

1 **State Agency Fees and Internal Service Fund**
2 **Rate Authorization and Appropriations**
3 2025 GENERAL SESSION
4 STATE OF UTAH
5 **Chief Sponsor: Scott D. Sandall**
6 House Sponsor: Walt Brooks

7
8 **LONG TITLE**

9 **General Description:**

10 This bill supplements or reduces appropriations otherwise provided for the support and
11 operation of state government for the fiscal year beginning July 1, 2025 and ending June 30,
12 2026.

13 **Highlighted Provisions:**

14 This bill:

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

21 **Money Appropriated in this Bill:**

22 This bill appropriates \$11,644,200 in operating and capital budgets for fiscal year 2026,
23 including:

- 24 ▶ \$7,328,800 from General Fund; and
- 25 ▶ (\$1,501,600) from Income Tax Fund; and
- 26 ▶ \$5,817,000 from various sources as detailed in this bill.

27 This bill appropriates \$27,400 in expendable funds and accounts for fiscal year 2026,
28 including:

- 29 ▶ \$100 from General Fund; and
- 30 ▶ \$27,300 from various sources as detailed in this bill.

31 This bill appropriates \$25,800 in business-like activities for fiscal year 2026, all of which is

27 from the various sources as detailed in this bill.

28 This bill appropriates \$8,200 in restricted fund and account transfers for fiscal year 2026, all of
 29 which is from the General Fund.

30 This bill appropriates \$33,900 in fiduciary funds for fiscal year 2026, all of which is from the
 31 various sources as detailed in this bill.

32 **Other Special Clauses:**

33 This bill provides a special effective date.

34 **Uncodified Material Affected:**

35 ENACTS UNCODIFIED MATERIAL



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

38 **Section 1. FY 2026 Appropriations.**

39 The following sums of money are appropriated for the fiscal year beginning July 1,
 40 2025, and ending June 30, 2026. These are additions to amounts previously appropriated for
 41 fiscal year 2026.

42 Subsection 1(a). **Operating and Capital Budgets**

43 Under the terms and conditions of Title 63J, Chapter 1, Budgetary Procedures Act, the
 44 Legislature appropriates the following sums of money from the funds or accounts indicated for
 45 the use and support of the government of the state of Utah.

46 **CRIMINAL JUSTICE**

47 **GOVERNOR'S OFFICE**

48 **ITEM 1 To Governor's Office - Commission on Criminal and Juvenile Justice**

49	From General Fund	29,800
50	From Federal Funds	86,700
51	From Dedicated Credits Revenue	800
52	From General Fund Restricted - Victim Services	
53	Restricted Account	17,200
54	From Crime Victim Reparations Fund	5,100
55	Schedule of Programs:	
56	CCJJ Commission	31,600
57	Extraditions	6,800
58	Judicial Performance Evaluation Commission	1,300
59	Sentencing Commission	300
60	Utah Office for Victims of Crime	99,400

61		Utah Victim Services Commission	200
62	ITEM 2	To Governor's Office - Indigent Defense Commission	
63		From Expendable Receipts	100
64		From General Fund Restricted - Indigent Defense	
65		Resources	4,300
66		From Revenue Transfers	100
67		Schedule of Programs:	
68		Office of Indigent Defense Services	3,900
69		Indigent Appellate Defense Division	600
70		OFFICE OF THE ATTORNEY GENERAL	
71	ITEM 3	To Office of the Attorney General - Attorney General	
72		From General Fund	206,500
73		From Income Tax Fund	3,200
74		From Federal Funds	2,500
75		From Dedicated Credits Revenue	600
76		From General Fund Restricted - Consumer Privacy	
77		Account	100
78		From General Fund Restricted - Tobacco Settlement	
79		Account	200
80		From Revenue Transfers	500
81		Schedule of Programs:	
82		Administration	195,600
83		Criminal Prosecution	10,900
84		Solicitor General	7,100
85	ITEM 4	To Office of the Attorney General - Children's Justice Centers	
86		From General Fund	600
87		From General Fund Restricted - Victim Services	
88		Restricted Account	400
89		Schedule of Programs:	
90		Children's Justice Centers	1,000
91	ITEM 5	To Office of the Attorney General - Prosecution Council	
92		From General Fund	400
93		From Revenue Transfers	500
94		Schedule of Programs:	

95	Prosecution Council	900
96	BOARD OF PARDONS AND PAROLE	
97	ITEM 6 To Board of Pardons and Parole - Board of Pardons and Parole Operations	
98	From General Fund	43,700
99	Schedule of Programs:	
100	Board of Pardons and Parole	43,700
101	UTAH DEPARTMENT OF CORRECTIONS	
102	ITEM 7 To Utah Department of Corrections - Administration	
103	From General Fund	554,700
104	From Dedicated Credits Revenue	200
105	Schedule of Programs:	
106	Department Administrative Services	413,600
107	Department Executive Director	134,800
108	Department Training	6,500
109	ITEM 8 To Utah Department of Corrections - Adult Probation and Parole	
110	From General Fund	280,900
111	From Dedicated Credits Revenue	7,900
112	Schedule of Programs:	
113	Administration	29,000
114	Programs	259,800
115	ITEM 9 To Utah Department of Corrections - Prison Operations	
116	From General Fund	5,900
117	Schedule of Programs:	
118	Utah State Correctional Facility	57,000
119	Central Utah / Gunnison	(57,800)
120	Inmate Placement	8,800
121	Administration	(2,100)
122	ITEM 10 To Utah Department of Corrections - Re-Entry and Rehabilitation	
123	From General Fund	7,400
124	Schedule of Programs:	
125	Administration	2,100
126	Re-Entry	1,300
127	Treatment	4,000
128	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	

129	ITEM 11	To Judicial Council/State Court Administrator - Administration	
130		From General Fund	270,000
131		From Dedicated Credits Revenue	1,900
132		From General Fund Restricted - Children's Legal Defense	1,700
133		From General Fund Restricted - Court Trust Interest	7,400
134		From General Fund Restricted - Dispute Resolution	
135		Account	400
136		From General Fund Rest. - Justice Court Tech., Security	
137		& Training	2,800
138		From General Fund Restricted - Nonjudicial Adjustment	
139		Account	1,100
140		From General Fund Restricted - State Court Complex	
141		Account	100
142		From General Fund Restricted - Tobacco Settlement	
143		Account	100
144		Schedule of Programs:	
145		Administrative Office	198,300
146		Court of Appeals	100
147		Data Processing	2,400
148		District Courts	27,700
149		Judicial Education	500
150		Justice Courts	800
151		Juvenile Courts	55,700
152	ITEM 12	To Judicial Council/State Court Administrator - Contracts and Leases	
153		From General Fund	854,800
154		From Dedicated Credits Revenue	13,100
155		From General Fund Restricted - State Court Complex	
156		Account	224,200
157		Schedule of Programs:	
158		Contracts and Leases	1,092,100
159	ITEM 13	To Judicial Council/State Court Administrator - Guardian ad Litem	
160		From General Fund	5,600
161		From General Fund Restricted - Victim Services	
162		Restricted Account	100

163		From General Fund Restricted - Children's Legal Defense	300
164		From General Fund Restricted - Guardian Ad Litem	
165		Services	100
166		Schedule of Programs:	
167		Guardian ad Litem	6,100
168	ITEM 14	To Judicial Council/State Court Administrator - Jury and Witness Fees	
169		From General Fund	900
170		Schedule of Programs:	
171		Jury, Witness, and Interpreter	900
172		DEPARTMENT OF PUBLIC SAFETY	
173	ITEM 15	To Department of Public Safety - Driver License	
174		From Dedicated Credits Revenue	200
175		From Department of Public Safety Restricted Account	278,300
176		From Pass-through	300
177		Schedule of Programs:	
178		Driver License Administration	10,000
179		Driver Records	130,000
180		Driver Services	138,800
181	ITEM 16	To Department of Public Safety - Emergency Management	
182		From General Fund	1,800
183		From Federal Funds	62,900
184		From Dedicated Credits Revenue	400
185		From General Fund Restricted - State Disaster Recovery	
186		Restr Acct	400
187		Schedule of Programs:	
188		Emergency Management	65,500
189	ITEM 17	To Department of Public Safety - Highway Safety	
190		From Federal Funds	5,100
191		From Department of Public Safety Restricted Account	800
192		From Revenue Transfers	600
193		Schedule of Programs:	
194		Highway Safety	6,500
195	ITEM 18	To Department of Public Safety - Peace Officers' Standards and Training	
196		From General Fund	20,200

197	From Dedicated Credits Revenue	200
198	From Uninsured Motorist Identification Restricted	
199	Account	5,000
200	Schedule of Programs:	
201	Basic Training	8,400
202	POST Administration	13,400
203	Regional/Inservice Training	3,600
204	ITEM 19 To Department of Public Safety - Programs & Operations	
205	From General Fund	668,800
206	From Income Tax Fund	2,300
207	From Federal Funds	4,500
208	From Dedicated Credits Revenue	38,000
209	From Expendable Receipts	500
210	From General Fund Restricted - Road Rage Awareness	
211	and Prevention Restricted Account	200
212	From General Fund Restricted - Victim Services	
213	Restricted Account	9,900
214	From Department of Public Safety Restricted Account	28,100
215	From General Fund Restricted - Electronic Cigarette	
216	Substance and Nicotine Product Proceeds Restricted	
217	Account	(1,200)
218	From General Fund Restricted - Fire Academy Support	500
219	From Gen. Fund Rest. - Motor Vehicle Safety Impact	
220	Acct.	13,600
221	From Revenue Transfers	3,500
222	From Gen. Fund Rest. - Utah Highway Patrol Aero	
223	Bureau	400
224	Schedule of Programs:	
225	Aero Bureau	4,400
226	CITS Administration	2,900
227	CITS Communications	21,100
228	CITS State Bureau of Investigation	(14,500)
229	CITS State Crime Labs	21,100
230	Department Commissioner's Office	572,600

231	Department Fleet Management	27,400
232	Department Grants	8,500
233	Department Intelligence Center	7,900
234	Fire Marshal - Fire Fighter Training	(1,700)
235	Fire Marshal - Fire Operations	2,400
236	Highway Patrol - Administration	9,000
237	Highway Patrol - Commercial Vehicle	30,300
238	Highway Patrol - Federal/State Projects	100
239	Highway Patrol - Field Operations	(10,300)
240	Highway Patrol - Protective Services	63,300
241	Highway Patrol - Safety Inspections	6,600
242	Highway Patrol - Special Enforcement	1,400
243	Highway Patrol - Special Services	22,900
244	Highway Patrol - Technology Services	(10,300)
245	Information Management - Operations	4,000
246	ITEM 20 To Department of Public Safety - Bureau of Criminal Identification	
247	From General Fund	8,300
248	From Income Tax Fund	200
249	From Dedicated Credits Revenue	51,100
250	From General Fund Restricted - Concealed Weapons	
251	Account	39,400
252	From Revenue Transfers	5,800
253	Schedule of Programs:	
254	Non-Government/Other Services	104,800
255	UTAH COMMUNICATIONS AUTHORITY	
256	ITEM 21 To Utah Communications Authority - Administrative Services Division	
257	From General Fund Restricted - Utah Statewide Radio	
258	System Acct.	(96,100)
259	Schedule of Programs:	
260	Administrative Services Division	(96,100)
261	ECONOMIC AND COMMUNITY DEVELOPMENT	
262	DEPARTMENT OF ALCOHOLIC BEVERAGE SERVICES	
263	ITEM 22 To Department of Alcoholic Beverage Services - DABS Operations	
264	From Liquor Control Fund	738,000

265	Schedule of Programs:	
266	Administration	39,900
267	Executive Director	686,000
268	Stores and Agencies	11,800
269	Warehouse and Distribution	300
270	GOVERNOR'S OFFICE OF ECONOMIC OPPORTUNITY	
271	ITEM 23 To Governor's Office of Economic Opportunity - Administration	
272	From General Fund	56,300
273	Schedule of Programs:	
274	Administration	56,300
275	ITEM 24 To Governor's Office of Economic Opportunity - Economic Prosperity	
276	From General Fund	8,200
277	From Income Tax Fund	4,400
278	From Federal Funds	5,000
279	From Dedicated Credits Revenue	800
280	Schedule of Programs:	
281	Business Services	3,500
282	Incentives and Grants	4,800
283	Strategic Initiatives	6,200
284	Systems and Control	3,900
285	ITEM 25 To Governor's Office of Economic Opportunity - Office of Tourism	
286	From General Fund	12,500
287	From Federal Funds	4,700
288	From Dedicated Credits Revenue	700
289	Schedule of Programs:	
290	Film Commission	1,800
291	Tourism	16,100
292	ITEM 26 To Governor's Office of Economic Opportunity - State Fair Park Authority	
293	From General Fund	100
294	From Dedicated Credits Revenue	600
295	Schedule of Programs:	
296	State Fair Park Authority	700
297	DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT	
298	ITEM 27 To Department of Cultural and Community Engagement - Administration	

299	From General Fund	519,800
300	From Dedicated Credits Revenue	100
301	Schedule of Programs:	
302	Administrative Services	370,100
303	Executive Director's Office	102,900
304	Information Technology	46,800
305	Utah Multicultural Affairs Office	100
306	ITEM 28 To Department of Cultural and Community Engagement - Division of Arts and	
307	Museums	
308	From General Fund	44,500
309	From Federal Funds	800
310	From Dedicated Credits Revenue	200
311	From Revenue Transfers	300
312	Schedule of Programs:	
313	Administration	39,400
314	Community Arts Outreach	5,500
315	Museum Services	900
316	ITEM 29 To Department of Cultural and Community Engagement - Commission on	
317	Service and Volunteerism	
318	From General Fund	200
319	From Federal Funds	2,300
320	From Dedicated Credits Revenue	100
321	Schedule of Programs:	
322	Commission on Service and Volunteerism	2,600
323	ITEM 30 To Department of Cultural and Community Engagement - Indian Affairs	
324	From General Fund	300
325	Schedule of Programs:	
326	Indian Affairs	300
327	ITEM 31 To Department of Cultural and Community Engagement - Historical Society	
328	From General Fund	(31,200)
329	From Dedicated Credits Revenue	(1,300)
330	Schedule of Programs:	
331	Administration	(35,000)
332	Library and Collections	800

333	Public History, Communication and Information	400
334	State of Utah Museum	1,300
335	ITEM 32 To Department of Cultural and Community Engagement - State Library	
336	From General Fund	(500)
337	From Federal Funds	(1,600)
338	From Dedicated Credits Revenue	2,400
339	Schedule of Programs:	
340	Administration	(6,100)
341	Blind and Disabled	1,400
342	Bookmobile	3,800
343	Library Development	900
344	Library Resources	300
345	ITEM 33 To Department of Cultural and Community Engagement - Stem Action Center	
346	From General Fund	1,700
347	From Federal Funds	400
348	From Dedicated Credits Revenue	100
349	Schedule of Programs:	
350	STEM Action Center	2,000
351	STEM Action Center - Grades 6-8	200
352	ITEM 34 To Department of Cultural and Community Engagement - One Percent for Arts	
353	From Revenue Transfers	300
354	From Pass-through	100
355	Schedule of Programs:	
356	One Percent for Arts	400
357	ITEM 35 To Department of Cultural and Community Engagement - Pete Suazo Athletics	
358	Commission	
359	From General Fund	500
360	From Dedicated Credits Revenue	300
361	Schedule of Programs:	
362	Pete Suazo Athletics Commission	800
363	ITEM 36 To Department of Cultural and Community Engagement - State Historic	
364	Preservation Office	
365	From General Fund	1,200
366	From Federal Funds	1,600

367	From Dedicated Credits Revenue	100
368	Schedule of Programs:	
369	Administration	2,200
370	Public Archaeology	700
371	DEPARTMENT OF WORKFORCE SERVICES	
372	ITEM 37 To Department of Workforce Services - Administration	
373	From General Fund	122,500
374	From Federal Funds	200,400
375	From Dedicated Credits Revenue	3,100
376	From Expendable Receipts	2,900
377	From Workforce Initiatives Fund	(100)
378	From Medicaid ACA Fund	100
379	From Navajo Revitalization Fund	100
380	From Permanent Community Impact Loan Fund	800
381	From Permanent Community Impact Bonus Fund	600
382	From Revenue Transfers	78,500
383	Schedule of Programs:	
384	Administrative Support	(2,800)
385	Executive Director's Office	500
386	Human Resources	411,100
387	Internal Audit	100
388	ITEM 38 To Department of Workforce Services - General Assistance	
389	From General Fund	300
390	Schedule of Programs:	
391	General Assistance	300
392	ITEM 39 To Department of Workforce Services - Housing and Community Development	
393	From General Fund	200
394	From Federal Funds	3,800
395	From Expendable Receipts	400
396	From Dedicated Credits Revenue	100
397	From Permanent Community Impact Loan Fund	100
398	From Permanent Community Impact Bonus Fund	100
399	Schedule of Programs:	
400	Community Development	1,100

401	Community Development Administration	100
402	Community Services	100
403	HEAT	(500)
404	Housing Development	800
405	Weatherization Assistance	3,100
406	ITEM 40 To Department of Workforce Services - Operations and Policy	
407	From General Fund	164,100
408	From Income Tax Fund	1,100
409	From Federal Funds	715,800
410	From Dedicated Credits Revenue	2,300
411	From Expendable Receipts	27,800
412	From Workforce Initiatives Fund	26,600
413	From Education Savings Incentive Restricted Account	200
414	From Gen. Fund Rest. - Homeless Housing Reform Rest.	
415	Acct	800
416	From General Fund Restricted - Homeless Shelter Cities	
417	Mitigation Restricted Account	400
418	From Medicaid ACA Fund	(2,100)
419	From Navajo Revitalization Fund	200
420	From OWHTF-Low Income Housing	200
421	From Permanent Community Impact Loan Fund	3,200
422	From Permanent Community Impact Bonus Fund	2,300
423	From Qualified Emergency Food Agencies Fund	300
424	From General Fund Restricted - School Readiness	
425	Account	2,000
426	From Revenue Transfers	363,900
427	Schedule of Programs:	
428	Eligibility Services	(49,300)
429	Facilities and Pass-Through	336,800
430	Information Technology	983,300
431	Workforce Development	37,700
432	Workforce Research and Analysis	600
433	ITEM 41 To Department of Workforce Services - State Office of Rehabilitation	
434	From General Fund	14,700

435	From Federal Funds	14,200
436	From Expendable Receipts	100
437	From Dedicated Credits Revenue	100
438	From Revenue Transfers	100
439	Schedule of Programs:	
440	Blind and Visually Impaired	4,600
441	Deaf and Hard of Hearing	7,500
442	Disability Determination	100
443	Executive Director	200
444	Rehabilitation Services	16,800
445	ITEM 42 To Department of Workforce Services - Unemployment Insurance	
446	From General Fund	200
447	From Federal Funds	11,600
448	From Dedicated Credits Revenue	300
449	From Workforce Initiatives Fund	300
450	Schedule of Programs:	
451	Adjudication	800
452	Unemployment Insurance Administration	11,600
453	ITEM 43 To Department of Workforce Services - Office of Homeless Services	
454	From General Fund	700
455	From Federal Funds	100
456	From Gen. Fund Rest. - Homeless Housing Reform Rest.	
457	Acct	300
458	From General Fund Restricted - Homeless Shelter Cities	
459	Mitigation Restricted Account	500
460	Schedule of Programs:	
461	Homeless Services	1,600
462	EXECUTIVE APPROPRIATIONS	
463	CAPITOL PRESERVATION BOARD	
464	ITEM 44 To Capitol Preservation Board - Operations	
465	From General Fund	1,139,900
466	From Dedicated Credits Revenue	102,000
467	From Expendable Receipts	1,800
468	Schedule of Programs:	

469	Capitol Preservation Board	1,243,700
470	LEGISLATURE	
471	ITEM 45 To Legislature - Senate	
472	From General Fund	12,100
473	Schedule of Programs:	
474	Administration	12,100
475	ITEM 46 To Legislature - House of Representatives	
476	From General Fund	14,700
477	Schedule of Programs:	
478	Administration	14,700
479	ITEM 47 To Legislature - Office of Legislative Research and General Counsel	
480	From General Fund	13,800
481	Schedule of Programs:	
482	Administration	13,800
483	ITEM 48 To Legislature - Office of the Legislative Fiscal Analyst	
484	From General Fund	2,600
485	Schedule of Programs:	
486	Administration and Research	2,600
487	ITEM 49 To Legislature - Office of the Legislative Auditor General	
488	From General Fund	10,200
489	Schedule of Programs:	
490	Administration	10,200
491	ITEM 50 To Legislature - Office of Legislative Services	
492	From General Fund	15,400
493	From Dedicated Credits Revenue	100
494	Schedule of Programs:	
495	Administration	6,400
496	Information Technology	9,100
497	UTAH NATIONAL GUARD	
498	ITEM 51 To Utah National Guard - Utah National Guard Operations	
499	From General Fund	(117,800)
500	From Dedicated Credits Revenue	(100)
501	Schedule of Programs:	
502	Administration	3,900

503	Operations and Maintenance	(121,800)
504	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
505	ITEM 52 To Department of Veterans and Military Affairs - Veterans and Military Affairs	
506	From General Fund	(45,000)
507	From Federal Funds	3,300
508	From Dedicated Credits Revenue	800
509	Schedule of Programs:	
510	Administration	(51,400)
511	Cemetery	5,600
512	State Approving Agency	500
513	Outreach Services	4,000
514	Military Affairs	400
515	GENERAL GOVERNMENT	
516	DEPARTMENT OF COMMERCE	
517	ITEM 53 To Department of Commerce - Commerce General Regulation	
518	From General Fund	1,000
519	From Federal Funds	1,200
520	From Dedicated Credits Revenue	13,600
521	From General Fund Restricted - Commerce Electronic	
522	Payment Fee Restricted Account	8,300
523	From General Fund Restricted - Commerce Service	
524	Account	334,700
525	From General Fund Restricted - Factory Built Housing	
526	Fees	1,100
527	From Gen. Fund Rest. - Geologist Education and	
528	Enforcement	100
529	From Gen. Fund Rest. - Nurse Education & Enforcement	
530	Acct.	500
531	From General Fund Restricted - Pawnbroker Operations	500
532	From General Fund Restricted - Public Utility Restricted	
533	Acct.	20,800
534	From Revenue Transfers	9,500
535	From Pass-through	500
536	Schedule of Programs:	

537	Administration	96,800
538	Building Operations and Maintenance	84,200
539	Consumer Protection	16,300
540	Corporations and Commercial Code	1,800
541	Occupational and Professional Licensing	153,500
542	Office of Consumer Services	3,600
543	Public Utilities	15,800
544	Real Estate	9,200
545	Securities	10,600
546	ITEM 54 To Department of Commerce - Public Utilities Professional and Technical	
547	Services	
548	From General Fund Restricted - Public Utility Restricted	
549	Acct.	200
550	Schedule of Programs:	
551	Professional and Technical Services	200
552	FINANCIAL INSTITUTIONS	
553	ITEM 55 To Financial Institutions - Financial Institutions Administration	
554	From General Fund Restricted - Financial Institutions	22,700
555	Schedule of Programs:	
556	Administration	22,700
557	INSURANCE DEPARTMENT	
558	ITEM 56 To Insurance Department - Insurance Department Administration	
559	From General Fund Restricted - Captive Insurance	1,900
560	From General Fund Restricted - Insurance Department	
561	Acct.	68,300
562	From General Fund Rest. - Insurance Fraud Investigation	
563	Acct.	15,900
564	From General Fund Restricted - Technology	
565	Development	11,000
566	Schedule of Programs:	
567	Administration	68,300
568	Captive Insurers	1,900
569	Electronic Commerce Fee	11,000
570	Insurance Fraud Program	15,900

571	LABOR COMMISSION		
572	ITEM 57 To Labor Commission - Labor Commission Operations		
573	From General Fund		170,700
574	From Federal Funds		19,300
575	From Dedicated Credits Revenue		200
576	From Employers' Reinsurance Fund		500
577	From General Fund Restricted - Industrial Accident		
578	Account		5,000
579	From General Fund Restricted - Workplace Safety		
580	Account		3,200
581	Schedule of Programs:		
582	Adjudication		2,000
583	Administration		52,700
584	Antidiscrimination and Labor		7,100
585	Boiler, Elevator and Coal Mine Safety Division		1,200
586	Building Operations and Maintenance		104,100
587	Industrial Accidents		3,100
588	Utah Occupational Safety and Health		28,600
589	Workplace Safety		100
590	PUBLIC SERVICE COMMISSION		
591	ITEM 58 To Public Service Commission - Public Service Commission Operations		
592	From General Fund Restricted - Public Utility Restricted		
593	Acct.		13,800
594	Schedule of Programs:		
595	Administration		5,400
596	Building Operations and Maintenance		8,400
597	UTAH STATE TAX COMMISSION		
598	ITEM 59 To Utah State Tax Commission - Tax Administration		
599	From General Fund		221,800
600	From Income Tax Fund		183,500
601	From Federal Funds		800
602	From Dedicated Credits Revenue		14,400
603	From General Fund Restricted - License Plate Restricted		
604	Account		8,500

605	From General Fund Restricted - Electronic Cigarette	
606	Substance and Nicotine Product Proceeds Restricted	
607	Account	400
608	From General Fund Restricted - Motor Vehicle	
609	Enforcement Division Temporary Permit Account	22,300
610	From General Fund Rest. - Sales and Use Tax Admin	
611	Fees	101,800
612	From Revenue Transfers	500
613	From Uninsured Motorist Identification Restricted	
614	Account	300
615	Schedule of Programs:	
616	Operations	489,800
617	Tax and Revenue	3,100
618	Customer Service	12,600
619	Property and Miscellaneous Taxes	10,900
620	Enforcement	37,900
621	CAREER SERVICE REVIEW OFFICE	
622	ITEM 60 To Career Service Review Office - Career Service Review Office Operations	
623	From General Fund	400
624	Schedule of Programs:	
625	Career Service Review Office	400
626	GOVERNOR'S OFFICE	
627	ITEM 61 To Governor's Office - Governor's Office Operations	
628	From General Fund	150,100
629	From Expendable Receipts	300
630	From Dedicated Credits Revenue	18,200
631	Schedule of Programs:	
632	Administration	118,200
633	Governor's Residence	1,100
634	Lt. Governor's Office	49,300
635	ITEM 62 To Governor's Office - Governors Office of Planning and Budget	
636	From General Fund	13,200
637	Schedule of Programs:	
638	Administration	4,000

639	Management and Special Projects	900
640	Budget, Policy, and Economic Analysis	7,800
641	Planning Coordination	500
642	OFFICE OF THE STATE AUDITOR	
643	ITEM 63 To Office of the State Auditor - State Auditor	
644	From General Fund	14,400
645	From Dedicated Credits Revenue	10,600
646	Schedule of Programs:	
647	State Auditor	24,800
648	State Privacy Officer	200
649	DEPARTMENT OF GOVERNMENT OPERATIONS	
650	ITEM 64 To Department of Government Operations - Administrative Rules	
651	From General Fund	2,100
652	Schedule of Programs:	
653	DAR Administration	2,100
654	ITEM 65 To Department of Government Operations - DGO Administration	
655	From General Fund	148,000
656	From Dedicated Credits Revenue	56,600
657	Schedule of Programs:	
658	Executive Director's Office	204,600
659	ITEM 66 To Department of Government Operations - Finance - Mandated - Ethics	
660	Commissions	
661	From General Fund	100
662	Schedule of Programs:	
663	Political Subdivisions Ethics Commission	100
664	ITEM 67 To Department of Government Operations - Division of Finance	
665	From General Fund	65,500
666	From Dedicated Credits Revenue	4,400
667	From Gen. Fund Rest. - Internal Service Fund Overhead	9,300
668	Schedule of Programs:	
669	Finance Director's Office	8,700
670	Financial Information Systems	49,100
671	Financial Reporting	4,400
672	Payables/Disbursing	6,000

673		Payroll	13,400
674		Technical Services	(2,400)
675	ITEM 68	To Department of Government Operations - Inspector General of Medicaid	
676		Services	
677		From General Fund	4,600
678		From Federal Funds	100
679		From Medicaid ACA Fund	100
680		From Revenue Transfers	7,700
681		Schedule of Programs:	
682		Inspector General of Medicaid Services	12,500
683	ITEM 69	To Department of Government Operations - State Archives	
684		From General Fund	1,900
685		From Dedicated Credits Revenue	100
686		Schedule of Programs:	
687		Archives Administration	(400)
688		Patron Services	1,100
689		Preservation Services	400
690		Records Analysis	900
691	ITEM 70	To Department of Government Operations - Chief Information Officer	
692		From General Fund	33,200
693		From Dedicated Credits Revenue	11,700
694		Schedule of Programs:	
695		Administration	44,900
696	ITEM 71	To Department of Government Operations - Integrated Technology	
697		From General Fund	(10,200)
698		From Federal Funds	(500)
699		From Dedicated Credits Revenue	(2,900)
700		From Gen. Fund Rest. - Statewide Unified E-911 Emerg.	
701		Acct.	(1,700)
702		Schedule of Programs:	
703		Utah Geospatial Resource Center	(15,300)
704		HIGHER EDUCATION	
705		UNIVERSITY OF UTAH	
706	ITEM 72	To University of Utah - Education and General	

707	From General Fund	(2,822,500)
708	From Income Tax Fund	(1,234,000)
709	From Dedicated Credits Revenue	(1,352,100)
710	Schedule of Programs:	
711	Operations and Maintenance	5,600
712	Institutional Support	(5,414,200)
713	UTAH STATE UNIVERSITY	
714	ITEM 73 To Utah State University - Education and General	
715	From Income Tax Fund	(87,600)
716	From Dedicated Credits Revenue	(29,300)
717	Schedule of Programs:	
718	Operations and Maintenance	11,700
719	Institutional Support	(128,600)
720	WEBER STATE UNIVERSITY	
721	ITEM 74 To Weber State University - Education and General	
722	From General Fund	(274,800)
723	From Income Tax Fund	(86,700)
724	From Dedicated Credits Revenue	(120,400)
725	Schedule of Programs:	
726	Institutional Support	(481,900)
727	SOUTHERN UTAH UNIVERSITY	
728	ITEM 75 To Southern Utah University - Education and General	
729	From Income Tax Fund	174,900
730	From Dedicated Credits Revenue	58,400
731	Schedule of Programs:	
732	Operations and Maintenance	(5,300)
733	Institutional Support	238,600
734	UTAH VALLEY UNIVERSITY	
735	ITEM 76 To Utah Valley University - Education and General	
736	From General Fund	(135,600)
737	From Income Tax Fund	(89,300)
738	From Dedicated Credits Revenue	(75,100)
739	Schedule of Programs:	
740	Operations and Maintenance	2,800

741	Institutional Support	(302,800)
742	SNOW COLLEGE	
743	ITEM 77 To Snow College - Education and General	
744	From Income Tax Fund	(80,700)
745	From Dedicated Credits Revenue	(26,900)
746	Schedule of Programs:	
747	Operations and Maintenance	8,700
748	Institutional Support	(116,300)
749	UTAH TECH UNIVERSITY	
750	ITEM 78 To Utah Tech University - Education and General	
751	From Income Tax Fund	(143,400)
752	From Dedicated Credits Revenue	(47,800)
753	Schedule of Programs:	
754	Institutional Support	(192,900)
755	Operations and Maintenance	1,700
756	SALT LAKE COMMUNITY COLLEGE	
757	ITEM 79 To Salt Lake Community College - Education and General	
758	From General Fund	(46,400)
759	From Income Tax Fund	(14,700)
760	From Dedicated Credits Revenue	(20,300)
761	Schedule of Programs:	
762	Institutional Support	(81,400)
763	UTAH BOARD OF HIGHER EDUCATION	
764	ITEM 80 To Utah Board of Higher Education - Administration	
765	From General Fund	(2,600)
766	From Income Tax Fund	(34,000)
767	Schedule of Programs:	
768	Administration	(36,600)
769	BRIDGERLAND TECHNICAL COLLEGE	
770	ITEM 81 To Bridgerland Technical College - Education and General	
771	From Income Tax Fund	(5,700)
772	Schedule of Programs:	
773	Institutional Support	(5,700)
774	DAVIS TECHNICAL COLLEGE	

775	ITEM 82	To Davis Technical College - Education and General	
776		From Income Tax Fund	(61,400)
777		Schedule of Programs:	
778		Institutional Support	(61,400)
779		DIXIE TECHNICAL COLLEGE	
780	ITEM 83	To Dixie Technical College - Education and General	
781		From Income Tax Fund	(30,500)
782		Schedule of Programs:	
783		Institutional Support	(30,500)
784		MOUNTAINLAND TECHNICAL COLLEGE	
785	ITEM 84	To Mountainland Technical College - Education and General	
786		From Income Tax Fund	(35,600)
787		Schedule of Programs:	
788		Institutional Support	(35,600)
789		OGDEN-WEBER TECHNICAL COLLEGE	
790	ITEM 85	To Ogden-Weber Technical College - Education and General	
791		From Income Tax Fund	(64,200)
792		Schedule of Programs:	
793		Institutional Support	(64,200)
794		SOUTHWEST TECHNICAL COLLEGE	
795	ITEM 86	To Southwest Technical College - Education and General	
796		From Income Tax Fund	(12,600)
797		Schedule of Programs:	
798		Institutional Support	(12,600)
799		TOOELE TECHNICAL COLLEGE	
800	ITEM 87	To Tooele Technical College - Education and General	
801		From Income Tax Fund	(9,000)
802		Schedule of Programs:	
803		Institutional Support	(9,000)
804		UINTAH BASIN TECHNICAL COLLEGE	
805	ITEM 88	To Uintah Basin Technical College - Education and General	
806		From Income Tax Fund	(53,800)
807		Schedule of Programs:	
808		Institutional Support	(53,800)

809	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY		
810	DEPARTMENT OF AGRICULTURE AND FOOD		
811	ITEM 89	To Department of Agriculture and Food - Administration	
812		From General Fund	146,400
813		From Federal Funds	27,300
814		From Dedicated Credits Revenue	30,200
815		From Revenue Transfers	1,000
816		Schedule of Programs:	
817		Commissioner's Office	181,600
818		Administrative Services	23,300
819	ITEM 90	To Department of Agriculture and Food - Animal Industry	
820		From General Fund	8,400
821		From Income Tax Fund	1,700
822		From Federal Funds	900
823		From Dedicated Credits Revenue	700
824		From General Fund Restricted - Livestock Brand	(8,400)
825		Schedule of Programs:	
826		Animal Health	19,100
827		Brand Inspection	(11,400)
828		Meat Inspection	(4,400)
829	ITEM 91	To Department of Agriculture and Food - Building Operations	
830		From General Fund	57,900
831		Schedule of Programs:	
832		Building Operations	57,900
833	ITEM 92	To Department of Agriculture and Food - Invasive Species Mitigation	
834		From General Fund	1,100
835		From Federal Funds	200
836		Schedule of Programs:	
837		Invasive Species Mitigation	1,300
838	ITEM 93	To Department of Agriculture and Food - Marketing and Development	
839		From General Fund	500
840		From Federal Funds	1,200
841		Schedule of Programs:	
842		Marketing and Development	1,700

843	ITEM 94	To Department of Agriculture and Food - Plant Industry	
844		From General Fund	1,100
845		From Federal Funds	400
846		From Dedicated Credits Revenue	15,200
847		From Revenue Transfers	200
848		Schedule of Programs:	
849		Plant Industry Administration	14,400
850		Grain Lab	1,300
851		Insect, Phyto, and Nursery	200
852		Pesticide	600
853		Feed, Fertilizer, and Seed	200
854		Organics	200
855	ITEM 95	To Department of Agriculture and Food - Predatory Animal Control	
856		From General Fund	(19,500)
857		From Revenue Transfers	(8,600)
858		From Gen. Fund Rest. - Agriculture and Wildlife	
859		Damage Prevention	(8,400)
860		Schedule of Programs:	
861		Predatory Animal Control	(36,500)
862	ITEM 96	To Department of Agriculture and Food - Rangeland Improvement	
863		From General Fund	(500)
864		From Gen. Fund Rest. - Rangeland Improvement Account	1,300
865		From Revenue Transfers	(100)
866		Schedule of Programs:	
867		Rangeland Improvement Projects	1,300
868		Grazing Improvement Program Administration	(600)
869	ITEM 97	To Department of Agriculture and Food - Regulatory Services	
870		From General Fund	8,900
871		From Federal Funds	6,100
872		From Dedicated Credits Revenue	18,400
873		Schedule of Programs:	
874		Regulatory Services Administration	2,000
875		Bedding & Upholstered	900
876		Weights & Measures	3,100

877	Food Inspection	16,100
878	Dairy Inspection	11,300
879	ITEM 98 To Department of Agriculture and Food - Resource Conservation	
880	From General Fund	1,900
881	From Federal Funds	(3,400)
882	From Revenue Transfers	100
883	Schedule of Programs:	
884	Conservation Administration	(3,400)
885	Water Quantity	2,100
886	Water Quality	100
887	Soil Health	(900)
888	Salinity	300
889	Easements and Loan Projects	400
890	ITEM 99 To Department of Agriculture and Food - Industrial Hemp	
891	From Dedicated Credits Revenue	1,200
892	From General Fund Restricted - Cannabinoid Proceeds	
893	Restricted Account	1,000
894	Schedule of Programs:	
895	Industrial Hemp	2,200
896	ITEM 100 To Department of Agriculture and Food - Analytical Laboratory	
897	From General Fund	3,200
898	From Federal Funds	200
899	From Dedicated Credits Revenue	1,400
900	From Revenue Transfers	100
901	Schedule of Programs:	
902	Analytical Laboratory	4,900
903	DEPARTMENT OF ENVIRONMENTAL QUALITY	
904	ITEM 101 To Department of Environmental Quality - Drinking Water	
905	From General Fund	13,300
906	From Federal Funds	11,800
907	From Dedicated Credits Revenue	1,600
908	From Water Dev. Security Fund - Drinking Water Loan	
909	Prog.	5,900
910	From Water Dev. Security Fund - Drinking Water Orig.	

911	Fee		300
912	Schedule of Programs:		
913	Drinking Water Administration	9,000	
914	Safe Drinking Water Act	11,700	
915	System Assistance	10,900	
916	State Revolving Fund	1,300	
917	ITEM 102 To Department of Environmental Quality - Environmental Response and		
918	Remediation		
919	From General Fund		2,800
920	From Federal Funds		11,000
921	From Dedicated Credits Revenue		1,700
922	From General Fund Restricted - Petroleum Storage Tank		(800)
923	From Petroleum Storage Tank Cleanup Fund		400
924	From Petroleum Storage Tank Trust Fund		2,200
925	From General Fund Restricted - Voluntary Cleanup		100
926	Schedule of Programs:		
927	Environmental Response and Remediation	400	
928	Voluntary Cleanup	100	
929	CERCLA	12,400	
930	Tank Public Assistance	(800)	
931	Petroleum Storage Tank Cleanup	2,200	
932	Petroleum Storage Tank Compliance	3,100	
933	ITEM 103 To Department of Environmental Quality - Executive Director's Office		
934	From General Fund		122,900
935	From Federal Funds		13,300
936	From Dedicated Credits Revenue		300
937	From General Fund Restricted - Environmental Quality		40,600
938	Schedule of Programs:		
939	Executive Director Office Administration	176,900	
940	Radon	200	
941	ITEM 104 To Department of Environmental Quality - Waste Management and Radiation		
942	Control		
943	From Federal Funds		2,100
944	From Expendable Receipts		200

945	From Dedicated Credits Revenue	2,300
946	From General Fund Restricted - Environmental Quality	8,000
947	From Gen. Fund Rest. - Used Oil Collection	
948	Administration	600
949	Schedule of Programs:	
950	Hazardous Waste	7,600
951	Solid Waste	2,300
952	Radiation	1,000
953	Low Level Radioactive Waste	700
954	WIPP	200
955	Used Oil	600
956	X-Ray	800
957	ITEM 105 To Department of Environmental Quality - Water Quality	
958	From General Fund	18,400
959	From Federal Funds	3,900
960	From Dedicated Credits Revenue	2,200
961	From General Fund Restricted - GFR - Division of Water	
962	Quality Oil, Gas, and Mining	100
963	From Revenue Transfers	1,100
964	From Gen. Fund Rest. - Underground Wastewater System	100
965	From Water Dev. Security Fund - Utah Wastewater Loan	
966	Prog.	1,700
967	From Water Dev. Security Fund - Water Quality Orig.	
968	Fee	100
969	Schedule of Programs:	
970	Water Quality Support	19,400
971	Water Quality Protection	5,900
972	Water Quality Permits	2,200
973	Onsite Wastewater	100
974	ITEM 106 To Department of Environmental Quality - Air Quality	
975	From General Fund	21,100
976	From Federal Funds	3,400
977	From Dedicated Credits Revenue	6,400
978	From General Fund Restricted - GFR - Division of Air	

979	Quality Oil, Gas, and Mining		300
980	Schedule of Programs:		
981	Air Quality Administration	28,000	
982	Planning	(200)	
983	Compliance	1,900	
984	Permitting	1,500	
985	OFFICE OF THE GOVERNOR		
986	ITEM 107 To Office of the Governor - Colorado River Authority of Utah		
987	From Expendable Receipts		400
988	From General Fund Restricted - Colorado River		
989	Authority of Utah Restricted Account		3,900
990	Schedule of Programs:		
991	Colorado River Authority of Utah	4,300	
992	DEPARTMENT OF NATURAL RESOURCES		
993	ITEM 108 To Department of Natural Resources - Administration		
994	From General Fund		1,646,000
995	Schedule of Programs:		
996	Administrative Services	1,582,400	
997	Executive Director	62,000	
998	Law Enforcement	800	
999	Public Information Office	800	
1000	ITEM 109 To Department of Natural Resources - Building Operations		
1001	From General Fund		60,400
1002	Schedule of Programs:		
1003	Building Operations	60,400	
1004	ITEM 110 To Department of Natural Resources - Cooperative Agreements		
1005	From Federal Funds		1,000
1006	Schedule of Programs:		
1007	Federal Agreements	1,000	
1008	ITEM 111 To Department of Natural Resources - Forestry, Fire, and State Lands		
1009	From General Fund		48,500
1010	From Federal Funds		11,800
1011	From Dedicated Credits Revenue		17,600
1012	From General Fund Restricted - Sovereign Lands		

1013	Management	3,300
1014	From Revenue Transfers	31,400
1015	Schedule of Programs:	
1016	Division Administration	43,100
1017	Fire Management	5,400
1018	Fire Suppression Emergencies	35,900
1019	Forest Management	1,800
1020	Lands Management	2,800
1021	Lone Peak Center	8,700
1022	Program Delivery	14,700
1023	Project Management	200
1024	ITEM 112 To Department of Natural Resources - Oil, Gas, and Mining	
1025	From Federal Funds	13,700
1026	From Dedicated Credits Revenue	300
1027	From General Fund Restricted - GFR - Division of Oil,	
1028	Gas, and Mining	5,100
1029	From Gen. Fund Rest. - Oil & Gas Conservation Account	23,900
1030	Schedule of Programs:	
1031	Abandoned Mine	600
1032	Administration	31,200
1033	Coal Program	1,500
1034	Minerals Reclamation	600
1035	Oil and Gas Program	9,100
1036	ITEM 113 To Department of Natural Resources - Species Protection	
1037	From General Fund Restricted - Species Protection	200
1038	Schedule of Programs:	
1039	Species Protection	200
1040	ITEM 114 To Department of Natural Resources - Utah Geological Survey	
1041	From General Fund	16,400
1042	From Federal Funds	400
1043	From Dedicated Credits Revenue	1,600
1044	From General Fund Restricted - Utah Geological Survey	
1045	Restricted Account	3,000
1046	From Revenue Transfers	700

1047	Schedule of Programs:	
1048	Administration	400
1049	Energy and Minerals	400
1050	Geologic Hazards	200
1051	Geologic Information and Outreach	20,100
1052	Geologic Mapping	500
1053	Groundwater	500
1054	ITEM 115 To Department of Natural Resources - Water Resources	
1055	From General Fund	6,800
1056	From Federal Funds	800
1057	From Water Resources Conservation and Development	
1058	Fund	3,800
1059	Schedule of Programs:	
1060	Administration	(1,000)
1061	Board	100
1062	Cloud Seeding	200
1063	Construction	4,900
1064	Interstate Streams	500
1065	Planning	6,700
1066	ITEM 116 To Department of Natural Resources - Water Rights	
1067	From General Fund	45,100
1068	From Dedicated Credits Revenue	1,700
1069	From General Fund Restricted - Water Rights Restricted	
1070	Account	8,500
1071	From General Fund Restricted - Sovereign Lands	
1072	Management	300
1073	Schedule of Programs:	
1074	Adjudication	1,100
1075	Administration	(1,800)
1076	Applications and Records	13,800
1077	Dam Safety	500
1078	Field Services	800
1079	Technical Services	41,200
1080	ITEM 117 To Department of Natural Resources - Watershed Restoration Initiative	

1081	From General Fund	400
1082	Schedule of Programs:	
1083	Watershed Restoration Initiative	400
1084	ITEM 118 To Department of Natural Resources - Wildlife Resources	
1085	From General Fund	14,000
1086	From Federal Funds	40,000
1087	From Expendable Receipts	300
1088	From General Fund Restricted - Aquatic Invasive	
1089	Species Interdiction Account	1,900
1090	From General Fund Restricted - Predator Control Account	900
1091	From Revenue Transfers	200
1092	From General Fund Restricted - Wildlife Habitat	500
1093	From General Fund Restricted - Wildlife Resources	155,700
1094	Schedule of Programs:	
1095	Administrative Services	115,700
1096	Aquatic Section	25,500
1097	Conservation Outreach	12,700
1098	Director's Office	4,500
1099	Habitat Council	500
1100	Habitat Section	16,100
1101	Law Enforcement	19,000
1102	Wildlife Section	19,500
1103	ITEM 119 To Department of Natural Resources - Public Lands Policy Coordinating Office	
1104	From General Fund	(16,300)
1105	From Dedicated Credits Revenue	(100)
1106	From General Fund Restricted - Constitutional Defense	(13,100)
1107	Schedule of Programs:	
1108	Administration	(22,800)
1109	Data Management	(6,700)
1110	ITEM 120 To Department of Natural Resources - State Parks	
1111	From General Fund	(15,800)
1112	From Federal Funds	400
1113	From Dedicated Credits Revenue	3,500
1114	From Expendable Receipts	400

1115	From General Fund Restricted - State Park Fees	(238,400)
1116	From Revenue Transfers	400
1117	Schedule of Programs:	
1118	Executive Management	1,500
1119	Support Services	(371,400)
1120	Recreational Parks	120,000
1121	Heritage Parks	400
1122	ITEM 121 To Department of Natural Resources - State Parks - Capital	
1123	From Federal Funds	(3,400)
1124	From General Fund Restricted - Outdoor Adventure	
1125	Infrastructure Restricted Account	(5,300)
1126	From General Fund Restricted - State Park Fees	(400)
1127	Schedule of Programs:	
1128	Renovation and Development	(9,100)
1129	ITEM 122 To Department of Natural Resources - Division of Outdoor Recreation	
1130	From General Fund	1,000
1131	From Dedicated Credits Revenue	1,000
1132	From Expendable Receipts	3,900
1133	From General Fund Restricted - Boating	4,700
1134	From General Fund Restricted - Off-highway Vehicle	7,500
1135	Schedule of Programs:	
1136	Director's Office	2,100
1137	Law Enforcement	(7,000)
1138	Administrative Services	23,100
1139	Shop	(100)
1140	ITEM 123 To Department of Natural Resources - Outdoor Recreation - Capital	
1141	From Federal Funds	200
1142	From General Fund Restricted - Off-highway Vehicle	400
1143	Schedule of Programs:	
1144	Land and Water Conservation	200
1145	Off-highway Vehicle Grants	400
1146	ITEM 124 To Department of Natural Resources - Office of Energy Development	
1147	From General Fund	1,700
1148	From Income Tax Fund	100

1149	From Federal Funds	4,200
1150	From Expendable Receipts	100
1151	From Ut. S. Energy Program Rev. Loan Fund (ARRA)	100
1152	Schedule of Programs:	
1153	Office of Energy Development	6,200
1154	ITEM 125 To Department of Natural Resources - Office of the Great Salt Lake	
1155	Commissioner	
1156	From General Fund Restricted - Great Salt Lake Account	600
1157	Schedule of Programs:	
1158	GSL Commissioner Administration	600
1159	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
1160	ITEM 126 To School and Institutional Trust Lands Administration - School and	
1161	Institutional Trust Lands Administration Operations	
1162	From Land Grant Management Fund	48,900
1163	Schedule of Programs:	
1164	Administration	36,900
1165	Auditing	100
1166	Development - Operating	2,700
1167	Director	400
1168	External Relations	200
1169	Information Technology Group	15,600
1170	Legal/Contracts	(1,100)
1171	Surface	(6,500)
1172	Archaeology	200
1173	Energy and Minerals	400
1174	PUBLIC EDUCATION	
1175	STATE BOARD OF EDUCATION	
1176	ITEM 127 To State Board of Education - Child Nutrition Programs	
1177	From Federal Funds	1,300
1178	From Dedicated Credit - Liquor Tax	200
1179	Schedule of Programs:	
1180	Child Nutrition	1,500
1181	ITEM 128 To State Board of Education - Educator Licensing	
1182	From Income Tax Fund	100

1183	Schedule of Programs:	
1184	Educator Licensing	100
1185	ITEM 129 To State Board of Education - MSP Categorical Program Administration	
1186	From Income Tax Fund	1,600
1187	Schedule of Programs:	
1188	Adult Education	100
1189	Digital Teaching and Learning	1,300
1190	Special Education State Programs	100
1191	Youth-in-Custody	100
1192	ITEM 130 To State Board of Education - Policy, Communication, & Oversight	
1193	From General Fund	(300)
1194	From Income Tax Fund	(4,500)
1195	From Federal Funds	(38,400)
1196	From General Fund Restricted - Electronic Cigarette	
1197	Substance and Nicotine Product Proceeds Restricted	
1198	Account	(3,200)
1199	From General Fund Restricted - Mineral Lease	(100)
1200	Schedule of Programs:	
1201	Policy and Communication	100
1202	Student Support Services	(46,700)
1203	School Turnaround and Leadership Development	
1204	Act	100
1205	ITEM 131 To State Board of Education - System Standards & Accountability	
1206	From Income Tax Fund	300
1207	From Federal Funds	1,200
1208	From Dedicated Credits Revenue	5,100
1209	From Automobile Driver Education Tax Account	100
1210	Schedule of Programs:	
1211	Student Achievement	100
1212	Teaching and Learning	500
1213	Assessment and Accountability	100
1214	Career and Technical Education	200
1215	Special Education	700
1216	RTC Fees	5,100

1217	ITEM 132 To State Board of Education - State Charter School Board	
1218	From Income Tax Fund	1,700
1219	Schedule of Programs:	
1220	State Charter School Board & Administration	1,700
1221	ITEM 133 To State Board of Education - Utah Schools for the Deaf and the Blind	
1222	From Income Tax Fund	129,400
1223	From Federal Funds	200
1224	From Dedicated Credits Revenue	25,600
1225	From Revenue Transfers	1,400
1226	Schedule of Programs:	
1227	Administration	141,600
1228	Utah State Instructional Materials Access Center	100
1229	School for the Deaf	2,100
1230	School for the Blind	12,800
1231	ITEM 134 To State Board of Education - State Board and Administrative Operations	
1232	From Income Tax Fund	29,600
1233	From General Fund Restricted - Mineral Lease	800
1234	From Revenue Transfers	232,000
1235	Schedule of Programs:	
1236	Financial Operations	100
1237	Indirect Cost Pool	255,000
1238	Board and Administration	7,300
1239	SCHOOL AND INSTITUTIONAL TRUST FUND OFFICE	
1240	ITEM 135 To School and Institutional Trust Fund Office - School and Institutional Trust	
1241	Fund Office Operations	
1242	From School and Institutional Trust Fund Management	
1243	Acct.	11,600
1244	Schedule of Programs:	
1245	School and Institutional Trust Fund Office	11,600
1246	SOCIAL SERVICES	
1247	DEPARTMENT OF HEALTH AND HUMAN SERVICES	
1248	ITEM 136 To Department of Health and Human Services - Operations	
1249	From General Fund	254,500
1250	From Income Tax Fund	8,000

1251	From Federal Funds	47,500
1252	From Dedicated Credits Revenue	45,000
1253	From Revenue Transfers	13,800
1254	Schedule of Programs:	
1255	Executive Director Office	5,700
1256	Ancillary Services	97,400
1257	Finance & Administration	96,000
1258	Data, Systems, & Evaluations	133,000
1259	Public Affairs, Education & Outreach	8,400
1260	American Indian / Alaska Native	2,500
1261	Continuous Quality Improvement	20,400
1262	Customer Experience	5,400
1263	ITEM 137 To Department of Health and Human Services - Clinical Services	
1264	From General Fund	70,500
1265	From Income Tax Fund	2,700
1266	From Federal Funds	20,900
1267	From Dedicated Credits Revenue	63,200
1268	From Expendable Receipts	1,600
1269	From Department of Public Safety Restricted Account	1,500
1270	From Gen. Fund Rest. - State Lab Drug Testing Account	6,000
1271	From Revenue Transfers	9,500
1272	Schedule of Programs:	
1273	Medical Examiner	38,200
1274	State Laboratory	122,200
1275	Primary Care and Rural Health	5,600
1276	Health Equity	7,200
1277	Medical Education Council	2,700
1278	ITEM 138 To Department of Health and Human Services - Department Oversight	
1279	From General Fund	53,900
1280	From Federal Funds	36,600
1281	From Dedicated Credits Revenue	13,900
1282	From Revenue Transfers	18,900
1283	Schedule of Programs:	
1284	Licensing & Background Checks	102,300

1285	Internal Audit	9,200
1286	Admin Hearings	9,200
1287	Utah Developmental Disabilities Council	2,600
1288	ITEM 139 To Department of Health and Human Services - Health Care Administration	
1289	From General Fund	41,300
1290	From Income Tax Fund	200
1291	From Federal Funds	246,200
1292	From Expendable Receipts	36,400
1293	From Hospital Provider Assessment Fund	700
1294	From Medicaid ACA Fund	10,100
1295	From Revenue Transfers	16,100
1296	Schedule of Programs:	
1297	Integrated Health Care Administration	298,000
1298	Long-Term Services and Supports	
1299	Administration	9,300
1300	Provider Reimbursement Information System for	
1301	Medicaid	17,700
1302	Substance Use & Mental Health Administration	21,000
1303	Aging & Adult Services Administration	5,000
1304	ITEM 140 To Department of Health and Human Services - Integrated Health Care Services	
1305	From General Fund	431,200
1306	From Federal Funds	13,000
1307	From Dedicated Credits Revenue	27,400
1308	From Expendable Receipts	100
1309	From General Fund Restricted - Statewide Behavioral	
1310	Health Crisis Response Account	9,800
1311	From General Fund Restricted - Electronic Cigarette	
1312	Substance and Nicotine Product Proceeds Restricted	
1313	Account	100
1314	From Medicaid ACA Fund	300
1315	From General Fund Restricted - Tobacco Settlement	
1316	Account	200
1317	From Revenue Transfers	97,300
1318	Schedule of Programs:	

1319	Non-Medicaid Behavioral Health Treatment and	
1320	Crisis Response	44,100
1321	State Hospital	535,300
1322	ITEM 141 To Department of Health and Human Services - Long-Term Services & Support	
1323	From General Fund	163,200
1324	From Income Tax Fund	900
1325	From Federal Funds	5,400
1326	From Dedicated Credits Revenue	8,500
1327	From Revenue Transfers	246,100
1328	Schedule of Programs:	
1329	Aging & Adult Services	200
1330	Adult Protective Services	29,800
1331	Office of Public Guardian	7,100
1332	Aging Waiver Services	1,800
1333	Services for People with Disabilities	46,800
1334	Community Supports Waiver Services	5,900
1335	Utah State Developmental Center	332,500
1336	ITEM 142 To Department of Health and Human Services - Public Health, Prevention, and	
1337	Epidemiology	
1338	From General Fund	46,500
1339	From Federal Funds	166,000
1340	From Dedicated Credits Revenue	700
1341	From Expendable Receipts	20,600
1342	From General Fund Restricted - Electronic Cigarette	
1343	Substance and Nicotine Product Proceeds Restricted	
1344	Account	13,300
1345	From General Fund Restricted - Tobacco Settlement	
1346	Account	4,600
1347	From Revenue Transfers	17,800
1348	Schedule of Programs:	
1349	Communicable Diseases	169,500
1350	Health Promotion and Prevention	59,000
1351	Preparedness and Response	23,300
1352	Population Health	17,700

1353	ITEM 143 To Department of Health and Human Services - Children, Youth, & Families	
1354	From General Fund	702,600
1355	From Federal Funds	267,100
1356	From Dedicated Credits Revenue	2,100
1357	From Expendable Receipts	300
1358	From Expendable Receipts - Rebates	4,700
1359	From General Fund Restricted - Adult Autism Treatment	
1360	Account	900
1361	From General Fund Restricted - Victim Services	
1362	Restricted Account	400
1363	From Gen. Fund Rest. - K. Oscarson Children's Organ	
1364	Transp.	400
1365	From Revenue Transfers	16,500
1366	Schedule of Programs:	
1367	Child & Family Services	655,000
1368	Domestic Violence	2,600
1369	Child Abuse Prevention and Facility Services	7,300
1370	Children with Special Healthcare Needs	33,500
1371	Maternal & Child Health	36,400
1372	Family Health	3,800
1373	Office of Coordinated Care and Regional	
1374	Supports	33,500
1375	DCFS Selected Programs	5,100
1376	Office of Early Childhood	33,400
1377	DCFS Attorney General	184,400
1378	ITEM 144 To Department of Health and Human Services - Office of Recovery Services	
1379	From General Fund	161,900
1380	From Federal Funds	289,600
1381	From Expendable Receipts	15,300
1382	From Dedicated Credits Revenue	25,700
1383	From Medicaid ACA Fund	200
1384	From Revenue Transfers	23,000
1385	Schedule of Programs:	
1386	Recovery Services	226,100

1387	Child Support Services	184,300
1388	Children in Care Collections	2,500
1389	Attorney General Contract	89,400
1390	Medical Collections	13,400
1391	ITEM 145 To Department of Health and Human Services - Juvenile Justice & Youth	
1392	Services	
1393	From General Fund	510,000
1394	From Federal Funds	7,200
1395	From Dedicated Credits Revenue	2,400
1396	From Revenue Transfers	3,500
1397	Schedule of Programs:	
1398	Juvenile Justice & Youth Services	162,400
1399	Secure Care	121,800
1400	Youth Services	207,300
1401	Community Programs	31,600
1402	ITEM 146 To Department of Health and Human Services - Correctional Health Services	
1403	From General Fund	134,700
1404	Schedule of Programs:	
1405	Correctional Health Services	134,700
1406	TRANSPORTATION AND INFRASTRUCTURE	
1407	DEPARTMENT OF GOVERNMENT OPERATIONS - DFCM	
1408	ITEM 147 To Department of Government Operations - DFCM - DFCM	
1409	From General Fund	99,200
1410	From Income Tax Fund	100
1411	From Dedicated Credits Revenue	3,400
1412	From Capital Projects Fund	800
1413	Schedule of Programs:	
1414	DFCM Administration	13,700
1415	Energy Program	700
1416	Governor's Residence	89,100
1417	UTAH EDUCATION AND TELEHEALTH NETWORK	
1418	ITEM 148 To Utah Education and Telehealth Network - Utah Education and Telehealth	
1419	Network Operations	
1420	From Income Tax Fund	100

1421	Schedule of Programs:	
1422	Administration	100
1423	OFFICE OF THE STATE TREASURER	
1424	ITEM 149 To Office of the State Treasurer - State Treasurer	
1425	From General Fund	5,800
1426	From Dedicated Credits Revenue	7,200
1427	From Unclaimed Property Trust	5,900
1428	Schedule of Programs:	
1429	Treasury and Investment	13,000
1430	Unclaimed Property	5,900
1431	ITEM 150 To Office of the State Treasurer - Advocacy Office	
1432	From Land Trusts Protection and Advocacy Account	700
1433	Schedule of Programs:	
1434	Advocacy Office	700
1435	TRANSPORTATION	
1436	ITEM 151 To Transportation - Aeronautics	
1437	From General Fund	300
1438	From Dedicated Credits Revenue	100
1439	From Aeronautics Restricted Account	19,600
1440	Schedule of Programs:	
1441	Administration	19,500
1442	Airplane Operations	500
1443	ITEM 152 To Transportation - Highway System Construction	
1444	From Transportation Fund	1,100
1445	Schedule of Programs:	
1446	State Construction	1,100
1447	ITEM 153 To Transportation - Engineering Services	
1448	From Transportation Fund	11,800
1449	Schedule of Programs:	
1450	Construction Management	1,700
1451	Engineer Development Pool	200
1452	Engineering Services	100
1453	Environmental	300
1454	Materials Lab	7,300

1455	Preconstruction Admin	200
1456	Program Development	1,600
1457	Research	200
1458	Right-of-Way	200
1459	ITEM 154 To Transportation - Operations/Maintenance Management	
1460	From Transportation Fund	(147,200)
1461	Schedule of Programs:	
1462	Field Crews	200
1463	Maintenance Administration	(156,600)
1464	Maintenance Planning	200
1465	Region 1	400
1466	Region 2	300
1467	Region 3	400
1468	Region 4	600
1469	Shops	400
1470	Traffic Operations Center	6,700
1471	Traffic Safety/Tramway	200
1472	ITEM 155 To Transportation - Region Management	
1473	From Transportation Fund	37,700
1474	Schedule of Programs:	
1475	Region 1	700
1476	Region 2	800
1477	Region 3	35,900
1478	Region 4	300
1479	ITEM 156 To Transportation - Support Services	
1480	From Transportation Fund	1,050,600
1481	Schedule of Programs:	
1482	Administrative Services	48,300
1483	Building and Grounds	164,700
1484	Community Relations	100
1485	Comptroller	800
1486	Data Processing	415,900
1487	Human Resources Management	260,300
1488	Internal Auditor	100

1489	Ports of Entry	2,200
1490	Procurement	100
1491	Risk Management	158,100
1492	Subsection 1(b). Expendable Funds and Accounts	
1493	The Legislature has reviewed the following expendable funds. The Legislature	
1494	authorizes the State Division of Finance to transfer amounts between funds and accounts as	
1495	indicated. Outlays and expenditures from the funds or accounts to which the money is	
1496	transferred may be made without further legislative action, in accordance with statutory	
1497	provisions relating to the funds or accounts.	
1498	CRIMINAL JUSTICE	
1499	OFFICE OF THE ATTORNEY GENERAL	
1500	ITEM 157 To Office of the Attorney General - Attorney General Litigation Fund	
1501	From Dedicated Credits Revenue	100
1502	Schedule of Programs:	
1503	Attorney General Litigation Fund	100
1504	DEPARTMENT OF PUBLIC SAFETY	
1505	ITEM 158 To Department of Public Safety - Alcoholic Beverage Control Act Enforcement	
1506	Fund	
1507	From Dedicated Credits Revenue	(23,700)
1508	Schedule of Programs:	
1509	Alcoholic Beverage Control Act Enforcement	
1510	Fund	(23,700)
1511	ECONOMIC AND COMMUNITY DEVELOPMENT	
1512	DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT	
1513	ITEM 159 To Department of Cultural and Community Engagement - Heritage and Arts	
1514	Foundation Fund	
1515	From Dedicated Credits Revenue	100
1516	Schedule of Programs:	
1517	Heritage and Arts Foundation Fund	100
1518	EXECUTIVE APPROPRIATIONS	
1519	UTAH NATIONAL GUARD	
1520	ITEM 160 To Utah National Guard - National Guard MWR Fund	
1521	From Dedicated Credits Revenue	300
1522	Schedule of Programs:	

1523	National Guard MWR Fund	300
1524	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
1525	ITEM 161 To Department of Veterans and Military Affairs - Utah Veterans Nursing Home	
1526	Fund	
1527	From Federal Funds	26,900
1528	From Dedicated Credits Revenue	100
1529	Schedule of Programs:	
1530	Veterans Nursing Home Fund	27,000
1531	GENERAL GOVERNMENT	
1532	DEPARTMENT OF COMMERCE	
1533	ITEM 162 To Department of Commerce - Architecture Education and Enforcement Fund	
1534	From Licenses/Fees	100
1535	Schedule of Programs:	
1536	Architecture Education and Enforcement Fund	100
1537	ITEM 163 To Department of Commerce - Consumer Protection Education and Training	
1538	Fund	
1539	From Licenses/Fees	4,500
1540	Schedule of Programs:	
1541	Consumer Protection Education and Training	
1542	Fund	4,500
1543	ITEM 164 To Department of Commerce - Real Estate Education, Research, and Recovery	
1544	Fund	
1545	From Dedicated Credits Revenue	600
1546	Schedule of Programs:	
1547	Real Estate Education, Research, and Recovery	
1548	Fund	600
1549	ITEM 165 To Department of Commerce - Residential Mortgage Loan Education,	
1550	Research, and Recovery Fund	
1551	From Licenses/Fees	100
1552	Schedule of Programs:	
1553	RMLERR Fund	100
1554	ITEM 166 To Department of Commerce - Securities Investor	
1555	Education/Training/Enforcement Fund	
1556	From Licenses/Fees	1,500

1557	Schedule of Programs:	
1558	Securities Investor	
1559	Education/Training/Enforcement Fund	1,500
1560	PUBLIC SERVICE COMMISSION	
1561	ITEM 167 To Public Service Commission - Universal Public Telecom Service	
1562	From Dedicated Credits Revenue	600
1563	Schedule of Programs:	
1564	Universal Public Telecommunications Service	
1565	Support	600
1566	GOVERNOR'S OFFICE	
1567	ITEM 168 To Governor's Office - State Elections Grant Fund	
1568	From General Fund	100
1569	From Federal Funds	1,000
1570	Schedule of Programs:	
1571	State Elections Grant Fund	1,100
1572	DEPARTMENT OF GOVERNMENT OPERATIONS	
1573	ITEM 169 To Department of Government Operations - State Debt Collection Fund	
1574	From Dedicated Credits Revenue	14,400
1575	Schedule of Programs:	
1576	State Debt Collection Fund	14,400
1577	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1578	DEPARTMENT OF NATURAL RESOURCES	
1579	ITEM 170 To Department of Natural Resources - Outdoor Recreation Infrastructure	
1580	Account	
1581	From Designated Sales Tax	700
1582	Schedule of Programs:	
1583	Outdoor Recreation Infrastructure Account	700

1584 Subsection 1(c). **Business-like Activities**

1585 The Legislature has reviewed the following proprietary funds. Under the terms and
 1586 conditions of Utah Code 63J-1-410, for any included Internal Service Fund, the Legislature
 1587 approves budgets, full-time permanent positions, and capital acquisition amounts as indicated,
 1588 and appropriates to the funds, as indicated, estimated revenue from rates, fees, and other
 1589 charges. The Legislature authorizes the State Division of Finance to transfer amounts between
 1590 funds and accounts as indicated.

1591	CRIMINAL JUSTICE	
1592	UTAH DEPARTMENT OF CORRECTIONS	
1593	ITEM 171 To Utah Department of Corrections - Utah Correctional Industries	
1594	From Dedicated Credits Revenue	18,600
1595	Schedule of Programs:	
1596	Utah Correctional Industries	18,600
1597	ECONOMIC AND COMMUNITY DEVELOPMENT	
1598	GOVERNOR'S OFFICE OF ECONOMIC OPPORTUNITY	
1599	ITEM 172 To Governor's Office of Economic Opportunity - State Small Business Credit Initiative Program Fund	
1600	From Interest Income	700
1601	Schedule of Programs:	
1602	State Small Business Credit Initiative Program	
1603	Fund	700
1604	GENERAL GOVERNMENT	
1605	LABOR COMMISSION	
1606	ITEM 173 To Labor Commission - Uninsured Employers Fund	
1607	From Premium Tax Collections	1,200
1608	From Dedicated Credits Revenue	4,600
1609	From Interest Income	100
1610	Schedule of Programs:	
1611	Uninsured Employers Fund	5,900
1612	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1613	DEPARTMENT OF AGRICULTURE AND FOOD	
1614	ITEM 174 To Department of Agriculture and Food - Agriculture Loan Programs	
1615	From Agriculture Resource Development Fund	500
1616	From Utah Rural Rehabilitation Loan State Fund	100
1617	Schedule of Programs:	
1618	Agriculture Loan Program	600
1619	ITEM 175 To Department of Agriculture and Food - Qualified Production Enterprise Fund	
1620	From Dedicated Credits Revenue	(8,200)
1621	Schedule of Programs:	
1622	Qualified Production Enterprise Fund	(8,200)
1623	SOCIAL SERVICES	
1624		

1625 DEPARTMENT OF HEALTH AND HUMAN SERVICES

1626 ITEM 176 To Department of Health and Human Services - Qualified Patient Enterprise

1627 Fund

1628 From Dedicated Credits Revenue 8,200

1629 Schedule of Programs:

1630 Qualified Patient Enterprise Fund 8,200

1631 Subsection 1(d). **Restricted Fund and Account Transfers**

1632 The Legislature authorizes the State Division of Finance to transfer the following

1633 amounts between the following funds or accounts as indicated. Expenditures and outlays from

1634 the funds to which the money is transferred must be authorized by an appropriation.

1635 CRIMINAL JUSTICE

1636 ITEM 177 To General Fund Restricted - Indigent Defense Resources Account

1637 From General Fund 4,300

1638 Schedule of Programs:

1639 General Fund Restricted - Indigent Defense

1640 Resources Account 4,300

1641 NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY

1642 ITEM 178 To Colorado River Authority of Utah Restricted Account

1643 From General Fund 3,900

1644 Schedule of Programs:

1645 Colorado River Authority Restricted Account 3,900

1646 Subsection 1(e). **Fiduciary Funds**

1647 The Legislature has reviewed proposed revenues, expenditures, fund balances, and

1648 changes in fund balances for the following fiduciary funds.

1649 TRANSPORTATION AND INFRASTRUCTURE

1650 OFFICE OF THE STATE TREASURER

1651 ITEM 179 To Office of the State Treasurer - Navajo Trust Fund

1652 From Trust and Agency Funds 33,900

1653 Schedule of Programs:

1654 Utah Navajo Trust Fund 33,900

1655 Section 2. **Fees.**

1656 Under the terms and conditions of Utah Code Title 63J Chapter 1 and other fee statutes

1657 as applicable, the following fees and rates are approved for the use and support of the

1658 government of the State of Utah for the Fiscal Year beginning July 01, 2025 and ending June

1659	30, 2026.	
1660	SOCIAL SERVICES	
1661	DEPARTMENT OF HEALTH AND HUMAN SERVICES	
1662	Operations - Department of Health and Human Services	
1663	All the fees in this section apply for the entire	
1664	Department of Health and Human Services	
1665	Conference Registrations	100.00
1666	Non-sufficient Check Collection Fee	35.00
1667	Non-sufficient Check Service Charge	20.00
1668	Government Records Access and Management Act	
1669	Copy	
1670	11 x 8.5 Black and White Copies (per page)	0.15
1671	11x17 or Color Copies (per page)	0.40
1672	Staff time for file search and/or information compilation	
1673	Division of Technology Services (per hour)	70.00
1674	For Department of Technology Services or programmer/analyst staff	
1675	time.	
1676	Department of Health and Human Services (per hour)	35.00
1677	For Department of Health and Human Services staff time; first 15	
1678	minutes free, additional time.	
1679	Specialized Services	
1680	Expedited Shipping Fee	20.00
1681	Fee for having shipping expedited	
1682	Testimony	
1683	Expert Testimony Fee for those without a PhD (Doctor	
1684	of Philosophy) or MD (Medical Doctor) (per hour)	78.75
1685	Includes preparation, consultation, and appearance on criminal and	
1686	civil cases. Portal to portal, including travel and waiting time plus travel	
1687	costs.	
1688	Expert Testimony Fee for those with a PhD (Doctor of	
1689	Philosophy) or MD (Medical Doctor) (per hour)	250.00
1690	Includes preparation, consultation, and appearance on criminal and	
1691	civil cases. Portal to portal, including travel and waiting time plus travel	
1692	costs.	

1693	Enhanced ID verification (per Request)	7.00
1694	Review and authorize cremation permit	10.00
1695	Expedited Shipping Fee	30.00
1696	2-day shipping of online ordered vital records certificates	
1697	Birth Certificate	
1698	Initial Copy	22.00
1699	Fees cover the cost of producing the certificate of birth. They also	
1700	fund the registration of births and may cover a portion of the	
1701	maintenance of the data applications used to register births.	
1702	Stillbirth Certificate Initial Copy	18.00
1703	Book Copy of Birth Certificate - in addition to birth	
1704	certificate fee	5.00
1705	Adoption - in addition to birth certificate fee	40.00
1706	Sealed Record Fee - in addition to birth certificate fee	40.00
1707	This fee is for an amendment to a record that will not be displayed on	
1708	the record as an amendment.	
1709	Delayed Registration - in addition to birth certificate fee	40.00
1710	Legitimation - in addition to birth certificate fee	40.00
1711	Data Access Base Fees	
1712	All Payer Claims Data Standard Limited Data Series	
1713	Fee Discounts - All Payer Claims Data Standard Limited	
1714	Data Series	Note
1715	Discounts apply to Utah State agencies and Local Health	
1716	Departments; components of the Indian health system serving Utah	
1717	residents i.e. Indian Tribes, Indian Health Service, tribally owned and	
1718	operated health systems, the Urban Indian Organization, and Tribal	
1719	Epidemiology Centers.	
1720	Single Year	8,000.00
1721	Two Years	12,000.00
1722	Three Years	16,000.00
1723	This fee is for an all-payer claims database limited data set that	
1724	includes three years specified by the requester. The data set contains 16	
1725	out of the 18 Safe Harbor identifiers related to a member's health data.	
1726	Additional Years	4,000.00

1727	All Payer Claims Data Standard Research Data Series	
1728	Fee Discounts - All Payer Claims Data Standard	
1729	Research Data Series	Note
1730	Notes: The following discounts apply: Utah State agencies and Local	
1731	Health Departments; components of the Indian health system serving	
1732	Utah residents i.e. Indian Tribes, Indian Health Service, tribally owned	
1733	and operated health systems, the Urban Indian Organization, and Tribal	
1734	Epidemiology Centers (100%); Student (75% for any standard data set);	
1735	Contributing Carrier (50% for standard limited use data sets);	
1736	Geographic Subset (discount proportional to percent of records required	
1737	from limited use data set, in addition to custom data services fee).	
1738	Single Year	20,000.00
1739	Two Years	30,000.00
1740	Three Years	40,000.00
1741	This fee is for an all-payer claims database identifiable data set that	
1742	includes three years specified by the requester. The data set contains the	
1743	18 Safe Harbor identifiers related to medical, pharmacy, and dental	
1744	claims as well as insurance enrollment and health care provider data.	
1745	These data sets require review and approval by both an Institutional	
1746	Review Board and the Health Data Committee. The data set includes	
1747	sensitive and detailed patient data.	
1748	Additional Years	10,000.00
1749	Behavioral Risk Factor Surveillance System	
1750	Standard Annual Limited Data Set	300.00
1751	The Behavioral Risk Factor Surveillance System dataset provides	
1752	surveillance data on health-related risk behaviors, chronic health	
1753	conditions, and use of preventive services of the Utah population.	
1754	Healthcare Facilities Data Series	
1755	Fee Discounts - Healthcare Facilities Data Series	Note
1756	Notes: (1) The Following Discounts Apply: Utah State agencies and	
1757	Local Health Departments; and components of the Indian health system	
1758	serving Utah residents i.e. Indian Tribes, Indian Health Service, tribally	
1759	owned and operated health systems, the Urban Indian Organization, and	
1760	Tribal Epidemiology Centers (100%); Student (75% for any standard	

1761	data set); Utah Healthcare Facility with <35,000 discharges (50% for	
1762	Standard Limited Data Set); Prior Years (25% for any data set);	
1763	University or Not for Profit Entity (50% for any standard data series);	
1764	Geographic Subset (discount proportional to percent of records required	
1765	from limited use data set, including custom data services fee).	
1766	Standard Annual Limited Data Set	3,600.00
1767	This fee allows a user to obtain a single year of inpatient or	
1768	ambulatory surgery or emergency department encounter limited data set.	
1769	It contains 16 out of the 18 safe harbor identifiers related to information	
1770	about patient, diagnoses, provider, payers, charges and more. These data	
1771	sets require review and approval by both an Institutional Review Board	
1772	and the Health Data Committee prior to distribution of data to the user.	
1773	Standard Annual Research Data set	6,000.00
1774	Quarterly Preliminary Feeds	4,500.00
1775	Federal Annual Database	4,500.00
1776	Database for agreements conducted under Federal government	
1777	entities.	
1778	Other Data Series and Licenses (Fee Discounts Apply)	
1779	Fee Discounts - Other Data Series and Licenses	Note
1780	Notes: The following discounts apply: Non-Contributing Carrier	
1781	(50% for CAHPS Data Set); Contributing Carrier (75% for CAHPS Data	
1782	Set); Prior Year (20% for HEDIS & CAHPS Data Set); Years before	
1783	Current and Prior Year (35% for HEDIS & CAHPS Data Set); Student	
1784	(75% for HEDIS & CAHPS Data Set or Survey Responses); University	
1785	or Not for Profit Entity (35% for HEDIS & CAHPS Data Set or Survey	
1786	Responses).	
1787	Institutional License	150,000.00
1788	This fee is for a multi-use, multi-user license to access all data series	
1789	included within this fee schedule. The license covers use for a 12-month	
1790	period starting with the data specified in the licensing agreement and	
1791	ending 365 days later. A 15% discount will be given if the license is	
1792	renewed prior to the license termination date.	
1793	Single Data Series Institutional License	75,000.00
1794	12-month multi-use, multi-user license to access one data series	

1795	[Healthcare Facilities or All Payer Claims] included within this fee	
1796	schedule. Note: 15% discount for on-time renewal.	
1797	Healthcare Effectiveness Data and Information Set Data	
1798	Set	1,575.00
1799	Consumer Assessment of Healthcare Providers and	
1800	Systems Data Set	1,575.00
1801	Consumer Assessment of Healthcare Providers and	
1802	Systems Survey Responses	2,000.00
1803	Death Certificate	
1804	Initial Copy	30.00
1805	Fees cover the cost of producing the certificate of death. They also	
1806	fund the registration of deaths and may cover a portion of the	
1807	maintenance of the data applications used to register deaths. The	
1808	Legislature intends that for every initial copy of a Utah Death Certificate	
1809	sold, \$12 shall be remitted to the Office of the Medical Examiner.	
1810	Burial Transit Permit	7.00
1811	Disinterment Permit	25.00
1812	Reprint Fee	3.00
1813	Other Fees and Services	
1814	Custom data services (per hour)	121.20
1815	Note: This hourly fee applies to all custom work, including but not	
1816	limited to: data extraction analytics; aggregate patient-risk profiles for	
1817	clinics, payers or systems; data management reprocessing; data	
1818	matching; and creation of samples or subsets.	
1819	Additional Fields to create a custom data set (per field added)	225.00
1820	Individual Information Extract (per person)	100.00
1821	Convenience Fee (for Credit or Debit Card payment)	3%
1822	Specialized Services	
1823	Additional Copies	10.00
1824	The fee provides a cost break for customers ordering more than one	
1825	copy of a vital record certificate.	
1826	Amendment Fee - Affidavit, Court Order, Voluntary	
1827	Declaration of Paternity - in addition to certificate fee	5.00
1828	Paternity Search (one hour minimum) (per hour)	18.00

1829	Marriage and Divorce Abstracts	18.00
1830	Adoption Registry	25.00
1831	Adoption Expedite Fee	25.00
1832	Birth Parent Information Registration	25.00
1833	Adoption Records Access Fee	25.00
1834	Adoption Records Amendment Fee	10.00
1835	Death Research (one hour minimum) (per hour)	20.00
1836	Death Notification Subscription Fee (organization less	
1837	than or equal to 100,000 lives)	500.00
1838	Death Notification Subscription Fee (organizations	
1839	greater than 100,000 lives)	1,000.00
1840	Death Notification Fee (per matched death)	1.00
1841	Court Order Paternity - in addition to birth certificate fee	40.00
1842	Online Access to Computerized Vital Records (per month)	12.00
1843	Ad-hoc Statistical Requests (per hour)	45.00
1844	Online Convenience Fee	4.00
1845	This fee is sent to Tyler Technologies and covers the cost of an online	
1846	order for vital records certificates. It passes the cost of the online	
1847	ordering through to the customer.	
1848	Online Identity Verification	2.00
1849	Provides a way for customers ordering vital record certificates to	
1850	prove entitlement as required in 26B-8-125(3)(a) if their identity cannot	
1851	be verified through the Utah Drivers License or Utah State ID Card.	
1852	Expedite Fee	15.00
1853	Delay of File Fee (charged for every birth/death	
1854	certificate registered 30 days or more after the event)	50.00
1855	Clinical Services - Department of Health and Human	
1856	Services	
1857	Biologic samples requests	
1858	Handling of requested samples for shipping to outside lab.	25.00
1859	Processing of Office of the Medical Examiner samples for non-Office	
1860	of the Medical Examiner testing.	
1861	Handling and storage of requested samples by outside	
1862	sources (per year)	25.00

1863	Storage fee (outside normal Office of the Medical Examiner retention	
1864	schedule).	
1865	Return request by immediate relative as defined in code	
1866	UCA 26B-8-201(3)	55.00
1867	Sample return fee	
1868	Body Storage	
1869	Daily charge for use of Medical Examiner Storage	
1870	Facilities (per Day)	30.00
1871	Beginning 24 hours after notification that body is ready for release.	
1872	Cremation Authorization	
1873	Review and authorize cremation permit.	150.00
1874	\$10.00 per permit payable to Vital Records for processing.	
1875	Examinations of Non-jurisdictional Cases	
1876	Autopsy, full or partial	2,500.00
1877	plus cost of body transportation	
1878	External Examination	500.00
1879	plus cost of body transportation	
1880	Expert Services - Forensic Pathologist Case Review,	
1881	Consultation, and Testimony, Portal to Portal, up to 8	
1882	Hours/day	
1883	Criminal cases, out of state (per hour)	500.00
1884	\$4,000.00 max/day	
1885	Non-jurisdictional criminal and all civil cases (per hour)	500.00
1886	\$4,000.00 max/day	
1887	Consultation on non-Medical Examiner cases (per hour)	500.00
1888	\$4,000.00 max/day	
1889	Facilities	
1890	Use of Office of the Medical Examiner facilities by	
1891	Non-Office of the Medical Examiner Pathologists	
1892	Use of facilities and staff for autopsy	500.00
1893	Use of facilities only for autopsy or examination	400.00
1894	Use of facilities and staff for external examinations	300.00
1895	Histology	
1896	Glass Slides (re-cuts, routine stains) per slide	20.00

1897	Glass slides - Immunohistochemical stains per slide	50.00
1898	Histochemical stains per slide	30.00
1899	Photographic, Slide, and Digital Services	
1900	Digital X-ray images from Digital Source (Digital	
1901	Imaging and Communications in Medicine).	10.00
1902	Copied from color slide negatives. (per image)	5.00
1903	Digital photographic images.	
1904	Digital Photographic Images	
1905	Copies for immediate relative or legal representative as	
1906	outlined in UCA 26B-8-217(2)(a)(i)-(ii) (per case)	10.00
1907	All other requestors (per case)	35.00
1908	No charge for copies for law enforcement, physicians, attorneys and	
1909	government entities as outlined in UCA 26B-8-217(2)(a)(iii)-(iv), and	
1910	26B-8-217(2)(b)(i)-(iv).	
1911	Reports	
1912	Copy of Autopsy and Toxicology Report	
1913	All requestors	35.00
1914	No charge for copies for (1) immediate relative or legal representative	
1915	as outlined in UCA 26B-8-217(2)(a)(i)-(ii) and (2) for law enforcement,	
1916	physicians, attorneys and government entities as outlined in UCA	
1917	26B-8-217(2)(a)(iii)-(iv), and 26B-8-217(2)(b)(i)-(iv).	
1918	Copy of Miscellaneous Office of the Medical Examiner	
1919	Case File Papers	
1920	Copies for immediate relative or legal representative as	
1921	outlined in UCA 26B-8-217(2)(a)(i)-(ii)	10.00
1922	All other requestors	35.00
1923	No charge for copies for law enforcement, physicians, attorneys and	
1924	government entities as outlined in UCA 26B-8-217(2)(a)(iii)-(iv), and	
1925	26B-8-217(2)(b)(i)-(iv).	
1926	Use of Tissue Harvest Room for Acquisition	
1927	Skin Graft	133.00
1928	Bone	266.00
1929	Heart Valve	70.00
1930	Saphenous vein	70.00

1931	Eye	35.00
1932	Environmental Protection Agency 533 - Per-and	
1933	Polyfluoroalkyl Substances	505.00
1934	Method 533 measures Per-and Polyfluoroalkyl Substances (PFAS) in	
1935	drinking water using solid phase extraction and Liquid	
1936	Chromatography/Tandem Mass Spectrometry (LC/MS/MS) at low ng/L	
1937	concentrations.	
1938	Environmental Protection Agency 537.1 - Per-and	
1939	Polyfluoroalkyl Substances	505.00
1940	Method 537.1 measures Per-and Polyfluoroalkyl Substances (PFAS)	
1941	in drinking water using solid phase extraction and Liquid	
1942	Chromatography/Tandem Mass Spectrometry (LC/MS/MS) at low ng/L	
1943	concentrations.	
1944	Hepatitis B Virus Core Total Antibody	22.00
1945	Test to detect the presence of antibodies to the hepatitis B virus	
1946	(HBV) core antigen in the blood. The result of this test will indicate if a	
1947	person has been infected with Hepatitis B.	
1948	Hepatitis C Virus (HCV) detection by quantitative	
1949	Nucleic Acid Test	80.00
1950	Test that looks for the presence of the virus in the blood. This is a	
1951	polymerase chain reaction (PCR) test. The Hepatitis C Nucleic Acid Test	
1952	(NAT) test is part of the CDC recommended algorithm for Hepatitis C	
1953	virus antibody positive patients.	
1954	Respiratory Syncytial Virus-Flu-COVID detection by	
1955	PCR	100.00
1956	Test to detect RSV, Influenza A and B, and SARS-CoV-2 virus from	
1957	one swab.	
1958	Mycoplasma Genitalium Detection by Nucleic Acid	
1959	Testing	31.00
1960	This fee covers testing costs in assessing if an individual has a	
1961	Mycoplasma genitalium infection. Mycoplasma genitalium is a sexually	
1962	transmitted organism affecting the health of both men and women and	
1963	screening for it is vital for good health.	
1964	All	

1965	Laboratory Testing of Public Health Significance	Actual costs up to \$200
1966	The emergence of diseases and subsequent testing methods are	
1967	unpredictable. This fee allows Utah Public Health Laboratory to offer a	
1968	test that is vital to protecting the public as the need arises to help	
1969	diagnosis and prevent illness.	
1970	Chemistry	
1971	Administration	
1972	Chain of Custody Request Fee	20.00
1973	Rush Fee	50.00
1974	Inorganics	
1975	Alkalinity (Total) Standard Method 2320B	25.00
1976	Bromate Environmental Protection Agency 300.1	30.25
1977	Chlorate Environmental Protection Agency 300.1	30.25
1978	Chlorite Environmental Protection Agency 300.1	30.25
1979	Chloride Environmental Protection Agency 300.0	25.00
1980	Lab test for chloride in water sources.	
1981	Environmental Protection Agency 300.0 Fluoride	20.35
1982	Lab test to identify fluoride in water sources	
1983	Environmental Protection Agency 300.1 Sulfate	25.00
1984	Lab test to identify sulfate in water sources	
1985	Cyanide, Total 335.4	55.00
1986	Environmental Protection Agency 353.2 Nitrate + Nitrite	20.00
1987	This fee covers the cost for the analysis of Nitrate + Nitrite found in	
1988	samples. This is a major component of Hazardous Algae Blooms.	
1989	Environmental Protection Agency 537.1 - Per-and	
1990	Polyfluoroalkyl Substances	290.00
1991	pH (Test of acidity or alkalinity) 150.1	12.00
1992	Environmental Protection Agency 375.2 Sulfate	25.00
1993	Environmental Protection Agency 180.1 Turbidity	12.00
1994	Odor, Environmental Protection Agency 140.1	30.25
1995	Carboxylic Acids (Oxalate, Formate, Acetate)	46.20
1996	Organic Carbon, Total Standard Method 5310B	30.00
1997	Environmental Protection Agency 300.1 Bromide	30.25
1998	Metals	

1999	Organic Contaminants	
2000	Environmental Protection Agency 524.2 Trihalomethanes	89.93
2001	Haloacetic Acids Method 6251B	179.30
2002	Environmental Protection Agency 524.2	228.80
2003	Trihalomethanes, Maximum Potential	
2004	Environmental Protection Agency 544	
2005	Microcystin RR: Microcystin Arginine (R)	300.00
2006	Microcystin YR Tyrosine (Y). Arginine (R)	300.00
2007	Microcystin LR Leucine (L) Arginine (R)	300.00
2008	Standard Metals	
2009	Environmental Protection Agency 200.8 Copper and Lead	26.40
2010	Standard Method 2330B Langelier Index	6.05
2011	Environmental Protection Agency 353.2 Nitrite	17.60
2012	This fee covers the cost for the analysis of Nitrate + Nitrite found in	
2013	samples. This is a major component of Hazardous Algae Blooms.	
2014	Environmental Protection Agency 353.2 Nitrate	17.60
2015	This fee covers the cost for the analysis of Nitrate + Nitrite found in	
2016	samples. This is a major component of Hazardous Algae Blooms.	
2017	Environmental Protection Agency 200.8 - Magnesium	13.20
2018	Environmental Protection Agency 200.8 - Iron	13.20
2019	Environmental Protection Agency 200.8 Lithium	13.20
2020	Environmental Protection Agency 200.8 - Potassium	13.20
2021	Environmental Protection Agency 200.8 - Strontium	13.20
2022	Environmental Protection Agency 200.8 Digestion	24.20
2023	Environmental Protection Agency 200.8 Tin	13.20
2024	Environmental Protection Agency 200.8 Cobalt	13.20
2025	Environmental Protection Agency 200.8 Vanadium	13.20
2026	Environmental Protection Agency Method 200.8	
2027	Zirconium	13.20
2028	Mercury 245.1	27.50
2029	may include a digestion fee	
2030	Mercury Environmental Protection Agency 7473	35.00
2031	Selenium by Selenium Hydride - Atomic Absorption -	
2032	Standard Method 3114C	43.00

2033	may include a digestion fee	
2034	Environmental Protection Agency 200.8 Aluminum	13.20
2035	Environmental Protection Agency 200.8 Antimony	13.20
2036	Environmental Protection Agency 200.8 Arsenic	13.20
2037	Environmental Protection Agency 200.8 Barium	13.20
2038	Environmental Protection Agency 200.8 Beryllium	13.20
2039	Environmental Protection Agency 200.8 Cadmium	13.20
2040	Environmental Protection Agency 200.8 Chromium	13.20
2041	Environmental Protection Agency 200.8 Copper	13.20
2042	Environmental Protection Agency 200.8 Lead	13.20
2043	Environmental Protection Agency 200.8 Manganese	13.20
2044	Environmental Protection Agency 200.8 Molybdenum	13.20
2045	Environmental Protection Agency 200.8 Nickel	13.20
2046	Environmental Protection Agency 200.8 Selenium	15.00
2047	Lab test to identify selenium in water sources	
2048	Environmental Protection Agency 200.8 Silver	13.20
2049	Environmental Protection Agency 200.8 Thallium	13.20
2050	Environmental Protection Agency 200.8 Zinc	13.20
2051	Environmental Protection Agency 200.8 Boron	13.20
2052	Environmental Protection Agency 200.8 Calcium	13.20
2053	Environmental Protection Agency Sodium 200.8	13.20
2054	Hardness (Requires Calcium & Magnesium tests)	6.05
2055	Selenium Environmental Protection Agency 1638	50.00
2056	Organics	
2057	Anatoxin by Enzyme-Linked Immunosorbent Assay	300.00
2058	Chlorophyll-A Free From Pheophytin A High Sensitivity	
2059	Environmental Protection Agency 447	120.00
2060	Chlorophyll-A Corrected for Pheophytin A	
2061	Environmental Protection Agency 445, 446 or equivalent	25.00
2062	Chlorophyll-A by High Performance Liquid	
2063	Chromatography	110.61
2064	Cyanotoxin Quantitative Polymerase Chain Reaction	
2065	Method	33.00
2066	Cylindrospermopsin by Enzyme-Linked Immunosorbent	

2067	Assay	300.00
2068	Periphyton	30.00
2069	Organic Wet Chemistry	200.00
2070	Water Bacteriology	
2071	Legionella Standard Methods 9260J	68.20
2072	Liter of water	
2073	Solids, Total Dissolved Standard Method 2540C	14.03
2074	Environmental Protection Agency 325.2 Chloride	20.00
2075	Standard Method 5210B Carbonaceous	
2076	Biochemical/Soluble Oxygen Demand	36.30
2077	Standard Method 2120B Color	13.20
2078	Environmental Protection Agency 544 Nodularin	300.00
2079	Legiolert	37.22
2080	Inorganic Surface Water (Lakes, Rivers, Streams) Tests	
2081	Ammonia Environmental Protection Agency 350.1	22.00
2082	Biochemical Oxygen Demand 5-day test Standard	
2083	Method 5210B	27.00
2084	Chlorophyll A Standard Method 10200H - Chlorophyll-A	18.70
2085	Phosphorus, Total 365.1	23.00
2086	This fee covers the cost of analyzing and preparing total phosphorus	
2087	found in samples. This is a major component of Hazardous Algae	
2088	Blooms.	
2089	Silica 370.1	20.00
2090	Solids, Total Volatile, Environmental Protection Agency	
2091	160.4	22.50
2092	Solids, Total Suspended Standard Method 2540D	15.00
2093	Specific Conductance 120.1	10.00
2094	Environmental Protection Agency 376.2 Sulfide	50.00
2095	Water Microbiology (Drinking Water and Surface Water)	
2096	Total Coliforms/Escherichia coli	20.90
2097	Colilert/Colisure	
2098	Heterotrophic Plate Count by 9215 B Pour Plate	14.30
2099	Environmental Laboratory Certification	
2100	Certification Clarification	0.00

2101	Note: Laboratories applying for certification are subject to the annual	
2102	certification fee, plus the fee listed, for each category in which they are	
2103	to be certified.	
2104	Annual certification fee (chemistry and/or microbiology)	
2105	Utah laboratories	1,250.00
2106	Out-of-state laboratories	3,250.00
2107	Plus reimbursement of all travel expenses	
2108	National Environmental Accreditation Program	
2109	recognition	1,250.00
2110	Certification change	500.00
2111	Performance Based Method Review (per method fee)	250.00
2112	Primary Method Addition for Recognition Laboratories	500.00
2113	Infectious Disease	
2114	Arbovirus	
2115	TrioPlex Polymerase Chain Reaction	65.00
2116	Zika Immunoglobulin M	45.00
2117	Bacteriology	
2118	BioFire FilmArray Gastrointestinal Panel	185.00
2119	Mycobacteriology	
2120	Culture	81.00
2121	Mycobacterium tuberculosis susceptibilities (send out)	175.00
2122	Identification and Susceptibility by GeneXpert	126.00
2123	Immunology	
2124	HIV (Human Immunodeficiency Virus)	
2125	1/2 and O, Antigen/Antibody Combo	33.00
2126	This fee covers testing costs in assessing if an individual has an HIV	
2127	infection.	
2128	Supplemental Testing (HIV-1/HIV-2 differentiation)	42.00
2129	Hepatitis	
2130	Anti-Hepatitis B Antibody	22.00
2131	This fee covers testing costs in assessing if an individual has a	
2132	hepatitis infection.	
2133	Anti-Hepatitis B Antigen	22.00
2134	This fee covers testing costs in assessing if an individual has a	

2135	hepatitis infection.	
2136	C (Anti-Hepatitis C Virus) Antibody	27.00
2137	This fee covers testing costs in assessing if an individual has a	
2138	hepatitis infection.	
2139	Syphilis	
2140	Immunoglobulin G (IgG) Antibody (including reflex	
2141	Rapid Plasma Reagin titer)	14.00
2142	This fee covers two tests used in the diagnostic algorithm for	
2143	syphilis:1) Detection of IgG antibodies against Treponema pallidum (the	
2144	agent of syphilis) 2) Rapid Plasma Reagin to detect antibodies indicating	
2145	tissue damage due to a syphilis infection	
2146	TP-PA (Treponema Pallidum - Particle Agglutination)	
2147	Confirmation	22.00
2148	Next Generation Sequencing	
2149	Bacterial Sequencing	107.00
2150	Bacterial Sequencing Analysis	40.00
2151	Bacterial Sequencing and Identification	108.00
2152	Bacterial Sequencing, Identification, Analysis	122.00
2153	Microbial Source Tracking via shotgun metagenomics	
2154	sequencing	194.00
2155	Microbial Source Tracking via culture based	150.00
2156	Virology	
2157	BioFire FilmArray Respiratory Panel	160.00
2158	Herpesvirus (Herpes Simplex Virus-1, Herpes Simplex	
2159	Virus-2, Varicella Zoster Virus) Detection and	
2160	Differentiation by Polymerase Chain Reaction	51.00
2161	Rabies - Not epidemiological indicated or pre-authorized	180.00
2162	Influenza (Polymerase Chain Reaction)	150.00
2163	Chlamydia trachomatis and Neisseria gonorrhoeae	
2164	detection by nucleic acid testing	27.00
2165	Fee-for-service sexually transmitted diseases test.	
2166	Trichomonas vaginalis detection PCR Polymerase Chain	
2167	Reaction	37.00
2168	This fee covers testing costs in assessing if an individual has a	

2169	Trichomonas vaginalis (TV) infection. TV is a sexually transmitted	
2170	organism affecting mainly the health of women.	
2171	Bacterial and yeast species identification	4.00
2172	Newborn Screening	
2173	Laboratory Testing and Follow-up Services	148.00
2174	This fee covers the costs for screening all newborns in the state of	
2175	Utah for common disorders.	
2176	Out of State Screening	116.00
2177	Parameter Category Fees charge for each sample tested	
2178	Atomic Absorption/Atomic Emission	300.00
2179	Radiological chemistry - Alpha spectrometry	300.00
2180	Radiological chemistry - Beta	300.00
2181	Calculation of Analytical Results	50.00
2182	Organic Clean Up	200.00
2183	Toxicity/Synthetic Extractions Characteristics Procedure	200.00
2184	Radiological chemistry - Gamma	300.00
2185	Radiological chemistry - Gas Proportional Counter	300.00
2186	Gravimetric	100.00
2187	High Pressure Liquid Chromatography	300.00
2188	Inductively Coupled Plasma Metals Analysis	400.00
2189	Inductively Coupled Plasma Mass Spectrometry	500.00
2190	Ion Chromatography	200.00
2191	Ion Selective Electrode base methods	100.00
2192	Radiological chemistry - Liquid Scintillation	300.00
2193	Metals Digestion	100.00
2194	Simple Microbiological Testing	100.00
2195	Complex Microbiological Testing	300.00
2196	Organic Extraction	200.00
2197	Physical Properties	100.00
2198	Titrimetric	100.00
2199	Spectrometry	200.00
2200	While Effluent Toxicity	600.00
2201	Gas Chromatography	
2202	Simple	300.00

2203	Complex	600.00
2204	Semivolatile	500.00
2205	Volatile	500.00
2206	These fees apply for the entire Division of Disease	
2207	Control and Prevention	
2208	Laboratory General	
2209	Emergency Waiver	0.00
2210	Under certain conditions of public health import (e.g. - disease	
2211	outbreak, terrorist event, or environmental catastrophe) fees may be	
2212	reduced or waived.	
2213	Handling	
2214	Total cost of shipping and testing of referral samples to	
2215	be rebilled to customer. (per Referral lab's invoice)	Actual Cost
2216	Repeat Testing (per sample, each reanalysis)	Actual Cost of normal fee
2217	A normal fee will be charged if repeat testing is required due to poor	
2218	quality sample.	
2219	Community Health Worker Certification Renewal Fee (per certification)	25.00
2220	Community Health Worker Certification (per certification)	50.00
2221	For Community Health Worker seeking to become a state certified	
2222	Community Health Worker.	
2223	Community Health Worker Certification Penalty Fee (per certification)	100.00
2224	Department Oversight - Department of Health and	
2225	Human Services	
2226	Late Fee	50.00
2227	This fee is assessed 1-30 days after expiration of a license.	
2228	Annual License	
2229	Abortion Clinics	1,800.00
2230	Health Facilities base	371.92
2231	A base fee for health facilities plus the appropriate fee as indicated	
2232	below applies to any new or renewal license.	
2233	Child Care Facility Base	62.00
2234	Assessed for services rendered providers seeking initial licensure or a	
2235	change of ownership, covers cost of application processing, compliance	
2236	history in the State licensing system, staff consultation, review of facility	

2237	policies, initial inspection.	
2238	Change in license or certificate during the license period	
2239	more than twice a year	44.34
2240	Child Care Center Facilities (per child)	1.75
2241	Assessed for services rendered providers seeking initial licensure or a	
2242	change of ownership, covers cost of application processing, compliance	
2243	history in the State licensing system, staff consultation, review of facility	
2244	policies, initial inspection.	
2245	Child Care Late Fee	Variable
2246	Within 1 - 30 days after expiration of license facility will be assessed	
2247	50% of scheduled fee. For centers, \$31 plus \$0.75 per child in the	
2248	requested capacity. For homes, \$31.	
2249	Application Termination or Delay	
2250	If a health care facility application is terminated or	
2251	delayed during the application process, then a fee based	
2252	on services rendered will be retained as follows:	
2253	On-site inspections	90% of total fee
2254	Conditional Monitoring Inspections	
2255	Center-based providers (per visit)	253.00
2256	Charge is per each visit required due to non-compliance when a	
2257	Facility is on a conditional license.	
2258	Child Care Home Conditional Monitoring Fee (per visit)	245.00
2259	Charge is per each visit required due to non-compliance when a	
2260	Facility is on a conditional license.	
2261	Human Services Conditional Monitoring Fee	393.37
2262	Visits required due to non-compliance. Facility is on a conditional	
2263	license. Excludes state operated facilities.	
2264	Direct Access Clearance System	
2265	Contractor Access	100.00
2266	Late Fee	
2267	Late fee within 1 to 14 days after expiration of license	50% of scheduled fee
2268	Late fee within 15 to 30 days after expiration of license	75% of scheduled fee
2269	Licensing	
2270	Online Background Check Application	20.00

2271	Fee assessed to process an initial or annual renewal background check	
2272	application.	
2273	Adult Day Care	
2274	Initial License Fee	
2275	Adult Day Care Initial License Fee 0-50 Consumers per	
2276	Program	990.00
2277	Initial Licensing Fee, charged to applicants seeking to serve 0-50	
2278	Consumers.	
2279	Adult Day Care Initial License Fee More than 50	
2280	Consumers per Program	990.00
2281	Renewal Fee	
2282	Adult Day Care Renewal Fee 0-50 Consumers per	
2283	Program	330.00
2284	Adult Day Care Renewal Fee More than 50 Consumers	
2285	per Program	660.00
2286	Adult Day Care Renewal Fee Per Licensed Capacity	9.90
2287	This is the fee assessed per capacity to license an Adult Day Care	
2288	Program.	
2289	Child Placing Adoption	
2290	Child Placing Adoption Initial License Fee	990.00
2291	This is the fee assessed to license a child-placing adoption agency.	
2292	Child Placing Adoption Renewal Fee	825.00
2293	This is the fee assessed to renew a license for Child-placing Adoption	
2294	Program.	
2295	Child Placing Foster	
2296	Child Placing Foster Initial License Fee and Renewal Fee	275.00
2297	This is the fee assessed to renew a license for Child-placing Foster	
2298	Program.	
2299	Day Treatment	
2300	Day Treatment Initial License Fee	990.00
2301	This is the fee assessed to license a day treatment program.	
2302	Day Treatment Renewal Fee	495.00
2303	This is the fee assessed to renew a license for a Day Treatment	
2304	Program.	

2305	Intermediate Secure Treatment	
2306	Intermediate Secure Treatment Initial License Fee	990.00
2307	This is the fee assessed to license an Intermediate Secure Treatment	
2308	program.	
2309	Day Treatment Renewal Fee	825.00
2310	This is the fee assessed to renew a license for an Intermediate Secure	
2311	Treatment Program.	
2312	Intermediate Secure Treatment Per Licensed Capacity	9.90
2313	This is the fee assessed per capacity to license an Intermediated	
2314	Secure Treatment Program.	
2315	Life Safety Pre-inspection	
2316	Initial Fee to Verify Life and Fire Safety	660.00
2317	Outdoor Youth Program	
2318	Outdoor Youth Program Initial License Fee and Renewal	
2319	Fee	1,548.80
2320	This is the fee assessed to license and relicense an Outdoor Youth	
2321	Program.	
2322	Outpatient Treatment	
2323	Outpatient Treatment Initial License Fee	990.00
2324	This is the fee assessed to license an Outpatient Treatment program.	
2325	Outpatient Treatment Renewal Fee	330.00
2326	This is the fee assessed to renew a license for an Outpatient	
2327	Treatment Program.	
2328	Recovery Residences	
2329	Recovery Residences Initial License Fee	1,424.50
2330	This is the fee assessed to license a Recovery Residences Program.	
2331	Recovery Residences Renewal Fee	550.00
2332	This is the fee assessed to renew a license for a Recovery Residences	
2333	Program.	
2334	Residential Support	
2335	Residential Support Initial License Fee	990.00
2336	This is the fee assessed to license a Residential Support Program.	
2337	Recovery Residences Renewal Fee	330.00
2338	This is the fee assessed to renew a license for a Residential Support	

2339	Program.	
2340	Residential Treatment	
2341	Residential Treatment Initial License Fee	990.00
2342	This is the fee assessed to license a Residential Treatment Program.	
2343	Residential Treatment Renewal Fee	660.00
2344	This is the fee assessed to renew a license for a Residential Treatment	
2345	Program.	
2346	Residential Treatment Per Licensed Capacity	9.90
2347	This is the fee assessed per capacity to license a Residential	
2348	Treatment Program.	
2349	Social Detoxification	
2350	Social Detoxification Initial license fee	990.00
2351	This is the fee assessed to license a Social Detoxification Program.	
2352	Social Detoxification Renewal Fee	660.00
2353	This is the fee assessed to renew a license for a Social Detoxification	
2354	Program.	
2355	Therapeutic School Program	
2356	Therapeutic School Program Initial License Fee	990.00
2357	This is the fee assessed to license a Therapeutic School Program.	
2358	Therapeutic School Program Renewal Fee	660.00
2359	This is the fee assessed to renew a license for a Therapeutic School	
2360	Program.	
2361	Therapeutic School Program Per Licensed Capacity	9.90
2362	This is the fee assessed per capacity to license a Therapeutic School	
2363	Program.	
2364	New Provider/Change in Ownership	
2365	Applications for health care facilities	1,069.26
2366	Assessed for services rendered providers seeking initial licensure or a	
2367	change of ownership, covers cost of application processing, compliance	
2368	history in the State licensing system, staff consultation, review of facility	
2369	policies, initial inspection.	
2370	Assisted Living and Small Health Care Type-N (nursing	
2371	focus) Limited Capacity Applications:	464.90
2372	Assessed for services rendered providers seeking initial licensure or a	

2373	change of ownership, covers cost of application processing, compliance	
2374	history in the State licensing system, staff consultation, review of facility	
2375	policies, initial inspection.	
2376	Applications for Child Care center facilities	200.00
2377	A fee will be assessed for services rendered to providers seeking	
2378	initial licensure or change of ownership to cover the cost of processing	
2379	the application, staff consultation, review of facility policies, initial	
2380	inspection.	
2381	Plan Review and Inspection	
2382	Freestanding Ambulatory Surgical Facilities (per operating room)	1,722.50
2383	Other Freestanding Ambulatory Facilities (per service unit)	442.00
2384	Includes Birthing Centers, Abortion Clinics, and similar facilities.	
2385	End Stage Renal Disease Facilities (per service unit)	175.50
2386	Health Care Facility Licensing Rules	Actual cost
2387	Plus mailing	
2388	Assisted Living Type I and Type II	
2389	Number of Beds	
2390	Assisted Living Type I and Type II Number of Beds Up	
2391	to 5	598.00
2392	Assisted Living Type I and Type II Number of Beds 6 to	
2393	16	1,196.00
2394	Assisted Living Type I and Type II Number of Beds 17	
2395	to 50	2,762.50
2396	This fee is assessed for architectural plan reviews for assisted living	
2397	facilities with 17-50 beds.	
2398	Assisted Living Type I and Type II Number of Beds 51	
2399	to 100	5,167.50
2400	This fee is assessed for architectural plan reviews for assisted living	
2401	facilities with 51-100 beds.	
2402	Assisted Living Type I and Type II Number of Beds 101	
2403	to 200	7,247.50
2404	This fee is assessed for architectural plan reviews for assisted living	
2405	facilities with 101-200 beds.	
2406	Certificate of Authority	

2407	Certificate of Authority Working Drawings and	
2408	Specifications Review	80% of sched. fee
2409	If a project is terminated or delayed less than 12 months during the	
2410	plan review process, a fee based on services rendered will be retained as	
2411	80% of the total fee. If a project is delayed beyond 12 months from the	
2412	date of the Department's last review, then the applicant must re-submit	
2413	plans and pay a new plan review fee in order to renew the review action.	
2414	Hospitals	
2415	Number of Beds	
2416	Hospital Plan Review and Inspection Fee - 1-16 beds	3,445.00
2417	Hospital Plan Review and Inspection Fee - 17-50 beds	6,890.00
2418	This fee is assessed for architectural plan reviews for a hospital with	
2419	17-50 beds.	
2420	Hospital Plan Review and Inspection Fee - 51-100 beds	10,335.00
2421	This fee is assessed for architectural plan reviews for a hospital with	
2422	51-100 beds.	
2423	Hospital Plan Review and Inspection Fee - 101-200 beds	12,870.00
2424	This fee is assessed for architectural plan reviews for a hospital with	
2425	101-200 beds.	
2426	Hospital Plan Review and Inspection Fee - 201-300 beds	15,470.00
2427	Assessed for services rendered providers seeking initial licensure or a	
2428	change of ownership, covers cost of application processing, compliance	
2429	history for providers in the State licensing system, staff consultation,	
2430	review of facility policies.	
2431	Hospital Plan Review and Inspection Fee - 301-400 beds	17,192.50
2432	Hospital Plan Review and Inspection Fee - Over 400 beds	17,192.50
2433	Hospital Plan Review and Inspection Fee - each	
2434	additional bed over 400	37.50
2435	In the case of complex or unusual hospital plans, the Bureau will	
2436	negotiate with the provider an appropriate plan review fee at the start of	
2437	the review process based on the best estimate of the review time	
2438	involved and the standard hourly review rate.	
2439	Nursing Care Facilities and Small Health Care Facilities	
2440	Number of Beds	

2441	Nursing Care Facilities & Small Health Care Facilities #	
2442	of Beds Up to 5	1,118.00
2443	Nursing Care Facilities & Small Health Care Facilities #	
2444	of Beds 6 to 16	1,716.00
2445	Nursing Care Facilities & Small Health Care Facilities #	
2446	of Beds 17 to 50	3,900.00
2447	This fee is assessed for architectural plan reviews for nursing care	
2448	facilities and small health care facilities with 17-50 beds.	
2449	Nursing Care Facilities & Small Health Care Facilities #	
2450	of Beds 51 to 100	6,890.00
2451	This fee is assessed for architectural plan reviews for nursing care	
2452	facilities and small health care facilities with 51-100 beds.	
2453	Nursing Care Facilities & Small Health Care Facilities #	
2454	of Beds 101 to 200	8,580.00
2455	This fee is assessed for architectural plan reviews for nursing care	
2456	facilities and small health care facilities with 101-200 beds.	
2457	Other Plan Review Fee Policies	
2458	Other Plan Review Fee Policies Plan Review Onsite	
2459	Inspection	See Notes
2460	If an existing facility has obtained an exemption from the requirement	
2461	to submit preliminary and working drawings, or other info regarding	
2462	compliance with applicable construction rules, then the Department may	
2463	conduct a detailed on-site inspection in lieu of the plan review. The fee	
2464	for this will be \$559.00 per inspection, plus mileage reimbursement at	
2465	the approved state rate.	
2466	Other Plan Review Fee Policies Previously Reviewed or	
2467	Approved Plan	60% of sched. fee
2468	A facility that uses plans and specifications previously reviewed and	
2469	approved by the Department. Cost: 60% of the scheduled plan review fee.	
2470	Other Plan Review Fee Policies Special Equipment	
2471	Facility Addition or Remodel (per square foot)	0.52
2472	A facility making additions or remodels that house special equipment	
2473	such as CAT (Computer Assisted Tomography) scanner or linear	
2474	accelerator.	

2475	Terminated or Delayed Plan Review	
2476	Other Plan Review Fee Policies Terminated or Delayed	
2477	Plan Review Preliminary Drawing Review	25% of scheduled fee
2478	If a project is terminated or delayed less than 12 months during the	
2479	plan review process, a fee based on services rendered will be retained as	
2480	25% of the total fee. If a project is delayed beyond 12 months from the	
2481	date of the Department's last review, the applicant must re-submit plans	
2482	and pay a new plan review fee in order to renew the review action.	
2483	Other Plan Review Fee Policies Terminated or Delayed	
2484	Plan Review Working Drawings and Specifications	
2485	Review	80% of scheduled fee
2486	If a project is terminated or delayed less than 12 months during the	
2487	plan review process, a fee based on services rendered will be retained as	
2488	80% of the total fee. If a project is delayed beyond 12 months from the	
2489	date of the Department's last review, then the applicant must re-submit	
2490	plans and pay a new plan review fee in order to renew the review action.	
2491	Remodels of Licensed Facilities	
2492	Remodels of Licensed Facilities Hospitals, Freestanding	
2493	Surgery Facilities (per square foot)	0.29
2494	Assessed for services rendered providers seeking initial licensure or a	
2495	change of ownership, covers cost of application processing, compliance	
2496	history for providers in the State licensing system, staff consultation,	
2497	review of facility policies.	
2498	Remodels of Licensed Facilities - All others excluding	
2499	Home Health Agencies (per square foot)	0.25
2500	Remodels of Licensed Facilities - Each additional	
2501	required on-site inspection	559.00
2502	These fees apply for the entire Department of Health and	
2503	Human Services	
2504	Background Screening Fee - Public Safety	32.00
2505	This fee should be the same as that charged by the Department of	
2506	Public Safety. If the Legislature changes the fee charged by Department	
2507	of Public Safety, then the Legislature also approves the same change for	
2508	the Department of Health and Human Services. Fees collected by the	

2509	Division of Licensing and Background Checks are passed through to	
2510	Public Safety.	
2511	Background checks initial or annual renewal (not in	
2512	Direct Access Clearance System)	20.00
2513	This fee will be assessed at the Division level for background checks	
2514	not completed through the Direct Access Clearance System. This fee will	
2515	be assessed for initial or annual renewal.	
2516	Fingerprint Clone Fee	10.00
2517	If an applicant has previously been fingerprinted and is changing the	
2518	program they are associated with, then the Department of Public Safety	
2519	can transfer the prints instead of the applicant being reprinted.	
2520	Direct Access Clearance System	
2521	Facility Initial or Change of Ownership (per 100)	100.00
2522	Initial Clearance	20.00
2523	Facility Renewal	200.00
2524	Assessed for services rendered providers seeking initial licensure or a	
2525	change of ownership, covers cost of application processing, compliance	
2526	history for providers in the State licensing system, staff consultation,	
2527	review of facility policies.	
2528	Other	
2529	Inspection fee for non-compliant facility follow-up	
2530	inspection	35.76
2531	The charge per extra follow-up visit begins with the second additional	
2532	visit required due to non-compliance.	
2533	These fees apply for the entire Division of Licensing and	
2534	Background Checks	
2535	Credit and Debit Card Fee (per transaction)	Not to exceed 3%
2536	To determine the amount charged, a percentage will be calculated	
2537	using the total of credit card fees incurred by the Division, divided by the	
2538	total credit card revenues. Convenience Fee (for debit or credit card	
2539	payment)	
2540	Online Processing Fee (per transaction)	0.75
2541	Convenience fee to cover the cost of Utah Interactive processing fee.	
2542	Fingerprints	15.00

2543	Two Year Licensing Base	
2544	Nursing Care Facilities, and Small Health Care Facilities	
2545	Licensed Bed	44.63
2546	Assessed for services rendered providers seeking initial licensure or a	
2547	change of ownership, covers cost of application processing, compliance	
2548	history for providers in the State licensing system, staff consultation,	
2549	review of facility policies.	
2550	End Stage Renal Disease Centers Licensed Station	260.34
2551	Assessed for services rendered providers seeking initial licensure or a	
2552	change of ownership, covers cost of application processing, compliance	
2553	history for providers in the State licensing system, staff consultation,	
2554	review of facility policies.	
2555	Freestanding Ambulatory Surgery Centers (per facility)	4,277.04
2556	Assessed for services rendered providers seeking initial licensure or a	
2557	change of ownership, covers cost of application processing, compliance	
2558	history for providers in the State licensing system, staff consultation,	
2559	review of facility policies.	
2560	Birthing Centers New and Renewal Fee (per licensed unit)	743.83
2561	Hospice Agencies New and Renewal Fee	2,138.52
2562	Assessed for services rendered providers seeking initial licensure or a	
2563	change of ownership, covers cost of application processing, compliance	
2564	history for providers in the State licensing system, staff consultation,	
2565	review of facility policies.	
2566	Home Health Agencies New and Renewal Fee	2,138.52
2567	Assessed for services rendered providers seeking initial licensure or a	
2568	change of ownership, covers cost of application processing, compliance	
2569	history for providers in the State licensing system, staff consultation,	
2570	review of facility policies.	
2571	Personal Care Agencies New and Renewal Fee	1,430.45
2572	Mammography Screening Facilities New and Renewal	
2573	Fee	743.83
2574	New and Renewal fee for each satellite and branch office	
2575	of current licensed facility (Online reads: Each Satellite	
2576	& Branch Office New and Renewal Fee)	371.92

2577	Assessed for services rendered providers seeking initial licensure or a	
2578	change of ownership, covers cost of application processing, compliance	
2579	history for providers in the State licensing system, staff consultation,	
2580	review of facility policies.	
2581	Assisted Living Facilities	
2582	Assisted Living Facilities Type I (per licensed bed)	37.19
2583	Assisted Living Facilities Type II (per licensed bed)	37.19
2584	This per bed fee is for the licensing of the assisted living Type II.	
2585	Health Care Providers	
2586	Health Facilities Change Fee	185.96
2587	Charged for making changes to existing licenses.	
2588	Hospitals	
2589	Hospital Licensed Bed	55.79
2590	This per bed fee is for the licensing of the hospital.	
2591	Plus the appropriate fee as listed below to any new or	
2592	renewal license	
2593	Preliminary Drawing Review	743.83
2594	The Division of Licensing and Background Checks licenses many	
2595	different types of health care facilities; this is the base fee for that	
2596	process and then each different type has add-on costs.	
2597	Health Care Administration - Department of Health and	
2598	Human Services	
2599	Provider Enrollment	
2600	Medicaid application fee for prospective or re-enrolling	750.00
2601	This fee is set by the federal government (Centers for Medicare and	
2602	Medicaid Services) and is effective on January 1 of each year.	
2603	Integrated Health Care Services - Department of Health	
2604	and Human Services	
2605	Alcoholic Beverage Server	
2606	On Premise and Off Premise Sales	3.50
2607	To cover the cost of administering the alcohol sales and server	
2608	training for Utah.	
2609	Use of Utah State Hospital Facilities	
2610	Photo Shoots (per 2 hours)	20.00

2611	Fee for use of the Utah State Hospitals (USH) outdoor facilities for	
2612	photographing. USH charges this minimal amount to cover additional	
2613	traffic and facility use.	
2614	Groups Up To 50 People (per day)	75.00
2615	Fee for use of the castle or other group gathering area as the Utah	
2616	State Hospital (USH). This fee will be used for groups of 50 or less.	
2617	USH charges this minimal amount to cover scheduling, additional traffic	
2618	and facility use.	
2619	Groups Over 50 People (per day)	150.00
2620	Fee for use of the castle or other group gathering area as the Utah	
2621	State Hospital (USH). This fee will be used for groups of 50 or less.	
2622	USH charges this minimal amount to cover scheduling, additional traffic	
2623	and facility use.	
2624	Long-Term Services & Support - Department of Health	
2625	and Human Services	
2626	Graduated	1,300.00
2627	Critical support services for people with disabilities who are	
2628	non-Medicaid matched. The fee ranges between 1 percent and 3 percent	
2629	of gross family income.	
2630	Public Health, Prevention, and Epidemiology -	
2631	Department of Health and Human Services	
2632	Utah Statewide Immunization Information System	
2633	Non-Financial Contributing Partners	
2634	Match on Immunization Records in Database (per record)	12.00
2635	File Format Conversion (per hour)	30.00
2636	Equipment Delivery	
2637	Strike Team BLU-MED Mobile Field Response Tent	
2638	Support	6,000.00
2639	Children, Youth, & Families - Department of Health and	
2640	Human Services	
2641	DCFS - Interstate Compact on the Placement of Children	
2642	(ICPC) (per Request)	40.00
2643	Interstate Compact on the Placement of Children (ICPC)	
2644	Administrative Fee. This fee does not apply to adoption ICPC requests.	

2645	Live Scan Testing	10.00
2646	DCFS charges a nominal fee to cover a portion of the costs needed to	
2647	process the electronic fingerprint scanning fee for prospective foster and	
2648	adoption parents of children in state custody and other adults in the home.	
2649	Baby Watch Early Intervention Monthly Participation Fee	
2650	Household income 101% to 186% of Federal Poverty	
2651	Level	10.00
2652	Baby Watch Early Intervention family fees are assessed to families	
2653	who receive early intervention services and are based on a sliding fee	
2654	schedule. Fee revenue collected by the Department of Health and Human	
2655	Services is passed through to the local early intervention agency that	
2656	provided the services and is used to supplement other funds passed	
2657	through to the local early intervention agency.	
2658	Household income 187% to 200% of Federal Poverty	
2659	Level	20.00
2660	Baby Watch Early Intervention family fees are assessed to families	
2661	who receive early intervention services and are based on a sliding fee	
2662	schedule. Fee revenue collected by the Department of Health and Human	
2663	Services is passed through to the local early intervention agency that	
2664	provided the services and is used to supplement other funds passed	
2665	through to the local early intervention agency.	
2666	Household income 201% to 250% of Federal Poverty	
2667	Level	30.00
2668	Baby Watch Early Intervention family fees are assessed to families	
2669	who receive early intervention services and are based on a sliding fee	
2670	schedule. Fee revenue collected by the Department of Health and Human	
2671	Services is passed through to the local early intervention agency that	
2672	provided the services and is used to supplement other funds passed	
2673	through to the local early intervention agency.	
2674	Household income 251% to 300% of Federal Poverty	
2675	Level	40.00
2676	Baby Watch Early Intervention family fees are assessed to families	
2677	who receive early intervention services and are based on a sliding fee	
2678	schedule. Fee revenue collected by the Department of Health and Human	

2679	Services is passed through to the local early intervention agency that	
2680	provided the services and is used to supplement other funds passed	
2681	through to the local early intervention agency.	
2682	Household income 301% to 400% of Federal Poverty	
2683	Level	50.00
2684	Baby Watch Early Intervention family fees are assessed to families	
2685	who receive early intervention services and are based on a sliding fee	
2686	schedule. Fee revenue collected by the Department of Health and Human	
2687	Services is passed through to the local early intervention agency that	
2688	provided the services and is used to supplement other funds passed	
2689	through to the local early intervention agency.	
2690	Household income 401% to 500% of Federal Poverty	
2691	Level	60.00
2692	Baby Watch Early Intervention family fees are assessed to families	
2693	who receive early intervention services and are based on a sliding fee	
2694	schedule. Fee revenue collected by the Department of Health and Human	
2695	Services is passed through to the local early intervention agency that	
2696	provided the services and is used to supplement other funds passed	
2697	through to the local early intervention agency.	
2698	Household income 501% to 600% of Federal Poverty	
2699	Level	80.00
2700	Baby Watch Early Intervention family fees are assessed to families	
2701	who receive early intervention services and are based on a sliding fee	
2702	schedule. Fee revenue collected by the Department of Health and Human	
2703	Services is passed through to the local early intervention agency that	
2704	provided the services and is used to supplement other funds passed	
2705	through to the local early intervention agency.	
2706	Household income 601% to 700% of Federal Poverty	
2707	Level	100.00
2708	Baby Watch Early Intervention family fees are assessed to families	
2709	who receive early intervention services and are based on a sliding fee	
2710	schedule. Fee revenue collected by the Department of Health and Human	
2711	Services is passed through to the local early intervention agency that	
2712	provided the services and is used to supplement other funds passed	

2713	through to the local early intervention agency.	
2714	Household income 701% to 800% of Federal Poverty	
2715	Level	120.00
2716	Baby Watch Early Intervention family fees are assessed to families	
2717	who receive early intervention services and are based on a sliding fee	
2718	schedule. Fee revenue collected by the Department of Health and Human	
2719	Services is passed through to the local early intervention agency that	
2720	provided the services and is used to supplement other funds passed	
2721	through to the local early intervention agency.	
2722	Household income 801% to 900% of Federal Poverty	
2723	Level	140.00
2724	Baby Watch Early Intervention family fees are assessed to families	
2725	who receive early intervention services and are based on a sliding fee	
2726	schedule. Fee revenue collected by the Department of Health and Human	
2727	Services is passed through to the local early intervention agency that	
2728	provided the services and is used to supplement other funds passed	
2729	through to the local early intervention agency.	
2730	Household income 901% to 1000% of Federal Poverty	
2731	Level	160.00
2732	Baby Watch Early Intervention family fees are assessed to families	
2733	who receive early intervention services and are based on a sliding fee	
2734	schedule. Fee revenue collected by the Department of Health and Human	
2735	Services is passed through to the local early intervention agency that	
2736	provided the services and is used to supplement other funds passed	
2737	through to the local early intervention agency.	
2738	Household income 1001% to 1100% of Federal Poverty	
2739	Level	180.00
2740	Baby Watch Early Intervention family fees are assessed to families	
2741	who receive early intervention services and are based on a sliding fee	
2742	schedule. Fee revenue collected by the Department of Health and Human	
2743	Services is passed through to the local early intervention agency that	
2744	provided the services and is used to supplement other funds passed	
2745	through to the local early intervention agency.	
2746	Household income above 1100% of Federal Poverty	

2747	Level	200.00
2748	Baby Watch Early Intervention family fees are assessed to families	
2749	who receive early intervention services and are based on a sliding fee	
2750	schedule. Fee revenue collected by the Department of Health and Human	
2751	Services is passed through to the local early intervention agency that	
2752	provided the services and is used to supplement other funds passed	
2753	through to the local early intervention agency.	
2754	Office of Recovery Services - Department of Health and	
2755	Human Services	
2756	Automated Credit Card Convenience	2.00
2757	Fee for self-serve payments made online or through the automated	
2758	phone system (interactive voice response)	
2759	Collections Processing	12.00
2760	6% of each payment amount not to exceed \$12 per month. Done	
2761	automatically through ORSIS.	
2762	Assisted Credit Card Convenience	6.00
2763	Fee for phone payments made with the assistance of an accounting	
2764	worker	
2765	Federal Offset	25.00
2766	This fee of up to \$25.00 is charged when a federal tax intercept or	
2767	other administrative offset is intercepted to pay child support. This fee	
2768	helps to offset the costs of the intercept process.	
2769	Annual Collection	35.00
2770	Annual fee of \$35 charged after \$550 collected on a	
2771	"never-assistance" case. Done automatically through ORSIS.	
2772	Qualified Patient Enterprise Fund - Department of Health	
2773	and Human Services	
2774	Qualified Patient Enterprise Fund	
2775	Qualified Medical Provider Proxy Registration (Initial) (per Provider)	30.00
2776	Authorizes an employee of a registered Qualified Medical	
2777	Professional (QMP) or office employing a registered QMP access to the	
2778	DHHS Electronic Verification System to provide or obtain information	
2779	for a Qualified Patient on behalf of the patient and the QMP.	
2780	Qualified Medical Provider Proxy Registration (Renewal) (per Provider)	30.00

2781	Authorizes an employee of a registered Qualified Medical	
2782	Professional (QMP) or office employing a registered QMP access to the	
2783	DHHS Electronic Verification System to provide or obtain information	
2784	for a Qualified Patient on behalf of the patient and the QMP. Renewal	
2785	every 2 years	
2786	Non-Utah Resident Patient Card (Initial) (per Patient)	15.00
2787	Authorizes non-Utah residents that meet Utah non-resident	
2788	requirements to purchase Utah medical cannabis products during their	
2789	stay in Utah. Valid for 21 days.	
2790	Non-Utah Resident Patient Card (Renewal) (per Patient)	15.00
2791	Authorizes non-Utah residents that meet Utah non-resident	
2792	requirements to purchase Utah medical cannabis products during their	
2793	stay in Utah. Valid for 21 days. Patients may register for no more than	
2794	two visitation periods per calendar year of up to 21 calendar days per	
2795	visitation period.	
2796	Non-Utah Resident Guardian and Provisional Card	
2797	(Initial) (per Guardian/Patient)	15.00
2798	Authorizes non-Utah residents that meet Utah non-resident guardian	
2799	requirements to purchase and have access to Utah medical cannabis	
2800	products on behalf of a qualified patient during their stay in Utah. Valid	
2801	for 21 days.	
2802	Non-Utah Resident Guardian and Provisional Card	
2803	(Renewal) (per Guardian/Patient)	15.00
2804	Authorizes non-Utah residents that meet Utah non-resident guardian	
2805	requirements to purchase and have access to Utah medical cannabis	
2806	products on behalf of a qualified patient during their stay in Utah.	
2807	Guardian may register for no more than two visitation periods per	
2808	calendar year of up to 21 calendar days per visitation period.	
2809	Guardian (already background screened as a Caregiver)	
2810	and Provisional Card (Initial) (per Guardian/Patient/Caregiver)	10.00
2811	Guardian registration helps ensure that only authorized persons have	
2812	access to medical cannabis products on behalf of qualified patients.	
2813	Guardian (already background screened as a Caregiver)	
2814	and Provisional Card (6 Month) (per Guardian/Patient/Caregiver)	10.00

2815	Guardian registration helps ensure that only authorized persons have	
2816	access to medical cannabis products on behalf of qualified patients.	
2817	Caregiver (already background screened as a Guardian)	
2818	Registration and Card (Initial) (per Guardian/Patient/Caregiver)	15.00
2819	Caregiver registration helps ensure that only authorized persons have	
2820	access to medical cannabis products on behalf of qualified patients.	
2821	Caregiver Registration (already background screened as a	
2822	Guardian) and Card (Renewal) (per Guardian/Patient/Caregiver)	5.00
2823	Caregiver registration helps ensure that only authorized persons have	
2824	access to medical cannabis products on behalf of qualified patients.	
2825	Renewal date is dependent upon the renewal date of the related patient	
2826	card. No fee for the first 90-day patient renewal.	
2827	Medical Cannabis	
2828	Patient Fees	
2829	Patient Card (Initial) (per Patient)	8.00
2830	Registering patients and providing patient information to qualifying	
2831	medical providers and registered medical cannabis pharmacies helps	
2832	ensure only patients with qualifying medical conditions per statute are	
2833	allowed access to approved medical cannabis products within amounts	
2834	prescribed and allowed by statute.	
2835	Patient Registration Renewal (6 - 12 Month) (per Patient)	8.00
2836	Registering patients and providing patient information to qualifying	
2837	medical providers and registered medical cannabis pharmacies helps	
2838	ensure only patients with qualifying medical conditions per statute are	
2839	allowed access to approved medical cannabis products within amounts	
2840	prescribed and allowed by statute.	
2841	Guardian & Provisional Card (Initial or >= 1 Year	
2842	Expired) (per Guardian/Patient)	67.00
2843	Initial guardian registration helps ensure that only authorized,	
2844	background-checked persons have access to medical cannabis products	
2845	on behalf of qualified patients.	
2846	Guardian & Provisional Card (6 Month) (per Guardian/Patient)	24.00
2847	Guardian registration helps ensure that only authorized persons have	
2848	access to medical cannabis products on behalf of qualified patients.	

2849	Guardian (already background screened as a Guardian)	
2850	and Provisional Card (Initial) (per Guardian/Patient)	10.00
2851	Guardian registration helps ensure that only authorized,	
2852	background-checked persons have access to medical cannabis products	
2853	on behalf of qualified patients.	
2854	Guardian (already background screened as a Guardian)	
2855	and Provisional Card (6 Month) (per Guardian/patient)	10.00
2856	Guardian registration helps ensure that only authorized,	
2857	background-checked persons have access to medical cannabis products	
2858	on behalf of qualified patients.	
2859	Caregiver Registration and Card (Initial or >= 1 Year	
2860	Expired) (per Caregiver)	67.00
2861	Initial caregiver registration helps ensure that only authorized,	
2862	background-checked persons have access to medical cannabis products	
2863	on behalf of qualified patients.	
2864	Caregiver Registration and Card (Renewal) (per Caregiver)	10.00
2865	Caregiver registration renewals help ensure that only authorized,	
2866	background-checked persons have access to medical cannabis products	
2867	on behalf of qualified patients.	
2868	Caregiver (already background screened as a Caregiver)	
2869	Registration and Card (Initial) (per Caregiver)	10.00
2870	Caregiver registration help ensure that only authorized,	
2871	background-checked persons have access to medical cannabis products	
2872	on behalf of qualified patients.	
2873	Caregiver Registration (already background screened as a	
2874	Caregiver) and Card (Renewal) (per Caregiver)	5.00
2875	Caregiver registration help ensure that only authorized,	
2876	background-checked persons have access to medical cannabis products	
2877	on behalf of qualified patients. Renewal date is dependent upon the	
2878	renewal date of the related patient card.	
2879	Uniform Transaction Fee (per Transaction)	1.50
2880	The fee provides funding for research and outreach, policies and	
2881	rules, staff support for three boards, as well as general administration and	
2882	accounting for the program.	

2883	Pharmacy and Medical Provider Fees	
2884	Qualified Medical Provider Registration (Initial) (per Provider)	150.00
2885	Registering medical providers for the program helps ensure that only	
2886	medical providers with the necessary knowledge, skills and training	
2887	specific to cannabis can examine and make recommendations to	
2888	qualified patients. This helps ensure that qualified patients receive	
2889	quality cannabis related healthcare and recommendations.	
2890	Qualified Medical Provider Registration (Renewal) (per Provider)	50.00
2891	Registering medical providers for the program helps ensure that only	
2892	medical providers with the necessary knowledge, skills and training	
2893	specific to cannabis can examine and make recommendations to	
2894	qualified patients. This helps ensure that qualified patients receive	
2895	quality cannabis related healthcare and recommendations. Renewal	
2896	every 2 years.	
2897	Pharmacy Medical Provider/Pharmacist Registration Fee	
2898	(Initial) (per Provider)	150.00
2899	Registering pharmacy medical providers for the program helps ensure	
2900	that the pharmacists in medical cannabis pharmacies have the necessary	
2901	knowledge, skills and training specific to cannabis in order to assist	
2902	qualified patients and ensure products being purchased are in accordance	
2903	with a qualified medical provider's recommendation. This helps ensure	
2904	that cannabis patients receive safe and quality cannabis products.	
2905	Pharmacy Medical Provider/Pharmacist Registration Fee	
2906	(Renewal) (per Provider)	50.00
2907	Registering pharmacy medical providers for the program helps ensure	
2908	that the pharmacists in medical cannabis pharmacies have the necessary	
2909	knowledge, skills and training specific to cannabis in order to assist	
2910	qualified patients and ensure products being purchased are in accordance	
2911	with a qualified medical provider's recommendation. This helps ensure	
2912	that cannabis patients receive safe and quality cannabis products.	
2913	Renewal is every two years.	
2914	Correctional Health Services - Department of Health and	
2915	Human Services	
2916	Medical	

2917	Prisoner Various Protheses Co-pay	1/2 cost
2918	Inmate Support Collections	Actual cost
2919	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL	
2920	QUALITY	
2921	DEPARTMENT OF AGRICULTURE AND FOOD	
2922	Administration - Department of Agriculture and Food	
2923	All Agriculture Divisions	
2924	Certified document	25.00
2925	Mileage	Variable
2926	To be charged according to the Federal Standard Mileage Rate	
2927	Duplicate	15.00
2928	Late	25.00
2929	Print License/Prod Certificate Fee	20.00
2930	Returned check	20.00
2931	Copies of files	
2932	Per hour	10.00
2933	Per copy	0.25
2934	General Administration	
2935	Administrative Hearing Fee (per Hour)	Variable
2936	Hourly charge varies from \$0 to \$500 depending on type of hearing	
2937	and staffing required.	
2938	Registered Farms Recording	10.00
2939	Animal Industry - Department of Agriculture and Food	
2940	Animal Health	
2941	Aerial Hunting License Fee	10.00
2942	Aquaculture Inspection	100.00
2943	Inspection Service (per Hour)	60.00
2944	Commercial Aquaculture Facility	150.00
2945	Commercial Fishing Facility	30.00
2946	Hatchery Operation (Poultry)	25.00
2947	Poultry Dealer License (per dealer)	25.00
2948	Health Certificate Book	50.00
2949	Trichomoniasis Report Book	10.00
2950	Trichomoniasis Ear Tags	2.00

2951	Apiary Veterinary Feed Directive	250.00
2952	Gamebird License	300.00
2953	Service Fee for Veterinarians	
2954	Per day	600.00
2955	Per mile	Variable
2956	To be charged according to the Federal Standard Mileage Rate	
2957	Meat Inspection	
2958	Verification of Ownership License	100.00
2959	Farm Custom Slaughter	100.00
2960	Inspection Service	60.00
2961	Harvest Ear Tags	2.00
2962	Brand Verification of Ownership at Slaughter	10.00
2963	Meat Packing	
2964	Meat Packing Plant	150.00
2965	Custom Exempt	150.00
2966	T/A (Talmage-Aiken) Official	150.00
2967	Packing/Processing Official	150.00
2968	Utah Horse Commission (fees are not to exceed the	
2969	amounts identified)	
2970	Drug Test Fee for Finalists	150.00
2971	Drug Test Fee	100.00
2972	License	
2973	Owner/Trainer (1 Year)	150.00
2974	Owner/Trainer (3 Years)	450.00
2975	Owner (1 Year)	100.00
2976	Owner (3 Years)	300.00
2977	Organization (1 Year)	100.00
2978	Trainer (1 Year)	100.00
2979	Trainer (3 Years)	300.00
2980	Assistant trainer (1 Year)	100.00
2981	Assistant trainer (3 Years)	300.00
2982	Jockey (1 Year)	100.00
2983	Jockey (3 Years)	300.00
2984	Veterinary Clinic (1 Year)	100.00

2985	Veterinary Clinic (3 Years)	300.00
2986	Racing Official (1 Year)	100.00
2987	Racing Organization Manager or Official (1 Year)	100.00
2988	Racing Organization Manager or Official (3 Years)	300.00
2989	Pony Rider (1 Year)	75.00
2990	Pony Rider (3 Years)	225.00
2991	Groom (1 Year)	75.00
2992	Groom (3 Years)	225.00
2993	Security Guard	75.00
2994	Security Investigator	75.00
2995	Concessionaire	75.00
2996	Marketing and Development - Department of Agriculture	
2997	and Food	
2998	Marketing/Utah's Own	
2999	Utah's Own Member	100.00
3000	Utah's Own Partner	250.00
3001	Utah's Own Sponsor Tier 1	100.00
3002	Utah's Own Sponsor Tier 2	1,000.00
3003	Plant Industry - Department of Agriculture and Food	
3004	Plant Industry Agriculture Inspection	
3005	Inspection services (per hour)	40.00
3006	Overtime (per hour)	60.00
3007	For inspectors' time over 40 hours per week and on Holidays, plus	
3008	regular fees.	
3009	Agricultural Inspection Mileage	Variable
3010	To be charged according to the Federal Standard Mileage Rate	
3011	Citations, maximum per violation	500.00
3012	Grain	
3013	Regular hourly rate (per hour)	40.00
3014	Overtime hourly rate (per hour)	60.00
3015	Non-Official Services	
3016	Safflower and Other Grading	13.00
3017	Class II weighing (per carrier)	6.00
3018	Grain grading instructions (per hour, per person)	20.00

3019	Set of check Samples	25.00
3020	Proteins-moisture, Set of 5	
3021	Grade certification (per inspection)	50.00
3022	Grain Sales (per 5 GL)	2.50
3023	Official Inspection Services	
3024	Railcar (per car)	20.50
3025	Supervision Fee - Railcar (per car)	1.10
3026	Truck or trailer (per carrier)	10.50
3027	Supervision Fee - Truck or Trailer (per carrier)	0.26
3028	Container Inspection	21.50
3029	Submitted sample (per sample)	9.00
3030	Supervision Fee - Submitted Sample (per sample)	0.26
3031	Factor only determination (per factor)	3.00
3032	Stowage examination services (per certificate)	10.00
3033	Insect damaged kernel, determination (weevil, bore)	3.00
3034	Sealing rail cars or containers upon request over 5 seals	
3035	per rail car	5.00
3036	Falling number inspection, per sample (per sample)	13.00
3037	Class X Weighing inspection (per inspection)	6.00
3038	Protein test	
3039	Original or file sample retest	9.00
3040	Oil and starch	9.00
3041	Basis new sample	6.00
3042	Re-inspection	
3043	Based on new sample (per truck)	10.50
3044	Basis file sample	9.00
3045	Based on new sample rail	20.50
3046	Beekeepers	
3047	License	
3048	1 to 20 hives	10.00
3049	21 to 100 hives	25.00
3050	101 to 500 hives	50.00
3051	Nursery	
3052	Agent	50.00

3053	Gross Sales	
3054	\$0 to \$5,000	40.00
3055	\$5,001 to \$100,000	80.00
3056	\$100,001 to \$250,000	120.00
3057	\$250,001 to \$500,000	160.00
3058	\$500,001 and up	200.00
3059	Phytosanitary	
3060	Inspection (per inspection)	100.00
3061	Export Compliance Agreements	50.00
3062	Pesticide	
3063	Product Registration	195.00
3064	Adding Category (per occurrence)	25.00
3065	Triennial (3 year) examination and educational materials	25.00
3066	Commercial Applicator Certification	
3067	Business License	125.00
3068	Triennial (3 year) Certification and License	75.00
3069	Dealer License	
3070	Triennial Dealer License	115.00
3071	Feed	
3072	Product Registration	60.00
3073	Custom Formula Permit	75.00
3074	Fertilizer	
3075	Product Registration	60.00
3076	Blenders License	75.00
3077	Minimum Annual Assessment (per assessment)	20.00
3078	Assessment (per ton)	0.35
3079	Hay and Straw Weed Free Certification	
3080	Bulk loads of hay up to 10 loads	30.00
3081	Charge for each hay tag	0.10
3082	Plant Industry Agriculture Inspection	
3083	Certificate of Free Sale - Plant Industry	30.00
3084	Seed	
3085	Embryo Analysis (Loose Smut Test)	25.00
3086	Cut Test	16.00

3087	Mill Check (per hour)	40.00
3088	Moisture Test	24.00
3089	Canada Standards	20.00
3090	Examination of Extra Quantity for Other Crop or Weed (per hour)	40.00
3091	Examination for Noxious Weeds Only (per hour)	40.00
3092	Emergency service for single component only (per sample)	60.00
3093	Seed Germination	
3094	Flowers	36.00
3095	Grains	24.00
3096	Grasses	38.00
3097	Legumes	24.00
3098	Trees and Shrubs	38.00
3099	Vegetables	24.00
3100	Seed Purity	
3101	Flowers	36.00
3102	Grains	24.00
3103	Grasses	51.00
3104	Legumes	24.00
3105	Trees and Shrubs	38.00
3106	Vegetables	24.00
3107	Seed Tetrazolium Test	
3108	Flowers	66.00
3109	Grains	42.00
3110	Grasses	66.00
3111	Legumes	51.00
3112	Trees and Shrubs	66.00
3113	Vegetables	42.00
3114	Shipping Point	
3115	Minimum Certificate (per certificate)	30.00
3116	Fruit Bulk Load (per hundredweight)	0.10
3117	Vegetable Bulk Load (per hundredweight)	0.10
3118	Control Atmosphere	10.00
3119	Organic	
3120	Certification - Crop	400.00

3121	Certification - Livestock	750.00
3122	Certification - Processor	750.00
3123	Export Origin Certification	100.00
3124	Annual Registration Late Fee (per registration)	100.00
3125	Fee for inspection (per hour)	80.00
3126	Inspectors' time >40 hours per week (overtime) plus	
3127	regular fees (per hour)	120.00
3128	Major holidays and Sundays plus regular fees (per hour)	120.00
3129	Gross Sales	
3130	\$0 to \$5,000	Exempt
3131	If an organic producer has gross sales of less than or equal to \$5,000	
3132	for the previous calendar year, they are exempt from paying this fee.	
3133	\$5,001 to \$10,000	100.00
3134	\$10,001 to \$15,000	180.00
3135	\$15,001 to \$20,000	240.00
3136	\$20,001 to \$25,000	300.00
3137	\$25,001 to \$30,000	360.00
3138	\$30,001 to \$35,000	420.00
3139	\$35,001 to \$50,000	600.00
3140	\$50,001 to \$75,000	900.00
3141	\$75,001 to \$100,000	1,200.00
3142	\$100,001 to \$150,000	1,800.00
3143	\$150,001 to \$280,000	2,240.00
3144	\$280,001 to \$375,000	3,000.00
3145	\$375,001 to \$500,000	4,000.00
3146	\$500,001 to \$1,000,000	5,000.00
3147	\$1,000,001 and up	10,000.00
3148	Plant Industry Agriculture Inspection	
3149	Good Agricultural Practices (GAP) Inspection (per hour)	Federal rate
3150	Regulatory Services - Department of Agriculture and	
3151	Food	
3152	Domestic Game Slaughter	
3153	Domestic Game Slaughter Permit	500.00
3154	Domestic Game Slaughter Inspection (per Hour)	100.00

3155	Domestic Game Slaughter Mileage	Variable
3156	To be charged according to the Federal Standard Mileage Rate	
3157	Bedding/Upholstered Furniture	
3158	Bedding Permit	105.00
3159	Upholsterer with employees	90.00
3160	Upholsterer without employees	65.00
3161	Weights and Measures	
3162	Weighing and measuring devices/individual service	
3163	person (per Service person)	50.00
3164	Metrology services (per hour)	75.00
3165	Fuel Dispenser Retail Motor Fuel	20.00
3166	Based on the number of devices inspected	
3167	Fuel Dispenser Inspection High Volume dispensers	75.00
3168	Based on the number of devices inspected	
3169	Citations, maximum per violation	500.00
3170	Base Weights and Measures	
3171	Meter Inspection, including LPG/CNG	100.00
3172	Small Scale Inspection	50.00
3173	Large Scale Inspection	200.00
3174	Check Registers/Scanners	25.00
3175	Special Scale Inspections	
3176	Large Capacity Truck (Man Hour) (per hour)	25.00
3177	Large Capacity Truck (Per Mile) (per mile)	2.00
3178	Large Capacity Truck (Equipment Hour) (per hour)	25.00
3179	Pickup Truck (Man Hour) (per hour)	25.00
3180	Pickup Truck (Per Mile) (per mile)	1.00
3181	Pickup Truck (Equipment Hour) (per hour)	20.00
3182	Equipment use	
3183	Overnight Trip (per day)	Variable
3184	Includes the State's per diem rate plus the cost of lodging.	
3185	Base Inspection by Establishment Type	
3186	Cottage / Very Small (per Establishment)	100.00
3187	Farmer's Markets, mobile vendor (food trucks), cottage food	
3188	production, etc.	

3189	Small	250.00
3190	Less than 1,000 sq. ft. / 4 or fewer employees	
3191	Medium	500.00
3192	1,000-5,000 sq. ft., with limited food processing	
3193	Large	750.00
3194	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft.	
3195	and two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
3196	Super	1,000.00
3197	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft.	
3198	and more than two food processing areas / Warehouse over 50,000 sq. ft.	
3199	Certificates of Free Sale	
3200	Certificate of Free Sale	30.00
3201	Certificate of Free Sale Expedite Fee	70.00
3202	Plan Review Fees	
3203	Follow Up	300.00
3204	Plan Review Cottage	100.00
3205	Plan Review Small	250.00
3206	Plan Review Medium	500.00
3207	Plan Review Large	750.00
3208	Plan Review Super	1,000.00
3209	Special Inspection	
3210	Food and Dairy Inspection	
3211	Per hour	55.00
3212	Overtime rate	80.00
3213	Sampling Permit	35.00
3214	Dairy	
3215	Test Milk for Payment	100.00
3216	Operate Milk Manufacturing Plant (per plant)	1,000.00
3217	Make Butter (per operation)	100.00
3218	Haul Farm Bulk Milk (per operation)	100.00
3219	Make Cheese (per operation)	100.00
3220	Operate a Pasteurizer (per operator)	100.00
3221	Dairy Products Distributor (per Distributor)	500.00
3222	Milk Processing Plants	

3223	Milk Processing Plants - Small (per inspection)	250.00
3224	Milk Processing Plants - Medium (per inspection)	500.00
3225	Milk Processing Plants - Large (per inspection)	1,000.00
3226	Milk Processing Plants - Super (per inspection)	2,000.00
3227	Qualified Production Enterprise Fund - Department of	
3228	Agriculture and Food	
3229	Qualified Production Enterprise Fund	
3230	Medical Cannabis	
3231	Application Fees	
3232	Establishment Application Fee - Level 1	2,500.00
3233	For Cultivators, Processors, Pharmacies, and Laboratories	
3234	Establishment Application Fee - Level 2	250.00
3235	For Courier/Home Delivery	
3236	License Fees	
3237	Cultivation License Fee	95,000.00
3238	Processor Tier 1 License Fee	95,000.00
3239	Processor Tier 2 License Fee	35,000.00
3240	Pharmacy License (URBAN) Fee	67,000.00
3241	Weber, Davis, Salt Lake and Utah Counties	
3242	Pharmacy License (RURAL) Fee	50,000.00
3243	All counties other than Weber, Davis, Salt Lake and Utah Counties	
3244	Courier/Home Delivery License Fee	2,500.00
3245	Laboratory License Fee	15,000.00
3246	Research University License	2,500.00
3247	Medical Cannabis Laboratory Testing	
3248	Individual Tests	
3249	Cannabinoid Testing - High Volume	77.00
3250	When 16 or more samples are processed	
3251	Cannabinoid Testing - Low Volume	138.00
3252	When 15 or less samples are processed	
3253	Pesticide Testing	176.00
3254	Foreign Matter Testing	17.00
3255	Heavy Metal Testing	121.00
3256	Mycotoxin Testing	143.00

3257	Microbial Life Testing (w/PCR)	132.00
3258	Microbial Life Testing (w/o PCR)	99.00
3259	Residual Solvent Testing	121.00
3260	Terpenes Testing	121.00
3261	Moisture Content Testing	28.00
3262	Water Activity	22.00
3263	Panels	
3264	Medical Cannabis Concentrate Testing Panel	Actual Cost
3265	Medical Cannabis Flower Testing Panel	Actual Cost
3266	Medical Cannabis Pre-Pack Testing Panel	Actual Cost
3267	Medical Cannabis Final Product Testing Panel	Actual Cost
3268	Other Medical Cannabis Program Fees	
3269	Establishment Agent Registration Fee - Background	
3270	Check Needed	150.00
3271	Establishment Agent Registration Fee - No Background	
3272	Check Needed	100.00
3273	Establishment License Change of Ownership Fee	300.00
3274	Establishment License Change of Location Fee	750.00
3275	Industrial Hemp - Department of Agriculture and Food	
3276	Industrial Hemp	
3277	Industrial Hemp Laboratory Testing	
3278	Cannabinoid Testing - High Volume	77.00
3279	Cannabinoid Testing - Low Volume	138.00
3280	Pesticide Testing	176.00
3281	Foreign Matter Testing	17.00
3282	Heavy Metal Testing	121.00
3283	Mycotoxin Testing	143.00
3284	Microbial Life Testing (w/PCR)	132.00
3285	Microbial Life Testing (w/o PCR)	99.00
3286	Residual Solvent Testing	121.00
3287	Terpenes Testing	121.00
3288	Moisture Content Testing	28.00
3289	Water Activity	22.00
3290	License Fees	

3291	Industrial Hemp Processor Licensing Fee Tier 1	2,500.00
3292	Industrial Hemp Processor Licensing Fee Tier 2	2,000.00
3293	Industrial Hemp Processor Licensing Fee Tier 3	1,000.00
3294	Industrial Hemp Lab Licensing Fee	2,500.00
3295	Other Industrial Hemp Program Fees	
3296	Background Check Fee	51.50
3297	Late Fee for Industrial Hemp Program Licensees	50.00
3298	Registration and Permit Fees	
3299	Hemp Retail Establishment Permit Fee	100.00
3300	Kratom	
3301	Kratom Establishment Registration	100.00
3302	Kratom Product Registration	475.00
3303	Kratom Alkaloid Testing	120.00
3304	Analytical Laboratory - Department of Agriculture and	
3305	Food	
3306	Analytical Laboratory	
3307	Expedited (Rush) Testing - Any Test	60.00
3308	General Laboratory Test Fee	Actual Cost
3309	All tests not listed in the fee schedule. Amount charged per test is	
3310	calculated as actual labor and material expenses.	
3311	Chemistry	
3312	Alcohol Content Testing	25.00
3313	Anatoxin-a ELISA Test - First Sample	141.00
3314	Anatoxin-a ELISA Test - Additional Samples	50.00
3315	Microcystin ELISA Test - First Sample	137.00
3316	Microcystin ELISA Test - Additional Samples	50.00
3317	Cylindrospermopsin ELISA Test - First Sample	137.00
3318	Cylindrospermopsin ELISA Test- Additional Samples	50.00
3319	Saxitoxin ELISA Test - First Sample	137.00
3320	Saxitoxin ELISA Test - Additional Sample	50.00
3321	Fat	60.00
3322	Fiber, Crude	60.00
3323	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
3324	Proximate analysis (moisture, protein, fiber)	60.00

3325	Protein	40.00
3326	NPN (Non-Protein Nitrogen)	50.00
3327	Ash	20.00
3328	Nitrogen	40.00
3329	Available Phosphorous	120.00
3330	Potash	120.00
3331	Nutritive Metals, First Analyte	60.00
3332	Nutritive Metals, Additional Analytes	25.00
3333	pH	20.00
3334	Soil/Plants - Single Test	305.00
3335	Soil/Plants - Multi-residue Test	400.00
3336	Microbiology	
3337	Appendix N Splits <2 Analysts, per sample	70.00
3338	Appendix N Splits < 15 Analysts, per sample	140.00
3339	Appendix N Splits 15+ Analysts, per sample	200.00
3340	Section 6 Splits <2 Analysts, per sample	70.00
3341	Section 6 Splits < 15 Analysts, per sample	140.00
3342	Section 6 Splits 15+ Analysts	200.00
3343	Total Bacteria Count	22.00
3344	Total Coliform Count	20.00
3345	Antibiotics/Inhibitors Screen	22.00
3346	Electronic Somatic Cell Count (ESCC)	20.00
3347	Salmonella Screen	65.00
3348	Salmonella confirmatory testing (per Test)	250.00
3349	E. coli Screen (per Test)	65.00
3350	E. coli confirmatory testing (per Test)	250.00
3351	E. coli O157:H7 Screen	65.00
3352	E. coli O157:H7 confirmation testing	250.00
3353	STEC Screen (per Test)	65.00
3354	STEC confirmatory testing (per Test)	450.00
3355	Listeria Screen	65.00
3356	Listeria confirmatory testing (per Test)	250.00
3357	Campylobacter Screen	65.00
3358	Campylobacter confirmation testing	250.00

3359	General Fund Restricted - Utah Livestock Brand and	
3360	Anti-theft Account - Department of Agriculture and Food	
3361	GFR - Utah Livestock Brand and Anti-theft Account	
3362	Brand Inspection	
3363	Rodeo Stock Inspection	350.00
3364	Brand Recording	75.00
3365	Brand Renewal and Registration (5 Years)	175.00
3366	Brand Renewal and Registration (10 Years)	350.00
3367	Brand Transfer	175.00
3368	Online Production Sale License	50.00
3369	Livestock Dealer (per dealer)	250.00
3370	Livestock Auction Market (per market)	100.00
3371	Livestock Dealer/Agent (per agent)	75.00
3372	Auction Weigh Person (per person)	25.00
3373	Minimum Charge (per inspection stop)	20.00
3374	Cattle (per head)	1.00
3375	Horse (per head)	2.00
3376	Sheep (per head)	0.05
3377	Estray Animals	Variable
3378	Actual amount of proceeds received for the sale of the estray animal.	
3379	Lifetime Horse Permit (per horse)	40.00
3380	Special Sales	250.00
3381	Temporary Livestock Sale	250.00
3382	Brand Book	35.00
3383	Brand Book, Digital	15.00
3384	Certified Copy of Recording (New Brand Card)	5.00
3385	Elk Farming	
3386	Elk Inspection New License	500.00
3387	Elk Brand Inspection (per elk)	5.00
3388	Service Charge (per stop, per owner)	20.00
3389	Elk Hunting Permit	100.00
3390	Elk License	
3391	Renewal	300.00
3392	Late	50.00

3393	Horse Permit	
3394	Duplicate Lifetime	10.00
3395	Lifetime Transfer	10.00
3396	Show and Seasonal Permits	
3397	Horse (per head)	25.00
3398	Cattle (per head)	25.00
3399	DEPARTMENT OF ENVIRONMENTAL QUALITY	
3400	Drinking Water - Department of Environmental Quality	
3401	Special Surveys	Actual cost
3402	File Searches	Actual cost
3403	Annual Connections Fee	
3404	Community Water Systems (CWS)	
3405	1-50 ERCs	
3406	Incentivized (per Year)	25.00
3407	Non-Incentivized (per year)	0.50
3408	10,001-17,500 ERCs	
3409	Incentivized (per Year)	6,875.00
3410	Non-Incentivized (per year)	8,250.00
3411	17,501-25,000 ERCs	
3412	Incentivized (per Year)	10,625.00
3413	Non-Incentivized (per year)	12,750.00
3414	25,001-50,000 ERCs	
3415	Incentivized (per Year)	18,750.00
3416	Non-Incentivized (per year)	22,500.00
3417	3,301-5,000 ERCs	
3418	Incentivized (per Year)	2,075.00
3419	Non-Incentivized (per year)	2,490.00
3420	5,001-10,000 ERCs	
3421	Incentivized (per Year)	3,750.00
3422	Non-Incentivized (per year)	4,500.00
3423	50,001-75,000 ERCs	
3424	Incentivized (per Year)	31,250.00
3425	Non-Incentivized (per year)	37,500.00
3426	501-3,300 ERCs	

3427	Incentivized (per Year)	950.00
3428	Non-Incentivized (per year)	1,140.00
3429	51-500 ERCs	
3430	Incentivized (per Year)	138.00
3431	Non-Incentivized (per year)	166.00
3432	75,001-200,000 ERCs	
3433	Incentivized (per Year)	68,750.00
3434	Non-Incentivized (per year)	82,500.00
3435	Cross Connection Control Program	
3436	Certificate of reciprocity with another state	297.00
3437	Replacement Certificate	33.00
3438	Certification and Renewal	
3439	Program Administrator: paper testing	297.00
3440	Program Administrator: renewal	165.00
3441	Assembly Tester and Class III; initial certification and	
3442	renewal	297.00
3443	Operator Certification Program	
3444	Examination: online	159.00
3445	Any level	
3446	Examination: paper	264.00
3447	Any level	
3448	Renewal of certification	198.00
3449	Every 3 years if applied for during designated period	
3450	Reinstatement of lapsed certificate	396.00
3451	Certificate of reciprocity with another state	198.00
3452	Well Sealing Inspection (per hour)	125.00
3453	Technical Assistance (per hour)	125.00
3454	Environmental Response and Remediation - Department	
3455	of Environmental Quality	
3456	CERCLA Professional and Technical services or	
3457	assistance (per hour)	125.00
3458	Including but not limited to oversight of cleanups EPCRA Technical	
3459	Assistance, preparing, administering or conducting administrative	
3460	process, environmental covenants.	

3461	Clandestine Drug Lab Decontamination Specialist	
3462	Certification	
3463	Certification and Recertification	325.00
3464	Retest of Certification Exam	150.00
3465	Enforceable Written Assurance Letters	
3466	Written letter	500.00
3467	Flat fee to cover costs up to 8 hours of work.	
3468	Additional charge for any costs above \$500 (per hour)	125.00
3469	Petroleum Storage Tank (PST) Professional/Technical	
3470	services or assistance (per hour)	125.00
3471	Including but not limited to PST Claim Preparation Assistance,	
3472	Management and Oversight for releases not covered by the fund, PST	
3473	Compliance follow-up Inspection, apportionment of Liability requested	
3474	by responsible parties, prepare, administer, or conduct administrative	
3475	process, environmental covenants.	
3476	PST Fund Reapplication, Certification of Compliance	
3477	Reapplication Fee (or Both)	300.00
3478	Aboveground Petroleum Storage Tank Notification Fee (per Facility)	250.00
3479	Environmental Response and Remediation Program	
3480	Training	Actual cost
3481	UST Operators Registration - Initial	100.00
3482	UST Operators Registration - Renewal	50.00
3483	UST Operator 'Out of Compliance' Re-Training	200.00
3484	Petroleum Storage Tank Red Tag Replacement	500.00
3485	Applied only when a Red Tag is removed without authorization.	
3486	Petroleum Storage Tank Installation Base Fee	500.00
3487	Review and approval of Alternate PST Financial	
3488	Assurance Mechanisms	300.00
3489	Petroleum Storage Tank Installation Tank Fee (State	
3490	Inspector)	200.00
3491	Annual Petroleum Storage Tank	
3492	Tanks on Petroleum Storage Tank (PST) Fund	150.00
3493	Tanks not on PST Fund	300.00
3494	Tanks at Facilities significantly out of compliance with	

3495	leak prevention or leak detection requirements	400.00
3496	Certification or Certification Renewal for UST	
3497	Contractors	
3498	PST Consultants, UST installers, UST removers,	
3499	Certified Samplers, & non-government UST inspectors	
3500	& testers (per Certification)	325.00
3501	PST Consultant Recertification Class	150.00
3502	Executive Director's Office - Department of	
3503	Environmental Quality	
3504	All Divisions	
3505	Request for copies over 10 pages (per page)	0.25
3506	Copies made by the requestor-over 10 pages (per page)	0.05
3507	Compiling, tailoring, searching, etc., a record in another	
3508	format	Actual Cost
3509	After the first 1/4 hour, charged at rate of lowest paid staff employee	
3510	who has necessary skill/training to perform the request.	
3511	Special computer data requests (per hour)	125.00
3512	CDs (per disk)	10.00
3513	DVDs (per disk)	8.00
3514	Contract Services	Actual Cost
3515	In providing these services, department may not provide service in a	
3516	manner that impairs any other person's service from the department.	
3517	Waste Management and Radiation Control - Department	
3518	of Environmental Quality	
3519	Resource Conservation and Recovery Act (RCRA)	
3520	Facility List	5.00
3521	Enforceable Written Assurance Letters or Similar Letters	
3522	Flat fee for up to 8 hours to complete letter	1,000.00
3523	Additional per hour charge if over the original 8 hours	125.00
3524	Solid and Hazardous Waste Program Administration	
3525	(including Used Oil and Waste Tire Recycling Programs)	
3526	Professional Services (Review and Oversight) (per hour)	125.00
3527	Including, but not limited to: Site Investigation and Site Remediation	
3528	Plans; Permit Applications, Modifications and Renewals; Administrative	

3529	Consent Orders and Agreements, Judicial Orders; Compliance,	
3530	Construction, and Corrective Action Activities; and Vehicle	
3531	Manufacturer Mercury Switch Removal and Collection Plans.	
3532	Hazardous Waste Permit Filing	
3533	Hazardous Waste Operation Plan Renewal or	
3534	Modification	1,000.00
3535	Vehicle Manufacturer Mercury Switch Removal and	
3536	Collection Plan	
3537	Mercury Switch Removal and Collection Plan Filing	100.00
3538	Plan Renewals and Plan Modifications	100.00
3539	Variance Requests	500.00
3540	New Incinerator	
3541	Commercial	5,000.00
3542	Industrial or Private	1,000.00
3543	Solid Waste Permit Filing (does not apply to	
3544	Municipalities, Counties, or Special Service Districts	
3545	seeking review from the Division)	
3546	New Non-Commercial Facility	750.00
3547	New Comm. Facility	
3548	Class V and Class VI Landfills	1,000.00
3549	Pre-Licensing, review of licensing or permit actions,	
3550	amendments, environmental monitoring reports, and	
3551	miscellaneous reports for uranium recovery facilities (per hour)	125.00
3552	Publication costs for making public notice of required	
3553	actions	Actual cost
3554	Expedited application review (per hour)	125.00
3555	Applicable when, by mutual consent of the applicant and staff, an	
3556	application request is taken out of date order and processed by staff.	
3557	Management and oversight of impounded radioactive	
3558	material	Actual cost
3559	Analytical costs for monitoring samples from radioactive	
3560	materials facilities	Actual cost
3561	Radioactive Waste Disposal (licenses specifically	
3562	authorizing the receipt of waste radioactive material from	

3563	other persons for the purpose of commercial disposal by	
3564	land by the licensee)	
3565	Review of Commercial Low-level Radioactive Waste	
3566	Disposal and Uranium Recovery Special Projects	Actual cost
3567	Applicable when the licensee and the Division agree that a review	
3568	will be conducted by a contractor in support of the efforts of Division	
3569	staff.	
3570	Waste Tire Recycling Fund - Department of	
3571	Environmental Quality	
3572	Waste Tire Recycling Fund	
3573	Waste Tire Recycling	
3574	Registration	
3575	Recycler or Transporter (per year)	100.00
3576	Fees for registration applications received during the year will be	
3577	prorated at \$8.30 per month over the number of months remaining in the	
3578	year.	
3579	Water Quality - Department of Environmental Quality	
3580	Operator Certification	
3581	Certification Examination Application Fee:	
3582	Computer-based test	50.00
3583	Certification Examination Application Fee: Paper-based	
3584	test	200.00
3585	Renewal of Certificate	75.00
3586	or New Certificate Change in Status	
3587	Reinstatement of Lapsed Certificate plus renewal (per month)	55.00
3588	\$165.00 maximum (Renewal fee required with reinstatement)	
3589	Duplicate Certificate	30.00
3590	Certification by reciprocity with another state	200.00
3591	Construction permits and sales and use tax exemptions (per hour)	125.00
3592	Except projects of political subdivisions funded by the Division of	
3593	Water Quality.	
3594	Annual Non-discharging Municipal and Commercial	
3595	Treatment Facilities	350.00
3596	UIC Class V Inventory Review Fee	250.00

3597	Technical Review of and assistance given (per hour)	125.00
3598	401 Certification; permit appeals; and sales and use tax exemptions;	
3599	waste-load analysis; Great Salt Lake Certifications	
3600	All Other Permits	
3601	UPDES, Ground Water, and Underground Injection	
3602	Control Permits (per hour)	125.00
3603	For permits not otherwise listed. Including permit renewals and	
3604	modifications.	
3605	Complex facilities where the anticipated permit issuance	
3606	costs will exceed the above categorical fees by 25% (per hour)	125.00
3607	Permittee to be notified upon receipt of application	
3608	Annual Utah Pollutant Discharge Elimination System	
3609	(UPDES) Permits, Surface Water	
3610	Concentrated Animal Feeding Operations (CAFO)	
3611	General Permit	152.00
3612	Construction Dewatering/Hydrostatic Testing General	
3613	Permit	208.00
3614	Fish Hatcheries General Permit	167.00
3615	Hazardous Waste Clean-up Sites	3,607.00
3616	Groundwater Remediation Treatment Plant	7,590.00
3617	Annual UPDES Pesticide Applicator Fee	
3618	Small Applicator	276.00
3619	Medium Applicator	690.00
3620	Large Applicator	2,278.00
3621	Annual UPDES Publicly Owned Treatment Works	
3622	(POTW)	
3623	Large >10 million gallons per day (mgd) flow design (per year)	12,144.00
3624	Medium >3 mgd but <10 mgd flow design (per year)	7,590.00
3625	Small <3mgd but >1 mgd (per year)	1,518.00
3626	Very Small <1 mgd (per year)	760.00
3627	Biosolids Annual Fee (Domestic Sludge)	
3628	Small Systems (per year)	532.00
3629	1-4,000 connections	
3630	Medium Systems (per year)	1,542.00

3631	4,001 to 15,000 connections	
3632	Large Systems (per year)	2,239.00
3633	greater than 15,000 connections	
3634	Cement Manufacturing	
3635	Major	1,202.00
3636	Minor	301.00
3637	Coal Mining and Preparation	
3638	General Permit	601.00
3639	Individual Major	1,804.00
3640	Individual Minor	1,202.00
3641	Dairy Products	
3642	Major	1,202.00
3643	Minor	601.00
3644	Electric	
3645	Major	1,502.00
3646	Minor	601.00
3647	Food and Kindred Products	
3648	Major	1,502.00
3649	Minor	601.00
3650	Geothermal	
3651	Major	1,202.00
3652	Minor	601.00
3653	Inorganic Chemicals	
3654	Major	1,804.00
3655	Minor	901.00
3656	Iron and Steel Manufacturing	
3657	Major	3,607.00
3658	Minor	901.00
3659	Leaking Underground Storage Tank (LUST) Cleanup	
3660	General Permit	601.00
3661	LUST Cleanup Individual Permit	1,202.00
3662	Manufacturing	
3663	Major	2,404.00
3664	Minor	901.00

3665	Meat Products	
3666	Major	1,804.00
3667	Minor	601.00
3668	Metal Finishing and Products	
3669	Major	1,804.00
3670	Minor	901.00
3671	Mineral Mining and Processing	
3672	Sand and Gravel	334.00
3673	Salt Extraction	334.00
3674	Non-contact Cooling Water	
3675	Flow rate <= 10,000 gallons per day (gpd) (per year)	152.00
3676	10,000 gpd < Flow rate 100,000 gpd (per year)	304.00
3677	100,000 gpd < Flow rate <1.0 mgd (per year)	607.00
3678	Flow Rate > 1.0 mgd (per year)	911.00
3679	Oil and Gas Extraction	
3680	Flow rate <=0.5 million gallons per day (MGD)	601.00
3681	Flow rate > 0.5 MGD	901.00
3682	Ore Mining	
3683	Major	1,804.00
3684	Minor	901.00
3685	Major w/ concentration process	13,800.00
3686	Organic Chemicals Manufacturing	
3687	Major	3,006.00
3688	Minor	901.00
3689	Other	
3690	Other Majors	1,202.00
3691	Other Minors	601.00
3692	Petroleum Refining	
3693	Major	2,404.00
3694	Minor	901.00
3695	Pharmaceutical Preparations	
3696	Major	2,404.00
3697	Minor	901.00
3698	Pretreatment Program	

3699	Pretreatment Program - For Industrial Users in	
3700	non-Approved Pretreatment Program areas (per application)	600.00
3701	Pretreatment Inspections and Audits (per hour)	125.00
3702	Pretreatment Technical Assistance (per hour)	125.00
3703	Pretreatment Sample Analytical Costs (per analysis)	Actual Cost
3704	Rubber and Plastic Products	
3705	Major	1,502.00
3706	Minor	901.00
3707	Space Propulsion	
3708	Major	3,340.00
3709	Minor	901.00
3710	Steam and/or Power Electric Plants	
3711	Major	1,202.00
3712	Minor	601.00
3713	Water Treatment Plants	
3714	General Permit	167.00
3715	Stormwater Permits	
3716	General Multi-Sector Industrial Storm Water Permit (per year)	300.00
3717	Industrial Stormwater No Exposure Certificate (per 5 years)	150.00
3718	Construction Stormwater Low Erosivity Waiver Fee (per project)	100.00
3719	One-time project based fee.	
3720	Annual Ground Water Permit Administration Fee	
3721	Tailings/Evaporation/Process Ponds; Heaps (per site)	Actual cost
3722	0-1 Acre	531.00
3723	>1-15 Acres	1,063.00
3724	>15-50 Acres	2,125.00
3725	>50-300 Acres	3,188.00
3726	>300-500 Acres	8,473.00
3727	>500 Acres	16,946.00
3728	Construction Stormwater	
3729	Common Plan - < 1 acre of disturbed area (per year)	150.00
3730	acre to <5 acres of disturbed area (per year)	250.00
3731	5 acres to <30 acres of disturbed area (per year)	350.00
3732	30 acres or more of disturbed area (per year)	450.00

3733	Municipal Storm Water	
3734	0-5,000 Population (per year)	900.00
3735	5,001 - 10,000 Population (per year)	1,500.00
3736	10,001 - 50,000 Population (per year)	2,100.00
3737	50,001 - 125,000 Population (per year)	3,600.00
3738	> 125,000 Population (per year)	4,800.00
3739	Underground Injection Control Permit Application Fee	
3740	Class I Hazardous Waste Disposal	25,000.00
3741	One-time fee	
3742	Class I Non-Hazardous Waste Disposal	9,000.00
3743	One-time fee	
3744	Class III Solution Mining	7,200.00
3745	One-time fee	
3746	Class V Aquifer Storage and Recovery	5,400.00
3747	One-time fee	
3748	Water Quality Cleanup Activities	
3749	Oversight of corrective action, site investigation,	
3750	remediation, administration of consent orders and	
3751	agreements, emergency response to spills and water	
3752	pollution incidents, and enforcement efforts (per hour)	125.00
3753	Sample Analytical Lab Work	Actual Cost
3754	General Fund Restricted - Environmental Quality -	
3755	Department of Environmental Quality	
3756	GFR - Environmental Quality	
3757	Hazardous Waste Flat Fee (per year)	3,193,600.00
3758	Provides for implementation of waste management programs and	
3759	oversight of the Hazardous Waste Industry in accordance with UCA	
3760	19-6-118.	
3761	License Authorizing the Receipt of Waste Radioactive	
3762	Material for Packaging	16,560.00
3763	The licensee will dispose of the materials by transfer to another	
3764	person authorized to receive or dispose of the material (Annual fee).	
3765	Includes repackaging. License type (4)(b).	
3766	Licenses authorizing receipt of prepackaged waste	

3767	radioactive material from others	7,700.00
3768	The licensee will dispose of the materials by transfer to another	
3769	person authorized to receive or dispose of the material (annual fee).	
3770	License type (4)(c).	
3771	Licenses of broad scope issued to medical institutions or	
3772	two or more physicians authorizing research and	
3773	development	17,760.00
3774	Including human use of radioactive material, except for licenses for	
3775	radioactive material in sealed sources contained in gamma stereotactic	
3776	radiosurgery or teletherapy devices. Annual Fee. License types (3)(a),	
3777	(3)(m), (7)(c).	
3778	Other licenses issued for human use of radioactive	
3779	material	7,700.00
3780	Except for licenses for radioactive material in sealed sources	
3781	contained in gamma stereotactic radiosurgery or teletherapy devices.	
3782	Annual fee. License type (7)(b).	
3783	Investigation of a misadministration by a third party as	
3784	defined in R313-30-5 or in R313-32-2, as applicable	Actual cost
3785	Reciprocity - Licensees who conduct activities under the	
3786	reciprocity provisions of R313-19-30 (per type of license	
3787	category)	Full annual fee
3788	License amendment, for greater than three applications in	
3789	a calendar year	200.00
3790	Other types of radioactive materials license fees (per license)	Actual Cost
3791	For types not listed on this schedule.	
3792	General License	
3793	Annual Fee for measuring, gauging, and control devices	150.00
3794	As described in R313-21-22(4), other than hydrogen-3 (tritium)	
3795	devices and polonium-210 devices containing no more than 10	
3796	millicuries used for producing light or an ionized atmosphere, including	
3797	In Vitro testing, Depleted Uranium. License type (10)(a), (10)(b),	
3798	(10)(c).	
3799	Generator Site Access Permits	
3800	Non-Broker Generators transferring radioactive waste (per year)	2,500.00

3801	Brokers (waste collectors or processors) (per year)	7,500.00
3802	Non-Hazardous Solid Waste	
3803	Polychlorinated Biphenyl (PCBs) (per ton)	4.75
3804	Or fraction of a ton	
3805	Radioactive Material	
3806	Radioactive Material other than Source Material and	
3807	Special Nuclear Material	
3808	Annual fee for:	
3809	Licenses that Authorize Services for Other Licenses.	
3810	License type (3)(n).	2,520.00
3811	Except licenses that authorize leak testing or waste disposal services	
3812	subject to the fees specified for the listed services	
3813	Licenses that authorize services for leak testing only.	
3814	License type (3)(o).	960.00
3815	Annual license fee for possession and use of radioactive	
3816	material for:	
3817	Broad scope for processing or manufacturing for	
3818	commercial distribution, processing or manufacturing	
3819	and distribution of radiopharmaceuticals, generators,	
3820	reagent kits, sources or devices containing radioactive	
3821	material License Type (3)(b)	11,840.00
3822	Includes broad scope for research and development that do not	
3823	authorize commercial distribution.	
3824	The distribution or redistribution of	
3825	radiopharmaceuticals, generators, reagent kits, or sources	
3826	or devices not involving processing of radioactive	
3827	material. License type (3)(c).	6,000.00
3828	Industrial radiography operations, License type (3)(d).	15,360.00
3829	Sealed sources for irradiation of materials in which the	
3830	source is not removed from its shield (self-shielded	
3831	units), or search and development that do not authorize	
3832	commercial distribution. License type (3)(k).	5,640.00
3833	Less than 10,000 curies of radioactive material in sealed	
3834	sources for irradiation of materials in which the source is	

3835	exposed for irradiation purposes. License type (3)(f)(i).	10,440.00
3836	10,000 curies or more of radioactive material in sealed	
3837	sources for irradiation of materials in which the source is	
3838	exposed for irradiation purposes. License type (3)(f)(ii).	20,880.00
3839	All other radioactive material. License type (3)(l)	3,120.00
3840	Source Material	
3841	Annual Fee	
3842	All other source material licenses. License type (2)(e).	7,650.00
3843	Special Nuclear Material	
3844	Possession and use in sealed sources contained in devices	
3845	used in industrial measuring systems, including X-ray	
3846	fluorescence analyzers and neutron generators,	
3847	possession and use of less than 15 grams in unsealed	
3848	form for research and development	4,440.00
3849	License Type (1)(b).	
3850	Use as Calibration and Reference Sources	1,440.00
3851	License Type (1)(d).	
3852	Radioactive Waste Disposal (licenses specifically	
3853	authorizing the receipt of waste radioactive material from	
3854	other persons for the purpose of commercial disposal by	
3855	land by the licensee)	
3856	Annual	2,363,100.00
3857	New Application	
3858	Siting application	Actual costs up to \$250,000
3859	License application	Actual costs up to \$1,000,000
3860	Renewal	Actual costs up to \$1,000,000
3861	Pre-licensing, operations review, and consultation on	
3862	commercial low-level radioactive waste facilities (per hour)	125.00
3863	Solid Waste Facility Fee	
3864	Treatment and Disposal facilities	Greater of \$125 or \$0.21/ton Quarterly
3865	Treatment (thermal, physical, or chemical) and Disposal facilities	
3866	including: Land Application, Land Treatment, Composting, Waste to	
3867	Energy, Landfill, Incineration. The fees shall be paid by the 15th of the	
3868	month following the quarter in which the fees accrued using the form	

3869	prescribed by the department.	
3870	Transfer facilities	Greater of \$125 or \$0.11/ton Quarterly
3871	The fees shall be paid by the 15th of the month following the quarter	
3872	in which the fees accrued using the form prescribed by the department.	
3873	Source Material	
3874	Uranium mills in operational or standby status (per month)	29,120.00
3875	including mills that are authorized to receive byproduct material from	
3876	other persons incidental to uranium mill tailings generated by the mills	
3877	operations.	
3878	Uranium mills in closure status (per month)	10,760.00
3879	Commercial sites disposing of uranium mill byproduct	
3880	material (per month)	10,760.00
3881	Well Logging, Well Surveys, and Tracer Studies	
3882	Licenses. License type (5)(a).	12,600.00
3883	X-Ray	
3884	Machine-Generated Radiation	
3885	Annual Registration Fee	
3886	Per control unit including first tube, plus annual fee for	
3887	each additional tube connected to the control unit	
3888	Hospital/Therapy, Medical, Chiropractic, Podiatry,	
3889	Veterinary, Dental and Industrial Facility	55.00
3890	Division Conducted Inspection, Per Tube	
3891	Hospital/Therapy, Medical, Chiropractic, Industrial	
3892	Facility with High and/or Very High Radiation Areas	
3893	Accessible to Individuals and Other Types	140.00
3894	Annual or Biennial	
3895	Podiatry/Veterinary, Industrial Facility with Cabinet	
3896	X-Ray Units or Units Designated for Other Purposes	100.00
3897	Dental	
3898	First Tube on a Single Control Unit	65.00
3899	Additional Tubes on a Control Unit (per tube)	30.00
3900	Independent Qualified Experts Conducted Inspections or	
3901	Registrants Using Qualified Experts	
3902	Inspection report (per Tube)	50.00

3903	Air Quality - Department of Environmental Quality	
3904	Major and Minor Source Compliance Inspection (per hour)	Actual cost
3905	Annual Aggregate Compliance	
3906	20 or less tons per year (per year)	207.00
3907	21-79 tons per year (per year)	414.00
3908	80-99 tons per year (per year)	1,035.00
3909	100 or more tons per year (per year)	1,449.00
3910	Asbestos and Lead-Based Paint (LBP) Abatement	
3911	Course Accreditation Fee (per hour)	125.00
3912	Asbestos Company/LBP Firm Certification Application (per year)	325.00
3913	LBP Renovation Firm Certification Application (per year)	150.00
3914	Asbestos Individual Certification Application	175.00
3915	Asbestos Individual Certification Application Surcharge,	
3916	(Non-Utah Accredited Training Provider)	50.00
3917	LBP Abatement Worker Certification Application (per year)	150.00
3918	LBP Inspector, Dust Sampling Technician Certification	
3919	Application (per year)	175.00
3920	LBP Inspector/Risk Assessor, Supervisor, Project	
3921	Designer Certification Application (per year)	275.00
3922	LBP Renovator Certification Application (per year)	150.00
3923	Lost Certification Card Replacement	50.00
3924	Annual Asbestos Notification	700.00
3925	Asbestos/LBP Abatement Project Notification Base Fee	200.00
3926	Asbestos/LBP Abatement Project Notification Base Fee -	
3927	Owner Occupied Residences	75.00
3928	Asbestos/Lead Based Paint Abatement Project Notification Base Fee	
3929	for Owner Occupied Residences	
3930	Abatement Unit Fee/100 units or any fraction thereof up	
3931	to 10,000 units (per sq./linear/cubic ft.)	10.00
3932	School Building Asbestos Hazard Emergency Response Act	
3933	(AHERA) abatement unit fees will be waived.	
3934	Abatement Unit Fee/100 units or any fraction thereof	
3935	more than 10,000 units (per sq./linear/cubic ft.)	5.00
3936	School Building AHERA abatement fees will be waived.	

3937	Demolition Notification Base	50.00
3938	Demolition unit per 5,000 square feet or any fraction	
3939	thereof	75.00
3940	Alternative Work Practice Review Application	
3941	Less than 10 day training provider/Private Residence	
3942	Non-National Emission Standards for Hazardous Air	
3943	Pollutants (NESHAP) Requests	125.00
3944	NESHAP Structures and Any Other Requests	350.00
3945	Oil and Gas	
3946	Permit By Rule (PBR) Registration (Control Not	
3947	Required) (per site)	1,000.00
3948	Permit By Rule (PBR) Registration (Control Required) (per site)	2,000.00
3949	Emission Inventory Workshop	17.25
3950	Attendance	
3951	Air Emissions (per ton)	134.72
3952	Air Quality Training	Actual Cost
3953	Annual NSR Fee	
3954	Ten year review of non-expiring permits, rule and	
3955	process training, electronic permitting tools	
3956	<20 tons annual emissions (per unit)	200.00
3957	20 to 49 tons annual emissions (per unit)	400.00
3958	50-99 tons annual emissions (per unit)	800.00
3959	100-250 tons annual emissions (per unit)	2,000.00
3960	>250 tons annual emissions (per unit)	3,000.00
3961	Permit Category	
3962	Technical Review and Assistance Given (per hour)	125.00
3963	e.g. appeals, sales/use tax exemptions, soils exemptions, soils	
3964	remediations, name change, small source exemptions, experimental	
3965	approvals, impact analyses, etc.	
3966	Application Review Fees	
3967	New major Nonattainment NSR Source or Major	
3968	Nonattainment NSR Modification to a Major Source in	
3969	Nonattainment Areas.	56,250.00
3970	Covers initial hours up to 450.	

3971	New Prevention of Significant Deterioration (PSD)	
3972	Source or Major PSD Modification to a PSD Source in	
3973	Attainment Areas	37,500.00
3974	Covers initial hours up to 300	
3975	New NSR minor source, modifications to minor NSR	
3976	source, or minor modifications to major source	2,500.00
3977	Covers initial hours up to 20	
3978	Generic permit for minor source or modifications of	
3979	minor sources	1,000.00
3980	up to 8 hours (sources for which engineering review/BACT	
3981	standardized)	
3982	Temporary Relocations	875.00
3983	Up to 7 hours, at \$125/hour	
3984	Permitting cost for additional hours (per hour)	125.00
3985	Filing Fees	
3986	Name Changes	150.00
3987	Small Sources Exemptions and Soil Remediation, Source	
3988	Determination Letter	350.00
3989	New non-Prevention of Significant Deterioration (PSD)	
3990	sources, minor & major modifications to existing	
3991	sources, Administrative Amendments	750.00
3992	Any unpermitted sources at an existing facility	2,250.00
3993	New major prevention of significant deterioration (PSD)	
3994	sources	7,500.00
3995	General Fund Rest. - Used Oil Collection Administration	
3996	Account - Department of Environmental Quality	
3997	Used Oil Collection Administration Account	
3998	Used Oil	
3999	Used Oil Collection Center Registration	No Charge
4000	Permit Application Fee for Transporter, Transfer Facility,	
4001	Processor/Re-refiner, and Off-Specification Burner,	
4002	including Permit Modifications and Plan Reviews	100.00
4003	Annual Used Oil Handler Certification for Transporter,	
4004	Transfer Facility, Processor/Re-refiner, Off-Specification	

4005	Burner, (per year)	100.00
4006	Marketer Application Fee	50.00
4007	Annual Used Oil Handlers Certificate for Marketer (per year)	50.00
4008	Environmental Voluntary Cleanup Restricted Account -	
4009	Department of Environmental Quality	
4010	Environmental Voluntary Cleanup Restricted Account	
4011	Voluntary Environmental Cleanup Program Application	
4012	Fee	2,500.00
4013	Review/Oversight/Participation in Voluntary Agreements (per hour)	125.00
4014	Underground Wastewater Disposal System Restricted	
4015	Acct - Department of Environmental Quality	
4016	Underground Wastewater Disposal System Restricted	
4017	Acct	
4018	Underground Wastewater Disposal Systems	
4019	New Systems Fee	40.00
4020	Certificate Issuance	25.00
4021	Drinking Water Origination Fee Subaccount -	
4022	Department of Environmental Quality	
4023	Drinking Water Origination Fee Subaccount	
4024	Drinking Water Loan Origination (State)	1.0% of Loan Amount
4025	Drinking Water Origination Fee-Federal - Department of	
4026	Environmental Quality	
4027	Drinking Water Origination Fee-Federal	
4028	Drinking Water Loan Origination (Federal)	1.0% of Loan Amount
4029	Water Quality Origination Fee Sub Account -	
4030	Department of Environmental Quality	
4031	Water Quality Origination Fee Sub Account	
4032	Water Quality Loan Origination (State)	1.0% of Loan Amount
4033	Water Quality Origination Fee-Federal - Department of	
4034	Environmental Quality	
4035	Water Quality Origination Fee-Federal	
4036	Water Quality Loan Origination (Federal)	1.0% of Loan Amount
4037	DEPARTMENT OF NATURAL RESOURCES	
4038	Forestry, Fire, and State Lands - Department of Natural	

4039	Resources	
4040	Grazing Non-use (per lease)	10%
4041	Special Use Lease Agreement (SULA) Non-Use	10%
4042	ROE, Easement, Grazing Amendment	50.00
4043	SULA, General Permit, Mineral Lease, Materials Permit	
4044	Amendment	125.00
4045	Reinstatement	150.00
4046	Surface leases and permits, per reinstatement and per lease or permit.	
4047	Bioprospecting - Registration	50.00
4048	Oral Auction Administration	Actual cost
4049	Affidavit of Lost Document (per document)	25.00
4050	Certified Document (per document)	10.00
4051	Research on Leases or Title Records (per hour)	50.00
4052	Change on Name of Division Records (per occurrence)	20.00
4053	Fax copy (per page)	1.00
4054	Send only	
4055	Late Fee	6% or \$30
4056	Returned check charge	30.00
4057	Administrative	
4058	Application	
4059	Mineral Lease	40.00
4060	Special Lease Agreement	40.00
4061	Mineral Unit/Communitization Agreement	40.00
4062	Special Use Lease Agreement (SULA)	300.00
4063	Grazing Permit	50.00
4064	Materials Permit	200.00
4065	Easement	150.00
4066	Right of Entry	50.00
4067	Exchange of Land	1,000.00
4068	Sovereign Land General Permit	
4069	Private	50.00
4070	Public	0.00
4071	Assignment	
4072	Special Use Lease Agreement (SULA)	50.00

4073	Grazing Permit per AUM (Animal Unit Month)	2.00
4074	Grazing Sublease per AUM (Animal Unit Month)	2.00
4075	Materials Permits	50.00
4076	Easement	50.00
4077	Right of Entry (ROE)	50.00
4078	Sovereign Land General Permit	50.00
4079	Mineral Lease	
4080	Total Assignment	50.00
4081	Interest Assignment	50.00
4082	Operating Right Assignment	50.00
4083	Overriding Royalty Assignment	50.00
4084	Partial Assignment	50.00
4085	Collateral Assignment	50.00
4086	Data Processing	
4087	Production Time (per hour)	55.00
4088	Programming Time (per hour)	75.00
4089	Geographic Information System	
4090	Processing Time (per hour)	55.00
4091	Personnel Time (per hour)	50.00
4092	Reproduction of Records	
4093	Self-Service (per copy)	0.10
4094	By Staff (per copy)	0.40
4095	Sovereign Lands	
4096	Grazing Permits	3.00
4097	Annual rate per AUM (Animal Unit Month)	
4098	Special Use Lease Agreements	Market rate
4099	Easements	
4100	Minimum Easement	225.00
4101	Canal	
4102	Existing	
4103	<=33' wide (per rod)	15.00
4104	>33' but <= 66' wide (per rod)	30.00
4105	>66' but <=100' wide (per rod)	45.00
4106	>100' wide (per rod)	60.00

4107	New		
4108		<=33' wide (per rod)	30.00
4109		>33' but <=66' wide (per rod)	45.00
4110		>66' but <=100' wide (per rod)	60.00
4111		>100' wide (per rod)	75.00
4112	Pipelines		
4113		<=2" (per rod)	7.00
4114		>2" but <=13" (per rod)	14.00
4115		>13" but <=25" (per rod)	20.00
4116		>25" but <=37" (per rod)	26.00
4117		>37" (per rod)	52.00
4118	Power lines, Telephone Cables, Retaining walls and		
4119	jetties		
4120		<=30' wide (per rod)	14.00
4121		>30 but <=60' wide (per rod)	20.00
4122		>60' but <=100' wide (per rod)	26.00
4123		>100' but <=200' wide (per rod)	32.00
4124		>200' but <=300' wide (per rod)	42.00
4125		>300' wide (per rod)	52.00
4126	Roads		
4127	Existing		
4128		<=33' wide (per rod)	5.50
4129		>33' but <=66' wide (per rod)	11.00
4130		>66' but <=100' wide (per rod)	16.50
4131		>100' wide (per rod)	22.00
4132	New		
4133		<=33' wide (per rod)	8.50
4134		>33' but <=66' wide (per rod)	17.00
4135		>66' but <=100' wide (per rod)	25.50
4136		>100' wide (per rod)	34.00
4137	General Permits		
4138		Mooring Buoys: 3 year max term	50.00
4139		Renewal - Mooring Buoys; 3 year max term	50.00
4140		Floating Dock, Wheeled Pier, Seasonal Use; 3 year max	250.00

4141	Dock/pier, Single Upland Owner Use; 3 year max	350.00
4142	Boat Ramp, Temporary, Metal; 3 year max	250.00
4143	Boat Ramp, Concrete, Gravel; 10 year max	700.00
4144	Irrigation Pump - Pump Head Only; 15 year max	50.00
4145	Irrigation Pump - Structure; 15 year max	150.00
4146	Storm Water Outfall, Drain; 10 year max	150.00
4147	Other	450.00
4148	Minimum \$450 or market rate per R652-30-400	
4149	Mineral Lease	
4150	Rental Rate 1st ten years (per acre)	1.10
4151	Rental Rate Renewals (per acre)	2.20
4152	Rights of Entry	
4153	Commercial	200.00
4154	Commercial Recreation Event (per person over 150 people)	2.00
4155	Minimum ROE of \$200 plus per person royalty	
4156	Seismic Survey Fees	
4157	Primacord (per mile)	200.00
4158	Surface Vibrators (per mile)	200.00
4159	Shothole >50 ft (per hole)	50.00
4160	Shothole <50 ft (per mile)	200.00
4161	Pattern Shotholes (per pattern)	200.00
4162	Special Use Lease Agreements (SULA)	
4163	SULA Lease Rate	450.00
4164	Minimum \$450 or market rate per R652-30-400	
4165	Oil, Gas, and Mining - Department of Natural Resources	
4166	New Coal Mine Permit Application	5.00
4167	Copy	
4168	Staff Copy (per page)	0.25
4169	Self Copy (per page)	0.10
4170	Mineral Program	
4171	Exploration Permit	150.00
4172	Annual Permit	
4173	Small Mining Operations	150.00
4174	Large Mining Operations	

4175	20 to 50 acres	500.00
4176	Over 50 acres	1,000.00
4177	Utah Geological Survey - Department of Natural	
4178	Resources	
4179	Miscellaneous	
4180	Copies, Staff (per copy)	0.25
4181	Sample Library	
4182	Cutting Thin Section Blanks	10.00
4183	Core Plug < 1 inch (per plug)	10.00
4184	Core Plugs > 1 inch diameter	25.00
4185	Layout-Cuttings, Core, Coal, Oil/Water (per box)	5.00
4186	Binocular/Petrographic Microscopes (per day)	25.00
4187	Workshop Fee - Building Use (per day)	250.00
4188	Workshop - Saturday/Sunday/Holiday Surcharge	320.00
4189	Core Photographing	
4190	Box/Closeup 8x10 color/Thin Section (per Photo)	5.00
4191	Core Slabbing	
4192	1.8" Diameter or Smaller (per foot)	10.00
4193	1.8"-3.5" Diameter (per foot)	14.00
4194	Paleontology	
4195	File Search Requests	
4196	Paleontology File Search Fee	30.00
4197	Up to 30 minutes	
4198	Water Resources - Department of Natural Resources	
4199	Water Banking Contract Application Fee	200.00
4200	Water Banking Statutory Application Fee	300.00
4201	Cloud Seeding License	Variable
4202	Fees shall be determined by the division based on actual cost.	
4203	Copies, Staff (per hour)	Current staff rate
4204	Color Plots	
4205	Existing (per linear foot)	2.00
4206	Custom Orders	Current staff rate
4207	Plans and Specifications	
4208	Small Set	10.00

4209	Average Size Set	25.00
4210	Large Set	35.00
4211	Water Rights - Department of Natural Resources	
4212	Applications	
4213	For Each Certification of Copies	10.00
4214	Charge for Preparing Copies of a Document	Actual Cost
4215	Application to Segregate a Water Right	50.00
4216	Groundwater Recovery Permit	2,500.00
4217	Fee Changed from Recharge to Recovery	
4218	Notification for the use of Sewage Effluent or to Change	
4219	the Point of Discharge	750.00
4220	Diligence Claim Investigation	500.00
4221	Report of Water Right Conveyance Submission	150.00
4222	\$85 for up to 15 pages. \$2 per additional page, up a maximum of	
4223	\$150.	
4224	Protest Filings	15.00
4225	Livestock Watering Certificate	150.00
4226	Appropriation	
4227	Type of Application	Variable see below
4228	For any application that proposes to appropriate or recharge by both	
4229	direct flow and storage, there shall be charged the fee for quantity, by	
4230	cubic feet per second (cfs), or volume, by acre-feet (af), whichever is	
4231	greater, but not both:	
4232	Flow - cubic feet per second (cfs)	
4233	More than 0, not to exceed 0.1	150.00
4234	More than 0.1, not to exceed 0.5	200.00
4235	More than 0.5, not to exceed 1.0	250.00
4236	More than 1.0, not to exceed 2.0	300.00
4237	More than 2.0, not to exceed 3.0	350.00
4238	More than 3.0, not to exceed 4.0	400.00
4239	More than 4.0, not to exceed 5.0	430.00
4240	More than 5.0, not to exceed 6.0	460.00
4241	More than 6.0, not to exceed 7.0	490.00
4242	More than 7.0, not to exceed 8.0	520.00

4243	More than 8.0, not to exceed 9.0	550.00
4244	More than 9.0, not to exceed 10.0	580.00
4245	More than 10.0, not to exceed 11.0	610.00
4246	More than 11.0, not to exceed 12.0	640.00
4247	More than 12.0, not to exceed 13.0	670.00
4248	More than 13.0, not to exceed 14.0	700.00
4249	More than 14.0, not to exceed 15.0	730.00
4250	More than 15.0, not to exceed 16.0	760.00
4251	More than 16.0, not to exceed 17.0	790.00
4252	More than 17.0, not to exceed 18.0	820.00
4253	More than 18.0, not to exceed 19.0	850.00
4254	More than 19.0, not to exceed 20.0	880.00
4255	More than 20.0, not to exceed 21.0	910.00
4256	More than 21.0, not to exceed 22.0	940.00
4257	More than 22.0, not to exceed 23.0	970.00
4258	More than 23.0	1,000.00
4259	Volume - acre-feet (af)	
4260	More than 0, not to exceed 20	150.00
4261	More than 20, not to exceed 100	200.00
4262	More than 100, not to exceed 500	250.00
4263	More than 500, not to exceed 1,000	300.00
4264	More than 1,000, not to exceed 1,500	350.00
4265	More than 1,500, not to exceed 2,000	400.00
4266	More than 2,000, not to exceed 2,500	430.00
4267	More than 2,500, not to exceed 3,000	460.00
4268	More than 3,000, not to exceed 3,500	490.00
4269	More than 3,500, not to exceed 4,000	520.00
4270	More than 4,000, not to exceed 4,500	550.00
4271	More than 4,500, not to exceed 5,000	580.00
4272	More than 5,000, not to exceed 5,500	610.00
4273	More than 5,500, not to exceed 6,000	640.00
4274	More than 6,000, not to exceed 6,500	670.00
4275	More than 6,500, not to exceed 7,000	700.00
4276	More than 7,000, not to exceed 7,500	730.00

4277	More than 7,500, not to exceed 8,000	760.00
4278	More than 8,000, not to exceed 8,500	790.00
4279	More than 8,500, not to exceed 9,000	820.00
4280	More than 9,000, not to exceed 9,500	850.00
4281	More than 9,500, not to exceed 10,000	880.00
4282	More than 10,000, not to exceed 10,500	910.00
4283	More than 10,500, not to exceed 11,000	940.00
4284	More than 11,000, not to exceed 11,500	970.00
4285	More than 11,500	1,000.00
4286	Extension Requests for Submitting a Proof of	
4287	Appropriation	
4288	Less than 14 years after the date of approval of the	
4289	application	50.00
4290	14 years or more after the date of approval of the	
4291	application	150.00
4292	Fixed time periods	150.00
4293	Stream Alteration	
4294	Commercial	2,000.00
4295	Government	500.00
4296	Non-Commercial	100.00
4297	Well Driller	
4298	Drill Rig Operator Registration	
4299	Initial	100.00
4300	Renewal (Annual) (per year)	50.00
4301	Late Renewal (Annual) (per year)	50.00
4302	Permit	
4303	Initial	350.00
4304	Renewal (Annual) (per year)	100.00
4305	Late renewal (Annual) (per year)	50.00
4306	Pump Installer License	
4307	Initial	200.00
4308	Renewal (Annual) (per year)	75.00
4309	Late renewal (Annual) (per year)	50.00
4310	Pump Rig Operator Registration	

4311	Initial	75.00
4312	Renewal (Annual) (per year)	25.00
4313	Late renewal (Annual) (per year)	25.00
4314	Watershed Restoration Initiative - Department of Natural	
4315	Resources	
4316	Sage Grouse Mitigation Application Fee	100.00
4317	Sage Grouse Mitigation Agreement Fee (per Credit/Acre)	5.00
4318	Sage Grouse Mitigation Credit Transfer Fee (per Credit/Acre)	5.00
4319	Wildlife Resources - Department of Natural Resources	
4320	Fishing Licenses	
4321	Season Fishing Licenses Includes Combinations	Up to 20% discount
4322	Nonresident (All nonresident fees for the Division of	
4323	Wildlife Resources may not exceed, but may be less	
4324	than, the amounts stated in the division's fee schedule.)	
4325	Youth Fishing Ages 12-13 (365 Day)	20.00
4326	Nonresident Youth Fishing Ages 14-17 (365 Day)	68.00
4327	Nonresident Fishing Age 18 Or Older (365 Day)	188.00
4328	Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older	
4329	\$187/year (includes license extensions).	
4330	Nonresident Fishing 3 Day (Any Age)	62.00
4331	7-Day (Any Age)	102.00
4332	Nonresident Set Line Fishing License	50.00
4333	Resident	
4334	Youth Fishing Ages 12-13 (365 Day)	5.00
4335	Resident Youth Fishing Ages 14-17 (365 Day)	16.00
4336	Resident Fishing Ages 18-64 (365 Day)	40.00
4337	Resident Multi Year License (Up to 5 years) for Ages 18-64 \$39/year.	
4338	Age 65 Or Older (365 Day)	31.00
4339	Disabled Veteran (365 Day)	12.00
4340	Resident Fishing 3 Day (Any Age)	19.00
4341	7-Day (Any Age)	30.00
4342	Resident Set Line Fishing License	22.00
4343	Game Licenses	
4344	Introductory Hunting License	5.00

4345	Upon successful completion of Hunter Education - add to registration	
4346	fee	
4347	Resident Introductory Combination License (Hunter's Ed	
4348	Completion)	6.00
4349	Nonresident Introductory Combination License (Hunter's	
4350	Ed Completion)	12.00
4351	Nonresident	
4352	Nonresident Youth Hunting License Ages 17 and Under	68.00
4353	Nonresident Hunting License Age 18 or Older (365 Day)	240.00
4354	Nonresident Multi Year Hunting License	239.00
4355	(Up to 5 Years, including license extensions)	
4356	Nonresident Youth Combination License (Ages 17 and	
4357	Under)	76.00
4358	Nonresident Combination License (Ages 18 or Older)	300.00
4359	Nonresident Multi Year License (Up to 5 Years, includes extensions)	
4360	for Ages 18 or Older \$299/year.	
4361	Nonresident Small Game - 3 Day	92.00
4362	Falconry Meet	30.00
4363	Dedicated Hunter Certificate of Registration (COR)	
4364	3 Year (12-17)	1,668.00
4365	Includes season fishing license	
4366	3 Year (18+)	2,134.00
4367	Includes season fishing license	
4368	Resident	
4369	Resident Hunting License Up to 13 Years of Age	11.00
4370	Resident Hunting License Ages 14-17	16.00
4371	Resident Hunting License Ages 18-64	40.00
4372	Resident Multi Year license (Up to 5 years) for Ages 18-64 \$39/year	
4373	Resident Hunting License Ages 65 Or Older	31.00
4374	Resident Hunting License Disabled Veteran (365 Day)	25.50
4375	Resident Youth Combination License Ages 14-17	20.00
4376	Resident Combination License Ages 18-64	44.00
4377	Resident Multi Year License (Up to 5 Years) for ages 18-64 \$43/year	
4378	Resident Combination Ages 65 or Older	35.00

4379	Resident Combination License Disabled Veteran (365	
4380	Day)	28.50
4381	Dedicated Hunter Certificate of Registration (COR)	
4382	3 Year (12-17)	120.00
4383	3 Year (18+)	215.00
4384	Lifetime License Dedicated Hunter Certificate of	
4385	Registration (COR)	
4386	3 Year (12-17)	37.50
4387	3 Year (18+)	86.00
4388	General Season Permits	
4389	Nonresident	
4390	Turkey	250.00
4391	General Season Deer	836.00
4392	Includes season fishing license	
4393	Depredation - Antlerless	236.00
4394	Antlerless Deer	236.00
4395	Two Doe Antlerless	434.00
4396	Archery Bull Elk	1,226.00
4397	Includes season fishing license	
4398	General Bull	1,226.00
4399	Includes season fishing license	
4400	Multi Season General Bull Elk	1,660.00
4401	Antlerless Elk	700.00
4402	Control Antlerless Elk	236.00
4403	Nonresident Two Cow Elk permit	770.00
4404	Nonresident Bison (No Management Plan)	200.00
4405	Permit valid on private lands only.	
4406	Nonresident Landowner Mitigation	
4407	Deer - Antlerless	236.00
4408	Two Doe Antlerless Deer Mitigation	434.00
4409	Elk - Antlerless	700.00
4410	Pronghorn - Doe	236.00
4411	Two doe Antlerless Pronghorn Mitigation	434.00
4412	Resident	

4413	Youth General Season Turkey	25.00
4414	Turkey	40.00
4415	General Season Deer	46.00
4416	General Season Deer Youth	40.00
4417	Antlerless Deer	35.00
4418	Two Doe Antlerless	50.00
4419	Depredation - Antlerless	35.00
4420	Archery Bull Elk	56.00
4421	General Bull Elk	56.00
4422	Youth General Season Bull Elk	50.00
4423	Multi Season General Bull Elk	200.00
4424	Antlerless Elk	56.00
4425	Control Antlerless Elk	40.00
4426	Resident Two Cow Elk permit	85.00
4427	Resident Bison (No Management Plan)	50.00
4428	This permit is valid on private lands only.	
4429	Resident Landowner Mitigation	
4430	Deer - Antlerless	35.00
4431	Elk - Antlerless	40.00
4432	Pronghorn - Doe	35.00
4433	Limited Entry Game Permits	
4434	Bighorn Sheep	
4435	Nonresident	
4436	Desert	4,488.00
4437	Includes season fishing license	
4438	Rocky Mountain	4,488.00
4439	Includes season fishing license	
4440	Nonresident Rocky Mtn/Desert Bighorn Sheep Ewe	
4441	permit	2,100.00
4442	Resident	
4443	Desert	564.00
4444	Rocky Mountain	564.00
4445	Resident Rocky Mountain/Desert Bighorn Sheep Ewe	
4446	permit	110.00

4447	Bison	
4448	Resident	460.00
4449	Resident Antelope Island	1,221.00
4450	Nonresident	4,840.00
4451	Includes season fishing license	
4452	Nonresident Antelope Island	5,754.00
4453	Includes season fishing license	
4454	Cougar/Bear	
4455	Cougar or Bear Damage	30.00
4456	Nonresident	
4457	Cougar	654.00
4458	Nonresident Limited Entry Cougar	
4459	Bear	778.00
4460	Nonresident Limited Entry Bear	
4461	Multi Season Bear	1,132.00
4462	Nonresident Limited Entry Bear Multi Season	
4463	Cougar Pursuit	342.00
4464	Nonresident Cougar Pursuit	
4465	Bear Pursuit	342.00
4466	Nonresident Bear Pursuit	
4467	Resident	
4468	Cougar	58.00
4469	Cougar Spot and Stalk	10.00
4470	This fee will permit qualified hunters to take a cougar while in the	
4471	field.	
4472	Bear	93.00
4473	Premium Bear	183.00
4474	Bear Archery	93.00
4475	Cougar Pursuit	50.00
4476	Bear Pursuit	45.00
4477	Deer	
4478	Nonresident	
4479	Limited Entry	1,340.00
4480	Includes season fishing license	

4481	Multi Season Limited Entry Buck	2,260.00
4482	Includes season fishing license	
4483	Premium Limited Entry	1,596.00
4484	Includes season fishing license	
4485	Multi Season Premium Limited Entry Buck	2,660.00
4486	Nonresident Multi Season Premium Limited Entry Deer	
4487	Co-Operative Wildlife Management Unit	
4488	(CWMU)/Landowner	
4489	Buck	1,340.00
4490	Includes season fishing license	
4491	Limited Entry	1,136.00
4492	Includes season fishing license. Includes CWMU Management buck	
4493	deer permits.	
4494	Premium Limited Entry	1,596.00
4495	Includes season fishing license	
4496	Antlerless	236.00
4497	Two Doe Antlerless	434.00
4498	Resident	
4499	Limited Entry	94.00
4500	Multi Season Limited Entry Buck	170.00
4501	Premium Limited Entry	185.00
4502	Multi Season Premium Limited Entry Buck	336.00
4503	Co-Operative Wildlife Management Unit	
4504	(CWMU)/Landowner	
4505	Buck	94.00
4506	Limited Entry	94.00
4507	Premium Limited Entry	185.00
4508	Antlerless	35.00
4509	Two Doe Antlerless	50.00
4510	Elk	
4511	Nonresident	
4512	Limited Entry Bull	2,100.00
4513	Includes season fishing license	
4514	Multi Season Limited Entry Bull	3,710.00

4515	Includes fishing license	
4516	Depredation - Antlerless	700.00
4517	Nonresident Depredation Antlerless Elk	
4518	Co-Operative Wildlife Management Unit	
4519	(CWMU)/Landowner	
4520	Any Bull	2,100.00
4521	Includes fishing license	
4522	Antlerless	700.00
4523	Nonresident CWMU Landowner Antlerless Elk	
4524	Resident	
4525	Limited Entry Bull	314.00
4526	Multi Season Limited Entry Bull	564.00
4527	Depredation	56.00
4528	Depredation - Bull Elk - With Current Year Unused Bull	
4529	Permit	235.00
4530	Depredation - Bull Elk - Without Current Year Unused	
4531	Bull Permit	314.00
4532	Co-Operative Wildlife Management Unit	
4533	(CWMU)/Landowner	
4534	Any Bull	314.00
4535	Antlerless	56.00
4536	Goats	
4537	Resident Mountain	454.00
4538	Nonresident Mountain	4,488.00
4539	Includes season fishing license	
4540	Moose	
4541	Nonresident	
4542	Bull	4,488.00
4543	Includes season fishing license	
4544	Antlerless	2,200.00
4545	Nonresident Limited Entry Antlerless Moose	
4546	Co-Operative Wildlife Management Unit	
4547	(CWMU)/Landowner	
4548	Bull	4,488.00

4549	Includes season fishing license	
4550	Antlerless	2,200.00
4551	Nonresident CWMU Landowner Antlerless Moose	
4552	Resident	
4553	Bull	454.00
4554	Antlerless	249.00
4555	Co-Operative Wildlife Management Unit	
4556	(CWMU)/Landowner	
4557	Bull	454.00
4558	Antlerless	249.00
4559	Pronghorn	
4560	Nonresident	
4561	Limited Buck	742.00
4562	Includes season fishing license	
4563	Limited Doe	236.00
4564	Nonresident Limited Entry Doe Pronghorn	
4565	Limited Two Doe	434.00
4566	Nonresident Limited Entry Two Doe Pronghorn	
4567	Archery Buck	742.00
4568	Includes season fishing license	
4569	Depredation Doe	236.00
4570	Nonresident Depredation Doe Pronghorn	
4571	Co-Operative Wildlife Management Unit	
4572	(CWMU)/Landowner	
4573	Buck	742.00
4574	Includes season fishing license	
4575	Doe	236.00
4576	Nonresident CWMU Landowner Doe Pronghorn	
4577	Resident	
4578	Limited Buck	63.00
4579	Limited Doe	35.00
4580	Limited Two Doe	60.00
4581	Depredation Doe	35.00
4582	Archery Buck	63.00

4583	Co-Operative Wildlife Management Unit	
4584	(CWMU)/Landowner	
4585	Buck	63.00
4586	Doe	35.00
4587	Sportsman Permits	
4588	Resident	
4589	Bull Moose	454.00
4590	Hunter's Choice Bison	454.00
4591	Desert Bighorn Ram	564.00
4592	Bull Elk	564.00
4593	Buck Deer	185.00
4594	Buck Pronghorn	63.00
4595	Bear	93.00
4596	Cougar	58.00
4597	Mountain Goat	454.00
4598	Rocky Mountain Sheep	564.00
4599	Turkey	40.00
4600	Waterfowl	
4601	Sandhill Crane	
4602	Resident	40.00
4603	Nonresident	250.00
4604	Swan	
4605	Resident	40.00
4606	Nonresident	250.00
4607	Wild Turkey	
4608	Resident Limited Entry	40.00
4609	Nonresident Limited Entry	250.00
4610	Nonresident Limited Entry Turkey	
4611	Wolf	
4612	Resident	20.00
4613	Nonresident	160.00
4614	Other	
4615	Handling	10.00
4616	Includes licenses, Certificate of Registration, and exchanges	

4617	Resident Drawing Application	10.00
4618	Nonresident Draw Applications	32.00
4619	Landowner Association Application	150.00
4620	Nonrefundable	
4621	Resident/Nonresident Dedicated Hunter Hourly Labor	
4622	Buyout Rate	40.00
4623	Dedicated Hunter Hours	
4624	Bird Bands	0.25
4625	Refund of Hunting Draw License	25.00
4626	Application Amendment	25.00
4627	Late Harvest Reporting	50.00
4628	Exchange	10.00
4629	Wildlife Management Area Access (Without a Valid	
4630	License)	10.00
4631	Division Programs Participation Fee	Variable
4632	Fees shall be determined by the division using the estimated costs of	
4633	materials and supplies needed for participation in the event.	
4634	Shooting Center RV Camping	\$10.00 to \$50.00
4635	Return check charge	20.00
4636	Assignments: Easements, Grazing Permits,	
4637	Right-of-entry, Special Use	250.00
4638	Certificates of Registration	
4639	Initial - Personal Use	75.00
4640	Initial - Commercial	150.00
4641	Amendment	10.00
4642	Certificate of Registration (COR) Handling	10.00
4643	Renewal	30.00
4644	Late Fee for Failure to Renew Certificates of Registration	
4645	When Due: Greater of \$10 or 20% of Fee	Variable
4646	Required Inspections	100.00
4647	Failure to Submit Required Annual Activity Report	
4648	When Due	10.00
4649	Request for Species Reclassification	200.00
4650	Request for Variance	200.00

4651	Big Game Cooperative Wildlife Management Unit	
4652	New Application	250.00
4653	Annual	150.00
4654	Commercial Fishing and Dealing Commercially in	
4655	Aquatic Wildlife	
4656	Dealer in Live/Dead Bait	75.00
4657	Helper Cards - Live/Dead Bait	15.00
4658	Commercial Seiner	1,000.00
4659	Helper Cards - Commercial Seiner	100.00
4660	Commercial Brine Shrimper	15,000.00
4661	Helper Cards - Commercial Brine Shrimper	1,500.00
4662	Commercial Hunting Areas	
4663	New Application	150.00
4664	Renewal Application	150.00
4665	Falconry	
4666	Three Year	45.00
4667	Five Year	75.00
4668	TYPE I	
4669	Certificate of Registration (COR) Fishing Contest	
4670	Small, Under 50	20.00
4671	Medium, 50 to 100	100.00
4672	Large, over 200	250.00
4673	Upland Game Cooperative Wildlife Management Units	
4674	New Application	250.00
4675	Annual	150.00
4676	Duplicate Licenses, Permits and Tags	
4677	Hunter Education Cards	10.00
4678	Furharvester Education Cards	10.00
4679	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
4680	Easement and Leases Schedule	
4681	Application for Leases	
4682	Leases	250.00
4683	Nonrefundable	
4684	Easements Oil and Gas Pipelines	250.00

4685	Amendment to Lease, Easement, Right-of-Way	400.00
4686	Nonrefundable	
4687	Amendment to Right of Entry	50.00
4688	Certified Document	5.00
4689	Nonrefundable	
4690	Research on Leases or Title Records (per hour)	50.00
4691	Easements	
4692	Rights-of-Way	750.00
4693	Nonrefundable	
4694	Rights-of-Entry	50.00
4695	Nonrefundable	
4696	Falconry Permits	
4697	Nonresident	
4698	Capture	
4699	Apprentice Class	290.00
4700	General Class	290.00
4701	Master Class	290.00
4702	Resident	
4703	Capture	
4704	Apprentice Class	40.00
4705	General Class	55.00
4706	Master Class	55.00
4707	Furbearer/Trap Registration	
4708	Resident Furbearer	33.00
4709	Any age	
4710	Nonresident Furbearer	390.00
4711	Any age	
4712	Resident Bobcat Temporary Possession	17.00
4713	Nonresident Bobcat Temporary Possession	114.00
4714	Resident Trap Registration	10.00
4715	Nonresident Trap Registration	20.00
4716	Hunter Education	
4717	Hunter Education Training	7.00
4718	Hunter Education Home Study	7.00

4719	Furharvester Education Training	7.00
4720	Bowhunter Education Class	7.00
4721	Long Distance Verification	2.00
4722	Becoming an Outdoors Woman	150.00
4723	Special Needs Rates Available	
4724	Hunter Education Range	
4725	Adult	15.00
4726	Market price up to \$15	
4727	Youth	8.00
4728	Ages 15 and under. Market price up to \$8.	
4729	Annual Pass for Rifle/Archery/Handgun Range	Market Price Up to \$500
4730	Group rate for organized groups and not for special passes	50% discount
4731	Spotting Scope Rental	Up to \$10.00
4732	Trap, Skeet or Riverside Skeet (per round)	Up to \$15.00
4733	Market price up to \$15	
4734	Five Stand - Multi-Station Birds	Up To \$15.00
4735	Market price up to \$15	
4736	Range Venue Rental (50% Cancellation)	Up To \$150
4737	Ten Punch Pass	
4738	Ten Punch Pass Shooting Ranges Youth	
4739	(Rifle/Archery/Handgun)	Up to \$75
4740	Market price up to \$75.00	
4741	Ten Punch Pass Shooting Ranges (Shotgun)	Up to \$145
4742	Market price up to \$145.00	
4743	Ten Punch Pass Shooting Ranges Adult	
4744	(Rifle/Archery/Handgun)	Up to \$145
4745	Market price up to \$145.00	
4746	License Agency	
4747	Application	20.00
4748	Other Services to be reimbursed at actual time and materials	
4749	Postage	Current rate
4750	Lost License Paper by License Agents (per page)	10.00
4751	Reproduction of Records	
4752	Self-Service (per copy)	0.10

4753	Staff Service (per copy)	0.25
4754	Data Processing	
4755	Programming Time (per hour)	75.00
4756	Production (per hour)	55.00
4757	Geographic Information System	
4758	Personnel Time (per hour)	50.00
4759	Processing (per hour)	55.00
4760	Rights-of-Way	
4761	Leases and Easements - Resulting in Long-Term Uses of	
4762	Habitat	Variable
4763	Fees shall be determined on a case-by-case basis by the division,	
4764	using the estimated fair market value of the property, or other	
4765	legislatively established fees, whichever is greater, plus the cost of	
4766	administering the lease, right-of-way, or easement. Fair market value	
4767	shall be determined by customary market valuation practices.	
4768	Special Use Permits for Non-Depleting Land Uses of < 1	
4769	Year	Variable
4770	A nonrefundable application of \$50 shall be assessed for any	
4771	commercial use. Fees for approved special uses will be based on the fair	
4772	market value of the use, determined by customary practices which may	
4773	include: an assessment of comparable values for similar properties,	
4774	comparable fees for similar land uses, or fee schedules. If more than one	
4775	fee determination applies, the highest fee will be selected.	
4776	Outside Diameter of Pipe	
4777	<2.0" Initial	10.00
4778	<2.0" Renewal	5.00
4779	2.0" - 13" Initial	20.00
4780	2.0" - 13" Renewal	10.00
4781	13.1"-25" Initial	40.00
4782	25.1" - 37" Initial	75.00
4783	13.1" - 25" Renewal	15.00
4784	25.1" - 37" Renewal	20.00
4785	>37" Initial	100.00
4786	>37" Renewal	40.00

4787	Roads, Canals	
4788	Permanent Loss of Habitat Plus High Maintenance	
4789	Disturbance	20.00
4790	1' - 33' New Construction	
4791	Permanent Loss of Habitat Plus High Maintenance	
4792	Disturbance	13.00
4793	1' - 33' Existing	
4794	Permanent Loss of Habitat Plus High Maintenance	
4795	Disturbance	27.00
4796	33.1' - 66' New Construction	
4797	Permanent Loss of Habitat Plus High Maintenance	
4798	Disturbance	20.00
4799	33.1' - 66' Existing	
4800	Width of Easement	
4801	0' - 30' Initial	13.00
4802	0' - 30' Renewal	10.00
4803	31' - 60' Initial	20.00
4804	31' - 60' Renewal	15.00
4805	61' - 100' Initial	26.00
4806	61' - 100' Renewal	20.00
4807	101' - 200' Initial	33.00
4808	101' - 200' Renewal	25.00
4809	201' - 300' Initial	44.00
4810	201' - 300' Renewal	35.00
4811	>300' Initial	55.00
4812	>300' Renewal	42.00
4813	Wood Products on Division Land	
4814	Firewood (2 Cords)	10.00
4815	Christmas Tree	5.00
4816	Ornamentals	
4817	Conifers (per tree)	5.00
4818	Maximum \$60.00 per permit	
4819	Deciduous (per tree)	3.00
4820	Maximum \$60.00 per permit	

4821	Posts	0.40
4822	Maximum \$60.00 per permit	
4823	Stamps	
4824	Wyoming Flaming Gorge	60.00
4825	Nonresident Wyoming Flaming Gorge Fishing	
4826	State Parks - Department of Natural Resources	
4827	All fees for the Division of State Parks may not exceed,	
4828	but may be less than, the amounts stated in the division's	
4829	fee schedule.	
4830	Entrance Fees	25.00
4831	Entrance Fee, Nonresident	60.00
4832	Camping Fees	60.00
4833	Camping, Nonresident	120.00
4834	Day Use Annual Pass, Residents Only (12 months)	150.00
4835	Group Site Day-Use Fees	250.00
4836	Group Camping Fees	400.00
4837	Equipment and Building Rental per Hour	100.00
4838	Parking Fee	5.00
4839	Reservation Fee	10.65
4840	Lodging	200.00
4841	Lodging, Nonresident	400.00
4842	Promotional Pass	1,100.00
4843	Commercial Dealer Demo Pass	200.00
4844	Staff or Researcher Time per Hour	50.00
4845	Application Fees	250.00
4846	Easement, Grazing permit, Construction/Maintenance, Special Use	
4847	Permit, Waiting List, Events	
4848	Boat Mooring	
4849	In/Off Season With or Without Utilities (per foot),	
4850	Nonresident	14.00
4851	In/Off Season With or Without Utilities (per foot)	7.00
4852	Boat and RV Storage	200.00
4853	Golf Course Fees	
4854	Greens Fees, 9 Holes	25.00

4855	Motorized Cart, 9 Holes	16.00
4856	Driving Range	9.00
4857	Repository Fees	
4858	Curation (per storage unit)	700.00
4859	Repository and Annual Agreement Fee (per storage unit)	80.00
4860	Division of Outdoor Recreation - Department of Natural	
4861	Resources	
4862	Duplicate Registration Card	3.00
4863	Duplicate Registration Sticker	5.00
4864	Recreation Service Fee	20.00
4865	Carrying Passengers for Hire Fee - In-State Outfitters	150.00
4866	OHV and Boating Program Fees	
4867	Boating Section Fees	
4868	Statewide Boat Registration Fee - Vessels less than 16ft	20.00
4869	Statewide Boat Registration Fee - Vessels 16ft and	
4870	greater, including PWC	40.00
4871	Carrying Passengers for Hire Fee - Out-of-State Outfitters	200.00
4872	Boat Livery Registration Fee - 25 vessels or less	50.00
4873	Boat Livery Registration Fee - 26 vessels to 50 vessels	75.00
4874	Boat Livery Registration Fee - 51 vessels or more	100.00
4875	Boat Dealer Number and Registration Fee	25.00
4876	OHV Resident Fee - OHV Type 1, 2, 3	35.00
4877	Street Legal ATV	72.00
4878	Snowmobile Fee	26.00
4879	OHV Program Fee	
4880	State-issued Permit to Non-resident OHV	30.00
4881	Office of Energy Development - Department of Natural	
4882	Resources	
4883	Renewable Energy Systems Tax Credit and Qualifying	
4884	Solar Projects Tax Credit	15.00
4885	Well Recompletion or Workover Certificate Application	10.00
4886	RESTC Production Tax Credit Application	150.00
4887	Alternative Energy Development Tax Credit	150.00
4888	High Cost Infrastructure Tax Credit, private investment	

4889	\$10 million or less	150.00
4890	High Cost Infrastructure Tax Credit, private investment	
4891	more than \$10 million	250.00
4892	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
4893	School and Institutional Trust Lands Administration	
4894	Operations - School and Institutional Trust Lands	
4895	Administration	
4896	Affidavit of Lost Document (per document)	25.00
4897	Utah Interactive / E-check fee	3.00
4898	Bank Charge / Credit Card fees (per incident)	3 percent
4899	Fee based on percentage of total transaction value.	
4900	Energy & Minerals	
4901	Application	
4902	Materials Permit (Sand and Gravel) Application	500.00
4903	Mineral Materials Permit	250.00
4904	Mineral Lease	50.00
4905	Rockhounding Permit	
4906	Association	200.00
4907	Individual/Family	25.00
4908	Assignment	
4909	Mineral Assignment	150.00
4910	Materials Permit (Sand & Gravel) - Assignment	400.00
4911	Overriding Royalty	150.00
4912	Segregation	300.00
4913	Processing	
4914	Materials Permit (Sand/Gravel)	1,000.00
4915	Transfer Active Oil and Gas Lease to Current Form	50.00
4916	Name change on Administrative Records	
4917	Name Change on Admin. Records - Surface Document	50.00
4918	Name Change on Admin. Records - Mineral Lease (per lease)	50.00
4919	Surface Resources	
4920	Easements	
4921	Application	750.00
4922	Amendment	400.00

4923	Assignment Fees	250.00
4924	Collateral	250.00
4925	Reinstatement	400.00
4926	Exchange	
4927	Application	1,000.00
4928	Grazing Permit	
4929	Application	75.00
4930	Amendment	75.00
4931	Assignment Fees	\$10 per AUM (Standard) or \$30 (Within a Family)
4932	Collateral	50.00
4933	Reinstatement	100.00
4934	Non-Use	20.00
4935	Modified	
4936	Application	250.00
4937	Assignment Fees	250.00
4938	Amendment	50.00
4939	Collateral	50.00
4940	Reinstatement	30.00
4941	Right of Entry	
4942	Application	100.00
4943	Amendment	50.00
4944	Assignment Fees	250.00
4945	Extension of Time	100.00
4946	Right of Entry Trailing Permit	
4947	Application plus AUM (Animal Unit Month) fees	50.00
4948	Sales/Certificates	
4949	Processing	750.00
4950	Assignment	250.00
4951	Partial Conveyance	250.00
4952	Patent Reissue	50.00
4953	Special Use Agreements	
4954	Application	250.00
4955	Amendment	400.00
4956	Assignment Fees	250.00

4957	Collateral	250.00
4958	Processing	700.00
4959	Reinstatement	400.00
4960	Timber Agreement	
4961	Application (<6 months)	100.00
4962	6 months or less	
4963	Assignment (<6 months)	250.00
4964	6 months or less	
4965	Application (>6 months)	500.00
4966	longer than 6 months	
4967	Assignment (>6 months)	250.00
4968	longer than 6 months	
4969	Extension of Time	250.00
4970	longer than 6 months	
4971	PUBLIC EDUCATION	
4972	STATE BOARD OF EDUCATION	
4973	Policy, Communication, & Oversight - State Board of	
4974	Education	
4975	Conference or Professional Development Registration (per Day)	50.00
4976	This fee is intended to help cover some of the costs associated with	
4977	organizing a conference or workshop. This fee is an up to \$50.00 a day	
4978	amount.	
4979	System Standards & Accountability - State Board of	
4980	Education	
4981	RTC Special Education Program Monitoring Fee: 1-75	
4982	Students (per RTC)	2,200.00
4983	This is an annual fee collected from eligible Residential Treatment	
4984	Centers (RTCs) to cover the personnel cost in certifying RTCs to provide	
4985	services for special education students.	
4986	RTC Special Education Program Monitoring Fee: 76+	
4987	Students (per RTC)	2,900.00
4988	This is an annual fee collected from eligible Residential Treatment	
4989	Centers (RTCs) to cover the personnel cost in certifying RTCs to provide	
4990	services for special education students.	

4991	RTC Special Education Program Monitoring Fee:	
4992	Distance Over 2 Hours (per RTC)	1,545.00
4993	This fee is collected from eligible Residential Treatment Centers	
4994	(RTCs) to cover the personnel travel for their onsite monitoring visits	
4995	every 2 years.	
4996	RTC Special Education Program Monitoring Fee:	
4997	Distance Up to 2 Hours (per RTC)	490.00
4998	This fee is collected from eligible Residential Treatment Centers	
4999	(RTCs) to cover the personnel travel for their onsite monitoring visits	
5000	every 2 years.	
5001	Utah Schools for the Deaf and the Blind - State Board of	
5002	Education	
5003	USDB Audiologist Fee (per Hour)	100.40
5004	This fee covers the salary and benefit costs of an audiologist utilized	
5005	by LEA and Charter schools.	
5006	Study Abroad Fee	500.00
5007	This fee is a commitment fee charged to students that sign up to	
5008	participate in USDB's study abroad. The fee is returned to the student	
5009	days before the trip and is used by the student for spending money. This	
5010	teaches the student commitment, and budgeting and use of the funds	
5011	during the trip.	
5012	Support Services	
5013	Adult Lunch Tickets (per meal)	4.50
5014	This fee is charged to any USDB employee or parent that purchases a	
5015	school lunch. The purpose of this fee is to recoup the cost of the lunch	
5016	provided to the employee or parent.	
5017	Conference Attendance	
5018	Educator - Conference Attendance Fee	100.00
5019	This fee is for when USDB creates a conference and charges up to	
5020	\$100 for educators to attend to assist in recouping the conference costs.	
5021	Parent - Conference Attendance Fee	25.00
5022	This nominal fee of \$25 is charged to parents of deaf or hard of	
5023	hearing, blind or low-vision, or deaf-blind students. The fee assists	
5024	USDB in creating and presenting the conference.	

5025	Copy and Fax Machine	
5026	Copy Machine	
5027	Color	0.20
5028	This fee reimburses USDB for personal color copies made by staff.	
5029	Black/White	0.10
5030	This fee reimburses USDB for black and white copies made by	
5031	USDB personnel.	
5032	Room Rental	
5033	Conference	100.00
5034	This fee offsets the cost for support services to set up the meeting	
5035	room, costs of utilities, and to clean the room after it has been used.	
5036	USIMAC Book Processing Fee (per Braille Volume)	150.00
5037	This fee covers the cost of printing a textbook in braille or large print	
5038	for an out of state student.	
5039	USIMAC Book Shipping Fee (per Braille Volume)	15.00
5040	This fee covers the cost for USIMAC to ship a textbook to an out of	
5041	state student.	
5042	Instruction	
5043	Educator	94.22
5044	This fee recovers the actual cost of providing an educator of the deaf,	
5045	blind and O&M to LEAs and Charter schools.	
5046	After-School Program	30.00
5047	This fee covers the cost of any after-school program(s) that a student	
5048	may participate in.	
5049	Pre-School Monthly Tuition	100.00
5050	This nominal monthly fee helps offset some of the costs of running	
5051	the USDB preschool.	
5052	Out-of-State Tuition	50,600.00
5053	This fee is imposed on out of state school districts for sending one of	
5054	their students to attend USDB. This fee offsets the costs of the educator,	
5055	aide and other staff involved in the child's education.	
5056	Educational Interpreter	53.40
5057	This fee covers the cost to provide an interpreter for our deaf students	
5058	to LEAs and Charter schools.	

5059	Support Services	
5060	Athletic (per sport)	100.00
5061	This \$100 fee is charged to USDB students that participate in any	
5062	given sport. The fee is charged per sport that the student participates in.	
5063	Room Rental	
5064	Multipurpose	200.00
5065	This fee covers the cost of setting up, taking down and cleaning the	
5066	multipurpose room. The fee also includes utilities costs.	
5067	Instruction	
5068	Student Education Services Aide (ESA)	46.58
5069	This fee recovers the salary and benefit costs per hour for an	
5070	educational service aide.	
5071	Support Services	
5072	Room Rental	
5073	Dormitory	50.00
5074	This fee covers the cost of having a parent or individual that is not a	
5075	USDB student to stay in the dorms on the Ogden campus.	
5076	State Board and Administrative Operations - State Board	
5077	of Education	
5078	Indirect Cost Pool	
5079	Restricted Funds	
5080	USBE Percentage of Personnel Service Costs	14.8%
5081	Unrestricted Funds	
5082	USBE Percentage of Personnel Service Costs	18.5%
5083	CRIMINAL JUSTICE	
5084	OFFICE OF THE ATTORNEY GENERAL	
5085	Attorney General - Office of the Attorney General	
5086	Government Records Access and Management Act	
5087	Document Certification	2.00
5088	CD Duplication (per CD)	5.00
5089	Plus actual staff costs	
5090	DVD Duplication (per DVD)	10.00
5091	Plus actual staff costs	
5092	Document Faxing (per page)	1.00

5093	Long Distance Faxing for Over 10 Pages	1.00
5094	Record Preparation	Actual cost
5095	Record Preparation	2.00
5096	Plus actual postage costs	
5097	Other Media	Actual cost
5098	Other Services	Actual cost
5099	Photocopies	
5100	Non-color (per page)	0.25
5101	Color (per page)	0.40
5102	11 x 17 (per page)	1.00
5103	Odd Size	Actual cost
5104	Child Protection Registry	0.01
5105	Children's Justice Centers - Office of the Attorney	
5106	General	
5107	CJC Conference Registrations (per Variable)	Varies by type
5108	This represents the fee charged for the Children's Justice Center's	
5109	annual conference. Conference Registration (per unit/day) - Varies by	
5110	Type.	
5111	ISF - Attorney General - Office of the Attorney General	
5112	Attorney - Co-located Rate (per Hour)	163.00
5113	The Legislature intends that the Attorney-Office Rate (per Hour) be	
5114	\$168.00, the Attorney-Co-located Rate (per Hour) be \$163.00, the	
5115	Paralegal-Office Rate (per Hour) be \$79.00, and the	
5116	Paralegal-Co-located Rate (per Hour) be \$76.00 for the Fiscal Year	
5117	beginning July 1, 2025, and ending June 30, 2026.	
5118	Attorney - Office Rate (per Hour)	168.00
5119	The Legislature intends that the Attorney-Office Rate (per Hour) be	
5120	\$166.00, the Attorney-Co-located Rate (per Hour) be \$161.00, the	
5121	Paralegal-Office Rate (per Hour) be \$78.00, and the	
5122	Paralegal-Co-located Rate (per Hour) be \$75.00 for the Fiscal Year	
5123	beginning July 1, 2025, and ending June 30, 2026.	
5124	Investigator - Co-located Rate (per Month)	Actual cost
5125	Investigator - Office Rate	Actual cost
5126	Paralegal - Co-located Rate (per Hour)	76.00

5127	The Legislature intends that the Attorney-Office Rate (per Hour) be	
5128	\$166.00, the Attorney-Co-located Rate (per Hour) be \$161.00, the	
5129	Paralegal-Office Rate (per Hour) be \$78.00, and the	
5130	Paralegal-Co-located Rate (per Hour) be \$75.00 for the Fiscal Year	
5131	beginning July 1, 2025, and ending June 30, 2026.	
5132	Paralegal - Office Rate (per Hour)	79.00
5133	The Legislature intends that the Attorney-Office Rate (per Hour) be	
5134	\$166.00, the Attorney-Co-located Rate (per Hour) be \$161.00, the	
5135	Paralegal-Office Rate (per Hour) be \$78.00, and the	
5136	Paralegal-Co-located Rate (per Hour) be \$75.00 for the Fiscal Year	
5137	beginning July 1, 2025, and ending June 30, 2026.	
5138	Prosecution Council - Office of the Attorney General	
5139	UPC Training Registrations Private Attorney	350.00
5140	This fee covers expenses incurred by the Utah Prosecution Council	
5141	for trainings provided throughout the year.	
5142	UPC Training Registrations Public Attorneys	125.00
5143	This fee covers expenses incurred by the Utah Prosecution Council	
5144	for trainings provided many times per year.	
5145	BOARD OF PARDONS AND PAROLE	
5146	Board of Pardons and Parole Operations - Board of	
5147	Pardons and Parole	
5148	Records Copies (per page)	0.25
5149	Government Records Access and Management Act	
5150	Response	Actual cost
5151	Copies over 100 pages	
5152	Digital Media	10.00
5153	UTAH DEPARTMENT OF CORRECTIONS	
5154	Administration - Utah Department of Corrections	
5155	Programs and Operations Fees (Apply to the entire	
5156	Department of Corrections)	
5157	Odd Size Photocopies (per page)	Actual cost
5158	Document Certification	2.00
5159	Local Document Faxing (per page)	0.50
5160	Long Distance Document Faxing (per page)	2.00

5161	Staff Time to Search, Compile, and Otherwise Prepare	
5162	Record	Actual cost
5163	Mail and Ship Preparation, Plus Actual Postage Costs	Actual cost
5164	CD Duplication (per CD)	5.00
5165	DVD Duplication (per DVD)	10.00
5166	Other Media	Actual cost
5167	Other Services	Actual cost
5168	8.5 x 11 Photocopy (per page)	0.25
5169	OSDC Supervision Collection	30.00
5170	Resident Support	6.00
5171	Restitution for Prisoner Damages	Actual cost
5172	False Information Fines	Range: \$1 - \$84,200
5173	Sale of Services	Actual cost
5174	Patient Social Security Benefits Collections	Amount Based on Actual Collected
5175	Sale of Goods and Materials	Actual cost
5176	Rental of Space	Contractual
5177	Victim Rep Inmate Withheld	Range: \$1 - \$50,000
5178	Offender Tuition Payments	Actual cost
5179	Sundry Revenue Collection	Miscellaneous collections
5180	Utah Correctional Industries - Utah Department of	
5181	Corrections	
5182	UCI	
5183	Sale of Goods and Materials	Cost plus profit
5184	Sale of Services	Cost plus profit
5185	Adult Probation and Parole - Utah Department of	
5186	Corrections	
5187	Programs and Operations Fees (Apply to the entire	
5188	Department of Corrections)	
5189	Inmate Support Collections	Actual cost
5190	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
5191	Administration - Judicial Council/State Court	
5192	Administrator	
5193	ELEC STORAGE MEDIUM (electronic copy of audio	
5194	or video record of court proceeding) per half day (per half day)	15.00

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5195	Reporter Text (per half day)	\$25 per half day
5196	Personnel time after 15 min (per 15 minutes)	Cost of Employee Time
5197	Mailings	Actual cost
5198	Preprinted Forms	Cost based on number and size
5199	State Court Administrator	
5200	Copies (per side)	0.25
5201	Email	
5202	Email Up to 10 pages	5.00
5203	Court Records Online	
5204	Online Services Setup	25.00
5205	Subscription	
5206	Over 200 records (per search)	0.10
5207	200 records (per month)	30.00
5208	Fax	
5209	Fax - Up to 10 pages (per page)	5.00
5210	Fax - After 10 pages (per page)	0.50
5211	DEPARTMENT OF PUBLIC SAFETY	
5212	Driver License - Department of Public Safety	
5213	Commercial Driver License intra-state medical waiver	25.00
5214	Copy of full driver history	7.00
5215	Copies of any other record	5.00
5216	Includes tape recording, letter, medical copy, arrests	
5217	Pedestrian vehicle permit	13.00
5218	Citation monitoring verification	0.06
5219	Certified Record	
5220	first 15 pages	10.75
5221	Includes Motor Vehicle Record	
5222	16 to 30 pages	15.75
5223	Includes Motor Vehicle Record	
5224	31 to 45 pages	20.75
5225	Includes Motor Vehicle Record	
5226	46 or more pages	25.75
5227	Includes Motor Vehicle Record	
5228	Commercial Driver School	

5229	Branch office reinstatement	75.00
5230	Instructor/operation reinstatement	75.00
5231	School Reinstatement	75.00
5232	License	
5233	Original	100.00
5234	Annual renewal	100.00
5235	Duplicate	10.00
5236	Instructor	30.00
5237	Annual instructor renewal	20.00
5238	Duplicate instructor	6.00
5239	Branch office original	30.00
5240	Branch office annual renewal	30.00
5241	Ignition Interlock System	
5242	License	
5243	Installer	
5244	Original	30.00
5245	Annual renewal	30.00
5246	Duplicate	6.00
5247	Provider	
5248	Original	100.00
5249	Annual renewal	100.00
5250	Duplicate	10.00
5251	Branch office inspection	30.00
5252	Branch office annual inspection	30.00
5253	Provider	
5254	Reinstatement	75.00
5255	Installer	75.00
5256	Verification	
5257	Driver address record verification	3.00
5258	Validate service	0.75
5259	Online services	3.00
5260	Utah Interactive Convenience Fee	
5261	Commercial Driver License third party testing	
5262	License	

5263	Original tester	100.00
5264	Annual tester renewal	100.00
5265	Duplicate tester	10.00
5266	Original examiner	30.00
5267	Annual examiner renewal	20.00
5268	Duplicate examiner	6.00
5269	Examiner reinstatement	75.00
5270	Tester reinstatement	75.00
5271	Emergency Management - Department of Public Safety	
5272	PIO Conference registration fees	225.00
5273	PIO Conference late registration fee	250.00
5274	PIO Conference half registration fee	100.00
5275	PIO Conference guest fee	200.00
5276	Mobile Command Vehicle (per Hour)	65.00
5277	Mobile command operator (per Hour)	40.00
5278	Utah Expo registration fee	5.00
5279	Utah Certified Emergency Manager (per Application)	100.00
5280	Peace Officers' Standards and Training - Department of	
5281	Public Safety	
5282	Satellite academy technology fee	25.00
5283	Dorm room	10.00
5284	K-9 training (out of state agencies)	2,175.00
5285	Duplicate POST certification	5.00
5286	Duplicate certificate, wallet card	5.00
5287	Duplicate radar or intox card	2.00
5288	Law enforcement officials and judges firearms course	1,000.00
5289	Cadet Application	
5290	Online application processing fee	35.00
5291	Peace Officers' Standards and Training (POST)	
5292	Reactivation/waiver	75.00
5293	Supervisor class	50.00
5294	Rental	
5295	Pursuit interventions technique training vehicles	100.00
5296	Firing range	300.00

5297	Shoot house	150.00
5298	Camp William firing range	200.00
5299	Programs & Operations - Department of Public Safety	
5300	Additional DNA casework per sample - full analysis	894.00
5301	DNA casework per sample - quantitation only	459.00
5302	Drugs - controlled substances per item of evidence	355.00
5303	Fingerprints per item of evidence	345.00
5304	Serology/Biology per item of evidence	335.00
5305	Training course materials reimbursement (per Person)	250.00
5306	Department Sponsored Conferences	
5307	Registration (per registrant)	275.00
5308	Late registration (per registrant)	300.00
5309	Vendor fee (per Vendor)	700.00
5310	Fees Applicable to All Divisions In Department of Public	
5311	Safety	
5312	Courier delivery	Actual cost
5313	Fax (per page)	1.00
5314	Audio/Video/Photos (per CD)	25.00
5315	Developed photo negatives (per photo)	1.00
5316	Printed digital photos (per paper)	2.00
5317	1, 2, or 4 photos per sheet (8x11) based on request	
5318	Miscellaneous computer processing (per hour)	Cost of Employee Time
5319	Bulk/e-data transaction (per Record)	0.10
5320	Copies	
5321	Mailing	Actual cost
5322	Color (per page)	1.00
5323	Over 50 pages (per page)	0.50
5324	1-10 pages	5.00
5325	11-50 pages	25.00
5326	Fire and life safety review (per Sq. Ft.)	Greater of \$75/plan review or \$.022/sq. ft.
5327	Annual license for display operator, special effects	
5328	operator, or flame effects operator (per License)	40.00
5329	Annual license for importer and wholesaler of	
5330	pyrotechnic devices (per License)	250.00

5331	Automatic Fire Sprinkler Inspection and Testing	
5332	Certificate of registration	30.00
5333	Examination	20.00
5334	Re-examination	20.00
5335	Three year extension	20.00
5336	Fire Alarm Inspection and Testing	
5337	Certificate of registration	40.00
5338	Examination	30.00
5339	Re-examination	30.00
5340	Three year extension	30.00
5341	Inspection For Fire Clearance	
5342	Re-Inspection Fee (per Re-Inspection)	250.00
5343	Liquid Petroleum Gas	
5344	Five year examination	30.00
5345	Certificate	40.00
5346	Dispenser Operator B	20.00
5347	License	
5348	Class I	450.00
5349	Class II	450.00
5350	Class III	105.00
5351	Class IV	150.00
5352	Branch office	338.00
5353	Duplicate	30.00
5354	Examination	30.00
5355	Re-examination	30.00
5356	Plan Reviews	
5357	More than 5000 gallons	150.00
5358	5000 water gallons or less	75.00
5359	Special inspections (per hour)	50.00
5360	Re-inspection	250.00
5361	3rd inspection or more	
5362	Private Container Inspection	
5363	More than one container	150.00
5364	One container	75.00

5365	Portable Fire Extinguisher and Automatic Fire	
5366	Suppression Systems	
5367	License	300.00
5368	Combination	150.00
5369	Branch office license	150.00
5370	Certificate of registration	40.00
5371	Duplicate certificate of registration	40.00
5372	License transfer	50.00
5373	Application for exemption	150.00
5374	Examination	30.00
5375	Re-examination	30.00
5376	Five year examination	30.00
5377	UHP conference registration fee	250.00
5378	Online traffic reports Utah Interactive convenience fee	2.50
5379	Photogrammetry	100.00
5380	Cessna (per hour)	155.00
5381	Plus meals and lodging	
5382	Helicopter (per hour)	1,350.00
5383	Plus meals and lodging	
5384	Court order requesting blood samples be sent to outside	
5385	agency	40.00
5386	Transportation and security details (per hour)	100.00
5387	Plus mileage	
5388	24-7 Sobriety Program	
5389	New participant set up fee (per Participant)	30.00
5390	Portable breath test (per Test)	2.00
5391	Urine test (per Test)	6.00
5392	Continuous alcohol monitoring bracelet (per Day)	10.00
5393	Safety Inspection Program	
5394	Safety inspection manual	5.50
5395	Stickers (book of 25)	7.00
5396	Sticker reports (book of 25)	7.00
5397	Inspection certificates for passenger/light truck (book of	
5398	50)	7.00

5399	Inspection certificates for ATV (book of 25)	7.00
5400	Inspection Station	
5401	Permit application fee	300.00
5402	Station physical address change	100.00
5403	Replacement of lost permit	5.00
5404	Inspector	
5405	Certificate application fee	25.00
5406	Valid for 5 years	
5407	Certificate renewal fee	10.00
5408	Replacement of lost certificate	10.00
5409	Air Ambulance	
5410	Permit	
5411	Advanced Permit (per vehicle)	135.00
5412	Specialized (per vehicle)	170.00
5413	Out of State (per vehicle)	205.00
5414	Course Request Fee	
5415	Course for All Levels	300.00
5416	Course for All Levels	300.00
5417	Data	
5418	Emergency Medical Services License	
5419	Emergency Medical Services License Data Request	500.00
5420	Pre-hospital	
5421	Non-profits Users	800.00
5422	Academic, non-profit, and other government users	
5423	For-profit Users	1,600.00
5424	Trauma Registry	
5425	Non-profits Users	800.00
5426	Academic, non-profit, and other government users	
5427	For-profit Users	1,600.00
5428	Equipment Delivery	
5429	Pediatric	
5430	Rental of course equipment to for-profit agency	150.00
5431	Fleet Vehicles	
5432	Permit	

5433	Fleet fee (per fleet)	3,200.00
5434	Agency with 20 or more vehicles	
5435	Ground Ambulance - Emergency Medical Technician	
5436	Permit	
5437	Quality Assurance Review (per vehicle)	105.00
5438	Advanced (per vehicle)	135.00
5439	Ground Ambulance Emergency Medical Technician Permit Advanced	
5440	Inspection	
5441	Dispatch	105.00
5442	Interfacility Transfer Ambulance	
5443	Permit	
5444	Emergency Medical Technician Quality Assurance	
5445	Review (per vehicle)	100.00
5446	Advanced (per vehicle)	130.00
5447	Interfacility Transfer Ambulance Permit Advanced	
5448	Paramedic	
5449	Permit	
5450	Rescue (per vehicle)	170.00
5451	Paramedic Rescue Permit	
5452	Tactical Response (per vehicle)	170.00
5453	Paramedic Tactical Response Permit	
5454	Ambulance (per vehicle)	170.00
5455	Interfacility Transfer Service (per vehicle)	170.00
5456	Permit	
5457	Behavior Health Unit (per Vehicle)	105.00
5458	Behavioral Health Unit Permit	
5459	Quality Assurance Application Reviews	
5460	Original Ground Ambulance/Paramedic License	
5461	Non-Contested	850.00
5462	Original Designation	135.00
5463	Renewal Ambulance/Paramedic/Air License	135.00
5464	Renewal Designation	135.00
5465	Upgrade in Ambulance Service Level	125.00
5466	Change in geographic service area	

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5467	Non-contested	850.00
5468	Contested	Up to actual cost
5469	Change in ownership/operator	
5470	Upgrade in Ambulance Service Level	125.00
5471	Contested	Up to actual cost
5472	Newspaper Publications	
5473	Original Air Ambulance License	850.00
5474	Original Ambulance/Paramedic License Contested	1,500.00
5475	up to actual cost	
5476	Quality Assurance Course Review	
5477	Critical Care Endorsement	20.00
5478	Requesting a change to the name. Remove Certification and replace	
5479	with Endorsement.	
5480	Emergency Vehicle Operations Instructor Course	40.00
5481	Medical Director's Course	50.00
5482	Management/Leadership Seminar	150.00
5483	Prehospital Trauma Life Support Course	175.00
5484	Pediatric Advanced Life Support Course Renewal	85.00
5485	Course Coordinator	
5486	Seminar Registration	50.00
5487	Emergency Medical	
5488	Training and Testing Program Designation	135.00
5489	Instructor Seminar	
5490	Registration	150.00
5491	Training Application Late Fee	25.00
5492	New Course Coordinator	
5493	Course Coordination Endorsement	75.00
5494	Course Coordination Endorsement	75.00
5495	New Instructor	
5496	Endorsement	150.00
5497	Requesting a change to the name. Remove Course Certification and	
5498	replace with New Instructor Endorsement.	
5499	New Training Officer	
5500	Endorsement	75.00

5501	Requesting a change to the name. Remove Initial Certification and	
5502	replace with New Training Officer Endorsement.	
5503	None	
5504	Conference Sponsor/Vendor	500.00
5505	Pediatric	
5506	Advanced Life Support Course	170.00
5507	Education for Prehospital Professionals Course	170.00
5508	Education for Prehospital Professionals Course Renewal	85.00
5509	Training Officer	
5510	Seminar Registration	50.00
5511	Training and Seminars	
5512	Additional Lunch	15.00
5513	Quality Assurance Designation Review	
5514	Air Ambulance Quality Assurance Review	5,000.00
5515	Resource Hospital (per hospital)	150.00
5516	Trauma Center Verification/Quality Assurance Review	5,000.00
5517	Trauma Designation Consultation Quality Assurance	
5518	Review	750.00
5519	Focused Quality Assurance Review	3,000.00
5520	Emergency Patient Receiving Facility Re-designation	150.00
5521	Emergency Patient Receiving Facility Initial Designation	500.00
5522	Quality Assurance and Designation Review	
5523	Stroke Center Designation/Redesignation	150.00
5524	Quick Response Unit	
5525	Permit	
5526	Emergency Medical Technician Quality Assurance	
5527	Review (per vehicle)	105.00
5528	Advanced (per vehicle)	100.00
5529	Registration and Licensure	
5530	License Fee	
5531	Blood Draw Permit	35.00
5532	Quality Assurance Review Fee for All Levels Late Fee	75.00
5533	Certification Fee	
5534	License/License Renewal Fee	

5535	Instructor Six Month Extension Fee	40.00
5536	License Verification	10.00
5537	Course Coordinator Extension Fee	40.00
5538	Training Officer Extension Fee	40.00
5539	Initial and Reciprocity Quality Assurance for All Levels	45.00
5540	Decal for purchase for All Levels	2.00
5541	Patches for purchase for All Levels	5.00
5542	Course Audit Fee	40.00
5543	Quality Assurance Review Fee	
5544	All Levels	30.00
5545	Bureau of Criminal Identification - Department of Public	
5546	Safety	
5547	TAC Conference registration	150.00
5548	Auto-Expungement History List	25.00
5549	Vacatur expungement order processing fee	65.00
5550	Replication fee for Rap Back enrollment (per Request)	10.00
5551	Record challenge fee (per Request)	20.00
5552	Paper arrest (OTN) fingerprint card packets (per card packet)	15.00
5553	Right of Access (per Request)	20.00
5554	AFIS retain (per Request)	10.00
5555	Applicant fingerprint card (WIN) (per Request)	20.00
5556	Firearm transaction (Brady check)	12.50
5557	Name/DOB applicant background check	20.00
5558	CFP instructor registration	70.00
5559	Board of Pardons expungement processing	100.00
5560	Fingerprint services	20.00
5561	Print Other State Agency Cards	5.00
5562	State agency ID set up	50.00
5563	Child ID kits	1.00
5564	Extra copies rap sheet	15.00
5565	Extra fingerprint cards	5.00
5566	Concealed weapons permit renewal Utah Interactive	
5567	convenience fee	0.75
5568	Photos	15.00

5569	Application for removal from White Collar Crime	
5570	Registry	120.00
5571	Bail Enforcement	
5572	Original bail enforcement agent license application and	
5573	license	250.00
5574	Renewal of a bail enforcement agent or bail bond	
5575	recovery agency license	150.00
5576	Original bail recovery agent license application and	
5577	license	150.00
5578	Renewal of each bail recovery agent license	100.00
5579	Original bail recovery apprentice license application and	
5580	license	150.00
5581	Renewal of each bail recovery apprentice license	100.00
5582	Late fee renewal - enforcement agent/recovery agency	50.00
5583	Late fee renewal - recovery agent	30.00
5584	Late fee renewal - recovery apprentice	30.00
5585	Reinstatement of a bail enforcement agent or bail bond	
5586	recovery agency license	50.00
5587	Duplicate identification card	10.00
5588	Reinstatement of an identification card	10.00
5589	Expungements	
5590	Special certificate of eligibility.	65.00
5591	Application	100.00
5592	Certificate of eligibility	65.00
5593	Private Investigator	
5594	Original agency license application and license	215.00
5595	Renewal of an agency license	115.00
5596	Original registrant or apprentice license application and	
5597	license	115.00
5598	Renewal of a registrant or apprentice license	65.00
5599	Late fee renewal - agency	65.00
5600	Late fee renewal - registrant/apprentice	45.00
5601	Reinstatement of any license	65.00
5602	Duplicate identification card	25.00

5603	Sex Offender Kidnap Registry	
5604	Application for removal from registry	168.00
5605	Eligibility certificate for removal from registry	25.00
5606	GOVERNOR'S OFFICE	
5607	Commission on Criminal and Juvenile Justice -	
5608	Governor's Office	
5609	Extraditions Services-Restitution	Court Ordered
5610	Utah Crime Victims Conference	150.00
5611	GENERAL GOVERNMENT	
5612	GOVERNOR'S OFFICE	
5613	Governor's Office Operations - Governor's Office	
5614	Government Records Access and Management Act	
5615	(GRAMA) Fees for the Entire Governor's Office	
5616	Staff Time to Search, Compile, and Otherwise Prepare	
5617	Record	Actual Cost
5618	Mailing	Actual Cost
5619	Paper (per side of sheet)	0.25
5620	Audio Recording	5.00
5621	Video Recording	15.00
5622	Document Faxing (per page)	0.50
5623	Long Distance Faxing over 10 Pages	1.00
5624	Certifications	
5625	Apostille	19.00
5626	Apostille for Adoption	10.00
5627	Certificate of Authentication	20.00
5628	Certificate of Authentication for Adoption	10.00
5629	Special Certificate	10.00
5630	Photocopies (per page)	0.25
5631	International Postage	10.00
5632	Expedited Processing	
5633	Within Two Hours if Presented Before 3:00 p.m.	74.00
5634	End of Next Business Day	34.00
5635	Election Information	
5636	Copy of Election Results	35.00

5637	Copy of Complete Voter Information Database	1,050.00
5638	Lobbyist	
5639	Lobbyist Badge Replacement	10.00
5640	Local Government and Limited Purpose Entity Registry	
5641	Local Government and Limited Purpose Entity New	
5642	Registration	50.00
5643	Local Government and Limited Purpose Entity	
5644	Registration Renewal	25.00
5645	Notary	
5646	Notary Commission	95.00
5647	Notary Test Retake Within 30 Days	40.00
5648	Remote Notary Application	50.00
5649	Governors Office of Planning and Budget - Governor's	
5650	Office	
5651	Conference Registration (per unit / day)	Varies by Type
5652	OFFICE OF THE STATE AUDITOR	
5653	State Auditor - Office of the State Auditor	
5654	Training (per hour)	16.50
5655	Professional Services and Event Training	Actual Cost
5656	Record Access Fee	Actual Cost
5657	Financial Transparency Database Subscription Fee	Actual Cost
5658	DEPARTMENT OF GOVERNMENT OPERATIONS	
5659	DGO Administration - Department of Government	
5660	Operations	
5661	Electric Vehicle Level 2 Charging Session (per session)	1.00
5662	Vantage (per Headcount/Year)	185.95
5663	Electric Vehicle Level 2 Charging Energy (per kWh)	0.08
5664	Vantage Plus Payroll (per Headcount/Year)	56.24
5665	Electric Vehicle Level 2 Idling (per minute after 15-minute grace)	0.25
5666	Government Records Access and Management Act	
5667	Photocopies, Black & White (per Copy)	0.10
5668	Photocopies, Color (per Copy)	0.25
5669	Photocopy Labor Cost (per Utah Statute 63G-2-203(2)) (per page)	Actual Cost
5670	Certified Copy of a Document (per certification)	4.00

5671	Long Distance Fax Within U.S. (per fax number)	2.00
5672	Electronic Documents on Any Physical Media (per USB (GB))	Actual Cost
5673	Mail Within U.S. (per address)	2.00
5674	Mail Outside U.S. (per address)	5.00
5675	Research or services	Actual cost
5676	Division of Finance - Department of Government	
5677	Operations	
5678	FINET Interface Document Clean Up (per Hour)	62.00
5679	Credit Card Payments	Variable
5680	Contract rebates	
5681	Loan Origination Fee	500.00
5682	ISF Accounting Services	Actual cost
5683	Cash Mgt Improvement Act Interest Calculation	Actual cost
5684	Single Audit Billing to State Auditor's Office	Actual Cost
5685	Loan Servicing	170.00
5686	Reissued Tax Warrants	9.00
5687	Reissued Warrants - Non-Tax	2.50
5688	Disbursements	
5689	Collection Service	15.00
5690	IRS Collection Service	25.00
5691	Payroll Interface Document Cleanup	46.00
5692	Out-of-State Employee Set Up Fee	2,200.00
5693	Out-of-State Employee Maintenance Fee	1,300.00
5694	State Archives - Department of Government Operations	
5695	Archives Administration	
5696	Data Base Download (plus Work Setup Fee) (per Record)	0.10
5697	Document Scanning (per page)	1.00
5698	Copy Charges	
5699	Microfilm/Microfiche	
5700	Digital	
5701	Copy - Digital by Staff, Limit 25	1.00
5702	Copy - Digital by Patron	0.15
5703	Paper	
5704	Copy Microfilm - Paper by Staff, Limit 25	1.00

5705	Copy Microfilm - Paper by Patron	0.25
5706	General	
5707	Certified Copy of a Document	10.00
5708	Mailing and Fax Charges	
5709	International	
5710	Mailing International - 1 to 10 Pages	5.00
5711	Mailing International - Each Additional 10 Pages	1.00
5712	Mailing International - Microfilm 1 to 2 Reels	6.00
5713	Mailing International - Each additional Microfilm Reel	2.00
5714	Mailing International - CD/DVD/ USB	6.00
5715	Within USA	
5716	Mailing in USA - 1 to 10 Pages	3.00
5717	Mailing in USA - Microfilm 1 to 2 Reels	4.00
5718	Mailing in USA - Each additional Microfilm Reel	1.00
5719	Mailing in USA - CD/DVD/USB	4.00
5720	Mailing in USA - Add Postage for Each 10 Pages	1.00
5721	Other	
5722	Archivist Consultation fee (per hr.) (per hour)	40.00
5723	Special Request (contractual agreement, SOW)	At Cost
5724	Patron Services	
5725	Copy - Paper to PDF (Copier use by Patron)	0.05
5726	Digital Collection Setup Host fee	300.00
5727	Local Commercial License	10.00
5728	National Commercial License	50.00
5729	Copy - Paper to PDF (copier use by staff)	1.00
5730	Supplies	
5731	Supplies - USB Flash Drive (per gigabyte)	5.00
5732	Supplies - CD (per disk)	0.30
5733	Supplies - DVD (per disk)	0.40
5734	Electronic File on-line (per File)	2.50
5735	Digital Dark Storage (per gigabyte)	13.50
5736	Microfilm and Digital Services	
5737	Oversize or fragile handling (overhead digital camera) (per shot)	2.50
5738	Transparency Scanning - Manual-slides (25 maximum) (per slide)	2.00

5739	Document Scanning - Manual-up to 11 x 17 (per image)	1.00
5740	Electronic Image to Microfilm (per 35 mm reel)	60.00
5741	Electronic Image to Microfilm (per 16 mm reel)	50.00
5742	Microfilm to CD/DVD/USB (per reel)	50.00
5743	Reformatting Services	
5744	Work Setup Fee (WSF) (per project)	50.00
5745	Microfiche Digitization Fee per Image Plus (WSF) (per image)	1.00
5746	Digital Imaging 300 dpi or higher	10.00
5747	Audio	
5748	Copy Charges - Audio Recordings (excludes cost of	
5749	medium)	10.00
5750	Video	
5751	Copy Video - Video Recording (excludes cost of	
5752	medium)	20.00
5753	State Debt Collection Fund - Department of Government	
5754	Operations	
5755	State Debt Collection Fund	
5756	Office of State Debt Collection	
5757	Corrections Tuition Fee	10% of tuition account balance
5758	Collection Penalty	6.0%
5759	Collection Interest	Prime + 2%
5760	Post Judgment Interest	Variable
5761	Labor Commission Wage Claims	Variable
5762	1/3 of sum of wages and Labor Commission penalty or \$500,	
5763	whichever is greater.	
5764	Administrative Collection	15.5%
5765	15.5% of amount collected (18.34% effective rate)	
5766	Garnishment Request	Actual cost
5767	Legal Document Service	Actual cost
5768	Greater of \$20 or Actual	
5769	Credit Card Processing Fee Charged to Collection	
5770	Vendors	2.25%
5771	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
5772	Division of Finance - Department of Government	

5773	Operations	
5774	Group Booking 100+ people (Participating Entity Fee)	26.00
5775	Car and/or Hotel Only (Participating Entity Fee)	18.00
5776	Group Booking 10-25 people (Participating Entity Fee)	27.50
5777	Online (Participating Entity Fee)	16.00
5778	SAP Concur Excess Expense Reports (State Agency Fee)	8.79
5779	Group Booking 26-50 people (Participating Entity Fee)	27.00
5780	Group Booking 51-99 people (Participating Entity Fee)	26.50
5781	Regular (Participating Entity Fee)	28.00
5782	Car and/or Hotel Only (State Agency Fee)	26.00
5783	Purchasing Card	Variable
5784	Contract rebates	
5785	Travel	
5786	Travel Agency Service	
5787	Regular (State Agency Fee)	36.00
5788	Online (State Agency Fee)	24.00
5789	School District Agent (Participating Entity Fee)	14.00
5790	Group	
5791	Group Booking 10-25 people (State Agency Fee)	35.50
5792	Group Booking 26-50 people (State Agency Fee)	35.00
5793	Group Booking 51-99 people (State Agency Fee)	34.50
5794	Group Booking 100+ people (State Agency Fee)	34.00
5795	Division of Fleet Operations - Department of	
5796	Government Operations	
5797	State-Owned Sites Markup on Fuel (per gallon)	0.28
5798	Percentage of Transaction Value on Non-fuel Purchases	3.0%
5799	EPA Compliance Monitoring (per month)	100.00
5800	Service Rate (per hour)	70.00
5801	Materials Rate	Actual cost
5802	Petroleum Storage Tank Trust Fund Rate	Actual cost
5803	Retail Sites Markup on Fuel (per gallon)	0.15
5804	Accounts receivable late fee	
5805	Past 30 Days	5% of balance
5806	Past 60 Days	10% of balance

5807	Past 90 Days	15% of balance
5808	Lease Rate (per month, per vehicle)	See formula
5809	Contract price divided by current life cycle.	
5810	Maintenance & Repair	See formula
5811	Maintenance and repair costs for vehicles is a flat rate per vehicle	
5812	type per month based on historic costs, vehicle counts, and forecasted	
5813	expenses.	
5814	Administrative Rate - Leased Vehicles (per vehicle per month)	40.00
5815	Administrative Rate - Owned Vehicles (per vehicle per month)	18.00
5816	Short Term Used Vehicle Lease	155.00
5817	Telematics GPS Tracking	Actual cost
5818	Accident Deductible (per accident)	Actual cost
5819	Fuel Pass-through (per gallons)	Actual cost
5820	Daily Pool Rates	Actual Cost
5821	Additional Management	
5822	Services: Research & Complaints	50.00
5823	Operator Negligence and Vehicle Abuse (per occurrence)	Varies
5824	Vehicle Service Center (per work order each vehicle)	8.00
5825	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
5826	Vehicle Detail Cleaning Service	Actual cost
5827	Accounts receivable late fee	
5828	Past 30-days	5% of balance
5829	Past 60-days	10% of balance
5830	Past 90-days	15% of balance
5831	Statutory Maintenance Non-Compliance	
5832	10 Days Late (per vehicle per month)	100.00
5833	20 Days Late (per vehicle per month)	200.00
5834	30+ Days Late (per vehicle per month)	300.00
5835	Transactions Rate (per hour)	65.00
5836	Division of Purchasing and General Services -	
5837	Department of Government Operations	
5838	Priority Meter/Seal	0.05
5839	State Mail (All rates and fees charged by the Department	
5840	of Government Operations' Internal Service Funds may	

5841	not exceed, but may be less than, the amounts stated in	
5842	the fee schedule.)	
5843	Courier	
5844	Courier - Zone 1	2.26
5845	Courier - Zone 2	3.88
5846	Courier - Zone 3	8.04
5847	Courier - Zone 4	9.70
5848	Courier - Zone 5	14.35
5849	Courier - Zone 6	17.79
5850	Courier - Zone 7	21.73
5851	Courier - Zone 8	26.42
5852	Courier - Zone 9	28.49
5853	Courier - Zone 10	33.22
5854	Courier - Zone 11	36.02
5855	Courier - Zone 12	39.87
5856	Production	
5857	Incoming Optical Character Recognition Sort	0.10
5858	Business Reply/Postage Due	0.54
5859	Special Handling/Labor (per hour)	85.00
5860	Auto Fold	0.02
5861	Label Generate	0.08
5862	Generation of mailing labels for State processed mail.	
5863	Label Apply	0.06
5864	Application of mailing labels to outgoing state mail	
5865	Auto Tab	0.10
5866	Fee charged to apply closure stickers to outgoing mail that is not sent	
5867	in envelopes - postcards.	
5868	Meter/Seal	0.04
5869	Meter/Seal rates are the cost of processing mail through the postage	
5870	machines.	
5871	Optical Character Reader	0.03
5872	Additional Insert	0.01
5873	Accountable Mail	1.45
5874	Intelligent Inserting	0.03

5875	Cooperative Contracts Administrative	Up to 1.0%
5876	Accounts receivable late fees	
5877	Past 30 days	5% of balance
5878	Past 60 days	10% of balance
5879	Surplus	
5880	Federal Shipping and handling charges	See formula
5881	Not to exceed 20% of federal acquisition cost plus freight/shipping	
5882	charges	
5883	Contract Management (per impression)	0.01
5884	Disposal Rate	Actual cost + 10% dumpster fee
5885	Accounts receivable late fees	
5886	Past 30 days	5% of balance
5887	Past 60 days	10% of balance
5888	Storage	
5889	Building (per cubic foot per month)	0.43
5890	Fenced lot (per square foot per month)	0.23
5891	Surplus	
5892	Surcharge for use of a Financial Transaction Card	Up to 3%
5893	Surcharge applies only to the amount charged to a financial	
5894	transaction card	
5895	Online Sales Non-Vehicle	50% of net proceeds
5896	Unique Property Processing	Negotiated % of sales price
5897	Propose minimum \$25 (includes donations, correlates with federal)	
5898	Electronic/Hazardous Waste Recycling	Actual cost
5899	Vehicles and Heavy Equipment	6.5% of Net Sale Price plus \$100 per Vehicle
5900	Default Auction Bids	10% of sales price
5901	Labor (per hour)	26.00
5902	Half hour minimum	
5903	Copy Rates (per copy)	0.10
5904	Semi Truck and Trailer Service (per mile)	1.08
5905	Two-ton Flat Bed Service (per mile)	0.61
5906	Forklift Service (per hour)	23.00
5907	4-6000 lbs	
5908	On-site sale away from Utah State Agency Surplus	

5909	Property yard	7% of net sale price
5910	Handheld Devices (Wireless Phones)	
5911	Less than 1-Year Old	75% of actual cost
5912	\$30 minimum	
5913	1 Year and Older	50% of cost - \$30 minimum
5914	Miscellaneous Property Pick-up Process	
5915	State Agencies	
5916	Total Sales Proceeds	See formula
5917	Less prorated rebate of retained earnings	
5918	Risk Management - Department of Government	
5919	Operations	
5920	Learning Management System External Licenses (per License)	2.00
5921	Specialized Lines of Coverage	See Formula
5922	Aviation Insurance Premiums (pass through)	
5923	HE-00058 Southern Utah University	1,277,156.00
5924	HE-00121 Utah State University	599,569.00
5925	HE-00122 Utah Valley University	210,453.00
5926	SG-00090 Dept of Public Safety	341,620.00
5927	SG-00109 DOT Aeronautics	72,940.00
5928	SG-00219 DNR Dept of Natural Resources	44,735.00
5929	SG-00232 Dept of Agriculture & Food	20,781.00
5930	Commercial Auto Insurance	
5931	HE-00051 Snow College	1,595.00
5932	HE-00058 Southern Utah University	6,380.00
5933	HE-00115 University of Utah	28,710.00
5934	HE-00121 Utah State University	31,900.00
5935	HE-00175 Utah Tech University	9,570.00
5936	HE-00248 Weber State University	25,520.00
5937	SG-00065 Tax Commission	1,595.00
5938	SG-00075 Attorney Generals Office	1,595.00
5939	SG-00110 Treasurers Office	1,595.00
5940	SG-00180 Governors Office	4,785.00
5941	SG-00216 Utah National Guard	1,595.00
5942	Cyber Liability	

5943	HE-00036 UCAT-Tooele ATC	4,723.00
5944	HE-00042 Salt Lake Community College	75,380.00
5945	HE-00051 Snow College	12,581.00
5946	HE-00058 Southern Utah University	97,258.00
5947	HE-00059 UCAT-Southwest ATC	7,258.00
5948	HE-00082 UCAT-Bridgerland ATC	11,844.00
5949	HE-00113 UCAT-Uintah Basin ATC	8,201.00
5950	HE-00115 University of Utah	1,503,301.00
5951	HE-00121 Utah State University	133,748.00
5952	HE-00122 Utah Valley University	93,092.00
5953	HE-00158 UCAT-Ogden Weber Technical College	21,945.00
5954	HE-00170 UCAT-Davis ATC	28,488.00
5955	HE-00174 UCAT-Dixie ATC	5,182.00
5956	HE-00175 Utah Tech University	68,373.00
5957	HE-00213 UCAT-Mountainland Technical College	16,905.00
5958	HE-00248 Weber State University	63,219.00
5959	Workers Compensation Premiums	
5960	Aviation Crews (per per \$100 wages)	1.46
5961	Aviation Pilots (per \$100 wages)	3.06
5962	Helicopter Pilots (per \$100 wages)	1.46
5963	Road Construction Crews (per \$100 wages)	1.37
5964	State Employees (per \$100 wages)	0.45
5965	ADP Auto Property Damage Premium Methodology	
5966	APD Premiums	See below
5967	Standard Deductible (per incident)	1,500.00
5968	APD Premiums: Charter Schools	
5969	CS-00016 Fast Forward Charter School	580.00
5970	CS-00029 Gateway Preparatory Academy	2,040.00
5971	CS-00046 Salt Lake School for the Performing Arts	2,040.00
5972	CS-00053 Soldier Hollow Charter School	510.00
5973	CS-00062 Success Academy - Iron County	290.00
5974	CS-00074 American Leadership Academy	2,910.00
5975	CS-00085 Pinnacle Canyon Academy	9,900.00
5976	CS-00087 Providence Hall Charter School	3,860.00

5977	CS-00094 C S Lewis Academy Charter School	1,670.00
5978	CS-00104 Canyon Grove Academy	1,160.00
5979	CS-00119 Utah County Academy of Sciences	440.00
5980	CS-00127 Itineris Early College High School	290.00
5981	CS-00134 Karl G Maeser Preparatory Academy	1,820.00
5982	CS-00154 Northern Utah Academy for Math, Engr &	
5983	Science	1,090.00
5984	CS-00191 East Hollywood High School	1,160.00
5985	CS-00196 Merit College Preparatory Academy	2,330.00
5986	CS-00202 Guadalupe Charter School	2,180.00
5987	CS-00237 Valley Academy	5,240.00
5988	CS-00241 Vista at Entrada School for Performing Arts	
5989	and Technology	1,160.00
5990	CS-00242 Walden School of Liberal Arts	290.00
5991	CS-00279 St. George Academy	510.00
5992	CS-00282 Mana Academy Charter School	510.00
5993	CS-00283 Real Salt Lake Academy	3,060.00
5994	CS-00284 Vanguard Charter School	1,530.00
5995	CS-00302 Utah Military Academy	7,290.00
5996	CS-00304 Franklin Discovery Academy	1,530.00
5997	CS-00349 American Academy of Innovation	150.00
5998	APD Premiums: Higher Education	
5999	HE-00036 Tooele Technical College	3,100.00
6000	HE-00042 Salt Lake Community College	47,770.00
6001	HE-00051 Snow College	11,020.00
6002	HE-00058 Southern Utah University	61,440.00
6003	HE-00059 Southwest Technical College	6,720.00
6004	HE-00082 Bridgerland Technical College	7,200.00
6005	HE-00113 Uintah Basin Technical College	6,850.00
6006	HE-00115 University of Utah	3,350.00
6007	HE-00121 Utah State University	237,910.00
6008	HE-00122 Utah Valley University	46,480.00
6009	HE-00158 Ogden/Weber Technical College	2,770.00
6010	HE-00170 Davis Technical College	6,340.00

6011	HE-00174 Dixie Technical College	5,840.00
6012	HE-00175 Utah Tech University	24,870.00
6013	HE-00213 Mountainland Technical College	7,960.00
6014	HE-00248 Weber State University	31,260.00
6015	HE-00351 Space Dynamics Lab	3,100.00
6016	APD Premiums: Independent Agencies	
6017	OT-00120 Utah State Fairpark	1,790.00
6018	OT-00205 Heber Valley Railroad	1,200.00
6019	APD Premiums: School Districts	
6020	SD-00019 Garfield School District	16,060.00
6021	SD-00035 Tintic School District	4,750.00
6022	SD-00037 Tooele School District	77,410.00
6023	SD-00039 Rich School District	10,780.00
6024	SD-00044 Salt Lake School District	87,860.00
6025	SD-00047 San Juan School District	59,770.00
6026	SD-00050 Sevier School District	42,990.00
6027	SD-00054 South Sanpete School District	22,290.00
6028	SD-00055 South Summit School District	13,270.00
6029	SD-00057 Southeastern Educational Center	160.00
6030	SD-00060 Southwest Education Developmental Center	1,910.00
6031	SD-00073 Alpine School District	363,870.00
6032	SD-00078 Beaver School District	19,600.00
6033	SD-00080 Box Elder School District	93,690.00
6034	SD-00083 Park City School District	23,890.00
6035	SD-00086 Piute School District	9,060.00
6036	SD-00088 Provo School District	45,770.00
6037	SD-00096 Cache School District	114,610.00
6038	SD-00098 Canyons School District	167,090.00
6039	SD-00100 Carbon School District	31,920.00
6040	SD-00102 Central Utah Educational Services	640.00
6041	SD-00114 Uintah School District	61,740.00
6042	SD-00126 Iron School District	67,230.00
6043	SD-00129 Jordan School District	161,380.00
6044	SD-00130 Juab School District	22,610.00

6045	SD-00133 Kane School District	21,420.00
6046	SD-00152 North Summit School District	11,170.00
6047	SD-00153 Northeastern Utah Educational Services	
6048	(NUES)	1,800.00
6049	SD-00156 Ogden City School District	11,670.00
6050	SD-00166 Logan City School District	11,250.00
6051	SD-00168 Daggett School District	9,050.00
6052	SD-00172 Davis School District	301,420.00
6053	SD-00177 Duchesne School District	50,860.00
6054	SD-00186 Nebo School District	169,290.00
6055	SD-00189 North Sanpete School District	20,690.00
6056	SD-00194 Emery School District	26,610.00
6057	SD-00197 Millard School District	26,660.00
6058	SD-00200 Grand School District	14,900.00
6059	SD-00201 Granite School District	228,880.00
6060	SD-00212 Morgan School District	20,500.00
6061	SD-00215 Murray School District	17,940.00
6062	SD-00244 Wasatch School District	33,390.00
6063	SD-00245 Washington School District	103,860.00
6064	SD-00246 Wayne School District	9,860.00
6065	SD-00247 Weber School District	131,820.00
6066	SD-00347 Granite Education Foundation	1,440.00
6067	APD Premiums: State Agencies	
6068	SG-00014 Environmental Quality Department	9,680.00
6069	SG-00020 Natural Resources - Oil, Gas & Mining	4,990.00
6070	SG-00021 Natural Resources - Parks	55,200.00
6071	SG-00025 Natural Resources - Wildlife Resources	26,350.00
6072	SG-00026 Navajo Trust Fund	4,870.00
6073	SG-00038 Transportation (UDOT)	424,240.00
6074	SG-00048 School for the Deaf and Blind	3,260.00
6075	SG-00065 Tax Commission	25,580.00
6076	SG-00066 Utah Division of Technology Services	7,540.00
6077	SG-00070 Board of Pardons & Parole	4,240.00
6078	SG-00071 Alcoholic Beverage Services	4,110.00

6079	SG-00075 Attorney Generals Office	23,410.00
6080	SG-00076 Auditors Office	610.00
6081	SG-00089 Natural Resources - Public Lands Policy	
6082	Coord Office	1,200.00
6083	SG-00090 Public Safety Department	931,750.00
6084	SG-00092 Public Safety - Emergency Services	1,790.00
6085	SG-00093 Public Safety - Fire Marshal	1,350.00
6086	SG-00110 Treasurers Office	310.00
6087	SG-00111 Trust Lands	7,530.00
6088	SG-00118 Utah Communications Authority	6,910.00
6089	SG-00124 Insurance Department	8,430.00
6090	SG-00135 Labor Commission	12,930.00
6091	SG-00140 Commerce Department	9,930.00
6092	SG-00141 Department of Cultural & Community	
6093	Engagement - Admin	3,480.00
6094	SG-00143 Department of Cultural & Community	
6095	Engagement - Arts & Museums	310.00
6096	SG-00144 Department of Cultural & Community	
6097	Engagement - Library	5,250.00
6098	SG-00146 Corrections - CUUCF	15,850.00
6099	SG-00147 Corrections - Utah State Prison	118,270.00
6100	SG-00148 Corrections AP&P	201,130.00
6101	SG-00149 Courts	42,620.00
6102	SG-00180 Governors Office	910.00
6103	SG-00181 Governors Office - Criminal and Juvenile	
6104	Justice	310.00
6105	SG-00183 Governors Office of Economic Opportunity	6,290.00
6106	SG-00193 Board of Education	21,710.00
6107	SG-00210 Department of Health and Human Services	186,180.00
6108	SG-00216 Utah National Guard	17,940.00
6109	SG-00219 Natural Resources Department	309,250.00
6110	SG-00220 Natural Resources - Forestry, Fire & State	
6111	Lands	11,180.00
6112	SG-00225 Utah Department of Government Operations -	

6113	EDO	310.00
6114	SG-00226 Facilities Construction & Management	
6115	(DFCM) - Maint	45,330.00
6116	SG-00228 Utah Division of Fleet Operations	23,680.00
6117	SG-00230 Utah Division of Purchasing and General	
6118	Services	3,840.00
6119	SG-00231 Utah Division of Risk Management	1,890.00
6120	SG-00232 Agriculture	63,460.00
6121	SG-00240 Veterans Affairs	7,530.00
6122	SG-00249 Workforce Services Department	45,280.00
6123	SG-00257 Natural Resources - Office of Energy	
6124	Development	310.00
6125	SG-00346 Natural Resources - Outdoor Recreation	11,600.00
6126	Liability Premium Methodology	
6127	Liability Premiums	1.00
6128	Liability Premiums: Charter Schools	
6129	CS-00015 Excelsior Academy Charter School	23,590.00
6130	CS-00016 Fast Forward Charter School	8,470.00
6131	CS-00027 Navigator Pointe Charter School	7,130.00
6132	CS-00029 Gateway Preparatory Academy	11,810.00
6133	CS-00031 The Ranches Academy Charter School	6,510.00
6134	CS-00041 Salt Lake Arts Academy	7,260.00
6135	CS-00043 Renaissance Academy	14,380.00
6136	CS-00046 Salt Lake School for the Performing Arts	2,240.00
6137	CS-00053 Soldier Hollow Charter School	5,920.00
6138	CS-00063 Success Academy - Washington County	9,960.00
6139	CS-00074 American Leadership Academy	28,630.00
6140	CS-00079 Beehive Science & Technology Academy	15,750.00
6141	CS-00085 Pinnacle Canyon Academy	6,330.00
6142	CS-00087 Providence Hall Charter School	36,470.00
6143	CS-00094 C S Lewis Academy Charter School	3,540.00
6144	CS-00104 Canyon Grove Academy	12,970.00
6145	CS-00105 Quest Academy Charter School	17,850.00
6146	CS-00106 Reagan Academy	12,010.00

6147	CS-00119 Utah County Academy of Sciences	9,680.00
6148	CS-00123 Venture Academy Charter School	14,770.00
6149	CS-00125 Intech Collegiate High School	3,200.00
6150	CS-00127 Itineris Early College High School	7,850.00
6151	CS-00128 John Hancock Charter School	29,890.00
6152	CS-00134 Karl G Maeser Preparatory Academy	11,510.00
6153	CS-00136 Lakeview Academy	18,010.00
6154	CS-00137 Channing Hall	9,180.00
6155	CS-00138 City Academy	1,440.00
6156	CS-00154 Northern Utah Academy for Math, Engr &	
6157	Science	21,560.00
6158	CS-00155 Odyssey Charter School	8,150.00
6159	CS-00160 Mountain Heights Academy	15,510.00
6160	CS-00187 Noah Webster Academy	8,950.00
6161	CS-00190 North Star Academy	9,640.00
6162	CS-00191 East Hollywood High School	4,680.00
6163	CS-00196 Merit College Preparatory Academy	9,360.00
6164	CS-00198 Moab Charter School	1,570.00
6165	CS-00202 Guadalupe Charter School	5,270.00
6166	CS-00214 Mountainville Academy	10,920.00
6167	CS-00221 Academy for Math, Engineering, and Science	8,610.00
6168	CS-00237 Valley Academy	10,940.00
6169	CS-00238 Center for Creativity, Innovation, and	
6170	Discovery	4,730.00
6171	CS-00241 Vista at Entrada School for Performing Arts	
6172	and Technology	19,940.00
6173	CS-00242 Walden School of Liberal Arts	5,980.00
6174	CS-00243 Wasatch Peak Academy	9,340.00
6175	CS-00252 WSU Kinder Charter Academy	280.00
6176	CS-00253 Winter Sports School	1,900.00
6177	CS-00270 Scholar Academy	11,170.00
6178	CS-00275 Ignite Entrepreneurship Academy	7,050.00
6179	CS-00279 St George Academy	3,340.00
6180	CS-00282 Mana Academy Charter School	5,210.00

6181	CS-00283 Real Salt Lake Academy	2,240.00
6182	CS-00284 Vanguard Charter School	10,640.00
6183	CS-00289 Bonneville Academy	5,440.00
6184	CS-00291 Pacific Heritage Academy	5,760.00
6185	CS-00300 Career Path High	2,740.00
6186	CS-00301 Wallace Stegner Academy	26,810.00
6187	CS-00302 Utah Military Academy	16,010.00
6188	CS-00304 Franklin Discovery Academy	14,070.00
6189	CS-00314 Utah International Charter School	3,770.00
6190	CS-00349 American Academy of Innovation	7,540.00
6191	Liability Premiums: Higher Education	
6192	HE-00009 Aggie Redrock Foundation	710.00
6193	HE-00036 Tooele Technical College	15,360.00
6194	HE-00042 Salt Lake Community College	463,860.00
6195	HE-00051 Snow College	141,410.00
6196	HE-00058 Southern Utah University	369,450.00
6197	HE-00059 Southwest Technical College	18,640.00
6198	HE-00082 Bridgerland Technical College	51,820.00
6199	HE-00113 Uintah Basin Technical College	26,760.00
6200	HE-00115 University of Utah	2,388,860.00
6201	HE-00121 Utah State University	1,307,960.00
6202	HE-00122 Utah Valley University	819,520.00
6203	HE-00158 Ogden/Weber Technical College	53,120.00
6204	HE-00170 Davis Technical College	57,310.00
6205	HE-00174 Dixie Technical College	27,720.00
6206	HE-00175 Utah Tech University	351,870.00
6207	HE-00213 Mountainland Technical College	65,130.00
6208	HE-00248 Weber State University	456,330.00
6209	Liability Premiums: Independent Agencies	
6210	OT-00120 Utah State Fairpark	10,850.00
6211	OT-00205 Heber Valley Railroad	9,170.00
6212	Liability Premiums: School Districts	
6213	School Districts	10,823,070.00
6214	Liability Premiums: State Agencies	

6215	SG-00014 Environmental Quality Department	191,840.00
6216	SG-00017 Financial Institutions	31,050.00
6217	SG-00026 Navajo Trust Fund	8,500.00
6218	SG-00038 Transportation (UDOT)	4,636,940.00
6219	SG-00049 Senate	10,930.00
6220	SG-00065 Tax Commission	266,090.00
6221	SG-00066 Utah Division of Technology Services	278,257.00
6222	SG-00070 Board of Pardons & Parole	23,950.00
6223	SG-00071 Alcoholic Beverage Services	208,200.00
6224	SG-00075 Attorney Generals Office	270,360.00
6225	SG-00076 Auditors Office	17,660.00
6226	SG-00090 Public Safety Department	1,287,290.00
6227	SG-00099 Capitol Preservation Board	5,540.00
6228	SG-00101 Career Service Review Office	1,030.00
6229	SG-00103 Public Service Commission	8,210.00
6230	SG-00107 Utah Board of Higher Education	143,020.00
6231	SG-00110 Treasurers Office	14,790.00
6232	SG-00111 Trust Lands	54,970.00
6233	SG-00118 Utah Communications Authority	14,440.00
6234	SG-00124 Insurance Department	44,740.00
6235	SG-00131 Judicial Conduct Commission	5,290.00
6236	SG-00135 Labor Commission	60,950.00
6237	SG-00140 Commerce Department	149,070.00
6238	SG-00141 Department of Cultural & Community	
6239	Engagement - Admin	71,550.00
6240	SG-00147 Corrections - Utah State Prison	2,160,680.00
6241	SG-00149 Courts	362,370.00
6242	SG-00161 Legislative Auditors Office	19,540.00
6243	SG-00162 Legislative Fiscal Analysts Office	11,420.00
6244	SG-00163 Legislative Services	21,610.00
6245	SG-00164 Legislative Research & General Counsel	32,550.00
6246	SG-00183 Governors Office of Economic Opportunity	15,235.00
6247	SG-00180 Governors Office	31,931.00
6248	SG-00181 Governors Office - Criminal and Juvenile	

6249	Justice	48,198.00
6250	SG-00182 Governors Office - Tourism Division	34,025.00
6251	SG-00184 Governors Office of Planning and Budget	17,472.00
6252	SG-00193 Board of Education	354,410.00
6253	SG-00268 School & Institutional Trust Fund	5,050.00
6254	SG-00206 House of Representatives	11,960.00
6255	SG-00207 Utah Division of Human Resource	
6256	Management	46,376.00
6257	SG-00210 Department of Health and Human Services	1,860,720.00
6258	SG-00216 Utah National Guard	105,900.00
6259	SG-00219 Natural Resources Department	1,152,960.00
6260	SG-00222 DGO Office of Administrative Rules	1,757.00
6261	SG-00223 Utah Division of Archives and Records	
6262	Service	9,837.00
6263	SG-00224 Office of State Debt Collection	5,621.00
6264	SG-00225 Utah Department of Government Operations -	
6265	DGO Admin	3,513.00
6266	SG-00226 Facilities Construction & Management	
6267	(DFCM) - Maint	76,942.00
6268	SG-00227 Utah Division of Finance	19,323.00
6269	SG-00228 Utah Division of Fleet Operations	10,540.00
6270	SG-00230 Utah Division of Purchasing and General	
6271	Services	27,755.00
6272	SG-00231 Utah Division of Risk Management	12,297.00
6273	SG-00232 Agriculture	198,100.00
6274	SG-00240 Veterans Affairs	19,590.00
6275	SG-00249 Workforce Services Department	641,350.00
6276	SG-00251 DGO Inspector Gen Med Admin	8,081.00
6277	Course of Construction Premiums	
6278	Builder's Risk (Course of Construction) Premium	.215 per \$100 TIV
6279	Property Coverage Premium Methodology	
6280	Premium for Existing Insured Building and Contents	See formula
6281	Premium for Newly Insured Buildings	
6282	Property Premiums: Charter Schools	

6283	CS-00015 Excelsior Academy Charter School	29,710.00
6284	CS-00016 Fast Forward Charter School	7,130.00
6285	CS-00027 Navigator Pointe Charter School	7,790.00
6286	CS-00029 Gateway Preparatory Academy	12,000.00
6287	CS-00031 The Ranches Academy Charter School	8,680.00
6288	CS-00041 Salt Lake Arts Academy	4,310.00
6289	CS-00043 Renaissance Academy	16,300.00
6290	CS-00046 Salt Lake School for the Performing Arts	3,940.00
6291	CS-00053 Soldier Hollow Charter School	6,910.00
6292	CS-00062 Success Academy - Iron County	240.00
6293	CS-00063 Success Academy - Washington County	180.00
6294	CS-00074 American Leadership Academy	50,590.00
6295	CS-00079 Beehive Science & Technology Academy	25,780.00
6296	CS-00085 Pinnacle Canyon Academy	19,040.00
6297	CS-00087 Providence Hall Charter School	61,460.00
6298	CS-00094 C S Lewis Academy Charter School	8,040.00
6299	CS-00104 Canyon Grove Academy	12,790.00
6300	CS-00105 Quest Academy Charter School	22,770.00
6301	CS-00106 Reagan Academy	14,920.00
6302	CS-00119 Utah County Academy of Sciences	17,870.00
6303	CS-00123 Venture Academy Charter School	24,290.00
6304	CS-00125 Intech Collegiate High School	560.00
6305	CS-00127 Itineris Early College High School	14,290.00
6306	CS-00128 John Hancock Charter School	30,200.00
6307	CS-00134 Karl G Maeser Preparatory Academy	18,310.00
6308	CS-00136 Lakeview Academy	25,390.00
6309	CS-00137 Channing Hall	15,510.00
6310	CS-00138 City Academy	4,550.00
6311	CS-00154 Northern Utah Academy for Math, Engr &	
6312	Science	250.00
6313	CS-00155 Odyssey Charter School	10,950.00
6314	CS-00160 Mountain Heights Academy	610.00
6315	CS-00179 Good Foundations Charter School	6,090.00
6316	CS-00187 Noah Webster Academy	12,510.00

6317	CS-00190 North Star Academy	10,180.00
6318	CS-00191 East Hollywood High School	16,420.00
6319	CS-00196 Merit College Preparatory Academy	13,980.00
6320	CS-00198 Moab Charter School	1,600.00
6321	CS-00202 Guadalupe Charter School	730.00
6322	CS-00214 Mountainville Academy	19,850.00
6323	CS-00221 Academy for Math, Engineering, and Science	960.00
6324	CS-00237 Valley Academy	7,420.00
6325	CS-00238 Center for Creativity, Innovation, and	
6326	Discovery	9,790.00
6327	CS-00241 Vista at Entrada School for Performing Arts	
6328	and Technology	15,350.00
6329	CS-00242 Walden School of Liberal Arts	10,390.00
6330	CS-00243 Wasatch Peak Academy	8,450.00
6331	CS-00252 WSU Kinder Charter Academy	40.00
6332	CS-00253 Winter Sports School	2,840.00
6333	CS-00270 Scholar Academy	11,420.00
6334	CS-00275 Ignite Entrepreneurship Academy	10,800.00
6335	CS-00279 St George Academy	6,490.00
6336	CS-00282 Mana Academy Charter School	520.00
6337	CS-00283 Real Salt Lake Academy	20,140.00
6338	CS-00284 Vanguard Charter School	670.00
6339	CS-00289 Bonneville Academy	13,100.00
6340	CS-00291 Pacific Heritage Academy	9,440.00
6341	CS-00300 Career Path High	700.00
6342	CS-00301 Wallace Stegner Academy	24,350.00
6343	CS-00302 Utah Military Academy	6,020.00
6344	CS-00304 Franklin Discovery Academy	11,680.00
6345	CS-00314 Utah International Charter School	390.00
6346	CS-00349 American Academy of Innovation	9,070.00
6347	Property Premiums: Higher Education	
6348	HE-00009 Aggie Redrock Foundation	13,940.00
6349	HE-00036 Tooele Technical College	28,080.00
6350	HE-00042 Salt Lake Community College	666,020.00

6351	HE-00051 Snow College	391,140.00
6352	HE-00058 Southern Utah University	830,040.00
6353	HE-00059 Southwest Technical College	43,150.00
6354	HE-00082 Bridgerland Technical College	145,250.00
6355	HE-00113 Uintah Basin Technical College	70,210.00
6356	HE-00115 University of Utah	12,605,580.00
6357	HE-00121 Utah State University	2,840,340.00
6358	HE-00122 Utah Valley University	1,102,670.00
6359	HE-00158 Ogden/Weber Technical College	200,740.00
6360	HE-00170 Davis Technical College	182,320.00
6361	HE-00174 Dixie Technical College	67,890.00
6362	HE-00175 Utah Tech University	589,460.00
6363	HE-00213 Mountainland Technical College	107,080.00
6364	HE-00248 Weber State University	899,780.00
6365	Property Premiums: Independent Agencies	
6366	OT-00120 Utah State Fairpark	46,630.00
6367	OT-00205 Heber Valley Railroad	7,390.00
6368	SG-00118 Utah Communications Authority	75,200.00
6369	Property Premiums: School Districts	
6370	SD-00019 Garfield School District	57,040.00
6371	SD-00035 Tintic School District	20,920.00
6372	SD-00037 Tooele School District	359,260.00
6373	SD-00039 Rich School District	38,380.00
6374	SD-00044 Salt Lake School District	780,060.00
6375	SD-00047 San Juan School District	199,470.00
6376	SD-00050 Sevier School District	239,850.00
6377	SD-00054 South Sanpete School District	142,630.00
6378	SD-00055 South Summit School District	76,750.00
6379	SD-00057 Southeastern Educational Center	970.00
6380	SD-00060 Southwest Education Developmental Center	1,000.00
6381	SD-00073 Alpine School District	1,489,000.00
6382	SD-00078 Beaver School District	59,730.00
6383	SD-00080 Box Elder School District	304,650.00
6384	SD-00083 Park City School District	433,490.00

6385	SD-00086 Piute School District	21,170.00
6386	SD-00088 Provo School District	416,910.00
6387	SD-00096 Cache School District	286,050.00
6388	SD-00098 Canyons School District	1,330,930.00
6389	SD-00100 Carbon School District	97,530.00
6390	SD-00114 Uintah School District	231,540.00
6391	SD-00126 Iron School District	197,360.00
6392	SD-00129 Jordan School District	1,072,940.00
6393	SD-00130 Juab School District	68,430.00
6394	SD-00133 Kane School District	69,210.00
6395	SD-00152 North Summit School District	41,970.00
6396	SD-00153 Northeastern Utah Educational Services	
6397	(NUES)	650.00
6398	SD-00156 Ogden City School District	421,090.00
6399	SD-00166 Logan City School District	147,180.00
6400	SD-00168 Daggett School District	15,110.00
6401	SD-00172 Davis School District	1,990,480.00
6402	SD-00177 Duchesne School District	218,630.00
6403	SD-00186 Nebo School District	731,280.00
6404	SD-00189 North Sanpete School District	64,830.00
6405	SD-00194 Emery School District	144,560.00
6406	SD-00197 Millard School District	184,130.00
6407	SD-00200 Grand School District	83,980.00
6408	SD-00201 Granite School District	1,254,850.00
6409	SD-00212 Morgan School District	76,150.00
6410	SD-00215 Murray School District	127,740.00
6411	SD-00244 Wasatch School District	214,930.00
6412	SD-00245 Washington School District	974,610.00
6413	SD-00246 Wayne School District	30,000.00
6414	SD-00247 Weber School District	658,160.00
6415	SD-00347 Granite Education Foundation	370.00
6416	Property Premiums: State Agencies	
6417	SG-00014 Environmental Quality Department	18,650.00
6418	SG-00017 Financial Institutions	560.00

6419	SG-00020 Natural Resources - Oil, Gas & Mining	1,430.00
6420	SG-00021 Natural Resources - Parks	413,380.00
6421	SG-00022 Natural Resources - Utah Geological Survey	2,100.00
6422	SG-00023 Natural Resources - Water Resources Division	3,670.00
6423	SG-00024 Natural Resources - Water Rights	1,740.00
6424	SG-00025 Natural Resources - Wildlife Resources	265,240.00
6425	SG-00026 Navajo Trust Fund	2,820.00
6426	SG-00038 Transportation (UDOT)	564,220.00
6427	SG-00048 School for the Deaf and Blind	79,560.00
6428	SG-00049 Senate	880.00
6429	SG-00065 Tax Commission	11,800.00
6430	SG-00092 Public Safety - Emergency Services	10.00
6431	SG-00066 Utah Division of Technology Services	37,750.00
6432	SG-00070 Board of Pardons & Parole	1,060.00
6433	SG-00071 Alcoholic Beverage Services	104,220.00
6434	SG-00075 Attorney Generals Office	4,490.00
6435	SG-00076 Auditors Office	890.00
6436	SG-00090 Public Safety Department	71,740.00
6437	SG-00091 Public Safety - Drivers License	7,080.00
6438	SG-00093 Public Safety - Fire Marshal	420.00
6439	SG-00099 Capitol Preservation Board	387,570.00
6440	SG-00103 Public Service Commission	1,340.00
6441	SG-00107 Utah Board of Higher Education	40,660.00
6442	SG-00108 Transportation (UDOT) - Unlicensed	
6443	Equipment	14,480.00
6444	SG-00109 Transportation (UDOT) - Aeronautical	
6445	Operations	3,760.00
6446	SG-00110 Treasurers Office	740.00
6447	SG-00111 Trust Lands	3,720.00
6448	SG-00124 Insurance Department	240.00
6449	SG-00131 Judicial Conduct Commission	50.00
6450	SG-00135 Labor Commission	2,740.00
6451	SG-00140 Commerce Department	3,790.00
6452	SG-00141 Department of Cultural & Community	

6453	Engagement - Admin	550.00
6454	SG-00143 Department of Cultural & Community	
6455	Engagement - Arts & Museums	30,490.00
6456	SG-00144 Department of Cultural & Community	
6457	Engagement - Library	12,380.00
6458	SG-00145 Department of Cultural & Community	
6459	Engagement - State History	79,770.00
6460	SG-00146 Corrections - CUCF	151,950.00
6461	SG-00147 Corrections - Utah State Prison	357,970.00
6462	SG-00148 Corrections AP&P	72,270.00
6463	SG-00149 Courts	43,340.00
6464	SG-00161 Legislative Auditors Office	550.00
6465	SG-00162 Legislative Fiscal Analysts Office	240.00
6466	SG-00163 Legislative Services	1,040.00
6467	SG-00164 Legislative Research & General Counsel	950.00
6468	SG-00180 Governors Office	12,890.00
6469	SG-00181 Governors Office - Criminal and Juvenile	
6470	Justice	1,140.00
6471	SG-00183 Governors Office of Economic Opportunity	1,470.00
6472	SG-00184 Governors Office of Planning and Budget	1,580.00
6473	SG-00185 Governors Office - Utah Office for Victims of	
6474	Crime	810.00
6475	SG-00193 Board of Education	20,860.00
6476	SG-00206 House of Representatives	1,810.00
6477	SG-00207 Utah Division of Human Resource	
6478	Management	570.00
6479	SG-00208 DHHS - Juvenile Justice Center	145,590.00
6480	SG-00209 DHHS - State Hospital	154,220.00
6481	SG-00210 Department of Health and Human Services	87,120.00
6482	SG-00211 DHHS - Developmental Center	76,510.00
6483	SG-00216 Utah National Guard	422,010.00
6484	SG-00219 Natural Resources Department	6,370.00
6485	SG-00220 Natural Resources - Forestry, Fire & State	
6486	Lands	9,690.00

6487	SG-00222 DGO Office of Administrative Rules	110.00
6488	SG-00223 Utah Division of Archives and Records	
6489	Service	22,370.00
6490	SG-00224 Office of State Debt Collection	180.00
6491	SG-00225 Utah Department of Government Operations -	
6492	DGO Admin	150.00
6493	SG-00226 Facilities Construction & Management	
6494	(DFCM) - Maint	2,999,020.00
6495	SG-00227 Utah Division of Finance	590.00
6496	SG-00228 Utah Division of Fleet Operations	740.00
6497	SG-00230 Utah Division of Purchasing and General	
6498	Services	11,900.00
6499	SG-00231 Utah Division of Risk Management	380.00
6500	SG-00232 Agriculture	13,700.00
6501	SG-00240 Veterans Affairs	137,150.00
6502	SG-00249 Workforce Services Department	28,740.00
6503	SG-00268 School & Institutional Trust Fund	1,500.00
6504	SG-00346 Natural Resources - Outdoor Recreation	10,720.00
6505	Enterprise Technology Division - Department of	
6506	Government Operations	
6507	Oracle Database Hosting (per SBA)	Special Billing Agreement
6508	Application Developer Rate	
6509	Tier 1 (per Hour)	87.89
6510	Tier 2 (per Hour)	101.40
6511	Tier 3 (per Hour)	122.11
6512	Tier 4 (per Hour)	139.50
6513	Intern (per Hour)	25.47
6514	Communications and Phone Services	
6515	Business Phone Line VoIP (incl. Softphone & LD) (per Line/Month)	24.96
6516	Toll Free Usage (per Minute)	0.0336
6517	Contact Center (per Core License/Month)	44.64
6518	Technician Hourly Rate (per Hour)	102.92
6519	Computer Support Services	
6520	On-Call Support (per SBA)	Special Billing Agreement

6521	DaaS AWS (per Cost + 10%)	Direct Cost + 10%
6522	DaaS Citrix/GCP (per Device/Month)	53.39
6523	Database Services	
6524	Database SQL (per GB/Month)	9.97
6525	Hosting Services	
6526	Processing (CPU) (per CPU/Month)	37.53
6527	Memory (per GB/Month)	7.28
6528	General Purpose Storage (per GB/Month)	0.0327
6529	Back-up Services (per GB/Month)	0.0946
6530	Data Center Rack Space - Full Rack (per Rack/Month)	936.86
6531	Data Center Rack Space - Rack U (per Rack U/Month)	31.23
6532	Cloud Hosting and Storage Services	Actual Cost
6533	DTS Cloud Infrastructure (per Application Developer Hour)	2.85
6534	Miscellaneous Services	
6535	DTS Consulting Charge (per Hour)	Table
6536	Tier 1: \$87.89/hr; Tier 2: \$101.40/hr; Tier 3: \$122.11/hr; Tier 4:	
6537	\$139.50/hr	
6538	Consultant Services (Managed Service Provider) (per Direct Cost + 3%)	Direct Cost + 3%
6539	Enterprise Software (per Cost + 10%)	Up to Cost + 10%
6540	Website Hosting & Maintenance (per Website/Month)	425.00
6541	Apigee Integration Hub (per SBA)	Special Billing Agreement
6542	Other Technical Services (per Cost + 10%)	Cost + 10%
6543	Network Services	
6544	Network Connection - Internet of Things (per Connection/Month)	9.82
6545	Network Services - 10 GB (per Connection/Month)	323.72
6546	Print Services	
6547	Secure Application Print (per Image)	0.0326
6548	Seat Rate Services	
6549	Device Rate (per Device/Month)	198.87
6550	User Rate (per Email/Month)	40.41
6551	Special Billing Rates for Other Entities	
6552	AdobePro/Sign* (Non-Seat Rate) (per Device/Month)	2.94
6553	Authentication License (Non-Seat Rate) (per License/Month)	4.54
6554	Computer and Helpdesk Support (Non-Seat Rate) (per Device/Month)	86.02

6555	Cyber Liability Insurance (per Year)	3,565.00
6556	Google Email and Collaboration Tools (Non-Seat Rate) (per Account/Month)	11.51
6557	Network Connection (Non-Seat Rate) (per Device/Month)	80.93
6558	Network Connection - Non-Cabinet Agencies (per Device/Month)	95.20
6559	Security Support/IAM (Non-Seat Rate) (per Device/Month)	57.07
6560	Integrated Technology - Department of Government	
6561	Operations	
6562	UGRC Services	
6563	Geographic Information Technologies Professional Labor (per Hour)	see schedule below
6564	Tier 1: \$87.89/hr; Tier 2: \$101.40/hr; Tier 3: \$122.11/hr; Tier 4:	
6565	\$139.50/hr	
6566	UGRC Services	
6567	GPS Subscriptions (per Subscription/Year)	600.00
6568	Human Resource Management - Department of	
6569	Government Operations	
6570	Course Fee (per Student)	750.00
6571	Other Training Fee (per Hour)	25.00
6572	P4P Services (per Headcount)	32.92
6573	Human Resources Internal Service Fund - Department of	
6574	Government Operations	
6575	Core Services (per Headcount)	87.61
6576	Notary Background Check Fee	3.25
6577	Consulting Services (per Consult)	Actual Cost
6578	HR Field Services (per Headcount)	693.91
6579	DEPARTMENT OF COMMERCE	
6580	Commerce General Regulation - Department of	
6581	Commerce	
6582	Administration	
6583	Late Renewal	20.00
6584	Employer Legal Status Voluntary Certification	
6585	(Bi-annual)	3.00
6586	Home Owner Associations	
6587	HOA Registration	37.00
6588	Change in HOA Registration	10.00

6589	Motor Vehicle Franchise Act	
6590	Application	83.00
6591	Renewal	83.00
6592	Powersport Vehicle Franchise Act	
6593	Application	83.00
6594	Renewal	83.00
6595	Application in addition to MVFA	27.00
6596	Renewal in addition to MVFA	27.00
6597	Commerce Department	
6598	All Divisions	
6599	Booklets	Actual Cost
6600	Administrative Expungement Application	200.00
6601	Electronic Payment (Base sub-total under \$100)	Not to Exceed \$3.00
6602	Electronic Payment Fee (Base sub-total over \$100)	Not to Exceed 3%
6603	Priority Processing	75.00
6604	List of Licensees/Business Entities	25.00
6605	Photocopies (per copy)	0.30
6606	Verification of Licensure/Custodian of Record	20.00
6607	Returned Check Charge	20.00
6608	FBI Fingerprint File Search	10.00
6609	BCI Fingerprint File Search	20.00
6610	Fingerprint Processing for non-department	10.00
6611	GRAMA Staff Time	Actual Amount
6612	GRAMA Electronic Record	Actual Cost
6613	Property Rights Ombudsman	
6614	Filing Request for Advisory Opinion	150.00
6615	Land Use Seminar Continuing Education	25.00
6616	Books	
6617	Citizens Guide to Land Use	
6618	Single copy	15.00
6619	Six or more copies	9.00
6620	Case of 22 books	132.00
6621	Business Opportunity Disclosure Register	
6622	Exempt	100.00

6623	Approved	200.00
6624	Charitable Solicitation Act	
6625	Charity	75.00
6626	Professional Fund Raiser	250.00
6627	Credit Services Organization	
6628	Annual Fee	250.00
6629	Debt Management Services Organizations	250.00
6630	Health Spa	
6631	Registration / Renewal	100.00
6632	Immigration Consultants	
6633	Initial Registration Fee	200.00
6634	License Renewal Fee	200.00
6635	Maintenance Funding Provider	
6636	Registrations New Application/Renewal	300.00
6637	Miscellaneous	
6638	Transcript / Diploma Request	30.00
6639	Residential vocational and life skills registration	500.00
6640	Microcassette Copying (per tape)	Actual Cost
6641	Miscellaneous Fees	
6642	Late Renewal (per month)	25.00
6643	Pawnshop Registry	
6644	Pawnbroker Late Fee	50.00
6645	Out-of-State Pawnshop Database Request	900.00
6646	Pawnshop/Secondhand Store Registration	300.00
6647	Law Enforcement Registration	3.00
6648	Postsecondary Schools	
6649	Initial Application	850.00
6650	Renewal Application	850.00
6651	Registration Review	850.00
6652	Accredited Institution Certificate of Exemption	
6653	Registration/Renewal	850.00
6654	Postsecondary Schools Registration Application	850.00
6655	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
6656	Telephone Solicitation	

6657	Telemarketing Registration	500.00
6658	Transportation Network Company	
6659	Registration	5,000.00
6660	License Renewal	5,000.00
6661	Annual Report	
6662	Profit	13.00
6663	Nonprofit	10.00
6664	Limited Partnership	13.00
6665	Limited Liability Company	13.00
6666	Other Foreign/Domestic	13.00
6667	Corporation	
6668	Amend/Convert/Correct/Domesticate/Merge/Transfer	17.00
6669	Articles of Incorporation	
6670	Domestic Profit	54.00
6671	Domestic Nonprofit	30.00
6672	Foreign Profit	54.00
6673	Foreign Nonprofit	30.00
6674	Certification	
6675	Corporate Standing	12.00
6676	Corporate Standing-Long Form	20.00
6677	Changes of Corporate Status	
6678	LLC Amend/Convert/Correct/Domestic/Merge/Transfer	17.00
6679	Assumed Name Amend/Change/Correct	17.00
6680	Pre-authorization of document	25.00
6681	Limited Partnership	
6682	Amend/Convert/Correct/Domestic/Merge/Transfer	17.00
6683	Limited Liability Partnership	
6684	Amend/Convert/Correct/Domestic/Merge/Transfer	17.00
6685	Commercial Code Lien Filing	
6686	UCC I Filings (per page)	12.00
6687	UCC Addendum (per page)	12.00
6688	UCC III Assignment/Amendment	12.00
6689	UCC III Continuation	12.00
6690	UCC III Termination	No Charge

6691	CFS-1	12.00
6692	CFS Addendum	12.00
6693	CFS-3	12.00
6694	CFS-2	12.00
6695	CFS Registrant	25.00
6696	Master List	25.00
6697	Commercial Registered Agent	
6698	Registration	52.00
6699	Changes	52.00
6700	Terminations	52.00
6701	Corporation Search	
6702	In-House	10.00
6703	DBA	
6704	Registration	22.00
6705	Renewals	13.00
6706	Business/Real Estate Investment Trust	22.00
6707	Decentralized Autonomous Organizations	
6708	Annual Registration Fee	300.00
6709	Lien Search	
6710	Search	12.00
6711	Limited Liability Company	
6712	Articles of Organization/Qualification	54.00
6713	Reinstate	54.00
6714	Limited Partnership	
6715	Certificate/Qualification	70.00
6716	Reinstate	54.00
6717	Other	
6718	Statement Authority	15.00
6719	Late Renewal	10.00
6720	Out of State Motorist Summons	12.00
6721	Collection Agency Bond	32.00
6722	Unregistered Foreign Business	12.00
6723	Foreign Name Registration	22.00
6724	Statement of Certification	12.00

6725	Name Reservation	22.00
6726	Telecopier Transmittal	5.00
6727	Telecopier Transmittal (per page)	1.00
6728	Partnerships	
6729	Limited Liability	27.00
6730	General	27.00
6731	Limited Liability Partnership Articles of Incorporation	70.00
6732	Reinstatement	
6733	Profit	54.00
6734	Requalification/Reinstatement	
6735	Nonprofit	30.00
6736	Single Sign-On	
6737	Single Sign-On-Portal Fee	5.00
6738	Trademark/Electronic Trademark	
6739	Initial Application and 1st Class Code	50.00
6740	Each Additional Class Code	25.00
6741	Renewals	50.00
6742	Assignments	25.00
6743	Transactions Through Civix	
6744	Registered Principal Search	3.00
6745	Business Entity Search Principals	1.00
6746	Certificate of Good Standing	12.00
6747	Subscription	75.00
6748	UCC Searches	12.00
6749	List Compilation Customized	\$5.00 + \$0.03 per record
6750	One Stop Business Registration	\$5.00 + \$0.05 per record
6751	Unincorporated Cooperative Association	
6752	Articles of Incorporation/Qualification	22.00
6753	Annual Report	7.00
6754	School Psychological Practitioner Initial	200.00
6755	Eyelash and Eyebrow Technology School	110.00
6756	Eyelash and Eyebrow Technology School Renewal	110.00
6757	Social Work Compact Renewal	88.00
6758	Limited Supervised Training Permit Initial Renewal	50.00

6759	Certified Prescribing Psychologist Renewal	138.00
6760	School Psychological Practitioner Renewal	138.00
6761	Certified Prescribing Psychologist Initial	200.00
6762	Eyelash and Eyebrow Technician Renewal	52.00
6763	Provisional Prescribing Psychologist	200.00
6764	Social Work Compact Initial	85.00
6765	Limited Supervised Training Permit Initial	50.00
6766	Eyelash and Eyebrow Instructor Initial	60.00
6767	Provisional Prescribing Psychologist Renewal	103.00
6768	Eyelash and Eyebrow Technician Initial Application	60.00
6769	Associate Master Addiction Counselor Renewal	103.00
6770	Master Addiction Counselor Renewal Fee	103.00
6771	Behavioral Health Coach Initial Application	85.00
6772	Behavioral Health Coach Renewal	88.00
6773	Behavioral Health Technician Initial Application	85.00
6774	Behavioral Health Technician Renewal	88.00
6775	Associate Master Addiction Counselor Initial Application	120.00
6776	Addiction Counselor Application Fee	120.00
6777	Acupuncturist	
6778	New Application Filing	110.00
6779	License Renewal	63.00
6780	Alarm Company	
6781	Company Application Filing	330.00
6782	Company License Renewal	203.00
6783	Agent Application Filing	60.00
6784	Agent License Renewal	42.00
6785	Agent Temporary Permit	20.00
6786	Anesthesiologist Assistant	
6787	Anesthesiologist Assistant	180.00
6788	Renewal	133.00
6789	Architect	
6790	New Application Filing	110.00
6791	License Renewals	63.00
6792	Education and Enforcement Surcharge	10.00

6793	Armored Car	
6794	Registration	330.00
6795	Renewal	203.00
6796	Security Officer Registration	60.00
6797	Security Officer Renewal	42.00
6798	Education Approval	300.00
6799	Athletic Agents	
6800	New Application Filing	510.00
6801	License Renewal	510.00
6802	Athletic Trainer	
6803	New Application Filing	70.00
6804	License Renewal	47.00
6805	Building Inspector	
6806	New Application Filing	85.00
6807	License Renewal	63.00
6808	Certified Court Reporter	
6809	New Application Filing	45.00
6810	License Renewal	42.00
6811	Certified Dietician	
6812	New Application Filing	60.00
6813	License Renewals	37.00
6814	Certified Nurse Midwife	
6815	New Application Filing	100.00
6816	License Renewal	73.00
6817	Intern-New Application Filing	35.00
6818	Certified Public Accountant	
6819	Individual CPA Application Filing	85.00
6820	Individual License/Certificate Renewal	63.00
6821	CPA Firm Application for Registration	90.00
6822	CPA Firm Registration Renewal	52.00
6823	Chiropractic Physician	
6824	New Application Filing	200.00
6825	License Renewal	103.00
6826	Clinical Mental Health Counselor	

6827	Clinical Mental Health Counselor Initial Application	120.00
6828	Clinical Mental Health Counselor License Renewals	103.00
6829	Professional Counselor Associate New Application Filing	85.00
6830	Associate Clinical Mental Health Extern New Application	85.00
6831	Commercial Interior Design	
6832	Certification New Application	70.00
6833	Certification Renewal	47.00
6834	Construction Ownership	
6835	Ownership Status Report	20.00
6836	Ownership Listing/Change	20.00
6837	Contractor	
6838	Electronic Reference Library Surcharge	1.00
6839	New Application Filing	175.00
6840	License Renewals	128.00
6841	New / Change Qualifier	50.00
6842	Corporation Conversion	35.00
6843	Continuing Education Course Approval	40.00
6844	Continuing Education (per credit hour tracking)	1.00
6845	Controlled Substance	
6846	New Application Filing	100.00
6847	License Renewal	78.00
6848	Controlled Substance Handler	
6849	Facility New Application Filing	90.00
6850	Facility License Renewal	68.00
6851	Individual New Application Filing	90.00
6852	Individual License Renewal	68.00
6853	Controlled Substance Precursor	
6854	Distributor New Application Filing	210.00
6855	License Renewal	113.00
6856	Cosmetologist/Barber	
6857	Barber Renewal	52.00
6858	New Application Filing	60.00
6859	License Renewal	52.00
6860	Instructor Certificate	60.00

6861	School New Application Filing	110.00
6862	School License Renewal	110.00
6863	Barber New Application	60.00
6864	School License Renewal	52.00
6865	Barber Instructor Certificate	60.00
6866	Esthetician / Nail Technician	
6867	Apprentice Cosmetology disciplines Registration /	
6868	Renewal	20.00
6869	Deception Detection	
6870	Examiner Administrator Application	50.00
6871	Examiner Administrator Renewal	32.00
6872	Examiner New Application Filing	50.00
6873	Examiner License Renewal	32.00
6874	Intern New Application Filing	35.00
6875	Intern License Renewal	32.00
6876	Dental Hygienist	
6877	New Application Filing	60.00
6878	License Renewal	47.00
6879	Anesthesia Upgrade New Application	35.00
6880	Dentist	
6881	New Application Filing	110.00
6882	License Renewals	73.00
6883	Anesthesia Upgrade New Application	60.00
6884	Direct Entry Midwife	
6885	New Application Filing	100.00
6886	License Renewal	73.00
6887	Electrician	
6888	General Electrical Contractor New Application Filing	175.00
6889	Residential Electrical Contractor New Application Filing	175.00
6890	Residential Electrical Contractor Renewal	128.00
6891	General Electrical Contractor Renewal	128.00
6892	Contractor Surcharge Education Fund	5.00
6893	Apprentice Tracking per credit hour	0.24
6894	New Application Filing	110.00

6895	License Renewal	78.00
6896	Continuing Education Course Approval	40.00
6897	Continuing Education (per credit hour tracking)	1.00
6898	Electrologist	
6899	New Application Filing	50.00
6900	License Renewals	32.00
6901	Instructor Certificate	60.00
6902	School New Application Filing	110.00
6903	School License Renewal	110.00
6904	Elevator Mechanic	
6905	New Application Filing	110.00
6906	License Renewal	78.00
6907	Continuing Education Course Approval	40.00
6908	Continuing Education (per credit hour tracking)	1.00
6909	Engineer	
6910	Education and Enforcement Surcharge	10.00
6911	Engineer, Professional	
6912	New Application Filing	110.00
6913	Engineer License Renewal	63.00
6914	Structural Engineer New Application Filing	110.00
6915	Structural Engineer License Renewal	63.00
6916	Environmental Health Scientist	
6917	New Application Filing	60.00
6918	License Renewal	37.00
6919	New Application Filing	60.00
6920	Esthetician	
6921	New Application Filing	60.00
6922	License Renewals	52.00
6923	Instructor Certificate	60.00
6924	Master New Application Filing	85.00
6925	Master License Renewal	68.00
6926	School New Application Filing	110.00
6927	School License Renewal	110.00
6928	Factory Built Housing	

6929	Dealer New Application Filing	30.00
6930	Dealer License Renewal	30.00
6931	On-site Plant Inspection (per hour)	\$50 per hour plus expenses
6932	Education and Enforcement	25.00
6933	Funeral Services	
6934	Director New Application Filing	160.00
6935	Director License Renewal	88.00
6936	Intern New Application Filing	85.00
6937	Establishment New Application Filing	250.00
6938	Establishment License Renewal	250.00
6939	Genetic Counselor	
6940	New Application Filing	150.00
6941	License Renewal	138.00
6942	Geologist	
6943	New Application Filing	150.00
6944	License Renewal	123.00
6945	Education and Enforcement Fund	15.00
6946	Hair Design	
6947	New Application Filing	60.00
6948	License Renewal	52.00
6949	Instructor Certificate	60.00
6950	School New Application Filing and Renewal	110.00
6951	License Apprenticeship	20.00
6952	Handyman Affirmation	
6953	Handyman Exemption Registration/Renewal	45.00
6954	Health Facility Administrator	
6955	New Application Filing	120.00
6956	License Renewals	83.00
6957	Hearing Instrument Specialist	
6958	New Application Filing	150.00
6959	License Renewal	103.00
6960	Intern New Application Filing	35.00
6961	Hearing Instrument Intern Renewal	20.00
6962	Hunting Guide	

6963	New Application Filing	75.00
6964	License Renewal	50.00
6965	Land Surveyor	
6966	New Application Filing	110.00
6967	License Renewals	63.00
6968	Education and Enforcement Surcharge	10.00
6969	Landscape Architect	
6970	New Application Filing	110.00
6971	License Renewal	63.00
6972	Examination Record	30.00
6973	Education and Enforcement Fund	10.00
6974	Marriage and Family Therapist	
6975	Therapist New Application Filing	120.00
6976	Therapist License Renewal	103.00
6977	Associate New Application Filing	85.00
6978	Externship New Application Filling	85.00
6979	Massage	
6980	Assistant New Application Filing	35.00
6981	Assistant License Renewal	20.00
6982	Assistant in Training New Application	35.00
6983	Massage Supervisor Re-designation	20.00
6984	Apprentice Renewal	20.00
6985	Therapist New Application Filing	60.00
6986	Therapist License Renewal	52.00
6987	Apprentice New Application Filing	35.00
6988	Medical Language Interpreter	
6989	New Application Filing	50.00
6990	Interpreter Renewal	25.00
6991	Music Therapy	
6992	Certified Music Therapist New Application	70.00
6993	Certified Music Therapist Application Renewal	47.00
6994	Nail Technician	
6995	New Application Filing	60.00
6996	License Renewal	52.00

6997	Instructor Certificate	60.00
6998	School New Application Filing	110.00
6999	School License Renewal	110.00
7000	Naturopathic Physician	
7001	New Application Filing	200.00
7002	License Renewals	113.00
7003	Nursing	
7004	Licensed Practical Nurse New Application Filing	60.00
7005	Licensed Practical Nurse License Renewal	68.00
7006	Registered Nurse New Application Filing	60.00
7007	Registered Nurse License Renewal	68.00
7008	Advanced Practice RN New Application Filing	100.00
7009	Advanced Practice RN License Renewal	78.00
7010	Advanced Practice RN-Intern New Application Filing	35.00
7011	Certified Nurse Anesthetist New Application Filing	100.00
7012	Certified Nurse Anesthetist License Renewal	78.00
7013	Educational Program Approval-Initial Visit	500.00
7014	Educational Program Approval-Follow-up	250.00
7015	Medication Aide Certified New Application Filing	50.00
7016	Medication Aide Certified License Renewal	42.00
7017	Occupational Therapist	
7018	Compact New	80.00
7019	Compact Renewal	47.00
7020	New Application Filing	70.00
7021	Therapist License Renewal	47.00
7022	Assistant New Application Filing	70.00
7023	Assistants License Renewal	47.00
7024	Occupational Therapy Assistant	
7025	Compact New	80.00
7026	Compact Renewal	47.00
7027	Optometrist	
7028	New Application Filing	140.00
7029	License Renewal	93.00
7030	Osteopathic Physician and Surgeon	

7031	Interstate Compact License Renewal	193.00
7032	Interstate Compact License New Application Filing	200.00
7033	New Application Filing	200.00
7034	License Renewals	193.00
7035	Other	
7036	Pre-License Conviction Administrative Review	50.00
7037	Inactive/Reactivation/Emeritus License	50.00
7038	Temporary License	50.00
7039	Late Renewal	20.00
7040	License/Registration Reinstatement	50.00
7041	Duplicate License	10.00
7042	Disciplinary File Search (per order document)	12.00
7043	Change Qualifier	50.00
7044	UBC Seminar	Actual Cost
7045	UBC Building Permit surcharge	1% of Building Cost
7046	DOPL Licensed Profession Data Request First 200	
7047	Records	5.00
7048	DOPL Licensed Profession Data Request Each	
7049	Additional Request	0.03
7050	DOPL Licensed Profession Data Request Full List	0.01
7051	Outfitter	
7052	New License Filing	150.00
7053	License Renewal	50.00
7054	Pharmacy	
7055	Licensed Dispensing Practice- New Application	110.00
7056	Licensed Dispensing Practice- Renewal	73.00
7057	Dispensing Medical Practitioner New Application Filing	110.00
7058	Dispensing Medical Practitioner License Renewal	73.00
7059	Dispensing Medical Practitioner Clinic New Application	200.00
7060	Dispensing Medical Practitioner Clinic License Renewal	113.00
7061	Technician Trainee New / Renewal	50.00
7062	Pharmacist New Application Filing	110.00
7063	Pharmacist License Renewal	73.00
7064	Intern New Application Filing	100.00

7065	Technician New Application Filing	60.00
7066	Technician License Renewal	57.00
7067	Class A New Application Filing	200.00
7068	Class A License Renewal	103.00
7069	Class B New Application	200.00
7070	Class B License Renewal	103.00
7071	Class C New Application	200.00
7072	Class C License Renewal	103.00
7073	Class D New Application	200.00
7074	Class D License Renewal	103.00
7075	Class E New Application	200.00
7076	Class E License Renewal	103.00
7077	Physical Therapy	
7078	Compact New / Renewal	47.00
7079	Assistant Compact New/Renewal	47.00
7080	Dry Needle Registration	50.00
7081	New Application Filing	70.00
7082	License Renewal	47.00
7083	Physical Therapy Assistant	
7084	New Application Filing	60.00
7085	License Renewal	47.00
7086	Physician Assistant	
7087	Physician Assistant Compact	Actual Cost
7088	Physician Assistant Utah Compact Fee	180.00
7089	New Application Filing	180.00
7090	License Renewals	133.00
7091	Physician Educator	
7092	I new application	200.00
7093	I renewal	193.00
7094	II new application	200.00
7095	II renewal	193.00
7096	Physician and Surgeon	
7097	Restricted Associate Physician New Application Filing	210.00
7098	Restricted Associate Physician Renewal	123.00

7099	Qualified Medical Provider Cannabis Fee	100.00
7100	Physician Compact Interstate Commission Service Fee	Actual Cost
7101	Compact Existing Licensee Fee	40.00
7102	Interstate Compact New License Application Filing	200.00
7103	Interstate Compact License Renewal	193.00
7104	Physician/Surgeon	
7105	New Application Filing	200.00
7106	License Renewal	193.00
7107	Plumber	
7108	General Plumbing Contractor New Application Filing	175.00
7109	General Plumbing Contractor Renewal	128.00
7110	Residential Plumbing Contractor New Application Filing	175.00
7111	Residential Plumbing Contractor Renewal	128.00
7112	Contractor Surcharge Education Fund	5.00
7113	CE Course Approval	40.00
7114	CE Course Attendee Tracking / per hour	1.00
7115	Apprentice CE Attendance Tracking/ per hour	0.24
7116	New Application Filing	110.00
7117	License Renewals	63.00
7118	Podiatric Physician	
7119	New Application Filing	200.00
7120	License Renewal	113.00
7121	Pre-Need Funeral Arrangement	
7122	Sales Agent New Application Filing	85.00
7123	Sales Agent License Renewal	73.00
7124	Private Probation Provider	
7125	New Application Filing	85.00
7126	License Renewal	63.00
7127	Psychologist	
7128	Behavioral Analyst New Application Filing	120.00
7129	Behavioral Analyst License Renewal	103.00
7130	Assistant Behavioral Analyst New Application Filing	120.00
7131	Assistant Behavioral Analyst License Renewal	103.00
7132	Behavioral Specialist License Renewal	78.00

7133	Assistant Behavioral Specialist License Renewal	78.00
7134	New Application Filing	200.00
7135	License Renewal	138.00
7136	Certified Psychology Resident New App Filing	85.00
7137	Radiologist Assistant	
7138	New Application Filing	70.00
7139	License Renewal	47.00
7140	Radiology	
7141	Technologist New Application Filing	70.00
7142	Technologist License Renewal	47.00
7143	Practical Technologist New Application Filing	70.00
7144	Practical Technologist License Renewal	47.00
7145	Recreation Therapy	
7146	Master Therapeutic Recreational Specialist New	
7147	Application Filing	70.00
7148	Master Therapeutic Recreational Specialist License	
7149	Renewal	47.00
7150	Therapeutic Recreational Specialist New Application	
7151	Filing	70.00
7152	Therapeutic Recreational Specialist License Renewal	47.00
7153	Therapeutic Recreational Technical New License	
7154	Application	70.00
7155	Therapeutic Recreational Technician License Renewal	47.00
7156	Registered Nurse	
7157	Apprentice	35.00
7158	Residence Lien Recovery Fund	
7159	Registration Processing Fee-Voluntary Registrants	25.00
7160	Post-claim Laborer Assessment	20.00
7161	Beneficiary Claim	120.00
7162	Laborer Beneficiary Claim	15.00
7163	Reinstatement of Lapsed Registration	50.00
7164	Late	20.00
7165	Certificate of Compliance	30.00
7166	Respiratory Care Practitioner	

7167	New Application Filing	60.00
7168	License Renewal	52.00
7169	Security Services	
7170	Contract Security Company Application Filing	330.00
7171	Contract Security Company Renewal	203.00
7172	Replace/Change Qualifier	50.00
7173	Education Program Approval	300.00
7174	Education Program Approval Renewal	103.00
7175	Armed Security Officer New Application Filing	60.00
7176	Armed Security Officer New License Renewal	42.00
7177	Unarmed Security Officer New Application Filing	60.00
7178	Unarmed Security Officer New License Renewal	42.00
7179	Social Worker	
7180	Counseling Compact	50.00
7181	Clinical New Application Filing	120.00
7182	Clinical License Renewal	103.00
7183	Certified New Application Filing	120.00
7184	Certified License Renewal	103.00
7185	Certified Externship	85.00
7186	Social Service Worker New Application Filing	85.00
7187	Social Service Worker License Renewal	88.00
7188	Speech Language Pathologist / Audiologist	
7189	Speech Language Pathologist and Audiologist New	
7190	Application Filing	70.00
7191	Speech Language Pathologist and Audiologist License	
7192	Renewal	47.00
7193	Speech Language Pathologist/Audiologist	
7194	Speech Language Pathologist Compact New Application	
7195	Filing	70.00
7196	Speech Language Pathologist Compact Renewal	47.00
7197	Audiologist Compact New Application Filing	70.00
7198	Audiologist Compact Renewal	47.00
7199	Speech Language Pathologist New Application Filing	70.00
7200	Speech Language Pathologist License Renewal	47.00

7201	Audiologist New Application Filing	70.00
7202	Audiologist License Renewal	47.00
7203	State Certified Veterinary Technician	
7204	New Application	50.00
7205	Renewal	35.00
7206	State Construction Registry	
7207	Construction Business Registry	5.00
7208	Offline	
7209	Notice of Commencement	15.00
7210	Appended Notice of Commencement - Online	15.00
7211	Preliminary Notice	6.00
7212	Notice of Completion	15.00
7213	Required Notifications	6.00
7214	Requested Notifications	25.00
7215	Public Search	No Charge
7216	Notice of Construction Loan	15.00
7217	Notice of Intent to Complete	16.00
7218	Notice of Retention	8.00
7219	Notice of Remaining to Complete	6.00
7220	Notice of Loan Default	No Charge
7221	Building Permit	No Charge
7222	Withdrawal of Preliminary Notice	No Charge
7223	Annual account set up	
7224	Auto bill to credit card	75.00
7225	Invoice	125.00
7226	Receipt Retrieval	
7227	Within 2 years	6.00
7228	Beyond 2 years	12.50
7229	Online	
7230	Intent To Finance	8.00
7231	Final Lien Waiver	Free Filing
7232	Notice of Commencement	7.50
7233	Appended Notice of Commencement Online	7.50
7234	Preliminary Notice	1.25

7235	Notice of Completion	7.50
7236	Required Notifications	Actual Cost
7237	Requested Notifications	Opt in Free
7238	Public Search	1.00
7239	Notice of Construction Loan	8.00
7240	Notice of Intent to Complete	8.00
7241	Notice of Retention	1.25
7242	Notice of Remaining to Complete	1.25
7243	Annual account set up	
7244	Auto bill to credit card	60.00
7245	Invoice	100.00
7246	Receipt Retrieval	
7247	Within 2 years	1.00
7248	Beyond 2 years	5.00
7249	Substance Use Disorder Counselor (Certified)	
7250	Certified Advanced Counselor	70.00
7251	Certified Advanced Counselor Intern	70.00
7252	Certified Substance Counselor	70.00
7253	Certified Counselor Intern	70.00
7254	Certified Substance Extern	70.00
7255	Substance Use Disorder Counselor (Licensed)	
7256	Licensed Advanced New Application	85.00
7257	Licensed Advanced Renewal	78.00
7258	New Application Filing	85.00
7259	License Renewal	88.00
7260	Veterinarian	
7261	New Application Filing	150.00
7262	License Renewal	83.00
7263	Intern New Application Filing	35.00
7264	Administration	
7265	Home Owner Associations	
7266	Homeowners Association Officers Search	0.05
7267	Appraisal National Registry Fee	80.00
7268	Mortgage Branch Renewal	25.00

7269	Appraisal Management Company	
7270	AMC Registration	350.00
7271	Renewal	350.00
7272	Late	50.00
7273	Appraisers	
7274	AMC National Registry Fee	25.00
7275	Appraisal Education Special Event Provider Fee	250.00
7276	Appraisal Education Special Event (per day)	150.00
7277	National Register	80.00
7278	Appraiser CE Course Application/Renewal	75.00
7279	Appraiser Temporary Permit Extension	100.00
7280	Temporary Permit	100.00
7281	Appraiser Trainee Registration	100.00
7282	Appraiser Expert Witness	200.00
7283	Appraiser Trainee Renewal	100.00
7284	Appraiser Pre-License School Application	100.00
7285	Appraiser Pre-License Instructor Application	75.00
7286	Licensed and Certified	
7287	Application	250.00
7288	Renewal	350.00
7289	Broker	
7290	New Application	100.00
7291	Renewal	48.00
7292	Broker/Sales Agent	
7293	Property Management Sales Agent Designation	50.00
7294	Activation	15.00
7295	New Company	200.00
7296	Company Broker Change	50.00
7297	Company Name Change	100.00
7298	Verification (per copy)	20.00
7299	Certifications	
7300	Real Estate Prelicense School Certification	100.00
7301	Real Estate Prelicense Instructor Certification	75.00
7302	Real Estate Branch Schools	100.00

7303	Appraiser Prelicense Course Certification	70.00
7304	Appraiser CE Instructor Application/Renewal	75.00
7305	Education	
7306	Real Estate Broker	18.00
7307	Continuing Registration	10.00
7308	Real Estate Agent	12.00
7309	General Division	
7310	Duplicate License	10.00
7311	Certifications/Computer Histories	20.00
7312	Late Renewal	50.00
7313	Reinstatement	100.00
7314	Branch Office	200.00
7315	No Action Letter	120.00
7316	Trust Account Seminar	5.00
7317	Continuing Education Instructor/Course Late	25.00
7318	Mortgage Broker	
7319	Mortgage Loan Originator New Application	100.00
7320	Mortgage Loan Originator Renewal	30.00
7321	Mortgage DBA	200.00
7322	Activation	15.00
7323	Mortgage Lender Entities	
7324	Application	200.00
7325	Renewal	200.00
7326	Mortgage Lending Manager	
7327	Application	100.00
7328	Renewal	30.00
7329	Mortgage Education	
7330	Individual	36.00
7331	Entity	50.00
7332	Mortgage Prelicense School Certification	100.00
7333	Mortgage Prelicense Instructor Certification/Renewal	75.00
7334	Mortgage Branch Schools	100.00
7335	Mortgage Continuing Education Course Certification	
7336	Application Renewal	75.00

7337	Mortgage Continuing Education Instructor Certification	50.00
7338	Mortgage Out of State Records Inspection	500.00
7339	Real Estate Education	
7340	Real Estate Continuing Education Course Certification	75.00
7341	Real Estate Continuing Education Instructor Certification	50.00
7342	Registration Addendum	
7343	Supplementary Filing	200.00
7344	Sales Agent	
7345	New Application (2 year)	100.00
7346	Renewal	48.00
7347	Subdivided Land	
7348	Temporary Permit	100.00
7349	Application	500.00
7350	Charge over 30	3.00
7351	Inspection Deposit	300.00
7352	Consolidation	200.00
7353	Charge	3.00
7354	Renewal Report	203.00
7355	Exemption	
7356	Water Corporation	50.00
7357	HUD	100.00
7358	Timeshare and Camp Resort	
7359	Late Fee	100.00
7360	Salesperson	100.00
7361	Registration	500.00
7362	Per unit charge over 100	3.00
7363	Inspection Deposit	300.00
7364	Consolidation	200.00
7365	Per unit charge	3.00
7366	Temporary Permit	100.00
7367	Renewal Reports	203.00
7368	Certified Adviser	
7369	New and Renewal	500.00
7370	Certified Dealer	

7371	New and Renewal	500.00
7372	Covered Securities Notice Filings	
7373	Regulation A Timely Securities Filing	100.00
7374	Late Fee Regulation A Filing	500.00
7375	Investment Companies	600.00
7376	All Other Covered Securities	100.00
7377	Late Fee Rule 506 Notice Filing	500.00
7378	Exemptions	
7379	Transactional	60.00
7380	Securities	60.00
7381	Federal Covered Adviser	
7382	New and Renewal	70.00
7383	Licensing	
7384	Agent	40.00
7385	Broker/Dealer	130.00
7386	Investment Advisor	
7387	New and renewal	40.00
7388	Investment Advisor Representative	
7389	New and renewal	30.00
7390	Other	
7391	Title III Crowd Funding Timely Notice Filing	100.00
7392	Title III Crowd Funding Notice Filing Late Fee	500.00
7393	Late Renewal	20.00
7394	Fairness Hearing	1,500.00
7395	Statute Booklet	Actual Cost
7396	Small Corp. Offering Registration (SCOR)	Variable
7397	Rules and form booklet	Actual Cost
7398	Postage and Handling	Actual Cost
7399	Securities Registration	
7400	Qualification Registration	300.00
7401	Coordinated Registration	300.00
7402	Transactional Exemptions	
7403	No-action and Interpretative Opinions	120.00
7404	Residential Mortgage Loan Education, Research, and	

7405	Recovery Fund - Department of Commerce	
7406	RMLERR Fund	
7407	Mortgage Entity Licensee Fund Fee	25.00
7408	Mortgage Individual Licensee Fund Fee	18.00
7409	FINANCIAL INSTITUTIONS	
7410	Financial Institutions Administration - Financial	
7411	Institutions	
7412	Photocopies	0.25
7413	INSURANCE DEPARTMENT	
7414	Health Insurance Actuary - Insurance Department	
7415	Actuary Restricted Revenue	
7416	Actuary Restricted Revenue - Actuarial Review	
7417	Assessment	As Appropriated
7418	Insurance Department Administration - Insurance	
7419	Department	
7420	Bail Bond Agency	
7421	Bail Bond Agency - Resident Initial or Renewal License	250.00
7422	Bail Bond Agency - Reinstatement of Lapsed License	300.00
7423	Continuing Care Provider	
7424	Continuing Care Provider - Initial Application	6,900.00
7425	Continuing Care Provider - Initial Disclosure Statement	600.00
7426	Continuing Care Provider - Renewal	6,900.00
7427	Continuing Care Provider - Renewal Disclosure	
7428	Statement	600.00
7429	Continuing Care Provider - Late Renewal or	
7430	Reinstatement	6,950.00
7431	Continuing Education Provider	
7432	Continuing Education Provider - Initial or Renewal	250.00
7433	Continuing Education Provider - Late Renewal or	
7434	Reinstatement	300.00
7435	Continuing Education Provider - Post Approval	25.00
7436	Insurer	
7437	Insurer - Insurer Form A Filing	2,000.00
7438	Insurer - Mutual Insurer Organizational Permit	1,000.00

7439	Insurer - Redomestication Filing	2,000.00
7440	Annual Service Fee	
7441	Insurer - Annual Service Fee - \$0 premium volume	0.00
7442	Insurer - Annual Service Fee - More than \$0 to less than	
7443	\$1M premium volume	950.00
7444	Insurer - Annual Service Fee - \$1M to less than \$3M	
7445	premium volume	1,500.00
7446	Insurer - Annual Service Fee - \$3M to less than \$6M	
7447	premium volume	2,125.00
7448	Insurer - Annual Service Fee - \$6M to less than \$11M	
7449	premium volume	2,875.00
7450	Insurer - Annual Service Fee - \$11M to less than \$15M	
7451	premium volume	3,775.00
7452	Insurer - Annual Service Fee - \$15M to less than \$20M	
7453	premium volume	4,800.00
7454	Insurer - Annual Service Fee - \$20M or more in premium	
7455	volume	5,950.00
7456	Certificate of Authority	
7457	Insurer - Certificate of Authority Initial Application	1,000.00
7458	Insurer - Certificate of Authority Renewal	300.00
7459	Insurer - Certificate of Authority Late Renewal	350.00
7460	Insurer - Certificate of Authority Reinstatement	1,000.00
7461	Insurer - Certificate of Authority Amendment	250.00
7462	Life Settlement Provider	
7463	Life Settlement Provider - Initial License Application	1,000.00
7464	Life Settlement Provider - Renewal	300.00
7465	Life Settlement Provider - Late Renewal	350.00
7466	Life Settlement Provider - Reinstatement	1,000.00
7467	Life Settlement Provider - Annual Service Fee	600.00
7468	Navigator	
7469	Navigator - Individual Initial License	35.00
7470	Navigator - Individual License Renewal	35.00
7471	Navigator - Individual License Reinstatement	60.00
7472	Navigator - Agency Initial License	40.00

7473	Navigator - Agency License Renewal	40.00
7474	Navigator - Agency License Reinstatement	65.00
7475	Other	
7476	Other - Accepting Service of Legal Process	10.00
7477	Other - Address Correction	35.00
7478	Other - Administrative Action Removal from Public	
7479	Access (per action)	185.00
7480	Other - Annual Statement Copy	40.00
7481	Other - Code Book	57.00
7482	Other - Code Book Mailing Fee	3.00
7483	Other - Examination Fee	94.00
7484	Other - Independent Review Organization Application	250.00
7485	Other - List Production - Staff Fee	50.00
7486	1 CD and up to 30 minutes of staff time	
7487	Other - List Production - Staff Fee - Additional Time	50.00
7488	For each additional 30 minutes or fraction thereof	
7489	Other - List Production - Printed List (per page)	1.00
7490	Information already in list format	
7491	Other - Non-Electronic Payment Processing	25.00
7492	Other - Photocopy (per page)	0.50
7493	Other - Returned Check Charge	20.00
7494	Other - Workers' Comp Schedule	5.00
7495	Other Organization	
7496	Other Organization - Initial Application	250.00
7497	Other Organization - Renewal	200.00
7498	Other Organization - Late Renewal	250.00
7499	Other Organization - Reinstatement	250.00
7500	Other Organization - Annual Service Fee	200.00
7501	Pharmacy Benefit Manager	
7502	Pharmacy Benefit Manager - Initial License Application	1,000.00
7503	Pharmacy Benefit Manager - Renewal	1,000.00
7504	Pharmacy Benefit Manager - Late Renewal or	
7505	Reinstatement	1,050.00
7506	Producer	

7507	Producer - Agency	
7508	Producer - Agency - Full and Limited Line Initial or	
7509	Biennial Renewal License	75.00
7510	Producer - Agency - License Reinstatement	125.00
7511	Producer - Agency - Additional Line of Authority	25.00
7512	Producer - Title Resident Agency Initial or Biennial	
7513	Renewal License	100.00
7514	Producer - Title Resident Agency Reinstatement	150.00
7515	Producer - Title Dual License Form Filing	25.00
7516	Producer - Individual	
7517	Full Line Initial or Biennial Renewal License	70.00
7518	Producer - Individual - Full Line Reinstatement	120.00
7519	Producer - Individual - Limited Line Initial or Biennial	
7520	Renewal License	45.00
7521	Producer - Individual - Limited Line Reinstatement	95.00
7522	Producer - Individual - Additional Line of Authority	25.00
7523	Professional Employer Organization	
7524	Professional Employer Organization - Certified - Initial	
7525	License	2,000.00
7526	Professional Employer Organization - Certified - Renewal	1,000.00
7527	Professional Employer Organization - Certified Late	
7528	Renewal or Reinstatement	1,050.00
7529	Professional Employer Organization - Non-Certified -	
7530	Initial or Renewal License	2,000.00
7531	Non-Certified - Late Renewal or Reinstatement	2,050.00
7532	Small Operator	
7533	Professional Employer Organization - Small Operator -	
7534	Initial License	2,000.00
7535	Professional Employer Organization - Small Operator -	
7536	Renewal	1,000.00
7537	Small Operator - Late Renewal or Reinstatement	1,050.00
7538	Surplus Lines Insurers & Accredited/Certified/Trusteed	
7539	Reinsurer	
7540	Surplus Lines Insurers & Accredited/Certified/Trusteed	

7541	Reinsurer - Initial License Application	1,000.00
7542	Surplus Lines Insurers & Accredited/Certified/Trusteed	
7543	Reinsurer - Renewal	500.00
7544	Surplus Lines Insurers & Accredited/Certified/Trusteed	
7545	Reinsurer - Late Renewal	550.00
7546	Surplus Lines Insurers & Accredited/Certified/Trusteed	
7547	Reinsurer - Reinstatement	1,000.00
7548	Captive Insurer	
7549	Captive Insurer - License Initial Application	200.00
7550	Captive Insurer - Initial License Application Review	72.00
7551	Captive Insurer - Initial License Issuance	7,250.00
7552	Captive Insurer - Renewal	7,250.00
7553	Captive Insurer - Dormancy Certificate Annual Renewal	3,625.00
7554	Captive Insurer - Late Renewal	7,300.00
7555	Captive Insurer - Reinstatement	7,300.00
7556	Captive Insurer - Cell Initial Application	200.00
7557	Captive Insurer - Cell Initial License	1,000.00
7558	Captive Insurer - Cell License Renewal	1,000.00
7559	Captive Insurer - Cell Late Renewal Additional Fee	50.00
7560	Captive Insurer - Cell Dormancy Certificate Annual	
7561	Renewal	500.00
7562	Criminal Background Check	
7563	Criminal Background Check - BCI Fingerprinting	15.00
7564	Criminal Background Check - FBI Fingerprinting	13.25
7565	Electronic Commerce Restricted	
7566	Electronic Commerce Restricted - Agency License	10.00
7567	Electronic Commerce Restricted - Captive Insurer	250.00
7568	Electronic Commerce Restricted - Continuing Education	
7569	Provider	20.00
7570	Electronic Commerce Restricted - Database Access per	
7571	Transaction	3.00
7572	Electronic Commerce Restricted - Individual License	5.00
7573	Electronic Commerce Restricted - Paper Filing	5.00
7574	Electronic Commerce Restricted - Paper Application	25.00

7575	Electronic Commerce Restricted - Insurer, Surplus Lines	
7576	Insurer, and Accredited/Certified/Trusteed Reinsurer	75.00
7577	Electronic Commerce Restricted - Life Settlement	
7578	Provider, Professional Employer Organization,	
7579	Continuing Care Provider, Pharmacy Benefit Manager	
7580	and Other Organization Fee	50.00
7581	GAP Waiver Restricted Revenue	
7582	GAP Waiver Restricted Revenue - Annual Registration	1,000.00
7583	GAP Waiver Restricted Revenue - Late Annual	
7584	Registration	1,050.00
7585	GAP Waiver Restricted Revenue - Retailer Assessment	50.00
7586	GAP Waiver Restricted Revenue - Late Retailer	
7587	Assessment	100.00
7588	GAP Waiver Restricted Revenue - Late Retailer Assessment	
7589	Fraud Program Restricted Revenue	
7590	Investigation Recovery	
7591	Fraud Program Restricted Revenue - Investigative	
7592	Recovery	Variable
7593	Premium Assessment	
7594	Fraud Program Restricted Revenue - Premium	
7595	Assessment Late Fee	50.00
7596	Title Insurance Program - Insurance Department	
7597	Title	
7598	Title Insurance Recovery, Education, and Research Fund	
7599	Title - Title Insurance Recovery, Education and Research	
7600	Fund - Individual Initial or Renewal Assessment	15.00
7601	Title - Title Insurance Recovery, Education and Research	
7602	Fund - Agency Initial License Assessment	1,000.00
7603	Title - Title Insurance Recovery, Education and Research	
7604	Fund - Agency Renewal Assessment Band A \$0 up to	
7605	\$1M written premium volume	125.00
7606	Title - Title Insurance Recovery, Education and Research	
7607	Fund - Agency Renewal Assessment Band B \$1 up to	
7608	\$10M written premium volume	250.00

7609	Title - Title Insurance Recovery, Education and Research	
7610	Fund - Agency Renewal Assessment Band C \$10M up to	
7611	\$20M written premium volume	375.00
7612	Title - Title Insurance Recovery, Education and Research	
7613	Fund - Agency Renewal Assessment Band D or more	
7614	than \$20M written premium volume	500.00
7615	Title Licensee Enforcement Restricted Account	
7616	Regulation Assessment	As Appropriated
7617	The cost of one full-time equivalent position limited to the amount	
7618	appropriated by the legislature for the fiscal year.	
7619	LABOR COMMISSION	
7620	Labor Commission Operations - Labor Commission	
7621	Electric 11-20 Stops - Routine	153.00
7622	Electric 11-20 stops - new	1,117.20
7623	Electric 11-20 stops - remodel	798.00
7624	Electric 21-30 stops - Routine	204.00
7625	Electric 21-30 stops - new	1,394.40
7626	Electric 21-30 stops - remodel	996.00
7627	Electric 31 stops and over - Routine	255.00
7628	Electric 31 stops and over - new	1,671.60
7629	Electric 31 stops and over - remodel	1,194.00
7630	Boiler, Elevator and Coal Mine Safety Division	
7631	Boiler and Pressure Vessel Inspections	
7632	Certificate of Competency	
7633	Original Exam	30.00
7634	Renewal	24.00
7635	Owner	
7636	User Inspection Agency Certification	300.00
7637	Coal Mine Certification	
7638	Mine Foreman	50.00
7639	Temporary Mine Foreman	35.00
7640	Fire Boss	50.00
7641	Surface Foreman	50.00
7642	Temporary Surface Foreman	35.00

7643	Hoistman	50.00
7644	Certification Retest	
7645	Per section	20.00
7646	Maximum fee charge	50.00
7647	Electrician	
7648	Underground	50.00
7649	Surface	50.00
7650	Elevator Inspections Existing Elevators	
7651	Hydraulic	102.00
7652	Electric	102.00
7653	Handicapped	102.00
7654	Other Elevators	102.00
7655	Elevator Inspections New Elevators	
7656	Hydraulic - New	360.00
7657	Electric - New	840.00
7658	Handicapped - New	240.00
7659	Other Elevators - New	240.00
7660	Consultation and Review (per hour)	72.00
7661	Escalators/Moving Walks - New	840.00
7662	Remodeled Electric	600.00
7663	Roped Hydraulic - New	600.00
7664	Hydrocarbon Mine Certifications	
7665	Hoistman	50.00
7666	Certification Retest	
7667	Per section	20.00
7668	Maximum fee charge	50.00
7669	Gilsonite	
7670	Mine Examiner	50.00
7671	Shot Firer	50.00
7672	Mine Foreman	
7673	Certificate	50.00
7674	Temporary	35.00
7675	Jacketed Kettles and Hot Water Supply	
7676	Boilers	

7677	Existing	
7678	< 250,000 BTU	36.00
7679	> or = to 250,000 BTU but < or = to 4,000,000 BTU	72.00
7680	> 4,000,001 BTU but < or = 20,000,000 BTU	180.00
7681	> 20,000,000 BTU	360.00
7682	New	
7683	< 250,000 BTU - New Boiler	54.00
7684	> or = 250,000 BTU but < or = 4,000,000 BTU - New	
7685	Boiler	108.00
7686	> 4,000,001 BTU but < or = 20,000,000 BTU - New	
7687	Boiler	270.00
7688	> 20,000,000 BTU - New Boiler	540.00
7689	Consultation	
7690	Witness special inspection (per hour)	72.00
7691	Pressure Vessel	
7692	Existing - Existing Pressure Vessel	36.00
7693	New - Pressure Vessel	54.00
7694	Pressure Vessel Inspection by Owner-user	
7695	25 or less on single statement - vessels (per vessel)	6.00
7696	26 through 100 on single statement - vessels (per statement)	120.00
7697	101 through 500 on single statement - vessels (per statement)	240.00
7698	over 500 on single statement - vessels (per statement)	480.00
7699	Industrial Accidents Division	
7700	Workers Compensation	
7701	Coverage Waiver	50.00
7702	Seminar Fee (alternate years) (per registrant)	Not to exceed 500.00
7703	Certificate to Self-Insured	
7704	New Self-Insured Certificate	1,200.00
7705	Self-Insured Certificate Renewal	650.00
7706	Premium Assessment	
7707	Workplace Safety Fund (per premium)	0.25%
7708	Employers Reinsurance Fund (per premium)	0%
7709	Uninsured Employers Fund (per premium)	0.5%
7710	Industrial Accidents Restricted Account (per premium)	0.50%

7711	Photocopies, Search, Printing	
7712	Black and White no special handling	0.25
7713	Research, redacting, unstapling, restapling (per hour)	15.00
7714	More than 1 hour (per hour)	20.00
7715	Color Printing (per page)	0.50
7716	Certified Copies (per certification)	2.00
7717	Electronic documents CD or DVD	2.00
7718	Fax plus telephone costs	0.50
7719	UTAH STATE TAX COMMISSION	
7720	License Plates Production - Utah State Tax Commission	
7721	License Plates Production	
7722	Reflectorized Plate	Up to \$20
7723	Plate Mailing Charge (per plate set)	Up to \$10
7724	Decal Replacement	1.00
7725	Tax Administration - Utah State Tax Commission	
7726	Administration	
7727	Liquor Profit Distribution	6.00
7728	All Divisions	
7729	Certified Document	5.00
7730	Faxed Document Processing (per page)	1.00
7731	Record Research	6.50
7732	Photocopies, over 10 copies (per page)	0.10
7733	Research, special requests (per hour)	20.00
7734	Administration	
7735	Lien Subordination	Not to exceed 300.00
7736	Sample License Plates	5.00
7737	All Divisions	
7738	Convenience Fee	Not to exceed 3%
7739	Convenience fee for tax payments and other authorized transactions	
7740	Custom Programming (per hour)	85.00
7741	Data Processing Set-Up	55.00
7742	Motor Vehicle	
7743	Motor Vehicle Data Retrieval	3.00
7744	Motor Vehicle Data Retrieval Via Internet	2.00

7745	Bulk Data Retrieval Service Charge (per 1,000 Records)	25.00
7746	Motor Vehicle Transaction (per standard unit)	1.95
7747	Electronic Payment	
7748	Authorized Motor Vehicle Registrations	Not to exceed 4.00
7749	Motor Carrier	
7750	Cab Card	3.00
7751	Duplicate Registration	3.00
7752	Special Group Plate Programs	
7753	Inventory ordered before July 1, 2003	
7754	Extra Plate Costs	5.50
7755	Plus standard plate fee	
7756	New Programs or inventory reorders after July 1, 2003	
7757	Start-up or significant program changes (per program)	3,900.00
7758	Extra Handling Cost (per decal set ordered)	2.40
7759	Special Group Logo Decals	Variable
7760	Variable depending upon the specific order of decals	
7761	Special Group Slogan Decals	Variable
7762	Variable depending upon the specific order of decals	
7763	Temporary Permit	
7764	Individual permit	6.00
7765	Outdoor Recreation	
7766	Outdoor Recreation Decal Replacement	4.00
7767	Motor and Special Fuel	
7768	International Fuel Tax Administration	
7769	Decal (per set)	4.00
7770	Reinstatement	100.00
7771	MV Business Regulation	
7772	Dismantler's Retitling Inspection	50.00
7773	Salvage Vehicle Inspection	50.00
7774	In-transit Permit	2.50
7775	Electronic Payment	
7776	Temporary Permit Books (per book)	Up to \$8
7777	Dealer Permit Penalties (per penalty)	Not to exceed 1.00
7778	Salvage Buyer's License (per license)	Up to \$6

7779	Purchase of a License Plate (per plate)	Up to \$6
7780	Purchase of an In-Transit Permit (per permit)	Up to \$2
7781	Purchase or Renewal of a License (per license)	Up to \$8
7782	License Plates	
7783	Purchase	
7784	Manufacturer	10.00
7785	Dealer	12.00
7786	Dismantler	10.00
7787	Transporter	10.00
7788	Renewal	
7789	Manufacturer	8.50
7790	Dealer	10.50
7791	Dismantler	8.50
7792	Transporter	8.50
7793	Licenses	
7794	Motor Vehicle Manufacturer License	102.00
7795	Motor Vehicle Remanufacturer License	102.00
7796	New Motor Vehicle Dealer	127.00
7797	Transporter	51.00
7798	Body Shop	112.00
7799	Used Motor Vehicle Dealer	127.00
7800	Dismantler	102.00
7801	Salesperson	31.00
7802	Salesperson's License Transfer Fee	31.00
7803	Salesperson's License Reissue	5.00
7804	Crusher	102.00
7805	Used Motorcycle, Off-Highway Vehicle, and Small	
7806	Trailer Dealer	51.00
7807	New Motorcycle, Off-Highway Vehicle, and Small	
7808	Trailer Dealer	51.00
7809	Representative	26.00
7810	Distributor or Factory Branch and Distributor Branches	61.00
7811	Additional place of business	
7812	Temporary	26.00

7813	Permanent	Variable
7814	Motor Vehicle	
7815	Motor Vehicle Data Retrieval	3.00
7816	Motor Vehicle Data Retrieval Via Internet	2.00
7817	Motor Vehicle Transaction (per standard unit)	1.95
7818	Individual Permit	6.00
7819	Outdoor Recreation	
7820	Outdoor Recreation Decal Replacement	4.00
7821	Temporary Permit Restricted Fund	
7822	Temporary Permit	Not to exceed 13.00
7823	Sold to dealers in bulk, not to exceed approved fee amount	
7824	Temporary Sports Event Registration Certificate	Not to exceed 12.00
7825	ECONOMIC AND COMMUNITY DEVELOPMENT	
7826	DEPARTMENT OF ALCOHOLIC BEVERAGE SERVICES	
7827	DABS Operations - Department of Alcoholic Beverage	
7828	Services	
7829	Customized Reports Produced by Request (per hour)	50.00
7830	Stock Location Report	25.00
7831	Photocopies	0.15
7832	Returned Check Fee	20.00
7833	Application to Relocate Alcoholic Beverages Due to	
7834	Change of Residence	20.00
7835	Research (per hour)	30.00
7836	Video/DVD	25.00
7837	Price Lists	
7838	Master Category	8.00
7839	\$96 Yearly	
7840	Alpha by Product	8.00
7841	\$96 Yearly	
7842	Numeric by Code	8.00
7843	\$96 Yearly	
7844	Military	8.00
7845	\$96 Yearly	
7846	Compliance Licensee Lists	10.00

7847	Fingerprinting Fee	15.00
7848	DABS will charge individuals who use DABS for fingerprinting and	
7849	background checks as part of their required fingerprinting for licensees.	
7850	GRAMA Request Fee (per event)	100.00
7851	DABS is documenting the fee related to any GRAMA requests	
7852	submitted to DABS. The current process relies on the rules established in	
7853	Title 63G Chapter 2. This brings our process into better clarity and	
7854	allows a direct path to the fees associated.	
7855	Label Approval Fee	50.00
7856	Fee for DABC staff time for label approval process	
7857	Late Fee	300.00
7858	Fee charged for missing the application or renewal deadline.	
7859	Licensee Rules	20.00
7860	Master Limited Restaurant License Application fee	5,330.00
7861	Master Limited Restaurant License Application fee	
7862	Master Limited Restaurant License renewal fee	4,250.00
7863	Master Limited Restaurant License renewal fee	
7864	Training Fee	25.00
7865	H.B. 442 passed in the 2017 General Session requires DABC to	
7866	charge a fee for required manager and violation training that will be	
7867	offered by the department starting in 2018. By statute, the fee is to cover	
7868	the department's cost of providing the training program. 32B-5-405(3)(e).	
7869	The new training program is meant to assist licensees to remain in	
7870	compliance and in business as well as provide education to prevent any	
7871	future violations.	
7872	Utah Code	30.00
7873	Type 5 Administrative Overhead Fee (per Percentage)	3% of actual sales
7874	The DABS Compliance Division administers the program by	
7875	awarding, administering, and modifying the Type 5 Package Agency	
7876	contracts as needed, conducting annual audits of Type 5 Package	
7877	Agencies under contract for compliance with Title 32B, Alcoholic	
7878	Beverage Control Act, and the contracts, taking any action to remedy	
7879	compliance issues, and serving as a resource for compliance- and	
7880	licensing-related issues that arise with Type 5 Package Agencies. The	

7881	DABS Finance/Accounting division administers the program by:	
7882	Reconciling Type 5 Package Agents Monthly Sales Reports, and	
7883	charging them the applicable percentage of administrative overhead fees	
7884	and earmarked transfer amounts.	
7885	Missed Appointment with Less than 24 Hour Notice (per appointment)	500.00
7886	Missed Appointment without Notice (per appointment)	1,000.00
7887	Non-Compliant Labeling (per case)	25.00
7888	PO Revisions Not Sent to Purchasing in Advance (per line item)	250.00
7889	Product Disposal (per pallet)	500.00
7890	Re-configuring Pallets (per pallet)	250.00
7891	Restacking Shifted/Collapsed Loads (per load)	250.00
7892	Restocking Fee (per Event)	100.00
7893	The new e-commerce program allows us to collect items and hold	
7894	them for pick-up by a customer. The costs associated are sunk at the	
7895	time of collection. Should a customer decide to cancel or not pick up the	
7896	items those must be returned to our inventories and allowed to be	
7897	purchased by others. This allows DABS to collect a 10% fee on	
7898	restocking any orders over \$1,000 that are not collected or are cancelled.	
7899	GOVERNOR'S OFFICE OF ECONOMIC OPPORTUNITY	
7900	Administration - Governor's Office of Economic	
7901	Opportunity	
7902	Sponsorship - Level 1 (per SPONSORSHIP)	\$0 to \$500
7903	GOED will consider opportunities that support our mission and	
7904	agency objectives to help the state's businesses excel in job creation,	
7905	innovation, entrepreneurship, and global trade; to develop a quality	
7906	workforce; to have a stable and sustainable business friendly	
7907	environment; promote Utah as a premier vacation destination; and foster	
7908	a film culture. From \$1 to \$500 fee applies for the entire Department	
7909	Sponsorship - Level 2 (per SPONSORSHIP)	\$501 to \$1,000
7910	GOED will consider opportunities that support our mission and	
7911	agency objectives to help the state's businesses excel in job creation,	
7912	innovation, entrepreneurship, and global trade; to develop a quality	
7913	workforce; to have a stable and sustainable business friendly	
7914	environment; promote Utah as a premier vacation destination; and foster	

7915	a film culture. From \$501 to \$1,000 fee applies for the entire Department	
7916	Sponsorship - Level 3 (per SPONSORSHIP)	\$1,001 to \$5,000
7917	GOED will consider opportunities that support our mission and	
7918	agency objectives to help the state's businesses excel in job creation,	
7919	innovation, entrepreneurship, and global trade; to develop a quality	
7920	workforce; to have a stable and sustainable business friendly	
7921	environment; promote Utah as a premier vacation destination; and foster	
7922	a film culture. From \$1,001 to \$5,000 fee applies for the entire	
7923	Department	
7924	Sponsorship - Level 4 (per SPONSORSHIP)	\$5,001 to \$10,000
7925	GOED will consider opportunities that support our mission and	
7926	agency objectives to help the state's businesses excel in job creation,	
7927	innovation, entrepreneurship, and global trade; to develop a quality	
7928	workforce; to have a stable and sustainable business friendly	
7929	environment; promote Utah as a premier vacation destination; and foster	
7930	a film culture. From \$5,001 to \$10,000 fee applies for the entire	
7931	Department	
7932	Sponsorship - Level 5 (per SPONSORSHIP)	Over \$10,000
7933	GOED will consider opportunities that support our mission and	
7934	agency objectives to help the state's businesses excel in job creation,	
7935	innovation, entrepreneurship, and global trade; to develop a quality	
7936	workforce; to have a stable and sustainable business friendly	
7937	environment; promote Utah as a premier vacation destination; and foster	
7938	a film culture. Over \$10,000 fee applies for the entire Department	
7939	GOED Participation Fees (per Participant)	Up to \$500 per participant
7940	Government Records Access and Management Act	
7941	(GRAMA) fees apply for the entire Department	
7942	Document Certification	2.00
7943	GRAMA fees apply to the entire Department. Some documents	
7944	require to be certified depending on what the item is. There is a fee to get	
7945	documents certified.	
7946	Staff time to search, compile and prepare records (per Hour)	Actual Cost
7947	Each GRAMA request must be reviewed and prepared, redacted, and	
7948	researched to ensure only pertinent information is sent to the requester.	

7949	GRAMA fees apply to the entire Department	
7950	Mail and ship preparation, plus actual postage (per Hour)	Actual Cost
7951	Preparing requested GRAMA request require postage and envelopes	
7952	and depending on how the documents are being sent (express mail,	
7953	priority mail) actual postage fees. GRAMA fees apply to the entire	
7954	Department	
7955	Media Storage Duplication (per Hour)	Actual Cost
7956	Storing information in a database is associated with costs such as	
7957	drives and memory drives some memory billed thru DTS. GRAMA fees	
7958	apply to the entire Department	
7959	Economic Prosperity - Governor's Office of Economic	
7960	Opportunity	
7961	Loan Origination Fee for Capital Access Program	0.5% of the full program cost
7962	This a fee that will be charged to financial institutions to cover the	
7963	admin costs associated with originating the loan and starts calendar year	
7964	2023.	
7965	Loan Origination Fee for Loan Participation Program	0.04
7966	This is a variable fee, and the department may charge at a rate that is	
7967	less than or equal to 4% of the loan amount based on participation & risk	
7968	level and starts calendar year 2023.	
7969	Loan Origination Fee, for Loan Participation Program	0.5% of the full program cost
7970	This a fee that will be charged to financial institutions to cover the	
7971	admin costs associated with originating the loan and starts calendar year	
7972	2023.	
7973	Small Business Innovative Research (SBIR) / Small	
7974	Business Technology Transfer (STTR)	
7975	Innovation Center Search Fee (per User)	125.00
7976	Innovation Center 4-8 hour seminar/workshop (per User)	75.00
7977	Innovation Center 4-8 hour seminar/workshop: non-client (per User)	50.00
7978	Innovation Center 4-8 hour seminar/workshop: client (per User)	25.00
7979	Innovation Center 2-4 hour seminar/workshop (per User)	25.00
7980	Innovation Center 1-4 hour seminar/workshop (per User)	10.00
7981	Seminar - Outside speakers: all day event (per User)	225.00
7982	Seminar - Outside speakers: all day event (early bird) (per User)	150.00

7983	Seminar - Outside speakers: all day event (search client) (per User)	100.00
7984	Housing and Transit Reinvestment Zone	20,000.00
7985	This is to facilitate the Housing and Transit Reinvestment Zone Act	
7986	Rural Investment Jobs Act - Annual Fee	50,000.00
7987	Annual fee to be paid by each approved rural investment company.	
7988	Calculated by dividing \$50,000 by the number of approved rural	
7989	investment companies. Due on or before the last day of February each	
7990	year.	
7991	Block Chain (per License)	50.00
7992	This fee is established to cover the administration costs for	
7993	administering the program.	
7994	Community Reinvestment Agency Database	
7995	Community Reinvestment Agency Database Fee	Actual Amount
7996	Actual costs to administer the Community Reinvestment Agency	
7997	Database.	
7998	CommunityGrants App	
7999	CommunityGrants App User - State of Utah Executive	
8000	Branch Agencies (per User)	72.00
8001	CommunityGrants App User - State of Utah Executive Branch	
8002	Agencies (per User)	
8003	CommunityGrants App User - Tier 1 (per User)	480.00
8004	CommunityGrants App User - Tier 1 (per User)	
8005	CommunityGrants App User - Tier 2 (per User)	420.00
8006	CommunityGrants App User - Tier 2 (per User)	
8007	CommunityGrants App User - Tier 3 (per User)	360.00
8008	CommunityGrants App User - Tier 3 (per User)	
8009	CommunityGrants App User - Tier 4 (per User)	300.00
8010	CommunityGrants App User - Tier 4 (per User)	
8011	CommunityGrants App User - Tier 5 (per User)	240.00
8012	CommunityGrants App User - Tier 5 (per User)	
8013	CommunityGrants Customer Portal - 100 Members (per User)	3,000.00
8014	CommunityGrants Customer Portal - 100 Members (per 100)	
8015	CommunityGrants Customer Community - Min. 100	
8016	Members (per User)	900.00

8017	CommunityGrants Customer Community - Minimum - 100 Members	
8018	(per 100 Members)	
8019	CommunityGrants Customer Community - Min. 500	
8020	Members (per User)	2,000.00
8021	CommunityGrants Customer Community - Minimum - 500 Members	
8022	(per 100)	
8023	CommunityGrants Customer Community-Wholesale-100	
8024	Members (per User)	1,200.00
8025	CommunityGrants Customer Community - Wholesale - 100 Members	
8026	(per 100)	
8027	CommunityGrants Customer Community-Wholesale-500	
8028	Members (per User)	2,400.00
8029	CommunityGrants Customer Community - Wholesale - 500 Members	
8030	(per 100)	
8031	CommunityGrants Customer Community - Retail - 100	
8032	Members (per User)	1,800.00
8033	CommunityGrants Customer Community - Retail - 100 Members (per	
8034	100)	
8035	CommunityGrants Customer Community - Retail - 500	
8036	Members (per User)	3,720.00
8037	CommunityGrants Customer Community - Retail - 500 Members (per	
8038	100)	
8039	Office of Tourism - Governor's Office of Economic	
8040	Opportunity	
8041	Hotel Convention Center (per Monthly)	1,000.00
8042	This covers administrative fees where post-opening claims will be	
8043	paid by withholding that amount from the amount paid to the hotel	
8044	owner in connection with each post-opening claim.	
8045	Hotel Convention Center Monthly (per Monthly)	2,500.00
8046	This covers administrative fees where pre-opened claims will be paid	
8047	by withholding that amount from the amount paid to the hotel owner in	
8048	connection with each pre-opening claim.	
8049	Tourism/Film Participation Fees (per Event)	Actual cost up to \$70,000
8050	Participation fees for Sales Missions and Trade Missions, also co-op	

8051	marketing costs for in-country ad campaigns set up by the international	
8052	trade reps. This fee covers participation in international events, trade	
8053	shows, sales missions, and marketing campaigns.	
8054	Gift Store Fee (per Net Revenue)	3% of Net Revenue
8055	The gift shop will pay 3% of Net Revenue earned from gift shop.	
8056	Commissions	
8057	Tourism promotional items re-seller commission	12%
8058	This licensing fee is 12% of product sales.	
8059	UDOT Signage Commissions	63,124.75
8060	According to the payment contract, we are to receive \$63,124.75	
8061	quarterly from Utah Logos.	
8062	DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT	
8063	Utah Stem Foundation Fund - Department of Cultural	
8064	and Community Engagement	
8065	Utah STEM Foundation Fund	
8066	Innovation Hub Camp	200.00
8067	Innovation Hub Equipment Use (per hour)	10.00
8068	Innovation Hub General Use (per Day)	5.00
8069	Innovation Hub General Use (monthly) (per month)	25.00
8070	Innovation Hub Premium PLA Filament Use (per gram)	0.02
8071	Innovation Hub Space Rental (per hour)	50.00
8072	Innovation Hub Standard PLA Filament Use (per gram)	0.01
8073	Makerspace Class	100.00
8074	Administration - Department of Cultural and Community	
8075	Engagement	
8076	Conference Level 4 - Vendor/Display Table - registration	
8077	not included (per Table)	300.00
8078	Conference Level 5 - Vendor/Display Table - registration	
8079	not included (per Table)	500.00
8080	Conference Sponsorship	
8081	Conference Sponsorship Level 1	350.00
8082	Fee entitled "Conference" applies for the entire Department of	
8083	Cultural and Community Engagement.	
8084	Conference Sponsorship Level 2	500.00

8085	Fee entitled "Conference" applies for the entire Department of	
8086	Cultural and Community Engagement.	
8087	Conference Sponsorship Level 3	650.00
8088	Fee entitled "Conference" applies for the entire Department of	
8089	Cultural and Community Engagement.	
8090	Conference Sponsorship Level 4	1,000.00
8091	Fee entitled "Conference" applies for the entire Department of	
8092	Cultural and Community Engagement.	
8093	Conference Sponsorship Level 5	2,500.00
8094	Fee entitled "Conference Sponsorship" applies for the entire	
8095	Department of Cultural and Community Engagement.	
8096	Conference Sponsorship Level 6	5,000.00
8097	Fee entitled "Conference" applies for the entire Department of	
8098	Cultural and Community Engagement.	
8099	Conference Sponsorship Level 7	10,000.00
8100	Fee entitled "Conference" applies for the entire Department of	
8101	Cultural and Community Engagement.	
8102	Department Conference	
8103	Conference Level 1 - Early Registration (per Person)	20.00
8104	Fee entitled "Conference" applies for the entire Department of	
8105	Cultural and Community Engagement.	
8106	Conference Level 1 - Regular Registration (per Person)	25.00
8107	Fee entitled "Conference" applies for the entire Department of	
8108	Cultural and Community Engagement.	
8109	Conference Level 1 - Late Registration (per Person)	30.00
8110	Fee entitled "Conference" applies for the entire Department of	
8111	Cultural and Community Engagement.	
8112	Conference Level 1 - Vendor/Display Table - registration	
8113	not included (per Table)	50.00
8114	Conference Level 2 - Early Registration (per Person)	45.00
8115	Fee entitled "Conference" applies for the entire Department of	
8116	Cultural and Community Engagement.	
8117	Conference Level 2 - Regular Registration (per Person)	50.00
8118	Conference Level 2 - Late Registration (per Person)	55.00

8119	Fee entitled "Conference" applies for the entire Department of	
8120	Cultural and Community Engagement.	
8121	Conference Level 2 - Vendor/Display Table - registration	
8122	not included (per Table)	100.00
8123	Fee entitled "Conference" applies for the entire Department of	
8124	Cultural and Community Engagement.	
8125	Conference Level 3 - Student/Group/Change Leader	
8126	Registration (per Person)	70.00
8127	Fee entitled "Conference" applies for the entire Department of	
8128	Cultural and Community Engagement.	
8129	Conference Level 3 - Early Registration (per Person)	80.00
8130	Fee entitled "Conference" applies for the entire Department of	
8131	Cultural and Community Engagement.	
8132	Conference Level 3 - Regular Registration (per Person)	95.00
8133	Conference Level 3 - Late Registration (per Person)	100.00
8134	Fee entitled "Conference" applies for the entire Department of	
8135	Cultural and Community Engagement.	
8136	Conference Level 3 - Vendor/Display Table Fee -	
8137	registration not included (per Table)	150.00
8138	Fee entitled "Conference" applies for the entire Department of	
8139	Cultural and Community Engagement.	
8140	Department Merchandise	
8141	General Merchandise - Level 1 (per Item)	5.00
8142	General Merchandise - Level 2 (per Item)	10.00
8143	General Merchandise - Level 3 (per Item)	15.00
8144	Fee entitled "General Merchandise" applies for the entire Department	
8145	of Cultural and Community Engagement.	
8146	General Merchandise - Level 4 (per Item)	20.00
8147	Fee entitled "General Merchandise" applies for the entire Department	
8148	of Cultural and Community Engagement.	
8149	General Merchandise - Level 5 (per Item)	50.00
8150	Fee entitled "General Merchandise" applies for the entire Department	
8151	of Cultural and Community Engagement.	
8152	General Merchandise - Level 6 (per Item)	100.00

8153	Fee entitled "General Merchandise" applies for the entire Department	
8154	of Cultural and Community Engagement.	
8155	General Training and Workshop	
8156	General Training/Workshop Participation - Level 1 (per Person)	5.00
8157	Fee entitled "General Training/Workshop" applies for the entire	
8158	Department of Cultural and Community Engagement.	
8159	General Training/Workshop Participation - Level 2 (per Person)	10.00
8160	Fee entitled "General Training/Workshop" applies for the entire	
8161	Department of Cultural and Community Engagement.	
8162	General Training/Workshop Participation - Level 3 (per Person)	15.00
8163	Fee entitled "General Training/Workshop" applies for the entire	
8164	Department of Cultural and Community Engagement.	
8165	General Training/Workshop Participation - Level 4 (per Person)	25.00
8166	Fee entitled "General Training/Workshop" applies for the entire	
8167	Department of Cultural and Community Engagement.	
8168	General Training/Workshop Participation - Level 5 (per Person)	30.00
8169	Fee entitled "General Training/Workshop" applies for the entire	
8170	Department of Cultural and Community Engagement.	
8171	General Training/Workshop Participation - Level 6 (per Person)	40.00
8172	Fee entitled "General Training/Workshop" applies for the entire	
8173	Department of Cultural and Community Engagement.	
8174	General Training/Workshop Participation - Level 7 (per Person)	50.00
8175	Fee entitled "General Training/Workshop" applies for the entire	
8176	Department of Cultural and Community Engagement.	
8177	General Training/Workshop Participation - Level 8 (per Person)	60.00
8178	General Training/Workshop Participation - Level 9 (per Person)	125.00
8179	General Training/Workshop Participation - Level 10 (per Person)	300.00
8180	General Training/Workshop Materials Fee (per Person)	15.00
8181	Fee entitled "General Training/Workshop" applies for the entire	
8182	Department of Cultural and Community Engagement.	
8183	Government Records Access and Management Act	
8184	Photocopies (per page)	0.25
8185	GRAMA fees apply for the entire Department of Cultural and	
8186	Community Engagement.	

8187	Division of Arts and Museums - Department of Cultural	
8188	and Community Engagement	
8189	Art Consultation Fee Level 1 (per Hour)	2 Hour Minimum
8190	2 Hour Minimum - consultation, site visits, and curation	
8191	Art Consultation Fee Level 2 (per Hour)	60.00
8192	2 Hour Minimum - condition inspection, reporting, documentation,	
8193	and pulling from and returning to the vault at (this charge would also be	
8194	incurred for yearly site inspections without change to loan)	
8195	Art Consultation Fee Level 3 (per Hour)	45.00
8196	3 Hour Minimum - packing, shipping, and installation	
8197	Change Leader Conference	55.00
8198	This is the fee that will be charged for the annual change leader	
8199	conference.	
8200	Change Leader Institute Level 5	500.00
8201	Community Outreach	
8202	Traveling Exhibit Fees	125.00
8203	Traveling Exhibit Fees Title I Schools	100.00
8204	Community/State Partnership Change Leader Registration	
8205	Change Leader Institute Level 1	100.00
8206	Change Leader Institute Level 2	200.00
8207	Change Leader Institute Level 3	300.00
8208	Change Leader Institute Level 4	400.00
8209	Museum Environmental Monitoring Kit Rental/Shipping (per Period)	40.00
8210	Museum Environmental Monitoring Kit Deposit	150.00
8211	State Historical Society - Department of Cultural and	
8212	Community Engagement	
8213	Business/Corporate/Family	80.00
8214	Utah Historical Society Annual Membership	
8215	History Conference - Member	50.00
8216	Annual History Conference Registration fee for Utah State Historical	
8217	Society Members	
8218	History Conference - Nonmember	100.00
8219	Annual History Conference Registration for non historical society	
8220	members	

8221	History Conference - Vendor/Exhibitor Table	50.00
8222	Annual History Conference	
8223	University of Illinois Press	9,600.00
8224	Utah Historical Society Annual Membership: UIP manages the	
8225	institutional subscription agency memberships and sends the money to	
8226	the State of Utah.	
8227	Utah Historical Quarterly (per issue)	13.00
8228	Cost of a single issue of Utah Historical Quarterly (in addition to	
8229	mailing costs, when applicable)	
8230	Publication Royalties	1.00
8231	Utah Historical Society Annual Membership	
8232	Student/Adjunct/Senior	40.00
8233	Individual	50.00
8234	Sustaining/Business/Corporate	250.00
8235	Patron/Institution/Subscription Agencies/UIP	100.00
8236	Sponsor	300.00
8237	Lifetime	1,000.00
8238	Historical Society - Department of Cultural and	
8239	Community Engagement	
8240	Anthropological Remains Recovery (per Recovery or Analysis and reporting)	2,500.00
8241	Fee is for recovery or analysis and reporting services.	
8242	GIS Search - Staff Performed (per 1/4 Hour)	15.00
8243	GIS Data Cut and Transfer (per Section)	15.00
8244	Sale of Goods and Materials (per Item)	Cost varies by item sold
8245	This fee will used to charge for items that will be available for	
8246	purchase in the store at the state history museum.	
8247	Surplus Photo 5x7	2.50
8248	Surplus Photo 8x10	4.00
8249	Self-Serve Photo	0.50
8250	Digital Image 300 dpl>	10.00
8251	Historic Collection Use	10.00
8252	Digital Self Scan/Save (per Page)	0.05
8253	Digital Staff Scan/Save (per Page)	0.25
8254	Microfilm Self Copy (per page)	0.25

8255	Microfilm Self Scan/Save (per Page)	0.15
8256	Microfilm Staff Scan/Save or Copy (per page)	1.00
8257	Audio Recording (per item)	10.00
8258	Video Recording (per item)	20.00
8259	Microfilm Digitization	40.00
8260	Digital Format Conversion	5.00
8261	Surplus Photo 4x5	1.00
8262	Mailing Charges	1.00
8263	B/W Historic Photo	
8264	4x5 B/W Historic Photo	7.00
8265	5x7 B/W Historic Photo	10.00
8266	8x10 B/W Historic Photo	15.00
8267	Diazo print	
8268	16 mm diazo print (per roll)	12.00
8269	35 mm diazo print (per roll)	14.00
8270	Research Center	
8271	Self Copy 8.5x11	0.10
8272	Self Copy 11x17	0.25
8273	Staff Copy 8.5x11	0.25
8274	Staff Copy 11x17	0.50
8275	State Library - Department of Cultural and Community	
8276	Engagement	
8277	Sale of Used Books/Materials	1.00
8278	Disposal of discarded books.	
8279	Pete Suazo Athletics Commission - Department of	
8280	Cultural and Community Engagement	
8281	Additional Inspector	100.00
8282	Health Testing	20.00
8283	Health and safety testing required for participants	
8284	Event Registration	100.00
8285	Fee to reserve a date on the Pete Suazo Utah Athletic Commission	
8286	event calendar	
8287	Licenses and Badges	
8288	Promoter (per License)	250.00

8289	Official, Manager, Matchmaker (per License)	50.00
8290	Judge, Referee, Matchmaker, Contestant Manager Licenses	
8291	Contestant, Second (Corner) (per License)	Up to \$50
8292	Amateur, Professional, Second (Corner), Timekeeper Licenses	
8293	Federal and National ID (per Badge)	10.00
8294	Drug Tests, Fight Fax, Contestant ID Badge	
8295	Unarmed Combat Event	
8296	Unarmed Combat Event: <500 Seats	500.00
8297	Unarmed Combat Event: 500 - 1,000 Seats	1,000.00
8298	Unarmed Combat Event: 1,000 - 3,000 Seats	1,750.00
8299	Unarmed Combat Event: 3,000 - 5,000 seats	3,250.00
8300	Unarmed Combat Event: 5,000 - 10,000 Seats	4,750.00
8301	Unarmed Combat Event: >10,000 Seats (per Seat)	2.00
8302	This fee is changing to more fully cover costs associated with larger	
8303	events.	
8304	State Historic Preservation Office - Department of	
8305	Cultural and Community Engagement	
8306	Online Cultural Resources Viewer (per unit 1-20, depending on usage)	50.00
8307	DEPARTMENT OF WORKFORCE SERVICES	
8308	Administration - Department of Workforce Services	
8309	Government Records Access and Management Act	
8310	(GRAMA) Fees - these GRAMA fees apply for the entire	
8311	Department of Workforce Services	
8312	Photocopies, 8.5"x11", black & white (per Page)	0.15
8313	These GRAMA fees apply to the entire Department of Workforce	
8314	Services.	
8315	Photocopies, 11"x17" black & white, or color (per Page)	0.40
8316	These GRAMA fees apply to the entire Department of Workforce	
8317	Services.	
8318	Research (per Hour)	Actual Cost
8319	These GRAMA fees apply to the entire Department of Workforce	
8320	Services.	
8321	Document Faxing (per Page)	2.00
8322	These GRAMA fees apply to the entire Department of Workforce	

8323	Services.	
8324	Mailing, postage, shipping, etc.	Actual Cost
8325	These GRAMA fees apply to the entire Department of Workforce	
8326	Services.	
8327	Other Services	Actual Cost
8328	These GRAMA fees apply to the entire Department of Workforce	
8329	Services.	
8330	Housing and Community Development - Department of	
8331	Workforce Services	
8332	Private Activity Bond	
8333	Confirmation per million of allocated volume cap	300.00
8334	Original application: under \$3 million	1,500.00
8335	Original application: \$3-\$5 million	2,000.00
8336	Original application: over \$5 million	3,000.00
8337	Private Activity Bond Extension	
8338	Second 90 Day Extension	2,000.00
8339	Third 90 Day Extension	4,000.00
8340	Each Additional 90 Day Extension	4,000.00
8341	Private Activity Bond Re-application	
8342	Re-application: under \$3 million	750.00
8343	Re-application: \$3 - \$5 million	1,000.00
8344	Re-application: over \$5 million	1,500.00
8345	Intermountain Weatherization Training Center Facility	
8346	Use 0-24 persons (per Day)	1,100.00
8347	Intermountain Weatherization Training Center Facility	
8348	Use 25-50 persons (per Day)	1,700.00
8349	Intermountain Weatherization Training Center Training	
8350	0-24 persons (per Day)	2,220.00
8351	Intermountain Weatherization Training Center Training	
8352	25-50 persons (per Day)	4,000.00
8353	Intermountain Weatherization Training Center	
8354	Additional Instructor (per Instructor)	540.00
8355	Certification Training Exam (per Exam)	Actual Cost
8356	Initial Certification Training (per Person)	2,200.00

8357	Recertification Refresher Training (per Hour)	105.00
8358	Written Certification Test Proctoring (per Written Exam)	300.00
8359	Field Certification Test Proctoring (per Field Exam)	400.00
8360	Operations and Policy - Department of Workforce	
8361	Services	
8362	Career Ladder Course (per Course)	16.00
8363	State Office of Rehabilitation - Department of Workforce	
8364	Services	
8365	Low Vision Store	Actual Cost
8366	Interpreter	
8367	Standard Late Fee (per Assessment)	80.00
8368	Annual Maintenance/Recognition (per Individual)	70.00
8369	Interpreter Certification	
8370	Knowledge Exam (per Exam)	60.00
8371	Novice Exam (per Exam)	150.00
8372	Professional Exam (per Exam)	150.00
8373	Temporary Permit (per Permit)	150.00
8374	Student Permit (per Permit)	15.00
8375	Out-of-State Interpreter Certification	
8376	Utah Novice Level Certificate	300.00
8377	Utah Professional Level Certificate	300.00
8378	Knowledge Exam	120.00
8379	Unemployment Insurance - Department of Workforce	
8380	Services	
8381	Debt Collection Information Disclosure Fee (per Report)	15.00
8382	Fee for employment information research and report for creditors	
8383	providing a court order for employment information of a specific debtor.	
8384	Refugee Services Fund - Department of Workforce	
8385	Services	
8386	Refugee Services Fund	
8387	World Refugee Day Shared Partner Booth (per Shared Booth)	75.00
8388	World Refugee Day Full Partner Booth (per Full Booth)	150.00
8389	World Refugee Day Global Market Booth (per Booth)	75.00
8390	World Refugee Day Food Vendor Booth (per Booth)	150.00

8391	World Refugee Day Soccer (per Team)	50.00
8392	Office of Homeless Services - Department of Workforce	
8393	Services	
8394	State Community Services Office Homelessness	
8395	Conference	50.00
8396	TRANSPORTATION AND INFRASTRUCTURE	
8397	OFFICE OF THE STATE TREASURER	
8398	State Treasurer - Office of the State Treasurer	
8399	Government Records Access and Management Act	
8400	(GRAMA) Fees for the Entire Treasurer's Office	Actual Cost
8401	Staff Time to Search, Compile, and Otherwise Prepare Record and	
8402	Mailing	
8403	TRANSPORTATION	
8404	Aeronautics - Transportation	
8405	Convenience Fee (for Credit or Debit Card Payment)	3%
8406	Aircraft Rental	
8407	Cessna (per Hour)	195.00
8408	King Air C90B (per Hour)	935.00
8409	King Air B200 (per Hour)	1,200.00
8410	King Air 260 (per Hour)	1,200.00
8411	DOT Non-Budgetary - Transportation	
8412	GRAMA Requests (per Hour)	40.00
8413	Non-sufficient Check Collection	20.00
8414	Non-sufficient Check Service Charge	20.00
8415	Conference Registration	Up to \$2,000.00
8416	Conference Exhibitor Booth	Up to \$6,000.00
8417	Training and Certification	Up to \$1,000.00
8418	Event Coordination, Inspection and Monitoring (Regular	
8419	Hours) (per Hour)	110.00
8420	Event Coordination, Inspection and Monitoring	
8421	(Non-regular Hours) (per Hour)	150.00
8422	Special Event Application Review (Single Region) (per Event)	450.00
8423	Special Event Application Review (Multi-region) (per Event)	900.00
8424	Expedited Review Fee (per Event)	1,100.00

8425	Outdoor Advertising	
8426	New Permit	950.00
8427	Permit Renewal and Administrative Services Fee	90.00
8428	Permit Renewal Late Fee (per Sign)	300.00
8429	Sign Alteration Permit (per Sign)	950.00
8430	Transfer of Ownership Permit	250.00
8431	Retroactive Permit Fee Penalty (per Sign)	250.00
8432	Impound and Storage Fees	25.00
8433	Utah Small Wireless Facilities Deployment (5G)	
8434	New Collocation Fee	100.00
8435	Annual Collocation Fee	50.00
8436	New Facility Installation Fee	250.00
8437	Facility Annual Renewal Fee	250.00
8438	Engineering Services - Transportation	
8439	Electric Vehicle Charging Fees	
8440	Electric Vehicle Fast DC Charging Session	1.00
8441	Electric Vehicle Fast DC Charging Energy (per kWh)	0.40
8442	Electric Vehicle Fast DC Idling (per Minute)	\$0.40 after 10 minute grace
8443	Electric Vehicle Level 2 Charging Session	1.00
8444	Electric Vehicle Level 2 Charging Energy (per kWh)	0.08
8445	Electric Vehicle Level 2 Idling (per Minute)	\$0.40 after 15 minute grace
8446	Out of State Material Lab Billings (per Hour)	Up to \$100.00
8447	Operations/Maintenance Management - Transportation	
8448	Lake Powell Ferry Rates	
8449	Foot Passengers	10.00
8450	Motorcycles	15.00
8451	Vehicles Under 20'	25.00
8452	Vehicles Over 20' (per Additional Foot)	1.50
8453	Detachable Grip Chair or Gondola	
8454	3 Passenger	1,510.00
8455	4 Passenger	1,625.00
8456	6 Passenger	1,750.00
8457	8 Passenger	1,880.00
8458	Gondola - Cabin Capacity from 5 to 8	1,010.00

8459	Gondola - Cabin Capacity greater than 8	2,030.00
8460	Tramway Registration	
8461	Tramway Surcharge for Winter and Summer Use	15%
8462	The 15% surcharge reflects changes to the setup and operation of the	
8463	lifts for winter and summer operation of the ropeways.	
8464	Conveyor, Rope Tow	260.00
8465	Funicular - Single or Double Reversible	2,030.00
8466	Rope Tow, J-bar, T-bar, or Platter Pull	260.00
8467	Chair Lift	
8468	Fixed Grip	
8469	2 Passenger	630.00
8470	3 Passenger	750.00
8471	4 Passenger	875.00
8472	Two-car or Multicar Aerial Passenger Tramway	
8473	Aerial Tramway - 101 Horse Power or Over	2,030.00
8474	Aerial Tramway - 100 Horse Power or Under	1,010.00
8475	Support Services - Transportation	
8476	Express Lane - Administrative Fee	2.50
8477	Access Management Application	
8478	Type 1	150.00
8479	Type 2	860.00
8480	Type 3	1,800.00
8481	Type 4	4,150.00
8482	Access Violation Fine (per Day)	180.00
8483	Encroachment Permits	
8484	Landscaping	60.00
8485	Manhole Access	60.00
8486	Inspection (per Hour)	110.00
8487	Overtime Inspection (per Hour)	150.00
8488	Utility Permits	
8489	Low Impact	60.00
8490	Medium Impact	250.00
8491	High Impact	550.00
8492	Excess Impact	900.00

8493	Amusement Ride Safety - Transportation	
8494	Citations - Operation of an Amusement Ride without a	
8495	Current Permit 1st Offense (per Violation, per Ride, per	
8496	Day)	500.00
8497	Citations - Operation of an Amusement Ride without a	
8498	Current Permit 2nd Offense (per Violation, per Ride, per	
8499	Day)	1,000.00
8500	Citations - Failure to Notify Director of Intent to Operate	
8501	within the State 1st Offense	500.00
8502	Citations - Failure to Notify Director of Intent to Operate	
8503	within the State 2nd Offense	1,000.00
8504	Citations - Operation of an Amusement Ride without	
8505	Proper Liability Insurance 1st Offense (per Violation, per	
8506	Ride, per Day)	500.00
8507	Citations - Operation of an Amusement Ride without	
8508	Proper Liability Insurance 2nd Offense (per Violation,	
8509	per Ride, per Day)	1,000.00
8510	Citations - Operation of an Amusement Ride without	
8511	Current Safety Inspection Report 1st Offense (per	
8512	Violation, per Ride, per Day)	500.00
8513	Citations - Operation of an Amusement Ride without	
8514	Current Safety Inspection Report 2nd Offense (per	
8515	Violation, per Ride, per Day)	1,000.00
8516	Citations - Operation of an Amusement Ride in Violation	
8517	of a Cease and Desist Order 1st Offense (per Violation,	
8518	per Ride, per Day)	1,000.00
8519	Citations - Operation of an Amusement Ride in Violation	
8520	of a Cease and Desist Order 2nd Offense (per Violation,	
8521	per Ride, per Day)	2,500.00
8522	Citations - Failure to Report a Reportable Injury to the	
8523	Director within Eight Hours after the Owner-operator	
8524	Learns of the Reportable Serious Injury 1st Offense (per	
8525	Violation, per Ride, per Day)	1,000.00
8526	Citations - Failure to Report a Reportable Injury to the	

8527	Director within Eight Hours after the Owner-operator	
8528	Learns of the Reportable Serious Injury 2nd Offense (per	
8529	Violation, per Ride, per Day)	1,500.00
8530	Citations - Operation of an Amusement Ride by an	
8531	Unqualified Person 1st Offense (per Violation, per Ride,	
8532	per Day)	500.00
8533	Citations - Operation of an Amusement Ride by an	
8534	Unqualified Person 2nd Offense (per Violation, per Ride,	
8535	per Day)	1,000.00
8536	Citations - Failure to Maintain Proper Records for an	
8537	Amusement Ride 1st Offense	500.00
8538	Citations - Failure to Maintain Proper Records for an	
8539	Amusement Ride 2nd Offense	1,000.00
8540	Citations - Failure to Report a Serious Physical Injury to	
8541	Fair, Show, Landlord, or Owner of the Property 1st	
8542	Offense (per Violation, per Ride, per Day)	500.00
8543	Citations - Failure to Report a Serious Physical Injury to	
8544	Fair, Show, Landlord, or Owner of the Property 2nd	
8545	Offense (per Violation, per Ride, per Day)	750.00
8546	Citations - Failure to Update Locations of Operation with	
8547	Director Prior to Operation 1st Offense (per Violation,	
8548	per Ride, per Day)	250.00
8549	Citations - Failure to Update Locations of Operation with	
8550	Director Prior to Operation 2nd Offense (per Violation,	
8551	per Ride, per Day)	500.00
8552	Citations - Falsifying an Application to the Director 1st	
8553	Offense	1,000.00
8554	Citations - Falsifying an Application to the Director 2nd	
8555	Offense	1,500.00
8556	Citations - Denying Access to the Director 1st Offense	1,000.00
8557	Citations - Denying Access to the Director 2nd Offense	1,500.00
8558	Citations - Other Violations to the Statute or Rules not	
8559	Listed 2nd Offense	250.00
8560	Annual Amusement Ride Permit	

8561	Kiddie Ride	100.00
8562	Non-kiddie Ride	100.00
8563	Annual Inspector Registration	
8564	Application Fee	50.00
8565	Renewal Fee (Every Two Years)	40.00
8566	Multi-ride Annual Amusement Ride Permit (for all	
8567	amusement rides located at an amusement park that	
8568	employs more than 1,000 individuals in a calendar year)	
8569	Permit Fee per Ride	
8570	Kiddie Ride	100.00
8571	Non-kiddie Ride	100.00
8572	DEPARTMENT OF GOVERNMENT OPERATIONS - DFCM	
8573	DFCM - Department of Government Operations - DFCM	
8574	Program Management	
8575	Non-state Funded Project Fees	
8576	Projects < \$99,999 (per Project)	4.0%
8577	Maximum fee of \$4,000	
8578	Projects >= \$100K and < \$499,999 (per Project)	\$4,000 + 1.8% over \$100,000
8579	Maximum fee of \$11,200	
8580	Projects >= \$500K and < \$2,499,999 (per Project)	\$11,200 + 0.9% over \$500,000
8581	maximum fee of \$29,200	
8582	Projects >= \$2.5M and < \$9,999,999 (per Project)	\$29,200 + 0.6% over \$2,500,000
8583	Maximum fee of \$74,200	
8584	Projects >= \$10M and < \$49,999,999 (per Project)	\$74,200 + 0.18% over \$10,000,000
8585	Maximum fees of \$146,200	
8586	Projects >= \$50M (per Project)	\$146,200 + 0.12% over \$50,000,000
8587	Maximum fees of \$206,200 at \$100M	
8588	Division of Facilities Construction and Management -	
8589	Facilities Management - Department of Government	
8590	Operations - DFCM	
8591	Cultural & Community Engagement MSS	39,964.25
8592	Box Elder Brigham City Public Safety	71,705.00
8593	Garage-Apprentice Electrician (per Hour)	35.00
8594	Manti Courthouse	179,040.00

8595	Garage-Lead Journey Maintenance (per Hour)	104.00
8596	Manti Bishop's Storehouse	5,149.02
8597	Garage-Groundskeeper III (per Hour)	75.00
8598	Taylorsville State Office Building	3,685,143.88
8599	SLC VA Nursing Home	40,667.90
8600	Garage-Groundskeeper I (per Hour)	59.00
8601	Provo Courts/Terrace	1,320,997.88
8602	DEQ Building	139,935.63
8603	Unified Lab #2	865,836.54
8604	DNR Cedar City	77,790.16
8605	Ogden VA Nursing Home	52,945.37
8606	Garage-Facilities Manager / Coord II (per Hour)	110.00
8607	Clearfield Warehouse C6 - Archives	180,411.40
8608	Spanish Fork Veterinary Lab	83,644.03
8609	Utah Arts Collection	43,900.00
8610	West Jordan Courts	557,835.00
8611	Payson VA Nursing Home	189,105.70
8612	Chase Home	103,349.00
8613	Utah State Office of Education	455,309.00
8614	Garage-Journey Plumber (per Hour)	99.00
8615	Clearfield Warehouse C7 - DNR/DPS	102,837.00
8616	Garage-Grounds Supervisor (per Hour)	79.00
8617	Vernal Drivers License	45,627.00
8618	Calvin Rampton Complex	1,867,074.00
8619	Garage-Journey Electrician (per Hour)	111.00
8620	Vernal DNR Regional	104,660.00
8621	Utah State Developmental Center	3,098,357.00
8622	Garage-Electronics Resource Group (per Hour)	87.00
8623	Cannon Health	860,515.00
8624	Lone Peak Forestry & Fire	45,820.65
8625	N UT Fire Dispatch Center	63,282.66
8626	Garage-Groundskeeper II (per Hour)	70.00
8627	Garage-Journey HVAC (per Hour)	109.00
8628	Garage-Journey Maintenance (per Hour)	91.00

8629	Vernal Juvenile Courts	59,950.00
8630	Utah State Tax Commission	970,200.00
8631	Veteran's Memorial Cemetery	69,504.00
8632	Ivins VA Nursing Home	134,064.39
8633	Alcoholic Beverage Services Stores	2,597,694.00
8634	Brigham City Regional Center	573,808.00
8635	Vernal 8th District Court	293,649.00
8636	Alcoholic Beverage Services Administration	954,951.92
8637	Garage-Maintenance Supervisor (per Hour)	103.00
8638	Wasatch Courts	11,518.56
8639	Price Public Safety	90,897.00
8640	Ogden Juvenile Courts	502,940.00
8641	Garage-Mechanic (per Hour)	70.00
8642	Juab County Court	76,798.00
8643	Archives Building	166,335.00
8644	Department of Government Operations Surplus Property	88,350.00
8645	Capitol Hill Complex	4,302,052.07
8646	Garage-Journey Boiler Operator (per Hour)	108.00
8647	Cedar City Courts	217,777.00
8648	Dixie Drivers License	72,928.00
8649	Fairpark Driver's License Division	61,571.00
8650	Garage-Support Specialist (per Hour)	84.00
8651	Garage-Administrative Staff (per Hour)	85.00
8652	Rio Grande Depot	244,431.35
8653	Brigham City Courts	464,409.00
8654	Heber M. Wells Building	1,391,559.00
8655	Garage-Journey Carpenter (per Hour)	62.96
8656	Garage-Temp Groundskeeper (per Hour)	40.00
8657	Garage-Apprentice Maintenance (per Hour)	84.00
8658	Ogden Radio Shop	16,434.00
8659	Tooele Courts	354,051.00
8660	Vernal Division of Services for People with Disabilities	31,330.00
8661	Taylorsville Center for the Deaf	310,681.60
8662	Unified Lab	977,445.00

8663	State Library	221,121.80
8664	State Library Visually Impaired	137,538.65
8665	State Library State Mail	162,341.55
8666	St. George Tax Commission	64,224.00
8667	Salt Lake Regional Center - 1950 West	250,492.00
8668	Salt Lake Government Building #1	972,934.00
8669	Richfield Courts	183,176.68
8670	Public Safety Depot Ogden	34,822.00
8671	Provo Regional Center	839,011.10
8672	Provo Juvenile Work Crew	96,932.77
8673	Richfield Regional Center	127,720.00
8674	Ogden Courts	644,688.00
8675	Ogden Juvenile Probation	211,134.00
8676	Navajo Trust Fund Administration	194,041.00
8677	Office of Rehabilitation Services	237,416.00
8678	Layton Courts	165,896.00
8679	Moab Regional Center	142,533.00
8680	Logan 1st District Court	491,267.00
8681	Glendinning Fine Arts Center	43,691.00
8682	Division of Services for the Blind and Visually Impaired	
8683	Training Housing	58,225.00
8684	Farmington 2nd District Courts	631,796.00
8685	Driver License West Valley	107,076.00
8686	Cedar City Regional Center	132,008.00
8687	Adult Probation and Parole Freemont Office Building	269,358.00
8688	Salt Lake Courts Complex	2,478,876.00
8689	Natural Resources Complex	805,458.00
8690	Governor's Mansion	315,712.00
8691	Highland Dr Regional Center	706,126.40
8692	DNR Price	132,625.00
8693	Richfield Dept. of Technology Services Center	52,887.00
8694	St. George Courts	743,938.00
8695	Orem Region Three Department of Transportation	213,420.00
8696	Ogden Regional Center	979,265.27

8697	Murray Highway Patrol	276,738.00
8698	Ogden Public Safety	111,964.00
8699	Orem Public Safety	130,640.00
8700	DCFS - Orem	145,792.00
8701	Natural Resources Richfield (Forestry)	136,508.14
8702	St. George DPS	87,572.00
8703	Department of Public Safety	
8704	DPS Crime Lab	48,325.00
8705	DPS Drivers License	185,577.00
8706	DPS Farmington Public Safety	142,652.00
8707	Human Services	
8708	Vernal DHHS	74,117.00
8709	DHHS Ogden - Academy Square	419,285.00
8710	DHS Clearfield East	127,306.00
8711	Work Force Services	
8712	DWS/DHS - 1385 South State	408,430.70
8713	DWS Administration	719,317.00
8714	DWS Call Center	200,317.00
8715	DWS Cedar City	143,461.00
8716	DWS Vernal	73,702.00
8717	DWS St. George	86,452.00
8718	DWS Provo	195,970.00
8719	DWS Ogden	203,748.00
8720	CCE - Heritage & Arts	135,640.00
8721	DWS Metro Employment Center	347,721.00
8722	DWS Brigham City	65,904.00
8723	DWS Richfield	58,072.00
8724	DWS Clearfield/Davis County	199,529.00
8725	DWS South County Employment Center	222,121.00
8726	DWS Logan	255,088.00
8727	EXECUTIVE APPROPRIATIONS	
8728	CAPITOL PRESERVATION BOARD	
8729	Operations - Capitol Preservation Board	
8730	Capitol Hill - The State Capitol Preservation Board may	

8731	establish the maximum amount of time a person may use	
8732	a facility.	
8733	Aspen Room Rental	
8734	Nonprofit, Gov't Nonofficial Business, K-12, and Higher	
8735	Ed	
8736	Aspen Room (per hour)	50.00
8737	Aspen Room Monday - Friday 7:00 a.m.-5:30 p.m.	
8738	during Leg Session and Interim days (no more than 8	
8739	hours/week)	No charge
8740	Beehive Room Rental	
8741	Nonprofit, Gov't Nonofficial Business, K-12, and Higher	
8742	Ed	
8743	Beehive Room (per hour)	50.00
8744	Beehive Room Monday - Friday 7:00 a.m.-5:30 p.m.	
8745	during Leg Session and Interim days (no more than 8	
8746	hours/week)	No charge
8747	Board Room Rental	
8748	Board Room - General Public, Commercial, and Private	
8749	Groups (per hour)	150.00
8750	Board Room - Nonprofit, Government Nonofficial	
8751	Business, K-12, and Higher Ed (per hour)	75.00
8752	Copper Room Rental	
8753	Nonprofit, Gov't Nonofficial Business, K-12, and Higher	
8754	Ed	
8755	Copper Room (per hour)	50.00
8756	Copper Room Monday - Friday 7:00 a.m.-5:30 p.m.	
8757	during Leg Session and Interim days (no more than 8	
8758	hours/week)	No charge
8759	Hall of Governors Rental	
8760	Hall of Governors Events (per event)	1,500.00
8761	Hall of Governors - Two-hour block Monday - Friday	
8762	during Leg Session and Interim days (7:00 a.m.-5:30	
8763	p.m.)	No charge
8764	Kletting Room Rental	

8765	Nonprofit, Gov't Nonofficial Business, K-12, and Higher	
8766	Ed	
8767	Kletting Room (per hour)	50.00
8768	Kletting Room Monday - Friday 7:00 a.m.-5:30 p.m.	
8769	during Leg Session and Interim days (no more than 8	
8770	hours/week)	No charge
8771	North Capitol Building Rental	
8772	North Capitol Conference Room (per hour)	50.00
8773	North Capitol Conference Room Monday - Friday 7:00	
8774	a.m.-5:30 p.m. during Leg Session and Interim days (no	
8775	more than 8 hours/week)	No charge
8776	North Capitol Board Room (per hour)	100.00
8777	North Conference Center (per hour)	200.00
8778	South Conference Center (per hour)	200.00
8779	Olmsted Room Rental	
8780	Nonprofit, Gov't Nonofficial Business, K-12, and Higher	
8781	Ed	
8782	Olmsted Room (per hour)	50.00
8783	Olmsted Room Monday - Friday 7:00 a.m.-5:30 p.m.	
8784	during Leg Session and Interim days (no more than 8	
8785	hours/week)	No charge
8786	Parking Lot	
8787	Parking Space (per stall per day)	7.00
8788	For events only	
8789	Plaza Rental	
8790	Plaza Events (per event)	1,500.00
8791	Plaza Hourly (per hour)	200.00
8792	Room 105 Rental	
8793	Nonprofit, Gov't Nonofficial Business, K-12, and Higher	
8794	Ed	
8795	Room #105 (per hour)	50.00
8796	Room #105 Monday - Friday 7:00 a.m.-5:30 p.m. during	
8797	Leg Session and Interim days (no more than 8	
8798	hours/week)	No charge

8799	Room 170 Rental	
8800	Nonprofit, Gov't Nonofficial Business, K-12, and Higher	
8801	Ed	
8802	Room #170 (per hour)	50.00
8803	Room #170 Monday - Friday 7:00 a.m.-5:30 p.m. during	
8804	Leg Session and Interim days (no more than 8	
8805	hours/week)	No charge
8806	Room 210 Rental	
8807	Nonprofit, Gov't Nonofficial Business, K-12, and Higher	
8808	Ed	
8809	Room #210 (per hour)	50.00
8810	Room #210 Monday - Friday 7:00 a.m.-5:30 p.m. during	
8811	Leg Session and Interim days (no more than 8	
8812	hours/week)	No charge
8813	Rotunda Rental	
8814	Commercial Production (per event)	5,000.00
8815	Rental Fee Monday-Thursday (per event)	2,200.00
8816	Rental Fee Friday-Sunday (per event)	2,500.00
8817	Two-hour block Monday - Friday during Leg Session	
8818	and Interim days (7:00 a.m.-5:30 p.m.)	No charge
8819	Seagull Room Rental	
8820	Nonprofit, Gov't Nonofficial Business, K-12, and Higher	
8821	Ed	
8822	Seagull Room (per hour)	50.00
8823	Seagull Room Monday - Friday 7:00 a.m.-5:30 p.m.	
8824	during Leg Session and Interim days (no more than 8	
8825	hours/week)	No charge
8826	White Community Memorial Chapel Rental	
8827	White Chapel (per day)	1,000.00
8828	White Chapel Noon-Midnight Rehearsal	250.00
8829	Capitol Hill Grounds	
8830	Commercial Production Grounds (per day)	2,500.00
8831	Commercial Production White Chapel (per event)	1,000.00
8832	Commercial filming/photography Capitol building	

8833	2-hour increments	500.00
8834	Commercial filming/photography Capitol grounds 2-hour	
8835	increments	250.00
8836	A-South Lawn	
8837	A-South Lawn Events (per event)	2,000.00
8838	A-South Lawn Hourly (per hour)	400.00
8839	D-West Lawn	
8840	D-West Lawn Events (per event)	500.00
8841	D-West Lawn Hourly (per hour)	150.00
8842	South Steps	
8843	South Steps Events (per event)	500.00
8844	South Steps Hourly (per hour)	125.00
8845	Miscellaneous Other	
8846	Access Badges	25.00
8847	Additional Labor (per person, per 1/2 hr)	25.00
8848	Additional Personnel (per person, per 1/2 hr)	25.00
8849	Adjustment (per person, per 1/2 hr)	25.00
8850	Administrative Fee	10.00
8851	Baby Grand Piano	200.00
8852	Chairs (per chair)	1.50
8853	Change in set-up fee (per person, per 1/2 hr)	25.00
8854	Easel	10.00
8855	Event/Dance Floor 30x30	1,000.00
8856	Event/Dance Floor 21x21	600.00
8857	Event/Dance Floor 15x15	450.00
8858	Event/Dance Floor 12x12	250.00
8859	Event/Dance Floor 6x6	125.00
8860	Extension Cords	5.00
8861	Free Speech Public Space Usage	No charge
8862	Garbage Can	No charge
8863	Gold Formal Chair (per chair)	5.00
8864	Image Use Fee	50.00
8865	Insurance Coverage for Capitol Hill Facilities and	
8866	Grounds	Required

8867	Coverage of \$1,000,000 for certain events is required	
8868	Locker Rentals (per year)	40.00
8869	Polycom Phone Rental	10.00
8870	Projector Cart	25.00
8871	Risers (per section)	25.00
8872	Security (per officer, per hour)	80.00
8873	Trooper overtime to staff after-hour events security	
8874	Speaker (per speaker)	15.00
8875	Stanchion	10.00
8876	Standing Microphone	15.00
8877	Table (per table)	7.00
8878	Table Pedestal Round 42" (per table)	10.00
8879	Upright Piano	50.00
8880	United States Flag	35.00
8881	Utah Flag	40.00
8882	Flag Certificate	15.00
8883	Personal flag flown over the Capitol	
8884	Wood Folding Chair (per chair)	2.50
8885	Podium	
8886	With Microphone	35.00
8887	Without Microphone	25.00
8888	UTAH NATIONAL GUARD	
8889	Utah National Guard Operations - Utah National Guard	
8890	Armory Rental	
8891	Armory Rental Fee (per hour)	25.00
8892	Armory rental fee of \$25/hour is charged to pay for the additional	
8893	operations and maintenance costs to the National Guard when an armory	
8894	is rented to a group outside of the National Guard.	
8895	Security Attendant (per hour)	15.00
8896	Utah National Guard requires a security attendant to accompany an	
8897	armory rental outside of business hours to ensure the security of facilities	
8898	and equipment.	
8899	Refundable Cleaning Deposit	100.00
8900	This refundable fee is required to mitigate the liability of damage or	

8901	additional cleaning requirement for National Guard armories during or	
8902	after rental.	
8903	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
8904	Veterans and Military Affairs - Department of Veterans	
8905	and Military Affairs	
8906	Veteran Burial	978.00
8907	Individual veteran burial fee at the Utah Veterans Cemetery and	
8908	Memorial Park. Fee is determined by the National Cemetery	
8909	Administration within the U.S. Department of Veterans Affairs.	
8910	Spouse/Family Burial	978.00
8911	Individual veteran spouse or dependent burial fee at the Utah	
8912	Veterans Cemetery and Memorial Park.	
8913	Reservist Burial	978.00
8914	Fee to inter reservists	
8915	Reservist Marker	275.00
8916	Cost of purchasing, shipping and inscribing the flat headstone marker	
8917	Reservist Niche Cover	95.00
8918	Cost of purchasing, shipping, and inscribing the niche cover marker	
8919	Saturday Burial	700.00
8920	Surcharge for a Saturday burial	
8921	Chapel Rental	150.00
8922	Fee for renting the on-site chapel for funerals, memorials, or other	
8923	events	
8924	Niche Vase	25.00
8925	Disinterment	
8926	Cremation Disinterment	150.00
8927	Single Depth Casket Disinterment	600.00
8928	Double Depth Casket Disinterment	900.00
8929	Section 3. Effective Date.	
8930	<u>This bill takes effect on July 1, 2025.</u>	