maintenance	54.00
2073	Ivins VA Nursing Home	134,064.39
2074	All services provided by the DFCM ISF are voluntary. This is based on	
2075	Operations and maintenance agreements with each location managed by the	
2076	DFCM. Without these services each state entity may either manage the sight	
2077	themselves or contract out the services that will meet the States building board	
2078	standards. The DFCM director annually reviews these requests and determines	
2079	if the agency has the ability to provide the services to meet those standards.	
2080	This location is an agreement with the DFCM and Department of Veterans	
2081	Affairs.	
2082	Utah State Tax Commission	970,200.00
2083	Vernal Juvenile Courts	40,256.00
2084	All services provided by the DFCM ISF are voluntary. This is based on	
2085	Operations and maintenance agreements with each location managed by the	
2086	DFCM. Without these services each state entity may either manage the sight	
2087	themselves or contract out the services that will meet the States building board	
2088	standards. The DFCM director annually reviews these requests and determines	
2089	if the agency has the ability to provide the services to meet those standards.	
2090	This location is an agreement with the DFCM and Administrative Office of	
2091	the Courts.	
2092	Veteran's Memorial Cemetery	24,464.00
2093	Work Force Services	
2094	DWS/DHS - 1385 South State	408,430.70
2095	Alcoholic Beverage Control Administration	805,415.00
2096	Brigham City Regional Center	573,808.00
2097	Garage-Maintenance Supervisor	55.00
2098	Price Public Safety	90,897.00
2099	Vernal 8th District Court	248,649.00
2100	Wasatch Courts	11,518.56
2101	All services provided by the DFCM ISF are voluntary. This is based on	
2102	Operations and maintenance agreements with each location managed by the	
2103	DFCM. Without these services each state entity may either manage the sight	
2104	themselves or contract out the services that will meet the States building board	
2105	standards. The DFCM director annually reviews these requests and determines	

2106	if the agency has the ability to provide the services to meet those standards.	
2107	This location is an agreement with the DFCM and Administrative Office of	
2108	the Courts.	
2109	DWS Administration	685,930.00
2110	Archive Building	121,335.00
2111	Capitol Hill Complex	3,809,700.00
2112	Department of Administrative Services Surplus Property	59,747.00
2113	Garage-Mechanic	46.00
2114	Juab County Court	76,798.00
2115	Ogden Juvenile Court	444,038.00
2116	Department of Public Safety	
2117	DPS Farmington Public Safety	100,425.00
2118	All services provided by the DFCM ISF are voluntary. This is based on	
2119	Operations and maintenance agreements with each location managed by the	
2120	DFCM. Without these services each state entity may either manage the sight	
2121	themselves or contract out the services that will meet the States building board	
2122	standards. The DFCM director annually reviews these requests and determines	
2123	if the agency has the ability to provide the services to meet those standards.	
2124	This location is an agreement with the DFCM and Department of Public	
2125	Safety.	
2126	Work Force Services	
2127	DWS Call Center	200,317.00
2128	Agriculture	356,706.00
2129	Brigham City Court	169,400.00
2130	Cedar City Courts	155,520.00
2131	All services provided by the DFCM ISF are voluntary. This is based on	
2132	Operations and maintenance agreements with each location managed by the	
2133	DFCM. Without these services each state entity may either manage the sight	
2134	themselves or contract out the services that will meet the States building board	
2135	standards. The DFCM director annually reviews these requests and determines	
2136	if the agency has the ability to provide the services to meet those standards.	
2137	This location is an agreement with the DFCM and Administrative Office of	
2138	the Courts.	
2139	Dixie Drivers License	72,928.00
2140	All services provided by the DFCM ISF are voluntary. This is based on	
2141	Operations and maintenance agreements with each location managed by the	
2142	DFCM. Without these services each state entity may either manage the sight	

2143	themselves or contract out the services that will meet the States building board	
2144	standards. The DFCM director annually reviews these requests and determines	
2145	if the agency has the ability to provide the services to meet those standards.	
2146	This location is an agreement with the DFCM and Department of Public	
2147	Safety.	
2148	Fairpark Driver's License Division	61,571.00
2149	Garage-Administrative Staff	49.00
2150	Garage-Journey Boiler Operator	61.00
2151	Garage-Office Specialist	45.00
2152	Rio Grande Depot	493,565.00
2153	Human Services	
2154	DHS - Vernal	74,117.00
2155	Work Force Services	
2156	DWS Cedar City	93,461.00
2157	Adult Probation and Parole Freemont Office Building	192,375.00
2158	Cedar City Regional Center	92,008.00
2159	DCFS - OREM	120,792.00
2160	Division of Services for the Blind and Visually Impaired Training Housing	49,736.00
2161	Driver License West Valley	98,880.00
2162	Farmington 2nd District Courts	537,465.00
2163	Garage-Apprentice Maintenance	49.00
2164	Garage-Journey Carpenter	58.00
2165	Garage-Temp Groundskeeper	22.00
2166	Glendinning Fine Arts Center	45,000.00
2167	Governor's Residence	177,156.00
2168	Heber M. Wells	1,152,179.00
2169	All services provided by the DFCM ISF are voluntary. This is based on	
2170	Operations and maintenance agreements with each location managed by the	
2171	DFCM. Without these services each state entity may either manage the sight	
2172	themselves or contract out the services that will meet the States building board	
2173	standards. The DFCM director annually reviews these requests and determines	
2174	if the agency has the ability to provide the services to meet those standards.	
2175	This location is an agreement with the DFCM and Labor Commission, Public	
2176	Service Commission, Department of Commerce, and Attorney Generals	
2177	Office.	
2178	Highland Regional Center	331,766.40
2179	Layton Court	105,896.00

S.B. 8**Enrolled Copy**

2180	Logan 1st District Court	379,267.00
2181	Moab Regional Center	142,533.00
2182	All services provided by the DFCM ISF are voluntary. This is based on	
2183	Operations and maintenance agreements with each location managed by the	
2184	DFCM. Without these services each state entity may either manage the sight	
2185	themselves or contract out the services that will meet the States building board	
2186	standards. The DFCM director annually reviews these requests and determines	
2187	if the agency has the ability to provide the services to meet those standards.	
2188	This location is an agreement with the DFCM and Department of Public	
2189	Safety, Department of Human Services and Department of Natural Resources.	
2190	Murray Highway Patrol	141,738.00
2191	Natural Resources	745,072.00
2192	Natural Resources Price	124,323.00
2193	Natural Resources Richfield (Forestry)	104,508.14
2194	Navajo Trust Fund Administration	157,640.00
2195	Office of Rehabilitation Services	204,156.00
2196	Ogden Court	562,740.00
2197	Ogden Division of Motor Vehicles and Drivers License	91,964.00
2198	Ogden Juvenile Probation	211,134.00
2199	Ogden Radio Shop	16,434.00
2200	Ogden Regional Center	751,511.27
2201	All services provided by the DFCM ISF are voluntary. This is based on	
2202	Operations and maintenance agreements with each location managed by the	
2203	DFCM. Without these services each state entity may either manage the sight	
2204	themselves or contract out the services that will meet the States building board	
2205	standards. The DFCM director annually reviews these requests and determines	
2206	if the agency has the ability to provide the services to meet those standards.	
2207	This location is an agreement with the DFCM and Department of Workforce	
2208	Services, Department of Human Services, Department of Corrections,	
2209	Department of Health, Utah State Tax Commission, and Attorney Generals	
2210	Office.	
2211	Orem Public Safety	105,640.00
2212	Orem Region Three Department of Transportation	178,192.00
2213	All services provided by the DFCM ISF are voluntary. This is based on	
2214	Operations and maintenance agreements with each location managed by the	
2215	DFCM. Without these services each state entity may either manage the sight	
2216	themselves or contract out the services that will meet the States building board	

2217	standards. The DFCM director annually reviews these requests and determines	
2218	if the agency has the ability to provide the services to meet those standards.	
2219	This location is an agreement with the DFCM and Department of	
2220	Transportation.	
2221	Provo Juvenile Work Crew	74,164.77
2222	All services provided by the DFCM ISF are voluntary. This is based on	
2223	Operations and maintenance agreements with each location managed by the	
2224	DFCM. Without these services each state entity may either manage the sight	
2225	themselves or contract out the services that will meet the States building board	
2226	standards. The DFCM director annually reviews these requests and determines	
2227	if the agency has the ability to provide the services to meet those standards.	
2228	This location is an agreement with the DFCM and Administrative Office of	
2229	the Courts.	
2230	Provo Regional Center	839,011.00
2231	All services provided by the DFCM ISF are voluntary. This is based on	
2232	Operations and maintenance agreements with each location managed by the	
2233	DFCM. Without these services each state entity may either manage the sight	
2234	themselves or contract out the services that will meet the States building board	
2235	standards. The DFCM director annually reviews these requests and determines	
2236	if the agency has the ability to provide the services to meet those standards.	
2237	This location is an agreement with the DFCM and Department of	
2238	Administrative Services, Utah State Tax Commission, Department of Human	
2239	Services, Department of Health, Department of Corrections and Department	
2240	of Workforce Services.	
2241	Public Safety Depot Ogden	34,822.00
2242	Richfield Court	161,535.68
2243	All services provided by the DFCM ISF are voluntary. This is based on	
2244	Operations and maintenance agreements with each location managed by the	
2245	DFCM. Without these services each state entity may either manage the sight	
2246	themselves or contract out the services that will meet the States building board	
2247	standards. The DFCM director annually reviews these requests and determines	
2248	if the agency has the ability to provide the services to meet those standards.	
2249	This location is an agreement with the DFCM and Administrative Office of	
2250	the Courts.	
2251	Richfield Dept. of Technology Services Center	39,000.00
2252	Richfield Regional Center	75,499.00
2253	Salt Lake Court	1,868,160.00

S.B. 8**Enrolled Copy**

2254	Salt Lake Government Building #1	972,934.00
2255	Salt Lake Regional Center - 1950 West	250,492.00
2256	St. George Courts	600,353.00
2257	All services provided by the DFCM ISF are voluntary. This is based on	
2258	Operations and maintenance agreements with each location managed by the	
2259	DFCM. Without these services each state entity may either manage the sight	
2260	themselves or contract out the services that will meet the States building board	
2261	standards. The DFCM director annually reviews these requests and determines	
2262	if the agency has the ability to provide the services to meet those standards.	
2263	This location is an agreement with the DFCM and Administrative Office of	
2264	the Courts.	
2265	St. George DPS	49,572.00
2266	St. George Tax Commission	64,224.00
2267	State Library	183,714.00
2268	State Library State Mail	156,261.00
2269	State Library Visually Impaired	124,027.00
2270	Taylorsville BCI	185,250.00
2271	Taylorsville Center for the Deaf	138,681.00
2272	Tooele Courts	354,051.00
2273	All services provided by the DFCM ISF are voluntary. This is based on	
2274	Operations and maintenance agreements with each location managed by the	
2275	DFCM. Without these services each state entity may either manage the sight	
2276	themselves or contract out the services that will meet the States building board	
2277	standards. The DFCM director annually reviews these requests and determines	
2278	if the agency has the ability to provide the services to meet those standards.	
2279	This location is an agreement with the DFCM and Administrative Office of	
2280	the Courts.	
2281	Unified Lab	883,894.00
2282	Vernal Division of Services for People with Disabilities	31,330.00
2283	Human Services	
2284	DHS Clearfield East	127,306.00
2285	DHS Ogden - Academy Square	299,834.00
2286	Work Force Services	
2287	DWS Brigham City	62,804.00
2288	All services provided by the DFCM ISF are voluntary. This is based on	
2289	Operations and maintenance agreements with each location managed by the	
2290	DFCM. Without these services each state entity may either manage the sight	

2291	themselves or contract out the services that will meet the States building board	
2292	standards. The DFCM director annually reviews these requests and determines	
2293	if the agency has the ability to provide the services to meet those standards.	
2294	This location is an agreement with the DFCM and Department of Workforce	
2295	Services.	
2296	DWS Clearfield/Davis County	180,633.00
2297	DWS Logan	140,088.00
2298	DWS Metro Employment Center	252,776.00
2299	DWS Midvale	135,640.00
2300	DWS Ogden	203,748.00
2301	All services provided by the DFCM ISF are voluntary. This is based on	
2302	Operations and maintenance agreements with each location managed by the	
2303	DFCM. Without these services each state entity may either manage the sight	
2304	themselves or contract out the services that will meet the States building board	
2305	standards. The DFCM director annually reviews these requests and determines	
2306	if the agency has the ability to provide the services to meet those standards.	
2307	This location is an agreement with the DFCM and Department of Workforce	
2308	Services.	
2309	DWS Provo	195,970.00
2310	All services provided by the DFCM ISF are voluntary. This is based on	
2311	Operations and maintenance agreements with each location managed by the	
2312	DFCM. Without these services each state entity may either manage the sight	
2313	themselves or contract out the services that will meet the States building board	
2314	standards. The DFCM director annually reviews these requests and determines	
2315	if the agency has the ability to provide the services to meet those standards.	
2316	This location is an agreement with the DFCM and Department of Workforce	
2317	Services.	
2318	DWS Richfield	58,072.00
2319	DWS South County Employment Center	176,196.00
2320	DWS St. George	86,452.00
2321	All services provided by the DFCM ISF are voluntary. This is based on	
2322	Operations and maintenance agreements with each location managed by the	
2323	DFCM. Without these services each state entity may either manage the sight	
2324	themselves or contract out the services that will meet the States building board	
2325	standards. The DFCM director annually reviews these requests and determines	
2326	if the agency has the ability to provide the services to meet those standards.	
2327	This location is an agreement with the DFCM and Department of Workforce	

S.B. 8**Enrolled Copy**

2328	Services.	
2329	DWS Vernal	73,702.00
2330	DIVISION OF FINANCE	
2331	ISF - Purchasing Card	
2332	Purchasing Card	Variable
2333	Contract rebates	
2334	DIVISION OF FLEET OPERATIONS	
2335	ISF - Fuel Network	
2336	State-Owned Sites Markup on Fuel (per gallon)	0.28
2337	Retail Sites Markup on Fuel (per gallon)	0.17
2338	Percentage of Transaction Value on Non-fuel Purchases	3.0%
2339	Accounts receivable late fee	
2340	Past 30 days	5% of balance
2341	Past 60 days	10% of balance
2342	Past 90 days	15% of balance
2343	CNG Maintenance and Depreciation (per gallon)	1.15
2344	ISF - Motor Pool	
2345	Telematics GPS tracking	Actual cost
2346	Commercial Equipment Rental	Cost plus \$12 Fee
2347	Administrative Fee for Do-Not Replace Vehicles (per Month)	51.29
2348	Service Fee (per 12)	\$12 Service Fee
2349	General MP Info Research Fee (per 12)	\$12 Per Hour
2350	Lost or damaged fuel/maint card replacement fee (per 2)	\$2 Fee
2351	Vehicle Complaint Processing Fee (per 20)	\$20 Fee
2352	Operator negligence and vehicle abuse fees (per 0)	Varies (abuse or driver neglect cases only)
2353	Lease Rate (per month, per vehicle)	See formula
2354	Contract price less salvage value divided by current life cycle.	
2355	Mileage	See formula
2356	Maintenance and repair costs for a particular vehicle/use type, divided by	
2357	total miles for that vehicle/use type	
2358	Fuel Pass-through	Actual cost
2359	Equipment rate for Public Safety vehicles	Actual cost
2360	Additional Management	
2361	Daily Pool Rates - Actual Cost From Vendor Contract - Actual Cost	Actual Cost
2362	Administrative Fee for Overhead	42.00
2363	Management Information System (per month)	3.00
2364	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost

Enrolled Copy**S.B. 8**

2365	Vehicle Class Differential Upgrade	Actual cost
2366	Bad Odometer Research	50.00
2367	Operator fault	
2368	Vehicle Detail Cleaning Service	40.00
2369	Excessive Maintenance, Accessory Fee	Variable
2370	Accounts receivable late fee	
2371	Past 30-days	5% of balance
2372	Past 60-days	10% of balance
2373	Past 90-days	15% of balance
2374	Accident deductible rate charged (per accident)	Actual cost
2375	Operator negligence and vehicle abuse	Variable
2376	Statutory Maintenance Non-Compliance	
2377	10 days late (per vehicle per month)	100.00
2378	20 days late (per vehicle per month)	200.00
2379	30+ days late (per vehicle per month)	300.00
2380	Seasonal Use Vehicle Lease	155.02
2381	ISF - Travel Office	
2382	Car and/or Hotel Only	8.00
2383	Travel	
2384	Travel Agency Service	
2385	Regular	27.00
2386	Online	17.00
2387	State Agent	22.00
2388	Group	
2389	16-25 people	24.50
2390	26-45 people	22.00
2391	46+ people	19.50
2392	School District Agent	17.00
2393	Transactions Group	
2394	Transactions Rate (per hour)	46.00
2395	DIVISION OF PURCHASING AND GENERAL SERVICES	
2396	ISF - Central Mailing	
2397	State Mail	
2398	Courier	
2399	Courier - Zone 1	2.26
2400	Courier - Zone 2	3.88
2401	Courier - Zone 3	8.04

S.B. 8**Enrolled Copy**

2402	Courier - Zone 4	9.70
2403	Courier - Zone 5	14.35
2404	Courier - Zone 6	17.79
2405	Courier - Zone 7	21.73
2406	Courier - Zone 8	26.42
2407	Courier - Zone 9	28.49
2408	Courier - Zone 10	33.22
2409	Courier - Zone 11	36.02
2410	Courier - Zone 12	39.87
2411	Production	
2412	Incoming OCR Sort	0.103
2413	Business Reply/Postage Due	0.54
2414	Special Handling/Labor (per hour)	85.00
2415	Auto Fold	0.024
2416	Label Generate	0.155
2417	Label Apply	0.15
2418	Auto Tab	0.35
2419	Meter/Seal	0.028
2420	Optical Character Reader	0.028
2421	Additional Insert	0.01
2422	Accountable Mail	1.45
2423	Intelligent Inserting	0.033
2424	ISF - Cooperative Contracting	
2425	Cooperative Contracts Administrative	Up to 1.0%
2426	ISF - Federal Surplus Property	
2427	Surplus	
2428	Federal Shipping and handling charges	See formula
2429	Not to exceed 20% of federal acquisition cost plus freight/shipping	
2430	charges	
2431	Accounts receivable late fees	
2432	Past 30 days	5% of balance
2433	Past 60 days	10% of balance
2434	ISF - Print Services	
2435	Contract Management (per impression)	0.005
2436	Self Service Copy Rates	0.004
2437	Cost computed by: (Depreciation + Maintenance + Supplies)/Impressions	
2438	+ copy multiplied impressions results	

Enrolled Copy**S.B. 8**

2439	ISF - State Surplus Property	
2440	Surplus	
2441	Surcharge for use of a Financial Transaction Card	Up to 3%
2442	Surcharge applies only to the amount charged to a financial transaction	
2443	card	
2444	Online Sales Non-Vehicle	50% of net proceeds
2445	Miscellaneous Property Pick-up Process	
2446	State Agencies	
2447	Total Sales Proceeds	See formula
2448	Less prorated rebate of retained earnings	
2449	Handheld Devices (PDAs and wireless phones)	
2450	Less than 1 year old	75% of actual cost
2451	\$30 minimum	
2452	1 year and older	50% of cost - \$30 minimum
2453	Unique Property Processing	Negotiated % of sales price
2454	Electronic/Hazardous Waste Recycling	Actual cost
2455	Vehicles and Heavy Equipment	6.5% of Net Sale Price plus \$100 per Vehicle
2456	Default Auction Bids	10% of sales price
2457	Labor (per hour)	26.00
2458	Half hour minimum	
2459	Copy Rates (per copy)	0.10
2460	Semi Truck and Trailer Service (per mile)	1.08
2461	Two-ton Flat Bed Service (per mile)	0.61
2462	Forklift Service (per hour)	23.00
2463	4-6000 lbs	
2464	On-site sale away from Utah State Agency Surplus Property yard	7% of net sale price
2465	Storage	
2466	Building (per cubic foot per month)	0.43
2467	Fenced lot (per square foot per month)	0.23
2468	Accounts receivable late fees	
2469	Past 30 days	5% of balance
2470	Past 60 days	10% of balance
2471	RISK MANAGEMENT	
2472	ISF - Risk Management Administration	
2473	Specialized Lines of Coverage	
2474	These are specialized lines of insurance outside of typical coverage lines.	
2475	The aviation fees are pass through costs direct from insurance provider. Also	

2476	shown are fees to host (administer) the enterprise learning management system	
2477	(Saba).	
2478	Aviation Insurance Premiums (pass through)	
2479	SG-10305 Dept of Public Safety	99,928.00
2480	SG-10269 Dept of Natural Resources	21,273.00
2481	SG-10151 Dept of Agriculture & Food	11,904.00
2482	SG-10350 Dept of Transportation	37,462.00
2483	HE-10364 Utah State University	375,106.00
2484	HE-10365 Utah Valley University	194,550.00
2485	Learning Management System	
2486	Learning Management System - Enterprise Rate (per Hour)	55.00
2487	Learning Management System - Garage Rate (per Hour)	55.00
2488	ISF - Workers' Compensation	
2489	Workers Compensation Premiums	
2490	State Workers	0.61% per \$100 wages
2491	Road Construction Crews	1.60% per \$100 wages
2492	Aviation Crews (per PILOT-YEAR)	1.60% per \$100 wages
2493	Risk Management - Auto	
2494	Auto Property Damage (APD) Premium Methodology	
2495	APD Premiums	See below
2496	Exposure data (vehicles) and loss history are provided to an actuary, who	
2497	proposes rates listed below.	
2498	Standard Deductible (per incident)	1,500.00
2499	(Currently applying a \$1,000.00 deductible)	
2500	APD Premiums: Charter Schools	
2501	CS-10155 American Leadership Academy	1,634.00
2502	CS-10164 C S Lewis Academy Charter School	842.00
2503	CS-10310 Canyon Grove Academy	941.00
2504	CS-10178 City Academy	248.00
2505	CS-10201 East Hollywood High School	347.00
2506	CS-10209 Fast Forward Charter	297.00
2507	CS-10117 Franklin Discovery Academy	248.00
2508	CS-10225 Guadalupe Charter School	1,089.00
2509	CS-10238 Itineris Early College High School	198.00
2510	CS-10245 Karl G Maeser Preparatory Academy	941.00
2511	CS-10459 Mana Academy Charter School	495.00
2512	CS-10258 Merit College Preparatory Academy	842.00

Enrolled Copy**S.B. 8**

2513	CS-10287 Northern Utah Academy For Math Engr & Science	545.00
2514	CS-10300 Pinnacle Canyon Academy	3,317.00
2515	CS-10302 Providence Hall Charter School	1,733.00
2516	CS-10134 Real Salt Lake Academy	743.00
2517	CS-10321 Salt Lake School For The Performing Arts	990.00
2518	CS-10328 Soldier Hollow Charter School	248.00
2519	CS-10337 Success Academy - Iron County	396.00
2520	CS-10355 Tuacahn High School For The Performing Arts	842.00
2521	CS-10362 Utah County Academy Of Sciences	198.00
2522	CS-10469 Utah Military Academy	2,624.00
2523	CS-10437 Valley Academy	3,168.00
2524	CS-10102 Vanguard Charter School	495.00
2525	CS-10368 Vista At Entrada School For Performing Arts And Technology	594.00
2526	CS-10369 Walden School Of Liberal Arts	99.00
2527	APD Premiums: Higher Education	
2528	HE-10163 Bridgerland Technical College	7,439.00
2529	HE-10192 Davis Technical College	2,711.00
2530	HE-10197 Dixie State University	12,687.00
2531	HE-10196 Dixie Technical College	4,002.00
2532	HE-10292 Ogden-Weber Technical College	1,912.00
2533	HE-10263 Mountainland Technical College	3,347.00
2534	HE-10318 Salt Lake Community College	21,950.00
2535	HE-10326 Snow College	7,663.00
2536	HE-10333 Southern Utah University	19,019.00
2537	HE-10334 Southwest Technical College	2,876.00
2538	HE-10348 Tooele Technical College	1,433.00
2539	HE-10356 Uintah Basin Technical College	5,140.00
2540	HE-10364 Utah State University	84,330.00
2541	HE-10428 Utah System of Technical Colleges	304.00
2542	HE-10365 Utah Valley University	31,397.00
2543	HE-10375 Weber State University	27,840.00
2544	APD Premiums: Independent Agencies	
2545	OT-10228 Heber Valley Railroad	680.00
2546	OT-10363 Utah State Fair Park	1,492.00
2547	APD Premiums: School Districts	
2548	SD-10154 Alpine School District	157,228.00
2549	SD-10159 Beaver School District	7,646.00

S.B. 8**Enrolled Copy**

2550	SD-10161 Box Elder School District	44,222.00
2551	SD-10166 Cache School District	44,037.00
2552	SD-10168 Canyons School District	64,041.00
2553	SD-10170 Carbon School District	13,457.00
2554	SD-10172 Central Utah Educational Services	77.00
2555	SD-10190 Daggett School District	4,217.00
2556	SD-10194 Davis County School District	127,546.00
2557	SD-10199 Duchesne School District	22,822.00
2558	SD-10204 Emery School District	12,772.00
2559	SD-10212 Garfield School District	7,144.00
2560	SD-10223 Grand School District	5,826.00
2561	SD-10224 Granite School District	113,969.00
2562	SD-10237 Iron School District	29,426.00
2563	SD-10240 Jordan School District	95,505.00
2564	SD-10241 Juab School District	8,008.00
2565	SD-10244 Kane School District	7,848.00
2566	SD-10255 Logan City School District	3,078.00
2567	SD-10259 Millard School District	12,748.00
2568	SD-10262 Morgan School District	9,057.00
2569	SD-10265 Murray School District	8,897.00
2570	SD-10280 Nebo School District	60,473.00
2571	SD-10283 North Sanpete School District	9,079.00
2572	SD-10285 North Summit School District	4,767.00
2573	SD-10286 Northeastern Utah Education Services	395.00
2574	SD-10290 Ogden City School District	6,230.00
2575	SD-10298 Park City School District	8,649.00
2576	SD-10301 Piute School District	4,419.00
2577	SD-10303 Provo School District	21,112.00
2578	SD-10315 Rich School District	4,272.00
2579	SD-10319 Salt Lake School District	43,578.00
2580	SD-10322 San Juan School District	26,599.00
2581	SD-10325 Sevier School District	17,965.00
2582	SD-10329 South Sanpete School District	9,598.00
2583	SD-10330 South Summit School District	6,510.00
2584	SD-10332 Southeastern Educational Center	77.00
2585	SD-10335 Southwest Education Developmental Center	677.00
2586	SD-10347 Tintic School District	2,054.00

Enrolled Copy**S.B. 8**

2587	SD-10349 Tooele School District	30,830.00
2588	SD-10357 Uintah School District	21,769.00
2589	SD-10371 Wasatch School District	16,635.00
2590	SD-10372 Washington School District	54,572.00
2591	SD-10373 Wayne School District	3,657.00
2592	SD-10374 Weber School District	58,111.00
2593	APD Premiums: State Agencies	
2594	SG-10189 Judicial Branch	27,939.00
2595	SG-10353 State Treasurer	428.00
2596	SG-10216 Governor's Office	510.00
2597	SG-10217 Utah Commission on Criminal and Juvenile Justice	173.00
2598	SG-10219 Governor's Office of Economic Development	3,022.00
2599	SG-10156 Attorney General	11,633.00
2600	SG-10157 Utah State Auditor	343.00
2601	SG-10144 Dept of Administrative Services	520.00
2602	SG-10145 DAS Facilities Management	23,455.00
2603	SG-10147 DAS Fleet Services Motor Pool	24,260.00
2604	SG-10149 DAS Purchasing and General Services Administration	249.00
2605	SG-10150 DAS Risk Management Administration	862.00
2606	SG-10341 Dept of Technology Services	4,919.00
2607	SG-10340 Tax Commission	13,241.00
2608	SG-10277 Navajo Trust Administration	1,828.00
2609	SG-10305 Dept of Public Safety	441,490.00
2610	SG-10307 DPS Emergency Services & Homeland Security	596.00
2611	SG-10266 Utah National Guard	10,326.00
2612	SG-10231 Dept of Human Services	520.00
2613	SG-10233 Dept of Human Services Special Projects	100,937.00
2614	SG-10227 Dept of Health	9,948.00
2615	SG-10203 Utah State Board of Education	12,975.00
2616	SG-10323 Utah State Board of Education DBS Administration	12,996.00
2617	SG-10187 Dept of Corrections	55,150.00
2618	SG-10186 DOC DPO Central Utah / Gunnison	8,275.00
2619	SG-10188 DOC AP&P Administration	79,671.00
2620	SG-10297 Board of Pardons & Parole	1,027.00
2621	SG-10367 Dept of Veterans' & Military Affairs	3,943.00
2622	SG-10207 Dept of Environmental Quality	5,242.00
2623	SG-10354 School & Institutional Trust Lands Admin	3,476.00

S.B. 8**Enrolled Copy**

2624	SG-10269 Dept of Natural Resources	97,809.00
2625	SG-10274 DNR Forestry Fire Services Division	548.00
2626	SG-10271 DNR Oil, Gas and Mining	3,250.00
2627	SG-10274 DNR Water Resources	520.00
2628	SG-10276 DNR Wildlife Resources	5,235.00
2629	SG-10272 DNR State Parks and Recreation	39,439.00
2630	SG-10273 DNR Utah Geological Survey	520.00
2631	SG-10151 Dept of Agriculture & Food	29,323.00
2632	SG-10304 Public Lands Policy Coordination Office	704.00
2633	SG-10376 Dept of Workforce Services	26,270.00
2634	SG-10152 Dept of Alcoholic Beverage Control	1,961.00
2635	SG-10246 Labor Commission	6,502.00
2636	SG-10180 Dept of Commerce	4,714.00
2637	SG-10235 Dept of Insurance	2,945.00
2638	SG-10181 Dept of Heritage & Arts	1,957.00
2639	SG-10184 DHA State Library	5,907.00
2640	SG-10350 Dept of Transportation	162,742.00
2641	OT-10361 Utah Communications Authority	7,759.00
2642	Risk Management - Liability	
2643	Liability Premium Methodology	
2644	Liability Premiums	1.00
2645	Exposure data and loss history are provided to an actuary, who proposes	
2646	rates. Penalties shown be low may also apply.	
2647	Non-Compliance Penalty - Risk Reduction Form	5% Penalty
2648	Failure to submit Annual Risk Reduction Form - up to 5% Penalty.	
2649	Non-Compliance Penalty - Self Inspection Survey	10% Penalty
2650	Failure to complete Self-Inspection Survey - up to 10% Penalty.	
2651	Non-Compliance Penalty (K-12) Cheerleader Safety Training	10% Penalty
2652	Failure to attend annual cheer clinic - up to 3% Penalty. Non-compliance	
2653	penalties in total not to exceed 15% per entity.	
2654	Liability Premiums: Charter Schools	
2655	CS-10140 Academy for Math, Engineering, & Science	8,243.00
2656	CS-10155 American Leadership Academy	30,748.00
2657	CS-10160 Beehive Science & Technology Academy	4,986.00
2658	CS-10126 Bonneville Academy	10,346.00
2659	CS-10164 C S Lewis Academy Charter School	5,800.00
2660	CS-10310 Canyon Grove Academy	10,888.00

Enrolled Copy**S.B. 8**

2661	CS-10471 Career Path High	2,968.00
2662	CS-10127 Center For Creativity, Innovation and Discovery	7,581.00
2663	CS-10177 Channing Hall	10,515.00
2664	CS-10178 City Academy	2,781.00
2665	CS-10201 East Hollywood High School	5,597.00
2666	CS-10208 Excelsior Academy Charter School	17,740.00
2667	CS-10209 Fast Forward Charter	3,969.00
2668	CS-10117 Franklin Discovery Academy	9,430.00
2669	CS-10213 Gateway Preparatory Academy	11,414.00
2670	CS-10225 Guadalupe Charter School	5,292.00
2671	CS-10119 Ignite Entrepreneurship Academy	9,124.00
2672	CS-10238 Itineris Early College High School	6,309.00
2673	CS-10236 Intech Collegiate High School	2,510.00
2674	CS-10239 John Hancock Charter School	2,663.00
2675	CS-10245 Karl G Maeser Preparatory Academy	10,753.00
2676	CS-10247 Lakeview Academy	17,180.00
2677	CS-10459 Mana Academy Charter School	5,156.00
2678	CS-10260 Moab Charter School	1,594.00
2679	CS-10258 Merit College Preparatory Academy	7,276.00
2680	CS-10294 Mountain Heights Academy	12,516.00
2681	CS-10264 Mountainville Academy	11,244.00
2682	CS-10278 Navigator Pointe Charter School	8,107.00
2683	CS-10281 Noah Webster Academy	9,243.00
2684	CS-10284 North Star Academy	9,091.00
2685	CS-10287 Northern Utah Academy For Math Engr & Science	15,044.00
2686	CS-10289 Odyssey Charter School	7,310.00
2687	CS-10300 Pinnacle Canyon Academy	7,683.00
2688	CS-10302 Providence Hall Charter School	35,582.00
2689	CS-10311 Quest Academy Charter School	17,757.00
2690	CS-10343 The Ranches Academy Charter School	6,275.00
2691	CS-10312 Reagan Academy	11,550.00
2692	CS-10134 Real Salt Lake Academy	4,545.00
2693	CS-10314 Renaissance Academy	12,940.00
2694	CS-10118 Saint George Academy	4,138.00
2695	CS-10317 Salt Lake Arts Academy	6,801.00
2696	CS-10466 Scholar Academy	10,176.00
2697	CS-10328 Soldier Hollow Charter School	5,292.00

S.B. 8**Enrolled Copy**

2698	CS-10321 Salt Lake School For The Performing Arts	5,122.00
2699	CS-10338 Success Academy - Washington	7,344.00
2700	CS-10346 Timpanogos Academy Charter School	8,327.00
2701	CS-10355 Tuacahn High School For The Performing Arts	6,445.00
2702	CS-10362 Utah County Academy Of Sciences	8,870.00
2703	CS-10447 Utah International Charter School	4,020.00
2704	CS-10469 Utah Military Academy	17,265.00
2705	CS-10437 Valley Academy	6,767.00
2706	CS-10102 Vanguard Charter School	7,717.00
2707	CS-10366 Venture Academy Charter	13,025.00
2708	CS-10368 Vista At Entrada School For Performing Arts And Technology	15,315.00
2709	CS-10369 Walden School Of Liberal Arts	7,225.00
2710	CS-10116 Wallace Stegner Academy	10,583.00
2711	CS-10370 Wasatch Peak Academy	7,344.00
2712	CS-10472 WSU Kinder Charter Academy	678.00
2713	CS-10465 Winter Sports School	1,933.00
2714	Charter School Pre-opening Liability Coverage (per School)	1,000.00
2715	Liability Premiums: Higher Education	
2716	HE-10163 Bridgerland Technical College	54,704.00
2717	HE-10192 Davis Technical College	53,957.00
2718	HE-10197 Dixie State University	425,355.00
2719	HE-10196 Dixie Technical College	56,417.00
2720	HE-10292 Ogden-Weber Technical College	59,045.00
2721	HE-10263 Mountainland Technical College	52,280.00
2722	HE-10318 Salt Lake Community College	518,166.00
2723	HE-10333 Southern Utah University	298,541.00
2724	HE-10334 Southwest Technical College	19,659.00
2725	HE-10326 Snow College	154,192.00
2726	HE-10348 Tooele Technical College	15,321.00
2727	HE-10356 Uintah Basin Technical College	29,034.00
2728	HE-10358 University of Utah	2,537,859.00
2729	HE-10428 Utah System of Technical Colleges	39,039.00
2730	HE-10365 Utah Valley University	760,144.00
2731	HE-10364 Utah State University	1,417,529.00
2732	HE-10375 Weber State University	519,301.00
2733	Liability Premiums: Independent Agencies	
2734	OT-10228 Heber Valley Railroad	4,356.00

Enrolled Copy**S.B. 8**

2735	OT-10363 Utah State Fairpark	17,940.00
2736	School Districts (per Group)	8,656,182.00
2737	Liability Premiums: State Agencies	
2738	SG-10324 Senate	5,220.00
2739	SG-10229 House of Representatives	6,286.00
2740	SG-10252 Legislative Services	2,732.00
2741	SG-10253 Legislative Research & General Counsel	23,503.00
2742	SG-10251 Legislative Fiscal Analyst	7,677.00
2743	SG-10250 Legislative Auditor General	9,812.00
2744	SG-10189 Judicial Branch	294,274.00
2745	SG-10169 Capitol Preservation Board	3,610.00
2746	SG-10353 State Treasurer	9,445.00
2747	SG-10216 Governor's Office	67,565.00
2748	SG-10219 Governor's Office of Economic Development	86,726.00
2749	SG-10220 Governor's Office of Management and Budget	26,334.00
2750	SG-10217 Utah Commission on Criminal and Juvenile Justice	5,965.00
2751	SG-10221 Utah Office for Victims of Crime	4,188.00
2752	SG-10156 Attorney General	259,106.00
2753	SG-10157 Utah State Auditor	16,469.00
2754	SG-10242 Dept of Administrative Services	173,173.00
2755	SG-10341 Dept of Technology Services	205,138.00
2756	SG-10340 Tax Commission	186,736.00
2757	SG-10171 Career Service Review Office	732.00
2758	SG-10230 Dept of Human Resource Management	46,684.00
2759	SG-10277 Navajo Trust Administration	6,496.00
2760	SG-10305 Dept of Public Safety	894,656.00
2761	SG-10266 Utah National Guard	89,905.00
2762	SG-10231 Dept of Human Services	1,001,173.00
2763	SG-10227 Dept of Health	265,277.00
2764	SG-10203 Utah State Board of Education	231,923.00
2765	SG-10186 Dept of Corrections	1,439,935.00
2766	SG-10297 Board of Pardons & Parole	13,497.00
2767	SG-10367 Dept of Veterans' & Military Affairs	11,439.00
2768	SG-10207 Dept of Environmental Quality	124,665.00
2769	SG-10313 State Board of Regents	100,000.00
2770	SG-10323 SBE School for the Deaf and Blind	13,211.00
2771	SG-10112 School & Institutional Trust Fund Office	1,987.00

S.B. 8**Enrolled Copy**

2772	SG-10354 School & Institutional Trust Lands Admin	22,364.00
2773	SG-10269 Dept of Natural Resources	673,703.00
2774	SG-10151 Dept of Agriculture & Food	101,718.00
2775	SG-10304 Public Lands Policy Coordination Office	5,941.00
2776	SG-10376 Dept of Workforce Services	470,482.00
2777	SG-10152 Dept of Alcoholic Beverage Control	141,273.00
2778	SG-10246 Labor Commission	39,051.00
2779	SG-10180 Dept of Commerce	103,196.00
2780	SG-10210 Dept of Financial Institutions	23,469.00
2781	SG-10235 Dept of Insurance	30,775.00
2782	SG-10309 Public Service Commission	5,840.00
2783	SG-10181 Dept of Heritage & Arts	50,407.00
2784	SG-10350 Dept of Transportation	3,790,000.00
2785	SG-10361 Utah Communications Authority	39,885.00

Risk Management - Property

2786	Risk Management - Property	
2787	Property Coverage Premium Methodology	
2788	Premium for Existing Insured Building and Contents	
2789	The asset values from prior year are multiplied by the Marshall & Swift	
2790	Valuation Service rates associated w/ Building Construction Class, Occupancy	
2791	Type, Building Quality, & Fire Protection Code. Self-reported values may	
2792	also be accepted. Exposure data (building values) and loss history are	
2793	provided to an actuary, who proposes rates net of property discounts and	
2794	surcharges listed below.	
2795	Premium for Newly Insured Buildings	
2796	Buildings valued in excess of \$25 million reported to broker, who obtains	
2797	rate from excess insurance carrier. Initial premium cost is passed through to	
2798	covered entity.	
2799	Property Premium Discounts	
2800	Fire Suppression Sprinklers	15% discount
2801	Smoke Alarm/Fire Detectors	5% discount
2802	Flexible Water/Gas Connectors	1% discount
2803	Property Premium Surcharges	
2804	Lack of Compliance with Risk Mgt. Recommendations	10% surcharge
2805	Building Built Prior to 1950	10% surcharge
2806	Property Premium Penalties	
2807	Non-Compliance Penalty - Risk Reduction Form	5% Penalty
2808	Failure to submit Annual Risk Reduction Form - up to 5% Penalty.	

Enrolled Copy**S.B. 8**

2809	Non-Compliance Penalty - Self Inspection Survey	10% Penalty
2810	Failure to complete Self-Inspection Survey - up to 10% Penalty .	
2811	Property Premiums: Charter Schools	
2812	CS-10140 Academy for Math, Engineering, & Science	596.00
2813	CS-10155 American Leadership Academy	23,409.00
2814	CS-10160 Beehive Science & Technology Academy	867.00
2815	CS-10126 Bonneville Academy	6,945.00
2816	CS-10164 C S Lewis Academy Charter School	4,285.00
2817	CS-10310 Canyon Grove Academy	1,385.00
2818	CS-10471 Career Path High	187.00
2819	CS-10127 Center For Creativity, Innovation and Discovery	6,011.00
2820	CS-10177 Channing Hall	7,212.00
2821	CS-10178 City Academy	317.00
2822	CS-10201 East Hollywood High School	6,963.00
2823	CS-10208 Excelsior Academy Charter School	15,655.00
2824	CS-10209 Fast Forward Charter	4,381.00
2825	CS-10117 Franklin Discovery Academy	6,641.00
2826	CS-10213 Gateway Preparatory Academy	7,183.00
2827	CS-10225 Guadalupe Charter School	452.00
2828	CS-10119 Ignite Entrepreneurship Academy	346.00
2829	CS-10236 Intech Collegiate High School	476.00
2830	CS-10238 Itineris Early College High School	6,213.00
2831	CS-10239 John Hancock Charter School	2,598.00
2832	CS-10245 Karl G Maeser Preparatory Academy	9,308.00
2833	CS-10247 Lakeview Academy	13,769.00
2834	CS-10459 Mana Academy Charter School	323.00
2835	CS-10258 Merit College Preparatory Academy	5,804.00
2836	CS-10260 Moab Charter School	1,057.00
2837	CS-10264 Mountainville Academy	10,544.00
2838	CS-10294 Mountain Heights Academy	358.00
2839	CS-10278 Navigator Pointe Charter School	3,473.00
2840	CS-10281 Noah Webster Academy	6,318.00
2841	CS-10284 North Star Academy	4,807.00
2842	CS-10287 Northern Utah Academy For Math Engr & Science	117.00
2843	CS-10289 Odyssey Charter School	4,334.00
2844	CS-10300 Pinnacle Canyon Academy	18,074.00
2845	CS-10302 Providence Hall Charter School	23,916.00

S.B. 8**Enrolled Copy**

2846	CS-10311 Quest Academy Charter School	9,665.00
2847	CS-10343 The Ranches Academy Charter School	3,990.00
2848	CS-10312 Reagan Academy	6,890.00
2849	CS-10134 Real Salt Lake Academy	492.00
2850	CS-10314 Renaissance Academy	5,015.00
2851	CS-10118 Saint George Academy	3,983.00
2852	CS-10317 Salt Lake Arts Academy	4,648.00
2853	CS-10321 Salt Lake School For The Performing Arts	436.00
2854	CS-10466 Scholar Academy	6,985.00
2855	CS-10328 Soldier Hollow Charter School	4,145.00
2856	CS-10337 Success Academy - Iron County	145.00
2857	CS-10338 Success Academy - Washington	113.00
2858	CS-10346 Timpanogos Academy Charter School	4,356.00
2859	CS-10355 Tuacahn High School For The Performing Arts	6,401.00
2860	CS-10362 Utah County Academy Of Sciences	9,423.00
2861	CS-10447 Utah International Charter School	238.00
2862	CS-10469 Utah Military Academy	3,702.00
2863	CS-10437 Valley Academy	4,239.00
2864	CS-10366 Venture Academy Charter	7,270.00
2865	CS-10102 Vanguard Charter School	408.00
2866	CS-10368 Vista At Entrada School For Performing Arts And Technology	8,928.00
2867	CS-10465 Winter Sports School	1,604.00
2868	CS-10369 Walden School Of Liberal Arts	4,915.00
2869	CS-10116 Wallace Stegner Academy	6,888.00
2870	CS-10370 Wasatch Peak Academy	3,723.00
2871	CS-10472 WSU Kinder Charter Academy	28.00
2872	Property Premiums: Higher Education	
2873	HE-10163 Bridgerland Technical College	56,363.00
2874	HE-10192 Davis Technical College	71,236.00
2875	HE-10196 Dixie Technical College	38,991.00
2876	HE-10197 Dixie State University	269,132.00
2877	HE-10263 Mountainland Technical College	32,038.00
2878	HE-10292 Ogden-Weber Technical College	63,270.00
2879	HE-10318 Salt Lake Community College	430,234.00
2880	HE-10326 Snow College	172,164.00
2881	HE-10333 Southern Utah University	326,465.00
2882	HE-10334 Southwest Technical College	21,678.00

Enrolled Copy**S.B. 8**

2883	HE-10348 Tooele Technical College	12,530.00
2884	HE-10356 Uintah Basin Technical College	62,432.00
2885	HE-10358 University of Utah	5,400,000.00
2886	HE-10364 Utah State University	1,237,277.00
2887	HE-10428 Utah System of Technical Colleges	129.00
2888	HE-10365 Utah Valley University	540,592.00
2889	HE-10375 Weber State University	589,351.00
2890	Property Premiums: Independent Agencies	
2891	OT-10228 Heber Valley Railroad	4,876.00
2892	OT-10363 Utah State Fairpark	41,297.00
2893	Property Premiums: School Districts	
2894	SD-10154 Alpine School District	863,013.00
2895	SD-10161 Box Elder School District	257,879.00
2896	SD-10159 Beaver School District	54,036.00
2897	SD-10166 Cache School District	222,710.00
2898	SD-10168 Canyons School District	646,933.00
2899	SD-10170 Carbon School District	99,956.00
2900	SD-10190 Daggett School District	24,382.00
2901	SD-10194 Davis School District	1,257,622.00
2902	SD-10199 Duchesne School District	155,761.00
2903	SD-10204 Emery School District	68,295.00
2904	SD-10212 Garfield School District	39,063.00
2905	SD-10223 Grand School District	37,493.00
2906	SD-10224 Granite School District	615,825.00
2907	SD-10237 Iron School District	152,790.00
2908	SD-10240 Jordan School District	639,025.00
2909	SD-10241 Juab School District	46,141.00
2910	SD-10244 Kane School District	48,910.00
2911	SD-10255 Logan City School District	108,106.00
2912	SD-10262 Morgan School District	53,551.00
2913	SD-10259 Millard School District	73,394.00
2914	SD-10280 Nebo School District	348,809.00
2915	SD-10283 North Sanpete School District	36,245.00
2916	SD-10285 North Summit School District	29,310.00
2917	SD-10265 Murray School District	106,893.00
2918	SD-10286 Northeastern Utah Education Services	566.00
2919	SD-10290 Ogden City School District	323,874.00

S.B. 8**Enrolled Copy**

2920	SD-10298 Park City School District	96,054.00
2921	SD-10301 Piute School District	11,379.00
2922	SD-10303 Provo School District	275,712.00
2923	SD-10315 Rich School District	23,560.00
2924	SD-10319 Salt Lake School District	947,955.00
2925	SD-10322 San Juan School District	91,410.00
2926	SD-10325 Sevier School District	85,808.00
2927	SD-10329 South Sanpete School District	114,258.00
2928	SD-10330 South Summit School District	78,715.00
2929	SD-10335 Southwest Education Developmental Center	716.00
2930	SD-10332 Southeastern Educational Center	812.00
2931	SD-10349 Tooele School District	198,422.00
2932	SD-10347 Tintic School District	32,048.00
2933	SD-10357 Uintah School District	126,592.00
2934	SD-10373 Wayne School District	12,743.00
2935	SD-10371 Wasatch School District	99,655.00
2936	SD-10372 Washington School District	441,026.00
2937	SD-10374 Weber School District	405,513.00
2938	Property Premiums: State Agencies	
2939	SG-10324 Senate	938.00
2940	SG-10229 House of Representatives	1,916.00
2941	SG-10252 Legislative Services	1,099.00
2942	SG-10253 Legislative Research & General Counsel	1,006.00
2943	SG-10251 Legislative Fiscal Analyst	253.00
2944	SG-10250 Legislative Auditor General	585.00
2945	SG-10189 Judicial Branch	44,499.00
2946	SG-10169 Capitol Preservation Board	270,780.00
2947	SG-10353 State Treasurer	798.00
2948	SG-10216 Governor's Office	8,309.00
2949	SG-10217 Utah Commission on Criminal and Juvenile Justice	1,210.00
2950	SG-10219 Governor's Office of Economic Development	1,544.00
2951	SG-10220 Governor's Office of Management and Budget	1,671.00
2952	SG-10221 Utah Office for Victims of Crime	855.00
2953	SG-10156 Attorney General	3,695.00
2954	SG-10157 Utah State Auditor	941.00
2955	SG-10144 Dept of Administrative Services	306.00
2956	SG-10141 DAS Utah Office of Administrative Rules	122.00

Enrolled Copy**S.B. 8**

2957	SG-10146 DAS Division of Finance	5,194.00
2958	SG-10242 Judicial Conduct Commission	52.00
2959	SG-10142 DAS Division of Archives	33,179.00
2960	SG-10145 DAS Facilities Management	964,850.00
2961	SG-10150 DAS Risk Management Administration	392.00
2962	SG-10149 DAS Purchasing and General Services Administration	12,199.00
2963	SG-10147 DAS Fleet Services Motor Pool	394.00
2964	SG-10143 DAS Office of State Debt Collection	197.00
2965	SG-10341 Dept of Technology Services	111,357.00
2966	SG-10340 Tax Commission	11,412.00
2967	SG-10171 Career Service Review Office	51.00
2968	SG-10230 Dept of Human Resource Management	562.00
2969	SG-10277 Navajo Trust Administration	2,671.00
2970	SG-10305 Dept of Public Safety	39,574.00
2971	SG-10307 DPS Emergency Services & Homeland Security	13.00
2972	SG-10308 DPS State Fire Marshall	447.00
2973	SG-10306 DPS Driver License Division	7,431.00
2974	SG-10266 Utah National Guard	314,948.00
2975	SG-10227 Dept of Health	14,396.00
2976	SG-10233 Dept of Human Services	38,234.00
2977	SG-10234 DHS Developmental Center	55,969.00
2978	SG-10232 DHS State Hospital	79,880.00
2979	SG-10231 DHS Juvenile Justice Services	113,834.00
2980	SG-10323 SBE School for the Deaf and Blind	48,616.00
2981	SG-10187 Dept of Corrections	225,194.00
2982	SG-10186 DOC DPO Central Utah / Gunnison	107,398.00
2983	SG-10188 DOC AP&P Administration	42,315.00
2984	SG-10297 Board of Pardons & Parole	1,129.00
2985	SG-10367 Dept of Veterans' & Military Affairs	103,448.00
2986	SG-10207 Dept of Environmental Quality	23,067.00
2987	SG-10313 State Board of Regents	21,959.00
2988	SG-10257 BOR Medical Education Council (UMEC)	46.00
2989	SG-10112 School & Institutional Trust Fund Office	63.00
2990	SG-10354 School & Institutional Trust Lands Admin	3,720.00
2991	SG-10269 Dept of Natural Resources	7,899.00
2992	SG-10271 DNR Oil, Gas and Mining	1,560.00
2993	SG-10272 DNR State Parks and Recreation	375,673.00

S.B. 8**Enrolled Copy**

2994	SG-10270 DNR Forestry, Fire and State Lands	9,900.00
2995	SG-10273 DNR Utah Geological Survey	1,860.00
2996	SG-10274 DNR Water Resources	1,400.00
2997	SG-10276 DNR Wildlife Resources	176,712.00
2998	SG-10275 DNR Water Rights Administration	1,469.00
2999	SG-10151 Dept of Agriculture & Food	6,328.00
3000	SG-10304 Public Lands Policy Coordination Office	228.00
3001	SG-10376 Dept of Workforce Services	35,262.00
3002	SG-10152 Dept of Alcoholic Beverage Control	67,324.00
3003	SG-10246 Labor Commission	2,897.00
3004	SG-10180 Dept of Commerce	3,960.00
3005	SG-10210 Dept of Financial Institutions	583.00
3006	SG-10235 Dept of Insurance	987.00
3007	SG-10309 Public Service Commission	1,275.00
3008	SG-10181 Dept of Heritage & Arts	524.00
3009	SG-10183 DHA Fine Arts Administration	14,101.00
3010	SG-10185 DHA State History Museum	78,765.00
3011	SG-10184 DHA State Library	12,938.00
3012	SG-10350 Dept of Transportation	386,417.00
3013	SG-10352 DOT Division of Aeronautics	2,874.00
3014	SG-10351 DOT Equipment Management Division	7,000.00
3015	OT-10361 Utah Communications Authority	100,022.00
3016	Course of Construction Premiums	
3017	Rate per \$100 of value	0.08
3018	Charged once per project (unless scope changes)	
3019	DEPARTMENT OF TECHNOLOGY SERVICES	
3020	ENTERPRISE TECHNOLOGY DIVISION	
3021	ISF - Enterprise Technology Division	
3022	IT Tier Rate	
3023	Tier 1A (per Hour)	61.89
3024	Tier 1B (per Hour)	72.02
3025	Tier 2A (per Hour)	77.64
3026	Tier 2B (per Hour)	87.44
3027	Tier 3A (per Hour)	92.16
3028	Tier 3B (per Hour)	99.77
3029	Tier 4A (per Hour)	102.82
3030	Tier 4B (per Hour)	113.63

Enrolled Copy**S.B. 8**

3031	Master Engineer/Consultant/Specialized Skillset (per Hour)	Special Billing Agreement
3032	Communication Services	
3033	Mobile Technician Labor (per Hour)	69.09
3034	VoIP (per Line/Month)	30.05
3035	Legacy Phone System	Special Billing Agreement
3036	Long Distance (per Minute)	0.0602
3037	1-800 Usage (per Minute)	0.0286
3038	Persistent Chat (per User/Month)	5.96
3039	Other Voice Services	Direct Cost + 10%
3040	International Long Distance	Direct Cost + 10%
3041	IP Contact Center (per Core License/Month)	20.50
3042	Call Management Systems	Special Billing Agreement
3043	Desktop Services	
3044	Desktop Support (per Device/Month)	66.54
3045	Adobe Pro/Sign (per Device/Month)	1.50
3046	Mobile Support	Special Billing Agreement
3047	On-Call Support (per Hour)	Actual Cost
3048	Google Enterprise (per Account/Month)	9.46
3049	Software Resale	Direct Cost + 6%
3050	DaaS (per Device/Month)	Direct Cost + 10%
3051	Hosting Services	
3052	Oracle Database Hosting Core Model (per Core/Month)	787.57
3053	Oracle Database Hosting Shared Model (per GB/Month)	10.76
3054	SQL Database Hosting Core Model (per Core/Month)	546.43
3055	SQL Database Hosting Shared Model (per GB/Month)	10.84
3056	Processing (CPU) (per CPU/Month)	38.58
3057	Memory (per GB/Month)	5.78
3058	Storage (per GB/Month)	0.0696
3059	Back-up and Archive Storage (per GB/Month)	0.1102
3060	File-Share (per GB/month)	0.0696
3061	Object Storage (per GB/Month)	0.0168
3062	Shared Application Hosting on Premises (per Instance/Month)	59.10
3063	Cloud Hosting	Direct Cost + 25%
3064	Other Hosting Services	Special Billing Agreement
3065	Data Center Rack Space - Full Rack (per Rack/Month)	500.00
3066	Data Center Rack Space - Rack U (per Rack U/Month)	16.67
3067	Network Services	

S.B. 8**Enrolled Copy**

3068	Network Services (per Device/Month)	55.51
3069	Network IoT (per Connection/Month)	9.82
3070	Network Services - 10 GB (per Connection/Month)	222.04
3071	Network Services (Other State Agencies) (per Device/Month)	61.45
3072	Other Network Services	Direct Cost + 10%
3073	Miscellaneous Data Circuits	Direct Cost + 10%
3074	Security (per Device/Month)	28.99
3075	Other Security Services	Special Billing Agreement
3076	Security Assessment and Remediation (per Tier)	Table
3077	Server Count: 0-5 \$12,500; 6-38 \$25,000; 39-84 \$50,000; >= 85 \$100,000	
3078	Print Services	
3079	High Speed Laser Print (per Image)	0.0322
3080	Other Print Services	Direct Cost + 10%
3081	Miscellaneous	
3082	DTS Consulting Charge (per Hour)	Table
3083	Application Support Tiered Rate: Tier 1A 61.89, Tier 1B 72.02, Tier 2A	
3084	77.64, Tier 2B 87.44, Tier 3A 92.16, Tier 3B 99.77, Tier 4A 102.82, Tier 4B	
3085	113.63; Master Engineer/Consultant/Specialized Skillset: Special Billing	
3086	Agreement	
3087	Saas/Cloud Hourly (per Hour)	96.78
3088	Consultant Services (per Hour)	Direct Cost + 3%
3089	DEPARTMENT OF TECHNOLOGY SERVICES	
3090	INTEGRATED TECHNOLOGY DIVISION	
3091	Automated Geographic Reference Center	
3092	AGRC Services	
3093	GPS Subscriptions (per Subscription/Year)	600.00
3094	AGRC Plots (per Linear Foot)	6.00
3095	GIT Professional Labor (per Hour)	Table
3096	Application Support Tiered Rate: Tier 1A 61.89, Tier 1B 72.02, Tier 2A	
3097	77.64, Tier 2B 87.44, Tier 3A 92.16, Tier 3B 99.77, Tier 4A 102.82, Tier 4B	
3098	113.63; Master Engineer/Consultant/Specialized Skillset: Special Billing	
3099	Agreement	
3100	TRANSPORTATION	
3101	AERONAUTICS	
3102	Administration	
3103	Convenience Fee (for Credit or Debit Card Payment)	3%
3104	Airplane Operations	

Enrolled Copy**S.B. 8**

3105	Aircraft Rental	
3106	Cessna (per hour)	195.00
3107	King Air C90B (per Hour)	935.00
3108	King Air B200 (per Hour)	1,200.00
3109	DOT NON-BUDGETARY	
3110	XYD DOT MISCELLANEOUS REVENUE	
3111	Event Coordination, Inspection and Monitoring (Regular Hours) (per Hour)	60.00
3112	Event Coordination, Inspection and Monitoring (Non-regular Hours) (per Hour)	80.00
3113	Special Event Application Review (Single Region) (per Event)	250.00
3114	Special Event Application Review (Multi-region) (per Event)	500.00
3115	Expedited Review Fee (per Event)	600.00
3116	Outdoor Advertising	
3117	New Permit	950.00
3118	Permit Renewal and Administrative Services Fee	90.00
3119	Permit Renewal Late Fee (per Sign)	300.00
3120	Sign Alteration Permit (per Sign)	950.00
3121	Transfer of Ownership Permit	250.00
3122	Retroactive Permit Fee Penalty (per Sign)	250.00
3123	Impound and Storage Fees	25.00
3124	OPERATIONS/MAINTENANCE MANAGEMENT	
3125	Region 4	
3126	Lake Powell Ferry Rates	
3127	Foot Passengers	10.00
3128	Motorcycles	15.00
3129	Vehicles Under 20'	25.00
3130	Vehicles Over 20' (per Additional Foot)	1.50
3131	Traffic Safety/Tramway	
3132	Tramway Registration	
3133	Two-car or Multicar Aerial Passenger Tramway	
3134	Aerial Tramway - 101 Horse Power or Over	2,030.00
3135	Aerial Tramway - 100 Horse Power or Under	1,010.00
3136	Tramway Surcharge for Winter and Summer Use	15%
3137	This is a surcharge to the registration fee for passenger ropeways that are	
3138	operated year round. 15% will be added to the registration fee for those	
3139	ropeways.	
3140	Chair Lift	
3141	Fixed Grip	

S.B. 8**Enrolled Copy**

3142	2 Passenger	630.00
3143	3 Passenger	750.00
3144	4 Passenger	875.00
3145	Conveyor, Rope Tow	260.00
3146	Funicular - Single or Double Reversible	2,030.00
3147	Rope Tow, J-bar, T-bar, or Platter Pull	260.00
3148	Detachable Grip Chair or Gondola	
3149	3 Passenger	1,510.00
3150	4 Passenger	1,625.00
3151	6 Passenger	1,750.00
3152	8 Passenger	1,880.00
3153	Gondola - Cabin Capacity from 5 to 8	1,010.00
3154	Gondola - Cabin Capacity greater than 8	2,030.00
3155	SUPPORT SERVICES	
3156	Administrative Services	
3157	Express Lane - Administrative Fee	2.50
3158	Non-sufficient Check Collection	20.00
3159	Non-sufficient Check Service Charge	20.00
3160	Tow Truck Driver Certification	200.00
3161	Access Management Application	
3162	Type 1	75.00
3163	Type 2	475.00
3164	Type 3	1,000.00
3165	Type 4	2,300.00
3166	Access Violation Fine (per Day)	100.00
3167	Encroachment Permits	
3168	Landscaping	30.00
3169	Manhole Access	30.00
3170	Inspection (per Hour)	60.00
3171	Overtime Inspection (per Hour)	80.00
3172	Utility Permits	
3173	Low Impact	30.00
3174	Medium Impact	135.00
3175	High Impact	300.00
3176	Excess Impact	500.00
3177	AMUSEMENT RIDE SAFETY	
3178	Citations - Denying Access to the Director 1st Offense	1,000.00

Enrolled Copy**S.B. 8**

3179	Citations - Denying Access to the Director 2nd Offense	1,500.00
3180	Citations - Failure to Maintain Proper Records for an Amusement Ride 1st Offense	500.00
3181	Citations - Failure to Maintain Proper Records for an Amusement Ride 2nd Offense	1,000.00
3182	Citations - Failure to Notify Director of Intent to Operate within the State 1st Offense	500.00
3183	Citations - Failure to Notify Director of Intent to Operate within the State 2nd Offense	1,000.00
3184	Citations - Failure to Report a Reportable Injury to the Director within Eight Hours after the	
3185	Owner-operator Learns of the Reportable Serious Injury 1st Offense (per Violation, per Ride, per	
3186	Day)	1,000.00
3187	Citations - Failure to Report a Reportable Injury to the Director within Eight Hours after the	
3188	Owner-operator Learns of the Reportable Serious Injury 2nd Offense (per Violation, per Ride,	
3189	per Day)	1,500.00
3190	Citations - Failure to Report a Serious Physical Injury to Fair, Show, Landlord, or Owner of the	
3191	Property 1st Offense (per Violation, per Ride, per Day)	500.00
3192	Citations - Failure to Report a Serious Physical Injury to Fair, Show, Landlord, or Owner of the	
3193	Property 2nd Offense (per Violation, per Ride, per Day)	750.00
3194	Citations - Failure to Update Locations of Operation with Director Prior to Operation 1st Offense	
3195	(per Violation, per Ride, per Day)	250.00
3196	Citations - Failure to Update Locations of Operation with Director Prior to Operation 2nd	
3197	Offense (per Violation, per Ride, per Day)	500.00
3198	Citations - Falsifying an Application to the Director 1st Offense	1,000.00
3199	Citations - Falsifying an Application to the Director 2nd Offense	1,500.00
3200	Citations - Operation of an Amusement Ride by an Unqualified Person 1st Offense (per	
3201	Violation, per Ride, per Day)	500.00
3202	Citations - Operation of an Amusement Ride by an Unqualified Person 2nd Offense (per	
3203	Violation, per Ride, per Day)	1,000.00
3204	Citations - Operation of an Amusement Ride in Violation of a Cease and Desist Order 1st	
3205	Offense (per Violation, per Ride, per Day)	1,000.00
3206	Citations - Operation of an Amusement Ride in Violation of a Cease and Desist Order 2nd	
3207	Offense (per Violation, per Ride, per Day)	2,500.00
3208	Citations - Operation of an Amusement Ride without a Current Permit 1st Offense (per	
3209	Violation, per Ride, per Day)	500.00
3210	Citations - Operation of an Amusement Ride without a Current Permit 2nd Offense (per	
3211	Violation, per Ride, per Day)	1,000.00
3212	Citations - Operation of an Amusement Ride without Current Safety Inspection Report 1st	
3213	Offense (per Violation, per Ride, per Day)	500.00
3214	Citations - Operation of an Amusement Ride without Current Safety Inspection Report 2nd	
3215	Offense (per Violation, per Ride, per Day)	1,000.00

S.B. 8**Enrolled Copy**

3216	Citations - Operation of an Amusement Ride without Proper Liability Insurance 1st Offense (per	
3217	Violation, per Ride, per Day)	500.00
3218	Citations - Operation of an Amusement Ride without Proper Liability Insurance 2nd Offense (per	
3219	Violation, per Ride, per Day)	1,000.00
3220	Citations - Other Violations to the Statute or Rules not Listed 2nd Offense	250.00
3221	Annual Amusement Ride Permit	
3222	Kiddie Ride	100.00
3223	Non-kiddie Ride	100.00
3224	Multi-ride Annual Amusement Ride Permit (for all amusement rides located at an amusement	
3225	park that employs more than 1,000 individuals in a calendar year)	
3226	Permit Fee per Ride	
3227	Kiddie Ride	100.00
3228	Non-kiddie Ride	100.00
3229	Annual Inspector Registration	
3230	Application Fee	50.00
3231	Renewal Fee (Every Two Years)	40.00
3232	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
3233	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
3234	DABC OPERATIONS	
3235	Administration	
3236	Customized Reports Produced by Request (per hour)	50.00
3237	Stock Location Report	25.00
3238	Photocopies	0.15
3239	Returned Check Fee	20.00
3240	Application to Relocate Alcoholic Beverages Due to Change of Residence	20.00
3241	Research (per hour)	30.00
3242	Video/DVD	25.00
3243	Price Lists	
3244	Master Category	8.00
3245	\$96 Yearly	
3246	Alpha by Product	8.00
3247	\$96 Yearly	
3248	Numeric by Code	8.00
3249	\$96 Yearly	
3250	Military	8.00
3251	\$96 Yearly	
3252	Executive Director	

Enrolled Copy**S.B. 8**

3253	Compliance Licensee Lists	10.00
3254	Label Approval Fee	30.00
3255	Licensee Rules	20.00
3256	Training Fee	25.00
3257	H.B. 442 passed in the 2017 General Session requires DABC to charge a	
3258	fee for required manager and violation training that will be offered by the	
3259	department starting in 2018. By statute, the fee is to cover the department's	
3260	cost of providing the training program. 32B-5-405(3)(e). The new training	
3261	program is meant to assist licensees to remain in compliance and in business	
3262	as well as provide education to prevent any future violations.	
3263	Utah Code	30.00
3264	Warehouse and Distribution	
3265	Missed Appointment with Less than 24 Hour Notice (per appointment)	500.00
3266	Missed Appointment Without Notice (per appointment)	1,000.00
3267	Non-Compliant Labeling (per case)	25.00
3268	PO Revisions Not Sent to Purchasing in Advance (per line item)	250.00
3269	Product Disposal (per pallet)	500.00
3270	Re-configuring Pallets (per pallet)	250.00
3271	Restacking Shifted/Collapsed Loads (per load)	250.00
3272	DEPARTMENT OF COMMERCE	
3273	COMMERCE GENERAL REGULATION	
3274	Administration	
3275	Administration	
3276	All Divisions	
3277	Regulatory Sandbox Registration	500.00
3278	Commerce Department	
3279	All Divisions	
3280	Administrative Expungement Application	200.00
3281	Booklets	Actual Cost
3282	Priority Processing	75.00
3283	List of Licensees/Business Entities	25.00
3284	Photocopies (per copy)	0.30
3285	Verification of Licensure/Custodian of Record	20.00
3286	Returned Check Charge	20.00
3287	FBI Fingerprint File Search	10.00
3288	BCI Fingerprint File Search	20.00
3289	(\$25 With \$5 Rapback included)	

S.B. 8**Enrolled Copy**

3290	Fingerprint Processing for non-department	10.00
3291	Government Records and Management Act Staff time to search, compile and otherwise	
3292	prepare record	Actual Amount
3293	GRAMA Electronic Record	Actual Cost
3294	Administration	
3295	Motor Vehicle Franchise Act	
3296	Application	83.00
3297	Renewal	83.00
3298	Powersport Vehicle Franchise Act	
3299	Application	83.00
3300	Renewal	83.00
3301	Application in addition to MVFA	27.00
3302	Renewal in addition to MVFA	27.00
3303	Administration Late Renewal	20.00
3304	Employer Legal Status Voluntary Certification (Bi-annual)	3.00
3305	Property Rights Ombudsman	
3306	Filing Request for Advisory Opinion	150.00
3307	Land Use Seminar Continuing Education	25.00
3308	Books	
3309	Citizens Guide to Land Use	
3310	Single copy	15.00
3311	Six or more copies	9.00
3312	Case of 22 books	132.00
3313	Administration	
3314	Home Owner Associations	
3315	HOA Registration	37.00
3316	Change in HOA Registration	10.00
3317	Consumer Protection	
3318	Maintenance Funding Provider	
3319	Maintenance Funding Provider Registrations New Application / Renewal	300.00
3320	Miscellaneous	
3321	Residential vocational and life skills registration	500.00
3322	Transcript / Diploma Request	30.00
3323	Charitable Solicitation Act	
3324	Charity	75.00
3325	Transportation Network Company	
3326	Transportation network Company Registration	5,000.00

Enrolled Copy**S.B. 8**

3327	Transportation Network Company License Renewal	5,000.00
3328	Immigration Consultants	
3329	Initial Registration Fee	200.00
3330	License Renewal Fee	200.00
3331	Pawnshop Registry	
3332	Pawnbroker Late Fee	50.00
3333	Charitable Solicitation Act	
3334	Professional Fund Raiser	250.00
3335	Telephone Solicitation	
3336	Telemarketing Registration	500.00
3337	Health Spa	
3338	Health Spa	100.00
3339	Credit Services Organization	
3340	Credit Services Organization	250.00
3341	Debt Management Services Organizations	250.00
3342	Business Opportunity Disclosure Register	
3343	Exempt	100.00
3344	Approved	200.00
3345	Pawnshop Registry	
3346	Out of State Pawnshop Database Request	900.00
3347	Pawnshop/2nd hand store Registration	300.00
3348	Law Enforcement Registration	3.00
3349	Proprietary Schools	
3350	Initial Application	500.00
3351	Renewal Application	1% of gross revenue
3352	Registration Review	1% of gross revenue
3353	Miscellaneous Fees	
3354	Late Renewal (per month)	25.00
3355	Miscellaneous	
3356	Microcassette Copying (per tape)	Actual Cost
3357	Proprietary Schools Registration Application	1% of gross revenue
3358	\$500 min; \$2,500 max	
3359	Proprietary Schools	
3360	Accredited Institution Certificate of Exemption Registration/Renewal	1% of gross revenue
3361	Up to \$2,500 or \$1,500 min	
3362	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
3363	Corporations and Commercial Code	

S.B. 8**Enrolled Copy**

3364	Partnerships	
3365	Limited Liability Partnerships	27.00
3366	Since renewal fees are charged the \$5 single sign on portal fee currently	
3367	this will make Registrations and renewals effectively the same price.	
3368	Single-Sign-On	
3369	Single Sign-On-Portal Fee	5.00
3370	Surcharge on Business renewals for Single Sign-On Portal.	
3371	Articles of Incorporation	
3372	Domestic Profit	70.00
3373	Partnerships	
3374	General Partnerships	27.00
3375	5 year renewal	
3376	Other	
3377	Statement Authority	15.00
3378	One time registration or as changes are needed	
3379	Partnerships	
3380	Limited Liability Partnership Articles of Incorporation	70.00
3381	Previously under Limited Partnership, now LLP's Articles of Incorporation	
3382	Other	
3383	Pharmacy Benefit Manager	100.00
3384	Articles of Incorporation	
3385	Domestic Nonprofit	30.00
3386	Foreign Profit	70.00
3387	Foreign Nonprofit	30.00
3388	Reinstatement	
3389	Profit	70.00
3390	Requalification/Reinstatement	
3391	Nonprofit	30.00
3392	Changes of Corporate Status	
3393	Amend/Restate/Merge-Profit	37.00
3394	Amend/Restate/Merge-Nonprofit	17.00
3395	Amendment-Foreign	37.00
3396	Pre-authorization of document	25.00
3397	Statement of Correction	12.00
3398	Conversion	37.00
3399	Annual Report	
3400	Profit	15.00

Enrolled Copy**S.B. 8**

3401	Nonprofit	10.00
3402	Limited Partnership	15.00
3403	Limited Liability Company	15.00
3404	On-line	15.00
3405	Change Form	15.00
3406	Certification	
3407	Corporate Standing	12.00
3408	Corporate Standing-Long Form	20.00
3409	Commercial Registered Agent	
3410	Registration	52.00
3411	Changes	52.00
3412	Terminations	52.00
3413	Corporation Search	
3414	In House	10.00
3415	Limited Partnership	
3416	Certificate/Qualification	70.00
3417	Reinstate	70.00
3418	Amend/Restate/Merge	37.00
3419	Statement of Correction	12.00
3420	Conversion	37.00
3421	DBA	
3422	Registration	27.00
3423	Renewals	22.00
3424	Business/Real Estate Investment Trust	27.00
3425	Trademark/Electronic Trademark	
3426	Initial Application and 1st Class Code	50.00
3427	Each Additional Class Code	25.00
3428	Renewals	50.00
3429	Assignments	25.00
3430	Unincorporated Cooperative Association	
3431	Articles of Incorporation/Qualification	22.00
3432	Annual Report	7.00
3433	Limited Liability Company	
3434	Articles of Organization/Qualification	70.00
3435	Reinstate	70.00
3436	Amend/Merge	37.00
3437	Statement of Correction	12.00

S.B. 8**Enrolled Copy**

3438	Conversion	37.00
3439	Other	
3440	Late Renewal	10.00
3441	Out of State Motorist Summons	12.00
3442	Collection Agency Bond	32.00
3443	Unregistered Foreign Business	12.00
3444	Foreign Name Registration	22.00
3445	Statement of Certification	12.00
3446	Name Reservation	22.00
3447	Telecopier Transmittal	5.00
3448	Telecopier Transmittal (per page)	1.00
3449	Commercial Code Lien Filing	
3450	UCC I Filings (per page)	12.00
3451	UCC Addendum (per page)	12.00
3452	UCC III Assignment/Amendment	12.00
3453	UCC III Continuation	12.00
3454	UCC III Termination	No Charge
3455	CFS-1	12.00
3456	CFS Addendum	12.00
3457	CFS-3	12.00
3458	CFS-2	12.00
3459	CFS Registrant	25.00
3460	Master List	25.00
3461	Lien Search	
3462	Search	12.00
3463	Transactions Through Utah Interactive	
3464	Registered Principal Search	3.00
3465	Business Entity Search Principals	1.00
3466	Certificate of Good Standing	12.00
3467	Subscription	75.00
3468	UCC Searches	12.00
3469	List Compilation Customized	\$5.00 + \$0.03 per record
3470	One Stop Business Registration	\$5.00 + \$0.05 per record
3471	Occupational and Professional Licensing	
3472	Commercial Interior Design	
3473	Commercial Interior Design Certification New Application	70.00
3474	Commercial Interior Design Certification Renewal	47.00

Enrolled Copy**S.B. 8**

3475	Cosmetologist/Barber	
3476	Barber Renewal	52.00
3477	Esthetician / Nail Technician	
3478	Apprentice Cosmetology disciplines Registration / Renewal	20.00
3479	Deception Detection	
3480	Deception Detection Examiner Administrator Application	50.00
3481	Deception Detection Examiner Administrator Renewal	32.00
3482	Electrician	
3483	Contractor Surcharge Education Fund (Electricians)	5.00
3484	General Electrical Contractor New Application Filing	175.00
3485	General Electrical Contractor Renewal	113.00
3486	Residential Electrical Contractor New Application Filing	175.00
3487	Residential Electrical Contractor Renewal	113.00
3488	Hair Design	
3489	Hair Designer License Apprenticeship	20.00
3490	Hair Designer License Renewal	52.00
3491	Hair Designer New Application Filing	60.00
3492	Instructor Certificate	60.00
3493	School New Application Filing and Renewal	110.00
3494	Osteopathic Physician and Surgeon	
3495	Interstate Compact License New Application Filing	200.00
3496	Interstate Compact License Renewal	193.00
3497	Other	
3498	Pre-License Conviction Administrative Review	50.00
3499	Physical Therapy	
3500	Physical Therapy Assistant Compact Ne / Renewal	47.00
3501	Physical Therapy Compact New / Renewal	47.00
3502	Physician and Surgeon	
3503	Physician Compact Interstate Commission service fee	Actual Cost
3504	Qualified Medical Provider Cannabis Fee	100.00
3505	Restricted Associate Physician New Application Filing	210.00
3506	Restricted Associate Physician Renewal	123.00
3507	Plumber	
3508	Contractor Surcharge Education Fund (Plumbers)	5.00
3509	General Plumbing Contractor New Application Filing	175.00
3510	General Plumbing Contractor Renewal	113.00
3511	Residential Plumbing Contractor New Application Filing	175.00

S.B. 8**Enrolled Copy**

3512	Residential Plumbing Contractor Renewal	113.00
3513	Speech Language Pathologist/Audiologist	
3514	Audiologist Compact New Application Filing	70.00
3515	Audiologist Compact Renewal	47.00
3516	Speech Language Pathologist Compact New Application Filing	70.00
3517	Speech Language Pathologist Compact Renewal	47.00
3518	State Certified Veterinary Technician	
3519	State Certified Veterinary Technician New Application	50.00
3520	State Certified Veterinary Technician Renewal	25.00
3521	State Construction Registry	
3522	Online	
3523	State Construction Registry Final Lien Waiver	
3524	State Construction Registry Intent To Finance	8.00
3525	Acupuncturist	
3526	New Application Filing	110.00
3527	Electrician	
3528	Apprentice Electrician tracking per credit hour	0.24
3529	Massage	
3530	Apprentice Renewal	20.00
3531	Plumber	
3532	Plumber CE Course approval	40.00
3533	Plumber CE Course Attendee Tracking / per hour	1.00
3534	Apprentice Plumber CE attendance tracking/ per hour	0.24
3535	Substance Use Disorder Counselor (Licensed)	
3536	Licensed Advanced New Application	85.00
3537	Licensed Advanced Renewal	78.00
3538	Substance Use Disorder Counselor (Certified)	
3539	Certified Advanced Counselor	70.00
3540	Certified Advanced Counselor Intern	70.00
3541	Pharmacy	
3542	Dispensing Medical Practitioner New Application Filing	110.00
3543	Dispensing Medical Practitioner License Renewal	73.00
3544	Dispensing Medical Practitioner Clinic Pharmacy New Application	200.00
3545	Dispensing Medical Practitioner Clinic Pharmacy License Renewal	113.00
3546	Pharmacy Technician Trainee New / Renewal	50.00
3547	Technician Trainee reduced to same \$47 as technician	
3548	Music Therapy	

Enrolled Copy**S.B. 8**

3549	Certified Music Therapist New Application	70.00
3550	Certified Music Therapist Application Renewal	47.00
3551	Physical Therapy	
3552	Dry Needle Registration	50.00
3553	Psychologist	
3554	Behavioral Analyst New Application Filing	120.00
3555	Behavioral Analyst License Renewal	93.00
3556	Assistant Behavioral Analyst New Application Filing	120.00
3557	Assistant Behavioral Analyst License Renewal	93.00
3558	Behavioral Specialist License Renewal	78.00
3559	Assistant Behavioral Specialist License Renewal	78.00
3560	Physician and Surgeon	
3561	Physician and Surgeon Compact Existing Licensee Fee	40.00
3562	Interstate Compact New License Application Filing	200.00
3563	Interstate Compact License Renewal	193.00
3564	Acupuncturist	
3565	License Renewal	63.00
3566	Alarm Company	
3567	Company Application Filing	330.00
3568	Company License Renewal	203.00
3569	Agent Application Filing	60.00
3570	Agent License Renewal	42.00
3571	Agent Temporary Permit	20.00
3572	Architect	
3573	New Application Filing	110.00
3574	License Renewals	63.00
3575	Education and Enforcement Surcharge	10.00
3576	Armored Car	
3577	Registration	330.00
3578	Renewal	203.00
3579	Security Officer Registration	60.00
3580	Security Officer Renewal	42.00
3581	Education Approval	300.00
3582	Athletic Agents	
3583	New Application Filing	510.00
3584	License Renewal	510.00
3585	Athletic Trainer	

S.B. 8**Enrolled Copy**

3586	New Application Filing	70.00
3587	License Renewal	47.00
3588	Building Inspector	
3589	New Application Filing	85.00
3590	License Renewal	63.00
3591	Certified Court Reporter	
3592	New Application Filing	45.00
3593	License Renewal	42.00
3594	Certified Dietician	
3595	New Application Filing	60.00
3596	License Renewals	37.00
3597	Certified Nurse Midwife	
3598	New Application Filing	100.00
3599	License Renewal	73.00
3600	Intern-New Application Filing	35.00
3601	Certified Public Accountant	
3602	Individual CPA Application Filing	85.00
3603	Individual License/Certificate Renewal	63.00
3604	CPA Firm Application for Registration	90.00
3605	CPA Firm Registration Renewal	52.00
3606	Chiropractic Physician	
3607	New Application Filing	200.00
3608	License Renewal	103.00
3609	Contractor	
3610	New Application Filing	175.00
3611	License Renewals	113.00
3612	New / Change Qualifier	50.00
3613	Corporation Conversion	35.00
3614	Continuing Education Course Approval	40.00
3615	Continuing Education (per credit hour tracking)	1.00
3616	Controlled Substance	
3617	New Application Filing	100.00
3618	License Renewal	78.00
3619	Controlled Substance Handler	
3620	Facility New Application Filing	90.00
3621	Facility License Renewal	68.00
3622	Individual New Application Filing	90.00

Enrolled Copy**S.B. 8**

3623	Individual License Renewal	68.00
3624	Controlled Substance Precursor	
3625	Distributor New Application Filing	210.00
3626	License Renewal	113.00
3627	Cosmetologist/Barber	
3628	New Application Filing	60.00
3629	License Renewal	52.00
3630	Instructor Certificate	60.00
3631	School New Application Filing	110.00
3632	School License Renewal	110.00
3633	Barber New Application	60.00
3634	School License Renewal	52.00
3635	Barber Instructor Certificate	60.00
3636	Deception Detection	
3637	Examiner New Application Filing	50.00
3638	Examiner License Renewal	32.00
3639	Intern New Application Filing	35.00
3640	Intern License Renewal	32.00
3641	Dentist	
3642	New Application Filing	110.00
3643	License Renewals	73.00
3644	Anesthesia Upgrade New Application	60.00
3645	Dental Hygienist	
3646	New Application Filing	60.00
3647	License Renewal	47.00
3648	Anesthesia Upgrade New Application	35.00
3649	Direct Entry Midwife	
3650	New Application Filing	100.00
3651	License Renewal	73.00
3652	Electrician	
3653	New Application Filing	110.00
3654	License Renewal	63.00
3655	Continuing Education Course Approval	40.00
3656	Continuing Education (per credit hour tracking)	1.00
3657	Electrologist	
3658	New Application Filing	50.00
3659	License Renewals	32.00

S.B. 8**Enrolled Copy**

3660	Instructor Certificate	60.00
3661	School New Application Filing	110.00
3662	School License Renewal	110.00
3663	Elevator Mechanic	
3664	New Application Filing	110.00
3665	License Renewal	63.00
3666	Continuing Education Course Approval	40.00
3667	Continuing Education (per credit hour tracking)	1.00
3668	Engineer, Professional	
3669	New Application Filing	110.00
3670	Engineer License Renewal	63.00
3671	Structural Engineer New Application Filing	110.00
3672	Structural Engineer License Renewal	63.00
3673	Engineer	
3674	Education and Enforcement Surcharge	10.00
3675	Environmental Health Scientist	
3676	New Application Filing	60.00
3677	License Renewal	37.00
3678	New Application Filing	60.00
3679	In training	
3680	Esthetician	
3681	New Application Filing	60.00
3682	License Renewals	52.00
3683	Instructor Certificate	60.00
3684	Master Esthetician New Application Filing	85.00
3685	Master Esthetician License Renewal	68.00
3686	School New Application Filing	110.00
3687	School License Renewal	110.00
3688	Factory Built Housing	
3689	Dealer New Application Filing	30.00
3690	Dealer License Renewal	30.00
3691	On-site Plant Inspection (per hour)	\$50 per hour plus expenses
3692	Factory Built Housing Education and Enforcement	25.00
3693	Funeral Services	
3694	Director New Application Filing	160.00
3695	Director License Renewal	88.00
3696	Intern New Application Filing	85.00

Enrolled Copy**S.B. 8**

3697	Establishment New Application Filing	250.00
3698	Establishment License Renewal	250.00
3699	Genetic Counselor	
3700	New Application Filing	150.00
3701	License Renewal	138.00
3702	Geologist	
3703	New Application Filing	150.00
3704	License Renewal	123.00
3705	Education and Enforcement Fund	15.00
3706	Handyman Affirmation	
3707	Handyman Exemption Registration/Renewal	35.00
3708	Health Facility Administrator	
3709	New Application Filing	120.00
3710	License Renewals	83.00
3711	Hearing Instrument Specialist	
3712	New Application Filing	150.00
3713	License Renewal	103.00
3714	Intern New Application Filing	35.00
3715	Hunting Guide	
3716	New Application Filing	75.00
3717	License Renewal	50.00
3718	Landscape Architect	
3719	New Application Filing	110.00
3720	License Renewal	63.00
3721	Examination Record	30.00
3722	Education and Enforcement Fund	10.00
3723	Land Surveyor	
3724	New Application Filing	110.00
3725	License Renewals	63.00
3726	Education and Enforcement Surcharge	10.00
3727	Marriage and Family Therapist	
3728	Therapist New Application Filing	120.00
3729	Therapist License Renewal	93.00
3730	Associate New Application Filing	85.00
3731	Externship New Application Filling	85.00
3732	Massage	
3733	Therapist New Application Filing	60.00

S.B. 8**Enrolled Copy**

3734	Therapist License Renewal	52.00
3735	Apprentice New Application Filing	35.00
3736	Medical Language Interpreter	
3737	New Application Filing	50.00
3738	Interpreter Renewal	25.00
3739	Nail Technician	
3740	New Application Filing	60.00
3741	License Renewal	52.00
3742	Instructor Certificate	60.00
3743	School New Application Filing	110.00
3744	School License Renewal	110.00
3745	Naturopathic Physician	
3746	New Application Filing	200.00
3747	License Renewals	113.00
3748	Nursing	
3749	Licensed Practical Nurse New Application Filing	60.00
3750	Licensed Practical Nurse License Renewal	68.00
3751	Registered Nurse New Application Filing	60.00
3752	Registered Nurse License Renewal	68.00
3753	Advanced Practice RN New Application Filing	100.00
3754	Advanced Practice RN License Renewal	78.00
3755	Advanced Practice RN-Intern New Application Filing	35.00
3756	Certified Nurse Anesthetist New Application Filing	100.00
3757	Certified Nurse Anesthetist License Renewal	78.00
3758	Educational Program Approval-Initial Visit	500.00
3759	Educational Program Approval-Follow-up	250.00
3760	Medication Aide Certified New Application Filing	50.00
3761	Medication Aide Certified License Renewal	42.00
3762	Occupational Therapist	
3763	Occupational Therapist New Application Filing	70.00
3764	Occupational Therapist License Renewal	47.00
3765	Occupational Therapist Assistant New Application Filing	70.00
3766	Occupational Therapist Assistants License Renewal	47.00
3767	Online Contract Pharmacy	
3768	New Application	200.00
3769	Renewal	103.00
3770	Online Internet Facilitator	

Enrolled Copy**S.B. 8**

3771	New Application	7,000.00
3772	Renewal	7,000.00
3773	Optometrist	
3774	New Application Filing	140.00
3775	License Renewal	93.00
3776	Osteopathic Physician Online Prescriber	
3777	New Application	200.00
3778	License Renewal	193.00
3779	Outfitter	
3780	New License Filing	150.00
3781	Renewal License	50.00
3782	Osteopathic Physician and Surgeon	
3783	New Application Filing	200.00
3784	License Renewals	193.00
3785	Pharmacy	
3786	Pharmacist New Application Filing	110.00
3787	Pharmacist License Renewal	73.00
3788	Pharmacy Intern New Application Filing	100.00
3789	Pharmacy Technician New Application Filing	60.00
3790	Pharmacy Technician License Renewal	57.00
3791	Class A New Application Filing	200.00
3792	Class A License Renewal	103.00
3793	Class B New Application	200.00
3794	Class B License Renewal	103.00
3795	Class C New Application	200.00
3796	Class C License Renewal	103.00
3797	Class D New Application	200.00
3798	Class D License Renewal	103.00
3799	Class E New Application	200.00
3800	Class E License Renewal	103.00
3801	Physical Therapy	
3802	New Application Filing	70.00
3803	License Renewal	47.00
3804	Physical Therapy Assistant	
3805	New Application Filing	60.00
3806	License Renewal	47.00
3807	Physician/Surgeon	

S.B. 8**Enrolled Copy**

3808	New Application Filing	200.00
3809	License Renewal	193.00
3810	Physician Assistant	
3811	New Application Filing	180.00
3812	License Renewals	133.00
3813	Physician Online Prescriber	
3814	New Application	200.00
3815	License Renewal	193.00
3816	Plumber	
3817	New Application Filing	110.00
3818	License Renewals	63.00
3819	Podiatric Physician	
3820	New Application Filing	200.00
3821	License Renewal	113.00
3822	Pre-Need Funeral Arrangement	
3823	Sales Agent New Application Filing	85.00
3824	Sales Agent License Renewal	73.00
3825	Private Probation Provider	
3826	New Application Filing	85.00
3827	License Renewal	63.00
3828	Clinical Mental Health Counselor	
3829	New Application Filing	120.00
3830	License Renewals	93.00
3831	Professional Counselor Associate New Application Filing	85.00
3832	Associate Clinical Mental Health Extern New Application	85.00
3833	Psychologist	
3834	New Application Filing	200.00
3835	License Renewal	128.00
3836	Certified Psychology Resident New App Filing	85.00
3837	Radiology	
3838	Radiology Technologist New Application Filing	70.00
3839	Radiology Technologist License Renewal	47.00
3840	Radiology Practical Technologist New Application Filing	70.00
3841	Radiology Practical Technologist License Renewal	47.00
3842	Recreation Therapy	
3843	Master Therapeutic Recreational Specialist New Application Filing	70.00
3844	Master Therapeutic Recreational Specialist License Renewal	47.00

Enrolled Copy**S.B. 8**

3845	Therapeutic Recreational Specialist New Application Filing	70.00
3846	Therapeutic Recreational Specialist License Renewal	47.00
3847	Therapeutic Recreational Technical New License Application	70.00
3848	Therapeutic Recreational Technician License Renewal	47.00
3849	Residence Lien Recovery Fund	
3850	Registration Processing Fee-Voluntary Registrants	25.00
3851	Post-claim Laborer Assessment	20.00
3852	Beneficiary Claim	120.00
3853	Laborer Beneficiary Claim	15.00
3854	Reinstatement of Lapsed Registration	50.00
3855	Late	20.00
3856	Certificate of Compliance	30.00
3857	Respiratory Care Practitioner	
3858	New Application Filing	60.00
3859	License Renewal	52.00
3860	Security Services	
3861	Contract Security Company Application Filing	330.00
3862	Contract Security Company Renewal	203.00
3863	Replace/Change Qualifier	50.00
3864	Education Program Approval	300.00
3865	Education Program Approval Renewal	103.00
3866	Armed Security Officer New Application Filing	60.00
3867	Armed Security Officer New License Renewal	42.00
3868	Unarmed Security Officer New Application Filing	60.00
3869	Unarmed Security Officer New License Renewal	42.00
3870	Social Worker	
3871	Clinical Social Worker New Application Filing	120.00
3872	Clinical Social Worker License Renewal	93.00
3873	Certified Social Worker New Application Filing	120.00
3874	Certified Social Worker License Renewal	93.00
3875	Certified Social Worker Intern New	85.00
3876	Certified Social Worker Externship	85.00
3877	Social Service Worker New Application Filing	85.00
3878	Social Service Worker License Renewal	78.00
3879	Speech Language Pathologist/Audiologist	
3880	Speech Language Pathologist New Application Filing	70.00
3881	Speech Language Pathologist License Renewal	47.00

S.B. 8**Enrolled Copy**

3882	Audiologist New Application Filing	70.00
3883	Audiologist License Renewal	47.00
3884	Speech Language Pathologist / Audiologist	
3885	Speech Language Pathologist and Audiologist New Application Filing	70.00
3886	Speech Language Pathologist and Audiologist License Renewal	47.00
3887	Substance Use Disorder Counselor (Licensed)	
3888	New Application Filing	85.00
3889	License Renewal	78.00
3890	Substance Use Disorder Counselor (Certified)	
3891	Certified Substance Counselor	70.00
3892	Certified Counselor Intern	70.00
3893	Certified Substance Extern	70.00
3894	Veterinarian	
3895	New Application Filing	150.00
3896	License Renewal	83.00
3897	Intern New Application Filing	35.00
3898	Vocational Rehab Counselor	
3899	New Application Filing	70.00
3900	License Renewal	47.00
3901	Other	
3902	Inactive/Reactivation/Emeritus License	50.00
3903	Temporary License	50.00
3904	Late Renewal	20.00
3905	License/Registration Reinstatement	50.00
3906	Duplicate License	10.00
3907	Disciplinary File Search (per order document)	12.00
3908	Change Qualifier	50.00
3909	UBC Seminar	Actual Cost
3910	surcharge of 1% of Building Permits in accordance w/	
3911	UCA-15a-1-209-5-a	
3912	UBC Building Permit surcharge	1% of Building Cost
3913	State Construction Registry	
3914	Online	
3915	Notice of Commencement	7.50
3916	Appended Notice of Commencement online	7.50
3917	Preliminary Notice	1.25
3918	Notice of Completion	7.50

Enrolled Copy**S.B. 8**

		Actual Cost
3919	Required Notifications	
3920	Requested Notifications	
3921	No Charge	
3922	Receipt Retrieval	
3923	Within 2 years	1.00
3924	Beyond 2 years	5.00
3925	Public Search	1.00
3926	Annual account set up	
3927	Auto bill to credit card	60.00
3928	Invoice	100.00
3929	Notice of Construction Loan	8.00
3930	Notice of Intent to Complete	8.00
3931	Notice of Retention	1.25
3932	Notice of Remaining to Complete	1.25
3933	Offline	
3934	Notice of Commencement	15.00
3935	Appended Notice of Commencement - On-line	15.00
3936	Preliminary Notice	6.00
3937	Notice of Completion	15.00
3938	Required Notifications	6.00
3939	Requested Notifications	25.00
3940	Receipt Retrieval	
3941	Within 2 years	6.00
3942	Beyond 2 years	12.50
3943	Public Search	No Charge
3944	Annual account set up	
3945	Auto bill to credit card	75.00
3946	Invoice	125.00
3947	Notice of Construction Loan	15.00
3948	Notice of Intent to Complete	16.00
3949	Notice of Retention	8.00
3950	Notice of Remaining to Complete	6.00
3951	Notice of Loan Default	No Charge
3952	Building Permit	No Charge
3953	Filed by city	
3954	Withdrawal of Preliminary Notice	No Charge
3955	Construction Ownership	

S.B. 8**Enrolled Copy**

3956	Ownership Status Report	20.00
3957	Ownership Listing/Change	20.00
3958	Physician Educator	
3959	Physician Educator I new application	200.00
3960	Physician Educator I renewal	193.00
3961	Physician Educator II new application	200.00
3962	Physician Educator I renewal	193.00
3963	Radiologist Assistant	
3964	New Application Filing	70.00
3965	License Renewal	47.00
3966	Real Estate	
3967	Appraisers	
3968	AMC National Registry Fee	25.00
3969	Appraisal Education Special Event (per day)	150.00
3970	Appraisal Education Special Event Provider Fee	250.00
3971	Broker/Sales Agent	
3972	Property Management Sales Agent Designation	50.00
3973	Timeshare and Camp Resort	
3974	Late Fee	100.00
3975	Appraisers	
3976	Licensed and Certified	
3977	Application	250.00
3978	Mortgage Broker	
3979	Mortgage Loan Originator New Application	100.00
3980	Mortgage Loan Originator Renewal	30.00
3981	Sales Agent	
3982	New Application (2 year)	100.00
3983	Renewal	48.00
3984	Education	
3985	Real Estate Education Broker	18.00
3986	Continuing Education Registration	10.00
3987	Real Estate Education Agent	12.00
3988	Appraisers	
3989	Licensed and Certified	
3990	Renewal	350.00
3991	National Register	80.00
3992	Certifications	

Enrolled Copy**S.B. 8**

3993	Real Estate Prelicense School Certification	100.00
3994	Real Estate Prelicense Instructor Certification	75.00
3995	Appraisers	
3996	Temporary Permit	100.00
3997	Appraiser Trainee Registration	100.00
3998	Real Estate Education	
3999	Real Estate Continuing Education Course Certification	75.00
4000	Real Estate Continuing Education Instructor Certification	50.00
4001	Appraisers	
4002	Appraiser expert witness	200.00
4003	Appraiser Trainee Renewal	100.00
4004	Certifications	
4005	Real Estate Branch Schools	100.00
4006	Appraiser Prelicense Course Certification	70.00
4007	Appraisers	
4008	Appraiser Pre-License School Application	100.00
4009	Appraiser Pre-License Instructor Application	75.00
4010	Certifications	
4011	Appraiser CE Instructor Application/Renewal	75.00
4012	Appraisers	
4013	Appraiser CE Course Application/Renewal	75.00
4014	Appraiser Temporary Permit Extension	100.00
4015	One time only	
4016	Appraisal Management Company	
4017	Appraisal Management Company	350.00
4018	Appraisal Management Company Renewal	350.00
4019	Appraisal Management Company Late	50.00
4020	Broker	
4021	New Application	100.00
4022	2 year	
4023	Renewal	48.00
4024	Broker/Sales Agent	
4025	Activation	15.00
4026	New Company	200.00
4027	Company Broker Change	50.00
4028	Company Name Change	100.00
4029	Verification (per copy)	20.00

S.B. 8**Enrolled Copy**

4030	General Division	
4031	Duplicate License	10.00
4032	Certifications/Computer Histories	20.00
4033	Late Renewal	50.00
4034	Reinstatement	100.00
4035	Branch Office	200.00
4036	No Action Letter	120.00
4037	Trust Account Seminar	5.00
4038	Continuing Education Instructor/Course Late	25.00
4039	Mortgage Broker	
4040	Mortgage Lending Manager	
4041	Application	100.00
4042	Renewal	30.00
4043	Mortgage Lender Entities	
4044	Application	200.00
4045	Renewal	200.00
4046	Mortgage DBA	200.00
4047	Activation	15.00
4048	Subdivided Land	
4049	Exemption	
4050	HUD	100.00
4051	Water Corporation	50.00
4052	Temporary Permit	100.00
4053	Application	500.00
4054	Charge over 30	3.00
4055	Inspection Deposit	300.00
4056	Consolidation	200.00
4057	Charge	3.00
4058	Renewal Report	203.00
4059	Timeshare and Camp Resort	
4060	Salesperson	100.00
4061	New and renewal	
4062	Registration	500.00
4063	Per unit charge over 100	3.00
4064	Inspection Deposit	300.00
4065	Consolidation	200.00
4066	Per unit charge	3.00

Enrolled Copy**S.B. 8**

4067	Temporary Permit	100.00
4068	Renewal Reports	203.00
4069	Supplementary Filing	
4070	Supplementary Filing	200.00
4071	Mortgage Education	
4072	Individual	36.00
4073	Entity	50.00
4074	Mortgage Prelicense School Certification	100.00
4075	Mortgage Prelicense Instructor Certification/Renewal	75.00
4076	Mortgage Branch Schools	100.00
4077	Mortgage Continuing Education Course Certification Application Renewal	75.00
4078	Mortgage Continuing Education Instructor Certification	50.00
4079	Mortgage Out of State Records Inspection	500.00
4080	Securities	
4081	Other	
4082	Title III Crowd Funding Notice Filing Late Fee	500.00
4083	Title III Crowd Funding Timely Notice Filing	100.00
4084	Securities Registration	
4085	Qualification Registration	300.00
4086	Covered Securities Notice Filings	
4087	Regulation A timely Securities Filing	100.00
4088	Late Fee Regulation A Filing	500.00
4089	Securities Registration	
4090	Coordinated Registration	300.00
4091	Transactional Exemptions	
4092	Transactional Exemptions	60.00
4093	No-action and Interpretative Opinions	120.00
4094	Licensing	
4095	Agent	60.00
4096	Broker/Dealer	200.00
4097	Investment Advisor	
4098	New and renewal	100.00
4099	Investment Advisor Representative	
4100	New and renewal	50.00
4101	Certified Dealer	
4102	New and Renewal	500.00
4103	Certified Adviser	

S.B. 8**Enrolled Copy**

4104	New and Renewal	500.00
4105	Covered Securities Notice Filings	
4106	Investment Companies	600.00
4107	All Other Covered Securities	100.00
4108	Late Fee Rule 506 Notice Filing	500.00
4109	Less than 15 days after sale	
4110	Federal Covered Adviser	
4111	New and Renewal	100.00
4112	Securities Exemptions	
4113	Securities Exemptions	60.00
4114	Other	
4115	Late Renewal	20.00
4116	Fairness Hearing	1,500.00
4117	Statute Booklet	Actual Cost
4118	Small Corp. Offering Registration (SCOR)	Variable
4119	Rules and form booklet	Actual Cost
4120	Excluding SCOR	
4121	Postage and Handling	Actual Cost
4122	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
4123	ADMINISTRATION	
4124	Government Records Access and Management Act (GRAMA) fees apply for the entire	
4125	Department	
4126	Odd size photocopies (per Page)	Actual Cost
4127	GRAMA fees apply to the entire Department	
4128	8.5 x 11 photocopy (per page)	0.25
4129	GRAMA fees apply to the entire Department	
4130	Document Certification	2.00
4131	GRAMA fees apply to the entire Department	
4132	Local Document Faxing (per page)	0.50
4133	GRAMA fees apply to the entire Department	
4134	Long Distance Document Faxing (per page)	2.00
4135	GRAMA fees apply to the entire Department	
4136	Staff time to search, compile and prepare records (per Hour)	Actual Cost
4137	GRAMA fees apply to the entire Department	
4138	Mail and ship preparation, plus actual postage (per Hour)	Actual Cost
4139	GRAMA fees apply to the entire Department	
4140	Media Storage Duplication (per Hour)	10.00

Enrolled Copy**S.B. 8**

4141	GRAMA fees apply to the entire Department	
4142	SPONSORSHIP - LEVEL 1 (per SPONSORSHIP)	\$0 to \$500
4143	From \$1 to \$500 fee applies for the entire Department	
4144	SPONSORSHIP - LEVEL 2 (per SPONSORSHIP)	\$501 to \$1,000
4145	From \$501 to \$1,000 fee applies for the entire Department	
4146	SPONSORSHIP - LEVEL 3 (per SPONSORSHIP)	\$1,001 to \$5,000
4147	From \$1,001 to \$5,000 fee applies for the entire Department	
4148	SPONSORSHIP - LEVEL 4 (per SPONSORSHIP)	\$5,001 to \$10,000
4149	From \$5,001 to \$10,000 fee applies for the entire Department	
4150	SPONSORSHIP - LEVEL 5 (per SPONSORSHIP)	Over \$10,000
4151	Over \$10,000 fee applies for the entire Department	
4152	GOED Participation Fees (per Participant)	Up to \$500 per participant
4153	BUSINESS DEVELOPMENT	
4154	Corporate Recruitment and Business Services	
4155	PTAC Participation Fee (per Participant)	Up to \$60
4156	Market Tax Credit Fee	100,000.00
4157	Annual fee to certify a proposed equity investment or long-term debt	
4158	security as a qualified equity investment.	
4159	Outreach and International Trade	
4160	Community Reinvestment Agency Database	
4161	Community Reinvestment Agency Database Fee	Actual Amount
4162	Actual costs to administer the Community Reinvestment Agency	
4163	Database.	
4164	Small Business Innovative Research (SBIR) / Small Business Technology Transfer (STTR)	
4165	(SSAC) Search Fee (per User)	75.00
4166	(SSAC) 4-8 hour seminar/workshop (per User)	75.00
4167	(SSAC) 4-8 hour seminar/workshop: non-client (per User)	50.00
4168	(SSAC) 4-8 hour seminar/workshop: client (per User)	25.00
4169	(SSAC) 2-4 hour seminar/workshop (per User)	25.00
4170	(SSAC) 1-4 hour seminar/workshop (per User)	10.00
4171	Seminar - Outside speakers: all day event (per User)	225.00
4172	Seminar - Outside speakers: all day event (early bird) (per User)	150.00
4173	Seminar - Outside speakers: all day event (search client) (per User)	100.00
4174	CommunityGrants App	
4175	CommunityGrants App User - State of Utah Executive Branch Agencies (per User)	72.00
4176	CommunityGrants App User - State of Utah Executive Branch Agencies	
4177	(per User)	

S.B. 8**Enrolled Copy**

4178	CommunityGrants App User - Tier 1 (per User)	480.00
4179	CommunityGrants App User - Tier 1 (per User)	
4180	CommunityGrants App User - Tier 2 (per User)	420.00
4181	CommunityGrants App User - Tier 2 (per User)	
4182	CommunityGrants App User - Tier 3 (per User)	360.00
4183	CommunityGrants App User - Tier 3 (per User)	
4184	CommunityGrants App User - Tier 4 (per User)	300.00
4185	CommunityGrants App User - Tier 4 (per User)	
4186	CommunityGrants App User - Tier 5 (per User)	240.00
4187	CommunityGrants App User - Tier 5 (per User)	
4188	CommunityGrants Customer Portal - 100 Members (per User)	3,000.00
4189	CommunityGrants Customer Portal - 100 Members (per 100)	
4190	CommunityGrants Customer Community - Min. 100 Members (per User)	900.00
4191	CommunityGrants Customer Community - Minimum - 100 Members (per	
4192	100 Members)	
4193	CommunityGrants Customer Community - Min. 500 Members (per User)	2,000.00
4194	CommunityGrants Customer Community - Minimum - 500 Members (per	
4195	100)	
4196	CommunityGrants Customer Community-Wholesale-100 Members (per User)	1,200.00
4197	CommunityGrants Customer Community - Wholesale - 100 Members (per	
4198	100)	
4199	CommunityGrants Customer Community-Wholesale-500 Members (per User)	2,400.00
4200	CommunityGrants Customer Community - Wholesale - 500 Members (per	
4201	100)	
4202	CommunityGrants Customer Community - Retail - 100 Members (per User)	1,800.00
4203	CommunityGrants Customer Community - Retail - 100 Members (per	
4204	100)	
4205	CommunityGrants Customer Community - Retail - 500 Members (per User)	3,720.00
4206	CommunityGrants Customer Community - Retail - 500 Members (per	
4207	100)	
4208	OFFICE OF TOURISM	
4209	Operations and Fulfillment	
4210	Tourism/Film Participation Fees (per Event)	Actual cost up to \$70,000
4211	Gift Store Fee (per Net Revenue)	3% of Net Revenue
4212	Calendars	
4213	Calendar sales: Individual (purchases of less than 30)	10.00
4214	Calendar sales: Bulk (non state agencies)	8.00

Enrolled Copy**S.B. 8**

4215	Calendar sales: Bulk (state agencies)	6.00
4216	Calendar sales: Office of Tourism, Film, and Global Branding employees	5.00
4217	These fees may apply to one or more programs within the Office of	
4218	Tourism Line Item.	
4219	Calendar Envelopes	0.50
4220	Posters	
4221	Posters: Framed wall posters	55.00
4222	Posters: Non framed wall posters	2.99
4223	Shirts	
4224	T-shirt sales (cost per shirt)	10.00
4225	Commissions	
4226	Tourism promotional items re-seller commission	12%
4227	UDOT Signage Commissions	54,000.00
4228	PETE SUAZO UTAH ATHLETICS COMMISSION	
4229	Boxing Events	
4230	Boxing Event: <500 Seats	500.00
4231	Boxing Event: 500 - 1,000 Seats	500.00
4232	Boxing Event: 1,000 - 3,000 Seats	750.00
4233	Boxing Event: 3,000 - 5,000 seats	1,500.00
4234	Boxing Event: 5,000 - 10,000 Seats	1,500.00
4235	Boxing Event: >10,000 Seats	1,500.00
4236	Unarmed Combat Event	
4237	Unarmed Combat Event: <500 Seats	500.00
4238	Unarmed Combat Event: 500 - 1,000 Seats	500.00
4239	Unarmed Combat Event: 1,000 - 3,000 Seats	750.00
4240	Unarmed Combat Event: 3,000 - 5,000 seats	1,500.00
4241	Unarmed Combat Event: 5,000 - 10,000 Seats	1,500.00
4242	Unarmed Combat Event: >10,000 Seats	1,500.00
4243	Licenses and Badges	
4244	Promoter (per License)	250.00
4245	Official, Manager, Matchmaker (per License)	50.00
4246	Judge, Referee, Matchmaker, Contestant Manager Licenses	
4247	Contestant, Second (Corner) (per License)	40.00
4248	Amateur, Professional, Second (Corner), Timekeeper Licenses	
4249	ID Badges (per Badge)	10.00
4250	Drug Tests, Fight Fax, Contestant ID Badge	
4251	Additional Inspector	100.00

S.B. 8**Enrolled Copy**

4252	Health Testing	20.00
4253	Health and safety testing required for participants	
4254	Event Registration	100.00
4255	Fee to reserve a date on the Pete Suazo Utah Athletic Commission event	
4256	calendar	
4257	Broadcast Revenue	3,000.00
4258	3% of the first \$500,000 and 1% of the next \$1,000,000 of the total gross	
4259	receipts from the sale, lease or other exploitation of internet, broadcasting,	
4260	television, and motion picture rights for any contest or exhibition thereof	
4261	without any deductions for commissions, brokerage fees, distribution fees,	
4262	advertising, contestants' purses or charges, except in no case shall the fee be	
4263	more than \$25,000, nor less than \$100.	
4264	FINANCIAL INSTITUTIONS	
4265	FINANCIAL INSTITUTIONS ADMINISTRATION	
4266	Administration	
4267	Photocopies	0.25
4268	DEPARTMENT OF HERITAGE AND ARTS	
4269	ADMINISTRATION	
4270	Administrative Services	
4271	Conference Level 4 - Vendor/Display Table - registration not included (per Table)	300.00
4272	Fee entitled "Conference" applies for the entire Department of Heritage	
4273	and Arts.	
4274	Conference Level 5 - Vendor/Display Table - registration not included (per Table)	500.00
4275	Fee entitled "Conference" applies for the entire Department of Heritage	
4276	and Arts.	
4277	Department Merchandise	
4278	General Merchandise - Level 1 (per Item)	5.00
4279	Fee entitled "General Merchandise" applies for the entire Department of	
4280	Heritage and Arts.	
4281	General Merchandise - Level 2 (per Item)	10.00
4282	Fee entitled "General Merchandise" applies for the entire Department of	
4283	Heritage and Arts.	
4284	General Merchandise - Level 3 (per Item)	15.00
4285	Fee entitled "General Merchandise" applies for the entire Department of	
4286	Heritage and Arts.	
4287	General Merchandise - Level 4 (per Item)	20.00
4288	Fee entitled "General Merchandise" applies for the entire Department of	

Enrolled Copy**S.B. 8**

4289	Heritage and Arts.	
4290	General Merchandise - Level 5 (per Item)	50.00
4291	Fee entitled "General Merchandise" applies for the entire Department of	
4292	Heritage and Arts.	
4293	General Merchandise - Level 6 (per Item)	100.00
4294	Fee entitled "General Merchandise" applies for the entire Department of	
4295	Heritage and Arts.	
4296	Department Conference	
4297	Conference Level 1 - Early Registration (per Person)	20.00
4298	Fee entitled "Conference" applies for the entire Department of Heritage	
4299	and Arts.	
4300	Conference Level 1 - Regular Registration (per Person)	25.00
4301	Fee entitled "Conference" applies for the entire Department of Heritage	
4302	and Arts.	
4303	Conference Level 1 - Late Registration (per Person)	30.00
4304	Fee entitled "Conference" applies for the entire Department of Heritage	
4305	and Arts.	
4306	Conference Level 1 - Vendor/Display Table - registration not included (per Table)	50.00
4307	Fee entitled "Conference" applies for the entire Department of Heritage	
4308	and Arts.	
4309	Conference Level 2 - Early Registration (per Person)	45.00
4310	Fee entitled "Conference" applies for the entire Department of Heritage	
4311	and Arts.	
4312	Conference Level 2 - Regular Registration (per Person)	50.00
4313	Fee entitled "Conference" applies for the entire Department of Heritage	
4314	and Arts.	
4315	Conference Level 2 - Late Registration (per Person)	55.00
4316	Fee entitled "Conference" applies for the entire Department of Heritage	
4317	and Arts.	
4318	Conference Level 2 - Vendor/Display Table - registration not included (per Table)	100.00
4319	Fee entitled "Conference" applies for the entire Department of Heritage	
4320	and Arts.	
4321	Conference Level 3 - Student/Group/Change Leader Registration (per Person)	70.00
4322	Fee entitled "Conference" applies for the entire Department of Heritage	
4323	and Arts.	
4324	Conference Level 3 - Early Registration (per Person)	80.00
4325	Fee entitled "Conference" applies for the entire Department of Heritage	

S.B. 8**Enrolled Copy**

4326	and Arts.	
4327	Conference Level 3 - Regular Registration (per Person)	95.00
4328	Fee entitled "Conference" applies for the entire Department of Heritage	
4329	and Arts.	
4330	Conference Level 3 - Late Registration (per Person)	100.00
4331	Fee entitled "Conference" applies for the entire Department of Heritage	
4332	and Arts.	
4333	Conference Level 3 - Vendor/Display Table Fee - registration not included (per Table)	150.00
4334	Fee entitled "Conference" applies for the entire Department of Heritage	
4335	and Arts.	
4336	Conference Sponsorship	
4337	Conference Sponsorship Level 1	350.00
4338	Fee entitled "Conference Sponsorship" applies for the entire Department	
4339	of Heritage and Arts.	
4340	Conference Sponsorship Level 2	500.00
4341	Fee entitled "Conference Sponsorship" applies for the entire Department	
4342	of Heritage and Arts.	
4343	Conference Sponsorship Level 3	650.00
4344	Fee entitled "Conference Sponsorship" applies for the entire Department	
4345	of Heritage and Arts.	
4346	Conference Sponsorship Level 4	1,000.00
4347	Fee entitled "Conference Sponsorship" applies for the entire Department	
4348	of Heritage and Arts.	
4349	Conference Sponsorship Level 5	2,500.00
4350	Fee entitled "Conference Sponsorship" applies for the entire Department	
4351	of Heritage and Arts.	
4352	Conference Sponsorship Level 6	5,000.00
4353	Fee entitled "Conference Sponsorship" applies for the entire Department	
4354	of Heritage and Arts.	
4355	Conference Sponsorship Level 7	10,000.00
4356	Fee entitled "Conference Sponsorship" applies for the entire Department	
4357	of Heritage and Arts.	
4358	General Training and Workshop	
4359	General Training/Workshop Participation - Level 1 (per Person)	5.00
4360	Fee entitled "General Training/Workshop" applies for the entire	
4361	Department of Heritage and Arts.	
4362	General Training/Workshop Participation - Level 2 (per Person)	10.00

Enrolled Copy**S.B. 8**

4363	Fee entitled "General Training/Workshop" applies for the entire	
4364	Department of Heritage and Arts.	
4365	General Training/Workshop Participation - Level 3 (per Person)	15.00
4366	Fee entitled "General Training/Workshop" applies for the entire	
4367	Department of Heritage and Arts.	
4368	General Training/Workshop Participation - Level 4 (per Person)	25.00
4369	Fee entitled "General Training/Workshop" applies for the entire	
4370	Department of Heritage and Arts.	
4371	General Training/Workshop Participation - Level 5 (per Person)	30.00
4372	Fee entitled "General Training/Workshop" applies for the entire	
4373	Department of Heritage and Arts.	
4374	General Training/Workshop Participation - Level 6 (per Person)	40.00
4375	Fee entitled "General Training/Workshop" applies for the entire	
4376	Department of Heritage and Arts.	
4377	General Training/Workshop Participation - Level 7 (per Person)	50.00
4378	Fee entitled "General Training/Workshop" applies for the entire	
4379	Department of Heritage and Arts.	
4380	General Training/Workshop Participation - Level 8 (per Person)	60.00
4381	Fee entitled "General Training/Workshop" applies for the entire	
4382	Department of Heritage and Arts.	
4383	General Training/Workshop Participation - Level 9 (per Person)	125.00
4384	Fee entitled "General Training/Workshop" applies for the entire	
4385	Department of Heritage and Arts.	
4386	General Training/Workshop Participation - Level 10 (per Person)	300.00
4387	Fee entitled "General Training/Workshop" applies for the entire	
4388	Department of Heritage and Arts.	
4389	General Training/Workshop Materials Fee (per Person)	15.00
4390	Fee entitled "General Training/Workshop" applies for the entire	
4391	Department of Heritage and Arts.	
4392	Government Records Access and Management Act	
4393	Photocopies (per page)	0.25
4394	GRAMA fees apply for the entire Department of Heritage and Arts	
4395	Information Technology	
4396	Preservation Pro (per unit 1-20, depending on usage)	50.00
4397	DIVISION OF ARTS AND MUSEUMS	
4398	Community Arts Outreach	
4399	Art Consultation Fee Level 1 (per Hour)	80.00

S.B. 8**Enrolled Copy**

4400	2 Hour Minimum - consultation, site visits, and curation	
4401	Art Consultation Fee Level 2 (per Hour)	60.00
4402	2 Hour Minimum - condition inspection, reporting, documentation, and	
4403	pulling from and returning to the vault at (this charge would also be incurred	
4404	for yearly site inspections without change to loan)	
4405	Art Consultation Fee Level 3 (per Hour)	45.00
4406	3 Hour Minimum - packing, shipping, and installation	
4407	Change Leader Conference	55.00
4408	This is the fee that will be charged for the annual change leader	
4409	conference.	
4410	Change Leader Institute Level 5	500.00
4411	MWAC Registration Level 1	75.00
4412	MWAC Registration Level 2	85.00
4413	MWAC Registration Level 3	95.00
4414	MWAC Registration Level 4	100.00
4415	MWAC Registration Level 5	110.00
4416	MWAC Registration Level 6	125.00
4417	Community Outreach	
4418	Traveling Exhibit Fees	125.00
4419	Traveling Exhibit Fees Title I Schools	100.00
4420	Mountain West Arts Conference Registration	
4421	MWAC Governor's Leadership in the Arts Luncheon	60.00
4422	MWAC Governor's Leadership in the Arts Luncheon Late Registrant	65.00
4423	Community/State Partnership Change Leader Registration	
4424	Change Leader Institute Level 1	100.00
4425	Change Leader Institute Level 2	200.00
4426	Change Leader Institute Level 3	300.00
4427	Change Leader Institute Level 4	400.00
4428	DIVISION OF ARTS AND MUSEUMS - OFFICE OF MUSEUM SERVICES	
4429	Office of Museum Services	
4430	Museum Environmental Monitoring Kit Rental/Shipping (per Period)	40.00
4431	Museum Environmental Monitoring Kit Deposit	150.00
4432	HISTORICAL SOCIETY	
4433	State Historical Society	
4434	Business/Corporate	155.00
4435	Utah State Historical Society Two Year Membership	
4436	Business/Corporate	80.00

Enrolled Copy**S.B. 8**

4437	Utah Historical Society Annual Membership	
4438	History Conference - Member	15.00
4439	Annual History Conference Registration fee for Utah State Historical	
4440	Society Members	
4441	History Conference - Non member	30.00
4442	Annual History Conference Registration for non historical society	
4443	members	
4444	History Conference - Vendor/Exhibitor Table	50.00
4445	Annual History Conference	
4446	Individual	75.00
4447	Utah State Historical Society Two Year Membership	
4448	Patron	140.00
4449	Utah State Historical Society Two Year Membership	
4450	Sponsor	195.00
4451	Utah State Historical Society Two Year Membership	
4452	Student/Adjunct/Senior	55.00
4453	Utah State Historical Society Two Year Membership	
4454	Sustaining	95.00
4455	Utah State Historical Society Two Year Membership	
4456	University of Illinois Press	9,600.00
4457	Utah Historical Society Annual Membership UIP manages the	
4458	institutional subscription agency memberships and sends the money to the	
4459	State of Utah.	
4460	Utah Historical Society Annual Membership	
4461	Student/Adjunct/Senior	30.00
4462	Individual	40.00
4463	Sustaining	50.00
4464	Patron	75.00
4465	Sponsor	100.00
4466	Lifetime	500.00
4467	Utah Historical Quarterly (per issue)	13.00
4468	Cost of a single issue of Utah Historical Quarterly (in addition to mailing	
4469	costs, when applicable)	
4470	Publication Royalties	1.00
4471	STATE HISTORY	
4472	Historic Preservation and Antiquities	
4473	Anthropological Remains Recovery (per Recovery or Analysis and reporting)	2,500.00

S.B. 8**Enrolled Copy**

4474	Fee is for recovery or analysis and reporting services.	
4475	Literature Search - Self Service w/ Scans (per 1/2 Hour)	25.00
4476	Literature Search - Staff Performed w/ Scans (per 1/2 Hour)	50.00
4477	GIS Search - Staff Performed (per 1/4 Hour)	15.00
4478	Literature Search/GIS Search - no show fee (per incident)	60.00
4479	GIS Data Cut and Transfer (per Section)	15.00
4480	Library and Collections	
4481	Surplus Photo 5x7	2.50
4482	Surplus Photo 8x10	4.00
4483	B/W Historic Photo	
4484	4x5 B/W Historic Photo	7.00
4485	5x7 B/W Historic Photo	10.00
4486	8x10 B/W Historic Photo	15.00
4487	Self Serve Photo	0.50
4488	Digital Image 300 dpi>	10.00
4489	Historic Collection Use	10.00
4490	Research Center	
4491	Self Copy 8.5x11	0.10
4492	Self Copy 11x17	0.25
4493	Staff Copy 8.5x11	0.25
4494	Staff Copy 11x17	0.50
4495	Digital Self Scan/Save (per Page)	0.05
4496	Digital Staff Scan/Save (per Page)	0.25
4497	Microfilm Self Copy (per page)	0.25
4498	Microfilm Self Scan/Save (per Page)	0.15
4499	Microfilm Staff Scan/Save or Copy (per page)	1.00
4500	Audio Recording (per item)	10.00
4501	Video Recording (per item)	20.00
4502	Diazo print	
4503	16 mm diazo print (per roll)	12.00
4504	35 mm diazo print (per roll)	14.00
4505	Microfilm Digitization	40.00
4506	Digital Format Conversion	5.00
4507	Surplus Photo 4x5	1.00
4508	Mailing Charges	1.00
4509	STATE LIBRARY	
4510	Administration	

Enrolled Copy**S.B. 8**

4511	Sale of Used Books/Materials	1.00
4512	Disposal of discarded books.	
4513	Blind and Disabled	
4514	Full Library Services to States With Machines	150.00
4515	Basic Braille Services to States	85.00
4516	Full Library Services to States Without Machines	145.00
4517	Braille and Audio Service to LDS Church	2.50
4518	Library of Congress Contract (MSCW) (per Annual)	999,600.00
4519	Library Development	
4520	Bookmobile Services (per Annual)	684,300.00
4521	Average fee of bookmobile services over the seven service areas.	
4522	Library Resources	
4523	Cataloging Services	7,000.00
4524	Catalog Express Utilization	0.58
4525	Catalog Express Overage	1.17
4526	STEM ACTION CENTER	
4527	STEM Bus - Charitable (per Day)	500.00
4528	STEM Bus - Private (per Day)	1,000.00
4529	INSURANCE DEPARTMENT	
4530	BAIL BOND PROGRAM	
4531	Restricted Revenue	
4532	Bail Bond Agency	
4533	Resident initial or renewal license if renewed prior to renewal deadline	250.00
4534	Annual license period	
4535	Reinstatement of lapsed license	300.00
4536	Annual license period	
4537	HEALTH INSURANCE ACTUARY	
4538	Restricted Revenue	
4539	Health Insurance Actuarial Review Assessment	
4540	Assessment for Actuary	200,000.00
4541	INDIVIDUAL & SMALL EMPLOYER RISK ADJUSTMENT ENTERPRISE FUND	
4542	Individual & Small Employer Risk Adjustment Enterprise	
4543	Risk Adjustment (per 0.96)	0.96
4544	INSURANCE DEPARTMENT ADMINISTRATION	
4545	Administration	
4546	Continuing Care Provider - Annual Registration Renewal	6,900.00
4547	Continuing Care Provider - Annual Renewal Disclosure Statement	600.00

S.B. 8**Enrolled Copy**

4548	Continuing Care Provider - Disclosure Statement	600.00
4549	Continuing Care Provider - Initial registration application	6,900.00
4550	Continuing Care Provider - Reinstatement Fee	6,950.00
4551	Initial agency license (per 40.00)	800.00
4552	Initial individual license (per 35.00)	2,800.00
4553	Insurance removal of public access to administrative actions (per 185.00)	185.00
4554	Non-electronic payment processing fee (per 25.00)	25.00
4555	Reinstatement agency license (per 65.00)	65.00
4556	Reinstatement individual license (per 60.00)	60.00
4557	Renewal agency license (per 40.00)	40.00
4558	Renewal individual license (per 35.00)	35.00
4559	Global license fees for Admitted Insurers	
4560	Certificate of Authority	
4561	Independent Review - Initial Application	250.00
4562	Initial License Application	1,000.00
4563	Renewal	300.00
4564	Late Renewal	350.00
4565	Reinstatement	1,000.00
4566	Amendment	250.00
4567	Orderly Plan of Withdrawal	50,000.00
4568	Form A Filing	2,000.00
4569	Redomestication Filing	2,000.00
4570	Organizational Permit for Mutual Insurer	1,000.00
4571	Insurer Examinations	72.00
4572	Agency cost	
4573	Global Service Fees for Admitted Insurers	
4574	Zero premium volume	Insurance Rule R590-102-5(4)(d)(i)
4575	More than \$0 to less than \$1M premium volume	700.00
4576	\$1M to less than \$3M premium volume	1,100.00
4577	\$3M to less than \$6 M premium volume	1,550.00
4578	\$6M to less than \$11M premium volume	2,100.00
4579	\$11M to less than \$15M premium volume	2,750.00
4580	\$15M to less than \$20M premium volume	3,500.00
4581	\$20M or more in premium volume	4,350.00
4582	Global license fees for Surplus Lines Insurers, Accredited/Trusteed Reninsurer	
4583	Surplus Lines Insurers, Accredited/Trusteed Reinsurers, Employee Welfare Fund	
4584	Initial	1,000.00

Enrolled Copy**S.B. 8**

4585	Annual	500.00
4586	Late Annual	550.00
4587	Reinstatement	1,000.00
4588	Global license fees for Other Organizations	
4589	Other Organizations	
4590	Initial License Application	250.00
4591	Renewal	200.00
4592	Late Renewal	250.00
4593	Reinstatement	250.00
4594	Annual Service	200.00
4595	Life Settlement Provider	
4596	Initial license application	1,000.00
4597	Renewal	300.00
4598	Late Renewal	350.00
4599	Reinstatement	1,000.00
4600	Annual service	600.00
4601	Global Individual License	
4602	Res/non-res full line producer license or renewal per two-year license period	
4603	Initial, or renewal if renewed prior to renewal deadline	70.00
4604	Reinstatement of Lapsed License	120.00
4605	Res/non-res limited line producer license or renewal per two-year licensing period	
4606	Initial or renewal if renewed prior to renewal deadline	45.00
4607	Reinstatement of lapsed license	95.00
4608	Res/non-res full line producer license or renewal per two-year license period	
4609	Dual Title License Form Filing	25.00
4610	Addition of producer classification or line of authority to individual producer license	25.00
4611	Global Full Line and Limited Line Agency License	
4612	Res/non-res initial or renewal license if renewed prior to renewal deadline	75.00
4613	Reinstatement of lapsed license	125.00
4614	Addition of agency class or line of authority to agency license	25.00
4615	Resident Title initial or renewal license if renewed prior to renewal deadline	100.00
4616	Resident Title Reinstatement of Lapsed License	150.00
4617	Health Insurance Purchasing Alliance	
4618	Res/non-res initial or renewal license if renewed prior to renewal deadline	500.00
4619	Per annual license period	
4620	Late Renewal	550.00
4621	Reinstatement of lapsed license	550.00

S.B. 8**Enrolled Copy**

4622	Continuing Education	
4623	CE provider initial or renewal license prior to renewal deadline	250.00
4624	CE provider reinstatement of lapsed license	300.00
4625	CE provider post approval or \$5 per hour, whichever is more	25.00
4626	Other	
4627	Photocopy (per page)	0.50
4628	Copy Complete Annual Statement	40.00
4629	Accepting Service of legal process	10.00
4630	Returned check charge	20.00
4631	Workers' Comp schedule	5.00
4632	Address Correction	35.00
4633	Production of Lists	
4634	Printed (per page)	1.00
4635	Information already in list format	
4636	Electronic	
4637	Base fee	50.00
4638	1 CD and up to 30 minutes of staff time	
4639	Additional fee billed by invoice	50.00
4640	For each additional 30 minutes or fraction thereof	
4641	Additional CD (per CD)	1.00
4642	Restricted Special Revenue Fees	
4643	Title Insurance Recovery, Education, and Research Fund	
4644	Initial Title Agency License	1,000.00
4645	Renewal Title Agency License	
4646	Band A-\$0-\$1 million premium volume	125.00
4647	Band B->\$1-\$10 million premium volume	250.00
4648	Band C->\$10-\$20 million premium volume	375.00
4649	Band D->\$20 million premium volume	500.00
4650	Individual Title Licensee Initial or Renewal License	15.00
4651	Professional Employers Organization	
4652	Standard - Initial/Renewal	2,000.00
4653	Standard - Late Renewal or Reinstatement	2,050.00
4654	Certified by an Assurance Organization - Initial	2,000.00
4655	Certified by an Assurance Organization - Renewal	1,000.00
4656	Certified Late Renewal or Reinstatement	1,050.00
4657	Small Operator	
4658	Small Operator - Initial	2,000.00

Enrolled Copy**S.B. 8**

4659	Small Operator - Renewal	1,000.00
4660	Small Operator - Late Renewal or Reinstatement	1,050.00
4661	Captive Insurers	
4662	Captive Cell Dormancy Certificate Annual Renewal fee (per 500.00)	500.00
4663	Captive Cell Initial Application (per 200)	200.00
4664	Captive Cell Initial License (per 1000)	1,000.00
4665	Captive Cell Late Renewal (per 50)	50.00
4666	Captive Cell License Renewal (per 1000)	1,000.00
4667	Captive Dormancy Certificate Annual Renewal fee (per 2500.00)	2,500.00
4668	Captive Insurer	
4669	Captive Initial license application	200.00
4670	Initial license application review	Captive - Actual cost
4671	Captive Initial License Issuance	7,250.00
4672	Captive Annual Renewal	7,250.00
4673	Captive Late Renewal	5,050.00
4674	Captive Reinstatement	7,300.00
4675	Captive Insurer Examination Reimbursements	Variable
4676	Criminal Background Checks	
4677	Fingerprinting	
4678	Bureau of Criminal Investigation	15.00
4679	Federal Bureau of Investigation	13.25
4680	Electronic Commerce Fee	
4681	Electronic Commerce Restricted	
4682	E-commerce and internet technology services	
4683	Insurer: admitted, surplus lines	75.00
4684	Captive Insurer	250.00
4685	Other organization and life settlement provider	50.00
4686	CE Provider	20.00
4687	Agency and Health Insurance Purchasing Alliance	10.00
4688	Individual	5.00
4689	Access to rate and form filing database	
4690	Base	45.00
4691	1 DVD and up to 30 minutes access and staff help	
4692	Additional requests	45.00
4693	Each additional 30 minutes or fraction thereof	
4694	Additional DVD (per DVD)	2.00
4695	Electronic Commerce Restricted	

S.B. 8**Enrolled Copy**

4696	Database access	3.00
4697	Paper filing process	5.00
4698	Paper Application Processing	25.00
4699	GAP Waiver Program	
4700	Restricted Revenue	
4701	Guaranteed Asset Protection Waiver	
4702	Registration/Annual	1,000.00
4703	GAP Waiver Assessment	50.00
4704	Insurance Fraud Program	
4705	Restricted Revenue	
4706	Fraud Investigation Division	
4707	Zero to \$1M premium volume	200.00
4708	>\$1M to less than \$2.5M premium volume	450.00
4709	\$2.5M to less than \$5M premium volume	800.00
4710	\$5M to less than \$10M premium volume	1,600.00
4711	\$10M to less than \$50M premium volume	6,100.00
4712	\$50M or more in premium volume	15,000.00
4713	Fraud Division Investigative Recovery	Variable
4714	Fraud division assessment late fee	50.00
4715	Relative Value Study	
4716	Restricted Revenue	
4717	Relative Value Study	
4718	Relative Value Study Book	10.00
4719	Code Books	57.00
4720	Cost to agency	
4721	Mailing fee for books	3.00
4722	TITLE INSURANCE PROGRAM	
4723	Restricted Revenue	
4724	Title Insurance Regulation Assessment	100,000.00
4725	LABOR COMMISSION	
4726	Administration	
4727	Industrial Accidents Division	
4728	Workers Compensation	
4729	Coverage Waiver	50.00
4730	Seminar Fee (alternate years) (per registrant)	Not to exceed 500.00
4731	Premium Assessment	
4732	Workplace Safety Fund (per premium)	0.25%

Enrolled Copy**S.B. 8**

4733	Employers Reinsurance Fund (per premium)	0%
4734	Uninsured Employers Fund (per premium)	0.5%
4735	Industrial Accidents Restricted Account (per premium)	0.50%
4736	Certificate to Self-Insured	
4737	New Self-Insured Certificate	1,200.00
4738	Self Insured Certificate Renewal	650.00
4739	Boiler, Elevator and Coal Mine Safety Division	
4740	Boiler and Pressure Vessel Inspections	
4741	Owner	
4742	User Inspection Agency Certification	250.00
4743	Certificate of Competency	
4744	Original Exam	25.00
4745	Renewal	20.00
4746	Jacketed Kettles and Hot Water Supply	
4747	Consultation	
4748	Witness special inspection (per hour)	60.00
4749	Boilers	
4750	Existing	
4751	< 250,000 BTU	30.00
4752	> 250,000 BTU but < 4,000,000 BTU	60.00
4753	> 4,000,001 BTU but < 20,000,000 BTU	150.00
4754	> 20,000,000 BTU	300.00
4755	New	
4756	< 250,000 BTU	45.00
4757	> 250,000 BTU but < 4,000,000 BTU	90.00
4758	> 4,000,001 BTU but < 20,000,000 BTU	225.00
4759	> 20,000,000 BTU	450.00
4760	Pressure Vessel	
4761	Existing	30.00
4762	New	45.00
4763	Pressure Vessel Inspection by Owner-user	
4764	25 or less on single statement (per vessel)	5.00
4765	26 through 100 on single statement (per statement)	100.00
4766	101 through 500 on single statement (per statement)	200.00
4767	over 500 on single statement (per statement)	400.00
4768	Elevator Inspections Existing Elevators	
4769	Hydraulic	85.00

S.B. 8**Enrolled Copy**

4770	Electric	85.00
4771	Handicapped	85.00
4772	Other Elevators	85.00
4773	Elevator Inspections New Elevators	
4774	Hydraulic	300.00
4775	Electric	700.00
4776	Handicapped	200.00
4777	Other Elevators	200.00
4778	Consultation and Review (per hour)	60.00
4779	Escalators/Moving Walks	700.00
4780	Remodeled Electric	500.00
4781	Roped Hydraulic	500.00
4782	Coal Mine Certification	
4783	Mine Foreman	50.00
4784	Temporary Mine Foreman	35.00
4785	Fire Boss	50.00
4786	Surface Foreman	50.00
4787	Temporary Surface Foreman	35.00
4788	Hoistman	50.00
4789	Electrician	
4790	Underground	50.00
4791	Surface	50.00
4792	Certification Retest	
4793	Per section	20.00
4794	Maximum fee charge	50.00
4795	Hydrocarbon Mine Certifications	
4796	Hoistman	50.00
4797	Certification Retest	
4798	Per section	20.00
4799	Maximum fee charge	50.00
4800	Gilsonite	
4801	Mine Examiner	50.00
4802	Shot Firer	50.00
4803	Mine Foreman	
4804	Certificate	50.00
4805	Temporary	35.00
4806	Photocopies, Search, Printing	

Enrolled Copy**S.B. 8**

4807	Black and White no special handling	0.25
4808	Research, redacting, unstapling, restapling (per hour)	15.00
4809	More than 1 hour (per hour)	20.00
4810	Color Printing (per page)	0.50
4811	Certified Copies (per certification)	2.00
4812	Plus search fees if applicable	
4813	Electronic documents CD or DVD	2.00
4814	Fax, plus telephone costs	0.50
4815	UTAH STATE TAX COMMISSION	
4816	LICENSE PLATES PRODUCTION	
4817	License Plates Production	
4818	Decal Replacement	1.00
4819	Reflectorized Plate	Up to \$12
4820	Plate Mailing Charge (per Plate Set)	4.00
4821	TAX ADMINISTRATION	
4822	Administration Division	
4823	Administration	
4824	Liquor Profit Distribution	6.00
4825	All Divisions	
4826	Certified Document	5.00
4827	Faxed Document Processing (per page)	1.00
4828	Record Research	6.50
4829	Photocopies, over 10 copies (per page)	0.10
4830	Research, special requests (per hour)	20.00
4831	Motor Vehicle Enforcement Division	
4832	Temporary Permit Restricted Fund	
4833	Temporary Permit	Not to exceed 12.00
4834	Sold to dealers in bulk, not to exceed approved fee amount	
4835	Temporary Sports Event Registration Certificate	Not to exceed 12.00
4836	MV Business Regulation	
4837	Dismantler's Retitling Inspection	50.00
4838	Salvage Vehicle Inspection	50.00
4839	Electronic Payment	
4840	Temporary Permit Books (per book)	Not to exceed 4.00
4841	Dealer Permit Penalties (per penalty)	Not to exceed 1.00
4842	Salvage Buyer's License (per license)	Not to exceed 3.00
4843	Licenses	

S.B. 8**Enrolled Copy**

4844	Motor Vehicle Manufacturer License	102.00
4845	Motor Vehicle Remanufacturer License	102.00
4846	New Motor Vehicle Dealer	127.00
4847	Transporter	51.00
4848	Body Shop	112.00
4849	Used Motor Vehicle Dealer	127.00
4850	Dismantler	102.00
4851	Salesperson	31.00
4852	Salesperson's License Transfer Fee	31.00
4853	Salesperson's License Reissue	5.00
4854	Crusher	102.00
4855	Used Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
4856	New Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
4857	Representative	26.00
4858	Distributor or Factory Branch and Distributor Branch's	61.00
4859	Additional place of business	
4860	Temporary	26.00
4861	Permanent	Variable
4862	Variable rate - same rate as the original license fee (based on license type)	
4863	License Plates	
4864	Purchase	
4865	Manufacturer	10.00
4866	Dealer	12.00
4867	Dismantler	10.00
4868	Transporter	10.00
4869	Renewal	
4870	Manufacturer	8.50
4871	Dealer	10.50
4872	Dismantler	8.50
4873	Transporter	8.50
4874	In-transit Permit	2.50
4875	Motor Vehicles	
4876	Administration	
4877	All Divisions	
4878	Custom Programming (per hour)	85.00
4879	Data Processing Set-Up	55.00
4880	Sample License Plates	5.00

Enrolled Copy**S.B. 8**

4881	Parks and Recreation	
4882	Parks & Recreation Decal Replacement	4.00
4883	Motor Vehicle	
4884	Motor Vehicle Information	3.00
4885	Motor Vehicle Information Via Internet	1.00
4886	Motor Vehicle Transaction (per standard unit)	1.63
4887	Motor Carrier	
4888	Cab Card	3.00
4889	Duplicate Registration	3.00
4890	Temporary Permit	
4891	Individual permit	6.00
4892	Electronic Payment	
4893	Authorized Motor Vehicle Registrations	Not to exceed 4.00
4894	License Plates	
4895	Reflectorized Plate	Up to \$12
4896	Special Group Plate Programs	
4897	Inventory ordered before July 1, 2003	
4898	Extra Plate Costs	5.50
4899	Plus standard plate fee	
4900	New Programs or inventory reorders after July 1, 2003	
4901	Start-up or significant program changes (per program)	3,900.00
4902	Extra Plate Costs (per decal set ordered)	3.50
4903	Plus standard plate fee	
4904	Extra Handling Cost (per decal set ordered)	2.40
4905	Special Group Logo Decals	Variable
4906	Special Group Slogan Decals	Variable
4907	Tax Payer Services	
4908	Administration	
4909	Lien Subordination	Not to exceed 300.00
4910	Tax Clearance	50.00
4911	Motor and Special Fuel	
4912	International Fuel Tax Administration	
4913	Decal (per set)	4.00
4914	Reinstatement	100.00
4915	Tax Processing Division	
4916	Administration	
4917	All Divisions	

S.B. 8**Enrolled Copy**

4918	Convenience Fee	Not to exceed 3%
4919	Convenience fee for tax payments and other authorized transactions	
4920	SOCIAL SERVICES	
4921	DEPARTMENT OF HEALTH	
4922	CHILDREN'S HEALTH INSURANCE PROGRAM	
4923	Quarterly Premium	
4924	Plan B	30.00
4925	138%-150% of Poverty Level	
4926	Plan C	75.00
4927	150%-200% of Poverty Level	
4928	Late	15.00
4929	DISEASE CONTROL AND PREVENTION	
4930	Clinical and Environmental Lab Certification Programs	
4931	Organic Wet Chemistry	200.00
4932	Parameter Category Fees charge for each sample tested	
4933	Atomic Absorption/Atomic Emission	300.00
4934	Radiological chemistry - Alpha spectrometry	300.00
4935	Radiological chemistry - Beta	300.00
4936	Calculation of Analytical Results	50.00
4937	Organic Clean Up	200.00
4938	Toxicity/Synthetic Extractions Characteristics Procedure	200.00
4939	Radiological chemistry - Gamma	300.00
4940	Gas Chromatography	
4941	Simple	300.00
4942	Complex	600.00
4943	Semivolatile	500.00
4944	Volatile	500.00
4945	Radiological chemistry - Gas Proportional Counter	300.00
4946	Gravimetric	100.00
4947	High Pressure Liquid Chromatography	300.00
4948	Inductively Coupled Plasma Metals Analysis	400.00
4949	Inductively Coupled Plasma Mass Spectrometry	500.00
4950	Ion Chromatography	200.00
4951	Ion Selective Electrode base methods	100.00
4952	Radiological chemistry - Liquid Scintillation	300.00
4953	Metals Digestion	100.00
4954	Simple Microbiological Testing	100.00

Enrolled Copy**S.B. 8**

4955	Complex Microbiological Testing	300.00
4956	Organic Extraction	200.00
4957	Physical Properties	100.00
4958	Titrimetric	100.00
4959	Spectrometry	200.00
4960	While Effluent Toxicity	600.00
4961	Environmental Laboratory Certification	
4962	Certification Clarification	
4963	Note: Laboratories applying for certification are subject to the annual	
4964	certification fee, plus the fee listed, for each category in which they are to be	
4965	certified.	
4966	Annual certification fee (chemistry and/or microbiology)	
4967	Utah laboratories	1,000.00
4968	Out-of-state laboratories	3,000.00
4969	Plus reimbursement of all travel expenses	
4970	National Environmental Accreditation Program (NELAP) recognition	1,000.00
4971	Certification change	250.00
4972	Performance Based Method Review (per method fee)	250.00
4973	Primary Method Addition for Recognition Laboratories	500.00
4974	Epidemiology	
4975	Utah Statewide Immunization Information System	
4976	Non-Financial Contributing Partners	
4977	Match on Immunization Records in Database (per record)	12.00
4978	File Format Conversion (per hour)	30.00
4979	General Administration	
4980	These fees apply for the entire Division of Disease Control and Prevention	
4981	Laboratory General	
4982	Emergency Waiver	
4983	Under certain conditions of public health import (e.g., disease outbreak,	
4984	terrorist event, or environmental catastrophe) fees may be reduced or waived.	
4985	Handling	
4986	Total cost of shipping and testing of referral samples to be rebilled to customer. (per	
4987	Referral lab's invoice)	
4988	Repeat Testing - normal fee will be charged if repeat testing is required due to poor	
4989	quality sample. (per sample, each reanalysis)	
4990	Utah Public Health Laboratory	
4991	Mycoplasma Genitalium Detection by Nucleic Acid Testing	30.00

4992	All	
4993	Laboratory Testing of Public Health Significance	Actual costs up to \$200
4994	The emergence of diseases and subsequent testing methods are	
4995	unpredictable. This fee allows Utah Public Health Laboratory to offer a test	
4996	that is vital to protecting the public as the need arises to help diagnosis and	
4997	prevent illness.	
4998	Newborn Screening	
4999	Laboratory Testing and Follow-up Services	120.00
5000	Out of State Screening	116.00
5001	Chemistry	
5002	Admin	
5003	Chain of Custody Request Fee	20.00
5004	Rush Fee	50.00
5005	Metals	
5006	Standard Metals	
5007	Environmental Protection Agency 200.8 Copper and Lead	26.40
5008	Standard Method 2330B Langelier Index	6.05
5009	Environmental Protection Agency 353.2 Nitrite	17.60
5010	Environmental Protection Agency 353.2 Nitrate	17.60
5011	Environmental Protection Agency 200.8 - Magnesium	13.20
5012	Environmental Protection Agency 200.8 - Iron	13.20
5013	Environmental Protection Agency 200.8 - Potassium	13.20
5014	Environmental Protection Agency 200.8 - Strontium	13.20
5015	Environmental Protection Agency 200.8 Digestion	24.20
5016	Environmental Protection Agency 200.8 Tin	13.20
5017	Environmental Protection Agency 200.8 Cobalt	13.20
5018	Environmental Protection Agency 200.8 Vanadium	13.20
5019	Environmental Protection Agency Method 200.8 Zirconium	13.20
5020	Mercury 245.1	27.50
5021	may include a digestion fee	
5022	Selenium by Selenium Hydride - Atomic Absorption - Standard Method 3114C	35.20
5023	may include a digestion fee	
5024	Environmental Protection Agency 200.8 Aluminum	13.20
5025	Environmental Protection Agency 200.8 Antimony	13.20
5026	Environmental Protection Agency 200.8 Arsenic	13.20
5027	Environmental Protection Agency 200.8 Barium	13.20
5028	Environmental Protection Agency 200.8 Beryllium	13.20

5029	Environmental Protection Agency 200.8 Cadmium	13.20
5030	Environmental Protection Agency 200.8 Chromium	13.20
5031	Environmental Protection Agency 200.8 Copper	13.20
5032	Environmental Protection Agency 200.8 Lead	13.20
5033	Environmental Protection Agency 200.8 Manganese	13.20
5034	Environmental Protection Agency 200.8 Molybdenum	13.20
5035	Environmental Protection Agency 200.8 Nickel	13.20
5036	Environmental Protection Agency 200.8 Selenium	13.20
5037	Environmental Protection Agency 200.8 Silver	13.20
5038	Environmental Protection Agency 200.8 Thallium	13.20
5039	Environmental Protection Agency 200.8 Zinc	13.20
5040	Environmental Protection Agency 200.8 Boron	13.20
5041	Environmental Protection Agency 200.8 Calcium	13.20
5042	Environmental Protection Agency Sodium 200.8	13.20
5043	Hardness (Requires Calcium & Magnesium tests)	6.05
5044	Organic Contaminants	
5045	Environmental Protection Agency 524.2 Trihalomethanes	89.93
5046	Haloacetic Acids Method 6251B	179.30
5047	Environmental Protection Agency 524.2	228.80
5048	Trihalomethanes, Maximum Potential	
5049	Inorganics	
5050	Alkalinity (Total) Standard Method 2320B	8.80
5051	Bromate Environmental Protection Agency 300.1	30.25
5052	Chlorate Environmental Protection Agency 300.1	30.25
5053	Chlorite Environmental Protection Agency 300.1	30.25
5054	Chloride Environmental Protection Agency 300.0	19.31
5055	Environmental Protection Agency 300.0 Fluoride	20.35
5056	Environmental Protection Agency 300.1 Sulfate	17.88
5057	Chromium (Hexavalent) Environmental Protection Agency 218.7	60.50
5058	Cyanide, Total 335.4	55.00
5059	Environmental Protection Agency 353.2 Nitrate + Nitrite	11.28
5060	Perchlorate 314.0	60.50
5061	Environmental Protection Agency 537.1 - Per-and Polyfluoroalkyl Substances	290.00
5062	pH (Test of acidity or alkalinity) 150.1	11.00
5063	Environmental Protection Agency 375.2 Sulfate	13.75
5064	Environmental Protection Agency 180.1 Turbidity	9.35
5065	Odor, Environmental Protection Agency 140.1	30.25

S.B. 8**Enrolled Copy**

5066	Organic Constituents, Ultra Violet-Absorbing Standard Method 5910B	36.30
5067	Carboxylic Acids (Oxalate, Formate, Acetate)	46.20
5068	Nitrogen, Total Standard Method 4500-N (Lachat)	20.90
5069	Organic Carbon, Total Standard Method 5310B	18.70
5070	Environmental Protection Agency 300.1 Bromide	30.25
5071	Organics	
5072	Anatoxin by Enzyme-Linked Immunosorbent Assay	98.55
5073	Chlorophyll-A by High Performance Liquid Chromatography	110.61
5074	Cyanotoxin Quantitative Polymerase Chain Reaction Method	33.00
5075	Cylindrospermopsin by Enzyme-Linked Immunosorbent Assay	98.55
5076	Periphyton	26.40
5077	Water Bacteriology	
5078	Legionella Standard Methods 9260J	68.20
5079	Liter of water	
5080	Solids, Total Dissolved Standard Method 2540C	14.03
5081	Environmental Protection Agency 325.2 Chloride	7.70
5082	Standard Method 5210B Carbonaceous Biochemical/Soluble Oxygen Demand	36.30
5083	Standard Method 2120B Color	13.20
5084	Total Microcystins & Nodularins by Enzyme-Linked Immunosorbent Assay	98.55
5085	Legiolert	37.22
5086	Water Microbiology (Drinking Water and Surface Water)	
5087	Total Coliforms/Escherichia coli	20.90
5088	Colilert/Colisure	
5089	Heterotrophic Plate Count by 9215 B Pour Plate	14.30
5090	Inorganic Surface Water (Lakes, Rivers, Streams) Tests	
5091	Ammonia Environmental Protection Agency 350.1	19.25
5092	Biochemical Oxygen Demand 5 day test Standard Method 5210B	28.60
5093	Chlorophyll A Standard Method 10200H - Chlorophyll-A	18.70
5094	Phosphorus, Total 365.1	17.05
5095	Silica 370.1	17.33
5096	Solids, Total Volatile, Environmental Protection Agency 160.4	18.15
5097	Solids, Total Suspended Standard Method 2540D	14.03
5098	Specific Conductance 120.1	8.53
5099	Environmental Protection Agency 376.2 Sulfide	48.40
5100	Infectious Disease	
5101	Arbovirus	
5102	TrioPlex Polymerase Chain Reaction	65.00

Enrolled Copy**S.B. 8**

5103	Zika Immunoglobulin M	45.00
5104	Next Generation Sequencing	
5105	Bacterial Sequencing	107.00
5106	Bacterial Sequencing Analysis	40.00
5107	Bacterial Sequencing and Identification	108.00
5108	Bacterial Sequencing, Identification, Analysis	122.00
5109	Microbial Source Tracking via shotgun metagenomics sequencing	194.00
5110	Microbial Source Tracking via culture based	150.00
5111	Immunology	
5112	Hepatitis	
5113	Anti-Hepatitis B Antibody	19.50
5114	Anti-Hepatitis B Antigen	19.50
5115	C (Anti-Hepatitis C Virus) Antibody	23.00
5116	HIV (Human Immunodeficiency Virus)	
5117	1/2 and O, Antigen/Antibody Combo	27.00
5118	Supplemental Testing (HIV-1/HIV-2 differentiation)	42.00
5119	Hantavirus	40.00
5120	Syphilis	
5121	Immunoglobulin G (IgG) Antibody (including reflex Rapid Plasma Reagin titer)	10.00
5122	TP-PA (Treponema Pallidum - Particle Agglutination) Confirmation	22.00
5123	QuantiFERON	
5124	QuantiFERON Gold	65.00
5125	Virology	
5126	BioFire FilmArray Respiratory Panel	160.00
5127	Hepatitis C Virus (HCV) detection by quantitative Nucleic Acid Amplification Test	75.00
5128	Herpesvirus (Herpes Simplex Virus-1, Herpes Simplex Virus-2, Varicella Zoster Virus)	
5129	Detection and Differentiation by Polymerase Chain Reaction	51.00
5130	Rabies - Not epidemiological indicated or pre-authorized	180.00
5131	Influenza PCR (Polymerase Chain Reaction)	150.00
5132	Chlamydia trachomatis and Neisseria gonorrhoeae detection by nucleic acid testing	23.00
5133	Bacteriology	
5134	BioFire FilmArray Gastrointestinal Panel	185.00
5135	Mycobacteriology	
5136	Culture	81.00
5137	Mycobacterium tuberculosis susceptibilities (send out)	175.00
5138	Identification and Susceptibility by GeneXpert	126.00
5139	Office of the Medical Examiner	

S.B. 8**Enrolled Copy**

5140	Examinations of Non-jurisdictional Cases	
5141	Autopsy, full or partial	2,500.00
5142	plus cost of body transportation	
5143	External Examination	500.00
5144	plus cost of body transportation	
5145	Facilities	
5146	Use of Office of the Medical Examiner facilities by Non-Office of the Medical Examiner	
5147	Pathologists	
5148	Use of facilities and staff for autopsy	500.00
5149	Use of facilities only for autopsy or examination	400.00
5150	Use of facilities and staff for external examinations	300.00
5151	Use of Tissue Harvest Room for Acquisition	
5152	Skin Graft	133.00
5153	Bone	266.00
5154	Heart Valve	70.00
5155	Saphenous vein	70.00
5156	Eye	35.00
5157	Reports	
5158	Copy of Autopsy and Toxicology Report	
5159	All requestors.	35.00
5160	No charge for copies for (1) immediate relative or legal representative as	
5161	outlined in UCA 26-4-17(2)(a)(i)-(ii) and (2) for law enforcement, physicians,	
5162	attorneys and government entities as outlined in UCA 26-4-17(2)(a)(iii)-(iv),	
5163	and 26-4-17(2)(b)(i)-(iv).	
5164	Copy of Miscellaneous Office of the Medical Examiner Case File Papers	
5165	Copies for immediate relative or legal representative as outlined in UCA	
5166	26-4-17(2)(a)(i)-(ii)	10.00
5167	All other requestors.	35.00
5168	No charge for copies for law enforcement, physicians, attorneys and	
5169	government entities as outlined in UCA 26-4-17(2)(a)(iii)-(iv), and	
5170	26-4-17(2)(b)(i)-(iv).	
5171	Cremation Authorization	
5172	Review and authorize cremation permits.	150.00
5173	\$10.00 per permit payable to Vital Records for processing.	
5174	Expert Services - Forensic Pathologist Case Review, Consultation, and Testimony, Portal to	
5175	Portal, up to 8 Hours/day	
5176	Criminal cases, out of state (per hour)	500.00

Enrolled Copy**S.B. 8**

5177	\$4,000.00 max/day	
5178	Non-jurisdictional criminal and all civil cases (per hour)	500.00
5179	\$4,000.00 max/day	
5180	Consultation on non-Medical Examiner cases (per hour)	500.00
5181	\$4,000.00 max/day	
5182	Photographic, Slide, and Digital Services	
5183	Digital Photographic Images	
5184	Copies for immediate relative or legal representative as outlined in UCA	
5185	26-4-17(2)(a)(i)-(ii) (per image)	10.00
5186	All other requestors. (per image)	35.00
5187	No charge for copies for law enforcement, physicians, attorneys and	
5188	government entities as outlined in UCA 26-4-17(2)(a)(iii)-(iv), and	
5189	26-4-17(2)(b)(i)-(iv).	
5190	Digital X-ray images from Digital Source (DICOM).	10.00
5191	DICOM (radiographic) images.	
5192	Copied from color slide negatives. (per image)	5.00
5193	Digital photographic images.	
5194	Body Storage	
5195	Daily charge for use of Medical Examiner Storage Facilities	30.00
5196	Beginning 24 hours after notification that body is ready for release.	
5197	Biologic samples requests	
5198	Handling of requested samples for shipping to outside lab.	25.00
5199	Processing of Office of the Medical Examiner samples for Non-Office of	
5200	the Medical Examiner testing.	
5201	Handling and storage of requested samples by outside sources (per year)	25.00
5202	Storage fee (outside normal Office of the Medical Examiner retention	
5203	schedule)	
5204	Return request by immediate relative as defined in code UCA 26-4-2(3)	55.00
5205	Sample return fee	
5206	Histology	
5207	Glass Slides (re-cuts, routine stains) per slide	20.00
5208	Glass slides - Immunohistochemical stains per slide	50.00
5209	Histochemical stains per slide	30.00
5210	EXECUTIVE DIRECTOR'S OPERATIONS	
5211	Adoption Records Access	
5212	Specialized Services	
5213	Birth Parent Information Registration	25.00

S.B. 8**Enrolled Copy**

5214	Adoption Records Access Fee	25.00
5215	Adoption Records Amendment Fee	10.00
5216	Center for Health Data and Informatics	
5217	Data Access Base Fees	
5218	Behavioral Risk Factor Surveillance System	
5219	Standard Annual Limited Data Set	300.00
5220	The following discounts apply: Local Health Department (100% for any	
5221	standard annual data set); State Agency, Student or Not for Profit Entity (75%	
5222	for any standard annual data set); Researcher (50% for any standard annual	
5223	data set); For Profit Entities pay full amount. Note that entities that have paid	
5224	to have questions included on the Behavioral Risk Factor Surveillance System	
5225	are excluded from this fee as their payment includes receipt of data. Fee will	
5226	be \$300.00 for initial dataset. Each additional year dataset will be an	
5227	additional \$150.00 (50% discount).	
5228	Healthcare Facilities Data Series	
5229	Fee Discounts - Healthcare Facilities Data Series	Note
5230	Note: (1) The Following Discounts Apply: Local Health Departments	
5231	(100% for Standard Limited Use or Research Data Sets); Healthcare Facility	
5232	with <5,000 discharges (80% for Standard Limited Use Data Set); Healthcare	
5233	Facility with 5,000-35,000 discharges (50% for Standard Limited Use Data	
5234	Set); Prior Years (50% for any data set); Student (75% for any standard data	
5235	set); Public University or Not for Profit Entity (50% for any standard data	
5236	series); Geographic Subset (discount proportional to percent of records	
5237	required from limited use data set); On-time Renewal (15% for any data	
5238	series). (2) Pricing for client-based partnership: The per-client fee is to be	
5239	negotiated with the partner based on the volume and level of data provided to	
5240	each client, but may not exceed 70% of the actual cost of the data used. (3)	
5241	Pricing for redistribution agreements: The distributor shall reimburse the state	
5242	for 70% of the cost of the data covered by the agreement.	
5243	Standard Annual Limited Use Data Set	3,600.00
5244	Standard Annual Research Data set	6,000.00
5245	Quarterly Preliminary Feeds	4,500.00
5246	Federal Annual Database	4,500.00
5247	Enhanced Annual Summary Report	500.00
5248	All Payer Claims Data Standard Limited Use Data Series	
5249	Fee Discounts - All Payer Claims Data Standard Limited Use Data Series	Note
5250	(1) The following discounts apply: Local Health Departments (100% for	

5251	Standard Limited Use Data Sets); Contributing Carrier (50% for standard	
5252	limited use data sets); Student (75% for any standard data set); Single Use and	
5253	Single User License (50% for any standard limited use data set); Geographic	
5254	Subset (discount proportional to percent of records required from limited use	
5255	data set); On-time Renewal (15% for any data series). (2) Pricing for	
5256	client-based partnership: The per-client fee is to be negotiated with the partner	
5257	based on the volume and level of data provided to each client, but may not	
5258	exceed 70% of the actual cost of the data used. (3) Pricing for redistribution	
5259	agreements: The distributor shall reimburse the state for 70% of the cost of the	
5260	data covered by the agreement.	
5261	Single Year	8,000.00
5262	Two Years	12,000.00
5263	Three Years	16,000.00
5264	Additional Years	4,000.00
5265	Sample File	2,000.00
5266	Two-Year Public Use File	4,000.00
5267	All Payer Claims Data Standard Research Data Series	
5268	Fee Discounts - All Payer Claims Data Standard Research Data Series	Note
5269	(1) The following discounts apply: Local Health Departments (100% for	
5270	any standard Research Data Set); Student (50% for any standard research data	
5271	set); Single Use and Single User License (50% for any standard research data	
5272	set); On-time Renewal (15% for any data series); (2) Pricing for redistribution	
5273	agreements: The distributor shall reimburse the state for 70% of the cost of the	
5274	data covered by the agreement.	
5275	Single Year	20,000.00
5276	Two Years	30,000.00
5277	Three Years	40,000.00
5278	Additional Years	10,000.00
5279	Special Purpose Series	4,000.00
5280	Other Data Series and Licenses (Fee Discounts Apply)	
5281	Fee Discounts - Other Data Series and Licenses	Note
5282	The following discounts apply: Non-Contributing Carrier (50% for	
5283	CAHPS (Consumer Assessment of Healthcare Providers and Systems) Data	
5284	Set); Contributing Carrier (75% for CAHPS Data Set); Prior Year (20% for	
5285	HEDIS (Healthcare Effectiveness Data and Information Set) & CAHPS Data	
5286	Set); Years before Current and Prior Year (35% for HEDIS & CAHPS Data	
5287	Set); Student (75% for HEDIS & CAHPS Data Set or Survey Responses);	

S.B. 8**Enrolled Copy**

5288	Public University or Not for Profit Entity (35% for HEDIS & CAHPS Data	
5289	Set or Survey Responses); On-time Renewal (15% for any data series).	
5290	Institutional License	150,000.00
5291	HEDIS (Healthcare Effectiveness Data and Information Set) Data Set	1,575.00
5292	CAHPS (Consumer Assessment of Healthcare Providers and Systems) Data Set	1,575.00
5293	CAHPS (Consumer Assessment of Healthcare Providers and Systems) Survey Responses	2,000.00
5294	Other Fees and Services	
5295	Custom data services (per hour)	100.66
5296	This hourly fee applies to all custom work, including data extraction	
5297	analytics; aggregate patient-risk profiles for clinics, payers or systems; data	
5298	management reprocessing; data matching; and creation of samples or subsets.	
5299	Additional Fields to create a custom data set (per field added)	225.00
5300	Individual Information Extract (per person)	100.00
5301	Application Fee (non-refundable)	50.00
5302	Application fees are non-refundable but may be credited towards a data fee	
5303	if the application is approved.	
5304	Convenience Fee (for Credit or Debit Card payment)	3%
5305	Birth Certificate	
5306	Initial Copy	22.00
5307	Stillbirth Certificate Initial Copy	18.00
5308	Book Copy of Birth Certificate - in addition to birth certificate fee	5.00
5309	Adoption - in addition to birth certificate fee	40.00
5310	Delayed Registration - in addition to birth certificate fee	40.00
5311	Legitimation - in addition to birth certificate fee	40.00
5312	Death Certificate	
5313	Initial Copy	30.00
5314	The Legislature intends that for every initial copy of a Utah Death	
5315	Certificate sold, \$12 shall be remitted to the Office of the Medical Examiner.	
5316	Burial Transit Permit	7.00
5317	Disinterment Permit	25.00
5318	Reprint Fee	3.00
5319	Specialized Services	
5320	Additional Copies	10.00
5321	Amendment Fee - Affidavit, Court Order, Voluntary Declaration of Paternity - in addition to	
5322	certificate fee	5.00
5323	Paternity Search (one hour minimum) (per hour)	18.00
5324	Marriage and Divorce Abstracts	18.00

Enrolled Copy**S.B. 8**

5325	Adoption Registry	25.00
5326	Adoption Expedite Fee	25.00
5327	Death Research (one hour minimum) (per hour)	20.00
5328	Death Notification Subscription Fee (organization less than or equal to 100,000 lives)	500.00
5329	Death Notification Subscription Fee (organizations greater than 100,000 lives)	1,000.00
5330	Death Notification Fee (per matched death)	1.00
5331	Court Order Paternity - in addition to birth certificate fee	40.00
5332	Online Access to Computerized Vital Records (per month)	12.00
5333	Ad-hoc Statistical Requests (per hour)	45.00
5334	Online Convenience Fee	4.00
5335	Online Identity Verification	1.39
5336	Expedite Fee	15.00
5337	Delay of File Fee (charged for every birth/death certificate registered 30 days or more after	
5338	the event)	50.00
5339	Executive Director	
5340	All the fees in this section apply for the entire Department of Health	
5341	Clinic Fees Tied to Medicaid Reimbursement Levels	variable
5342	The Department of Health benchmarks many of its charges in its medical	
5343	and dental clinics to Medicaid reimbursement rates. If the Legislature	
5344	authorizes reimbursement increases during the General Session, then the	
5345	Legislature authorizes a proportional increase in effected clinic fees.	
5346	Conference Registrations	100.00
5347	Non-sufficient Check Collection Fee	20.00
5348	Non-sufficient Check Service Charge	20.00
5349	Specialized Services	
5350	Expedited Shipping Fee	15.00
5351	Testimony	
5352	Expert Testimony Fee for those without a PhD (Doctor of Philosophy) or MD (Medical	
5353	Doctor) (per hour)	78.75
5354	Includes preparation, consultation, and appearance on criminal and civil	
5355	cases. Portal to portal, including travel and waiting time. Plus travel costs.	
5356	Expert Testimony Fee for those with a PhD (Doctor of Philosophy) or MD (Medical	
5357	Doctor) (per hour)	250.00
5358	Includes preparation, consultation, and appearance on criminal and civil	
5359	cases. Portal to portal, including travel and waiting time. Plus travel costs.	
5360	Government Records Access and Management Act (GRAMA)	
5361	Mailing or shipping cost	Actual cost up to a \$100.00

S.B. 8**Enrolled Copy**

5362	Staff time for file search and/or information compilation	
5363	Department of Technology Services (per hour)	70.00
5364	For Department of Technology Services or programmer/analyst staff time.	
5365	Department of Health (per hour)	35.00
5366	For Department of Health staff time; first 15 minutes free, additional time.	
5367	Copy	
5368	11 x 8.5 Black and White (per page)	0.15
5369	11x17 or color (per page)	0.40
5370	Information on disk (per kilobyte)	0.02
5371	Administrative Fee, 1-15 copies	25.00
5372	Administrative Fee, each additional copy	1.00
5373	Fax (per page)	0.50
5374	FAMILY HEALTH AND PREPAREDNESS	
5375	Children with Special Health Care Needs	
5376	Psychology	
5377	96136 Psychological Test Administration and Scoring-two or more tests	68.00
5378	96137 Psychological Test Administration and Scoring-two or more tests+each additional 30	
5379	minutes	68.00
5380	96131 Psychological Testing-each additional hour	136.00
5381	Children with Special Health Care Needs Service Balance Charge after Insurance Payment	
5382	Household income less than or equal to 133% of Federal Poverty Level	1.00
5383	Household income 134% to 150% of Federal Poverty Level	20%
5384	Household income 151% to 185% of Federal Poverty Level	40%
5385	Household income greater than 225% of Federal Poverty Level	100%
5386	Evaluation of Speech	
5387	92521 Fluency	150.00
5388	92522 Sound Production	121.00
5389	92523 Sound Production w/ Evaluation of Language Comprehension	260.00
5390	Special Otorhinolaryngologic Services	
5391	92524 Behavioral and Qualitative Analysis of Voice and Resonance	116.00
5392	Physical Medicine and Rehabilitation Therapeutic Procedures	
5393	97116 Gait training	33.00
5394	97112 Neuromuscular reeducation	38.00
5395	97542 Wheelchair Assessment fitting/training	25.00
5396	97542 Wheelchair Assessment fitting/training	25.00
5397	Office Visit, New Patient	
5398	99201 Problem focused, straightforward	65.00

Enrolled Copy**S.B. 8**

5399	99202 Expanded problem, straightforward	110.00
5400	99203 Detailed, Low Complexity	160.00
5401	99204 Comprehensive, Moderate Complexity	245.00
5402	99205 Comprehensive, High Complexity	315.00
5403	Office Visit, Established Patient	
5404	99211 Minimal Service or non-Medical Doctor	30.00
5405	99212 Problem focused, straightforward	65.00
5406	99213 Expanded Problem, Low Complexity	108.00
5407	99214 Detailed, Moderate Complexity	160.00
5408	99215 Comprehensive, High Complexity	220.00
5409	Office Consultation, New or Established Patient	
5410	99241 Problem focused, straightforward	50.00
5411	99242 Expanded problem focused, straightforward	80.00
5412	99243 Detailed Exam, Low Complexity	100.00
5413	99244 Comprehensive, Moderate Complexity	140.00
5414	99245 Comprehensive, High Complexity	426.00
5415	95974 Cranial Neurostimulation evaluation	160.00
5416	99354 Prolonged, face to face	73.00
5417	First hour	
5418	99355 Prolonged, face to face	112.00
5419	Additional 30 minutes	
5420	99358 Prolonged, non face to face	93.00
5421	First hour	
5422	99359 Prolonged, non face to face	51.00
5423	Additional 30 minutes	
5424	T1013 Sign Language oral interview	13.00
5425	Nutrition	
5426	97802 Medical Assessment	22.00
5427	97803 Reassessment	22.00
5428	Psychology	
5429	96113 Developmental Testing: Each additional 30 minutes	80.00
5430	For each additional 30 minutes of developmental testing.	
5431	96130 Psychological Testing	136.00
5432	96103 Testing with computer	30.00
5433	96110 Developmental Testing	136.00
5434	96112 Extended Developmental Testing	136.00
5435	90791 Psychiatric Diagnostic Evaluation	140.00

S.B. 8**Enrolled Copy**

5436	90792 Psychiatric Diagnostic Evaluation With Medical Services	157.00
5437	90804 Psychotherapy, face to face, 20-30 minutes	90.00
5438	90806 Psychotherapy, face to face, 50 minutes	130.00
5439	90846 Family Medical Psychotherapy, 30 minutes	112.00
5440	90847 Family Medical Psychotherapy, conjoint 30 minutes	116.00
5441	90885 Evaluation of hospital records	55.00
5442	90889 Preparation of reports	74.00
5443	Physical and Occupational Therapy	
5444	97161 Physical Therapy Evaluation	90.00
5445	97162 Physical Therapy Evaluation-Moderate Complexity	90.00
5446	97163 Physical Therapy Evaluation-High Complexity	90.00
5447	97164 Physical Therapy Re-evaluation	52.00
5448	97165 Occupational Therapy Evaluation	90.00
5449	97166 Occupational Therapy Evaluation-Moderate Complexity	90.00
5450	97167 Occupational Therapy Evaluation-High Complexity	90.00
5451	97168 Occupational Therapy Re-evaluation	52.00
5452	97110 Therapeutic Physical Therapy	33.00
5453	97530 Therapeutic Activity	44.00
5454	97535 Self Care Management	37.00
5455	97760 Orthotic Management	38.00
5456	97762 Orthotic/prosthetic Use Management	38.00
5457	G9012 Wheelchair Measurement/Fitting	312.00
5458	Audiology	
5459	92550 Tympanometry and Acoustic Reflex Threshold Testing	24.00
5460	92551 Audiometry, Pure Tone Screen	13.00
5461	92552 Audiometry, Pure Tone Threshold	20.00
5462	92553 Audiometry, Air and Bone	40.00
5463	92555 Speech Audiometry threshold testing	25.00
5464	92556 Speech Audiometry threshold/speech recognition testing	40.00
5465	92557 Basic Comprehension, Audiometry	36.00
5466	92567 Tympanometry	12.00
5467	92568 Acoustic reflex testing, threshold	17.00
5468	92570 Tympanometry and Acoustic Reflex Threshold	33.00
5469	Acoustic Reflex Decay Testing	
5470	92579 Visual reinforcement audiometry	42.00
5471	92579-52 Visual reinforcement audiometry, limited	21.00
5472	92582 Conditioning Play Audiometry	72.00

Enrolled Copy**S.B. 8**

5473	92585 Auditory Evoked Potentials testing	144.00
5474	92587 Evoked Otoacoustic emissions testing	24.00
5475	92590 Hearing Aid Exam	60.00
5476	92591 Hearing Aid Exam, Binaural	75.00
5477	92592-52 Hearing aid check, monaural	31.00
5478	92593-52 Hearing aid check, binaural	44.00
5479	92620 Evaluation of Central Auditory Function	90.00
5480	92621 Evaluation of Central Auditory Function	22.00
5481	Each additional 15 minutes	
5482	V5008 Hearing Check, Patient Under 3 Years Old	38.00
5483	V5257 Hearing Aid, Digital Monaural	2,000.00
5484	V5261 Hearing Aid, Digital Binaural	1,100.00
5485	V5264 Ear Mold Insert	75.00
5486	V5266 Hearing Aid battery	From \$10 - \$200
5487	Baby Watch Early Intervention Monthly Participation Fee	
5488	Household income 101% to 186% of Federal Poverty Level	10.00
5489	Household income 187% to 200% of Federal Poverty Level	20.00
5490	Household income 201% to 250% of Federal Poverty Level	30.00
5491	Household income 251% to 300% of Federal Poverty Level	40.00
5492	Household income 301% to 400% of Federal Poverty Level	50.00
5493	Household income 401% to 500% of Federal Poverty Level	60.00
5494	Household income 501% to 600% of Federal Poverty Level	80.00
5495	Household income 601% to 700% of Federal Poverty Level	100.00
5496	Household income 701% to 800% of Federal Poverty Level	120.00
5497	Household income 801% to 900% of Federal Poverty Level	140.00
5498	Household income 901% to 1000% of Federal Poverty Level	160.00
5499	Household income 1001% to 1100% of Federal Poverty Level	180.00
5500	Household income above 1100% of Federal Poverty Level	200.00
5501	Director's Office	
5502	These fees apply for the entire Department of Health	
5503	Background Screening Fee - Public Safety	33.25
5504	This fee should be the same as that charged by the Department of Public	
5505	Safety. If the Legislature changes the fee charged by Department of Public	
5506	Safety, then the Legislature also approves the same change for the Department	
5507	of Health. Fees collected by Family Health and Preparedness are passed	
5508	through to Public Safety.	
5509	Background checks initial or annual renewal (not in Direct Access Clearance System)	18.00

S.B. 8**Enrolled Copy**

5510	This fee will be assessed at the Division level for background checks not	
5511	completed through the Direct Access Clearance System. This fee will be	
5512	assessed for initial or annual renewal.	
5513	Direct Access Clearance System	
5514	Facility Initial or Change of Ownership (per 100)	100.00
5515	Initial Clearance	20.00
5516	Facility Renewal	200.00
5517	These fees apply for the entire Division of Family Health and Preparedness	
5518	Credit Card Fee (per transaction)	Not to exceed 3%
5519	To determine the amount charged, a percentage will be calculated using	
5520	the total of credit card fees incurred by the Division, divided by the total credit	
5521	card revenues.	
5522	Online Processing Fee (per transaction)	0.75
5523	Convenience fee to cover cost of Utah Interactive processing fee.	
5524	Fingerprints	12.00
5525	Emergency Medical Services and Preparedness	
5526	Data	
5527	EMS License	
5528	EMS License Data Request	500.00
5529	Registration and Licensure	
5530	License/License Renewal Fee	
5531	Instructor 6 Month Extension Fee	40.00
5532	License Verification	10.00
5533	Permit	
5534	Behavior Health Unit (per Vehicle)	100.00
5535	Registration and Licensure	
5536	License/License Renewal Fee	
5537	Course Coordinator Extension Fee	40.00
5538	Inspection	
5539	Dispatch	100.00
5540	Quality Assurance and Designation Review	
5541	Stroke Center Designation/Redesignation	150.00
5542	Registration and Licensure	
5543	License/License Renewal Fee	
5544	Quality Assurance Review Fee	
5545	All Levels	30.00
5546	Training Officer Extension Fee	40.00

Enrolled Copy**S.B. 8**

5547	Quality Assurance Designation Review	
5548	Air Ambulance Quality Assurance Review	5,000.00
5549	Registration and Licensure	
5550	License Fee	
5551	Blood Draw Permit	35.00
5552	Quality Assurance Review Fee for All Levels Late Fee	Certification Fee
5553	License/License Renewal Fee	
5554	Initial and Reciprocity Quality Assurance for All Levels	45.00
5555	Decal for purchase for All Levels	2.00
5556	Patches for purchase for All Levels	5.00
5557	Course Audit Fee	40.00
5558	Course Request Fee	
5559	Course for All Levels	300.00
5560	Course for All Levels	300.00
5561	Ground Ambulance - Emergency Medical Technician	
5562	Permit	
5563	Quality Assurance Review (per vehicle)	100.00
5564	Advanced (per vehicle)	130.00
5565	Interfacility Transfer Ambulance	
5566	Permit	
5567	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
5568	Advanced (per vehicle)	130.00
5569	Fleet Vehicles	
5570	Permit	
5571	Fleet fee (per fleet)	3,200.00
5572	Agency with 20 or more vehicles	
5573	Paramedic	
5574	Permit	
5575	Rescue (per vehicle)	165.00
5576	Tactical Response (per vehicle)	165.00
5577	Ambulance (per vehicle)	170.00
5578	Interfacility Transfer Service (per vehicle)	170.00
5579	Quick Response Unit	
5580	Permit	
5581	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
5582	Advanced (per vehicle)	100.00
5583	Air Ambulance	

S.B. 8**Enrolled Copy**

5584	Permit	
5585	Advanced (per vehicle)	130.00
5586	Specialized (per vehicle)	165.00
5587	Out of State (per vehicle)	200.00
5588	Quality Assurance Designation Review	
5589	Resource Hospital (per hospital)	150.00
5590	Trauma Center Verification/Quality Assurance Review	5,000.00
5591	Trauma Designation Consultation Quality Assurance Review	750.00
5592	Focused Quality Assurance Review	3,000.00
5593	Emergency Patient Receiving Facility Re-designation	150.00
5594	Emergency Patient Receiving Facility Initial Designation	500.00
5595	Quality Assurance Application Reviews	
5596	Newspaper Publications	
5597	Original Air Ambulance License	850.00
5598	Original Ground Ambulance/Paramedic License Non Contested	850.00
5599	Original Ambulance/Paramedic License Contested	Variable
5600	up to actual cost	
5601	Original Designation	135.00
5602	Renewal Ambulance/Paramedic/Air License	135.00
5603	Renewal Designation	135.00
5604	Upgrade in Ambulance Service Level	125.00
5605	Change in ownership/operator	
5606	Upgrade in Ambulance Service Level	125.00
5607	Contested	Up to actual cost
5608	Change in geographic service area	
5609	Non-contested	850.00
5610	Contested	Up to actual cost
5611	Quality Assurance Course Review	
5612	Critical Care Endorsement	20.00
5613	Requesting a change to the name. Remove Certification and replace with	
5614	Endorsement.	
5615	Course Coordinator	
5616	Seminar Registration	50.00
5617	Emergency Medical	
5618	Training and Testing Program Designation	135.00
5619	Instructor Seminar	
5620	Registration	150.00

Enrolled Copy**S.B. 8**

5621	Training Application Late Fee	25.00
5622	None	
5623	Conference Sponsor/Vendor	500.00
5624	New Course Coordinator	
5625	Course Coordination Endorsement	75.00
5626	Course Coordination Endorsement	75.00
5627	New Instructor	
5628	Endorsement	150.00
5629	Requesting a change to the name. Remove Course Certification and	
5630	replace with New Instructor Endorsement.	
5631	New Training Officer	
5632	Endorsement	75.00
5633	Requesting a change to the name. Remove Initial Certification and replace	
5634	with New Training Officer Endorsement.	
5635	Pediatric	
5636	Advanced Life Support Course	170.00
5637	Education for Prehospital Professionals Course	170.00
5638	Training Officer	
5639	Seminar Registration	50.00
5640	Training and Seminars	
5641	Additional Lunch	15.00
5642	Emergency Vehicle Operations Instructor Course	40.00
5643	Medical Director's Course	50.00
5644	Management/Leadership Seminar	150.00
5645	Prehospital Trauma Life Support Course	175.00
5646	Pediatric Advanced Life Support Course Renewal	85.00
5647	Equipment Delivery	
5648	Strike Team BLU-MED Mobile Field Response Tent Support	6,000.00
5649	Pediatric	
5650	Rental of course equipment to for-profit agency	150.00
5651	Quality Assurance Course Review	
5652	Pediatric	
5653	Education for Prehospital Professionals Course Renewal	85.00
5654	Data	
5655	Pre-hospital	
5656	Non-profits Users	800.00
5657	Academic, non-profit, and other government users	

S.B. 8**Enrolled Copy**

5658	For-profit Users	1,600.00
5659	Trauma Registry	
5660	Non-profits Users	800.00
5661	Academic, non-profit, and other government users	
5662	For-profit Users	1,600.00
5663	Health Facility Licensing and Certification	
5664	Annual License	
5665	Abortion Clinics	1,800.00
5666	Health Facilities base	260.00
5667	A base fee for health facilities plus the appropriate fee as indicated below	
5668	applies to any new or renewal license.	
5669	Direct Access Clearance System	
5670	Contractor Access	100.00
5671	Two Year Licensing Base	
5672	Plus the appropriate fee as listed below to any new or renewal license	
5673	Health Care Facility	520.00
5674	Every other year	
5675	Health Care Providers	
5676	Change Fee	130.00
5677	Charged for making changes to existing licenses.	
5678	Hospitals	
5679	Hospital Licensed Bed	39.00
5680	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	31.20
5681	End Stage Renal Disease Centers Licensed Station	182.00
5682	Freestanding Ambulatory Surgery Centers (per facility)	2,990.00
5683	Birthing Centers (per licensed unit)	520.00
5684	Hospice Agencies	1,495.00
5685	Home Health Agencies	1,495.00
5686	Personal Care Agencies	1,000.00
5687	Mammography Screening Facilities	520.00
5688	Assisted Living Facilities	
5689	Type I (per licensed bed)	26.00
5690	Type II (per licensed bed)	26.00
5691	The fee for each satellite and branch office of current licensed facility	260.00
5692	Late Fee	
5693	Within 1 to 14 days after expiration of license	50% of scheduled fee
5694	Within 15 to 30 days after expiration of license	75% of scheduled fee

Enrolled Copy**S.B. 8**

5695	New Provider/Change in Ownership	
5696	Applications for health care facilities	747.50
5697	Assessed for services rendered providers seeking initial licensure to or	
5698	change of ownership to cover the cost of processing the application, staff	
5699	consultation, review of facility policies, initial inspection.	
5700	Assisted Living and Small Health Care Type-N (nursing focus) Limited Capacity	
5701	Applications:	325.00
5702	Assessed for services rendered to providers seeking initial licensure or	
5703	change of ownership to cover the cost of processing the application, staff	
5704	consultation and initial inspection.	
5705	Application Termination or Delay	
5706	If a health care facility application is terminated or delayed during the application process,	
5707	then a fee based on services rendered will be retained as follows:	
5708	On-site inspections	90% of total fee
5709	Plan Review and Inspection	
5710	Hospitals	
5711	Number of Beds	
5712	Up to 16	3,445.00
5713	17 to 50	6,890.00
5714	51 to 100	10,335.00
5715	101 to 200	12,870.00
5716	201 to 300	15,470.00
5717	301 to 400	17,192.50
5718	Over 400, base	17,192.50
5719	Over 400, each additional bed	37.50
5720	In the case of complex or unusual hospital plans, the Bureau will negotiate	
5721	with the provider an appropriate plan review fee at the start of the review	
5722	process based on the best estimate of the review time involved and the	
5723	standard hourly review rate.	
5724	Nursing Care Facilities and Small Health Care Facilities	
5725	Number of Beds	
5726	Up to 5	1,118.00
5727	6 to 16	1,716.00
5728	17 to 50	3,900.00
5729	51 to 100	6,890.00
5730	101 to 200	8,580.00
5731	Freestanding Ambulatory Surgical Facilities (per operating room)	1,722.50

S.B. 8**Enrolled Copy**

5732	Other Freestanding Ambulatory Facilities (per service unit)	442.00
5733	Includes Birthing Centers, Abortion Clinics, and similar facilities.	
5734	End Stage Renal Disease Facilities (per service unit)	175.50
5735	Assisted Living Type I and Type II	
5736	Number of Beds	
5737	Up to 5	598.00
5738	6 to 16	1,196.00
5739	17 to 50	2,762.50
5740	51 to 100	5,167.50
5741	101 to 200	7,247.50
5742	Each additional inspection required (beyond the two covered by the fees	
5743	listed above) or each additional inspection requested by the facility shall cost	
5744	\$559.00 plus mileage reimbursement at the approved state rate, for travel to	
5745	and from the site by a Department representative.	
5746	Remodels of Licensed Facilities	
5747	Hospitals, Freestanding Surgery Facilities (per square foot)	0.29
5748	All others excluding Home Health Agencies (per square foot)	0.25
5749	Each additional required on-site inspection	559.00
5750	Health Care Facility Licensing Rules	Actual cost
5751	Plus mailing	
5752	Other Plan Review Fee Policies	
5753	Plan Review Onsite Inspection	559.00
5754	If an existing facility has obtained an exemption from the requirement to	
5755	submit preliminary and working drawings, or other info regarding compliance	
5756	with applicable construction rules, then the Department may conduct a	
5757	detailed on-site inspection in lieu of the plan review. The fee for this will be	
5758	\$559.00 per inspection, plus mileage reimbursement at the approved state rate.	
5759	Previously Reviewed or Approved Plan	60% of scheduled fee
5760	A facility that uses plans and specifications previously reviewed and	
5761	approved by the Department. Cost: 60% of the scheduled plan review fee.	
5762	Special Equipment Facility Addition or Remodel (per square foot)	0.52
5763	A facility making additions or remodels that house special equipment such	
5764	as CAT (Computer Assisted Tomography) scanner or linear accelerator.	
5765	Terminated or Delayed Plan Review	
5766	Preliminary Drawing Review	25% of scheduled fee
5767	If a project is terminated or delayed less than 12 months during the plan	
5768	review process, a fee based on services rendered will be retained as 25% of the	

5769	total fee. If a project is delayed beyond 12 months from the date of the	
5770	Department's last review, the applicant must re-submit plans and pay a new	
5771	plan review fee in order to renew the review action.	
5772	Working Drawings and Specifications Review	80% of scheduled fee
5773	If a project is terminated or delayed less than 12 months during the plan	
5774	review process, a fee based on services rendered will be retained as 80% of the	
5775	total fee. If a project is delayed beyond 12 months from the date of the	
5776	Department's last review, the applicant must re-submit plans and pay a new	
5777	plan review fee in order to renew the review action.	
5778	Certificate of Authority	
5779	Working Drawings and Specifications Review	80% of scheduled fee
5780	If a project is terminated or delayed less than 12 months during the plan	
5781	review process, a fee based on services rendered will be retained as 80% of the	
5782	total fee. If a project is delayed beyond 12 months from the date of the	
5783	Department's last review, the applicant must re-submit plans and pay a new	
5784	plan review fee in order to renew the review action.	
5785	Conditional Monitoring Inspections	
5786	Center-based providers (per visit)	253.00
5787	Charge per extra visit begins with the second additional visit required due	
5788	to non-compliance.	
5789	Home-based providers (per visit)	245.00
5790	Charge per extra visit begins with the second additional visit required due	
5791	to non-compliance.	
5792	Annual License	
5793	Child Care Facility Base	62.00
5794	Plus the appropriate fee as listed below to any new or renewal license	
5795	Change in license or certificate during the license period more than twice a year	31.00
5796	Child Care Center Facilities (per child)	1.75
5797	Late Fee	Variable
5798	Within 1 - 30 days after expiration of license facility will be assessed 50%	
5799	of scheduled fee. For centers, \$31 plus \$0.75 per child in the requested	
5800	capacity. For homes, \$31.	
5801	New Provider/Change in Ownership	
5802	Applications for Child Care center facilities	200.00
5803	A fee will be assessed for services rendered to providers seeking initial	
5804	licensure or change of ownership to cover the cost of processing the	
5805	application, staff consultation, review of facility policies, initial inspection.	

5806	Other	
5807	Inspection fee for non-compliant facility follow-up inspection	25.00
5808	MEDICAID AND HEALTH FINANCING	
5809	Contracts	
5810	Provider Enrollment	
5811	Medicaid application fee for prospective or re-enrolling	rate set by federal government
5812	This fee is set by the federal government (Centers for Medicare and	
5813	Medicaid Services) and is effective on January 1 of each year.	
5814	MEDICAID SERVICES	
5815	Other Services	
5816	Health Clinics	
5817	Repair	
5818	90716 Varicella	166.00
5819	90732 Pneumovax Shot	129.00
5820	90734 Meningitis	136.00
5821	90744 Hepatitis B/Newborn-18 Years	73.00
5822	90746 Hepatitis B 19+ Years	88.00
5823	Adult	
5824	Malignant	
5825	17260 Trunk/Arm/Leg 0.5 or Less	58.00
5826	17280 Lesion Face 0.5 cm Less	76.00
5827	17281 Lesion Face 0.6-1	109.00
5828	Arthrocentesis	
5829	20520 Foreign Body Removal	120.00
5830	Simple	
5831	20550 Injection for Trigger Point Tendon/Ligament/Ganglion	90.00
5832	20552 Trigger Point Injection (TPI)	95.00
5833	20600 Small Joint/Ganglion Fingers/Toes	50.00
5834	20610 Major Joint/Bursa Shoulder/Knee	104.00
5835	20605 Intermediate Joint/Bursa Ankle/Elbow	90.00
5836	211 Community Service	52.00
5837	30901 Cauterize (Limited) for Control Nasal Hemorrhage/Anterior/Simple	60.00
5838	36415 Venipuncture	8.00
5839	44641 Excision for Malignant Lesion	131.00
5840	46083 Incision for Thrombosed Hemorrhoid, External	104.00
5841	46600 Anoscope	23.00
5842	52000 Cystoscopy	125.00

Enrolled Copy**S.B. 8**

5843	53670 Catheterization, Urinary, Simple	30.00
5844	Colposcopy	
5845	57455 Cervix With Biopsy	156.00
5846	57456 Cervix With Electrocautery conization	146.00
5847	57421 Biopsy of Vagina/Cervix	156.00
5848	57511 Cryocautery Cervix for Initial or Repeat	83.00
5849	Culture	
5850	87060 Strep	17.00
5851	Bacterial	
5852	87070 Culture - Throat	16.00
5853	87077 Incision and Drainage	16.00
5854	87081 Single Organism	14.00
5855	87088 Bacterial Urine Identification and Quantification	12.00
5856	87086 Bacterial Urine	12.00
5857	92552 Audiometry	30.00
5858	93000 Electrocardiogram	36.00
5859	99386 New patient well exam	217.00
5860	99409 Alcohol, substance screening; 30+ minute intervention	60.00
5861	57160 Fitting and insertion of pessary or other intravaginal support device	85.00
5862	99387 New patient well exam	200.00
5863	93015 Cardiovascular Stress Test	130.00
5864	Treadmill	
5865	Incision and Drainage	
5866	10060 Abscess Simple/Single	168.00
5867	10061 Complicated or Multiple	125.00
5868	10080 Pilonidal Cyst	73.00
5869	Simple	
5870	99397 Medical Evaluation for 65 Years and Over	210.00
5871	57150 Irrigation of vagina and/or application of medicament for treatment of bacterial,	
5872	parasitic, or fungoid disease	55.00
5873	99402 Preventive Medicine Counseling 30-44 Minutes	468.00
5874	99432 Newborn Normal Care - In Office	42.00
5875	G0396 Alcohol, substance screening; 15-30 minute intervention	30.00
5876	G0397 Alcohol, substance screening; 30+ minute intervention	58.00
5877	G0402 Welcome to Medicare Preventive Physical Exam	170.00
5878	G0438 Annual Wellness Check Medicare New Patient	180.00
5879	G0439 Annual Wellness Check Medicare Established Patient	120.00

S.B. 8**Enrolled Copy**

5880	A4460 Ace Wrap (per roll)	7.00
5881	A4550 Surgical Tray	42.00
5882	A4565 Sling	21.00
5883	10120 Incision and Removal Foreign Object-Simple	73.00
5884	10140 Incision and Drainage of Cyst, Hematoma or Seroma	130.00
5885	10160 Puncture Aspiration of Abscess, Hematoma	52.00
5886	Debridement	
5887	11000 Infected Skin up to 10%	57.00
5888	11040 Skin Partial Thickness	44.00
5889	11041 Skin Full Thickness	52.00
5890	11042 Skin and Subcutaneous Tissue	110.00
5891	11044 Skin, Tissue, Muscle, Bone	218.00
5892	Avulsion	
5893	11740 Toenail	26.00
5894	11730 Nail Plate Single	160.00
5895	11731 Nail Second	42.00
5896	11732 Nail Each Additional Nail	30.00
5897	11750 Excision for Nail/Matrix Permanent Removal	296.00
5898	11765 Wedge Excision of Skin of Nail Fold Ingrown	200.00
5899	A4570 Splint	23.00
5900	Complete Blood Count	5.00
5901	Complete Metabolic Panel	6.00
5902	Cornell Well Child Check Visits	36.00
5903	99361 Medical Conference by Physicians	52.00
5904	Form 21	73.00
5905	Disability Exam	
5906	Check	
5907	99381 New Patient Under 1	140.00
5908	99382 New Patient Age 1-4	165.00
5909	99383 New Patient Age 5-11	160.00
5910	99384 Age 12-17	190.00
5911	99385 Age 18-20	188.00
5912	99391 Under 1	125.00
5913	99392 Age 1-4	130.00
5914	Family Dental Plan	
5915	99393 Age 5-11	130.00
5916	Health Clinics	

Enrolled Copy**S.B. 8**

5917	Check	
5918	99393 Age 5-11	130.00
5919	99394 Age 12-17	166.00
5920	99395 Age 18-20	150.00
5921	Federal Aviation Administration Exam	52.00
5922	11100 Biopsy for Skin Lesion Subcutaneous	165.00
5923	11101 Biopsy for Skin Subcutaneous Each Separate/Additional Lesion	32.00
5924	11200 Removal Skin Tags 1-15	125.00
5925	11201 Removal Skin tag any area, Each Add 10 Lesion	14.00
5926	11300 Shave Biopsy for Epidermal/Dermal Lesion 1 Trunk-Neck	140.00
5927	11305 Shave Excision and Electrocautery	67.00
5928	G0008 Flu Shot Administration for Medicare	30.00
5929	G0009 Injection Administration for Pneumonia without Physician for Medicare	17.00
5930	G0010 Hepatitis B Vaccine Administration	17.00
5931	G0101 Papanicolaou (PAP) with Breast Exam Cervical/Vaginal Screen	42.00
5932	Medicare	
5933	G0107 Hemocult	10.00
5934	G0179 Physician Re-certification for Home Health	83.00
5935	G0180 Physician Certification for Home Health	83.00
5936	11310 Surgery by Electrocautery	42.00
5937	Excision	
5938	Benign	
5939	Trunk/Arm/Leg	
5940	11400 Lesion 0.5cm or Less	162.00
5941	11402 Lesion 1.1-2.0 cm	237.00
5942	11401 Lesion 0.6-1cm	210.00
5943	11403 2.1-3.0 cm	142.00
5944	11404 3.1-4.0 cm	160.00
5945	11420 Scalp/Neck/Genital 0.5 or less	90.00
5946	11421 Lesion 0.6-1.0 cm	125.00
5947	11422 Subcutaneous/Neck/Genital/Feet 1.1-2.0 cm	140.00
5948	11423 Cyst	150.00
5949	11440 Benign Face/Ear/Eyelid 0.5cm/less	100.00
5950	11441 Benign Lesion Face/Ear/Eye/Nose 0.6-1.0 cm	125.00
5951	11602 Malignant Trunk/Arm/Leg 1.1-2.0 cm	112.00
5952	11604 3.1-4.0 cm	166.00
5953	Malignant	

S.B. 8**Enrolled Copy**

5954	11622 Lesion Scalp/Neck/Hand/Feet/Genital 1.1-2.0 cm	166.00
5955	11641 Face/Nose/Ear 0.6-1.0 cm	131.00
5956	11642 Face/Nose Ears 1.1-2.0 cm	172.00
5957	J0170 Injection for Epinephrine	10.00
5958	J0290 Injection for Ampicillin Sodium 500 mg	8.00
5959	J0540 Bicillin 1.2 million units	38.00
5960	J0696 Rocephin 250 mg	47.00
5961	J0702 Injection for Celestone 3 mg	12.00
5962	J0704 Injection for Celestone 4 mg	12.00
5963	J0780 Compazine up to 10 mg	16.00
5964	J0810 Solu Medrol 150 mg	21.00
5965	J1000 Estradiol	12.00
5966	J1055 Depo-Provera	88.00
5967	J1200 Benadryl up to 50 mg	10.00
5968	J1390 Estrogen	31.00
5969	J1470 Gamma Globulin 2 cc	21.00
5970	J1820 Insulin up to 100 units	10.00
5971	J2001 Lidocaine	30.00
5972	J1885 Toradol 15 mg	21.00
5973	11720 Debridement for Nails 1-5	27.00
5974	11721 Debridement for Nails 6 or More	55.00
5975	58110 Endometrial sampling in conjunction with colposcopy	65.00
5976	36416 Capillary Blood Collection	7.00
5977	31505 Laryngoscopy	70.00
5978	1000cc normal saline J7030	10.00
5979	58100 Biopsy, Endometrial	130.00
5980	76815 Ultrasound, pregnancy uterus, with image limited	100.00
5981	93926 Duplex Scan Limited Study	130.00
5982	93965 Doppler of Extremity	132.00
5983	99386 Exam age 40-64	238.00
5984	99396 Medical Evaluation for Adult 40-64	180.00
5985	94200 Peak Flow	21.00
5986	99387 New Patient Preventive Medicine Services Age 65 and Older	200.00
5987	94010 Spirometry	70.00
5988	94060 Spirometry with Bronchodilators	64.00
5989	96360 IV Monitoring 1st half hour	60.00
5990	85610 Prothrombin Time (sent out)	3.00

Enrolled Copy**S.B. 8**

5991	83036 Hemoglobin A1C (long-term blood sugar test) sent out	7.00
5992	83013 H-Pylori Breath Test	63.00
5993	Arterial Studies	
5994	93923	182.00
5995	93924	221.00
5996	93922	120.00
5997	A6403 Gauze, 16-48 square inch	2.00
5998	J2000 Xylocaine 0-55 cc	5.00
5999	J2550 Phenergan up to 50 mg	10.00
6000	82947 Glucose sent out	7.00
6001	82575 Creatinine Clearance	18.00
6002	90670 Pneumovax 13	285.00
6003	94640 Intermittent Pause Pressure Breathing Device - Nebulizer Breathing	42.00
6004	94760 Pulse Oximetry - Oxygen Saturation	10.00
6005	95115 Injections for Allergy Only 1	15.00
6006	96372 Injection administration	40.00
6007	80305 Drug Screen Direct Observation	20.00
6008	Consult With Another Physician	
6009	99241 History, Exam, Straightforward	50.00
6010	99242 Expanded History and Exam Straightforward	80.00
6011	99243 Detailed History, Exam	100.00
6012	low complexity	
6013	99244 Comprehensive History, Exam	140.00
6014	moderate complexity	
6015	J3130 Testosterone	31.00
6016	J3301 Kenalog-10 (per 10 mg)	31.00
6017	Wood filler/paste A6261	40.00
6018	Viscous Lidocaine J8499	5.00
6019	Progesterone J2675	4.00
6020	90772 Injection	18.00
6021	Therapeutic, Diagnosis	
6022	95117 Injections for Allergy 2 or More	16.00
6023	99188 App Topical Fluoride Varnish	20.00
6024	95860 Electromyogram 1	81.00
6025	99245 Office Consult for New or Established Patient	426.00
6026	90805 Psychiatric Diagnosis Interview Follow-up Visit	92.00
6027	J3401 Vistaril 25 mg	12.00

S.B. 8**Enrolled Copy**

6028	J3420 Injection B-12	10.00
6029	J7300 Intrauterine copper contraceptive	900.00
6030	contraception	
6031	J7302 Levonorgestrel-releasing intrauterine contraceptive	1,002.00
6032	J7320 Hyalgan, Synvisc	281.00
6033	Knee Injection	
6034	Y4600 Injection for Pediatric Immunization Only	11.00
6035	Y9051 Records Sent to Case Worker	16.00
6036	J7620 Albuterol Per ml, Inhalation Solution Durable Medical Equipment	3.00
6037	J7625 Albuterol Sulfate 0.5%/ml Inhalation Solution Administration	4.00
6038	Artificial Insemination 58321	250.00
6039	Malignant lesion removal 0.5 cm or less 11600	120.00
6040	L3908 Wrist Splint	50.00
6041	Liver Function Test	6.00
6042	90691 Typhoid	75.00
6043	96361 IV Monitoring each additional hour	20.00
6044	Lipid	17.00
6045	Residual Functional Capacity Questionnaire	52.00
6046	Established Patient	
6047	99211 Brief	30.00
6048	99211N Brief Night	30.00
6049	99212 Limited	65.00
6050	99212N Limited Night	65.00
6051	99213 Intermediate	108.00
6052	99213N Intermediate Night	108.00
6053	99214 Extended	160.00
6054	99214N Extended Night	160.00
6055	99215 Comprehensive	220.00
6056	99215N Comprehensive Night	220.00
6057	84153 Prostate Specific Antigen Test	42.00
6058	95861 Electromyogram 2	139.00
6059	95900 Nerve Conduction Velocity Motor	42.00
6060	95904 Nerve Conduction Velocity Sensory	35.00
6061	97035 Ultrasound	16.00
6062	97110 Therapy	24.00
6063	97124 Massage	13.00
6064	97260 Manipulate for Spinal 1 Area	16.00

Enrolled Copy**S.B. 8**

6065	99050 After Hours	24.00
6066	99058 Emergency Visit	36.00
6067	10007 No Show Fee, Established Patient	35.00
6068	99070 Eye Tray	19.00
6069	10006 Same Day Cancellation, Established Patient	35.00
6070	99080 Form 20	88.00
6071	Disability Exam	
6072	10008 No Show Fee, Established Patient, Endodontist Appointment	75.00
6073	99173 Visual Acuity Screening Test	10.00
6074	10009 No Show Fee, Established Patient, Hospital Sedation	100.00
6075	S0020 Marcaine up to 30 ml	18.00
6076	76801 Ultrasound, pregnancy uterus, first trimester trans-abdominal approach	130.00
6077	New Patient	
6078	99201 Brief	65.00
6079	99201N Brief Night	65.00
6080	99202 Limited	110.00
6081	99202N Limited Night	110.00
6082	99203 Intermediate	160.00
6083	99203N Intermediate Night	160.00
6084	99204 Extended	245.00
6085	99204N Extended Night	245.00
6086	99205 Comprehensive	315.00
6087	99205N Comprehensive Night	315.00
6088	76805 Ultrasound, pregnancy uterus, after first trimester trans-abdominal approach	150.00
6089	90791 Psychiatric diagnosis evaluation w/o medical service (per 15 minutes)	40.00
6090	99354 Prolonged Services for one Hour	73.00
6091	International Normalized Ratio home testing review G0250	8.00
6092	A6402 Gauze, less than 16 square inch	1.00
6093	S9981 Medical Records Copying Fee, Administration	21.00
6094	Supplemental Security Insurance Exam	113.00
6095	10040 Acne Surgery	48.00
6096	Family Dental Plan	
6097	D3430 Retrograde filling	189.00
6098	99406 Smoking, Tobacco Cessation Counseling Visit 3-10 Minutes	14.00
6099	99407 Smoking, Tobacco Cessation Counseling greater than 10 Minutes	26.00
6100	Health Clinics	
6101	Repair	

S.B. 8**Enrolled Copy**

6102	58300 Insertion of Intrauterine Device	160.00
6103	58301 Removal of Intrauterine Device	163.00
6104	87082 Presumptive, Pathogenic Organism Screen	16.00
6105	Urine Analysis	
6106	82728 Ferritin	19.00
6107	87102 Fungal	16.00
6108	82948 Glucose for Blood, Regent Strip	5.00
6109	87106 Yeast	8.00
6110	82962 Glucose for Monitoring Device	6.00
6111	87110 Chlamydia	16.00
6112	83036 Hemoglobin A1C (long-term blood sugar test)	23.00
6113	87220 Potassium Hydroxide for Wet Prep	10.00
6114	84443 Thyroid Stimulating Hormone Labs	10.00
6115	60001 Aspiration/Injection Thyroid Gland	81.00
6116	84460 Alanine Amino Test	15.00
6117	80048 Basic Metabolic Profile	3.00
6118	85013 Hematocrit	5.00
6119	80053 Metabolic Panel Labs	4.00
6120	Comprehensive	
6121	85025 Complete Blood Count Labs	4.00
6122	80061 Lipid Panel Labs	6.00
6123	85610 Prothrombin Time	10.00
6124	80061 Quick Lipid Panel	29.00
6125	86580 Purified Protein Derivative/Tuberculosis Test	13.00
6126	80076 Hepatic Function Panel	4.00
6127	85652 Sedimentation Rate	11.00
6128	80100 Drug Screen for Multiple Drug Classes	26.00
6129	85651 Erythrocyte Sedimentation Test	11.00
6130	80101 Drug Screen for Single Drug Class	26.00
6131	86308 Mononucleosis test	15.00
6132	80176 Xylocaine 0-55 cc	29.00
6133	86318 Helicobacter Pylori test	23.00
6134	80176 Xylocaine 0-55 cc	29.00
6135	86318 Quick Helicobacter Pylori test	23.00
6136	Arthrocentesis	
6137	80176 Xylocaine 0-55 cc	29.00
6138	Urine Analysis	

Enrolled Copy**S.B. 8**

6139	86403 Monospot	18.00
6140	88164 Cytopathology, Slides, Cervical or Vagina	26.00
6141	99408 Alcohol, substance screening; 15-30 minute intervention	34.00
6142	87880 Strep	26.00
6143	Quick Test	
6144	Removal Foreign Body, External	
6145	57415 Removal of impacted vaginal foreign body	180.00
6146	87880 Quick Strep for Test for Medicaid/Medicare	26.00
6147	65025 Eye, Superficial	173.00
6148	Destruction	
6149	17000 Any Method Benign First Lesion	100.00
6150	Removal Foreign Body, External	
6151	65220 Eye, Corneal	215.00
6152	Family Dental Plan	
6153	17000 Any Method Benign First Lesion	100.00
6154	Health Clinics	
6155	Repair	
6156	Removal Foreign Body, External	
6157	69200 Auditory Canal without General Anesthesia	150.00
6158	Destruction	
6159	17003 Add-on Benign/Pre-malignant	110.00
6160	Removal Foreign Body, External	
6161	69209 Cerumen Removal/One or Both Ears	78.00
6162	Destruction	
6163	17004 Benign Lesion 15 or More	182.00
6164	Simple	
6165	12001 Superficial Wound 2.5 cm or Less	192.00
6166	Destruction	
6167	17110 Flat Wart for Up to 15	165.00
6168	Simple	
6169	12002 Wound 2.6-7.5 cm	203.00
6170	Destruction	
6171	17111 Flat Warts for 15 and More	150.00
6172	Simple	
6173	12004 Wound 7.6-12.5 cm	133.00
6174	88147 Papanicolaou (PAP) Smear for Cervical or Vaginal	42.00
6175	12005 Wound 12.6-20.0 cm	166.00

S.B. 8**Enrolled Copy**

6176	90620 Supplemental Security Income Exam Initial Consult	133.00
6177	12011 Face/Ear/Nose/Lip 2.5 cm or Less	234.00
6178	Immunization	
6179	Hepatitis	
6180	90632 Hep A for 18+ Years	90.00
6181	Simple	
6182	12032 Layer Closure Scalp/Extremities/Trunk 2.6-7.5 cm	151.00
6183	Immunization	
6184	Hepatitis	
6185	90634 Hep A for Pediatric-Adolescent	42.00
6186	Simple	
6187	12035 Layer Closure Scalp/Extremities/Trunk 12.6-20 cm	227.00
6188	Immunization	
6189	Hepatitis	
6190	90636 Hep A and B Combination Adult	95.00
6191	Simple	
6192	13120 Complex Scalp/Arms/Legs	146.00
6193	Immunization	
6194	Hepatitis	
6195	90645 Haemophilus Influenza B	47.00
6196	Simple	
6197	16020 Burn Dress without Anesthesia Office/Hospital Small	65.00
6198	Immunization	
6199	Hepatitis	
6200	90649 Gardasil Human Papillomavirus Vaccine	281.00
6201	Simple	
6202	16025 Burn Dress without Anesthesia Medical Face/Extremities	120.00
6203	87804 Influenza A	23.00
6204	Quick Test	
6205	Immunization	
6206	Hepatitis	
6207	90658 Influenza Virus Vaccine	25.00
6208	90669 Pneumococcal > 5 years old Only	104.00
6209	Urine Analysis	
6210	81000 with Microscope	10.00
6211	90471 Immunization Administration for One Vaccine	30.00
6212	81002 Urinalysis, dipstick/reagent; non-auto w/o microscope	10.00

Enrolled Copy**S.B. 8**

6213	90472 Immunization Administration for Additional Vaccine	21.00
6214	81003 Automated and without Microscope	10.00
6215	90701 Diphtheria Tetanus Pertussis	42.00
6216	81025 Human Chorionic Gonadotropin	22.00
6217	Urine	
6218	90702 Diphtheria Tetanus	14.00
6219	82043 Microalbumin	16.00
6220	90703 Tetanus	26.00
6221	82055 Alcohol Screen	21.00
6222	90707 Measles Mumps Rubella	80.00
6223	82270 Hemocult	7.00
6224	Feces Screening	
6225	90715 Adacel - Tetanus Diphtheria Vaccine	75.00
6226	82570 Creatinine	12.00
6227	QUALIFIED PATIENT ENTERPRISE FUND	
6228	Medical Cannabis	
6229	Pharmacy and Medical Provider Fees	
6230	Pharmacy	
6231	Application (per Region)	2,500.00
6232	License Urban (per Pharmacy per year)	67,000.00
6233	Home Delivery License Urban (per Pharmacy per year)	69,500.00
6234	License Rural (per Pharmacy per year)	50,000.00
6235	Home Delivery License Rural (per Pharmacy per year)	52,500.00
6236	Qualified Medical Provider Registration (Initial) (per Provider)	100.00
6237	Qualified Medical Provider Registration (Renewal) (per Provider)	50.00
6238	Renewal every 2 years	
6239	Pharmacy Medical Provider/Pharmacist Registration Fee (Initial) (per Provider)	150.00
6240	Pharmacy Medical Provider/Pharmacist Registration Fee (Renewal, every 2 years) (per	
6241	Provider)	50.00
6242	Renewal every 2 years	
6243	Pharmacy Agent Registration (Initial or >= 1 Year Expired) (per Agent)	100.00
6244	Pharmacy Agent Registration (Renewal) (per Agent)	50.00
6245	Courier Application (per Courier)	125.00
6246	Courier License (Initial) (per Courier)	2,500.00
6247	Courier License (Renewal) (per Courier)	1,000.00
6248	Annual fee after initial license	
6249	Courier Agent Registration (Initial or >= 1 Year Expired) (per Agent)	100.00

S.B. 8**Enrolled Copy**

6250	Courier Agent Registration (Renewal) (per Agent)	50.00
6251	Patient Fees	
6252	Patient Card (Initial) (per Patient)	15.00
6253	Patient Registration Renewal (30 Days) (per Patient)	5.00
6254	Patient Registration Renewal (6 Month) (per Patient)	15.00
6255	Guardian and Provisional Card (Initial or >= 1 Year Expired) (per Guardian/Patient)	68.25
6256	Guardian and Provisional Card (30 Days) (per Guardian/Patient)	5.00
6257	Guardian and Provisional Card (6 Month) (per Guardian/Patient)	24.00
6258	Guardian (already background screened as a Guardian) and Provisional Card (Initial) (per	
6259	Guardian/Patient)	15.00
6260	Guardian (already background screened as a Guardian) and Provisional Card (30 Days)	
6261	(per Guardian/patient)	5.00
6262	Guardian (already background screened as a Guardian) and Provisional Card (6 Month)	
6263	(per Guardian/patient)	15.00
6264	Caregiver Registration and Card (Initial or >= 1 Year Expired) (per Caregiver)	68.25
6265	Caregiver Registration and Card (Renewal) (per Caregiver)	14.00
6266	Caregiver (already background screened as a Caregiver) Registration and Card (Initial)	
6267	(per Caregiver)	15.00
6268	Caregiver Registration (already background screened as a Caregiver) and Card (Renewal)	
6269	(per Caregiver)	5.00
6270	Renewal date is dependent upon the renewal date of the related patient	
6271	card. No fee for the first 30-day patient renewal.	
6272	Uniform Transaction Fee (per Transaction)	3.00
6273	DEPARTMENT OF HUMAN SERVICES	
6274	DIVISION OF CHILD AND FAMILY SERVICES	
6275	Service Delivery	
6276	Live Scan Testing	10.00
6277	EXECUTIVE DIRECTOR OPERATIONS	
6278	Executive Director's Office	
6279	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
6280	for the entire Department of Human Services	
6281	Paper (per side of sheet)	0.25
6282	Audio Tape (per tape)	5.00
6283	Video Tape (per tape)	15.00
6284	Mailing	Actual cost
6285	Compiling and Reporting	
6286	In Another Format (per hour)	25.00

Enrolled Copy**S.B. 8**

6287	If Programmer/Analyst Assistance is Required (per hour)	50.00
6288	Office of Licensing	
6289	Licensing	
6290	Online Background Check Application	9.00
6291	Adult Day Care	
6292	Initial License Fee	
6293	0-50 Consumers per Program	900.00
6294	More than 50 Consumers per Program	900.00
6295	Renewal Fee	
6296	0-50 Consumers per Program	300.00
6297	More than 50 Consumers per Program	600.00
6298	Per Licensed Capacity	9.00
6299	Child Placing Adoption	
6300	Initial License Fee	900.00
6301	Renewal Fee	750.00
6302	Child Placing Foster	
6303	Initial License Fee and Renewal Fee	250.00
6304	Day Treatment	
6305	Initial License Fee	900.00
6306	Renewal Fee	450.00
6307	Intermediate Secure Treatment	
6308	Initial License Fee	900.00
6309	Renewal Fee	750.00
6310	Per Licensed Capacity	9.00
6311	Life Safety Pre-inspection	
6312	Initial Fee to Verify Life and Fire Safety	600.00
6313	Outdoor Youth Program	
6314	Initial License Fee and Renewal Fee	1,408.00
6315	Outpatient Treatment	
6316	Initial License Fee	900.00
6317	Renewal Fee	300.00
6318	Recovery Residences	
6319	Initial License Fee	1,295.00
6320	Renewal Fee	500.00
6321	Residential Support	
6322	Initial License Fee	900.00
6323	Renewal Fee	300.00

S.B. 8**Enrolled Copy**

6324	Social Detoxification	
6325	Initial license fee	900.00
6326	Renewal Fee	600.00
6327	Residential Treatment	
6328	Initial License Fee	900.00
6329	Renewal Fee	600.00
6330	Per Licensed Capacity	9.00
6331	Therapeutic School Program	
6332	Initial License Fee	900.00
6333	Renewal Fee	600.00
6334	Per Licensed Capacity	9.00
6335	OFFICE OF RECOVERY SERVICES	
6336	Child Support Services	
6337	Automated Credit Card Convenience	2.00
6338	Fee for self-serve payments made online or through the automated phone	
6339	system (IVR)	
6340	Collections Processing	12.00
6341	6 percent of payment disbursed up to a maximum of \$12 per month	
6342	Assisted Credit Card Convenience	6.00
6343	Fee for phone payments made with the assistance of an accounting worker	
6344	Federal Offset	25.00
6345	Annual Collection	35.00
6346	DIVISION OF SERVICES FOR PEOPLE WITH DISABILITIES	
6347	Physical Disabilities Waiver	
6348	Graduated	630.00
6349	Critical support services for people with disabilities who are non-Medicaid	
6350	matched. The fee ranges between 1 percent and 3 percent of gross family	
6351	income.	
6352	Utah State Developmental Center	
6353	USDC Theater Rental	
6354	Full Day (per day)	625.00
6355	Theater Technician (per hour)	20.00
6356	Hourly (per hour)	100.00
6357	Half Day (per half day)	360.00
6358	Equipment	250.00
6359	DIVISION OF SUBSTANCE ABUSE AND MENTAL HEALTH	
6360	State Hospital	

Enrolled Copy**S.B. 8**

6361	Use of USH Facilities	
6362	Photo Shoots (per 2 hours)	20.00
6363	Groups Up To 50 People (per day)	75.00
6364	Groups Over 50 People (per day)	150.00
6365	State Substance Abuse Services	
6366	Alcoholic Beverage Server	
6367	On Premise and Off Premise Sales	3.50
6368	DEPARTMENT OF WORKFORCE SERVICES	
6369	ADMINISTRATION	
6370	Executive Director's Office	
6371	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
6372	for the entire Department of Workforce Services	
6373	Photocopies (for all copies after the first 10)	0.10
6374	These GRAMA fees apply to the entire Department of Workforce	
6375	Services.	
6376	Fax Pages Local, All Pages	2.00
6377	These GRAMA fees apply to the entire Department of Workforce	
6378	Services.	
6379	Fax Pages Long Distance, All Pages	2.00
6380	These GRAMA fees apply to the entire Department of Workforce	
6381	Services.	
6382	Research (per hour)	20.00
6383	These GRAMA fees apply to the entire Department of Workforce	
6384	Services.	
6385	HOUSING AND COMMUNITY DEVELOPMENT	
6386	Community Development	
6387	Private Activity Bond	
6388	Confirmation per million volume cap (per million of allocated volume cap)	300.00
6389	Original application: under \$3 million	1,500.00
6390	Original application: \$3-\$5 million	2,000.00
6391	Original application: over \$5 million	3,000.00
6392	Private Activity Bond Re-application	
6393	Re-application: under \$3 million	750.00
6394	Re-application: \$3 - \$5 million	1,000.00
6395	Re-application: over \$5 million	1,500.00
6396	Private Activity Bond Extension	
6397	Second 90 Day Extension	2,000.00

S.B. 8**Enrolled Copy**

6398	Third 90 Day Extension	4,000.00
6399	Each Additional 90 Day Extension	4,000.00
6400	Homeless Committee	
6401	State Community Services Office Homeless Summit	35.00
6402	Weatherization Assistance	
6403	Certification Training Exam (per Exam)	Actual Cost
6404	Field Certification Test Proctor (per Field Exam)	400.00
6405	Initial Certification Training (per Person)	2,200.00
6406	Intermountain Weatherization Training Center Additional Instructor (per Instructor)	540.00
6407	Intermountain Weatherization Training Center Facility Use 0-24 persons (per Day)	1,100.00
6408	Intermountain Weatherization Training Center Facility Use 25-50 persons (per Day)	1,700.00
6409	Intermountain Weatherization Training Center Training 0-24 persons (per Day)	2,220.00
6410	Intermountain Weatherization Training Center Training 25-50 persons (per Day)	4,000.00
6411	Recertification Refresher Training (per Hour)	105.00
6412	Written Certification Test Proctor (per Written Exam)	300.00
6413	OPERATIONS AND POLICY	
6414	Workforce Development	
6415	Career Ladder Course (per Course)	16.00
6416	STATE OFFICE OF REHABILITATION	
6417	Blind and Visually Impaired	
6418	Low Vision Store	Actual Cost
6419	Deaf and Hard of Hearing	
6420	Interpreter	
6421	Standard Late Fee (per Assessment)	80.00
6422	Annual Maintenance/Recognition (per Individual)	70.00
6423	Interpreter Certification	
6424	Knowledge Exam (per Exam)	60.00
6425	Novice Exam (per Exam)	150.00
6426	Professional Exam (per Exam)	150.00
6427	Temporary Permit (per Permit)	150.00
6428	Student Permit (per Permit)	15.00
6429	Out-of-State Interpreter Certification	
6430	Utah Novice Level Certificate	300.00
6431	Utah Professional Level Certificate	300.00
6432	Knowledge Exam	120.00
6433	STATE SMALL BUSINESS CREDIT INITIATIVE PROGRAM FUND	
6434	Loan Origination Fee for Loan Participation Program (per 1.00)	Variable

Enrolled Copy**S.B. 8**

6435	This is a variable fee and the department may charge at a rate that is less	
6436	than or equal to 4% of the loan amount based on participation & risk level.	
6437	Loan Origination Fee for Loan Guarantee Program (per 1.00)	Variable
6438	This is a variable fee and the department may charge at a rate that is less	
6439	than or equal to 4% of the loan amount based on participation & risk level.	
6440	UNEMPLOYMENT INSURANCE	
6441	Unemployment Insurance Administration	
6442	Debt Collection Information Disclosure Fee (per Report)	15.00
6443	Fee for employment information research and report for creditors	
6444	providing a court order for employment information of a specific debtor.	
6445	REFUGEE SERVICES FUND	
6446	World Refugee Day Around the World Booth (per Booth)	25.00
6447	World Refugee Day Food Vendor (per Booth)	75.00
6448	World Refugee Day Full Partner Booth (per Full Booth)	100.00
6449	World Refugee Day Global Market (per Booth)	40.00
6450	World Refugee Day Shared Partner Booth (per Shared Booth)	50.00
6451	World Refugee Day Soccer (per Team)	50.00
6452	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
6453	DEPARTMENT OF AGRICULTURE AND FOOD	
6454	ADMINISTRATION	
6455	Chemistry Laboratory	
6456	Chemistry Laboratory	
6457	Expedited (Rush) Testing - Any Test	50.00
6458	General Administration	
6459	General Administration	
6460	Administrative Hearing Fee (per Hour)	Variable
6461	Hourly charge varies from \$0 to \$500 depending on type of hearing and	
6462	staffing required.	
6463	Registered Farms Recording	10.00
6464	All Agriculture Divisions	
6465	Citations, Maximum per Violation	500.00
6466	Background Check Fee	51.50
6467	Certified document	25.00
6468	Copies of files	
6469	Per hour	10.00
6470	Per copy	0.25
6471	Duplicate	15.00

S.B. 8**Enrolled Copy**

6472	Internet Access	1.50
6473	Late	25.00
6474	Print License/Prod Certificate Fee	20.00
6475	Returned check	20.00
6476	Mileage	Variable
6477	To be charged according to the current mileage rate of the State of Utah.	
6478	Utah Horse Commission	
6479	Utah Horse Commission (fees are not to exceed the amounts identified)	
6480	Owner/Trainer	125.00
6481	Owner	100.00
6482	Organization	100.00
6483	Trainer	100.00
6484	Assistant trainer	100.00
6485	Jockey	100.00
6486	Jockey Agent	100.00
6487	Veterinarian	100.00
6488	Racing Official	100.00
6489	Racing Organization Manager or Official	100.00
6490	Authorized Agent	100.00
6491	Farrier	100.00
6492	Assistant to the Racing Manager or Official	100.00
6493	Video Operator	100.00
6494	Photo Finish Operator	100.00
6495	Valet	75.00
6496	Jockey Room Attendant or Custodian	75.00
6497	Colors Attendant	75.00
6498	Paddock Attendant	75.00
6499	Pony Rider	75.00
6500	Groom	75.00
6501	Security Guard	75.00
6502	Stable Gate Man	75.00
6503	Security Investigator	75.00
6504	Concessionaire	75.00
6505	Application Processing	50.00
6506	Hair Test Fee	100.00
6507	ANIMAL INDUSTRY	
6508	Animal Health	

Enrolled Copy**S.B. 8**

6509	Animal Health	
6510	Inspection Service (per Hour)	60.00
6511	Aerial Hunting License Fee	10.00
6512	Commercial Aquaculture Facility	150.00
6513	Commercial Fishing Facility	30.00
6514	Aquaculture Inspection: Aquatic Invasive Species (AIS)	100.00
6515	Aquaculture Inspection: Sterility Testing	100.00
6516	Aquaculture/Fee Fishing: New Facility Inspection	100.00
6517	Citation	
6518	Per violation	500.00
6519	Per head	2.00
6520	If not paid within 15 days, two times the citation fee; if not paid within 30	
6521	days, four times the citation fee.	
6522	Hatchery Operation (Poultry)	25.00
6523	Poultry Dealer License (per dealer)	25.00
6524	Health Certificate Book	50.00
6525	Trichomoniasis Report Book	8.00
6526	Trichomoniasis Ear Tags	2.00
6527	Auction Veterinary	
6528	Cattle (per day)	200.00
6529	Sheep (per day)	90.00
6530	Service Fee for Veterinarians	
6531	Per day	600.00
6532	Per mile	Variable
6533	To be charged according to the current mileage rate of the State of Utah.	
6534	Brand Inspection	
6535	Brand Inspection	
6536	Brand Inspection	
6537	Verification of Ownership License	100.00
6538	Online Production Sale License	50.00
6539	Livestock Dealer (per dealer)	250.00
6540	Livestock Auction Market (per Market)	100.00
6541	Livestock Dealer/Agent (per Agent)	75.00
6542	Auction Weigh Person (per Weigh Person)	25.00
6543	Farm Custom Slaughter	100.00
6544	Estray Animals	Variable
6545	Actual amount of proceeds received for the sale of the estrayed animal.	

S.B. 8**Enrolled Copy**

6546	Beef Promotion (per head)	1.50
6547	Cattle only	
6548	Citation (per violation)	200.00
6549	Citation (per head)	2.00
6550	If not paid within 15 days, two times citation fee. If not paid within 30	
6551	days, four times citation fee.	
6552	Special Sales	250.00
6553	Cattle (per head)	1.00
6554	Horse (per head)	2.00
6555	Sheep (per head)	0.05
6556	Brand Book	25.00
6557	Show and Seasonal Permits	
6558	Horse (per head)	25.00
6559	Cattle (per head)	25.00
6560	Horse Permit	
6561	Lifetime (per first horse)	55.00
6562	Lifetime (per horses after first)	35.00
6563	Duplicate Lifetime	10.00
6564	Lifetime Transfer	10.00
6565	Certified copy of Recording (new brand card)	5.00
6566	Minimum Charge (per inspection stop)	20.00
6567	Brand Transfer	175.00
6568	Brand Renewal and Registration	175.00
6569	Brand registration is on a 5 year cycle.	
6570	Elk Farming	
6571	Elk Inspection New License	500.00
6572	Brand Inspection (per elk)	5.00
6573	Service Charge (per stop, per owner)	15.00
6574	Elk Hunting Permit	100.00
6575	Elk License	
6576	Renewal	300.00
6577	Late	50.00
6578	Meat Inspection	
6579	Meat Inspection	
6580	Inspection Service	60.00
6581	Meat Packing	
6582	Meat Packing Plant	150.00

Enrolled Copy**S.B. 8**

6583	Custom Exempt	150.00
6584	T/A (Talmage-Aiken) Official	150.00
6585	Packing/Processing Official	150.00
6586	MARKETING AND DEVELOPMENT	
6587	Marketing/Utah's Own	
6588	Utah's Own Supporter	1,000.00
6589	Utah's Own Year One Membership	75.00
6590	Utah's Own Annual Membership	60.00
6591	PLANT INDUSTRY	
6592	Grain Inspection	
6593	Grain Inspection	
6594	Regular hourly rate (per hour)	28.00
6595	Overtime hourly rate (per hour)	42.00
6596	Official Inspection Services (includes sampling, except where indicated)	
6597	Railcar (per car)	20.50
6598	Truck or trailer (per carrier)	10.50
6599	Container Inspection	21.50
6600	Submitted sample (per sample)	7.50
6601	Re-inspection	
6602	Based on new sample (per truck)	10.50
6603	Basis file sample	7.50
6604	Based on new sample rail	20.50
6605	Protein test	
6606	Original or file sample retest	8.00
6607	Oil and starch	8.00
6608	Basis new sample	5.50
6609	Factor only determination (per factor)	3.00
6610	Plus samplers hourly rate, if applicable	
6611	Stowage examination services (per certificate)	10.00
6612	Extra copies of certificates (per copy)	1.00
6613	Insect damaged kernel, determination (weevil, bore)	2.75
6614	Sealing rail cars or containers upon request over 5 seals per rail car	5.00
6615	Falling number inspection, per sample (per Sample)	12.00
6616	Class X Weighing inspection (per Inspection)	6.00
6617	Non-Official Services	
6618	Safflower Grading	13.00
6619	Class II weighing (per carrier)	6.00

S.B. 8**Enrolled Copy**

6620	Grain grading instructions (per hour, per person)	20.00
6621	Set of check Samples	25.00
6622	Proteins-moisture, Set of 5	
6623	Other Requests (per hour)	48.00
6624	Chemistry Laboratory	
6625	Density Analysis	15.00
6626	Organic/Inorganic Content	20.00
6627	Alcohol Content Testing	25.00
6628	Fees for other State and Federal Agencies	Actual Cost
6629	Surcharge for Expedited ELISA Cyanotoxin Testing	50.00
6630	Anatoxin-a ELISA Test - First Sample	116.00
6631	Anatoxin-a ELISA Test - Additional Samples	12.00
6632	Microcystin ELISA Test - First Sample	113.00
6633	Microcystin ELISA Test - Additional Samples	10.00
6634	Cylindrospermopsin ELISA Test - First Sample	113.00
6635	Cylindrospermopsin ELISA Test- Additional Samples	10.00
6636	Seed, Feed, and Meat	
6637	Fat	35.00
6638	Fiber, Crude	45.00
6639	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
6640	Proximate analysis (moisture, protein, fiber)	60.00
6641	Protein	32.00
6642	NPN (Non-Protein Nitrogen)	25.00
6643	Ash	20.00
6644	Salt	30.00
6645	Fertilizer	
6646	Nitrogen	32.00
6647	Available Phosphorous	35.00
6648	Potash	30.00
6649	Inorganics	
6650	Digested	
6651	Prep and First Analyte	38.00
6652	Additional Analytes	25.00
6653	pH	20.00
6654	Water Test I	250.00
6655	Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
6656	S, Se, Zn	

Enrolled Copy**S.B. 8**

6657	Herbicides - Water	185.00
6658	Insecticides/Fungicides - Water	205.00
6659	Herbicides - Soil/Plants	305.00
6660	Insecticides - Soil/Plants	265.00
6661	Pesticide	
6662	Water	
6663	Single Test	205.00
6664	Multiresidue Test	275.00
6665	Non-water	
6666	Single Test	305.00
6667	Multiresidue Test	400.00
6668	Formulation	305.00
6669	Inorganics	
6670	Undigested	
6671	Prep and First Analyte	25.00
6672	Additional Analytes	12.00
6673	Agricultural Inspection	
6674	Agricultural Inspection: Inspection services performed (per Hour)	40.00
6675	Agricultural Inspection: Overtime (per hour)	60.00
6676	For inspectors' time over 40 hours per week and on Holidays, plus regular	
6677	fees.	
6678	Good Agricultural Practices (GAP) Inspection (per hour)	Federal rate
6679	Agricultural Inspection Mileage	Variable
6680	To be charged according to the current mileage rate of the State of Utah.	
6681	Organic Certification	
6682	Organic, Transitional, and Grass Fed Certification	300.00
6683	Annual registration late fee (per Registration)	100.00
6684	Fee for inspection (per hour)	65.00
6685	Inspectors' time >40 hours per week (overtime) plus regular fees (per hour)	98.00
6686	Major holidays and Sundays plus regular fees (per hour)	98.00
6687	Gross Sales	
6688	\$0 to \$5,000	Exempt
6689	If an organic producer has gross sales of less than or equal to \$5,000 for	
6690	the previous calendar year, they are exempt from paying this fee.	
6691	\$5,001 to \$10,000	100.00
6692	\$10,001 to \$15,000	180.00
6693	\$15,001 to \$20,000	240.00

S.B. 8**Enrolled Copy**

6694	\$20,001 to \$25,000	300.00
6695	\$25,001 to \$30,000	360.00
6696	\$30,001 to \$35,000	420.00
6697	\$35,001 to \$50,000	600.00
6698	\$50,001 to \$75,000	900.00
6699	\$75,001 to \$100,000	1,200.00
6700	\$100,001 to \$150,000	1,800.00
6701	\$150,001 to \$280,000	2,240.00
6702	\$280,001 to \$375,000	3,000.00
6703	\$375,001 to \$500,000	4,000.00
6704	\$500,001 and up	5,000.00
6705	Shipping Point	
6706	Fruit	
6707	Bulk load (per hundredweight)	0.10
6708	Vegetables	
6709	Potatoes (per hundredweight)	0.10
6710	Onions (per hundredweight)	0.10
6711	Cucurbita (per hundredweight)	0.10
6712	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
6713	and winter), pumpkin, gourd and others.	
6714	Phytosanitary Inspection (per inspection)	100.00
6715	Phytosanitary Inspection with grade certification (per inspection)	50.00
6716	Control Atmosphere	10.00
6717	One commodity (per certificate)	30.00
6718	Mixed loads (per commodity)	30.00
6719	Export Compliance Agreements	50.00
6720	Nursery	
6721	Gross Sales (\$10.00 min) based on previous calendar year, applies to all Gross Sales	
6722	Fees)	
6723	\$0 to \$5,000	40.00
6724	\$5,001 to \$100,000	80.00
6725	\$100,001 to \$250,000	120.00
6726	\$250,001 to \$500,000	160.00
6727	\$500,001 and up	200.00
6728	Nursery Agency	50.00
6729	Feed	
6730	Commercial Feed	25.00

Enrolled Copy**S.B. 8**

6731	Processing	35.00
6732	Custom Formula Permit	75.00
6733	Pesticide	
6734	Commercial Applicator Certification	
6735	Pesticide Business License	110.00
6736	Triennial (3 year) Certification and License	45.00
6737	Replacement of lost or stolen certificate/license	15.00
6738	Triennial (3 year) examination and educational materials	20.00
6739	Product Registration	60.00
6740	Processing Service	135.00
6741	Dealer License	
6742	Triennial	100.00
6743	Fertilizer	
6744	Blenders License	75.00
6745	Assessment (per ton)	0.35
6746	Minimum Semiannual Assessment (per Assessment)	20.00
6747	Fertilizer Registration	25.00
6748	Processing	35.00
6749	Beekeepers	
6750	Insect Identification	10.00
6751	Pest and Disease Lab Diagnostics - Licensed Beekeeper	20.00
6752	Pest and Disease Lab Diagnostics - Non-Licensed Beekeepers	40.00
6753	License	
6754	1 to 20 hives	10.00
6755	21 to 100 hives	25.00
6756	101 to 500 hives	50.00
6757	Seed Purity	
6758	Flowers	24.00
6759	Grains	16.00
6760	Grasses	34.00
6761	Legumes	16.00
6762	Trees and Shrubs	25.00
6763	Vegetables	16.00
6764	Seed Germination	
6765	Flowers	24.00
6766	Grains	16.00
6767	Grasses	25.00

S.B. 8**Enrolled Copy**

6768	Legumes	16.00
6769	Trees and Shrubs	25.00
6770	Vegetables	16.00
6771	Seed Tetrazolium Test	
6772	Flowers	44.00
6773	Grains	28.00
6774	Grasses	44.00
6775	Legumes	34.00
6776	Trees and Shrubs	44.00
6777	Vegetables	28.00
6778	Embryo Analysis (Loose Smut Test)	25.00
6779	Cut Test	16.00
6780	Mill Check (per hour)	40.00
6781	Moisture Test	24.00
6782	Canada Standards	20.00
6783	Examination of Extra Quantity for Other Crop or Weed Seed (per hour)	40.00
6784	Examination for Noxious Weeds Only (per hour)	40.00
6785	Identification	No charge
6786	Quick identification using microscope to determine seed type. There is no	
6787	charge for this service.	
6788	Additional Copies of Analysis Reports	1.00
6789	Emergency service for single component only (per sample)	42.00
6790	Hay and Straw Weed Free Certification	
6791	Bulk loads of hay up to 10 loads	30.00
6792	Charge for each hay tag	0.10
6793	Citations, maximum per violation	500.00
6794	Chemistry Laboratory	
6795	Aflatoxin (20 Sample Minimum)	45.00
6796	Fumonisin (20 Sample Minimum)	45.00
6797	DON (vomitoxin) (20 Sample Minimum)	45.00
6798	REGULATORY SERVICES	
6799	Regulatory Services Administration	
6800	Chemistry Laboratory	
6801	Split Sample Shipping (Flat Rate)	35.00
6802	E. coli Enumeration in Water	7.00
6803	Section 6 Splits <5 Analysts	70.00
6804	Section 6 Splits >=5 Analysts	140.00

Enrolled Copy**S.B. 8**

6805	Appendix N Splits <5 Analysts	70.00
6806	Appendix N Splits >= 5 Analysts	140.00
6807	Certification	
6808	Milk Laboratory Evaluation Program	
6809	Basic Lab	50.00
6810	Number of Certified Analyst	30.00
6811	Number of Approved Test	30.00
6812	Total Yearly Assessed	90.00
6813	Standard Plate Count	10.00
6814	Coliform Count	15.00
6815	Antibiotics Test	5.00
6816	Phosphatase Test	15.00
6817	Wisconsin Mastitis Test (WMT) Screening Test	5.00
6818	Direct Microscopic Somatic Cell Count (DMSCC): Confirmation	10.00
6819	Direct Somatic Cell Count (DSCC): Instrumentation	5.00
6820	Coliform Confirmation	5.00
6821	Container Rinse Test	10.00
6822	H2O Coliform Confirmation Test	5.00
6823	H2O Coliform Total Count	18.00
6824	Butterfat %	10.00
6825	Added H2O in Raw Milk	5.00
6826	Reactivated Phosphatase Confirmation	15.00
6827	Antibiotics Confirmation Test	10.00
6828	Salmonella Screen	40.00
6829	E. coli Screen (per Test)	40.00
6830	E. coli confirmatory testing (per Test)	40.00
6831	Salmonella confirmatory testing (per Test)	40.00
6832	STEC confirmatory testing (per Test)	40.00
6833	Listeria confirmatory testing (per Test)	40.00
6834	Listeria Screen	30.00
6835	All Other Services, per hour	40.00
6836	Campylobacter Screen	40.00
6837	Regulatory Services	
6838	Domestic Game Slaughter	
6839	Domestic Game Slaughter Permit	500.00
6840	Domestic Game Slaughter Inspection (per Hour)	100.00
6841	Domestic Game Slaughter Mileage	Variable

6842	To be charged according to the current mileage rate of the State of Utah.	
6843	Kratom	
6844	Kratom Product Registration	200.00
6845	Kratom Processing Fee	40.00
6846	Kratom Alkaloid Testing	120.00
6847	Bedding/Upholstered Furniture	
6848	Manufacturers of Bedding and/or Upholstered Furniture	65.00
6849	Wholesale Dealer	65.00
6850	Supply Dealer	65.00
6851	Manufacturers of Quilted Clothing	65.00
6852	Upholsterer with employees	50.00
6853	Upholsterer without employees	25.00
6854	Sterilization Fee	65.00
6855	Processing /All Bedding Upholstery Licenses	40.00
6856	Dairy	
6857	Test milk for payment	100.00
6858	Make butter (per Operation)	100.00
6859	Haul farm bulk milk (per Operation)	100.00
6860	Make cheese (per Operation)	100.00
6861	Operate a pasteurizer (per Operator)	100.00
6862	Base Food Inspection	
6863	Cottage	75.00
6864	Small	150.00
6865	Less than 1,000 sq. ft. / 4 or fewer employees	
6866	Medium	300.00
6867	1,000-5,000 sq. ft., with limited food processing	
6868	Large	500.00
6869	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	
6870	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
6871	Super	750.00
6872	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
6873	more than two food processing areas / Warehouse over 50,000 sq. ft.	
6874	Plan Review	
6875	Follow Up	200.00
6876	Alternative Follow Up	0.01
6877	This fee will be on a sliding scale based on the establishment size as	
6878	defined in Base Establishment Type (Small, Medium, Large or Super).	

Enrolled Copy**S.B. 8**

6879	Special Inspection	
6880	Food and Dairy Inspection	
6881	Per hour	30.00
6882	Overtime rate	40.00
6883	Weights and Measures	
6884	Weighing and measuring devices/individual servicemen (per Serviceperson)	50.00
6885	Metrology services (per hour)	50.00
6886	Base Weights and Measures	
6887	Meter Inspection	50.00
6888	Small Scale Inspection	50.00
6889	Large Scale Inspection	200.00
6890	Check Registers/Scanners	25.00
6891	Special Scale Inspections	
6892	Large Capacity Truck (Man Hour) (per hour)	25.00
6893	Large Capacity Truck (per mile)	2.00
6894	Large Capacity Truck (Equipment Hour) (per hour)	25.00
6895	Pickup Truck (per hour)	25.00
6896	Pickup Truck (per mile)	1.00
6897	Pickup Truck (per hour)	20.00
6898	Equipment use	
6899	Overnight Trip (per day)	Variable
6900	Includes the State's per diem rate plus the cost of lodging.	
6901	Certificate of Free Sale	
6902	Single Certificate	30.00
6903	More than 3 pages	55.00
6904	Citations, maximum per violation	500.00
6905	Petroleum Refinery	
6906	Gasoline	
6907	Octane Rating	132.00
6908	Benzene Level	88.00
6909	Pensky-Martens Flash Point	22.00
6910	Overtime charges (per hour)	33.00
6911	Gravity	11.00
6912	Distillation	28.00
6913	Sulfur, X-ray	39.00
6914	Reid Vapor Pressure (RVP)	28.00
6915	Aromatics	55.00

S.B. 8**Enrolled Copy**

6916	Leads	22.00
6917	Diesel	
6918	Gravity	28.00
6919	Distillation	28.00
6920	Sulfur, X-ray	22.00
6921	Cloud Point	22.00
6922	Conductivity	28.00
6923	Cetane	22.00
6924	MEDICAL CANNABIS	
6925	Chemistry Laboratory	
6926	Seed, Feed, and Meat	
6927	Moisture Content Testing	25.00
6928	Water Activity	20.00
6929	Medical Cannabis	
6930	Medical Cannabis Cultivation License Fee	100,000.00
6931	Medical Cannabis Cultivation License Application Fee	2,500.00
6932	Medical Cannabis Processor Tier 1 License Fee	100,000.00
6933	Medical Cannabis Processor Tier 1 License Application Fee	1,250.00
6934	Medical Cannabis Processor Tier 2 License Fee	35,000.00
6935	Medical Cannabis Processor Tier 2 License Application Fee	1,250.00
6936	Medical Cannabis Establishment Agent Regist. Fee - Background Check Needed	150.00
6937	Medical Cannabis Establishment Agent Regist. Fee - No Background Check Needed	100.00
6938	Medical Cannabis Laboratory License Fee	15,000.00
6939	Medical Cannabis Laboratory License Application Fee	500.00
6940	Medical Cannabis Research University License	2,500.00
6941	Cannabis - Total THC and Total CBD Testing	65.00
6942	Foreign Matter Testing	15.00
6943	INDUSTRIAL HEMP	
6944	Industrial Hemp	
6945	Industrial Hemp Grower Licensing Fee	500.00
6946	Industrial Hemp Inspection Hourly Rate	65.00
6947	Industrial Hemp Processor Licensing Fee	2,000.00
6948	Product Registration Fee for Cannabinoid Products	250.00
6949	Cannabis Seed Product Registration Fee	125.00
6950	For products containing Cannabis Seed, Cannabis Seed Oil or Solid	
6951	Derivatives from Cannabis Seed.	
6952	Product Registration Service Fee for Cannabinoid Products	75.00

Enrolled Copy**S.B. 8**

6953	Late Fee for Product Registration for Cannabis or Cannabis Seed Products	50.00
6954	Hemp Retail Establishment Permit	50.00
6955	Hemp Cannabinoid Testing	70.00
6956	DEPARTMENT OF ENVIRONMENTAL QUALITY	
6957	DRINKING WATER	
6958	Drinking Water Administration	
6959	Special Surveys	Actual cost
6960	File Searches	Actual cost
6961	Well Sealing Inspection (per hour)	110.00
6962	Technical Assistance (per hour)	110.00
6963	Operator Certification Program	
6964	Examination: online	120.00
6965	Any level	
6966	Examination: paper	200.00
6967	Any level	
6968	Renewal of certification	150.00
6969	Every 3 years if applied for during designated period	
6970	Reinstatement of lapsed certificate	300.00
6971	Certificate of reciprocity with another state	150.00
6972	Cross Connection Control Program	
6973	Certification and Renewal	
6974	Program Administrator: paper testing	225.00
6975	Program Administrator: renewal	125.00
6976	Assembly Tester and Class III; initial certification and renewal	225.00
6977	Certificate of reciprocity with another state	225.00
6978	Replacement Certificate	25.00
6979	Cost Recovery	
6980	After-the-Fact Review - Construction without Approval (per project)	1,000.00
6981	After-the-Fact Review - Unapproved Facility in Use (per project)	1,000.00
6982	Additional Follow up - Monitoring Compliance (per violation)	300.00
6983	Additional Follow up - Reporting Compliance (per violation; reassessed every compliance	
6984	period)	200.00
6985	Additional Follow up - CCR Compliance (per violation; reassessed quarterly)	500.00
6986	Additional Follow up - Public Notice Compliance (per violation; reassessed every	
6987	compliance period)	500.00
6988	Additional Follow up - Unresolved Significant Deficiencies (per citation; reassessed	
6989	quarterly)	1,000.00

S.B. 8**Enrolled Copy**

6990	Additional Follow up - Compliance Inspections and Assessments (per inspection)	1,000.00
6991	Preparation, Issuance and Oversight of Enforcement Orders	
6992	Administrative Orders (per order)	6,000.00
6993	Stipulated Enforcement Orders (per order)	2,000.00
6994	Other orders resulting from non-compliance or public health risks (per order)	1,000.00
6995	Drinking Water Loan Origination	1.0% of Loan Amount
6996	ENVIRONMENTAL RESPONSE AND REMEDIATION	
6997	Environmental Response and Remediation	
6998	Professional and Technical services or assistance (per hour)	110.00
6999	Including but not limited to EPCRA Technical Assistance, PST Claim	
7000	Preparation Assistance, Oversight for Tanks Failing to pay UST fee, UST	
7001	Compliance follow-up Inspection, apportionment of Liability requested by	
7002	responsible parties, prepare, administer or conduct administrative process,	
7003	environmental covenants.	
7004	Voluntary Environmental Cleanup Program Application Fee	2,500.00
7005	Review/Oversight/Participation in Voluntary Agreements (per hour)	110.00
7006	Annual Underground Storage Tank	
7007	Tanks on Petroleum Storage Tank (PST) Fund	110.00
7008	Tanks not on PST Fund	220.00
7009	Tanks at Facilities significantly out of compliance with leak prevention or leak detection	
7010	requirements	300.00
7011	PST Fund Reapplication, Certification of Compliance Reapplication Fee, or both	300.00
7012	Initial Approval of Alternate UST Financial Assurance Mechanisms	420.00
7013	(Non-PST Participants)	
7014	Approval of alternate UST financial assurance mechanisms after initial year	240.00
7015	(with no Mechanism changes)	
7016	Certification or Certification Renewal for UST Consultants	
7017	UST installers, removers, groundwater & soil samplers, & non-government UST inspectors	
7018	& testers	225.00
7019	Consultant Recertification Class	150.00
7020	Clandestine Drug Lab Decontamination Specialist Certification	
7021	Certification and Recertification	225.00
7022	Retest of Certification Exam	100.00
7023	Enforceable Written Assurance Letters	
7024	Written letter	500.00
7025	Flat fee to cover costs up to 8 hours of work.	
7026	Additional charge for any costs above \$500 (per hour)	110.00

Enrolled Copy**S.B. 8**

7027	Environmental Response and Remediation Program Training	Actual cost
7028	UST Operators Registration	50.00
7029	UST Red Tag Replacement	500.00
7030	Applied only when a Red Tag is removed without authorization	
7031	UST Installation Base Fee	500.00
7032	UST Tank Installation State Inspection Fee	200.00
7033	EXECUTIVE DIRECTOR'S OFFICE	
7034	Executive Director Office Administration	
7035	All Divisions	
7036	Request for copies over 10 pages (per page)	0.25
7037	Copies made by the requestor-over 10 pages (per page)	0.05
7038	Compiling, tailoring, searching, etc., a record in another format. Actual cost after 1st 1/4 hour	
7039	Charged at rate of lowest paid staff employee who has necessary	
7040	skill/training to perform the request.	
7041	Special computer data requests (per hour)	110.00
7042	CDs (per disk)	10.00
7043	DVDs (per disk)	8.00
7044	Contract Services	Actual Cost
7045	To be charged in order to efficiently utilize department resources, protect	
7046	dept permitting processes, address extraordinary or unanticipated requests on	
7047	the permitting processes, or make use of specialized expertise. In providing	
7048	these services, department may not provide service in a manner that impairs	
7049	any other person's service from the department.	
7050	WASTE MANAGEMENT AND RADIATION CONTROL	
7051	Waste Management and Radiation Control	
7052	Resource Conservation and Recovery Act (RCRA) Facility List	5.00
7053	Solid and Hazardous Waste Program Administration (including Used Oil and Waste Tire	
7054	Recycling Programs)	
7055	Professional (per hour)	110.00
7056	This fee includes but is not limited to: Review of Site Investigation and	
7057	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
7058	and Permit Renewals; Review and Oversight of Administrative Consent	
7059	Orders and Consent Agreements, Judicial Orders; compliance activities;	
7060	Review and Oversight of Construction Activities; Review and Oversight of	
7061	Corrective Action Activities; and Review and Oversight of Vehicle	
7062	Manufacturer Mercury Switch Removal and Collection Plans	
7063	Hazardous Waste Permit Filing	

S.B. 8**Enrolled Copy**

7064	Hazardous Waste Operation Plan Renewal	1,000.00
7065	Solid Waste Permit Filing (does not apply to Municipalities, Counties, or Special Service	
7066	Districts seeking review from the Division)	
7067	New Comm. Facility	
7068	Class V and Class VI Landfills	1,000.00
7069	New Non-Commercial Facility	750.00
7070	New Incinerator	
7071	Commercial	5,000.00
7072	Industrial or Private	1,000.00
7073	Plan Renewals and Plan Modifications	100.00
7074	Variance Requests	500.00
7075	Enforceable Written Assurance Letters or Similar Letters	
7076	Flat fee for up to 8 hours to complete letter	500.00
7077	Additional per hour charge if over the original 8 hours	110.00
7078	Solid Waste Facility Fee	
7079	Treatment and Disposal facilities	Greater of \$125 or \$0.21/ton Quarterly
7080	Treatment (thermal, physical or chemical) and Disposal facilities	
7081	including: Land Application, Land Treatment, Composting, Waste to Energy,	
7082	Landfill, Incineration. Beginning January 1, 2019, in accordance with	
7083	19-6-119(6), facilities treating or disposing of nonhazardous solid waste	
7084	subject to a permit or plan of operation shall pay the following fees quarterly.	
7085	The fees shall be paid by the 15th of the month following the quarter in which	
7086	the fees accrued using the form prescribed by the department.	
7087	Transfer facilities	Greater of \$125 or \$0.11/ton Quarterly
7088	Beginning January 1, 2019, in accordance with 19-6-119(6), facilities	
7089	transferring of nonhazardous solid waste subject to a permit or plan of	
7090	operation shall pay the following fees quarterly. The fees shall be paid by the	
7091	15th of the month following the quarter in which the fees accrued using the	
7092	form prescribed by the department.	
7093	Waste Tire Recycling	
7094	Registration	
7095	Recycler or Transporter (per year)	100.00
7096	Fees for registration applications received during the year will be prorated	
7097	at \$8.30 per month over the number of months remaining in the year.	
7098	Used Oil	
7099	Do It Your Selfer and Used Oil Collection Center Registration	No charge
7100	Permit filing fee for Transporter, Transfer Facility, Processor/Re-refiner, and Off-Spec	

Enrolled Copy**S.B. 8**

7101	Burner, including Permit Modifications and Plan Reviews	100.00
7102	Annual Registration for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
7103	Burner, & Land Application (per year)	100.00
7104	Marketer	
7105	Permit Filing	50.00
7106	Annual Registration Fee for Marketer (per year)	50.00
7107	Vehicle Manufacturer Mercury Switch Removal and Collection Plan	
7108	Mercury Switch Removal and Collection Plan Filing	100.00
7109	Non-Hazardous Solid Waste	
7110	Polychlorinated Biphenyl (PCBs) (per ton)	4.75
7111	Or fraction of a ton	
7112	Hazardous Waste Flat Fee (per year)	2,444,800.00
7113	Provides for implementation of waste management programs and	
7114	oversight of the Hazardous Waste Industry in accordance with UCA 19-6-118.	
7115	Machine-Generated Radiation	
7116	Annual Registration Fee	
7117	Per control unit including first tube, plus annual fee for each additional tube connected to	
7118	the control unit	
7119	Hospital/Therapy, Medical, Chiropractic, Podiatry, Veterinary, Dental	35.00
7120	Division Conducted Inspection, Per Tube	
7121	Hospital/Therapy, Medical, Chiropractic, Industrial Facility with High and/or Very High	
7122	Radiation Areas Accessible to Individuals and Other Types, Annual or Biennial	105.00
7123	Podiatry/Veterinary, Industrial Facility with Cabinet X-Ray Units or Units Designated for	
7124	Other Purposes	75.00
7125	Dental	
7126	First tube on a single control unit	45.00
7127	Additional tubes on a control unit (per Tube)	12.50
7128	Independent Qualified Experts Conducted Inspections or Registrants Using Qualified Experts	
7129	Inspection report (per Tube)	15.00
7130	Radioactive Material	
7131	Special Nuclear Material	
7132	New License or Renewal License for:	
7133	Possession and use in sealed sources contained in devices used in industrial	
7134	measuring systems,	440.00
7135	including X-ray fluorescence analyzers and neutron generators	
7136	Possession and use of less than 15 grams in unsealed form for research and	
7137	development	730.00

S.B. 8**Enrolled Copy**

7138	Use as calibration and reference sources	180.00
7139	All other licenses	1,150.00
7140	Annual Fee	
7141	Possession and use in sealed sources contained in devices used in industrial	
7142	measuring systems, including X-ray fluorescence analyzers and neutron generators,	
7143	possession and use of less than 15 grams in unsealed form for research and	
7144	development	740.00
7145	Use as calibration and reference sources	240.00
7146	All other licenses	1,600.00
7147	Source Material	
7148	New License or License Renewal	
7149	Licenses for concentrations of uranium from other areas for the production of	
7150	uranium yellow cake	5,510.00
7151	Regulation of source and byproduct material at uranium mills or commercial waste	
7152	facilities	
7153	Uranium mills or commercial sites disposing of or reprocessing byproduct	
7154	material , including mills in standby status (per month)	10,760.00
7155	Licenses for possession and use of source material for shielding	230.00
7156	All other source material licenses	1,000.00
7157	Annual Fee	
7158	Licenses for concentrations of uranium from other areas for the production of	
7159	uranium yellow cake	4,810.00
7160	Licenses for possession and use of source material for shielding	365.00
7161	All other source material licenses	1,275.00
7162	Radioactive Material other than Source Material and Special Nuclear Material	
7163	New License or License Renewal for possession and use of radioactive material for:	
7164	Broad scope for processing or manufacturing for commercial distribution	2,320.00
7165	Others for processing or manufacturing for commercial distribution	1,670.00
7166	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
7167	reagent kits, or sources or devices containing radioactive material	2,320.00
7168	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
7169	sources or devices not involving processing of radioactive material	860.00
7170	Industrial radiography operations	1,670.00
7171	Sealed sources for irradiation of materials in which the source is not removed for its	
7172	shield (self-shielded units)	700.00
7173	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
7174	materials in which the source is exposed for irradiation purposes	1,670.00

7175	10,000 curies or more of radioactive material in sealed sources for irradiation of	
7176	materials in which the source is exposed for irradiation purposes	3,340.00
7177	Broad scope for research and development that do not authorize commercial	
7178	distribution	2,320.00
7179	Research and development that do not authorize commercial distribution	700.00
7180	All other radioactive material	440.00
7181	New License or License Renewal for:	
7182	Licenses that Authorize Services for Other Licensees	320.00
7183	Except licenses that authorize leak testing or waste disposal services	
7184	subject to the fees specified for the listed services	
7185	Licenses that authorize services for leak testing only	150.00
7186	New License or License Renewal to distribute items containing radioactive material:	
7187	New License or Renewal to Distribute Items Containing Radioactive Material	700.00
7188	To persons exempt from licensing requirements of R313-19, except	
7189	specific licenses authorizing redistribution of items authorized for distribution	
7190	to persons exempt from the licensing requirements of R313-19, and to persons	
7191	generally licensed under R313-21, except specific licenses authorizing	
7192	redistribution of items authorized for distribution to persons generally licensed	
7193	under R313-21.	
7194	Annual license fee for possession and use of radioactive material for:	
7195	Broad scope for processing or manufacturing for commercial distribution, processing	
7196	or manufacturing and distribution of radio-pharmaceuticals, generators, reagent kits,	
7197	sources or devices containing radioactive material	2,960.00
7198	Or broad scope for research and development that do not authorize	
7199	commercial distribution.	
7200	Others for processing or manufacturing for commercial distribution	2,040.00
7201	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
7202	sources or devices not involving processing of radioactive material	1,000.00
7203	Industrial radiography operations	2,560.00
7204	Sealed sources for irradiation of materials in which the source is not removed from its	
7205	shield (self-shielded units), or search and development that do not authorize	
7206	commercial distribution	940.00
7207	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
7208	materials in which the source is exposed for irradiation purposes	1,740.00
7209	10,000 curies or more of radioactive material in sealed sources for irradiation of	
7210	materials in which the source is exposed for irradiation purposes	3,480.00
7211	All other radioactive material	520.00

S.B. 8**Enrolled Copy**

7212	Annual fee for:	
7213	Licenses that Authorize Services for Other Licensees	420.00
7214	Except licenses that authorize leak testing or waste disposal services	
7215	subject to the fees specified for the listed services	
7216	Licenses that authorize services for leak testing only	160.00
7217	Annual fee to distribute items containing radioactive material:	
7218	Annual Fee to Distribute Items Containing Radioactive Material	580.00
7219	To persons exempt from licensing requirements of R313-19, except	
7220	specific licenses authorizing redistribution of items authorized for distribution	
7221	to persons exempt from the licensing requirements of R313-19; or to persons	
7222	generally licensed under R313-21, except specific licenses authorizing	
7223	redistribution of items authorized for distribution to persons generally licensed	
7224	under R313-21.	
7225	Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive	
7226	material from other persons for the purpose of commercial disposal by land by the licensee)	
7227	Annual	1,724,200.00
7228	New Application	
7229	Siting application	Actual costs up to \$250,000
7230	License application	Actual costs up to \$1,000,000
7231	Renewal	Actual costs up to \$1,000,000
7232	Pre-licensing, operations review, and consultation on commercial low-level radioactive	
7233	waste facilities (per hour)	110.00
7234	Review of Commercial Low-level Radioactive Waste Disposal and Uranium Recovery	
7235	Special Projects	Actual cost
7236	Applicable when the licensee and the Division agree that a review will be	
7237	conducted by a contractor in support of the efforts of Division staff.	
7238	Generator Site Access Permits	
7239	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
7240	Brokers (waste collectors or processors) (per year)	7,500.00
7241	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
7242	miscellaneous reports for uranium recovery facilities (per hour)	110.00
7243	Licenses authorizing receipt of waste radioactive material from others for packaging/repackaging	
7244	the material	
7245	The licensee will dispose of the materials by transfer to another person authorized to receive	
7246	or dispose of the material	
7247	New License/Renewal	3,190.00
7248	Annual	2,760.00

7249	Licenses authorizing receipt of prepackaged waste radioactive material from others	
7250	The licensee will dispose of the materials by transfer to another person authorized to receive	
7251	or dispose of the material	
7252	New License/Renewal	700.00
7253	Annual	1,100.00
7254	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
7255	licensee does not take possession of waste material	
7256	New License/Renewal	440.00
7257	Annual	520.00
7258	Well Logging, Well Surveys, and Tracer Studies Licenses	
7259	for the possession and use of radioactive material for well logging, well surveys and tracer	
7260	studies other than field flooding tracer studies	
7261	New License/Renewal	1,670.00
7262	Annual	2,100.00
7263	Licenses for possession and use of radioactive material for field flooding tracer studies	
7264	New License/Renewal	Actual cost
7265	Annual	4,000.00
7266	Nuclear Laundries	
7267	Licenses for commercial collection and laundry of items contaminated with radioactive	
7268	material	
7269	New License/Renewal	1,670.00
7270	Annual	2,380.00
7271	Human Use of Radioactive Material	
7272	License for human use of radioactive materials in sealed sources contained in gamma	
7273	stereotactic radiosurgery or teletherapy devices	
7274	New License/Renewal	1,090.00
7275	Annual	1,280.00
7276	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
7277	research and development	
7278	including human use of radioactive material, except for licenses for radioactive material in	
7279	sealed sources contained in gamma stereotactic radiosurgery or teletherapy devices	
7280	New License/Renewal	2,320.00
7281	Annual	2,960.00
7282	Other licenses issued for human use of radioactive material	
7283	except for licenses for radioactive material in sealed sources contained in gamma stereotactic	
7284	radiosurgery or teletherapy devices	
7285	New License/Renewal	700.00

S.B. 8**Enrolled Copy**

7286	Annual	1,100.00
7287	Civil Defense	
7288	Licenses for possession and use of radioactive material for civil defense activities	
7289	New License/Renewal	700.00
7290	Annual	380.00
7291	Power Source	
7292	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
7293	the decay energy of the material is used as a source for power	
7294	New License/Renewal	5,510.00
7295	Annual	2,520.00
7296	Plan Reviews	
7297	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
7298	pursuant to R313-15-1002, or site restoration activities	400.00
7299	Plus added cost above 8 hours (per hour)	110.00
7300	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
7301	applicable	Actual cost
7302	General License	
7303	Initial registration/renewal for first year	
7304	Measuring, gauging, and control devices as described in R313-21-22(4),	20.00
7305	other than hydrogen-3 (tritium) devices and polonium-210 devices	
7306	containing no more than 10 millicuries used for producing light or an ionized	
7307	atmosphere, including In Vitro testing, Depleted Uranium. Reciprocity -	
7308	Licensees who conduct activities under the reciprocity provisions of	
7309	R313-19-30	
7310	Annual fee after initial license/renewal	
7311	Measuring, gauging, and control devices as described in R313-21-22(4)	20.00
7312	other than hydrogen-3 (tritium) and polonium-210 devices containing no	
7313	more than other than 10 millicuries used for producing light or an ionized	
7314	atmosphere, including In Vitro testing and Depleted Uranium	
7315	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
7316	R313-19-30 (per type of license category)	Full annual fee
7317	Publication costs for making public notice of required actions	Actual cost
7318	Expedited application review (per hour)	110.00
7319	Applicable when, by mutual consent of the applicant and staff, an	
7320	application request is taken out of date order and processed by staff.	
7321	Management and oversight of impounded radioactive material	Actual cost
7322	License amendment, for greater than three applications in a calendar year	200.00

Enrolled Copy**S.B. 8**

7323	Analytical costs for monitoring samples from radioactive materials facilities	Actual cost
7324	WATER QUALITY	
7325	Water Quality Support	
7326	Operator Certification	
7327	Certification Examination	100.00
7328	Renewal of Certificate	50.00
7329	or New Certificate Change in Status	
7330	Renewal of Lapsed Certificate plus renewal (per month)	50.00
7331	\$150 maximum	
7332	Duplicate Certificate	25.00
7333	Certification by reciprocity with another state	100.00
7334	Underground Wastewater Disposal Systems	
7335	New Systems Fee	40.00
7336	Certificate Issuance	25.00
7337	Annual Utah Pollutant Discharge Elimination System (UPDES) Permits, Surface Water	
7338	Cement Manufacturing	
7339	Major	871.00
7340	Minor	218.00
7341	Coal Mining and Preparation	
7342	General Permit	436.00
7343	Individual Major	1,307.00
7344	Individual Minor	871.00
7345	Concentrated Animal Feeding Operations (CAFO) General Permit	110.00
7346	Construction Dewatering/Hydrostatic Testing General Permit	150.00
7347	Dairy Products	
7348	Major	871.00
7349	Minor	436.00
7350	Electric	
7351	Major	1,089.00
7352	Minor	436.00
7353	Fish Hatcheries General Permit	121.00
7354	Food and Kindred Products	
7355	Major	1,089.00
7356	Minor	436.00
7357	Hazardous Waste Clean-up Sites	2,614.00
7358	Geothermal	
7359	Major	871.00

S.B. 8**Enrolled Copy**

7360	Minor	436.00
7361	Inorganic Chemicals	
7362	Major	1,307.00
7363	Minor	653.00
7364	Iron and Steel Manufacturing	
7365	Major	2,614.00
7366	Minor	653.00
7367	Leaking Underground Storage Tank (LUST) Cleanup	
7368	General Permit	436.00
7369	LUST Cleanup Individual Permit	871.00
7370	Meat Products	
7371	Major	1,307.00
7372	Minor	436.00
7373	Metal Finishing and Products	
7374	Major	1,307.00
7375	Minor	653.00
7376	Mineral Mining and Processing	
7377	Sand and Gravel	242.00
7378	Salt Extraction	242.00
7379	Other	
7380	Other Majors	871.00
7381	Other Minors	436.00
7382	Manufacturing	
7383	Major	1,742.00
7384	Minor	653.00
7385	Oil and Gas Extraction	
7386	flow rate <=0.5 million gallons per day (MGD)	436.00
7387	flow rate > 0.5 MGD	653.00
7388	Ore Mining	
7389	Major	1,307.00
7390	Minor	653.00
7391	Major w/ concentration process	10,000.00
7392	Organic Chemicals Manufacturing	
7393	Major	2,178.00
7394	Minor	653.00
7395	Petroleum Refining	
7396	Major	1,742.00

Enrolled Copy**S.B. 8**

7397	Minor	653.00
7398	Pharmaceutical Preparations	
7399	Major	1,742.00
7400	Minor	653.00
7401	Rubber and Plastic Products	
7402	Major	1,089.00
7403	Minor	653.00
7404	Space Propulsion	
7405	Major	2,420.00
7406	Minor	653.00
7407	Steam and/or Power Electric Plants	
7408	Major	871.00
7409	Minor	436.00
7410	Water Treatment Plants (Except Political Subdivisions)	
7411	General Permit	121.00
7412	Annual UPDES Publicly Owned Treatment Works (POTW)	
7413	Large >10 million gallons per day (mgd) flow design (per year)	8,800.00
7414	Medium >3 mgd but <10 mgd flow design (per year)	5,500.00
7415	Small <3mgd but >1 mgd (per year)	1,100.00
7416	Very Small <1 mgd (per year)	550.00
7417	Annual UPDES Pesticide Applicator Fee	
7418	Small Applicator	200.00
7419	Medium Applicator	500.00
7420	Large Applicator	1,650.00
7421	Groundwater Remediation Treatment Plant	5,500.00
7422	Biosolids Annual Fee (Domestic Sludge)	
7423	Small Systems (per year)	385.00
7424	1-4,000 connections	
7425	Medium Systems (per year)	1,117.00
7426	4,001 to 15,000 connections	
7427	Large Systems (per year)	1,623.00
7428	greater than 15,000 connections	
7429	Non-contact Cooling Water	
7430	Flow rate <= 10,000 gallons per day (gpd) (per year)	110.00
7431	10,000 gpd < Flow rate 100,000 gpd (per year)	220.00
7432	100,000 gpd < Flow rate <1.0 mgd (per year)	440.00
7433	Flow Rate > 1.0 mgd (per year)	660.00

S.B. 8**Enrolled Copy**

7434	Stormwater Permits	
7435	General Multi-Sector Industrial Storm Water Permit (per year)	250.00
7436	Industrial Stormwater No Exposure Certificate (per 5 years)	150.00
7437	General Construction Storm Water Permit (per year)	150.00
7438	Common Plan Storm Water Permit (per year)	150.00
7439	Construction Stormwater Low Erosivity Waiver Fee (per project)	100.00
7440	One-time project based fee.	
7441	Municipal Storm Water	
7442	0-5,000 Population (per year)	750.00
7443	5,001 - 10,000 Population (per year)	1,250.00
7444	10,001 - 50,000 Population (per year)	1,750.00
7445	50,001 - 125,000 Population (per year)	3,000.00
7446	> 125,000 Population (per year)	4,000.00
7447	Registered Stormwater Inspection (RSI) Certifications	
7448	Certification Course and Examination (per year)	200.00
7449	Certification Renewal (per year)	50.00
7450	Renewal of Lapsed Certification (per year)	100.00
7451	Post-marked no more than 90 days after expiration.	
7452	Registered SWPPP Writer RSI) Certification	
7453	Certification Course and Examination (per year)	300.00
7454	Annual Ground Water Permit Administration Fee	
7455	Tailings/Evaporation/Process Ponds; Heaps (per Each)	Actual cost
7456	0-1 Acre	385.00
7457	>1-15 Acres	770.00
7458	>15-50 Acres	1,540.00
7459	>50-300 Acres	2,310.00
7460	>300-500 Acres	6,140.00
7461	>500 Acres	12,280.00
7462	Annual Non-discharging municipal and commercial treatment facilities	350.00
7463	Underground Injection Control Permit Application Fee	
7464	Class I Hazardous Waste Disposal	25,000.00
7465	One time fee	
7466	Class I Non-Hazardous Waste Disposal	9,000.00
7467	One time fee	
7468	Class III Solution Mining	7,200.00
7469	One time fee	
7470	Class V Aquifer Storage and Recovery	5,400.00

7471	One time fee	
7472	All Other Permits	
7473	UPDES, ground water, underground injection control, construction permits not listed above,	
7474	and permit modifications (per hour)	110.00
7475	Except projects of political subdivisions funded by the Division of Water	
7476	Quality.	
7477	Complex facilities where the anticipated permit issuance costs will exceed the above	
7478	categorical fees by 25% (per hour)	110.00
7479	Permittee to be notified upon receipt of application	
7480	Water Quality Cleanup Activities	
7481	Corrective Action, Site Investigation/Remediation Oversight, Administration of Consent	
7482	Orders and Agreements, and emergency response to spills and water pollution incidents (per	
7483	hour)	110.00
7484	Actual cost for sample analytical lab work	actual cost
7485	Technical Review of and assistance given (per hour)	110.00
7486	401 Certification; permit appeals; and sales and use tax exemptions;	
7487	waste-load analysis	
7488	Water Quality Loan Origination	1.0% of Loan Amount
7489	AIR QUALITY	
7490	Air Quality Administration	
7491	Emission Inventory Workshop	15.00
7492	Attendance	
7493	Air Emissions (per ton)	89.67
7494	Major and Minor Source Compliance Inspection (per hour)	110.00
7495	Annual Aggregate Compliance	
7496	20 or less tons per year (per year)	180.00
7497	21-79 tons per year (per year)	360.00
7498	80-99 tons per year (per year)	900.00
7499	100 or more tons per year (per year)	1,260.00
7500	Asbestos and Lead-Based Paint (LBP) Abatement	
7501	Course Accreditation Fee (per hour)	110.00
7502	Asbestos Company/LBP Firm Certification Application (per year)	275.00
7503	LBP Renovation Firm Certification Application (per year)	110.00
7504	Asbestos Individual Certification Application	137.50
7505	Asbestos Individual Certification Application Surcharge, (Non-Utah Accredited Training	
7506	Provider)	33.00
7507	LBP Abatement Worker Certification Application (per year)	110.00

S.B. 8**Enrolled Copy**

7508	LBP Inspector, Dust Sampling Technician Certification Application (per year)	137.50
7509	LBP Risk Assessor, Supervisor, Project Designer Certification Application (per year)	220.00
7510	LBP Renovator Certification Application (per year)	110.00
7511	Lost Certification Card Replacement	33.00
7512	Annual Asbestos Notification	550.00
7513	Asbestos/LBP Abatement Project Notification Base Fee	165.00
7514	Asbestos/LBP Abatement Project Notification Base Fee - Owner Occupied Residences	55.00
7515	Abatement Unit Fee/100 units or any fraction thereof up to 10,000 units	7.70
7516	(square feet/linear feet/cubic feet) (times 3) School Building Asbestos	
7517	Hazard Emergency Response Act (AHERA) abatement unit fees will be	
7518	waived	
7519	Abatement Unit Fee/100 units or any fraction thereof more than 10,000 units	3.85
7520	(square feet/linear feet/cubic feet) (times 3) School Building AHERA	
7521	abatement fees will be waived	
7522	Demolition Notification Base	27.50
7523	Demolition unit per 5,000 square feet or any fraction thereof	55.00
7524	Alternative Work Practice Review Application	
7525	<10 day training provider/Private Residence Non-National Emission Standards for	
7526	Hazardous Air Pollutants (NESHAP) Requests	110.00
7527	NESHAP Structures and Any Other Requests	275.00
7528	Permit Category	
7529	Filing Fees	
7530	Name Changes	100.00
7531	Small Sources Exemptions and Soil Remediation, Source Determination Letter, PBR	
7532	Registration (Control not Required)	250.00
7533	New non-PSD sources, minor & major modifications to existing sources, Administrative	
7534	Amendments, PBR Registration (Control Required)	500.00
7535	Any unpermitted sources at an existing facility	1,500.00
7536	New major prevention of significant deterioration (PSD) sources	5,000.00
7537	Monitoring plan review and site visit	
7538	Application Review Fees	
7539	New major source or modifications to major source in nonattainment area	49,500.00
7540	Up to 450 hours, at \$110/hour	
7541	New major source or modifications to major source in attainment area	33,000.00
7542	Up to 300 hours, at \$110/hour	
7543	New minor source or modifications to minor source	2,200.00
7544	Up to 20 hours, at \$110/hour	

Enrolled Copy**S.B. 8**

7545	Generic permit for minor source or modifications of minor sources	880.00
7546	Up to 8 hours (sources for which engineering review/BACT standardized)	
7547	Temporary Relocations	770.00
7548	Up to 7 hours, at \$110/hour	
7549	Minor sources (new or modified) with <3 tpy uncontrolled emissions	550.00
7550	Up to 5 hours, at \$110/hour	
7551	Permitting cost for additional hours (per hour)	110.00
7552	Technical review of and assistance given (per hour)	110.00
7553	e.g. appeals, sales/use tax exemptions, soils exemptions, soils	
7554	remediations, name change, small source exemptions, experimental approvals,	
7555	impact analyses, etc.	
7556	Annual NSR Fee	
7557	Ten year review of non-expiring permits, rule and process training, electronic permitting	
7558	tools	
7559	<20 tons annual emissions	150.00
7560	20 to 49 tons annual emissions	300.00
7561	50-99 tons annual emissions	600.00
7562	100-250 tons annual emissions	1,000.00
7563	>250 tons annual emissions	1,500.00
7564	Air Quality Training	Actual Cost
7565	GOVERNOR'S OFFICE	
7566	OFFICE OF ENERGY DEVELOPMENT	
7567	Alternative Energy Development Tax Credit	150.00
7568	C-PACE 3rd Party Administrator	3.0%
7569	Fee is based on total amount financed on each C-PACE project.	
7570	High Cost Infrastructure Tax Credit, private investment \$10 million or less	150.00
7571	High Cost Infrastructure Tax Credit, private investment more than \$10 million	250.00
7572	Renewable energy Systems Tax Credit and Qualifying Solar Projects Tax Credit	15.00
7573	RESTC Production Tax Credit	150.00
7574	Application fee for the Renewable Energy Systems PRODUCTION Tax	
7575	Credit.	
7576	Well Recompletion or Workover	10.00
7577	Application fee for the Well Recompletion or Workover Tax Credit	
7578	certificate (59-5-102)	
7579	DEPARTMENT OF NATURAL RESOURCES	
7580	FORESTRY, FIRE AND STATE LANDS	
7581	Division Administration	

S.B. 8**Enrolled Copy**

7582	Administrative	
7583	Application	
7584	Mineral Lease	40.00
7585	Special Lease Agreement	40.00
7586	Mineral Unit/Communitization Agreement	40.00
7587	Special Use Lease Agreement (SULA)	300.00
7588	Grazing Permit	50.00
7589	Materials Permit	200.00
7590	Easement	150.00
7591	Right of Entry	50.00
7592	Exchange of Land	1,000.00
7593	Sovereign Land General Permit	
7594	Private	50.00
7595	Public	
7596	Assignment	
7597	Mineral Lease	
7598	Total Assignment	50.00
7599	Interest Assignment	50.00
7600	Operating Right Assignment	50.00
7601	Overriding Royalty Assignment	50.00
7602	Partial Assignment	50.00
7603	Collateral Assignment	50.00
7604	Special Use Lease Agreement (SULA)	50.00
7605	Grazing Permit per AUM (Animal Unit Month)	2.00
7606	Grazing Sublease per AUM (Animal Unit Month)	2.00
7607	Materials Permits	50.00
7608	Easement	50.00
7609	Right of Entry (ROE)	50.00
7610	Sovereign Land General Permit	50.00
7611	Grazing Non-use (per lease)	10%
7612	Special Use Lease Agreement (SULA) non-use	10%
7613	ROE, Easement, Grazing amendment	50.00
7614	SULA, general permit, mineral lease, materials permit amendment	125.00
7615	Reinstatement	150.00
7616	Surface leases & permits per reinstatement/per lease or permit	
7617	Bioprospecting - Registration	50.00
7618	Oral Auction Administration	Actual cost

Enrolled Copy**S.B. 8**

7619	Affidavit of Lost Document (per document)	25.00
7620	Certified Document (per document)	10.00
7621	Research on Leases or Title Records (per hour)	50.00
7622	Reproduction of Records	
7623	Self service (per copy)	0.10
7624	By staff (per copy)	0.40
7625	Change on Name of Division Records (per occurrence)	20.00
7626	Fax copy (per page)	1.00
7627	Send only	
7628	Late Fee	6% or \$30
7629	Returned check charge	30.00
7630	Sovereign Lands	
7631	Rights of Entry	
7632	Seismic Survey Fees	
7633	Primacord (per mile)	200.00
7634	Surface Vibrators (per mile)	200.00
7635	Shothole >50 ft (per hole)	50.00
7636	Shothole <50 ft (per mile)	200.00
7637	Pattern Shotholes (per pattern)	200.00
7638	Commercial	200.00
7639	Commercial Recreation Event (per person over 150 people)	2.00
7640	Minimum ROE of \$200 plus per person royalty	
7641	Data Processing	
7642	Production Time (per hour)	55.00
7643	Programming Time (per hour)	75.00
7644	Geographic Information System	
7645	Processing Time (per hour)	55.00
7646	Personnel Time (per hour)	50.00
7647	Sovereign Lands	
7648	Easements	
7649	Minimum Easement	225.00
7650	Canal	
7651	Existing	
7652	<=33' wide (per rod)	15.00
7653	>33' but <= 66' wide (per rod)	30.00
7654	>66' but <=100' wide (per rod)	45.00
7655	>100' wide (per rod)	60.00

S.B. 8**Enrolled Copy**

7656	New	
7657	<=33' wide (per rod)	30.00
7658	>33' but <=66' wide (per rod)	45.00
7659	>66' but <=100' wide (per rod)	60.00
7660	>100' wide (per rod)	75.00
7661	Roads	
7662	Existing	
7663	<=33' wide (per rod)	5.50
7664	>33' but <=66' wide (per rod)	11.00
7665	>66' but <=100' wide (per rod)	16.50
7666	>100' wide (per rod)	22.00
7667	New	
7668	<=33' wide (per rod)	8.50
7669	>33' but <=66' wide (per rod)	17.00
7670	>66' but <=100' wide (per rod)	25.50
7671	>100' wide (per rod)	34.00
7672	Power lines, Telephone Cables, Retaining walls and jetties	
7673	<=30' wide (per rod)	14.00
7674	>30 but <=60' wide (per rod)	20.00
7675	>60' but <=100' wide (per rod)	26.00
7676	>100' but <=200' wide (per rod)	32.00
7677	>200' but <=300' wide (per rod)	42.00
7678	>300' wide (per rod)	52.00
7679	Pipelines	
7680	<=2" (per rod)	7.00
7681	>2" but <=13" (per rod)	14.00
7682	>13" but <=25" (per rod)	20.00
7683	>25" but <=37" (per rod)	26.00
7684	>37" (per rod) (per rod)	52.00
7685	Special Use Lease Agreements (SULA)	
7686	SULA Lease Rate	450.00
7687	Minimum \$450 or market rate per R652-30-400	
7688	Grazing Permits	3.00
7689	Annual rate per AUM (Animal Unit Month)	
7690	Special Use Lease Agreements	Market rate
7691	General Permits	
7692	Mooring Buoys: 3 yr max term	50.00

Enrolled Copy**S.B. 8**

7693	Renewal - Mooring Buoys; 3 yr max term	50.00
7694	Floating Dock, Wheeled Pier, Seasonal Use; 3 year max	250.00
7695	Dock/pier, Single Upland Owner Use; 3 year max	350.00
7696	Boat Ramp, Temporary, Metal; 3 year max	250.00
7697	Boat Ramp, Concrete, Gravel; 10 year max	700.00
7698	Irrigation Pump - Pump Head Only; 15 year max	50.00
7699	Irrigation Pump - Structure; 15 year max	150.00
7700	Storm Water Outfall, Drain; 10 year max	150.00
7701	Other	450.00
7702	Minimum \$450 or market rate per R652-30-400	
7703	Mineral Lease	
7704	Rental Rate 1st ten years (per acre)	1.10
7705	Rental Rate Renewals (per acre)	2.20
7706	OIL, GAS AND MINING	
7707	Administration	
7708	New Coal Mine Permit Application	5.00
7709	Copy	
7710	Staff Copy (per page)	0.25
7711	Self Copy (per page)	0.10
7712	Minerals Reclamation	
7713	Mineral Program	
7714	Exploration Permit	150.00
7715	Annual Permit	
7716	Small Mining Operations	150.00
7717	Large Mining Operations	
7718	20 to 50 acres	500.00
7719	over 50 acres	1,000.00
7720	PARKS AND RECREATION	
7721	Park Operation Management	
7722	Boat Dealer Number and Registration Fee	25.00
7723	All fees for the Division of Parks and Recreation may not exceed, but may be less than, the	
7724	amounts stated in the division's fee schedule.	
7725	Golf Course Fees RENTALS	
7726	Motorized cart, per 9 holes	16.00
7727	Driving Range	9.00
7728	Golf Course Fees GREENS FEES	
7729	9 holes	18.00

S.B. 8**Enrolled Copy**

7730	Reservation Fee	10.65
7731	Camping Fees	40.00
7732	Group Camping Fees	400.00
7733	Boating Fees	
7734	Boat Mooring	
7735	In/Off Season with or without Utilities (per foot)	7.00
7736	Boat and RV Storage	200.00
7737	Promotional Pass	1,100.00
7738	Entrance Fees	
7739	Motor Vehicles	
7740	Day Use Annual Pass	150.00
7741	Group Site Day-Use Fees	250.00
7742	Parking Fee	5.00
7743	Entrance Fees	25.00
7744	Application Fees	250.00
7745	Easement, Grazing permit, Construction/Maintenance, Special Use Permit,	
7746	Waiting List, Events	
7747	Assessment and Assignment Fees	
7748	Repository Fees	
7749	Curation (per storage unit)	700.00
7750	Annual Repository Agreement, Annual Agreement Fee, Fee Collection, Return	
7751	Checks, and Duplicate Document (per storage unit)	80.00
7752	Staff or researcher time per hour	50.00
7753	Equipment and building rental per hour	100.00
7754	OHV and Boating Program Fees	
7755	OHV Program Fee	
7756	Statewide OHV Registration Fee	72.00
7757	State-issued Permit to Non-resident OHV	30.00
7758	OHV Education Fee	
7759	Division's Off-highway Vehicle Program and Personal Watercraft Safety Certificate,	
7760	including replacement certificates	30.00
7761	Boating Section Fees	
7762	Commercial Dealer Demo Pass	200.00
7763	Statewide Boat Registration Fee	40.00
7764	Carrying Passengers for Hire Fee	200.00
7765	Boat Livery Registration Fee	100.00
7766	Lodging Fees	

Enrolled Copy**S.B. 8**

7767	Lodging	120.00
7768	UTAH GEOLOGICAL SURVEY	
7769	Administration	
7770	Sample Library	
7771	Cutting Thin Section Blanks	10.00
7772	Core Plug < 1 inch (per plug)	10.00
7773	Core Plugs > 1 inch diameter	25.00
7774	Layout-Cuttings, Core, Coal, Oil/Water (per box)	5.00
7775	Binocular/Petrographic Microscopes (per day)	25.00
7776	Workshop Fee - Building Use (per day)	250.00
7777	Workshop - Saturday/Sunday/Holiday Surcharge	320.00
7778	Research Fee (per hour)	50.00
7779	XRF High Resolution Scanning (per Hour)	15.00
7780	XRF Analysis - Discreet Sample (per Sample)	10.00
7781	Core Slabbing	
7782	1.8" Diameter or Smaller (per foot)	10.00
7783	1.8"-3.5" Diameter (per foot)	14.00
7784	Core Photographing	
7785	Box/Closeup 8x10 color/Thin Section (per Photo)	5.00
7786	Paleontology	
7787	File Search Requests	
7788	Paleontology File Search Fee	30.00
7789	Up to 30 minutes	
7790	Miscellaneous	
7791	Copies, Self-Serve (per copy)	0.10
7792	Copies, Staff (per copy)	0.25
7793	Research and Professional Services (per hour)	50.00
7794	WATER RESOURCES	
7795	Administration	
7796	Water Banking Contract Application Fee	200.00
7797	Water Banking Statutory Application Fee	300.00
7798	Color Plots	
7799	Existing (per linear foot)	2.00
7800	Custom Orders	Current staff rate
7801	Plans and Specifications	
7802	Small Set	10.00
7803	Average Size Set	25.00

S.B. 8**Enrolled Copy**

7804	Large Set	35.00
7805	Cloud Seeding License	Variable
7806	Copies, Staff (per hour)	Current staff rate
7807	WATER RIGHTS	
7808	Administration	
7809	Applications	
7810	Appropriation	Variable see below
7811	For any application that proposes to appropriate or recharge by both direct	
7812	flow and storage, there shall be charged the fee for quantity, by cubic feet per	
7813	second (cfs), or volume, by acre-feet (af), whichever is greater, but not both:	
7814	Flow - cubic feet per second (cfs)	
7815	More than 0, not to exceed 0.1	150.00
7816	More than 0.1, not to exceed 0.5	200.00
7817	More than 0.5, not to exceed 1.0	250.00
7818	More than 1.0, not to exceed 2.0	300.00
7819	More than 2.0, not to exceed 3.0	350.00
7820	More than 3.0, not to exceed 4.0	400.00
7821	More than 4.0, not to exceed 5.0	430.00
7822	More than 5.0, not to exceed 6.0	460.00
7823	More than 6.0, not to exceed 7.0	490.00
7824	More than 7.0, not to exceed 8.0	520.00
7825	More than 8.0, not to exceed 9.0	550.00
7826	More than 9.0, not to exceed 10.0	580.00
7827	More than 10.0, not to exceed 11.0	610.00
7828	More than 11.0, not to exceed 12.0	640.00
7829	More than 12.0, not to exceed 13.0	670.00
7830	More than 13.0, not to exceed 14.0	700.00
7831	More than 14.0, not to exceed 15.0	730.00
7832	More than 15.0, not to exceed 16.0	760.00
7833	More than 16.0, not to exceed 17.0	790.00
7834	More than 17.0, not to exceed 18.0	820.00
7835	More than 18.0, not to exceed 19.0	850.00
7836	More than 19.0, not to exceed 20.0	880.00
7837	More than 20.0, not to exceed 21.0	910.00
7838	More than 21.0, not to exceed 22.0	940.00
7839	More than 22.0, not to exceed 23.0	970.00
7840	More than 23.0	1,000.00

Enrolled Copy**S.B. 8**

7841	Volume - acre-feet (af)	
7842	More than 0, not to exceed 20	150.00
7843	More than 20, not to exceed 100	200.00
7844	More than 100, not to exceed 500	250.00
7845	More than 500, not to exceed 1,000	300.00
7846	More than 1,000, not to exceed 1,500	350.00
7847	More than 1,500, not to exceed 2,000	400.00
7848	More than 2,000, not to exceed 2,500	430.00
7849	More than 2,500, not to exceed 3,000	460.00
7850	More than 3,000, not to exceed 3,500	490.00
7851	More than 3,500, not to exceed 4,000	520.00
7852	More than 4,000, not to exceed 4,500	550.00
7853	More than 4,500, not to exceed 5,000	580.00
7854	More than 5,000, not to exceed 5,500	610.00
7855	More than 5,500, not to exceed 6,000	640.00
7856	More than 6,000, not to exceed 6,500	670.00
7857	More than 6,500, not to exceed 7,000	700.00
7858	More than 7,000, not to exceed 7,500	730.00
7859	More than 7,500, not to exceed 8,000	760.00
7860	More than 8,000, not to exceed 8,500	790.00
7861	More than 8,500, not to exceed 9,000	820.00
7862	More than 9,000, not to exceed 9,500	850.00
7863	More than 9,500, not to exceed 10,000	880.00
7864	More than 10,000, not to exceed 10,500	910.00
7865	More than 10,500, not to exceed 11,000	940.00
7866	More than 11,000, not to exceed 11,500	970.00
7867	More than 11,500	1,000.00
7868	Extension Requests for Submitting a Proof of Appropriation	
7869	Less than 14 years after the date of approval of the application	50.00
7870	14 years or more after the date of approval of the application	150.00
7871	Fixed time periods	150.00
7872	For each certification of copies	10.00
7873	A reasonable charge for preparing copies of any and all documents	Variable
7874	Application to segregate a water right	50.00
7875	Groundwater Recovery Permit	2,500.00
7876	Fee Changed from Recharge to Recovery	
7877	Notification for the use of sewage effluent or to change the point of discharge	750.00

S.B. 8**Enrolled Copy**

7878	Diligence claim investigation	500.00
7879	Report of Water Right Conveyance Submission	40.00
7880	Protest Filings	15.00
7881	Livestock Watering Certificate	150.00
7882	Well Driller	
7883	Permit	
7884	Initial	350.00
7885	Renewal (Annual) (per year)	100.00
7886	Late renewal (Annual) (per year)	50.00
7887	Drill Rig Operator Registration	
7888	Initial	100.00
7889	Renewal (Annual) (per year)	50.00
7890	Late Renewal (Annual) (per year)	50.00
7891	Pump Installer License	
7892	Initial	200.00
7893	Renewal (Annual) (per year)	75.00
7894	Late renewal (Annual) (per year)	50.00
7895	Pump Rig Operator Registration	
7896	Initial	75.00
7897	Renewal (Annual) (per year)	25.00
7898	Late renewal (Annual) (per year)	25.00
7899	Stream Alteration	
7900	Commercial	2,000.00
7901	Government	500.00
7902	Non-Commercial	100.00
7903	WATERSHED	
7904	Sage Grouse Mitigation Agreement Fee (per Credit/Acre)	5.00
7905	Sage Grouse Mitigation Application Fee	100.00
7906	Sage Grouse Mitigation Credit Transfer Fee (per Credit/Acre)	5.00
7907	WILDLIFE RESOURCES	
7908	Director's Office	
7909	Fishing Licenses	
7910	Resident	
7911	Youth Fishing (12-13)	5.00
7912	Resident Youth Fishing Ages 14-17 (365 Day)	16.00
7913	Resident Fishing Ages 18-64 (365 day)	34.00
7914	Resident Multi Year License (Up to 5 years) for Ages 18-64 \$33/year.	

Enrolled Copy**S.B. 8**

7915	Age 65 Or Older (365 day)	25.00
7916	Disabled Veteran (365 day)	12.00
7917	Resident Fishing 3 day any age	16.00
7918	7-Day (Any Age)	20.00
7919	Resident Set Line Fishing License	20.00
7920	Nonresident	
7921	Youth Fishing (12-13)	6.00
7922	Nonresident Youth Fishing Ages 14-17 (365 day)	29.00
7923	Nonresident Fishing age 18 Or Older (365 day)	85.00
7924	Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older \$84/year	
7925	(includes license extensions).	
7926	Nonresident Fishing 3 day any age	28.00
7927	7-Day (Any Age)	46.00
7928	Nonresident Set Line Fishing License	23.00
7929	Season Fishing Licenses not Combinations	Up to 20% discount
7930	Stamps	
7931	Wyoming Flaming Gorge	12.00
7932	Arizona Lake Powell	9.00
7933	Game Licenses	
7934	Introductory Hunting License	4.00
7935	Upon successful completion of Hunter Education - add to registration fee	
7936	Resident Introductory Combination license (hunter's ed completion)	6.00
7937	Nonresident Introductory Combination license (hunter's ed completion)	6.00
7938	Resident	
7939	Hunting License (up to 13)	11.00
7940	Resident Hunting License Ages 14-17	16.00
7941	Resident Hunting License Ages 18-64	34.00
7942	Resident Multi Year license (Up to 5 years) for Ages 18-64 \$33/year	
7943	Resident Hunting License Ages 65 Or Older	25.00
7944	Resident Hunting License Disabled Veteran (365 Day)	25.50
7945	Resident Youth Combination License Ages 14-17	20.00
7946	Resident Combination license Ages 18-64	38.00
7947	Resident Multi Year License (Up to 5 Years) for ages 18-64 \$37/year	
7948	Resident Combination Ages 65 or Older	29.00
7949	Resident Combination License Disabled Veteran (365 Day)	28.50
7950	Dedicated Hunter Certificate of Registration (COR)	
7951	1 yr. (12-17)	40.00

S.B. 8**Enrolled Copy**

7952	1 Yr. (18+)	65.00
7953	3 Yr. (12-17)	120.00
7954	3 Yr. (18+)	195.00
7955	Lifetime License Dedicated Hunter Certificate of Registration (COR)	
7956	1 Yr. (12-17)	12.50
7957	1 Yr. (18+)	25.00
7958	3 Yr. (12-17)	37.50
7959	3 Yr. (18+)	75.00
7960	Nonresident	
7961	Nonresident Youth Hunting License Ages 17 and Under	29.00
7962	Nonresident Hunting License Age 18 or Older (365 day)	72.00
7963	Nonresident Multi Year Hunting License	71.00
7964	(Up to 5 Years, including license extensions)	
7965	Nonresident Youth Combination license Ages 17 and under	33.00
7966	Nonresident Combination license Ages 18 Or Older	98.00
7967	Nonresident Multi Year License (Up to 5 Years, includes extensions) for	
7968	Ages 18 or Older \$97/year.	
7969	Nonresident Small Game - 3 Day	42.00
7970	Falconry Meet	15.00
7971	Dedicated Hunter Certificate of Registration (COR)	
7972	1 Yr. (14-17)	268.00
7973	Includes season fishing license	
7974	1 Yr. (18+)	349.00
7975	Includes season fishing license	
7976	3 Yr. (12-17)	814.00
7977	Includes season fishing license	
7978	3 Yr. (18+)	1,047.00
7979	Includes season fishing license	
7980	General Season Permits	
7981	Resident	
7982	Youth General Season Turkey	25.00
7983	Turkey	35.00
7984	General Season Deer	40.00
7985	Antlerless Deer	30.00
7986	Two Doe Antlerless	45.00
7987	Depredation - Antlerless	30.00
7988	Archery Bull Elk	50.00

Enrolled Copy**S.B. 8**

7989	General Bull Elk	50.00
7990	Multi Season General Bull Elk	150.00
7991	Antlerless Elk	50.00
7992	Control Antlerless Elk	30.00
7993	Resident Two Cow Elk permit	80.00
7994	Resident Landowner Mitigation	
7995	Deer - Antlerless	30.00
7996	Elk - Antlerless	30.00
7997	Pronghorn - Doe	30.00
7998	Nonresident	
7999	Turkey	115.00
8000	General Season Deer	398.00
8001	Includes season fishing license	
8002	Depredation - Antlerless	107.00
8003	Antlerless Deer	107.00
8004	Two Doe Antlerless	197.00
8005	Archery Bull Elk	593.00
8006	Includes season fishing license	
8007	General Bull	593.00
8008	Includes season fishing license	
8009	Multi Season General Bull Elk	800.00
8010	Antlerless Elk	251.00
8011	Control Antlerless Elk	107.00
8012	Nonresident Two Cow Elk permit	350.00
8013	Nonresident Landowner Mitigation	
8014	Deer - Antlerless	107.00
8015	Two Doe Antlerless Deer Mitigation	197.00
8016	Elk - Antlerless	318.00
8017	Pronghorn - Doe	107.00
8018	Two doe Antlerless Pronghorn Mitigation	197.00
8019	Limited Entry Game Permits	
8020	Deer	
8021	Resident	
8022	Limited Entry	80.00
8023	Multi Season Limited Entry Buck	145.00
8024	Premium Limited Entry	168.00
8025	Multi Season Premium Limited Entry Buck	305.00

S.B. 8**Enrolled Copy**

8026	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
8027	Buck	40.00
8028	Limited Entry	80.00
8029	Premium Limited Entry	168.00
8030	Antlerless	30.00
8031	Two Doe Antlerless	45.00
8032	Nonresident	
8033	Limited Entry	650.00
8034	Includes season fishing license	
8035	Multi Season Limited Entry Buck	1,100.00
8036	Includes season fishing license	
8037	Premium Limited Entry	768.00
8038	Includes season fishing license	
8039	Multi Season Premium Limited Entry Buck	1,330.00
8040	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
8041	Buck	398.00
8042	Includes season fishing license	
8043	Limited Entry	568.00
8044	Includes season fishing license. Includes CWMU Management buck deer	
8045	permits.	
8046	Premium Limited Entry	768.00
8047	Includes season fishing license	
8048	Antlerless	107.00
8049	Two Doe Antlerless	197.00
8050	Elk	
8051	Resident	
8052	Limited Entry Bull	285.00
8053	Multi Season Limited Entry Bull	513.00
8054	Depredation	50.00
8055	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
8056	Depredation - Bull Elk - Without Current Year Unused Bull Permit	285.00
8057	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
8058	Any Bull	285.00
8059	Antlerless	50.00
8060	Nonresident	
8061	Limited Entry Bull	1,000.00
8062	Includes season fishing license	

Enrolled Copy**S.B. 8**

8063	Multi Season Limited Entry Bull	1,805.00
8064	Includes fishing license	
8065	Depredation - Antlerless	318.00
8066	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
8067	Any Bull	1,000.00
8068	Includes fishing license	
8069	Antlerless	318.00
8070	Pronghorn	
8071	Resident	
8072	Limited Buck	55.00
8073	Limited Doe	30.00
8074	Limited Two Doe	45.00
8075	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
8076	Buck	55.00
8077	Doe	30.00
8078	Depredation Doe	30.00
8079	Archery Buck	55.00
8080	Nonresident	
8081	Limited Buck	337.00
8082	Includes season fishing license	
8083	Limited Doe	107.00
8084	Limited Two Doe	197.00
8085	Archery Buck	337.00
8086	Includes season fishing license	
8087	Depredation Doe	107.00
8088	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
8089	Buck	337.00
8090	Includes season fishing license	
8091	Doe	107.00
8092	Moose	
8093	Resident	
8094	Bull	413.00
8095	Antlerless	213.00
8096	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
8097	Bull	413.00
8098	Antlerless	213.00
8099	Nonresident	

S.B. 8**Enrolled Copy**

8100	Bull	2,200.00
8101	Includes season fishing license	
8102	Antlerless	1,000.00
8103	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
8104	Bull	2,200.00
8105	Includes season fishing license	
8106	Antlerless	1,000.00
8107	Bison	
8108	Resident	413.00
8109	Resident Antelope Island	1,110.00
8110	Nonresident	2,200.00
8111	Includes season fishing license	
8112	Nonresident Antelope Island	2,615.00
8113	Includes season fishing license	
8114	Bighorn Sheep	
8115	Resident	
8116	Desert	513.00
8117	Rocky Mountain	513.00
8118	Resident Rocky Mtn/Desert Bighorn Sheep Ewe permit	100.00
8119	Nonresident	
8120	Desert	2,200.00
8121	Includes season fishing license	
8122	Rocky Mountain	2,200.00
8123	Includes season fishing license	
8124	Nonresident Rocky Mtn/Desert Bighorn Sheep Ewe permit	1,000.00
8125	Goats	
8126	Resident Mountain	413.00
8127	Nonresident Mountain	2,200.00
8128	Includes season fishing license	
8129	Cougar/Bear	
8130	Resident	
8131	Cougar	58.00
8132	Bear	83.00
8133	Premium Bear	166.00
8134	Bear Archery	83.00
8135	Cougar Pursuit	30.00
8136	Bear Pursuit	30.00

Enrolled Copy**S.B. 8**

8137	Nonresident	
8138	Cougar	297.00
8139	Bear	354.00
8140	Multi Season Bear	546.00
8141	Cougar Pursuit	155.00
8142	Bear Pursuit	155.00
8143	Wolf	
8144	Resident	20.00
8145	Nonresident	80.00
8146	Cougar/Bear	
8147	Cougar or Bear Damage	30.00
8148	Wild Turkey	
8149	Resident Limited Entry	35.00
8150	Nonresident Limited Entry	115.00
8151	Waterfowl	
8152	Swan	
8153	Resident	15.00
8154	Nonresident	17.00
8155	Sandhill Crane	
8156	Resident	15.00
8157	Nonresident	17.00
8158	Sportsman Permits	
8159	Resident	
8160	Bull Moose	413.00
8161	Hunter's Choice Bison	413.00
8162	Desert Bighorn Ram	513.00
8163	Bull Elk	513.00
8164	Buck Deer	168.00
8165	Buck Pronghorn	55.00
8166	Bear	83.00
8167	Cougar	58.00
8168	Mountain Goat	413.00
8169	Rocky Mountain Sheep	513.00
8170	Turkey	35.00
8171	Other	
8172	Falconry Permits	
8173	Resident	

S.B. 8**Enrolled Copy**

8174	Capture	
8175	Apprentice Class	30.00
8176	General Class	50.00
8177	Master Class	50.00
8178	Nonresident	
8179	Capture	
8180	Apprentice Class	132.00
8181	General Class	132.00
8182	Master Class	132.00
8183	Handling	10.00
8184	Includes licenses, Certificate of Registration, and exchanges	
8185	Resident Drawing Application	10.00
8186	Nonresident Draw Applications	15.00
8187	Landowner Association Application	150.00
8188	Nonrefundable	
8189	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
8190	Bird Bands	0.25
8191	Furbearer/Trap Registration	
8192	Resident Furbearer	29.00
8193	Any age	
8194	Nonresident Furbearer	177.00
8195	Any age	
8196	Resident Bobcat Temporary Possession	15.00
8197	Nonresident Bobcat Temporary Possession	52.00
8198	Resident Trap Registration	10.00
8199	Nonresident Trap Registration	10.00
8200	Duplicate Licenses, Permits and Tags	
8201	Hunter Education cards	10.00
8202	Furharvester Education cards	10.00
8203	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
8204	Refund of Hunting Draw License	25.00
8205	Application Amendment	25.00
8206	Late Harvest Reporting	50.00
8207	Exchange	10.00
8208	Wildlife Management Area Access (without a valid license)	10.00
8209	Division Programs Participation fee	Variable
8210	Fees shall be determined by the division using the estimated costs of	

Enrolled Copy**S.B. 8**

8211	materials and supplies needed for participation in the event.	
8212	Wood Products on Division Land	
8213	Firewood (2 Cords)	10.00
8214	Christmas Tree	5.00
8215	Ornamentals	
8216	Conifers (per tree)	5.00
8217	Maximum \$60.00 per permit	
8218	Deciduous (per tree)	3.00
8219	Maximum \$60.00 per permit	
8220	Hunter Education	
8221	Hunter Education Training	6.00
8222	Hunter Education Home Study	6.00
8223	Furharvester Education Training	6.00
8224	Bowhunter Education Class	6.00
8225	Long Distance Verification	2.00
8226	Becoming an Outdoors Woman	150.00
8227	Special Needs Rates Available	
8228	Hunter Education Range	
8229	Adult	5.00
8230	Market price up to \$10.	
8231	Youth	2.00
8232	Ages 15 and under. Market price up to \$5.	
8233	Group for organized groups and not for special passes	50% discount
8234	Spotting Scope Rental	2.00
8235	Trap, Skeet or Riverside Skeet (per round)	5.00
8236	Market price up to \$10	
8237	Five Stand - Multi-Station Birds	7.00
8238	Market price up to \$10	
8239	Ten Punch Pass	
8240	Ten Punch Pass Shooting Ranges Youth (Rifle/Archery/Handgun)	Up to \$45
8241	Market price up to \$45.00	
8242	Ten Punch Pass Shooting Ranges (Shotgun)	Up to \$95
8243	Market price up to \$95.00	
8244	Ten Punch Pass Shooting Ranges Adult (Rifle/Archery/Handgun)	Up to \$95
8245	Market price up to \$95.00	
8246	Sportsmen Club Meetings	20.00
8247	Shooting Center RV Camping	\$10.00 to \$50.00

S.B. 8**Enrolled Copy**

8248	Reproduction of Records	
8249	Self Service (per copy)	0.10
8250	Staff Service (per copy)	0.25
8251	Geographic Information System	
8252	Personnel Time (per hour)	50.00
8253	Processing (per hour)	55.00
8254	Data Processing	
8255	Programming Time (per hour)	75.00
8256	Production (per hour)	55.00
8257	License Agency	
8258	Application	20.00
8259	Other Services to be reimbursed at actual time and materials	
8260	Postage	Current rate
8261	Lost license paper by license agents (per page)	10.00
8262	Return check charge	20.00
8263	Hardware Ranch Sleigh Ride	
8264	Adult	5.00
8265	Age 4-8	3.00
8266	Age 0-3	No charge
8267	Education Groups (per person)	1.00
8268	Easement and Leases Schedule	
8269	Application for Leases	
8270	Leases	250.00
8271	Nonrefundable	
8272	Easements	
8273	Rights-of-way	750.00
8274	Nonrefundable	
8275	Rights-of-entry	50.00
8276	Nonrefundable	
8277	Easements Oil and Gas Pipelines	250.00
8278	Amendment to lease, easement, right-of-way	400.00
8279	Nonrefundable	
8280	Amendment to right of entry	50.00
8281	Certified document	5.00
8282	Nonrefundable	
8283	Research on leases or title records (per hour)	50.00
8284	Rights-of-Way	

8285	Leases and Easements - Resulting in Long-Term Uses of Habitat	Variable
8286	Fees shall be determined on a case-by-case basis by the division, using the	
8287	estimated fair market value of the property, or other legislatively established	
8288	fees, whichever is greater, plus the cost of administering the lease,	
8289	right-of-way, or easement. Fair market value shall be determined by	
8290	customary market valuation practices.	
8291	Special Use Permits for non-depleting land uses of < 1 year	Variable
8292	A nonrefundable application of \$50 shall be assessed for any commercial	
8293	use. Fees for approved special uses will be based on the fair market value of	
8294	the use, determined by customary practices which may include: an assessment	
8295	of comparable values for similar properties, comparable fees for similar land	
8296	uses, or fee schedules. If more than one fee determination applies, the highest	
8297	fee will be selected.	
8298	Width of Easement	
8299	0' - 30' Initial	12.00
8300	0' - 30' Renewal	8.00
8301	31' - 60' Initial	18.00
8302	31' - 60' Renewal	12.00
8303	61' - 100' Initial	24.00
8304	61' - 100' Renewal	16.00
8305	101' - 200' Initial	30.00
8306	101' - 200' Renewal	20.00
8307	201' - 300' Initial	40.00
8308	201' - 300' Renewal	28.00
8309	>300' Initial	50.00
8310	>300' Renewal	34.00
8311	Outside Diameter of Pipe	
8312	<2.0" Initial	9.40
8313	<2.0" Renewal	4.00
8314	2.0" - 13" Initial	19.00
8315	2.0" - 13" Renewal	8.00
8316	13.1"-37" Initial	38.00
8317	13.1" - 25" Renewal	12.00
8318	25.1" - 37" Renewal	16.00
8319	>37" Initial	75.00
8320	>37" Renewal	32.00
8321	Roads, Canals	

S.B. 8**Enrolled Copy**

8322	Permanent loss of habitat plus high maintenance disturbance	18.00
8323	1' - 33' New Construction	
8324	Permanent loss of habitat plus high maintenance disturbance	12.00
8325	1' - 33' Existing	
8326	Permanent loss of habitat plus high maintenance disturbance	24.00
8327	33.1' - 66' New Construction	
8328	Permanent loss of habitat plus high maintenance disturbance	18.00
8329	33.1' - 66' Existing	
8330	Assignments: Easements, Grazing Permits, Right-of-entry, Special Use	250.00
8331	Certificates of Registration	
8332	Initial - Personal Use	75.00
8333	Initial - Commercial	150.00
8334	TYPE I	
8335	Certificate of Registration (COR) Fishing Contest	
8336	Small, Under 50	20.00
8337	Medium, 50 to 100	100.00
8338	Large, over 200	250.00
8339	Amendment	10.00
8340	Certificate of Registration (COR) Handling	10.00
8341	Renewal	30.00
8342	Late fee for failure to renew Certificates of Registration when due: greater of \$10 or 20%	
8343	of fee.	Variable
8344	Required Inspections	100.00
8345	Failure to Submit Required Annual Activity Report When Due	10.00
8346	Request for Species Reclassification	200.00
8347	Request for Variance	200.00
8348	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
8349	Dealer in Live/Dead Bait	75.00
8350	Helper Cards - Live/Dead Bait	15.00
8351	Commercial Seiner	1,000.00
8352	Helper Cards - Commercial Seiner	100.00
8353	Commercial Brine Shrimper	15,000.00
8354	Helper Cards - Commercial Brine Shrimper	1,500.00
8355	Upland Game Cooperative Wildlife Management Units	
8356	New Application	250.00
8357	Annual	150.00
8358	Big Game Cooperative Wildlife Management Unit	

Enrolled Copy**S.B. 8**

8359	New Application	250.00
8360	Annual	150.00
8361	Falconry	
8362	Three year	45.00
8363	Five Year	75.00
8364	Commercial Hunting Areas	
8365	New Application	150.00
8366	Renewal Application	150.00
8367	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
8368	Administration	
8369	Name change on Administrative Records	
8370	Name Change on Admin. Records - Surface Document	15.00
8371	Name Change on Admin. Records - Lease (per lease)	15.00
8372	Affidavit of Lost Document (per document)	25.00
8373	Surface	
8374	Easements	
8375	Amendment	400.00
8376	Application	750.00
8377	Assignment Fees	250.00
8378	Collateral	250.00
8379	Reinstatement	400.00
8380	Exchange	
8381	Application	1,000.00
8382	Grazing Permit	
8383	Amendment	75.00
8384	Application	75.00
8385	Assignment Fees	30.00
8386	Collateral	50.00
8387	Reinstatement	100.00
8388	Non-Use	20.00
8389	Modified	
8390	Amendment	50.00
8391	Application	250.00
8392	Assignment Fees	250.00
8393	Collateral	50.00
8394	Reinstatement	30.00
8395	Letter of Intent	

S.B. 8**Enrolled Copy**

8396	Application	100.00
8397	Right of Entry	
8398	Amendment	50.00
8399	Application	50.00
8400	Assignment Fees	250.00
8401	Extension of Time	100.00
8402	Processing	50.00
8403	Right of Entry Trailing Permit	
8404	Application plus AUM (Animal Unit Month) fees	50.00
8405	Sales/Certificates	
8406	Application	250.00
8407	Assignment	250.00
8408	Partial Conveyance	250.00
8409	Patent Reissue	50.00
8410	Processing	500.00
8411	Special Use Agreements	
8412	Amendment	400.00
8413	Application	250.00
8414	Assignment Fees	250.00
8415	Collateral	250.00
8416	Processing	700.00
8417	Reinstatement	400.00
8418	Timber Agreement	
8419	Application (<6 months)	100.00
8420	6 months or less	
8421	Assignment (<6 months)	250.00
8422	6 months or less	
8423	Application (>6 months)	500.00
8424	longer than 6 months	
8425	Assignment (>6 months)	250.00
8426	longer than 6 months	
8427	Extension of Time	250.00
8428	longer than 6 months	
8429	Mineral / Oil & Gas	
8430	Application	
8431	Materials Permit (Sand and Gravel)	250.00
8432	Mineral Materials Permit	100.00

Enrolled Copy**S.B. 8**

8433	Mineral Lease	30.00
8434	Rockhounding Permit	
8435	Association	200.00
8436	Individual/Family	25.00
8437	Assignment	
8438	Collateral	75.00
8439	Materials Permit (Sand & Gravel) - Assignment	200.00
8440	Operating Rights	75.00
8441	Overriding Royalty	50.00
8442	Record Title	75.00
8443	Segregation	150.00
8444	Processing	
8445	Materials Permit (Sand/Gravel)	700.00
8446	Transfer Active Oil and Gas Lease to Current Form	50.00
8447	Utah Interactive / Echeck fee	3.00
8448	Bank Charge / Credit Card fees (per incident)	3 percent
8449	Fee based on total transaction value.	
8450	PUBLIC EDUCATION	
8451	STATE BOARD OF EDUCATION	
8452	STATE ADMINISTRATIVE OFFICE	
8453	Board and Administration	
8454	Unauthorized parking fee	30.00
8455	Indirect Cost Pool	
8456	Indirect Cost Pool	
8457	Restricted Funds	
8458	USBE percentage of personal service costs	13.3%
8459	New negotiated restricted indirect cost rate with Department of Education.	
8460	Unrestricted Funds	
8461	USBE percentage of personal service costs	15.2%
8462	New negotiated unrestricted ICP rate with the Department of Education.	
8463	Student Support Services	
8464	Conference or Professional Development Registration (per Day)	50.00
8465	These fees apply to the entire department.	
8466	UTAH SCHOOLS FOR THE DEAF AND THE BLIND	
8467	Administration	
8468	USDB Audiologist Fee (per Hour)	80.83
8469	Study Abroad Fee	500.00

S.B. 8**Enrolled Copy**

8470	Support Services	
8471	Conference Attendance	
8472	Educator - Conference Attendance Fee	100.00
8473	Parent - Conference Attendance Fee	25.00
8474	Adult Lunch Tickets	2.25
8475	Copy and Fax Machine	
8476	Copy Machine	
8477	Color	1.00
8478	Black/White	0.10
8479	Room Rental	
8480	Conference	100.00
8481	School for the Deaf	
8482	Instruction	
8483	Teachers Aide	16.01
8484	Educator	74.59
8485	After-School Program	30.00
8486	Pre-School Monthly Tuition	100.00
8487	Out-of-State Tuition	50,600.00
8488	Educational Interpreter	49.11
8489	Support Services	
8490	Athletic (per sport)	100.00
8491	Room Rental	
8492	Multipurpose	200.00
8493	School for the Blind	
8494	Instruction	
8495	Student Education Services Aide	32.25
8496	Support Services	
8497	Room Rental	
8498	Dormitory	50.00
8499	EXECUTIVE APPROPRIATIONS	
8500	CAPITOL PRESERVATION BOARD	
8501	Capitol Hill Grounds	
8502	Commercial Production Grounds/per event (per day)	2,500.00
8503	Commercial Production White Chapel/per event	1,000.00
8504	Commercial filming/photography Capitol building-2 hour increments	500.00
8505	Commercial filming/photography Capitol grounds-2 hour increments	250.00
8506	A-South Lawn	

Enrolled Copy**S.B. 8**

8507	A-South Lawn/per event	2,000.00
8508	A-South Lawn/per hour	400.00
8509	D-West Lawn	
8510	D-West Lawn/per event	500.00
8511	D-West Lawn/per hour	150.00
8512	South Steps	
8513	South Steps/per event (per event)	500.00
8514	South Steps/per hour (per hour)	125.00
8515	Capitol Hill - The State Capitol Preservation Board may establish the maximum amount of time	
8516	a person may use a facility.	
8517	Parking Lot	
8518	Parking Space (per stall per day)	7.00
8519	For events only	
8520	Rotunda	
8521	Commercial Production Rotunda/per event (per day)	5,000.00
8522	Rotunda Rental Fee Monday-Thursday (per event)	2,000.00
8523	Rotunda Rental Fee Friday-Sunday (per event)	2,300.00
8524	Rotunda two hour block Mon-Fri during Leg Session and Interim days (7 a.m.-5:30 p.m.)	
8525		No charge
8526	Hall of Governors	
8527	Hall of Governors/per event	1,300.00
8528	Hall of Governors - Two hour block Monday - Friday during Leg Session and Interim	
8529	days (7:00 a.m.-5:30 p.m.)	No charge
8530	Plaza	
8531	Plaza/per event	1,300.00
8532	Plaza/per hour	200.00
8533	Room 105	
8534	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8535	Room #105/per hour	50.00
8536	Room #105 Mon - Fri. 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8537	more than 8 hours/week)	No charge
8538	Room 170	
8539	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8540	Room #170/per hour	50.00
8541	Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8542	more than 8 hours/week)	No charge
8543	Room 210	

S.B. 8**Enrolled Copy**

8544	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8545	Room #210/per hour	50.00
8546	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8547	more than 8 hours/week)	No charge
8548	State Room	
8549	State Room/per event	1,000.00
8550	State Room/per hour	125.00
8551	Board Room	
8552	General Public, Commercial, & Private Groups	
8553	Board Room/per hour	150.00
8554	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8555	Board Room/per hour	75.00
8556	Olmsted Room	
8557	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8558	Olmsted Room/per hour	50.00
8559	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8560	(no more than 8 hours/week)	No charge
8561	Kletting Room	
8562	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8563	Kletting Room/per hour	50.00
8564	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8565	(no more than 8 hours/week)	No charge
8566	Elk Room	
8567	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8568	Elk Room/per hour	50.00
8569	Elk Room Mon-Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8570	more than 8 hours/week)	No charge
8571	Seagull Room	
8572	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8573	Seagull Room/per hour	50.00
8574	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8575	(no more than 8 hours/week)	No charge
8576	Beehive Room	
8577	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8578	Beehive Room/per hour	50.00
8579	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8580	(no more than 8 hours/week)	No charge

Enrolled Copy**S.B. 8**

8581	Copper Room	
8582	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8583	Copper Room/per hour	50.00
8584	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8585	(no more than 8 hours/week)	No charge
8586	Aspen Room	
8587	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8588	Aspen Room/per hour	50.00
8589	Aspen Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8590	more than 8 hours/week)	No charge
8591	State Office Building - The State Capitol Preservation Board may establish the maximum	
8592	amount of time a person may use a facility.	
8593	Auditorium	
8594	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8595	Auditorium/per hour	75.00
8596	Auditorium Mon - Fri, 11 a.m.-1:30 p.m. during Leg Session and Interim days with	
8597	the use of preferred caterer	No charge
8598	Room 1112	
8599	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8600	Room #1112/per hour	50.00
8601	Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8602	more than 8 hours/week)	No charge
8603	Room B110	
8604	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8605	Room #B110/per hour	50.00
8606	Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8607	more than 8 hours/week)	No charge
8608	White Community Memorial Chapel	
8609	White Chapel per day of event	500.00
8610	White Chapel noon-midnight rehearsal	250.00
8611	Miscellaneous Other	
8612	Access Badges	25.00
8613	Additional Labor (per person, per 1/2 hr)	25.00
8614	Additional Personnel (per person, per 1/2 hr)	25.00
8615	Adjustment (per person, per 1/2 hr)	25.00
8616	Administrative Fee	10.00
8617	Baby Grand Piano	200.00

S.B. 8**Enrolled Copy**

8618	Chairs (per chair)	1.50
8619	Change in set-up fee (per person, per 1/2 hr)	25.00
8620	Easel	10.00
8621	Event/Dance Floor 30x30	1,000.00
8622	Event/Dance Floor 21x21	600.00
8623	Event/Dance Floor 15x15	450.00
8624	Event/Dance Floor 12x12	250.00
8625	Event/Dance Floor 6x6	125.00
8626	Extension Cords	5.00
8627	Flags	No charge
8628	Free Speech Public Space Usage	No charge
8629	Garbage Can	No charge
8630	Gold Formal Chair (per chair)	5.00
8631	Insurance Coverage for Capitol Hill Facilities and Grounds	Coverage of \$1,000,000.00
8632	Locker Rentals (per year)	40.00
8633	Podium	
8634	With Microphone	35.00
8635	Without Microphone	25.00
8636	POLYCOM Phone Rental	10.00
8637	Projector Cart	25.00
8638	Risers (per section)	25.00
8639	Security (per officer, per hour)	50.00
8640	Speaker (per speaker)	15.00
8641	Stanchion	10.00
8642	Standing Microphone	15.00
8643	Table (per table)	7.00
8644	Table Pedestal Round 42" (per table)	10.00
8645	Upright Piano	50.00
8646	Wood Folding Chair (per chair)	2.50
8647	UTAH NATIONAL GUARD	
8648	Operations and Maintenance	
8649	Armory Rental	
8650	Armory Rental Fee (per hour)	25.00
8651	Armory rental fee of \$25/hour is charged to pay for the additional	
8652	operations and maintenance costs to the National Guard when an armory is	
8653	rented to a group outside of the National Guard.	
8654	Security Attendant (per hour)	15.00

Enrolled Copy**S.B. 8**

8655	Utah National Guard requires a security attendant to accompany an armory	
8656	rental outside of business hours to ensure the security of facilities and	
8657	equipment.	
8658	Refundable Cleaning Deposit	100.00
8659	This refundable fee is required to mitigate the liability of damage or	
8660	additional cleaning requirement for National Guard armories during or after	
8661	rental.	
8662	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
8663	VETERANS AND MILITARY AFFAIRS	
8664	Cemetery	
8665	Veterans' Burial	812.00
8666	Spouse/Dependent Burial	812.00
8667	Saturday Burial Surcharge	700.00
8668	Chapel Rental	150.00
8669	Fee for renting the on-site chapel for funerals, memorials or other events.	
8670	Lawn Vase	65.00
8671	Niche Vase	25.00
8672	Disinterment	
8673	Cremains Disinterment	150.00
8674	Single Depth Disinterment	600.00
8675	Double Depth Disinterment	900.00
8676	Section 3. Effective Date.	
8677	This bill takes effect on July 1, 2021.	