

1 **State Agency Fees and Internal Service Fund**

Rate Authorization and Appropriations

2025 GENERAL SESSION

STATE OF UTAH

Chief Sponsor: Scott D. Sandall

House Sponsor: Walt Brooks

2
3 **LONG TITLE**

4 **General Description:**

5 This bill supplements or reduces appropriations otherwise provided for the support and
6 operation of state government for the fiscal year beginning July 1, 2025 and ending June 30,
7 2026.

8 **Highlighted Provisions:**

9 This bill:

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

16 **Money Appropriated in this Bill:**

17 This bill appropriates \$11,839,700 in operating and capital budgets for fiscal year 2026,
18 including:

- 19 ▶ \$7,442,800 from General Fund; and
- 20 ▶ (\$1,502,500) from Income Tax Fund; and
- 21 ▶ \$5,899,400 from various sources as detailed in this bill.

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

- 24 ▶ \$100 from General Fund; and
- 25 ▶ \$27,300 from various sources as detailed in this bill.

26 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 \$7,600 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 This bill takes effect on July 1, 2025.

35 **Uncodified Material Affected:**

36 ENACTS UNCODIFIED MATERIAL:



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

39 Section 1. **FY 2026 Appropriations.**

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

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

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

47 CRIMINAL JUSTICE

48 GOVERNOR'S OFFICE

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

50	From General Fund	29,800
51	From Federal Funds	86,700
52	From Dedicated Credits Revenue	800
53	From General Fund Restricted - Victim Services	
54	Restricted Account	17,200
55	From Crime Victim Reparations Fund	5,100

56 Schedule of Programs:

57	CCJJ Commission	31,600
58	Extraditions	6,800
59	Judicial Performance Evaluation Commission	1,300
60	Sentencing Commission	300
61	Utah Office for Victims of Crime	99,400
62	Utah Victim Services Commission	200

63 ITEM 2 To Governor's Office - Indigent Defense Commission

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

98	ITEM 6	To Board of Pardons and Parole - Board of Pardons and Parole Operations	
99		From General Fund	43,700
100		Schedule of Programs:	
101		Board of Pardons and Parole	43,700
102		UTAH DEPARTMENT OF CORRECTIONS	
103	ITEM 7	To Utah Department of Corrections - Administration	
104		From General Fund	554,700
105		From Dedicated Credits Revenue	200
106		Schedule of Programs:	
107		Department Administrative Services	413,600
108		Department Executive Director	134,800
109		Department Training	6,500
110	ITEM 8	To Utah Department of Corrections - Adult Probation and Parole	
111		From General Fund	280,900
112		From Dedicated Credits Revenue	7,900
113		Schedule of Programs:	
114		Administration	29,000
115		Programs	259,800
116	ITEM 9	To Utah Department of Corrections - Prison Operations	
117		From General Fund	5,900
118		Schedule of Programs:	
119		Utah State Correctional Facility	57,000
120		Central Utah / Gunnison	(57,800)
121		Inmate Placement	8,800
122		Administration	(2,100)
123	ITEM 10	To Utah Department of Corrections - Re-Entry and Rehabilitation	
124		From General Fund	7,400
125		Schedule of Programs:	
126		Administration	2,100
127		Re-Entry	1,300
128		Treatment	4,000
129		JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
130	ITEM 11	To Judicial Council/State Court Administrator - Administration	
131		From General Fund	270,000

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

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

200	Account	5,000
201	Schedule of Programs:	
202	Basic Training	8,400
203	POST Administration	13,400
204	Regional/Inservice Training	3,600
205	ITEM 19 To Department of Public Safety - Programs & Operations	
206	From General Fund	668,800
207	From Income Tax Fund	2,300
208	From Transportation Fund	18,200
209	From Federal Funds	4,500
210	From Dedicated Credits Revenue	38,000
211	From Expendable Receipts	500
212	From General Fund Restricted - Road Rage Awareness	
213	and Prevention Restricted Account	200
214	From General Fund Restricted - Victim Services	
215	Restricted Account	9,900
216	From Department of Public Safety Restricted Account	26,100
217	From General Fund Restricted - Electronic Cigarette	
218	Substance and Nicotine Product Proceeds Restricted	
219	Account	(1,200)
220	From General Fund Restricted - Fire Academy Support	500
221	From Gen. Fund Rest. - Motor Vehicle Safety Impact	
222	Acct.	(400)
223	From Revenue Transfers	3,500
224	From Gen. Fund Rest. - Utah Highway Patrol Aero	
225	Bureau	400
226	Schedule of Programs:	
227	Aero Bureau	4,400
228	CITS Administration	2,900
229	CITS Communications	21,100
230	CITS State Bureau of Investigation	(14,500)
231	CITS State Crime Labs	21,100
232	Department Commissioner's Office	572,600
233	Department Fleet Management	29,400

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

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

302	DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT		
303	ITEM 28	To Department of Cultural and Community Engagement - Administration	
304		From General Fund	519,800
305		From Dedicated Credits Revenue	100
306		Schedule of Programs:	
307		Administrative Services	370,100
308		Executive Director's Office	102,900
309		Information Technology	46,800
310		Utah Multicultural Affairs Office	100
311	ITEM 29	To Department of Cultural and Community Engagement - Division of Arts and	
312		Museums	
313		From General Fund	44,500
314		From Federal Funds	800
315		From Dedicated Credits Revenue	200
316		From Revenue Transfers	300
317		Schedule of Programs:	
318		Administration	39,400
319		Community Arts Outreach	5,500
320		Museum Services	900
321	ITEM 30	To Department of Cultural and Community Engagement - Commission on	
322		Service and Volunteerism	
323		From General Fund	200
324		From Federal Funds	2,300
325		From Dedicated Credits Revenue	100
326		Schedule of Programs:	
327		Commission on Service and Volunteerism	2,600
328	ITEM 31	To Department of Cultural and Community Engagement - Indian Affairs	
329		From General Fund	300
330		Schedule of Programs:	
331		Indian Affairs	300
332	ITEM 32	To Department of Cultural and Community Engagement - Historical Society	
333		From General Fund	(31,200)
334		From Dedicated Credits Revenue	(1,300)
335		Schedule of Programs:	

336	Administration	(35,000)
337	Library and Collections	800
338	Public History, Communication and Information	400
339	State of Utah Museum	1,300
340	ITEM 33 To Department of Cultural and Community Engagement - State Library	
341	From General Fund	(500)
342	From Federal Funds	(1,600)
343	From Dedicated Credits Revenue	2,400
344	Schedule of Programs:	
345	Administration	(6,100)
346	Blind and Disabled	1,400
347	Bookmobile	3,800
348	Library Development	900
349	Library Resources	300
350	ITEM 34 To Department of Cultural and Community Engagement - Stem Action Center	
351	From General Fund	1,700
352	From Federal Funds	400
353	From Dedicated Credits Revenue	100
354	Schedule of Programs:	
355	STEM Action Center	2,000
356	STEM Action Center - Grades 6-8	200
357	ITEM 35 To Department of Cultural and Community Engagement - One Percent for Arts	
358	From Revenue Transfers	300
359	From Pass-through	100
360	Schedule of Programs:	
361	One Percent for Arts	400
362	ITEM 36 To Department of Cultural and Community Engagement - Pete Suazo Athletics	
363	Commission	
364	From General Fund	500
365	From Dedicated Credits Revenue	300
366	Schedule of Programs:	
367	Pete Suazo Athletics Commission	800
368	ITEM 37 To Department of Cultural and Community Engagement - State Historic	
369	Preservation Office	

370	From General Fund	1,200
371	From Federal Funds	1,600
372	From Dedicated Credits Revenue	100
373	Schedule of Programs:	
374	Administration	2,200
375	Public Archaeology	700
376	DEPARTMENT OF WORKFORCE SERVICES	
377	ITEM 38 To Department of Workforce Services - Administration	
378	From General Fund	122,500
379	From Federal Funds	200,400
380	From Dedicated Credits Revenue	3,100
381	From Expendable Receipts	2,900
382	From Workforce Initiatives Fund	(100)
383	From Medicaid ACA Fund	100
384	From Navajo Revitalization Fund	100
385	From Permanent Community Impact Loan Fund	800
386	From Permanent Community Impact Bonus Fund	600
387	From Revenue Transfers	78,500
388	Schedule of Programs:	
389	Administrative Support	(2,800)
390	Executive Director's Office	500
391	Human Resources	411,100
392	Internal Audit	100
393	ITEM 39 To Department of Workforce Services - General Assistance	
394	From General Fund	300
395	Schedule of Programs:	
396	General Assistance	300
397	ITEM 40 To Department of Workforce Services - Housing and Community Development	
398	From General Fund	200
399	From Federal Funds	3,800
400	From Expendable Receipts	400
401	From Dedicated Credits Revenue	100
402	From Permanent Community Impact Loan Fund	100
403	From Permanent Community Impact Bonus Fund	100

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

438	ITEM 42	To Department of Workforce Services - State Office of Rehabilitation	
439		From General Fund	14,700
440		From Federal Funds	14,200
441		From Expendable Receipts	100
442		From Dedicated Credits Revenue	100
443		From Revenue Transfers	100
444		Schedule of Programs:	
445		Blind and Visually Impaired	4,600
446		Deaf and Hard of Hearing	7,500
447		Disability Determination	100
448		Executive Director	200
449		Rehabilitation Services	16,800
450	ITEM 43	To Department of Workforce Services - Unemployment Insurance	
451		From General Fund	200
452		From Federal Funds	11,600
453		From Dedicated Credits Revenue	300
454		From Workforce Initiatives Fund	300
455		Schedule of Programs:	
456		Adjudication	800
457		Unemployment Insurance Administration	11,600
458	ITEM 44	To Department of Workforce Services - Office of Homeless Services	
459		From General Fund	700
460		From Federal Funds	100
461		From Gen. Fund Rest. - Homeless Housing Reform Rest.	
462		Acct	300
463		From General Fund Restricted - Homeless Shelter Cities	
464		Mitigation Restricted Account	500
465		Schedule of Programs:	
466		Homeless Services	1,600
467		EXECUTIVE APPROPRIATIONS	
468		CAPITOL PRESERVATION BOARD	
469	ITEM 45	To Capitol Preservation Board - Operations	
470		From General Fund	1,139,900
471		From Dedicated Credits Revenue	102,000

472		From Expendable Receipts	1,800
473		Schedule of Programs:	
474		Capitol Preservation Board	1,243,700
475		LEGISLATURE	
476	ITEM 46	To Legislature - Senate	
477		From General Fund	12,100
478		Schedule of Programs:	
479		Administration	12,100
480	ITEM 47	To Legislature - House of Representatives	
481		From General Fund	14,700
482		Schedule of Programs:	
483		Administration	14,700
484	ITEM 48	To Legislature - Office of Legislative Research and General Counsel	
485		From General Fund	13,800
486		Schedule of Programs:	
487		Administration	13,800
488	ITEM 49	To Legislature - Office of the Legislative Fiscal Analyst	
489		From General Fund	2,600
490		Schedule of Programs:	
491		Administration and Research	2,600
492	ITEM 50	To Legislature - Office of the Legislative Auditor General	
493		From General Fund	10,200
494		Schedule of Programs:	
495		Administration	10,200
496	ITEM 51	To Legislature - Office of Legislative Services	
497		From General Fund	15,400
498		From Dedicated Credits Revenue	100
499		Schedule of Programs:	
500		Administration	6,400
501		Information Technology	9,100
502		UTAH NATIONAL GUARD	
503	ITEM 52	To Utah National Guard - Utah National Guard Operations	
504		From General Fund	(117,800)
505		From Dedicated Credits Revenue	(100)

506	Schedule of Programs:	
507	Administration	3,900
508	Operations and Maintenance	(121,800)
509	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
510	ITEM 53 To Department of Veterans and Military Affairs - Veterans and Military Affairs	
511	From General Fund	(45,000)
512	From Federal Funds	3,300
513	From Dedicated Credits Revenue	800
514	Schedule of Programs:	
515	Administration	(51,400)
516	Cemetery	5,600
517	State Approving Agency	500
518	Outreach Services	4,000
519	Military Affairs	400
520	GENERAL GOVERNMENT	
521	DEPARTMENT OF COMMERCE	
522	ITEM 54 To Department of Commerce - Commerce General Regulation	
523	From General Fund	1,000
524	From Federal Funds	1,200
525	From Dedicated Credits Revenue	13,600
526	From General Fund Restricted - Commerce Electronic	
527	Payment Fee Restricted Account	8,300
528	From General Fund Restricted - Commerce Service	
529	Account	334,700
530	From General Fund Restricted - Factory Built Housing	
531	Fees	1,100
532	From Gen. Fund Rest. - Geologist Education and	
533	Enforcement	100
534	From Gen. Fund Rest. - Nurse Education & Enforcement	
535	Acct.	500
536	From General Fund Restricted - Pawnbroker Operations	500
537	From General Fund Restricted - Public Utility Restricted	
538	Acct.	20,800
539	From Revenue Transfers	9,500

540	From Pass-through		500
541	Schedule of Programs:		
542	Administration	96,800	
543	Building Operations and Maintenance	84,200	
544	Consumer Protection	16,300	
545	Corporations and Commercial Code	1,800	
546	Occupational and Professional Licensing	153,500	
547	Office of Consumer Services	3,600	
548	Public Utilities	15,800	
549	Real Estate	9,200	
550	Securities	10,600	
551	ITEM 55 To Department of Commerce - Public Utilities Professional and Technical		
552	Services		
553	From General Fund Restricted - Public Utility Restricted		
554	Acct.		200
555	Schedule of Programs:		
556	Professional and Technical Services	200	
557	FINANCIAL INSTITUTIONS		
558	ITEM 56 To Financial Institutions - Financial Institutions Administration		
559	From General Fund Restricted - Financial Institutions		22,700
560	Schedule of Programs:		
561	Administration	22,700	
562	INSURANCE DEPARTMENT		
563	ITEM 57 To Insurance Department - Insurance Department Administration		
564	From General Fund Restricted - Captive Insurance		1,900
565	From General Fund Restricted - Insurance Department		
566	Acct.		68,300
567	From General Fund Rest. - Insurance Fraud Investigation		
568	Acct.		15,900
569	From General Fund Restricted - Technology		
570	Development		11,000
571	Schedule of Programs:		
572	Administration	68,300	
573	Captive Insurers	1,900	

574	Electronic Commerce Fee	11,000
575	Insurance Fraud Program	15,900
576	LABOR COMMISSION	
577	ITEM 58 To Labor Commission - Labor Commission Operations	
578	From General Fund	170,700
579	From Federal Funds	19,300
580	From Dedicated Credits Revenue	200
581	From Employers' Reinsurance Fund	500
582	From General Fund Restricted - Industrial Accident	
583	Account	5,000
584	From General Fund Restricted - Workplace Safety	
585	Account	3,200
586	Schedule of Programs:	
587	Adjudication	2,000
588	Administration	52,700
589	Antidiscrimination and Labor	7,100
590	Boiler, Elevator and Coal Mine Safety Division	1,200
591	Building Operations and Maintenance	104,100
592	Industrial Accidents	3,100
593	Utah Occupational Safety and Health	28,600
594	Workplace Safety	100
595	PUBLIC SERVICE COMMISSION	
596	ITEM 59 To Public Service Commission - Public Service Commission Operations	
597	From General Fund Restricted - Public Utility Restricted	
598	Acct.	13,800
599	Schedule of Programs:	
600	Administration	5,400
601	Building Operations and Maintenance	8,400
602	UTAH STATE TAX COMMISSION	
603	ITEM 60 To Utah State Tax Commission - Tax Administration	
604	From General Fund	221,900
605	From Income Tax Fund	183,500
606	From Federal Funds	900
607	From Dedicated Credits Revenue	14,400

608	From General Fund Restricted - License Plate Restricted	
609	Account	8,700
610	From General Fund Restricted - Electronic Cigarette	
611	Substance and Nicotine Product Proceeds Restricted	
612	Account	400
613	From General Fund Restricted - Motor Vehicle	
614	Enforcement Division Temporary Permit Account	22,300
615	From General Fund Rest. - Sales and Use Tax Admin	
616	Fees	101,900
617	From Revenue Transfers	500
618	From Uninsured Motorist Identification Restricted	
619	Account	400
620	Schedule of Programs:	
621	Operations	489,800
622	Tax and Revenue	3,100
623	Customer Service	12,700
624	Property and Miscellaneous Taxes	11,200
625	Enforcement	38,100
626	CAREER SERVICE REVIEW OFFICE	
627	ITEM 61 To Career Service Review Office - Career Service Review Office Operations	
628	From General Fund	400
629	Schedule of Programs:	
630	Career Service Review Office	400
631	GOVERNOR'S OFFICE	
632	ITEM 62 To Governor's Office - Governor's Office Operations	
633	From General Fund	150,100
634	From Expendable Receipts	300
635	From Dedicated Credits Revenue	18,200
636	Schedule of Programs:	
637	Administration	118,200
638	Governor's Residence	1,100
639	Lt. Governor's Office	49,300
640	ITEM 63 To Governor's Office - Governors Office of Planning and Budget	
641	From General Fund	13,200

642	Schedule of Programs:		
643	Administration	4,000	
644	Management and Special Projects	900	
645	Budget, Policy, and Economic Analysis	7,800	
646	Planning Coordination	500	
647	OFFICE OF THE STATE AUDITOR		
648	ITEM 64 To Office of the State Auditor - State Auditor		
649	From General Fund		14,400
650	From Dedicated Credits Revenue		10,600
651	Schedule of Programs:		
652	State Auditor	24,800	
653	State Privacy Officer	200	
654	DEPARTMENT OF GOVERNMENT OPERATIONS		
655	ITEM 65 To Department of Government Operations - Administrative Rules		
656	From General Fund		2,100
657	Schedule of Programs:		
658	DAR Administration	2,100	
659	ITEM 66 To Department of Government Operations - DGO Administration		
660	From General Fund		148,000
661	From Dedicated Credits Revenue		2,500
662	From Revenue Transfers		54,100
663	Schedule of Programs:		
664	Executive Director's Office	204,600	
665	ITEM 67 To Department of Government Operations - Finance - Mandated - Ethics		
666	Commissions		
667	From General Fund		100
668	Schedule of Programs:		
669	Political Subdivisions Ethics Commission	100	
670	ITEM 68 To Department of Government Operations - Division of Finance		
671	From General Fund		65,500
672	From Dedicated Credits Revenue		4,400
673	From Gen. Fund Rest. - Internal Service Fund Overhead		9,300
674	Schedule of Programs:		
675	Finance Director's Office	8,700	

676		Financial Information Systems	49,100
677		Financial Reporting	4,400
678		Payables/Disbursing	6,000
679		Payroll	13,400
680		Technical Services	(2,400)
681	ITEM 69	To Department of Government Operations - Inspector General of Medicaid	
682		Services	
683		From General Fund	4,600
684		From Federal Funds	100
685		From Medicaid ACA Fund	100
686		From Revenue Transfers	7,700
687		Schedule of Programs:	
688		Inspector General of Medicaid Services	12,500
689	ITEM 70	To Department of Government Operations - State Archives	
690		From General Fund	1,900
691		From Dedicated Credits Revenue	100
692		Schedule of Programs:	
693		Archives Administration	(400)
694		Patron Services	1,100
695		Preservation Services	400
696		Records Analysis	900
697	ITEM 71	To Department of Government Operations - Chief Information Officer	
698		From General Fund	33,200
699		From Dedicated Credits Revenue	11,700
700		Schedule of Programs:	
701		Administration	44,900
702	ITEM 72	To Department of Government Operations - Integrated Technology	
703		From General Fund	(10,200)
704		From Federal Funds	(500)
705		From Dedicated Credits Revenue	(2,900)
706		From Gen. Fund Rest. - Statewide Unified E-911 Emerg.	
707		Acct.	(1,700)
708		Schedule of Programs:	
709		Utah Geospatial Resource Center	(15,300)

710	ITEM 73	To Department of Government Operations - Human Resource Management	
711		From Dedicated Credits Revenue	1,100
712		Schedule of Programs:	
713		Pay for Performance	1,100
714		HIGHER EDUCATION	
715		UNIVERSITY OF UTAH	
716	ITEM 74	To University of Utah - Education and General	
717		From General Fund	(2,822,500)
718		From Income Tax Fund	(1,234,000)
719		From Dedicated Credits Revenue	(1,352,100)
720		Schedule of Programs:	
721		Operations and Maintenance	5,600
722		Institutional Support	(5,414,200)
723		UTAH STATE UNIVERSITY	
724	ITEM 75	To Utah State University - Education and General	
725		From Income Tax Fund	(87,600)
726		From Dedicated Credits Revenue	(29,300)
727		Schedule of Programs:	
728		Operations and Maintenance	11,700
729		Institutional Support	(128,600)
730		WEBER STATE UNIVERSITY	
731	ITEM 76	To Weber State University - Education and General	
732		From General Fund	(274,800)
733		From Income Tax Fund	(86,700)
734		From Dedicated Credits Revenue	(120,400)
735		Schedule of Programs:	
736		Institutional Support	(481,900)
737		SOUTHERN UTAH UNIVERSITY	
738	ITEM 77	To Southern Utah University - Education and General	
739		From Income Tax Fund	174,900
740		From Dedicated Credits Revenue	58,400
741		Schedule of Programs:	
742		Operations and Maintenance	(5,300)
743		Institutional Support	238,600

744	UTAH VALLEY UNIVERSITY	
745	ITEM 78 To Utah Valley University - Education and General	
746	From General Fund	(135,600)
747	From Income Tax Fund	(89,300)
748	From Dedicated Credits Revenue	(75,100)
749	Schedule of Programs:	
750	Operations and Maintenance	2,800
751	Institutional Support	(302,800)
752	SNOW COLLEGE	
753	ITEM 79 To Snow College - Education and General	
754	From Income Tax Fund	(80,700)
755	From Dedicated Credits Revenue	(26,900)
756	Schedule of Programs:	
757	Operations and Maintenance	8,700
758	Institutional Support	(116,300)
759	UTAH TECH UNIVERSITY	
760	ITEM 80 To Utah Tech University - Education and General	
761	From Income Tax Fund	(143,400)
762	From Dedicated Credits Revenue	(47,800)
763	Schedule of Programs:	
764	Institutional Support	(192,900)
765	Operations and Maintenance	1,700
766	SALT LAKE COMMUNITY COLLEGE	
767	ITEM 81 To Salt Lake Community College - Education and General	
768	From General Fund	(46,400)
769	From Income Tax Fund	(14,700)
770	From Dedicated Credits Revenue	(20,300)
771	Schedule of Programs:	
772	Institutional Support	(81,400)
773	UTAH BOARD OF HIGHER EDUCATION	
774	ITEM 82 To Utah Board of Higher Education - Administration	
775	From General Fund	(2,600)
776	From Income Tax Fund	(34,000)
777	Schedule of Programs:	

778	Administration	(36,600)
779	BRIDGERLAND TECHNICAL COLLEGE	
780	ITEM 83 To Bridgerland Technical College - Education and General	
781	From Income Tax Fund	(5,700)
782	Schedule of Programs:	
783	Institutional Support	(5,700)
784	DAVIS TECHNICAL COLLEGE	
785	ITEM 84 To Davis Technical College - Education and General	
786	From Income Tax Fund	(61,400)
787	Schedule of Programs:	
788	Institutional Support	(61,400)
789	DIXIE TECHNICAL COLLEGE	
790	ITEM 85 To Dixie Technical College - Education and General	
791	From Income Tax Fund	(30,500)
792	Schedule of Programs:	
793	Institutional Support	(30,500)
794	MOUNTAINLAND TECHNICAL COLLEGE	
795	ITEM 86 To Mountainland Technical College - Education and General	
796	From Income Tax Fund	(35,600)
797	Schedule of Programs:	
798	Institutional Support	(35,600)
799	OGDEN-WEBER TECHNICAL COLLEGE	
800	ITEM 87 To Ogden-Weber Technical College - Education and General	
801	From Income Tax Fund	(64,200)
802	Schedule of Programs:	
803	Institutional Support	(64,200)
804	SOUTHWEST TECHNICAL COLLEGE	
805	ITEM 88 To Southwest Technical College - Education and General	
806	From Income Tax Fund	(12,600)
807	Schedule of Programs:	
808	Institutional Support	(12,600)
809	TOOELE TECHNICAL COLLEGE	
810	ITEM 89 To Tooele Technical College - Education and General	
811	From Income Tax Fund	(9,000)

812	Schedule of Programs:	
813	Institutional Support	(9,000)
814	UINTAH BASIN TECHNICAL COLLEGE	
815	ITEM 90 To Uintah Basin Technical College - Education and General	
816	From Income Tax Fund	(53,800)
817	Schedule of Programs:	
818	Institutional Support	(53,800)
819	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
820	DEPARTMENT OF AGRICULTURE AND FOOD	
821	ITEM 91 To Department of Agriculture and Food - Administration	
822	From General Fund	146,400
823	From Federal Funds	27,300
824	From Dedicated Credits Revenue	30,200
825	From Revenue Transfers	1,000
826	Schedule of Programs:	
827	Commissioner's Office	181,600
828	Administrative Services	23,300
829	ITEM 92 To Department of Agriculture and Food - Animal Industry	
830	From General Fund	8,400
831	From Income Tax Fund	1,700
832	From Federal Funds	900
833	From Dedicated Credits Revenue	700
834	From General Fund Restricted - Livestock Brand	(8,400)
835	Schedule of Programs:	
836	Animal Health	19,100
837	Brand Inspection	(11,400)
838	Meat Inspection	(4,400)
839	ITEM 93 To Department of Agriculture and Food - Building Operations	
840	From General Fund	57,900
841	Schedule of Programs:	
842	Building Operations	57,900
843	ITEM 94 To Department of Agriculture and Food - Invasive Species Mitigation	
844	From General Fund	1,100
845	From Federal Funds	200

846		Schedule of Programs:	
847		Invasive Species Mitigation	1,300
848	ITEM 95	To Department of Agriculture and Food - Marketing and Development	
849		From General Fund	500
850		From Federal Funds	1,200
851		Schedule of Programs:	
852		Marketing and Development	1,700
853	ITEM 96	To Department of Agriculture and Food - Plant Industry	
854		From General Fund	1,100
855		From Federal Funds	400
856		From Dedicated Credits Revenue	15,200
857		From Revenue Transfers	200
858		Schedule of Programs:	
859		Plant Industry Administration	14,400
860		Grain Lab	1,300
861		Insect, Phyto, and Nursery	200
862		Pesticide	600
863		Feed, Fertilizer, and Seed	200
864		Organics	200
865	ITEM 97	To Department of Agriculture and Food - Predatory Animal Control	
866		From General Fund	(19,500)
867		From Revenue Transfers	(8,600)
868		From Gen. Fund Rest. - Agriculture and Wildlife	
869		Damage Prevention	(8,400)
870		Schedule of Programs:	
871		Predatory Animal Control	(36,500)
872	ITEM 98	To Department of Agriculture and Food - Rangeland Improvement	
873		From General Fund	(500)
874		From Gen. Fund Rest. - Rangeland Improvement Account	1,300
875		From Revenue Transfers	(100)
876		Schedule of Programs:	
877		Rangeland Improvement Projects	1,300
878		Grazing Improvement Program Administration	(600)
879	ITEM 99	To Department of Agriculture and Food - Regulatory Services	

880	From General Fund	8,900
881	From Federal Funds	6,100
882	From Dedicated Credits Revenue	18,400
883	Schedule of Programs:	
884	Regulatory Services Administration	2,000
885	Bedding & Upholstered	900
886	Weights & Measures	3,100
887	Food Inspection	16,100
888	Dairy Inspection	11,300
889	ITEM 100 To Department of Agriculture and Food - Resource Conservation	
890	From General Fund	1,500
891	From Federal Funds	(3,400)
892	From General Fund Restricted - LeRay McAllister	
893	Working Farm and Ranch Fund	400
894	From Revenue Transfers	100
895	Schedule of Programs:	
896	Conservation Administration	(3,400)
897	Water Quantity	2,100
898	Water Quality	100
899	Soil Health	(900)
900	Salinity	300
901	Easements and Loan Projects	400
902	ITEM 101 To Department of Agriculture and Food - State Fair Park Authority	
903	From General Fund	100
904	From Dedicated Credits Revenue	600
905	Schedule of Programs:	
906	State Fair Park Authority	700
907	ITEM 102 To Department of Agriculture and Food - Industrial Hemp	
908	From Dedicated Credits Revenue	1,200
909	From General Fund Restricted - Cannabinoid Proceeds	
910	Restricted Account	1,000
911	Schedule of Programs:	
912	Industrial Hemp	2,200
913	ITEM 103 To Department of Agriculture and Food - Analytical Laboratory	

914	From General Fund	3,200
915	From Federal Funds	200
916	From Dedicated Credits Revenue	1,400
917	From Revenue Transfers	100
918	Schedule of Programs:	
919	Analytical Laboratory	4,900
920	DEPARTMENT OF ENVIRONMENTAL QUALITY	
921	ITEM 104 To Department of Environmental Quality - Drinking Water	
922	From General Fund	13,300
923	From Federal Funds	11,800
924	From Dedicated Credits Revenue	1,600
925	From Water Dev. Security Fund - Drinking Water Loan	
926	Prog.	5,900
927	From Water Dev. Security Fund - Drinking Water Orig.	
928	Fee	300
929	Schedule of Programs:	
930	Drinking Water Administration	9,000
931	Safe Drinking Water Act	11,700
932	System Assistance	10,900
933	State Revolving Fund	1,300
934	ITEM 105 To Department of Environmental Quality - Environmental Response and	
935	Remediation	
936	From General Fund	2,800
937	From Federal Funds	11,000
938	From Dedicated Credits Revenue	1,700
939	From General Fund Restricted - Petroleum Storage Tank	(800)
940	From Petroleum Storage Tank Cleanup Fund	400
941	From Petroleum Storage Tank Trust Fund	2,200
942	From General Fund Restricted - Voluntary Cleanup	100
943	Schedule of Programs:	
944	Environmental Response and Remediation	400
945	Voluntary Cleanup	100
946	CERCLA	12,400
947	Tank Public Assistance	(800)

948	Petroleum Storage Tank Cleanup	2,200
949	Petroleum Storage Tank Compliance	3,100
950	ITEM 106 To Department of Environmental Quality - Executive Director's Office	
951	From General Fund	122,900
952	From Federal Funds	13,300
953	From Dedicated Credits Revenue	300
954	From General Fund Restricted - Environmental Quality	40,600
955	Schedule of Programs:	
956	Executive Director Office Administration	176,900
957	Radon	200
958	ITEM 107 To Department of Environmental Quality - Waste Management and Radiation	
959	Control	
960	From Federal Funds	2,100
961	From Expendable Receipts	200
962	From Dedicated Credits Revenue	2,300
963	From General Fund Restricted - Environmental Quality	8,000
964	From Gen. Fund Rest. - Used Oil Collection	
965	Administration	600
966	Schedule of Programs:	
967	Hazardous Waste	7,600
968	Solid Waste	2,300
969	Radiation	1,000
970	Low Level Radioactive Waste	700
971	WIPP	200
972	Used Oil	600
973	X-Ray	800
974	ITEM 108 To Department of Environmental Quality - Water Quality	
975	From General Fund	18,400
976	From Federal Funds	3,900
977	From Dedicated Credits Revenue	2,200
978	From General Fund Restricted - GFR - Division of Water	
979	Quality Oil, Gas, and Mining	100
980	From Revenue Transfers	1,100
981	From Gen. Fund Rest. - Underground Wastewater System	100

982	From Water Dev. Security Fund - Utah Wastewater Loan	
983	Prog.	1,700
984	From Water Dev. Security Fund - Water Quality Orig.	
985	Fee	100
986	Schedule of Programs:	
987	Water Quality Support	19,400
988	Water Quality Protection	5,900
989	Water Quality Permits	2,200
990	Onsite Wastewater	100
991	ITEM 109 To Department of Environmental Quality - Air Quality	
992	From General Fund	21,100
993	From Federal Funds	3,400
994	From Dedicated Credits Revenue	6,400
995	From General Fund Restricted - GFR - Division of Air	
996	Quality Oil, Gas, and Mining	300
997	Schedule of Programs:	
998	Air Quality Administration	28,000
999	Planning	(200)
1000	Compliance	1,900
1001	Permitting	1,500
1002	OFFICE OF THE GOVERNOR	
1003	ITEM 110 To Office of the Governor - Colorado River Authority of Utah	
1004	From Expendable Receipts	400
1005	From General Fund Restricted - Colorado River	
1006	Authority of Utah Restricted Account	3,900
1007	Schedule of Programs:	
1008	Colorado River Authority of Utah	4,300
1009	DEPARTMENT OF NATURAL RESOURCES	
1010	ITEM 111 To Department of Natural Resources - Administration	
1011	From General Fund	1,646,000
1012	Schedule of Programs:	
1013	Administrative Services	1,582,400
1014	Executive Director	62,000
1015	Law Enforcement	800

1016	Public Information Office	800
1017	ITEM 112 To Department of Natural Resources - Building Operations	
1018	From General Fund	60,400
1019	Schedule of Programs:	
1020	Building Operations	60,400
1021	ITEM 113 To Department of Natural Resources - Cooperative Agreements	
1022	From Federal Funds	1,000
1023	Schedule of Programs:	
1024	Federal Agreements	1,000
1025	ITEM 114 To Department of Natural Resources - Forestry, Fire, and State Lands	
1026	From General Fund	48,500
1027	From Federal Funds	11,800
1028	From Dedicated Credits Revenue	17,600
1029	From General Fund Restricted - Sovereign Lands	
1030	Management	3,300
1031	From Revenue Transfers	31,400
1032	Schedule of Programs:	
1033	Division Administration	43,100
1034	Fire Management	5,400
1035	Fire Suppression Emergencies	35,900
1036	Forest Management	1,800
1037	Lands Management	2,800
1038	Lone Peak Center	8,700
1039	Program Delivery	14,700
1040	Project Management	200
1041	ITEM 115 To Department of Natural Resources - Oil, Gas, and Mining	
1042	From Federal Funds	13,700
1043	From Dedicated Credits Revenue	300
1044	From General Fund Restricted - GFR - Division of Oil,	
1045	Gas, and Mining	5,100
1046	From Gen. Fund Rest. - Oil & Gas Conservation Account	23,900
1047	Schedule of Programs:	
1048	Abandoned Mine	600
1049	Administration	31,200

1050	Coal Program	1,500
1051	Minerals Reclamation	600
1052	Oil and Gas Program	9,100
1053	ITEM 116 To Department of Natural Resources - Species Protection	
1054	From General Fund Restricted - Species Protection	200
1055	Schedule of Programs:	
1056	Species Protection	200
1057	ITEM 117 To Department of Natural Resources - Utah Geological Survey	
1058	From General Fund	16,400
1059	From Federal Funds	400
1060	From Dedicated Credits Revenue	1,600
1061	From General Fund Restricted - Utah Geological Survey	
1062	Restricted Account	900
1063	From General Fund Restricted - Mineral Lease	2,200
1064	From Revenue Transfers	700
1065	Schedule of Programs:	
1066	Administration	400
1067	Energy and Minerals	400
1068	Geologic Hazards	200
1069	Geologic Information and Outreach	20,100
1070	Geologic Mapping	500
1071	Groundwater	600
1072	ITEM 118 To Department of Natural Resources - Water Resources	
1073	From General Fund	6,800
1074	From Federal Funds	800
1075	From Water Resources Conservation and Development	
1076	Fund	3,800
1077	Schedule of Programs:	
1078	Administration	(1,000)
1079	Board	100
1080	Cloud Seeding	200
1081	Construction	4,900
1082	Interstate Streams	500
1083	Planning	6,700

1084	ITEM 119	To Department of Natural Resources - Water Rights	
1085		From General Fund	45,100
1086		From Dedicated Credits Revenue	1,700
1087		From General Fund Restricted - Water Rights Restricted	
1088		Account	8,500
1089		From General Fund Restricted - Sovereign Lands	
1090		Management	300
1091		Schedule of Programs:	
1092		Adjudication	1,100
1093		Administration	(1,800)
1094		Applications and Records	13,800
1095		Dam Safety	500
1096		Field Services	800
1097		Technical Services	41,200
1098	ITEM 120	To Department of Natural Resources - Watershed Restoration Initiative	
1099		From General Fund	400
1100		Schedule of Programs:	
1101		Watershed Restoration Initiative	400
1102	ITEM 121	To Department of Natural Resources - Wildlife Resources	
1103		From General Fund	14,000
1104		From Federal Funds	40,000
1105		From Expendable Receipts	300
1106		From General Fund Restricted - Aquatic Invasive	
1107		Species Interdiction Account	1,900
1108		From General Fund Restricted - Predator Control Account	900
1109		From Revenue Transfers	200
1110		From General Fund Restricted - Wildlife Habitat	500
1111		From General Fund Restricted - Wildlife Resources	155,700
1112		Schedule of Programs:	
1113		Administrative Services	115,700
1114		Aquatic Section	25,500
1115		Conservation Outreach	12,700
1116		Director's Office	4,500
1117		Habitat Council	500

1118	Habitat Section	16,100
1119	Law Enforcement	19,000
1120	Wildlife Section	19,500
1121	ITEM 122 To Department of Natural Resources - Public Lands Policy Coordinating Office	
1122	From General Fund	(16,300)
1123	From Dedicated Credits Revenue	(100)
1124	From General Fund Restricted - Constitutional Defense	(13,100)
1125	Schedule of Programs:	
1126	Administration	(29,500)
1127	ITEM 123 To Department of Natural Resources - State Parks	
1128	From General Fund	(15,800)
1129	From Federal Funds	400
1130	From Dedicated Credits Revenue	3,500
1131	From Expendable Receipts	400
1132	From General Fund Restricted - State Park Fees	(238,400)
1133	From Revenue Transfers	400
1134	Schedule of Programs:	
1135	Executive Management	1,500
1136	Support Services	(371,400)
1137	Recreational Parks	120,000
1138	Heritage Parks	400
1139	ITEM 124 To Department of Natural Resources - State Parks - Capital	
1140	From Federal Funds	(3,400)
1141	From General Fund Restricted - Outdoor Adventure	
1142	Infrastructure Restricted Account	(5,300)
1143	From General Fund Restricted - State Park Fees	(400)
1144	Schedule of Programs:	
1145	Renovation and Development	(9,100)
1146	ITEM 125 To Department of Natural Resources - Division of Outdoor Recreation	
1147	From General Fund	1,000
1148	From Dedicated Credits Revenue	1,000
1149	From Expendable Receipts	3,900
1150	From General Fund Restricted - Boating	4,700
1151	From General Fund Restricted - Off-highway Vehicle	7,500

1152	Schedule of Programs:	
1153	Director's Office	2,100
1154	Law Enforcement	(7,000)
1155	Administrative Services	23,100
1156	Shop	(100)
1157	ITEM 126 To Department of Natural Resources - Outdoor Recreation - Capital	
1158	From Federal Funds	200
1159	From General Fund Restricted - Off-highway Vehicle	400
1160	Schedule of Programs:	
1161	Land and Water Conservation	200
1162	Off-highway Vehicle Grants	400
1163	ITEM 127 To Department of Natural Resources - Office of Energy Development	
1164	From General Fund	1,700
1165	From Income Tax Fund	100
1166	From Federal Funds	4,200
1167	From Expendable Receipts	100
1168	From Ut. S. Energy Program Rev. Loan Fund (ARRA)	100
1169	Schedule of Programs:	
1170	Office of Energy Development	6,200
1171	ITEM 128 To Department of Natural Resources - Office of the Great Salt Lake	
1172	Commissioner	
1173	From General Fund Restricted - Great Salt Lake Account	600
1174	Schedule of Programs:	
1175	GSL Commissioner Administration	600
1176	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
1177	ITEM 129 To School and Institutional Trust Lands Administration - School and	
1178	Institutional Trust Lands Administration Operations	
1179	From Land Grant Management Fund	49,100
1180	Schedule of Programs:	
1181	Administration	36,900
1182	Auditing	100
1183	Board	100
1184	Development - Operating	2,700
1185	Director	400

1186	External Relations	200
1187	Grazing and Forestry	(2,700)
1188	Information Technology Group	15,600
1189	Legal/Contracts	(1,100)
1190	Surface	(3,700)
1191	Archaeology	200
1192	Energy and Minerals	400
1193	PUBLIC EDUCATION	
1194	STATE BOARD OF EDUCATION	
1195	ITEM 130 To State Board of Education - Child Nutrition Programs	
1196	From Federal Funds	1,300
1197	From Dedicated Credit - Liquor Tax	200
1198	Schedule of Programs:	
1199	Child Nutrition	1,500
1200	ITEM 131 To State Board of Education - Educator Licensing	
1201	From Income Tax Fund	100
1202	Schedule of Programs:	
1203	Educator Licensing	100
1204	ITEM 132 To State Board of Education - MSP Categorical Program Administration	
1205	From Income Tax Fund	1,600
1206	Schedule of Programs:	
1207	Adult Education	100
1208	Digital Teaching and Learning	1,300
1209	Special Education State Programs	100
1210	Youth-in-Custody	100
1211	ITEM 133 To State Board of Education - Policy, Communication, & Oversight	
1212	From General Fund	(300)
1213	From Income Tax Fund	(4,500)
1214	From Federal Funds	(38,400)
1215	From General Fund Restricted - Electronic Cigarette	
1216	Substance and Nicotine Product Proceeds Restricted	
1217	Account	(3,200)
1218	From General Fund Restricted - Mineral Lease	(100)
1219	Schedule of Programs:	

1220	Policy and Communication	100
1221	Student Support Services	(46,700)
1222	School Turnaround and Leadership Development	
1223	Act	100
1224	ITEM 134 To State Board of Education - System Standards & Accountability	
1225	From Income Tax Fund	300
1226	From Federal Funds	1,200
1227	From Dedicated Credits Revenue	5,100
1228	From Automobile Driver Education Tax Account	100
1229	Schedule of Programs:	
1230	Student Achievement	100
1231	Teaching and Learning	500
1232	Assessment and Accountability	100
1233	Career and Technical Education	200
1234	Special Education	700
1235	RTC Fees	5,100
1236	ITEM 135 To State Board of Education - State Charter School Board	
1237	From Income Tax Fund	1,700
1238	Schedule of Programs:	
1239	State Charter School Board & Administration	1,700
1240	ITEM 136 To State Board of Education - Utah Schools for the Deaf and the Blind	
1241	From Income Tax Fund	129,400
1242	From Federal Funds	200
1243	From Dedicated Credits Revenue	25,600
1244	From Revenue Transfers	1,400
1245	Schedule of Programs:	
1246	Administration	141,600
1247	Utah State Instructional Materials Access Center	100
1248	School for the Deaf	2,100
1249	School for the Blind	12,800
1250	ITEM 137 To State Board of Education - State Board and Administrative Operations	
1251	From Income Tax Fund	29,600
1252	From General Fund Restricted - Mineral Lease	800
1253	From Revenue Transfers	232,000

1254	Schedule of Programs:	
1255	Financial Operations	100
1256	Indirect Cost Pool	255,000
1257	Board and Administration	7,300
1258	SCHOOL AND INSTITUTIONAL TRUST FUND OFFICE	
1259	ITEM 138 To School and Institutional Trust Fund Office - School and Institutional Trust	
1260	Fund Office Operations	
1261	From School and Institutional Trust Fund Management	
1262	Acct.	11,600
1263	Schedule of Programs:	
1264	School and Institutional Trust Fund Office	11,600
1265	SOCIAL SERVICES	
1266	DEPARTMENT OF HEALTH AND HUMAN SERVICES	
1267	ITEM 139 To Department of Health and Human Services - Operations	
1268	From General Fund	246,700
1269	From Income Tax Fund	7,100
1270	From Federal Funds	63,600
1271	From Dedicated Credits Revenue	39,200
1272	From Revenue Transfers	12,200
1273	Schedule of Programs:	
1274	Executive Director Office	5,700
1275	Ancillary Services	97,400
1276	Finance & Administration	96,000
1277	Data, Systems, & Evaluations	133,000
1278	Public Affairs, Education & Outreach	8,400
1279	American Indian / Alaska Native	2,500
1280	Continuous Quality Improvement	20,400
1281	Customer Experience	5,400
1282	ITEM 140 To Department of Health and Human Services - Clinical Services	
1283	From General Fund	69,700
1284	From Income Tax Fund	2,700
1285	From Federal Funds	20,700
1286	From Dedicated Credits Revenue	63,200
1287	From Expendable Receipts	1,600

1288	From Department of Public Safety Restricted Account	1,500
1289	From General Fund Restricted - Opioid Litigation	
1290	Proceeds Restricted Account	1,100
1291	From Gen. Fund Rest. - State Lab Drug Testing Account	6,000
1292	From Revenue Transfers	9,500
1293	Schedule of Programs:	
1294	Medical Examiner	38,200
1295	State Laboratory	122,200
1296	Primary Care and Rural Health	5,600
1297	Health Equity	7,300
1298	Medical Education Council	2,700
1299	ITEM 141 To Department of Health and Human Services - Department Oversight	
1300	From General Fund	53,900
1301	From Federal Funds	36,600
1302	From Dedicated Credits Revenue	13,900
1303	From Revenue Transfers	18,900
1304	Schedule of Programs:	
1305	Licensing & Background Checks	102,300
1306	Internal Audit	9,200
1307	Admin Hearings	9,200
1308	Utah Developmental Disabilities Council	2,600
1309	ITEM 142 To Department of Health and Human Services - Health Care Administration	
1310	From General Fund	41,300
1311	From Income Tax Fund	200
1312	From Federal Funds	246,200
1313	From Expendable Receipts	36,400
1314	From Hospital Provider Assessment Fund	700
1315	From Medicaid ACA Fund	10,100
1316	From Revenue Transfers	16,100
1317	Schedule of Programs:	
1318	Integrated Health Care Administration	298,000
1319	Long-Term Services and Supports	
1320	Administration	9,300
1321	Provider Reimbursement Information System for	

1322	Medicaid	17,700
1323	Substance Use & Mental Health Administration	21,000
1324	Aging & Adult Services Administration	5,000
1325	ITEM 143 To Department of Health and Human Services - Integrated Health Care Services	
1326	From General Fund	431,200
1327	From Federal Funds	13,000
1328	From Dedicated Credits Revenue	27,400
1329	From Expendable Receipts	100
1330	From General Fund Restricted - Statewide Behavioral	
1331	Health Crisis Response Account	9,800
1332	From General Fund Restricted - Electronic Cigarette	
1333	Substance and Nicotine Product Proceeds Restricted	
1334	Account	100
1335	From Medicaid ACA Fund	300
1336	From General Fund Restricted - Tobacco Settlement	
1337	Account	200
1338	From Revenue Transfers	97,300
1339	Schedule of Programs:	
1340	Non-Medicaid Behavioral Health Treatment and	
1341	Crisis Response	44,100
1342	State Hospital	535,300
1343	ITEM 144 To Department of Health and Human Services - Long-Term Services & Support	
1344	From General Fund	163,200
1345	From Income Tax Fund	900
1346	From Federal Funds	5,400
1347	From Dedicated Credits Revenue	8,500
1348	From Revenue Transfers	246,100
1349	Schedule of Programs:	
1350	Aging & Adult Services	200
1351	Adult Protective Services	29,800
1352	Office of Public Guardian	7,100
1353	Aging Waiver Services	1,800
1354	Services for People with Disabilities	46,800
1355	Community Supports Waiver Services	5,900

1356	Utah State Developmental Center	332,500
1357	ITEM 145 To Department of Health and Human Services - Public Health, Prevention, and	
1358	Epidemiology	
1359	From General Fund	46,300
1360	From Federal Funds	165,300
1361	From Dedicated Credits Revenue	700
1362	From Expendable Receipts	20,600
1363	From General Fund Restricted - Electronic Cigarette	
1364	Substance and Nicotine Product Proceeds Restricted	
1365	Account	13,000
1366	From General Fund Restricted - Opioid Litigation	
1367	Proceeds Restricted Account	1,300
1368	From General Fund Restricted - Tobacco Settlement	
1369	Account	4,500
1370	From Revenue Transfers	17,700
1371	Schedule of Programs:	
1372	Communicable Diseases	169,500
1373	Health Promotion and Prevention	58,900
1374	Preparedness and Response	23,300
1375	Population Health	17,700
1376	ITEM 146 To Department of Health and Human Services - Children, Youth, & Families	
1377	From General Fund	818,800
1378	From Federal Funds	335,300
1379	From Dedicated Credits Revenue	2,100
1380	From Expendable Receipts	300
1381	From Expendable Receipts - Rebates	4,700
1382	From General Fund Restricted - Adult Autism Treatment	
1383	Account	900
1384	From General Fund Restricted - Victim Services	
1385	Restricted Account	400
1386	From Gen. Fund Rest. - K. Oscarson Children's Organ	
1387	Transp.	400
1388	From Revenue Transfers	16,500
1389	Schedule of Programs:	

1390	Child & Family Services	839,400
1391	Domestic Violence	2,600
1392	Child Abuse Prevention and Facility Services	7,300
1393	Children with Special Healthcare Needs	33,500
1394	Maternal & Child Health	36,400
1395	Family Health	3,800
1396	Office of Coordinated Care and Regional	
1397	Supports	33,500
1398	DCFS Selected Programs	5,100
1399	Office of Early Childhood	33,400
1400	DCFS Attorney General	184,400
1401	ITEM 147 To Department of Health and Human Services - Office of Recovery Services	
1402	From General Fund	161,900
1403	From Federal Funds	289,600
1404	From Expendable Receipts	15,300
1405	From Dedicated Credits Revenue	25,700
1406	From Medicaid ACA Fund	200
1407	From Revenue Transfers	23,000
1408	Schedule of Programs:	
1409	Recovery Services	226,100
1410	Child Support Services	184,300
1411	Children in Care Collections	2,500
1412	Attorney General Contract	89,400
1413	Medical Collections	13,400
1414	ITEM 148 To Department of Health and Human Services - Juvenile Justice & Youth	
1415	Services	
1416	From General Fund	510,000
1417	From Federal Funds	7,200
1418	From Dedicated Credits Revenue	2,400
1419	From Revenue Transfers	3,500
1420	Schedule of Programs:	
1421	Juvenile Justice & Youth Services	162,400
1422	Secure Care	121,800
1423	Youth Services	207,300

1424	Community Programs	31,600
1425	ITEM 149 To Department of Health and Human Services - Correctional Health Services	
1426	From General Fund	134,700
1427	Schedule of Programs:	
1428	Correctional Health Services	134,700
1429	TRANSPORTATION AND INFRASTRUCTURE	
1430	GOVERNMENT OPERATIONS - DFCM	
1431	ITEM 150 To Government Operations - DFCM - DFCM	
1432	From General Fund	99,200
1433	From Income Tax Fund	100
1434	From Dedicated Credits Revenue	3,400
1435	From Capital Projects Fund	800
1436	Schedule of Programs:	
1437	DFCM Administration	13,700
1438	Energy Program	700
1439	Governor's Residence	89,100
1440	UTAH EDUCATION AND TELEHEALTH NETWORK	
1441	ITEM 151 To Utah Education and Telehealth Network - Utah Education and Telehealth	
1442	Network Operations	
1443	From Income Tax Fund	100
1444	Schedule of Programs:	
1445	Administration	100
1446	OFFICE OF THE STATE TREASURER	
1447	ITEM 152 To Office of the State Treasurer - State Treasurer	
1448	From General Fund	5,800
1449	From Dedicated Credits Revenue	7,200
1450	From Unclaimed Property Trust	5,900
1451	Schedule of Programs:	
1452	Treasury and Investment	13,000
1453	Unclaimed Property	5,900
1454	ITEM 153 To Office of the State Treasurer - Advocacy Office	
1455	From Land Trusts Protection and Advocacy Account	700
1456	Schedule of Programs:	
1457	Advocacy Office	700

1458	TRANSPORTATION		
1459	ITEM 154 To Transportation - Aeronautics		
1460	From General Fund		300
1461	From Dedicated Credits Revenue		100
1462	From Aeronautics Restricted Account		19,600
1463	Schedule of Programs:		
1464	Administration	19,500	
1465	Airplane Operations	500	
1466	ITEM 155 To Transportation - Highway System Construction		
1467	From Transportation Fund		1,100
1468	Schedule of Programs:		
1469	State Construction	1,100	
1470	ITEM 156 To Transportation - Engineering Services		
1471	From Transportation Fund		11,800
1472	Schedule of Programs:		
1473	Construction Management	1,700	
1474	Engineer Development Pool	200	
1475	Engineering Services	100	
1476	Environmental	300	
1477	Materials Lab	7,300	
1478	Preconstruction Admin	200	
1479	Program Development	1,600	
1480	Research	200	
1481	Right-of-Way	200	
1482	ITEM 157 To Transportation - Operations/Maintenance Management		
1483	From Transportation Fund		(147,200)
1484	Schedule of Programs:		
1485	Field Crews	200	
1486	Maintenance Administration	(156,600)	
1487	Maintenance Planning	200	
1488	Region 1	400	
1489	Region 2	300	
1490	Region 3	400	
1491	Region 4	600	

1492	Shops	400
1493	Traffic Operations Center	6,700
1494	Traffic Safety/Tramway	200
1495	ITEM 158 To Transportation - Region Management	
1496	From Transportation Fund	37,700
1497	Schedule of Programs:	
1498	Region 1	700
1499	Region 2	800
1500	Region 3	35,900
1501	Region 4	300
1502	ITEM 159 To Transportation - Support Services	
1503	From Transportation Fund	1,050,600
1504	Schedule of Programs:	
1505	Administrative Services	48,300
1506	Building and Grounds	164,700
1507	Community Relations	100
1508	Comptroller	800
1509	Data Processing	415,900
1510	Human Resources Management	260,300
1511	Internal Auditor	100
1512	Ports of Entry	2,200
1513	Procurement	100
1514	Risk Management	158,100

1515 Subsection 1(b). **Expendable Funds and Accounts**

1516 The Legislature has reviewed the following expendable funds. The Legislature
 1517 authorizes the State Division of Finance to transfer amounts between funds and accounts as
 1518 indicated. Outlays and expenditures from the funds or accounts to which the money is
 1519 transferred may be made without further legislative action, in accordance with statutory
 1520 provisions relating to the funds or accounts.

1521 CRIMINAL JUSTICE

1522 OFFICE OF THE ATTORNEY GENERAL

1523 ITEM 160 To Office of the Attorney General - Attorney General Litigation Fund

1524 From Dedicated Credits Revenue 100

1525 Schedule of Programs:

1526	Attorney General Litigation Fund	100
1527	DEPARTMENT OF PUBLIC SAFETY	
1528	ITEM 161 To Department of Public Safety - Alcoholic Beverage Control Act Enforcement	
1529	Fund	
1530	From Dedicated Credits Revenue	(23,700)
1531	Schedule of Programs:	
1532	Alcoholic Beverage Control Act Enforcement	
1533	Fund	(23,700)
1534	ECONOMIC AND COMMUNITY DEVELOPMENT	
1535	DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT	
1536	ITEM 162 To Department of Cultural and Community Engagement - Heritage and Arts	
1537	Foundation Fund	
1538	From Dedicated Credits Revenue	100
1539	Schedule of Programs:	
1540	Heritage and Arts Foundation Fund	100
1541	EXECUTIVE APPROPRIATIONS	
1542	UTAH NATIONAL GUARD	
1543	ITEM 163 To Utah National Guard - National Guard MWR Fund	
1544	From Dedicated Credits Revenue	300
1545	Schedule of Programs:	
1546	National Guard MWR Fund	300
1547	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
1548	ITEM 164 To Department of Veterans and Military Affairs - Utah Veterans Nursing Home	
1549	Fund	
1550	From Federal Funds	26,900
1551	From Dedicated Credits Revenue	100
1552	Schedule of Programs:	
1553	Veterans Nursing Home Fund	27,000
1554	GENERAL GOVERNMENT	
1555	DEPARTMENT OF COMMERCE	
1556	ITEM 165 To Department of Commerce - Architecture Education and Enforcement Fund	
1557	From Licenses/Fees	100
1558	Schedule of Programs:	
1559	Architecture Education and Enforcement Fund	100

1560	ITEM 166 To Department of Commerce - Consumer Protection Education and Training	
1561	Fund	
1562	From Licenses/Fees	4,500
1563	Schedule of Programs:	
1564	Consumer Protection Education and Training	
1565	Fund	4,500
1566	ITEM 167 To Department of Commerce - Real Estate Education, Research, and Recovery	
1567	Fund	
1568	From Dedicated Credits Revenue	600
1569	Schedule of Programs:	
1570	Real Estate Education, Research, and Recovery	
1571	Fund	600
1572	ITEM 168 To Department of Commerce - Residential Mortgage Loan Education,	
1573	Research, and Recovery Fund	
1574	From Licenses/Fees	100
1575	Schedule of Programs:	
1576	RMLERR Fund	100
1577	ITEM 169 To Department of Commerce - Securities Investor	
1578	Education/Training/Enforcement Fund	
1579	From Licenses/Fees	1,500
1580	Schedule of Programs:	
1581	Securities Investor	
1582	Education/Training/Enforcement Fund	1,500
1583	PUBLIC SERVICE COMMISSION	
1584	ITEM 170 To Public Service Commission - Universal Public Telecom Service	
1585	From Dedicated Credits Revenue	600
1586	Schedule of Programs:	
1587	Universal Public Telecommunications Service	
1588	Support	600
1589	GOVERNOR'S OFFICE	
1590	ITEM 171 To Governor's Office - State Elections Grant Fund	
1591	From General Fund	100
1592	From Federal Funds	1,000
1593	Schedule of Programs:	

1594	State Elections Grant Fund	1,100
1595	DEPARTMENT OF GOVERNMENT OPERATIONS	
1596	ITEM 172 To Department of Government Operations - State Debt Collection Fund	
1597	From Dedicated Credits Revenue	14,400
1598	Schedule of Programs:	
1599	State Debt Collection Fund	14,400
1600	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1601	DEPARTMENT OF NATURAL RESOURCES	
1602	ITEM 173 To Department of Natural Resources - Outdoor Recreation Infrastructure	
1603	Account	
1604	From Designated Sales Tax	700
1605	Schedule of Programs:	
1606	Outdoor Recreation Infrastructure Account	700
1607	Subsection 1(c). Business-like Activities	
1608	The Legislature has reviewed the following proprietary funds. Under the terms and	
1609	conditions of Utah Code 63J-1-410, for any included Internal Service Fund, the Legislature	
1610	approves budgets, full-time permanent positions, and capital acquisition amounts as indicated,	
1611	and appropriates to the funds, as indicated, estimated revenue from rates, fees, and other	
1612	charges. The Legislature authorizes the State Division of Finance to transfer amounts between	
1613	funds and accounts as indicated.	
1614	CRIMINAL JUSTICE	
1615	UTAH DEPARTMENT OF CORRECTIONS	
1616	ITEM 174 To Utah Department of Corrections - Utah Correctional Industries	
1617	From Dedicated Credits Revenue	18,600
1618	Schedule of Programs:	
1619	Utah Correctional Industries	18,600
1620	ECONOMIC AND COMMUNITY DEVELOPMENT	
1621	GOVERNOR'S OFFICE OF ECONOMIC OPPORTUNITY	
1622	ITEM 175 To Governor's Office of Economic Opportunity - State Small Business Credit	
1623	Initiative Program Fund	
1624	From Interest Income	700
1625	Schedule of Programs:	
1626	State Small Business Credit Initiative Program	
1627	Fund	700

1628	GENERAL GOVERNMENT	
1629	LABOR COMMISSION	
1630	ITEM 176 To Labor Commission - Uninsured Employers Fund	
1631	From Premium Tax Collections	1,200
1632	From Dedicated Credits Revenue	4,600
1633	From Interest Income	100
1634	Schedule of Programs:	
1635	Uninsured Employers Fund	5,900
1636	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1637	DEPARTMENT OF AGRICULTURE AND FOOD	
1638	ITEM 177 To Department of Agriculture and Food - Agriculture Loan Programs	
1639	From Agriculture Resource Development Fund	500
1640	From Utah Rural Rehabilitation Loan State Fund	100
1641	Schedule of Programs:	
1642	Agriculture Loan Program	600
1643	ITEM 178 To Department of Agriculture and Food - Qualified Production Enterprise Fund	
1644	From Dedicated Credits Revenue	(8,200)
1645	Schedule of Programs:	
1646	Qualified Production Enterprise Fund	(8,200)
1647	SOCIAL SERVICES	
1648	DEPARTMENT OF HEALTH AND HUMAN SERVICES	
1649	ITEM 179 To Department of Health and Human Services - Qualified Patient Enterprise	
1650	Fund	
1651	From Dedicated Credits Revenue	8,200
1652	Schedule of Programs:	
1653	Qualified Patient Enterprise Fund	8,200
1654	Subsection 1(d). Restricted Fund and Account Transfers	
1655	The Legislature authorizes the State Division of Finance to transfer the following	
1656	amounts between the following funds or accounts as indicated. Expenditures and outlays from	
1657	the funds to which the money is transferred must be authorized by an appropriation.	
1658	CRIMINAL JUSTICE	
1659	ITEM 180 To General Fund Restricted - Indigent Defense Resources Account	
1660	From General Fund	3,700
1661	Schedule of Programs:	

1662	General Fund Restricted - Indigent Defense	
1663	Resources Account	3,700
1664	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1665	ITEM 181 To Colorado River Authority of Utah Restricted Account	
1666	From General Fund	3,900
1667	Schedule of Programs:	
1668	Colorado River Authority Restricted Account	3,900
1669	Subsection 1(e). Fiduciary Funds	
1670	The Legislature has reviewed proposed revenues, expenditures, fund balances, and	
1671	changes in fund balances for the following fiduciary funds.	
1672	TRANSPORTATION AND INFRASTRUCTURE	
1673	OFFICE OF THE STATE TREASURER	
1674	ITEM 182 To Office of the State Treasurer - Navajo Trust Fund	
1675	From Trust and Agency Funds	33,900
1676	Schedule of Programs:	
1677	Utah Navajo Trust Fund	33,900
1678	Section 2. Fees.	
1679	Under the terms and conditions of Utah Code Title 63J Chapter 1 and other fee statutes	
1680	as applicable, the following fees and rates are approved for the use and support of the	
1681	government of the State of Utah for the Fiscal Year beginning July 01, 2025 and ending June	
1682	30, 2026.	
1683	SOCIAL SERVICES	
1684	DEPARTMENT OF HEALTH AND HUMAN SERVICES	
1685	Operations - Department of Health and Human Services	
1686	All the fees in this section apply for the entire	
1687	Department of Health and Human Services	
1688	Conference Registrations	100.00
1690	Non-sufficient Check Collection Fee	35.00
1692	Non-sufficient Check Service Charge	20.00
1694	Government Records Access and Management Act	
1695	Copy	
1696	11 x 8.5 Black and White Copies (per page)	0.15
1698	11x17 or Color Copies (per page)	0.40
1700	Staff time for file search and/or information compilation	

1701	Department of Health and Human Services (per hour)	35.00
1703	For Department of Health and Human Services staff time; first 15	
1704	minutes free, additional time.	
1705	Division of Technology Services (per hour)	70.00
1707	For Department of Technology Services or programmer/analyst staff	
1708	time.	
1709	Specialized Services	
1710	Expedited Shipping Fee	20.00
1712	Fee for having shipping expedited	
1713	Testimony	
1714	Expert Testimony Fee for those with a PhD (Doctor of	
1715	Philosophy) or MD (Medical Doctor) (per hour)	250.00
1717	Includes preparation, consultation, and appearance on criminal and	
1718	civil cases. Portal to portal, including travel and waiting time plus travel	
1719	costs.	
1720	Expert Testimony Fee for those without a PhD (Doctor	
1721	of Philosophy) or MD (Medical Doctor) (per hour)	78.75
1723	Includes preparation, consultation, and appearance on criminal and	
1724	civil cases. Portal to portal, including travel and waiting time plus travel	
1725	costs.	
1726	Enhanced ID verification (per Request)	7.00
1728	Review and authorize cremation permit	10.00
1730	Birth Certificate	
1731	Adoption - in addition to birth certificate fee	40.00
1733	Book Copy of Birth Certificate - in addition to birth	
1734	certificate fee	5.00
1736	Delayed Registration - in addition to birth certificate fee	40.00
1738	Initial Copy	22.00
1740	Fees cover the cost of producing the certificate of birth. They also	
1741	fund the registration of births and may cover a portion of the	
1742	maintenance of the data applications used to register births.	
1743	Legitimation - in addition to birth certificate fee	40.00
1745	Sealed Record Fee - in addition to birth certificate fee	40.00
1747	This fee is for an amendment to a record that will not be displayed on	

1748	the record as an amendment.	
1749	Stillbirth Certificate Initial Copy	18.00
1751	Data Access Base Fees	
1752	All Payer Claims Data Standard Limited Data Series	
1753	Additional Years	4,000.00
1755	Fee Discounts - All Payer Claims Data Standard Limited	
1756	Data Series	Note
1758	Discounts apply to Utah State agencies and Local Health	
1759	Departments; components of the Indian health system serving Utah	
1760	residents i.e. Indian Tribes, Indian Health Service, tribally owned and	
1761	operated health systems, the Urban Indian Organization, and Tribal	
1762	Epidemiology Centers.	
1763	Single Year	8,000.00
1765	Three Years	16,000.00
1767	This fee is for an all-payer claims database limited data set that	
1768	includes three years specified by the requester. The data set contains 16	
1769	out of the 18 Safe Harbor identifiers related to a member's health data.	
1770	Two Years	12,000.00
1772	All Payer Claims Data Standard Research Data Series	
1773	Additional Years	10,000.00
1775	Fee Discounts - All Payer Claims Data Standard	
1776	Research Data Series	Note
1778	Notes: The following discounts apply: Utah State agencies and Local	
1779	Health Departments; components of the Indian health system serving	
1780	Utah residents i.e. Indian Tribes, Indian Health Service, tribally owned	
1781	and operated health systems, the Urban Indian Organization, and Tribal	
1782	Epidemiology Centers (100%); Student (75% for any standard data set);	
1783	Contributing Carrier (50% for standard limited use data sets);	
1784	Geographic Subset (discount proportional to percent of records required	
1785	from limited use data set, in addition to custom data services fee).	
1786	Single Year	20,000.00
1788	Three Years	40,000.00
1790	This fee is for an all-payer claims database identifiable data set that	
1791	includes three years specified by the requester. The data set contains the	

1792	18 Safe Harbor identifiers related to medical, pharmacy, and dental	
1793	claims as well as insurance enrollment and health care provider data.	
1794	These data sets require review and approval by both an Institutional	
1795	Review Board and the Health Data Committee. The data set includes	
1796	sensitive and detailed patient data.	
1797	Two Years	30,000.00
1799	Behavioral Risk Factor Surveillance System	
1800	Standard Annual Limited Data Set	300.00
1802	The Behavioral Risk Factor Surveillance System dataset provides	
1803	surveillance data on health-related risk behaviors, chronic health	
1804	conditions, and use of preventive services of the Utah population.	
1805	Healthcare Facilities Data Series	
1806	Federal Annual Database	4,500.00
1808	Database for agreements conducted under Federal government	
1809	entities.	
1810	Fee Discounts - Healthcare Facilities Data Series	Note
1812	Notes: (1) The Following Discounts Apply: Utah State agencies and	
1813	Local Health Departments; and components of the Indian health system	
1814	servicing Utah residents i.e. Indian Tribes, Indian Health Service, tribally	
1815	owned and operated health systems, the Urban Indian Organization, and	
1816	Tribal Epidemiology Centers (100%); Student (75% for any standard	
1817	data set); Utah Healthcare Facility with <35,000 discharges (50% for	
1818	Standard Limited Data Set); Prior Years (25% for any data set);	
1819	University or Not for Profit Entity (50% for any standard data series);	
1820	Geographic Subset (discount proportional to percent of records required	
1821	from limited use data set, including custom data services fee).	
1822	Quarterly Preliminary Feeds	4,500.00
1824	Standard Annual Limited Data Set	3,600.00
1826	This fee allows a user to obtain a single year of inpatient or	
1827	ambulatory surgery or emergency department encounter limited data set.	
1828	It contains 16 out of the 18 safe harbor identifiers related to information	
1829	about patient, diagnoses, provider, payers, charges and more. These data	
1830	sets require review and approval by both an Institutional Review Board	
1831	and the Health Data Committee prior to distribution of data to the user.	

1832	Standard Annual Research Data set	6,000.00
1834	Other Data Series and Licenses (Fee Discounts Apply)	
1835	Consumer Assessment of Healthcare Providers and	
1836	Systems Data Set	1,575.00
1838	Consumer Assessment of Healthcare Providers and	
1839	Systems Survey Responses	2,000.00
1841	Fee Discounts - Other Data Series and Licenses	Note
1843	Notes: The following discounts apply: Non-Contributing Carrier	
1844	(50% for CAHPS Data Set); Contributing Carrier (75% for CAHPS Data	
1845	Set); Prior Year (20% for HEDIS & CAHPS Data Set); Years before	
1846	Current and Prior Year (35% for HEDIS & CAHPS Data Set); Student	
1847	(75% for HEDIS & CAHPS Data Set or Survey Responses); University	
1848	or Not for Profit Entity (35% for HEDIS & CAHPS Data Set or Survey	
1849	Responses).	
1850	Healthcare Effectiveness Data and Information Set Data	
1851	Set	1,575.00
1853	Institutional License	150,000.00
1855	This fee is for a multi-use, multi-user license to access all data series	
1856	included within this fee schedule. The license covers use for a 12-month	
1857	period starting with the data specified in the licensing agreement and	
1858	ending 365 days later. A 15% discount will be given if the license is	
1859	renewed prior to the license termination date.	
1860	Single Data Series Institutional License	75,000.00
1862	12-month multi-use, multi-user license to access one data series	
1863	[Healthcare Facilities or All Payer Claims] included within this fee	
1864	schedule. Note: 15% discount for on-time renewal.	
1865	Death Certificate	
1866	Burial Transit Permit	7.00
1868	Disinterment Permit	25.00
1870	Initial Copy	30.00
1872	Fees cover the cost of producing the certificate of death. They also	
1873	fund the registration of deaths and may cover a portion of the	
1874	maintenance of the data applications used to register deaths. The	
1875	Legislature intends that for every initial copy of a Utah Death Certificate	

1876	sold, \$12 shall be remitted to the Office of the Medical Examiner.	
1877	Reprint Fee	3.00
1879	Other Fees and Services	
1880	Additional Fields to create a custom data set (per field added)	225.00
1882	Convenience Fee (for Credit or Debit Card payment)	3%
1884	Custom data services (per hour)	121.20
1886	Note: This hourly fee applies to all custom work, including but not	
1887	limited to: data extraction analytics; aggregate patient-risk profiles for	
1888	clinics, payers or systems; data management reprocessing; data	
1889	matching; and creation of samples or subsets.	
1890	Individual Information Extract (per person)	100.00
1892	Specialized Services	
1893	Ad-hoc Statistical Requests (per hour)	45.00
1895	Additional Copies	10.00
1897	The fee provides a cost break for customers ordering more than one	
1898	copy of a vital record certificate.	
1899	Adoption Expedite Fee	25.00
1901	Adoption Records Access Fee	25.00
1903	Adoption Records Amendment Fee	10.00
1905	Adoption Registry	25.00
1907	Amendment Fee - Affidavit, Court Order, Voluntary	
1908	Declaration of Paternity - in addition to certificate fee	5.00
1910	Birth Parent Information Registration	25.00
1912	Court Order Paternity - in addition to birth certificate fee	40.00
1914	Death Notification Fee (per matched death)	1.00
1916	Death Notification Subscription Fee (organization less	
1917	than or equal to 100,000 lives)	500.00
1919	Death Notification Subscription Fee (organizations	
1920	greater than 100,000 lives)	1,000.00
1922	Death Research (one hour minimum) (per hour)	20.00
1924	Delay of File Fee (charged for every birth/death	
1925	certificate registered 30 days or more after the event)	50.00
1927	Expedite Fee	15.00
1929	Marriage and Divorce Abstracts	18.00

1931	Online Access to Computerized Vital Records (per month)	12.00
1933	Online Convenience Fee	4.00
1935	This fee is sent to Tyler Technologies and covers the cost of an online	
1936	order for vital records certificates. It passes the cost of the online	
1937	ordering through to the customer.	
1938	Online Identity Verification	2.00
1940	Provides a way for customers ordering vital record certificates to	
1941	prove entitlement as required in 26B-8-125(3)(a) if their identity cannot	
1942	be verified through the Utah Drivers License or Utah State ID Card.	
1943	Paternity Search (one hour minimum) (per hour)	18.00
1945	Clinical Services - Department of Health and Human	
1946	Services	
1947	Biologic samples requests	
1948	Handling and storage of requested samples by outside	
1949	sources (per year)	25.00
1951	Storage fee (outside normal Office of the Medical Examiner retention	
1952	schedule).	
1953	Handling of requested samples for shipping to outside lab.	25.00
1955	Processing of Office of the Medical Examiner samples for non-Office	
1956	of the Medical Examiner testing.	
1957	Return request by immediate relative as defined in code	
1958	UCA 26B-8-201(3)	55.00
1960	Sample return fee	
1961	Body Storage	
1962	Daily charge for use of Medical Examiner Storage	
1963	Facilities (per Day)	30.00
1965	Beginning 24 hours after notification that body is ready for release.	
1966	Cremation Authorization	
1967	Review and authorize cremation permit.	220.00
1969	\$10.00 per permit payable to Vital Records for processing.	
1970	Examinations of Non-jurisdictional Cases	
1971	Autopsy, full or partial	2,500.00
1973	plus cost of body transportation	
1974	External Examination	500.00

1976	plus cost of body transportation	
1977	Expert Services - Forensic Pathologist Case Review,	
1978	Consultation, and Testimony, Portal to Portal, up to 8	
1979	Hours/day	
1980	Consultation on non-Medical Examiner cases (per hour)	500.00
1982	\$4,000.00 max/day	
1983	Criminal cases, out of state (per hour)	500.00
1985	\$4,000.00 max/day	
1986	Non-jurisdictional criminal and all civil cases (per hour)	500.00
1988	\$4,000.00 max/day	
1989	Facilities	
1990	Use of Office of the Medical Examiner facilities by	
1991	Non-Office of the Medical Examiner Pathologists	
1992	Use of facilities and staff for autopsy	500.00
1994	Use of facilities and staff for external examinations	300.00
1996	Use of facilities only for autopsy or examination	400.00
1998	Histology	
1999	Glass Slides (re-cuts, routine stains) per slide	20.00
2001	Glass slides - Immunohistochemical stains per slide	50.00
2003	Histochemical stains per slide	30.00
2005	Photographic, Slide, and Digital Services	
2006	Copied from color slide negatives. (per image)	5.00
2008	Digital photographic images.	
2009	Digital X-ray images from Digital Source (Digital	
2010	Imaging and Communications in Medicine).	10.00
2012	Digital Photographic Images	
2013	All other requestors (per case)	35.00
2015	No charge for copies for law enforcement, physicians, attorneys and	
2016	government entities as outlined in UCA 26B-8-217(2)(a)(iii)-(iv), and	
2017	26B-8-217(2)(b)(i)-(iv).	
2018	Copies for immediate relative or legal representative as	
2019	outlined in UCA 26B-8-217(2)(a)(i)-(ii) (per case)	10.00
2021	Reports	
2022	Copy of Autopsy and Toxicology Report	

2023	All requestors	35.00
2025	No charge for copies for (1) immediate relative or legal representative	
2026	as outlined in UCA 26B-8-217(2)(a)(i)-(ii) and (2) for law enforcement,	
2027	physicians, attorneys and government entities as outlined in UCA	
2028	26B-8-217(2)(a)(iii)-(iv), and 26B-8-217(2)(b)(i)-(iv).	
2029	Copy of Miscellaneous Office of the Medical Examiner	
2030	Case File Papers	
2031	All other requestors	35.00
2033	No charge for copies for law enforcement, physicians, attorneys and	
2034	government entities as outlined in UCA 26B-8-217(2)(a)(iii)-(iv), and	
2035	26B-8-217(2)(b)(i)-(iv).	
2036	Copies for immediate relative or legal representative as	
2037	outlined in UCA 26B-8-217(2)(a)(i)-(ii)	10.00
2039	Use of Tissue Harvest Room for Acquisition	
2040	Bone	266.00
2042	Eye	35.00
2044	Heart Valve	70.00
2046	Saphenous vein	70.00
2048	Skin Graft	133.00
2050	Environmental Protection Agency 533 - Per-and	
2051	Polyfluoroalkyl Substances	505.00
2053	Method 533 measures Per-and Polyfluoroalkyl Substances (PFAS) in	
2054	drinking water using solid phase extraction and Liquid	
2055	Chromatography/Tandem Mass Spectrometry (LC/MS/MS) at low ng/L	
2056	concentrations.	
2057	Environmental Protection Agency 537.1 - Per-and	
2058	Polyfluoroalkyl Substances	505.00
2060	Method 537.1 measures Per-and Polyfluoroalkyl Substances (PFAS)	
2061	in drinking water using solid phase extraction and Liquid	
2062	Chromatography/Tandem Mass Spectrometry (LC/MS/MS) at low ng/L	
2063	concentrations.	
2064	Hepatitis B Virus Core Total Antibody	22.00
2066	Test to detect the presence of antibodies to the hepatitis B virus	
2067	(HBV) core antigen in the blood. The result of this test will indicate if a	

2068	person has been infected with Hepatitis B.	
2069	Hepatitis C Virus (HCV) detection by quantitative	
2070	Nucleic Acid Test	80.00
2072	Test that looks for the presence of the virus in the blood. This is a	
2073	polymerase chain reaction (PCR) test. The Hepatitis C Nucleic Acid Test	
2074	(NAT) test is part of the CDC recommended algorithm for Hepatitis C	
2075	virus antibody positive patients.	
2076	Mycoplasma Genitalium Detection by Nucleic Acid	
2077	Testing	31.00
2079	This fee covers testing costs in assessing if an individual has a	
2080	Mycoplasma genitalium infection. Mycoplasma genitalium is a sexually	
2081	transmitted organism affecting the health of both men and women and	
2082	screening for it is vital for good health.	
2083	Respiratory Syncytial Virus-Flu-COVID detection by	
2084	PCR	100.00
2086	Test to detect RSV, Influenza A and B, and SARS-CoV-2 virus from	
2087	one swab.	
2088	All	
2089	Laboratory Testing of Public Health Significance	Actual costs up to \$300
2091	The emergence of diseases and subsequent testing methods are	
2092	unpredictable. This fee allows Utah Public Health Laboratory to offer a	
2093	test that is vital to protecting the public as the need arises to help	
2094	diagnosis and prevent illness.	
2095	Chemistry	
2096	Administration	
2097	Chain of Custody Request Fee	20.00
2099	Rush Fee	50.00
2101	Inorganics	
2102	Alkalinity (Total) Standard Method 2320B	25.00
2104	Bromate Environmental Protection Agency 300.1	30.25
2106	Carboxylic Acids (Oxalate, Formate, Acetate)	46.20
2108	Chlorate Environmental Protection Agency 300.1	30.25
2110	Chloride Environmental Protection Agency 300.0	25.00
2112	Lab test for chloride in water sources.	

2113	Chlorite Environmental Protection Agency 300.1	30.25
2115	Cyanide, Total 335.4	55.00
2117	Environmental Protection Agency 180.1 Turbidity	12.00
2119	Environmental Protection Agency 300.0 Fluoride	20.35
2121	Lab test to identify fluoride in water sources	
2122	Environmental Protection Agency 300.1 Bromide	30.25
2124	Environmental Protection Agency 300.1 Sulfate	25.00
2126	Lab test to identify sulfate in water sources	
2127	Environmental Protection Agency 353.2 Nitrate + Nitrite	20.00
2129	This fee covers the cost for the analysis of Nitrate + Nitrite found in	
2130	samples. This is a major component of Hazardous Algae Blooms.	
2131	Environmental Protection Agency 375.2 Sulfate	25.00
2133	Environmental Protection Agency 537.1 - Per-and	
2134	Polyfluoroalkyl Substances	290.00
2136	Odor, Environmental Protection Agency 140.1	30.25
2138	Organic Carbon, Total Standard Method 5310B	30.00
2140	pH (Test of acidity or alkalinity) 150.1	12.00
2142	Metals	
2143	Organic Contaminants	
2144	Environmental Protection Agency 524.2	228.80
2146	Trihalomethanes, Maximum Potential	
2147	Environmental Protection Agency 524.2 Trihalomethanes	89.93
2149	Haloacetic Acids Method 6251B	179.30
2151	Environmental Protection Agency 544	
2152	Microcystin LR Leucine (L) Arginine (R)	300.00
2154	Microcystin RR: Microcystin Arginine (R)	300.00
2156	Microcystin YR Tyrosine (Y). Arginine (R)	300.00
2158	Standard Metals	
2159	Environmental Protection Agency 200.8 - Iron	13.20
2161	Environmental Protection Agency 200.8 - Magnesium	13.20
2163	Environmental Protection Agency 200.8 - Potassium	13.20
2165	Environmental Protection Agency 200.8 - Strontium	13.20
2167	Environmental Protection Agency 200.8 Aluminum	13.20
2169	Environmental Protection Agency 200.8 Antimony	13.20

2171	Environmental Protection Agency 200.8 Arsenic	13.20
2173	Environmental Protection Agency 200.8 Barium	13.20
2175	Environmental Protection Agency 200.8 Beryllium	13.20
2177	Environmental Protection Agency 200.8 Boron	13.20
2179	Environmental Protection Agency 200.8 Cadmium	13.20
2181	Environmental Protection Agency 200.8 Calcium	13.20
2183	Environmental Protection Agency 200.8 Chromium	13.20
2185	Environmental Protection Agency 200.8 Cobalt	13.20
2187	Environmental Protection Agency 200.8 Copper	13.20
2189	Environmental Protection Agency 200.8 Copper and Lead	26.40
2191	Environmental Protection Agency 200.8 Digestion	24.20
2193	Environmental Protection Agency 200.8 Lead	13.20
2195	Environmental Protection Agency 200.8 Lithium	13.20
2197	Environmental Protection Agency 200.8 Manganese	13.20
2199	Environmental Protection Agency 200.8 Molybdenum	13.20
2201	Environmental Protection Agency 200.8 Nickel	13.20
2203	Environmental Protection Agency 200.8 Selenium	15.00
2205	Lab test to identify selenium in water sources	
2206	Environmental Protection Agency 200.8 Silver	13.20
2208	Environmental Protection Agency 200.8 Thallium	13.20
2210	Environmental Protection Agency 200.8 Tin	13.20
2212	Environmental Protection Agency 200.8 Vanadium	13.20
2214	Environmental Protection Agency 200.8 Zinc	13.20
2216	Environmental Protection Agency 353.2 Nitrate	17.60
2218	This fee covers the cost for the analysis of Nitrate + Nitrite found in	
2219	samples. This is a major component of Hazardous Algae Blooms.	
2220	Environmental Protection Agency 353.2 Nitrite	17.60
2222	This fee covers the cost for the analysis of Nitrate + Nitrite found in	
2223	samples. This is a major component of Hazardous Algae Blooms.	
2224	Environmental Protection Agency Method 200.8	
2225	Zirconium	13.20
2227	Environmental Protection Agency Sodium 200.8	13.20
2229	Hardness (Requires Calcium & Magnesium tests)	6.05
2231	Mercury 245.1	27.50

2233	may include a digestion fee	
2234	Mercury Environmental Protection Agency 7473	35.00
2236	Selenium Environmental Protection Agency 1638	50.00
2238	Selenium by Selenium Hydride - Atomic Absorption -	
2239	Standard Method 3114C	43.00
2241	may include a digestion fee	
2242	Standard Method 2330B Langelier Index	6.05
2244	Organics	
2245	Anatoxin by Enzyme-Linked Immunosorbent Assay	300.00
2247	Chlorophyll-A Corrected for Pheophytin A	
2248	Environmental Protection Agency 445, 446 or equivalent	25.00
2250	Chlorophyll-A Free From Pheophytin A High Sensitivity	
2251	Environmental Protection Agency 447	120.00
2253	Chlorophyll-A by High Performance Liquid	
2254	Chromatography	110.61
2256	Cyanotoxin Quantitative Polymerase Chain Reaction	
2257	Method	33.00
2259	Cylindrospermopsin by Enzyme-Linked Immunosorbent	
2260	Assay	300.00
2262	Organic Wet Chemistry	200.00
2264	Periphyton	30.00
2266	Water Bacteriology	
2267	Environmental Protection Agency 325.2 Chloride	20.00
2269	Environmental Protection Agency 544 Nodularin	300.00
2271	Legiolert	37.22
2273	Legionella Standard Methods 9260J	68.20
2275	Liter of water	
2276	Solids, Total Dissolved Standard Method 2540C	14.03
2278	Standard Method 2120B Color	13.20
2280	Standard Method 5210B Carbonaceous	
2281	Biochemical/Soluble Oxygen Demand	36.30
2283	Inorganic Surface Water (Lakes, Rivers, Streams) Tests	
2284	Ammonia Environmental Protection Agency 350.1	22.00
2286	Biochemical Oxygen Demand 5-day test Standard	

2287	Method 5210B	27.00
2289	Chlorophyll A Standard Method 10200H - Chlorophyll-A	18.70
2291	Environmental Protection Agency 376.2 Sulfide	50.00
2293	Phosphorus, Total 365.1	23.00
2295	This fee covers the cost of analyzing and preparing total phosphorus	
2296	found in samples. This is a major component of Hazardous Algae	
2297	Blooms.	
2298	Silica 370.1	20.00
2300	Solids, Total Suspended Standard Method 2540D	15.00
2302	Solids, Total Volatile, Environmental Protection Agency	
2303	160.4	22.50
2305	Specific Conductance 120.1	10.00
2307	Water Microbiology (Drinking Water and Surface Water)	
2308	Heterotrophic Plate Count by 9215 B Pour Plate	14.30
2310	Total Coliforms/Escherichia coli	20.90
2312	Colilert/Colisure	
2313	Environmental Laboratory Certification	
2314	Certification Clarification	0.00
2316	Note: Laboratories applying for certification are subject to the annual	
2317	certification fee, plus the fee listed, for each category in which they are	
2318	to be certified.	
2319	Annual certification fee (chemistry and/or microbiology)	
2320	Certification change	500.00
2322	National Environmental Accreditation Program	
2323	recognition	1,250.00
2325	Out-of-state laboratories	3,250.00
2327	Plus reimbursement of all travel expenses	
2328	Performance Based Method Review (per method fee)	250.00
2330	Primary Method Addition for Recognition Laboratories	500.00
2332	Utah laboratories	1,250.00
2334	Infectious Disease	
2335	Arbovirus	
2336	TrioPlex Polymerase Chain Reaction	65.00
2338	Zika Immunoglobulin M	45.00

2340	Bacteriology	
2341	BioFire FilmArray Gastrointestinal Panel	185.00
2343	Mycobacteriology	
2344	Culture	81.00
2346	Identification and Susceptibility by GeneXpert	126.00
2348	Mycobacterium tuberculosis susceptibilities (send out)	175.00
2350	Immunology	
2351	HIV (Human Immunodeficiency Virus)	
2352	1/2 and O, Antigen/Antibody Combo	33.00
2354	This fee covers testing costs in assessing if an individual has an HIV	
2355	infection.	
2356	Supplemental Testing (HIV-1/HIV-2 differentiation)	42.00
2358	Hepatitis	
2359	Anti-Hepatitis B Antibody	22.00
2361	This fee covers testing costs in assessing if an individual has an	
2362	hepatitis infection.	
2363	Anti-Hepatitis B Antigen	22.00
2365	This fee covers testing costs in assessing if an individual has an	
2366	hepatitis infection.	
2367	C (Anti-Hepatitis C Virus) Antibody	27.00
2369	This fee covers testing costs in assessing if an individual has an	
2370	hepatitis infection.	
2371	Syphilis	
2372	Immunoglobulin G (IgG) Antibody (including reflex	
2373	Rapid Plasma Reagin titer)	14.00
2375	This fee covers two tests used in the diagnostic algorithm for	
2376	syphilis:1) Detection of IgG antibodies against Treponema pallidum (the	
2377	agent of syphilis) 2) Rapid Plasma Reagin to detect antibodies indicating	
2378	tissue damage due to a syphilis infection	
2379	TP-PA (Treponema Pallidum - Particle Agglutination)	
2380	Confirmation	22.00
2382	Next Generation Sequencing	
2383	Bacterial Sequencing	107.00
2385	Bacterial Sequencing Analysis	40.00

2387	Bacterial Sequencing and Identification	108.00
2389	Bacterial Sequencing, Identification, Analysis	122.00
2391	Microbial Source Tracking via culture based	150.00
2393	Microbial Source Tracking via shotgun metagenomics	
2394	sequencing	194.00
2396	Virology	
2397	Bacterial and yeast species identification	4.00
2399	BioFire FilmArray Respiratory Panel	160.00
2401	Chlamydia trachomatis and Neisseria gonorrhoeae	
2402	detection by nucleic acid testing	27.00
2404	Fee-for-service sexually transmitted diseases test.	
2405	Herpesvirus (Herpes Simplex Virus-1, Herpes Simplex	
2406	Virus-2, Varicella Zoster Virus) Detection and	
2407	Differentiation by Polymerase Chain Reaction	51.00
2409	Influenza (Polymerase Chain Reaction)	150.00
2411	Rabies - Not epidemiological indicated or pre-authorized	180.00
2413	Trichomonas vaginalis detection PCR Polymerase Chain	
2414	Reaction	37.00
2416	This fee covers testing costs in assessing if an individual has a	
2417	Trichomonas vaginalis (TV) infection. TV is a sexually transmitted	
2418	organism affecting mainly the health of women.	
2419	Newborn Screening	
2420	Laboratory Testing and Follow-up Services	148.00
2422	This fee covers the costs for screening all newborns in the state of	
2423	Utah for common disorders.	
2424	Out of State Screening	116.00
2426	Parameter Category Fees charge for each sample tested	
2427	Atomic Absorption/Atomic Emission	300.00
2429	Calculation of Analytical Results	50.00
2431	Complex Microbiological Testing	300.00
2433	Gravimetric	100.00
2435	High Pressure Liquid Chromatography	300.00
2437	Inductively Coupled Plasma Mass Spectrometry	500.00
2439	Inductively Coupled Plasma Metals Analysis	400.00

2441	Ion Chromatography	200.00
2443	Ion Selective Electrode base methods	100.00
2445	Metals Digestion	100.00
2447	Organic Clean Up	200.00
2449	Organic Extraction	200.00
2451	Physical Properties	100.00
2453	Radiological chemistry - Alpha spectrometry	300.00
2455	Radiological chemistry - Beta	300.00
2457	Radiological chemistry - Gamma	300.00
2459	Radiological chemistry - Gas Proportional Counter	300.00
2461	Radiological chemistry - Liquid Scintillation	300.00
2463	Simple Microbiological Testing	100.00
2465	Spectrometry	200.00
2467	Titrimetric	100.00
2469	Toxicity/Synthetic Extractions Characteristics Procedure	200.00
2471	While Effluent Toxicity	600.00
2473	Gas Chromatography	
2474	Complex	600.00
2476	Semivolatile	500.00
2478	Simple	300.00
2480	Volatile	500.00
2482	These fees apply for the entire Division of Disease	
2483	Control and Prevention	
2484	Laboratory General	
2485	Emergency Waiver	0.00
2487	Under certain conditions of public health import (e.g. - disease	
2488	outbreak, terrorist event, or environmental catastrophe) fees may be	
2489	reduced or waived.	
2490	Handling	
2491	Repeat Testing (per sample, each reanalysis)	Actual Cost of normal fee
2493	A normal fee will be charged if repeat testing is required due to poor	
2494	quality sample.	
2495	Total cost of shipping and testing of referral samples to	
2496	be rebilled to customer. (per Referral lab's invoice)	Actual Cost

2498	Community Health Worker Certification (per certification)	50.00
2500	For Community Health Worker seeking to become a state certified	
2501	Community Health Worker.	
2502	Community Health Worker Certification Penalty Fee (per certification)	100.00
2504	Community Health Worker Certification Renewal Fee (per certification)	25.00
2506	Department Oversight - Department of Health and	
2507	Human Services	
2508	Late Fee	50.00
2510	This fee is assessed 1-30 days after expiration of a license.	
2511	Annual License	
2512	Abortion Clinics	1,800.00
2514	Change in license or certificate during the license period	
2515	more than twice a year	44.34
2517	Child Care Center Facilities (per child)	1.75
2519	Assessed for services rendered providers seeking initial licensure or a	
2520	change of ownership, covers cost of application processing, compliance	
2521	history in the State licensing system, staff consultation, review of facility	
2522	policies, initial inspection.	
2523	Child Care Facility Base	62.00
2525	Assessed for services rendered providers seeking initial licensure or a	
2526	change of ownership, covers cost of application processing, compliance	
2527	history in the State licensing system, staff consultation, review of facility	
2528	policies, initial inspection.	
2529	Child Care Late Fee	Variable
2531	Within 1 - 30 days after expiration of license facility will be assessed	
2532	50% of scheduled fee. For centers, \$31 plus \$0.75 per child in the	
2533	requested capacity. For homes, \$31.	
2534	Health Facilities base	371.92
2536	A base fee for health facilities plus the appropriate fee as indicated	
2537	below applies to any new or renewal license.	
2538	Application Termination or Delay	
2539	If a health care facility application is terminated or	
2540	delayed during the application process, then a fee based	
2541	on services rendered will be retained as follows:	

2542	On-site inspections	90% of total fee
2544	Conditional Monitoring Inspections	
2545	Center-based providers (per visit)	253.00
2547	Charge is per each visit required due to non-compliance when a	
2548	Facility is on a conditional license.	
2549	Child Care Home Conditional Monitoring Fee (per visit)	245.00
2551	Charge is per each visit required due to non-compliance when a	
2552	Facility is on a conditional license.	
2553	Human Services Conditional Monitoring Fee	393.37
2555	Visits required due to non-compliance. Facility is on a conditional	
2556	license. Excludes state operated facilities.	
2557	Direct Access Clearance System	
2558	Contractor Access	100.00
2560	Late Fee	
2561	Late fee within 1 to 14 days after expiration of license	50% of scheduled fee
2563	Late fee within 15 to 30 days after expiration of license	75% of scheduled fee
2565	Licensing	
2566	Online Background Check Application	20.00
2568	Fee assessed to process an initial or annual renewal background check	
2569	application.	
2570	Adult Day Care	
2571	Initial License Fee	
2572	Adult Day Care Initial License Fee 0-50 Consumers per	
2573	Program	990.00
2575	Initial Licensing Fee, charged to applicants seeking to serve 0-50	
2576	Consumers.	
2577	Adult Day Care Initial License Fee More than 50	
2578	Consumers per Program	990.00
2580	Renewal Fee	
2581	Adult Day Care Renewal Fee 0-50 Consumers per	
2582	Program	330.00
2584	Adult Day Care Renewal Fee More than 50 Consumers	
2585	per Program	660.00
2587	Adult Day Care Renewal Fee Per Licensed Capacity	9.90

2589	This is the fee assessed per capacity to license an Adult Day Care	
2590	Program.	
2591	Child Placing Adoption	
2592	Child Placing Adoption Initial License Fee	990.00
2594	This is the fee assessed to license a child-placing adoption agency.	
2595	Child Placing Adoption Renewal Fee	825.00
2597	This is the fee assessed to renew a license for Child-placing Adoption	
2598	Program.	
2599	Child Placing Foster	
2600	Child Placing Foster Initial License Fee and Renewal Fee	275.00
2602	This is the fee assessed to renew a license for Child-placing Foster	
2603	Program.	
2604	Day Treatment	
2605	Day Treatment Initial License Fee	990.00
2607	This is the fee assessed to license a day treatment program.	
2608	Day Treatment Renewal Fee	495.00
2610	This is the fee assessed to renew a license for a Day Treatment	
2611	Program.	
2612	Intermediate Secure Treatment	
2613	Day Treatment Renewal Fee	825.00
2615	This is the fee assessed to renew a license for an Intermediate Secure	
2616	Treatment Program.	
2617	Intermediate Secure Treatment Initial License Fee	990.00
2619	This is the fee assessed to license an Intermediate Secure Treatment	
2620	program.	
2621	Intermediate Secure Treatment Per Licensed Capacity	9.90
2623	This is the fee assessed per capacity to license an Intermediated	
2624	Secure Treatment Program.	
2625	Life Safety Pre-inspection	
2626	Initial Fee to Verify Life and Fire Safety	660.00
2628	Outdoor Youth Program	
2629	Outdoor Youth Program Initial License Fee and Renewal	
2630	Fee	1,548.80
2632	This is the fee assessed to license and relicense an Outdoor Youth	

2633	Program.	
2634	Outpatient Treatment	
2635	Outpatient Treatment Initial License Fee	990.00
2637	This is the fee assessed to license an Outpatient Treatment program.	
2638	Outpatient Treatment Renewal Fee	330.00
2640	This is the fee assessed to renew a license for an Outpatient	
2641	Treatment Program.	
2642	Recovery Residences	
2643	Recovery Residences Initial License Fee	1,424.50
2645	This is the fee assessed to license a Recovery Residences Program.	
2646	Recovery Residences Renewal Fee	550.00
2648	This is the fee assessed to renew a license for a Recovery Residences	
2649	Program.	
2650	Residential Support	
2651	Recovery Residences Renewal Fee	330.00
2653	This is the fee assessed to renew a license for a Residential Support	
2654	Program.	
2655	Residential Support Initial License Fee	990.00
2657	This is the fee assessed to license a Residential Support Program.	
2658	Residential Treatment	
2659	Residential Treatment Initial License Fee	990.00
2661	This is the fee assessed to license a Residential Treatment Program.	
2662	Residential Treatment Per Licensed Capacity	9.90
2664	This is the fee assessed per capacity to license a Residential	
2665	Treatment Program.	
2666	Residential Treatment Renewal Fee	660.00
2668	This is the fee assessed to renew a license for a Residential Treatment	
2669	Program.	
2670	Social Detoxification	
2671	Social Detoxification Initial license fee	990.00
2673	This is the fee assessed to license a Social Detoxification Program.	
2674	Social Detoxification Renewal Fee	660.00
2676	This is the fee assessed to renew a license for a Social Detoxification	
2677	Program.	

2678	Therapeutic School Program	
2679	Therapeutic School Program Initial License Fee	990.00
2681	This is the fee assessed to license a Therapeutic School Program.	
2682	Therapeutic School Program Per Licensed Capacity	9.90
2684	This is the fee assessed per capacity to license a Therapeutic School	
2685	Program.	
2686	Therapeutic School Program Renewal Fee	660.00
2688	This is the fee assessed to renew a license for a Therapeutic School	
2689	Program.	
2690	New Provider/Change in Ownership	
2691	Applications for Child Care center facilities	200.00
2693	A fee will be assessed for services rendered to providers seeking	
2694	initial licensure or change of ownership to cover the cost of processing	
2695	the application, staff consultation, review of facility policies, initial	
2696	inspection.	
2697	Applications for health care facilities	1,069.26
2699	Assessed for services rendered providers seeking initial licensure or a	
2700	change of ownership, covers cost of application processing, compliance	
2701	history in the State licensing system, staff consultation, review of facility	
2702	policies, initial inspection.	
2703	Assisted Living and Small Health Care Type-N (nursing	
2704	focus) Limited Capacity Applications:	464.90
2706	Assessed for services rendered providers seeking initial licensure or a	
2707	change of ownership, covers cost of application processing, compliance	
2708	history in the State licensing system, staff consultation, review of facility	
2709	policies, initial inspection.	
2710	Plan Review and Inspection	
2711	End Stage Renal Disease Facilities (per service unit)	175.50
2713	Freestanding Ambulatory Surgical Facilities (per operating room)	1,722.50
2715	Health Care Facility Licensing Rules	Actual cost
2717	Plus mailing	
2718	Other Freestanding Ambulatory Facilities (per service unit)	442.00
2720	Includes Birthing Centers, Abortion Clinics, and similar facilities.	
2721	Assisted Living Type I and Type II	

2722	Number of Beds	
2723	Assisted Living Type I and Type II Number of Beds 101	
2724	to 200	7,247.50
2726	This fee is assessed for architectural plan reviews for assisted living	
2727	facilities with 101-200 beds.	
2728	Assisted Living Type I and Type II Number of Beds 17	
2729	to 50	2,762.50
2731	This fee is assessed for architectural plan reviews for assisted living	
2732	facilities with 17-50 beds.	
2733	Assisted Living Type I and Type II Number of Beds 51	
2734	to 100	5,167.50
2736	This fee is assessed for architectural plan reviews for assisted living	
2737	facilities with 51-100 beds.	
2738	Assisted Living Type I and Type II Number of Beds 6 to	
2739	16	1,196.00
2741	Assisted Living Type I and Type II Number of Beds Up	
2742	to 5	598.00
2744	Certificate of Authority	
2745	Certificate of Authority Working Drawings and	
2746	Specifications Review	80% of sched. fee
2748	If a project is terminated or delayed less than 12 months during the	
2749	plan review process, a fee based on services rendered will be retained as	
2750	80% of the total fee. If a project is delayed beyond 12 months from the	
2751	date of the Department's last review, then the applicant must re-submit	
2752	plans and pay a new plan review fee in order to renew the review action.	
2753	Hospitals	
2754	Number of Beds	
2755	Hospital Plan Review and Inspection Fee - 1-16 beds	3,445.00
2757	Hospital Plan Review and Inspection Fee - 101-200 beds	12,870.00
2759	This fee is assessed for architectural plan reviews for a hospital with	
2760	101-200 beds.	
2761	Hospital Plan Review and Inspection Fee - 17-50 beds	6,890.00
2763	This fee is assessed for architectural plan reviews for a hospital with	
2764	17-50 beds.	

2765	Hospital Plan Review and Inspection Fee - 201-300 beds	15,470.00
2767	Assessed for services rendered providers seeking initial licensure or a	
2768	change of ownership, covers cost of application processing, compliance	
2769	history for providers in the State licensing system, staff consultation,	
2770	review of facility policies.	
2771	Hospital Plan Review and Inspection Fee - 301-400 beds	17,192.50
2773	Hospital Plan Review and Inspection Fee - 51-100 beds	10,335.00
2775	This fee is assessed for architectural plan reviews for a hospital with	
2776	51-100 beds.	
2777	Hospital Plan Review and Inspection Fee - Over 400 beds	17,192.50
2779	Hospital Plan Review and Inspection Fee - each	
2780	additional bed over 400	37.50
2782	In the case of complex or unusual hospital plans, the Bureau will	
2783	negotiate with the provider an appropriate plan review fee at the start of	
2784	the review process based on the best estimate of the review time	
2785	involved and the standard hourly review rate.	
2786	Nursing Care Facilities and Small Health Care Facilities	
2787	Number of Beds	
2788	Nursing Care Facilities and Small Health Care Facilities	
2789	# of Beds 101 to 200	8,580.00
2791	This fee is assessed for architectural plan reviews for nursing care	
2792	facilities and small health care facilities with 101-200 beds.	
2793	Nursing Care Facilities and Small Health Care Facilities	
2794	# of Beds 17 to 50	3,900.00
2796	This fee is assessed for architectural plan reviews for nursing care	
2797	facilities and small health care facilities with 17-50 beds.	
2798	Nursing Care Facilities and Small Health Care Facilities	
2799	# of Beds 51 to 100	6,890.00
2801	This fee is assessed for architectural plan reviews for nursing care	
2802	facilities and small health care facilities with 51-100 beds.	
2803	Nursing Care Facilities and Small Health Care Facilities	
2804	# of Beds 6 to 16	1,716.00
2806	Nursing Care Facilities and Small Health Care Facilities	
2807	# of Beds Up to 5	1,118.00

2809	Other Plan Review Fee Policies	
2810	Other Plan Review Fee Policies Plan Review Onsite	
2811	Inspection	Variable
2813	If an existing facility has obtained an exemption from the requirement	
2814	to submit preliminary and working drawings, or other info regarding	
2815	compliance with applicable construction rules, then the Department may	
2816	conduct a detailed on-site inspection in lieu of the plan review. The fee	
2817	for this will be \$559.00 per inspection, plus mileage reimbursement at	
2818	the approved state rate.	
2819	Other Plan Review Fee Policies Previously Reviewed or	
2820	Approved Plan	60% of sched. fee
2822	A facility that uses plans and specifications previously reviewed and	
2823	approved by the Department. Cost: 60% of the scheduled plan review fee.	
2824	Other Plan Review Fee Policies Special Equipment	
2825	Facility Addition or Remodel (per square foot)	0.52
2827	A facility making additions or remodels that house special equipment	
2828	such as CAT (Computer Assisted Tomography) scanner or linear	
2829	accelerator.	
2830	Terminated or Delayed Plan Review	
2831	Other Plan Review Fee Policies Terminated or Delayed	
2832	Plan Review Preliminary Drawing Review	25% of scheduled fee
2834	If a project is terminated or delayed less than 12 months during the	
2835	plan review process, a fee based on services rendered will be retained as	
2836	25% of the total fee. If a project is delayed beyond 12 months from the	
2837	date of the Department's last review, the applicant must re-submit plans	
2838	and pay a new plan review fee in order to renew the review action.	
2839	Other Plan Review Fee Policies Terminated or Delayed	
2840	Plan Review Working Drawings and Specifications	
2841	Review	80% of scheduled fee
2843	If a project is terminated or delayed less than 12 months during the	
2844	plan review process, a fee based on services rendered will be retained as	
2845	80% of the total fee. If a project is delayed beyond 12 months from the	
2846	date of the Department's last review, then the applicant must re-submit	
2847	plans and pay a new plan review fee in order to renew the review action.	

2848	Remodels of Licensed Facilities	
2849	Remodels of Licensed Facilities All others excluding	
2850	Home Health Agencies (per square foot)	0.25
2852	Remodels of Licensed Facilities Each additional required	
2853	on-site inspection	559.00
2855	Remodels of Licensed Facilities Hospitals, Freestanding	
2856	Surgery Facilities (per square foot)	0.29
2858	Assessed for services rendered providers seeking initial licensure or a	
2859	change of ownership, covers cost of application processing, compliance	
2860	history for providers in the State licensing system, staff consultation,	
2861	review of facility policies.	
2862	These fees apply for the entire Department of Health and	
2863	Human Services	
2864	Background Screening Fee - Public Safety	32.00
2866	This fee should be the same as that charged by the Department of	
2867	Public Safety. If the Legislature changes the fee charged by Department	
2868	of Public Safety, then the Legislature also approves the same change for	
2869	the Department of Health and Human Services. Fees collected by the	
2870	Division of Licensing and Background Checks are passed through to	
2871	Public Safety.	
2872	Background checks initial or annual renewal (not in	
2873	Direct Access Clearance System)	20.00
2875	This fee will be assessed at the Division level for background checks	
2876	not completed through the Direct Access Clearance System. This fee will	
2877	be assessed for initial or annual renewal.	
2878	Fingerprint Clone Fee	10.00
2880	If an applicant has previously been fingerprinted and is changing the	
2881	program they are associated with, then the Department of Public Safety	
2882	can transfer the prints instead of the applicant being reprinted.	
2883	Direct Access Clearance System	
2884	Facility Initial or Change of Ownership (per 100)	100.00
2886	Facility Renewal	200.00
2888	Assessed for services rendered providers seeking initial licensure or a	
2889	change of ownership, covers cost of application processing, compliance	

2890	history for providers in the State licensing system, staff consultation,	
2891	review of facility policies.	
2892	Initial Clearance	20.00
2894	Other	
2895	Inspection fee for non-compliant facility follow-up	
2896	inspection	35.76
2898	The charge per extra follow-up visit begins with the second additional	
2899	visit required due to non-compliance.	
2900	These fees apply for the entire Division of Licensing and	
2901	Background Checks	
2902	Credit and Debit Card Fee (per transaction)	Not to exceed 3%
2904	To determine the amount charged, a percentage will be calculated	
2905	using the total of credit card fees incurred by the Division, divided by the	
2906	total credit card revenues. Convenience Fee (for debit or credit card	
2907	payment)	
2908	Fingerprints	15.00
2910	Online Processing Fee (per transaction)	0.75
2912	Convenience fee to cover the cost of Utah Interactive processing fee.	
2913	Two Year Licensing Base	
2914	Birthing Centers (per licensed unit) New and Renewal	
2915	Fee (per licensed unit)	743.83
2917	End Stage Renal Disease Centers Licensed Station	260.34
2919	Assessed for services rendered providers seeking initial licensure or a	
2920	change of ownership, covers cost of application processing, compliance	
2921	history for providers in the State licensing system, staff consultation,	
2922	review of facility policies.	
2923	Freestanding Ambulatory Surgery Centers (per facility)	4,277.04
2925	Assessed for services rendered providers seeking initial licensure or a	
2926	change of ownership, covers cost of application processing, compliance	
2927	history for providers in the State licensing system, staff consultation,	
2928	review of facility policies.	
2929	Home Health Agencies New and Renewal Fee	2,138.52
2931	Assessed for services rendered providers seeking initial licensure or a	
2932	change of ownership, covers cost of application processing, compliance	

2933	history for providers in the State licensing system, staff consultation,	
2934	review of facility policies.	
2935	Hospice Agencies New and Renewal Fee	2,138.52
2937	Assessed for services rendered providers seeking initial licensure or a	
2938	change of ownership, covers cost of application processing, compliance	
2939	history for providers in the State licensing system, staff consultation,	
2940	review of facility policies.	
2941	Mammography Screening Facilities New and Renewal	
2942	Fee	743.83
2944	New and Renewal fee for each satellite and branch office	
2945	of current licensed facility (Online reads: Each Satellite	
2946	& Branch Office New and Renewal Fee)	371.92
2948	Assessed for services rendered providers seeking initial licensure or a	
2949	change of ownership, covers cost of application processing, compliance	
2950	history for providers in the State licensing system, staff consultation,	
2951	review of facility policies.	
2952	Nursing Care Facilities, and Small Health Care Facilities	
2953	Licensed Bed	44.63
2955	Assessed for services rendered providers seeking initial licensure or a	
2956	change of ownership, covers cost of application processing, compliance	
2957	history for providers in the State licensing system, staff consultation,	
2958	review of facility policies.	
2959	Personal Care Agencies New and Renewal Fee	1,430.45
2961	Assisted Living Facilities	
2962	Assisted Living Facilities Type I (per licensed bed)	37.19
2964	Assisted Living Facilities Type II (per licensed bed)	37.19
2966	This per bed fee is for the licensing of the assisted living Type II.	
2967	Health Care Providers	
2968	Health Facilities Change fee	185.96
2970	Charged for making changes to existing licenses.	
2971	Hospitals	
2972	Hospital Licensed Bed	55.79
2974	This per bed fee is for the licensing of the hospital.	
2975	Plus the appropriate fee as listed below to any new or	

2976	renewal license	
2977	Preliminary Drawing Review	743.83
2979	The Division of Licensing and Background Checks licenses many	
2980	different types of health care facilities; this is the base fee for that	
2981	process and then each different type has add-on costs.	
2982	Health Care Administration - Department of Health and	
2983	Human Services	
2984	Provider Enrollment	
2985	Medicaid application fee for prospective or re-enrolling	750.00
2987	This fee is set by the federal government (Centers for Medicare and	
2988	Medicaid Services) and is effective on January 1 of each year.	
2989	Integrated Health Care Services - Department of Health	
2990	and Human Services	
2991	Alcoholic Beverage Server	
2992	On Premise and Off Premise Sales	3.50
2994	To cover the cost of administering the alcohol sales and server	
2995	training for Utah.	
2996	Use of Utah State Hospital Facilities	
2997	Groups Over 50 People (per day)	150.00
2999	Fee for use of the castle or other group gathering area as the Utah	
3000	State Hospital (USH). This fee will be used for groups of 50 or less.	
3001	USH charges this minimal amount to cover scheduling, additional traffic	
3002	and facility use.	
3003	Groups Up To 50 People (per day)	75.00
3005	Fee for use of the castle or other group gathering area as the Utah	
3006	State Hospital (USH). This fee will be used for groups of 50 or less.	
3007	USH charges this minimal amount to cover scheduling, additional traffic	
3008	and facility use.	
3009	Photo Shoots (per 2 hours)	20.00
3011	Fee for use of the Utah State Hospitals (USH) outdoor facilities for	
3012	photographing. USH charges this minimal amount to cover additional	
3013	traffic and facility use.	
3014	Long-Term Services & Support - Department of Health	
3015	and Human Services	

3016	Graduated	1,300.00
3018	Critical support services for people with disabilities who are	
3019	non-Medicaid matched. The fee ranges between 1 percent and 3 percent	
3020	of gross family income.	
3021	Public Health, Prevention, and Epidemiology -	
3022	Department of Health and Human Services	
3023	Utah Statewide Immunization Information System	
3024	Non-Financial Contributing Partners	
3025	File Format Conversion (per hour)	30.00
3027	Match on Immunization Records in Database (per record)	12.00
3029	Equipment Delivery	
3030	Strike Team BLU-MED Mobile Field Response Tent	
3031	Support	6,000.00
3033	Children, Youth, & Families - Department of Health and	
3034	Human Services	
3035	DCFS - Interstate Compact on the Placement of Children	
3036	(ICPC) (per Request)	40.00
3038	Interstate Compact on the Placement of Children (ICPC)	
3039	Administrative Fee. This fee does not apply to adoption ICPC requests.	
3040	Live Scan Testing	10.00
3042	DCFS charges a nominal fee to cover a portion of the costs needed to	
3043	process the electronic fingerprint scanning fee for prospective foster and	
3044	adoption parents of children in state custody and other adults in the home.	
3045	Baby Watch Early Intervention Monthly Participation Fee	
3046	Household income 1001% to 1100% of Federal Poverty	
3047	Level	180.00
3049	Baby Watch Early Intervention family fees are assessed to families	
3050	who receive early intervention services and are based on a sliding fee	
3051	schedule. Fee revenue collected by the Department of Health and Human	
3052	Services is passed through to the local early intervention agency that	
3053	provided the services and is used to supplement other funds passed	
3054	through to the local early intervention agency.	
3055	Household income 101% to 186% of Federal Poverty	
3056	Level	10.00

3058	Baby Watch Early Intervention family fees are assessed to families	
3059	who receive early intervention services and are based on a sliding fee	
3060	schedule. Fee revenue collected by the Department of Health and Human	
3061	Services is passed through to the local early intervention agency that	
3062	provided the services and is used to supplement other funds passed	
3063	through to the local early intervention agency.	
3064	Household income 187% to 200% of Federal Poverty	
3065	Level	20.00
3067	Baby Watch Early Intervention family fees are assessed to families	
3068	who receive early intervention services and are based on a sliding fee	
3069	schedule. Fee revenue collected by the Department of Health and Human	
3070	Services is passed through to the local early intervention agency that	
3071	provided the services and is used to supplement other funds passed	
3072	through to the local early intervention agency.	
3073	Household income 201% to 250% of Federal Poverty	
3074	Level	30.00
3076	Baby Watch Early Intervention family fees are assessed to families	
3077	who receive early intervention services and are based on a sliding fee	
3078	schedule. Fee revenue collected by the Department of Health and Human	
3079	Services is passed through to the local early intervention agency that	
3080	provided the services and is used to supplement other funds passed	
3081	through to the local early intervention agency.	
3082	Household income 251% to 300% of Federal Poverty	
3083	Level	40.00
3085	Baby Watch Early Intervention family fees are assessed to families	
3086	who receive early intervention services and are based on a sliding fee	
3087	schedule. Fee revenue collected by the Department of Health and Human	
3088	Services is passed through to the local early intervention agency that	
3089	provided the services and is used to supplement other funds passed	
3090	through to the local early intervention agency.	
3091	Household income 301% to 400% of Federal Poverty	
3092	Level	50.00
3094	Baby Watch Early Intervention family fees are assessed to families	
3095	who receive early intervention services and are based on a sliding fee	

3096	schedule. Fee revenue collected by the Department of Health and Human	
3097	Services is passed through to the local early intervention agency that	
3098	provided the services and is used to supplement other funds passed	
3099	through to the local early intervention agency.	
3100	Household income 401% to 500% of Federal Poverty	
3101	Level	60.00
3103	Baby Watch Early Intervention family fees are assessed to families	
3104	who receive early intervention services and are based on a sliding fee	
3105	schedule. Fee revenue collected by the Department of Health and Human	
3106	Services is passed through to the local early intervention agency that	
3107	provided the services and is used to supplement other funds passed	
3108	through to the local early intervention agency.	
3109	Household income 501% to 600% of Federal Poverty	
3110	Level	80.00
3112	Baby Watch Early Intervention family fees are assessed to families	
3113	who receive early intervention services and are based on a sliding fee	
3114	schedule. Fee revenue collected by the Department of Health and Human	
3115	Services is passed through to the local early intervention agency that	
3116	provided the services and is used to supplement other funds passed	
3117	through to the local early intervention agency.	
3118	Household income 601% to 700% of Federal Poverty	
3119	Level	100.00
3121	Baby Watch Early Intervention family fees are assessed to families	
3122	who receive early intervention services and are based on a sliding fee	
3123	schedule. Fee revenue collected by the Department of Health and Human	
3124	Services is passed through to the local early intervention agency that	
3125	provided the services and is used to supplement other funds passed	
3126	through to the local early intervention agency.	
3127	Household income 701% to 800% of Federal Poverty	
3128	Level	120.00
3130	Baby Watch Early Intervention family fees are assessed to families	
3131	who receive early intervention services and are based on a sliding fee	
3132	schedule. Fee revenue collected by the Department of Health and Human	
3133	Services is passed through to the local early intervention agency that	

3134	provided the services and is used to supplement other funds passed	
3135	through to the local early intervention agency.	
3136	Household income 801% to 900% of Federal Poverty	
3137	Level	140.00
3139	Baby Watch Early Intervention family fees are assessed to families	
3140	who receive early intervention services and are based on a sliding fee	
3141	schedule. Fee revenue collected by the Department of Health and Human	
3142	Services is passed through to the local early intervention agency that	
3143	provided the services and is used to supplement other funds passed	
3144	through to the local early intervention agency.	
3145	Household income 901% to 1000% of Federal Poverty	
3146	Level	160.00
3148	Baby Watch Early Intervention family fees are assessed to families	
3149	who receive early intervention services and are based on a sliding fee	
3150	schedule. Fee revenue collected by the Department of Health and Human	
3151	Services is passed through to the local early intervention agency that	
3152	provided the services and is used to supplement other funds passed	
3153	through to the local early intervention agency.	
3154	Household income above 1100% of Federal Poverty	
3155	Level	200.00
3157	Baby Watch Early Intervention family fees are assessed to families	
3158	who receive early intervention services and are based on a sliding fee	
3159	schedule. Fee revenue collected by the Department of Health and Human	
3160	Services is passed through to the local early intervention agency that	
3161	provided the services and is used to supplement other funds passed	
3162	through to the local early intervention agency.	
3163	Office of Recovery Services - Department of Health and	
3164	Human Services	
3165	Annual Collection	35.00
3167	Annual fee of \$35 charged after \$550 collected on a	
3168	"never-assistance" case. Done automatically through ORSIS.	
3169	Assisted Credit Card Convenience	6.00
3171	Fee for phone payments made with the assistance of an accounting	
3172	worker	

3173	Automated Credit Card Convenience	2.00
3175	Fee for self-serve payments made online or through the automated	
3176	phone system (interactive voice response)	
3177	Collections Processing	12.00
3179	6% of each payment amount not to exceed \$12 per month. Done	
3180	automatically through ORSIS.	
3181	Federal Offset	25.00
3183	This fee of up to \$25.00 is charged when a federal tax intercept or	
3184	other administrative offset is intercepted to pay child support. This fee	
3185	helps to offset the costs of the intercept process.	
3186	Qualified Patient Enterprise Fund - Department of Health	
3187	and Human Services	
3188	Qualified Patient Enterprise Fund	
3189	Caregiver (already background screened as a Guardian)	
3190	Registration and Card (Initial) (per Guardian/Patient/Caregiver)	15.00
3192	Caregiver registration helps ensure that only authorized persons have	
3193	access to medical cannabis products on behalf of qualified patients.	
3194	Caregiver Registration (already background screened as a	
3195	Guardian) and Card (Renewal) (per Guardian/Patient/Caregiver)	5.00
3197	Caregiver registration helps ensure that only authorized persons have	
3198	access to medical cannabis products on behalf of qualified patients.	
3199	Renewal date is dependent upon the renewal date of the related patient	
3200	card. No fee for the first 90-day patient renewal.	
3201	Guardian (already background screened as a Caregiver)	
3202	and Provisional Card (6 Month) (per Guardian/Patient/Caregiver)	15.00
3204	Guardian registration helps ensure that only authorized persons have	
3205	access to medical cannabis products on behalf of qualified patients.	
3206	Guardian (already background screened as a Caregiver)	
3207	and Provisional Card (Initial) (per Guardian/Patient/Caregiver)	15.00
3209	Guardian registration helps ensure that only authorized persons have	
3210	access to medical cannabis products on behalf of qualified patients.	
3211	Non-Utah Resident Guardian and Provisional Card	
3212	(Initial) (per Guardian/Patient)	15.00
3214	Authorizes non-Utah residents that meet Utah non-resident guardian	

3215	requirements to purchase and have access to Utah medical cannabis	
3216	products on behalf of a qualified patient during their stay in Utah. Valid	
3217	for 21 days	
3218	Non-Utah Resident Guardian and Provisional Card	
3219	(Renewal) (per Guardian/Patient)	15.00
3221	Authorizes non-Utah residents that meet Utah non-resident guardian	
3222	requirements to purchase and have access to Utah medical cannabis	
3223	products on behalf of a qualified patient during their stay in Utah.	
3224	Guardian may register for no more than two visitation periods per	
3225	calendar year of up to 21 calendar days per visitation period.	
3226	Non-Utah Resident Patient Card (Initial) (per Patient)	15.00
3228	Authorizes non-Utah residents that meet Utah non-resident	
3229	requirements to purchase Utah medical cannabis products during their	
3230	stay in Utah. Valid for 21 days.	
3231	Non-Utah Resident Patient Card (Renewal) (per Patient)	15.00
3233	Authorizes non-Utah residents that meet Utah non-resident	
3234	requirements to purchase Utah medical cannabis products during their	
3235	stay in Utah. Valid for 21 days. Patients may register for no more than	
3236	two visitation periods per calendar year of up to 21 calendar days per	
3237	visitation period.	
3238	Qualified Medical Provider Proxy Registration (Initial) (per Provider)	30.00
3240	Authorizes an employee of a registered Qualified Medical	
3241	Professional (QMP) or office employing a registered QMP access to the	
3242	DHHS Electronic Verification System to provide or obtain information	
3243	for a Qualified Patient on behalf of the patient and the QMP.	
3244	Qualified Medical Provider Proxy Registration (Renewal) (per Provider)	30.00
3246	Authorizes an employee of a registered Qualified Medical	
3247	Professional (QMP) or office employing a registered QMP access to the	
3248	DHHS Electronic Verification System to provide or obtain information	
3249	for a Qualified Patient on behalf of the patient and the QMP. Renewal	
3250	every 2 years	
3251	Medical Cannabis	
3252	Patient Fees	
3253	Caregiver (already background screened as a Caregiver)	

3254	Registration and Card (Initial) (per Caregiver)	10.00
3256	Caregiver registration help ensure that only authorized,	
3257	background-checked persons have access to medical cannabis products	
3258	on behalf of qualified patients.	
3259	Caregiver Registration (already background screened as a	
3260	Caregiver) and Card (Renewal) (per Caregiver)	5.00
3262	Caregiver registration help ensure that only authorized,	
3263	background-checked persons have access to medical cannabis products	
3264	on behalf of qualified patients. Renewal date is dependent upon the	
3265	renewal date of the related patient card.	
3266	Caregiver Registration and Card (Initial or >= 1 Year	
3267	Expired) (per Caregiver)	68.25
3269	Initial caregiver registration helps ensure that only authorized,	
3270	background-checked persons have access to medical cannabis products	
3271	on behalf of qualified patients.	
3272	Caregiver Registration and Card (Renewal) (per Caregiver)	10.00
3274	Caregiver registration renewals help ensure that only authorized,	
3275	background-checked persons have access to medical cannabis products	
3276	on behalf of qualified patients.	
3277	Guardian (already background screened as a Guardian)	
3278	and Provisional Card (6 Month) (per Guardian/patient)	10.00
3280	Guardian registration helps ensure that only authorized,	
3281	background-checked persons have access to medical cannabis products	
3282	on behalf of qualified patients.	
3283	Guardian (already background screened as a Guardian)	
3284	and Provisional Card (Initial) (per Guardian/Patient)	10.00
3286	Guardian registration helps ensure that only authorized,	
3287	background-checked persons have access to medical cannabis products	
3288	on behalf of qualified patients.	
3289	Guardian and Provisional Card (6 Month) (per Guardian/Patient)	24.00
3291	Guardian registration helps ensure that only authorized persons have	
3292	access to medical cannabis products on behalf of qualified patients.	
3293	Guardian and Provisional Card (Initial or >= 1 Year	
3294	Expired) (per Guardian/Patient)	68.25

3296	Initial guardian registration helps ensure that only authorized,	
3297	background-checked persons have access to medical cannabis products	
3298	on behalf of qualified patients.	
3299	Patient Card (Initial) (per Patient)	8.00
3301	Registering patients and providing patient information to qualifying	
3302	medical providers and registered medical cannabis pharmacies helps	
3303	ensure only patients with qualifying medical conditions per statute are	
3304	allowed access to approved medical cannabis products within amounts	
3305	prescribed and allowed by statute.	
3306	Patient Registration Renewal (6 - 12 Month) (per Patient)	8.00
3308	Registering patients and providing patient information to qualifying	
3309	medical providers and registered medical cannabis pharmacies helps	
3310	ensure only patients with qualifying medical conditions per statute are	
3311	allowed access to approved medical cannabis products within amounts	
3312	prescribed and allowed by statute.	
3313	Uniform Transaction Fee (per Transaction)	1.50
3315	The fee provides funding for research and outreach, policies and	
3316	rules, staff support for three boards, as well as general administration and	
3317	accounting for the program.	
3318	Pharmacy and Medical Provider Fees	
3319	Pharmacy Medical Provider/Pharmacist Registration Fee	
3320	(Initial) (per Provider)	150.00
3322	Registering pharmacy medical providers for the program helps ensure	
3323	that the pharmacists in medical cannabis pharmacies have the necessary	
3324	knowledge, skills and training specific to cannabis in order to assist	
3325	qualified patients and ensure products being purchased are in accordance	
3326	with a qualified medical provider's recommendation. This helps ensure	
3327	that cannabis patients receive safe and quality cannabis products.	
3328	Pharmacy Medical Provider/Pharmacist Registration Fee	
3329	(Renewal) (per Provider)	50.00
3331	Registering pharmacy medical providers for the program helps ensure	
3332	that the pharmacists in medical cannabis pharmacies have the necessary	
3333	knowledge, skills and training specific to cannabis in order to assist	
3334	qualified patients and ensure products being purchased are in accordance	

3335	with a qualified medical provider's recommendation. This helps ensure	
3336	that cannabis patients receive safe and quality cannabis products.	
3337	Renewal is every two years.	
3338	Qualified Medical Provider Registration (Initial) (per Provider)	150.00
3340	Registering medical providers for the program helps ensure that only	
3341	medical providers with the necessary knowledge, skills and training	
3342	specific to cannabis can examine and make recommendations to	
3343	qualified patients. This helps ensure that qualified patients receive	
3344	quality cannabis related healthcare and recommendations.	
3345	Qualified Medical Provider Registration (Renewal) (per Provider)	50.00
3347	Registering medical providers for the program helps ensure that only	
3348	medical providers with the necessary knowledge, skills and training	
3349	specific to cannabis can examine and make recommendations to	
3350	qualified patients. This helps ensure that qualified patients receive	
3351	quality cannabis related healthcare and recommendations. Renewal	
3352	every 2 years.	
3353	Correctional Health Services - Department of Health and	
3354	Human Services	
3355	Medical	
3356	Inmate Support Collections	Actual cost
3358	Prisoner Various Prostheses Co-pay	1/2 cost
3360	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL	
3362	DEPARTMENT OF AGRICULTURE AND FOOD	
3363	Administration - Department of Agriculture and Food	
3364	All Agriculture Divisions	
3365	Certified document	25.00
3367	Duplicate	15.00
3369	Late	25.00
3371	Mileage	Variable
3373	To be charged according to the Federal Standard Mileage Rate	
3374	Print License/Prod Certificate Fee	20.00
3376	Returned check	20.00
3378	Copies of files	
3379	Per copy	0.25

3381	Per hour	10.00
3383	General Administration	
3384	Administrative Hearing Fee (per Hour)	Variable
3386	Hourly charge varies from \$0 to \$500 depending on type of hearing	
3387	and staffing required.	
3388	Registered Farms Recording	10.00
3390	Animal Industry - Department of Agriculture and Food	
3391	Animal Health	
3392	Aerial Hunting License Fee	10.00
3394	Apiary Veterinary Feed Directive	250.00
3396	Aquaculture Inspection	100.00
3398	Commercial Aquaculture Facility	150.00
3400	Commercial Fishing Facility	30.00
3402	Gamebird License	300.00
3404	Hatchery Operation (Poultry)	25.00
3406	Health Certificate Book	50.00
3408	Inspection Service (per Hour)	60.00
3410	Poultry Dealer License (per dealer)	25.00
3412	Trichomoniasis Ear Tags	2.00
3414	Trichomoniasis Report Book	10.00
3416	Service Fee for Veterinarians	
3417	Per day	600.00
3419	Per mile	Variable
3421	To be charged according to the Federal Standard Mileage Rate	
3422	Meat Inspection	
3423	Brand Verification of Ownership at Slaughter	10.00
3425	Farm Custom Slaughter	100.00
3427	Harvest Ear Tags	2.00
3429	Inspection Service	60.00
3431	Verification of Ownership License	100.00
3433	Meat Packing	
3434	Custom Exempt	150.00
3436	Meat Packing Plant	150.00
3438	Packing/Processing Official	150.00

3440	T/A (Talmage-Aiken) Official	150.00
3442	Utah Horse Commission (fees are not to exceed the	
3443	amounts identified)	
3444	Drug Test Fee	100.00
3446	Drug Test Fee for Finalists	150.00
3448	License	
3449	Assistant trainer (1 Year)	100.00
3451	Assistant trainer (3 Years)	300.00
3453	Concessionaire	75.00
3455	Groom (1 Year)	75.00
3457	Groom (3 Years)	225.00
3459	Jockey (1 Year)	100.00
3461	Jockey (3 Years)	300.00
3463	Organization (1 Year)	100.00
3465	Owner (1 Year)	100.00
3467	Owner (3 Years)	300.00
3469	Owner/Trainer (1 Year)	150.00
3471	Owner/Trainer (3 Years)	450.00
3473	Pony Rider (1 Year)	75.00
3475	Pony Rider (3 Years)	225.00
3477	Racing Official (1 Year)	100.00
3479	Racing Organization Manager or Official (1 Year)	100.00
3481	Racing Organization Manager or Official (3 Years)	300.00
3483	Security Guard	75.00
3485	Security Investigator	75.00
3487	Trainer (1 Year)	100.00
3489	Trainer (3 Years)	300.00
3491	Veterinary Clinic (1 Year)	100.00
3493	Veterinary Clinic (3 Years)	300.00
3495	Marketing and Development - Department of Agriculture	
3496	and Food	
3497	Marketing/Utah's Own	
3498	Utah's Own Member	100.00
3500	Utah's Own Partner	250.00

3502	Utah's Own Sponsor Tier 1	100.00
3504	Utah's Own Sponsor Tier 2	1,000.00
3506	Plant Industry - Department of Agriculture and Food	
3507	Plant Industry Agriculture Inspection	
3508	Agricultural Inspection Mileage	Variable
3510	To be charged according to the Federal Standard Mileage Rate	
3511	Agricultural Inspection: Inspection services performed (per Hour)	40.00
3513	Agricultural Inspection: Overtime (per hour)	60.00
3515	For inspectors' time over 40 hours per week and on Holidays, plus	
3516	regular fees.	
3517	Citations, maximum per violation	500.00
3519	Grain	
3520	Overtime hourly rate (per hour)	60.00
3522	Regular hourly rate (per hour)	40.00
3524	Non-Official Services	
3525	Class II weighing (per carrier)	6.00
3527	Grade certification (per inspection)	50.00
3529	Grain Sales (per 5 GL)	2.50
3531	Grain grading instructions (per hour, per person)	20.00
3533	Safflower and Other Grading	13.00
3535	Set of check Samples	25.00
3537	Proteins-moisture, Set of 5	
3538	Official Inspection Services	
3539	Class X Weighing inspection (per Inspection)	6.00
3541	Container Inspection	21.50
3543	Factor only determination (per factor)	3.00
3545	Falling number inspection, per sample (per Sample)	13.00
3547	Insect damaged kernel, determination (weevil, bore)	3.00
3549	Railcar (per car)	20.50
3551	Sealing rail cars or containers upon request over 5 seals	
3552	per rail car	5.00
3554	Stowage examination services (per certificate)	10.00
3556	Submitted sample (per sample)	9.00
3558	Supervision Fee - Railcar (per car)	1.10

3560	Supervision Fee - Submitted Sample (per sample)	0.26
3562	Supervision Fee - Truck or Trailer (per carrier)	0.26
3564	Truck or trailer (per carrier)	10.50
3566	Protein test	
3567	Basis new sample	6.00
3569	Oil and starch	9.00
3571	Original or file sample retest	9.00
3573	Re-inspection	
3574	Based on new sample (per truck)	10.50
3576	Based on new sample rail	20.50
3578	Basis file sample	9.00
3580	Beekeepers	
3581	License	
3582	1 to 20 hives	10.00
3584	101 to 500 hives	50.00
3586	21 to 100 hives	25.00
3588	Nursery	
3589	Agent	50.00
3591	Gross Sales	
3592	\$0 to \$5,000	40.00
3594	\$100,001 to \$250,000	120.00
3596	\$250,001 to \$500,000	160.00
3598	\$5,001 to \$100,000	80.00
3600	\$500,001 and up	200.00
3602	Phytosanitary	
3603	Export Compliance Agreements	50.00
3605	Inspection (per inspection)	100.00
3607	Pesticide	
3608	Adding Category (per occurrence)	25.00
3610	Product Registration	195.00
3612	Triennial (3 year) examination and educational materials	25.00
3614	Commercial Applicator Certification	
3615	Business License	125.00
3617	Triennial (3 year) Certification and License	75.00

3619	Dealer License	
3620	Triennial Dealer License	115.00
3622	Feed	
3623	Custom Formula Permit	75.00
3625	Product Registration	60.00
3627	Fertilizer	
3628	Assessment (per ton)	0.35
3630	Blenders License	75.00
3632	Minimum Annual Assessment (per Assessment)	20.00
3634	Product Registration	60.00
3636	Hay and Straw Weed Free Certification	
3637	Bulk loads of hay up to 10 loads	30.00
3639	Charge for each hay tag	0.10
3641	Plant Industry Agriculture Inspection	
3642	Certificate of Free Sale - Plant Industry	30.00
3644	Seed	
3645	Canada Standards	20.00
3647	Cut Test	16.00
3649	Embryo Analysis (Loose Smut Test)	25.00
3651	Emergency service for single component only (per sample)	60.00
3653	Examination for Noxious Weeds Only (per hour)	40.00
3655	Examination of Extra Quantity for Other Crop or Weed (per hour)	40.00
3657	Mill Check (per hour)	40.00
3659	Moisture Test	24.00
3661	Seed Germination	
3662	Flowers	36.00
3664	Grains	24.00
3666	Grasses	38.00
3668	Legumes	24.00
3670	Trees and Shrubs	38.00
3672	Vegetables	24.00
3674	Seed Purity	
3675	Flowers	36.00
3677	Grains	24.00

3679	Grasses	51.00
3681	Legumes	24.00
3683	Trees and Shrubs	38.00
3685	Vegetables	24.00
3687	Seed Tetrazolium Test	
3688	Flowers	66.00
3690	Grains	42.00
3692	Grasses	66.00
3694	Legumes	51.00
3696	Trees and Shrubs	66.00
3698	Vegetables	42.00
3700	Shipping Point	
3701	Control Atmosphere	10.00
3703	Fruit Bulk Load (per hundredweight)	0.10
3705	Minimum Certificate (per certificate)	30.00
3707	Vegetable Bulk Load (per hundredweight)	0.10
3709	Organic	
3710	Annual registration late fee (per Registration)	100.00
3712	Certification - Crop	400.00
3714	Certification - Livestock	750.00
3716	Certification - Processor	750.00
3718	Export Origin Certification	100.00
3720	Fee for inspection (per hour)	80.00
3722	Inspectors' time >40 hours per week (overtime) plus	
3723	regular fees (per hour)	120.00
3725	Major holidays and Sundays plus regular fees (per hour)	120.00
3727	Gross Sales	
3728	\$0 to \$5,000	Exempt
3730	If an organic producer has gross sales of less than or equal to \$5,000	
3731	for the previous calendar year, they are exempt from paying this fee.	
3732	\$1,000,001 and up	10,000.00
3734	\$10,001 to \$15,000	180.00
3736	\$100,001 to \$150,000	1,800.00
3738	\$15,001 to \$20,000	240.00

3740	\$150,001 to \$280,000	2,240.00
3742	\$20,001 to \$25,000	300.00
3744	\$25,001 to \$30,000	360.00
3746	\$280,001 to \$375,000	3,000.00
3748	\$30,001 to \$35,000	420.00
3750	\$35,001 to \$50,000	600.00
3752	\$375,001 to \$500,000	4,000.00
3754	\$5,001 to \$10,000	100.00
3756	\$50,001 to \$75,000	900.00
3758	\$500,001 to \$1,000,000	5,000.00
3760	\$75,001 to \$100,000	1,200.00
3762	Plant Industry Agriculture Inspection	
3763	Good Agricultural Practices (GAP) Inspection (per hour)	Federal rate
3765	Regulatory Services - Department of Agriculture and	
3766	Food	
3767	Domestic Game Slaughter	
3768	Domestic Game Slaughter Inspection (per Hour)	100.00
3770	Domestic Game Slaughter Mileage	Variable
3772	To be charged according to the Federal Standard Mileage Rate	
3773	Domestic Game Slaughter Permit	500.00
3775	Bedding/Upholstered Furniture	
3776	Bedding Permit	105.00
3778	Upholsterer with employees	90.00
3780	Upholsterer without employees	65.00
3782	Weights and Measures	
3783	Citations, maximum per violation	500.00
3785	Fuel Dispenser Inspection High Volume dispensers	75.00
3787	Based on the number of devices inspected	
3788	Fuel Dispenser Retail Motor Fuel	20.00
3790	Based on the number of devices inspected	
3791	Metrology services (per hour)	75.00
3793	Based on hours spent by Metrology lab to test and adjust equipment.	
3794	Weighing and measuring devices/individual service	
3795	person (per Service person)	50.00

3797	Base Weights and Measures	
3798	Check Registers/Scanners	25.00
3800	Large Scale Inspection	200.00
3802	Meter Inspection, including LPG/CNG	100.00
3804	Small Scale Inspection	50.00
3806	Special Scale Inspections	
3807	Large Capacity Truck (Equipment Hour) (per hour)	25.00
3809	Large Capacity Truck (Man Hour) (per hour)	25.00
3811	Large Capacity Truck (Per Mile) (per mile)	2.00
3813	Overnight Trip (per day)	Variable
3815	Includes the State's per diem rate plus the cost of lodging.	
3816	Pickup Truck (Equipment Hour) (per hour)	20.00
3818	Equipment use	
3819	Pickup Truck (Man Hour) (per hour)	25.00
3821	Pickup Truck (Per Mile) (per mile)	1.00
3823	Base Inspection by Establishment Type	
3824	Cottage / Very Small (per Establishment)	100.00
3826	Farmer's Markets, mobile vendor (food trucks), cottage food	
3827	production, etc.	
3828	Large	750.00
3830	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft.	
3831	and two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
3832	Medium	500.00
3834	1,000-5,000 sq. ft., with limited food processing	
3835	Small	250.00
3837	Less than 1,000 sq. ft. / 4 or fewer employees	
3838	Super	1,000.00
3840	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft.	
3841	and more than two food processing areas / Warehouse over 50,000 sq. ft.	
3842	Certificates of Free Sale	
3843	Certificate of Free Sale	30.00
3845	Certificate of Free Sale Expedite Fee	70.00
3847	Plan Review Fees	
3848	Follow Up	300.00

3850	Assessed to an establishment requiring a second follow up inspection.	
3851	Plan Review Cottage	100.00
3853	Plan Review Large	750.00
3855	Plan Review Medium	500.00
3857	Plan Review Small	250.00
3859	Plan Review Super	1,000.00
3861	Special Inspection	
3862	Food and Dairy Inspection	
3863	Overtime rate	80.00
3865	Per hour	55.00
3867	Sampling Permit	35.00
3869	Dairy	
3870	Dairy Products Distributor (per Distributor)	500.00
3872	Haul farm bulk milk (per Operation)	100.00
3874	Make butter (per Operation)	100.00
3876	Make cheese (per Operation)	100.00
3878	Operate a pasteurizer (per Operator)	100.00
3880	Operate milk manufacturing plant (per Plant)	1,000.00
3882	Test milk for payment	100.00
3884	Milk Processing Plants	
3885	Milk Processing Plants - Large (per Inspection)	1,000.00
3887	Milk Processing Plants - Medium (per Inspection)	500.00
3889	Milk Processing Plants - Small (per Inspection)	250.00
3891	Milk Processing Plants - Super (per Inspection)	2,000.00
3893	Qualified Production Enterprise Fund - Department of	
3894	Agriculture and Food	
3895	Qualified Production Enterprise Fund	
3896	Medical Cannabis	
3897	Application Fees	
3898	Establishment Application Fee - Level 1	2,500.00
3900	Medical Cannabis Establishment Application Fee for: Cultivators,	
3901	Processors, Pharmacies, Laboratories	
3902	Establishment Application Fee - Level 2	250.00
3904	Medical Cannabis Establishment Application Fee for: Courier/Home	

3905	Delivery	
3906	License Fees	
3907	Courier/Home Delivery License Fee	2,500.00
3909	Cultivation License Fee	95,000.00
3911	Laboratory License Fee	15,000.00
3913	Pharmacy License (RURAL) Fee	50,000.00
3915	All counties other than Weber, Davis, Salt Lake and Utah Counties	
3916	Pharmacy License (URBAN) Fee	67,000.00
3918	Weber, Davis, Salt Lake and Utah Counties	
3919	Processor Tier 1 License Fee	95,000.00
3921	Processor Tier 2 License Fee	35,000.00
3923	Research University License	2,500.00
3925	Medical Cannabis Laboratory Testing	
3926	Individual Tests	
3927	Cannabinoid Testing - High Volume	77.00
3929	When 16 or more samples are processed	
3930	Cannabinoid Testing - Low Volume	138.00
3932	When 15 or less samples are processed	
3933	Foreign Matter Testing	17.00
3935	Heavy Metal Testing	121.00
3937	Microbial Life Testing (w/PCR)	132.00
3939	Microbial Life Testing (w/o PCR)	99.00
3941	Moisture Content Testing	28.00
3943	Mycotoxin Testing	143.00
3945	Pesticide Testing	176.00
3947	Residual Solvent Testing	121.00
3949	Terpenes Testing	121.00
3951	Water Activity	22.00
3953	Panels	
3954	Medical Cannabis Concentrate Testing Panel	Actual Cost
3956	Panel includes these individual tests: Cannabinoids (\$77), Foreign	
3957	Matter (\$17), Heavy Metal (\$121), Microbial Life (\$99), Mycotoxin	
3958	(\$143), Residual Solvent (\$121), Pesticides (\$176)	
3959	Medical Cannabis Final Product Testing Panel	Actual Cost

3961	Panel includes these individual tests: Cannabinoids (\$77), Foreign	
3962	Matter: (\$17), Microbial Life (\$99).	
3963	Medical Cannabis Flower Testing Panel	Actual Cost
3965	Panel includes these individual tests: Cannabinoids (\$77), Foreign	
3966	Matter (\$17), Heavy Metal (\$121), Microbial Life (\$99), Water Activity	
3967	(\$22), Moisture (\$28), Pesticides (\$175).	
3968	Medical Cannabis Pre-Pack Testing Panel	Actual Cost
3970	Panel includes these individual tests: Foreign Matter (\$17), Microbial	
3971	Life (\$99).	
3972	Other Medical Cannabis Program Fees	
3973	Establishment Agent Registration Fee - Background	
3974	Check Needed	150.00
3976	Establishment Agent Registration Fee - No Background	
3977	Check Needed	100.00
3979	Establishment License Change of Location Fee	750.00
3981	Establishment License Change of Ownership Fee	300.00
3983	Industrial Hemp - Department of Agriculture and Food	
3984	Industrial Hemp	
3985	Industrial Hemp Laboratory Testing	
3986	Cannabinoid Testing - High Volume	77.00
3988	Cannabinoid Testing - Low Volume	138.00
3990	Foreign Matter Testing	17.00
3992	Heavy Metal Testing	121.00
3994	Microbial Life Testing (w/PCR)	132.00
3996	Microbial Life Testing (w/o PCR)	99.00
3998	Moisture Content Testing	28.00
4000	Mycotoxin Testing	143.00
4002	Pesticide Testing	176.00
4004	Residual Solvent Testing	121.00
4006	Terpenes Testing	121.00
4008	Water Activity	22.00
4010	License Fees	
4011	Industrial Hemp Lab Licensing Fee	2,500.00
4013	Industrial Hemp Processor Licensing Fee Tier 1	2,500.00

4015	Industrial Hemp Processor Licensing Fee Tier 2	2,000.00
4017	Industrial Hemp Processor Licensing Fee Tier 3	1,000.00
4019	Other Industrial Hemp Program Fees	
4020	Background Check Fee	51.50
4022	Late Fee for Industrial Hemp Program Licensees	50.00
4024	Registration and Permit Fees	
4025	Hemp Retail Establishment Permit Fee	100.00
4027	Kratom	
4028	Kratom Alkaloid Testing	120.00
4030	Kratom Establishment Registration	100.00
4032	Kratom Product Registration	240.00
4034	Analytical Laboratory - Department of Agriculture and	
4035	Food	
4036	Analytical Laboratory	
4037	Expedited (Rush) Testing - Any Test	60.00
4039	General Laboratory Test Fee	Actual Cost
4041	All tests not listed in the fee schedule. Amount charged per test is	
4042	calculated as actual labor and material expenses.	
4043	Chemistry	
4044	Alcohol Content Testing	25.00
4046	Anatoxin-a ELISA Test - Additional Samples	50.00
4048	Anatoxin-a ELISA Test - First Sample	141.00
4050	Ash	20.00
4052	Available Phosphorous	120.00
4054	Cylindrospermopsin ELISA Test - First Sample	137.00
4056	Cylindrospermopsin ELISA Test- Additional Samples	50.00
4058	Fat	60.00
4060	Fiber, Crude	60.00
4062	Microcystin ELISA Test - Additional Samples	50.00
4064	Microcystin ELISA Test - First Sample	137.00
4066	NPN (Non-Protein Nitrogen)	50.00
4068	Nitrogen	40.00
4070	Nutritive Metals, Additional Analytes	25.00
4072	Nutritive Metals, First Analyte	60.00

4074	Potash	120.00
4076	Protein	40.00
4078	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
4080	Proximate analysis (moisture, protein, fiber)	60.00
4082	Saxitoxin ELISA Test - Additional Sample	50.00
4084	Saxitoxin ELISA Test - First Sample	137.00
4086	Soil/Plants - Multi-residue Test	400.00
4088	Soil/Plants - Single Test	305.00
4090	pH	20.00
4092	Microbiology	
4093	Antibiotics/Inhibitors Screen	22.00
4095	Appendix N Splits 15+ Analysts, per sample	200.00
4097	Appendix N Splits < 15 Analysts, per sample	140.00
4099	Appendix N Splits <2 Analysts, per sample	70.00
4101	Campylobacter Screen	65.00
4103	Campylobacter confirmation testing	250.00
4105	E. coli O157:H7 Screen	65.00
4107	E. coli O157:H7 confirmation testing	250.00
4109	E. coli Screen (per Test)	65.00
4111	E. coli confirmatory testing (per Test)	250.00
4113	Electronic Somatic Cell Count (ESCC)	20.00
4115	Listeria Screen	65.00
4117	Listeria confirmatory testing (per Test)	250.00
4119	STEC Screen (per Test)	65.00
4121	STEC confirmatory testing (per Test)	450.00
4123	Salmonella Screen	65.00
4125	Salmonella confirmatory testing (per Test)	250.00
4127	Section 6 Splits 15+ Analysts	200.00
4129	Section 6 Splits < 15 Analysts, per sample	140.00
4131	Section 6 Splits <2 Analysts, per sample	70.00
4133	Total Bacteria Count	22.00
4135	Total Coliform Count	20.00
4137	General Fund Restricted - Utah Livestock Brand and	
4138	Anti-theft Account - Department of Agriculture and Food	

4139	GFR - Utah Livestock Brand and Anti-theft Account	
4140	Brand Inspection	
4141	Auction Weigh Person (per Weigh Person)	25.00
4143	Brand Book	35.00
4145	Brand Book, Digital	15.00
4147	Brand Recording	75.00
4149	Brand Renewal and Registration (10 Years)	350.00
4151	Brand Renewal and Registration (5 Years)	175.00
4153	Brand Transfer	175.00
4155	Cattle (per head)	1.00
4157	Certified copy of Recording (new brand card)	5.00
4159	Estray Animals	Variable
4161	Actual amount of proceeds received for the sale of the estray animal.	
4162	Horse (per head)	2.00
4164	Lifetime Horse Permit (per Horse) (per Horse)	40.00
4166	Livestock Auction Market (per Market)	100.00
4168	Livestock Dealer (per dealer)	250.00
4170	Livestock Dealer/Agent (per Agent)	75.00
4172	Minimum Charge (per inspection stop)	20.00
4174	Online Production Sale License	50.00
4176	Rodeo Stock Inspection	350.00
4178	Sheep (per head)	0.05
4180	Special Sales	250.00
4182	Temporary Livestock Sale	250.00
4184	Elk Farming	
4185	Elk Brand Inspection (per elk)	5.00
4187	Elk Hunting Permit	100.00
4189	Elk Inspection New License	500.00
4191	Service Charge (per stop, per owner)	20.00
4193	Elk License	
4194	Late	50.00
4196	Renewal	300.00
4198	Horse Permit	
4199	Duplicate Lifetime	10.00

4201	Lifetime Transfer	10.00
4203	Show and Seasonal Permits	
4204	Cattle (per head)	25.00
4206	Horse (per head)	25.00
4208	DEPARTMENT OF ENVIRONMENTAL QUALITY	
4209	Drinking Water - Department of Environmental Quality	
4210	File Searches	Actual cost
4212	Special Surveys	Actual cost
4214	Annual Connections Fee	
4215	Community Water Systems (CWS)	
4216	1-50 ERCs	
4217	Incentivized (per Year)	25.00
4219	Non-Incentivized (per year)	0.50
4221	10,001-17,500 ERCs	
4222	Incentivized (per Year)	6,875.00
4224	Non-Incentivized (per year)	8,250.00
4226	17,501-25,000 ERCs	
4227	Incentivized (per Year)	10,625.00
4229	Non-Incentivized (per year)	12,750.00
4231	25,001-50,000 ERCs	
4232	Incentivized (per Year)	18,750.00
4234	Non-Incentivized (per year)	22,500.00
4236	3,301-5,000 ERCs	
4237	Incentivized (per Year)	2,075.00
4239	Non-Incentivized (per year)	2,490.00
4241	5,001-10,000 ERCs	
4242	Incentivized (per Year)	3,750.00
4244	Non-Incentivized (per year)	4,500.00
4246	50,001-75,000 ERCs	
4247	Incentivized (per Year)	31,250.00
4249	Non-Incentivized (per year)	37,500.00
4251	501-3,300 ERCs	
4252	Incentivized (per Year)	950.00
4254	Non-Incentivized (per year)	1,140.00

4256	51-500 ERCs	
4257	Incentivized (per Year)	138.00
4259	Non-Incentivized (per year)	166.00
4261	75,001-200,000 ERCs	
4262	Incentivized (per Year)	68,750.00
4264	Non-Incentivized (per year)	82,500.00
4266	Cross Connection Control Program	
4267	Certificate of reciprocity with another state	297.00
4269	Replacement Certificate	33.00
4271	Certification and Renewal	
4272	Assembly Tester and Class III; initial certification and	
4273	renewal	297.00
4275	Program Administrator: paper testing	297.00
4277	Program Administrator: renewal	165.00
4279	Operator Certification Program	
4280	Certificate of reciprocity with another state	198.00
4282	Examination: online	159.00
4284	Any level	
4285	Examination: paper	264.00
4287	Any level	
4288	Reinstatement of lapsed certificate	396.00
4290	Renewal of certification	198.00
4292	Every 3 years if applied for during designated period	
4293	Technical Assistance (per hour)	125.00
4295	Well Sealing Inspection (per hour)	125.00
4297	Environmental Response and Remediation - Department	
4298	of Environmental Quality	
4299	CERCLA Professional and Technical services or	
4300	assistance (per hour)	125.00
4302	Including but not limited to oversight of cleanups EPCRA Technical	
4303	Assistance, preparing, administering or conducting administrative	
4304	process, environmental covenants.	
4305	Clandestine Drug Lab Decontamination Specialist	
4306	Certification	

4307	Certification and Recertification	325.00
4309	Retest of Certification Exam	150.00
4311	Enforceable Written Assurance Letters	
4312	Additional charge for any costs above \$500 (per hour)	125.00
4314	Written letter	500.00
4316	Flat fee to cover costs up to 8 hours of work.	
4317	Petroleum Storage Tank (PST) Professional/Technical	
4318	services or assistance (per hour)	125.00
4320	Including but not limited to PST Claim Preparation Assistance,	
4321	Management and Oversight for releases not covered by the fund, PST	
4322	Compliance follow-up Inspection, apportionment of Liability requested	
4323	by responsible parties, prepare, administer, or conduct administrative	
4324	process, environmental covenants.	
4325	Aboveground Petroleum Storage Tank Notification Fee (per Facility)	250.00
4327	Environmental Response and Remediation Program	
4328	Training	Actual cost
4330	PST Fund Reapplication, Certification of Compliance	
4331	Reapplication Fee, or both	300.00
4333	Petroleum Storage Tank Installation Base Fee	500.00
4335	Petroleum Storage Tank Installation Tank Fee (State	
4336	Inspector)	200.00
4338	Petroleum Storage Tank Red Tag Replacement	500.00
4340	Applied only when a Red Tag is removed without authorization	
4341	Review and approval of Alternate PST Financial	
4342	Assurance Mechanisms	300.00
4344	UST Operator 'Out of Compliance' Re-Training	200.00
4346	UST Operators Registration - Initial	100.00
4348	UST Operators Registration - Renewal	50.00
4350	Annual Petroleum Storage Tank	
4351	Tanks at Facilities significantly out of compliance with	
4352	leak prevention or leak detection requirements	400.00
4354	Tanks not on PST Fund	300.00
4356	Tanks on Petroleum Storage Tank (PST) Fund	150.00
4358	Certification or Certification Renewal for UST	

4359	Contractors	
4360	PST Consultant Recertification Class	150.00
4362	PST Consultants, UST installers, UST removers,	
4363	Certified Samplers, & non-government UST inspectors	
4364	& testers (per Certification)	325.00
4366	Executive Director's Office - Department of	
4367	Environmental Quality	
4368	All Divisions	
4369	CDs (per disk)	10.00
4371	Compiling, tailoring, searching, etc., a record in another	
4372	format	Actual cost*
4374	Charged at rate of lowest paid staff employee who has necessary	
4375	skill/training to perform the request. *After the first 1/4 hour.	
4376	Contract Services	Actual Cost
4378	In providing these services, department may not provide service in a	
4379	manner that impairs any other person's service from the department.	
4380	Copies made by the requestor-over 10 pages (per page)	0.05
4382	DVDs (per disk)	8.00
4384	Request for copies over 10 pages (per page)	0.25
4386	Special computer data requests (per hour)	125.00
4388	Waste Management and Radiation Control - Department	
4389	of Environmental Quality	
4390	Resource Conservation and Recovery Act (RCRA)	
4391	Facility List	5.00
4393	Enforceable Written Assurance Letters or Similar Letters	
4394	Additional per hour charge if over the original 8 hours	125.00
4396	Flat fee for up to 8 hours to complete letter	1,000.00
4398	Solid and Hazardous Waste Program Administration	
4399	(including Used Oil and Waste Tire Recycling Programs)	
4400	Professional Services (Review and Oversight) (per hour)	125.00
4402	Including, but not limited to: Site Investigation and Site Remediation	
4403	Plans; Permit Applications, Modifications and Renewals; Administrative	
4404	Consent Orders and Agreements, Judicial Orders; Compliance,	
4405	Construction, and Corrective Action Activities; and Vehicle	

4406	Manufacturer Mercury Switch Removal and Collection Plans.	
4407	Hazardous Waste Permit Filing	
4408	Hazardous Waste Operation Plan Renewal or	
4409	Modification	1,000.00
4411	Vehicle Manufacturer Mercury Switch Removal and	
4412	Collection Plan	
4413	Mercury Switch Removal and Collection Plan Filing	100.00
4415	Plan Renewals and Plan Modifications	100.00
4417	Variance Requests	500.00
4419	New Incinerator	
4420	Commercial	5,000.00
4422	Industrial or Private	1,000.00
4424	Solid Waste Permit Filing (does not apply to	
4425	Municipalities, Counties, or Special Service Districts	
4426	seeking review from the Division)	
4427	New Non-Commercial Facility	750.00
4429	New Comm. Facility	
4430	Class V and Class VI Landfills	1,000.00
4432	Analytical costs for monitoring samples from radioactive	
4433	materials facilities	Actual cost
4435	Expedited application review (per hour)	125.00
4437	Applicable when, by mutual consent of the applicant and staff, an	
4438	application request is taken out of date order and processed by staff.	
4439	Management and oversight of impounded radioactive	
4440	material	Actual cost
4442	Pre-Licensing, review of licensing or permit actions,	
4443	amendments, environmental monitoring reports, and	
4444	miscellaneous reports for uranium recovery facilities (per hour)	125.00
4446	Publication costs for making public notice of required	
4447	actions	Actual cost
4449	Radioactive Waste Disposal (licenses specifically	
4450	authorizing the receipt of waste radioactive material from	
4451	other persons for the purpose of commercial disposal by	
4452	land by the licensee)	

4453	Review of Commercial Low-level Radioactive Waste	
4454	Disposal and Uranium Recovery Special Projects	Actual cost
4456	Applicable when the licensee and the Division agree that a review	
4457	will be conducted by a contractor in support of the efforts of Division	
4458	staff.	
4459	Waste Tire Recycling Fund - Department of	
4460	Environmental Quality	
4461	Waste Tire Recycling Fund	
4462	Waste Tire Recycling	
4463	Registration	
4464	Recycler or Transporter (per year)	100.00
4466	Fees for registration applications received during the year will be	
4467	prorated at \$8.30 per month over the number of months remaining in the	
4468	year.	
4469	Water Quality - Department of Environmental Quality	
4470	Operator Certification	
4471	Certification Examination Application Fee:	
4472	Computer-based test	50.00
4474	Certification Examination Application Fee: Paper-based	
4475	test	200.00
4477	Certification by reciprocity with another state	200.00
4479	Duplicate Certificate	30.00
4481	Reinstatement of Lapsed Certificate plus renewal (per month)	55.00
4483	\$165.00 maximum (Renewal fee required with reinstatement)	
4484	Renewal of Certificate	75.00
4486	or New Certificate Change in Status	
4487	Construction permits and sales and use tax exemptions (per hour)	125.00
4489	Except projects of political subdivisions funded by the Division of	
4490	Water Quality.	
4491	Annual Non-discharging municipal and commercial	
4492	treatment facilities	350.00
4494	Technical Review of and assistance given (per hour)	125.00
4496	401 Certification; permit appeals; and sales and use tax exemptions;	
4497	waste-load analysis; Great Salt Lake Certifications	

4498	UIC Class V Inventory Review Fee	250.00
4500	All Other Permits	
4501	Complex facilities where the anticipated permit issuance	
4502	costs will exceed the above categorical fees by 25% (per hour)	125.00
4504	Permittee to be notified upon receipt of application	
4505	UPDES, Ground Water, and Underground Injection	
4506	Control Permits (per hour)	125.00
4508	For permits not otherwise listed. Including permit renewals and	
4509	modifications.	
4510	Annual Utah Pollutant Discharge Elimination System	
4511	(UPDES) Permits, Surface Water	
4512	Concentrated Animal Feeding Operations (CAFO)	
4513	General Permit	152.00
4515	Construction Dewatering/Hydrostatic Testing General	
4516	Permit	208.00
4518	Fish Hatcheries General Permit	167.00
4520	Groundwater Remediation Treatment Plant	7,590.00
4522	Hazardous Waste Clean-up Sites	3,607.00
4524	Annual UPDES Pesticide Applicator Fee	
4525	Large Applicator	2,278.00
4527	Medium Applicator	690.00
4529	Small Applicator	276.00
4531	Annual UPDES Publicly Owned Treatment Works	
4532	(POTW)	
4533	Large >10 million gallons per day (mgd) flow design (per year)	12,144.00
4535	Medium >3 mgd but <10 mgd flow design (per year)	7,590.00
4537	Small <3mgd but >1 mgd (per year)	1,518.00
4539	Very Small <1 mgd (per year)	760.00
4541	Biosolids Annual Fee (Domestic Sludge)	
4542	Large Systems (per year)	2,239.00
4544	greater than 15,000 connections	
4545	Medium Systems (per year)	1,542.00
4547	4,001 to 15,000 connections	
4548	Small Systems (per year)	532.00

4550	1-4,000 connections	
4551	Cement Manufacturing	
4552	Major	1,202.00
4554	Minor	301.00
4556	Coal Mining and Preparation	
4557	General Permit	601.00
4559	Individual Major	1,804.00
4561	Individual Minor	1,202.00
4563	Dairy Products	
4564	Major	1,202.00
4566	Minor	601.00
4568	Electric	
4569	Major	1,502.00
4571	Minor	601.00
4573	Food and Kindred Products	
4574	Major	1,502.00
4576	Minor	601.00
4578	Geothermal	
4579	Major	1,202.00
4581	Minor	601.00
4583	Inorganic Chemicals	
4584	Major	1,804.00
4586	Minor	901.00
4588	Iron and Steel Manufacturing	
4589	Major	3,607.00
4591	Minor	901.00
4593	Leaking Underground Storage Tank (LUST) Cleanup	
4594	General Permit	601.00
4596	LUST Cleanup Individual Permit	1,202.00
4598	Manufacturing	
4599	Major	2,404.00
4601	Minor	901.00
4603	Meat Products	
4604	Major	1,804.00

4606	Minor	601.00
4608	Metal Finishing and Products	
4609	Major	1,804.00
4611	Minor	901.00
4613	Mineral Mining and Processing	
4614	Salt Extraction	334.00
4616	Sand and Gravel	334.00
4618	Non-contact Cooling Water	
4619	10,000 gpd < Flow rate 100,000 gpd (per year)	304.00
4621	100,000 gpd < Flow rate <1.0 mgd (per year)	607.00
4623	Flow Rate > 1.0 mgd (per year)	911.00
4625	Flow rate <= 10,000 gallons per day (gpd) (per year)	152.00
4627	Oil and Gas Extraction	
4628	flow rate <=0.5 million gallons per day (MGD)	601.00
4630	flow rate > 0.5 MGD	901.00
4632	Ore Mining	
4633	Major	1,804.00
4635	Major w/ concentration process	13,800.00
4637	Minor	901.00
4639	Organic Chemicals Manufacturing	
4640	Major	3,006.00
4642	Minor	901.00
4644	Other	
4645	Other Majors	1,202.00
4647	Other Minors	601.00
4649	Petroleum Refining	
4650	Major	2,404.00
4652	Minor	901.00
4654	Pharmaceutical Preparations	
4655	Major	2,404.00
4657	Minor	901.00
4659	Pretreatment Program	
4660	Pretreatment Inspections and Audits (per hour)	125.00
4662	Pretreatment Program - For Industrial Users in	

4663	non-Approved Pretreatment Program areas (per application)	600.00
4665	Pretreatment Technical Assistance (per hour)	125.00
4667	Pretreatment sample analytical costs (per analysis)	Actual Cost
4669	Rubber and Plastic Products	
4670	Major	1,502.00
4672	Minor	901.00
4674	Space Propulsion	
4675	Major	3,340.00
4677	Minor	901.00
4679	Steam and/or Power Electric Plants	
4680	Major	1,202.00
4682	Minor	601.00
4684	Water Treatment Plants	
4685	General Permit	167.00
4687	Stormwater Permits	
4688	Construction Stormwater Low Erosivity Waiver Fee (per project)	100.00
4690	One-time project based fee.	
4691	General Multi-Sector Industrial Storm Water Permit (per year)	300.00
4693	Industrial Stormwater No Exposure Certificate (per 5 years)	150.00
4695	Annual Ground Water Permit Administration Fee	
4696	0-1 Acre	531.00
4698	>1-15 Acres	1,063.00
4700	>15-50 Acres	2,125.00
4702	>300-500 Acres	8,473.00
4704	>50-300 Acres	3,188.00
4706	>500 Acres	16,946.00
4708	Tailings/Evaporation/Process Ponds; Heaps (per site)	Actual cost
4710	Construction Stormwater	
4711	30 acres or more of disturbed area (per year)	450.00
4713	5 acres to <30 acres of disturbed area (per year)	350.00
4715	Common Plan - < 1 acre of disturbed area (per year)	150.00
4717	acre to <5 acres of disturbed area (per year)	250.00
4719	Municipal Storm Water	
4720	0-5,000 Population (per year)	900.00

4722	10,001 - 50,000 Population (per year)	2,100.00
4724	5,001 - 10,000 Population (per year)	1,500.00
4726	50,001 - 125,000 Population (per year)	3,600.00
4728	> 125,000 Population (per year)	4,800.00
4730	Underground Injection Control Permit Application Fee	
4731	Class I Hazardous Waste Disposal	25,000.00
4733	One-time fee	
4734	Class I Non-Hazardous Waste Disposal	9,000.00
4736	One-time fee	
4737	Class III Solution Mining	7,200.00
4739	One-time fee	
4740	Class V Aquifer Storage and Recovery	5,400.00
4742	One-time fee	
4743	Water Quality Cleanup Activities	
4744	Oversight of corrective action, site investigation,	
4745	remediation, administration of consent orders and	
4746	agreements, emergency response to spills and water	
4747	pollution incidents, and enforcement efforts (per hour)	125.00
4749	Sample Analytical Lab Work	Actual Cost
4751	General Fund Restricted - Environmental Quality -	
4752	Department of Environmental Quality	
4753	GFR - Environmental Quality	
4754	Hazardous Waste Flat Fee (per year)	3,193,600.00
4756	Provides for implementation of waste management programs and	
4757	oversight of the Hazardous Waste Industry in accordance with UCA	
4758	19-6-118.	
4759	Investigation of a misadministration by a third party as	
4760	defined in R313-30-5 or in R313-32-2, as applicable	Actual cost
4762	License Authorizing the Receipt of Waste Radioactive	
4763	Material for Packaging	16,560.00
4765	The licensee will dispose of the materials by transfer to another	
4766	person authorized to receive or dispose of the material (Annual fee).	
4767	Includes repackaging. License type (4)(b).	
4768	License amendment, for greater than three applications in	

4769	a calendar year	200.00
4771	Licenses authorizing receipt of prepackaged waste	
4772	radioactive material from others	7,700.00
4774	The licensee will dispose of the materials by transfer to another	
4775	person authorized to receive or dispose of the material (annual fee).	
4776	License type (4)(c).	
4777	Licenses of broad scope issued to medical institutions or	
4778	two or more physicians authorizing research and	
4779	development	17,760.00
4781	including human use of radioactive material, except for licenses for	
4782	radioactive material in sealed sources contained in gamma stereotactic	
4783	radiosurgery or teletherapy devices. Annual Fee. License types (3)(a),	
4784	(3)(m), (7)(c).	
4785	Other licenses issued for human use of radioactive	
4786	material	7,700.00
4788	except for licenses for radioactive material in sealed sources	
4789	contained in gamma stereotactic radiosurgery or teletherapy devices.	
4790	Annual fee. License type (7)(b).	
4791	Other types of radioactive materials license fees (per license)	Actual Cost
4793	For types not listed on this schedule.	
4794	Reciprocity - Licensees who conduct activities under the	
4795	reciprocity provisions of R313-19-30 (per type of license	
4796	category)	Full annual fee
4798	General License	
4799	Annual Fee for measuring, gauging, and control devices	150.00
4801	as described in R313-21-22(4), other than hydrogen-3 (tritium)	
4802	devices and polonium-210 devices containing no more than 10	
4803	millicuries used for producing light or an ionized atmosphere, including	
4804	In Vitro testing, Depleted Uranium. License type (10)(a), (10)(b),	
4805	(10)(c).	
4806	Generator Site Access Permits	
4807	Brokers (waste collectors or processors) (per year)	7,500.00
4809	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
4811	Non-Hazardous Solid Waste	

4812	Polychlorinated Biphenyl (PCBs) (per ton)	4.75
4814	Or fraction of a ton	
4815	Radioactive Material	
4816	Radioactive Material other than Source Material and	
4817	Special Nuclear Material	
4818	Annual fee for:	
4819	Licenses that Authorize Services for Other Licenses.	
4820	License type (3)(n).	2,520.00
4822	Except licenses that authorize leak testing or waste disposal services	
4823	subject to the fees specified for the listed services	
4824	Licenses that authorize services for leak testing only.	
4825	License type (3)(o).	960.00
4827	Annual license fee for possession and use of radioactive	
4828	material for:	
4829	10,000 curies or more of radioactive material in sealed	
4830	sources for irradiation of materials in which the source is	
4831	exposed for irradiation purposes. License type (3)(f)(ii).	20,880.00
4833	All other radioactive material. License type (3)(l)	3,120.00
4835	Broad scope for processing or manufacturing for	
4836	commercial distribution, processing or manufacturing	
4837	and distribution of radiopharmaceuticals, generators,	
4838	reagent kits, sources or devices containing radioactive	
4839	material License Type (3)(b)	11,840.00
4841	Includes broad scope for research and development that do not	
4842	authorize commercial distribution.	
4843	Industrial radiography operations, License type (3)(d).	15,360.00
4845	Less than 10,000 curies of radioactive material in sealed	
4846	sources for irradiation of materials in which the source is	
4847	exposed for irradiation purposes. License type (3)(f)(i).	10,440.00
4849	Sealed sources for irradiation of materials in which the	
4850	source is not removed from its shield (self-shielded	
4851	units), or search and development that do not authorize	
4852	commercial distribution. License type (3)(k).	5,640.00
4854	The distribution or redistribution of	

4855	radiopharmaceuticals, generators, reagent kits, or sources	
4856	or devices not involving processing of radioactive	
4857	material. License type (3)(c).	6,000.00
4859	Source Material	
4860	Annual Fee	
4861	All other source material licenses. License type (2)(e).	7,650.00
4863	Special Nuclear Material	
4864	Possession and use in sealed sources contained in devices	
4865	used in industrial measuring systems, including X-ray	
4866	fluorescence analyzers and neutron generators,	
4867	possession and use of less than 15 grams in unsealed	
4868	form for research and development	4,440.00
4870	License Type (1)(b).	
4871	Use as calibration and reference sources. License Type	
4872	(1)(d).	1,440.00
4874	Radioactive Waste Disposal (licenses specifically	
4875	authorizing the receipt of waste radioactive material from	
4876	other persons for the purpose of commercial disposal by	
4877	land by the licensee)	
4878	Annual	2,363,100.00
4880	New Application	
4881	License application	Actual costs up to \$1,000,000
4883	Pre-licensing, operations review, and consultation on	
4884	commercial low-level radioactive waste facilities (per hour)	125.00
4886	Renewal	Actual costs up to \$1,000,000
4888	Siting application	Actual costs up to \$250,000
4890	Solid Waste Facility Fee	
4891	Transfer facilities	Greater of \$125 or \$0.11/ton
4893	The fees shall be paid by the 15th of the month following the quarter	
4894	in which the fees accrued using the form prescribed by the department.	
4895	Treatment and Disposal facilities	Greater of \$125 or \$0.21/ton
4897	Treatment (thermal, physical, or chemical) and Disposal facilities	
4898	including: Land Application, Land Treatment, Composting, Waste to	
4899	Energy, Landfill, Incineration. The fees shall be paid by the 15th of the	

4900	month following the quarter in which the fees accrued using the form	
4901	prescribed by the department.	
4902	Source Material	
4903	Commercial sites disposing of uranium mill byproduct	
4904	material (per month)	10,760.00
4906	Uranium mills in closure status (per month)	10,760.00
4908	Uranium mills in operational or standby status (per month)	29,120.00
4910	including mills that are authorized to receive byproduct material from	
4911	other persons incidental to uranium mill tailings generated by the mills	
4912	operations.	
4913	Well Logging, Well Surveys, and Tracer Studies	
4914	Licenses. License type (5)(a).	12,600.00
4916	X-Ray	
4917	Machine-Generated Radiation	
4918	Annual Registration Fee	
4919	Per control unit including first tube, plus annual fee for	
4920	each additional tube connected to the control unit	
4921	Hospital/Therapy, Medical, Chiropractic, Podiatry,	
4922	Veterinary, Dental and Industrial Facility	55.00
4924	Division Conducted Inspection, Per Tube	
4925	Hospital/Therapy, Medical, Chiropractic, Industrial	
4926	Facility with High and/or Very High Radiation Areas	
4927	Accessible to Individuals and Other Types	140.00
4929	Annual or Biennial	
4930	Podiatry/Veterinary, Industrial Facility with Cabinet	
4931	X-Ray Units or Units Designated for Other Purposes	100.00
4933	Dental	
4934	Additional tubes on a control unit (per Tube)	30.00
4936	First tube on a single control unit	65.00
4938	Independent Qualified Experts Conducted Inspections or	
4939	Registrants Using Qualified Experts	
4940	Inspection report (per Tube)	50.00
4942	Air Quality - Department of Environmental Quality	
4943	Major and Minor Source Compliance Inspection (per hour)	Actual cost

4945	Annual Aggregate Compliance	
4946	100 or more tons per year (per year)	1,449.00
4948	20 or less tons per year (per year)	207.00
4950	21-79 tons per year (per year)	414.00
4952	80-99 tons per year (per year)	1,035.00
4954	Asbestos and Lead-Based Paint (LBP) Abatement	
4955	Abatement Unit Fee/100 units or any fraction thereof	
4956	more than 10,000 units	5.00
4958	(square feet/linear feet/cubic feet) (times 3) School Building AHERA	
4959	abatement fees will be waived	
4960	Abatement Unit Fee/100 units or any fraction thereof up	
4961	to 10,000 units	10.00
4963	(square feet/linear feet/cubic feet) (times 3) School Building Asbestos	
4964	Hazard Emergency Response Act (AHERA) abatement unit fees will be	
4965	waived	
4966	Annual Asbestos Notification	700.00
4968	Asbestos Company/LBP Firm Certification Application (per year)	325.00
4970	Asbestos Individual Certification Application	175.00
4972	Asbestos Individual Certification for Workers, Supervisors,	
4973	Inspectors, Management Planners and Project Designers	
4974	Asbestos Individual Certification Application Surcharge,	
4975	(Non-Utah Accredited Training Provider)	50.00
4977	Asbestos/LBP Abatement Project Notification Base Fee	200.00
4979	Asbestos/LBP Abatement Project Notification Base Fee -	
4980	Owner Occupied Residences	75.00
4982	Asbestos/Lead Based Paint Abatement Project Notification Base Fee	
4983	for Owner Occupied Residences	
4984	Course Accreditation Fee (per hour)	125.00
4986	Demolition Notification Base	50.00
4988	Demolition unit per 5,000 square feet or any fraction	
4989	thereof	75.00
4991	LBP Abatement Worker Certification Application (per year)	150.00
4993	LBP Inspector, Dust Sampling Technician Certification	
4994	Application (per year)	175.00

4996	LBP Inspector/Risk Assessor, Supervisor, Project	
4997	Designer Certification Application (per year)	275.00
4999	LBP Renovation Firm Certification Application (per year)	150.00
5001	LBP Renovator Certification Application (per year)	150.00
5003	Lost Certification Card Replacement	50.00
5005	Alternative Work Practice Review Application	
5006	Less than 10 day training provider/Private Residence	
5007	Non-National Emission Standards for Hazardous Air	
5008	Pollutants (NESHAP) Requests	125.00
5010	NESHAP Structures and Any Other Requests	350.00
5012	Alternative Work Practice Application for NESHAP (Non-National	
5013	Emission Standard for Hazardous Air Pollutant) Structures and any other	
5014	requests	
5015	Oil and Gas	
5016	Permit By Rule (PBR) Registration (Control Not	
5017	Required) (per site)	1,000.00
5019	Permit By Rule (PBR) Registration (Control Required) (per site)	2,000.00
5021	Air Emissions (per ton)	134.72
5023	Air Quality Operating Permit Emissions Fee - based on the amount of	
5024	pollutants that companies emit to the air (per ton).	
5025	Air Quality Training	Actual Cost
5027	Emission Inventory Workshop	17.25
5029	Attendance	
5030	Annual NSR Fee	
5031	Ten year review of non-expiring permits, rule and	
5032	process training, electronic permitting tools	
5033	100-250 tons annual emissions (per unit)	2,000.00
5035	20 to 49 tons annual emissions (per unit)	400.00
5037	50-99 tons annual emissions (per unit)	800.00
5039	<20 tons annual emissions (per unit)	200.00
5041	>250 tons annual emissions (per unit)	3,000.00
5043	Permit Category	
5044	Technical review of and assistance given (per hour)	125.00
5046	e.g. appeals, sales/use tax exemptions, soils exemptions, soils	

5047	remediations, name change, small source exemptions, experimental	
5048	approvals, impact analyses, etc.	
5049	Application Review Fees	
5050	Generic permit for minor source or modifications of	
5051	minor sources	1,000.00
5053	up to 8 hours (sources for which engineering review/BACT	
5054	standardized)	
5055	New NSR minor source, modifications to minor NSR	
5056	source, or minor modifications to major source	2,500.00
5058	Covers initial hours up to 20	
5059	New Prevention of Significant Deterioration (PSD)	
5060	Source or Major PSD Modification to a PSD Source in	
5061	Attainment Areas	37,500.00
5063	Covers initial hours up to 300	
5064	New major Nonattainment NSR Source or Major	
5065	Nonattainment NSR Modification to a Major Source in	
5066	Nonattainment Areas.	56,250.00
5068	Covers initial hours up to 450.	
5069	Permitting cost for additional hours (per hour)	125.00
5071	Temporary Relocations	875.00
5073	Up to 7 hours, at \$125/hour	
5074	Filing Fees	
5075	Any unpermitted sources at an existing facility	2,250.00
5078	Name Changes	150.00
5080	New major prevention of significant deterioration (PSD)	
5081	sources	7,500.00
5083	Monitoring plan review and site visit	
5084	New non-Prevention of Significant Deterioration (PSD)	
5085	sources, minor & major modifications to existing	
5086	sources, Administrative Amendments	750.00
5088	Small Sources Exemptions and Soil Remediation, Source	
5089	Determination Letter	350.00
5091	General Fund Rest. - Used Oil Collection Administration	
5092	Account - Department of Environmental Quality	

5093	Used Oil Collection Administration Account	
5094	Used Oil	
5095	Annual Used Oil Handler Certification for Transporter,	
5096	Transfer Facility, Processor/Re-refiner, Off-Specification	
5097	Burner, (per year)	100.00
5099	Annual Used Oil Handlers Certificate for Marketer (per year)	50.00
5101	Marketer Application Fee	50.00
5103	Permit Application Fee for Transporter, Transfer Facility,	
5104	Processor/Re-refiner, and Off-Specification Burner,	
5105	including Permit Modifications and Plan Reviews	100.00
5107	Used Oil Collection Center Registration	No Charge
5109	Environmental Voluntary Cleanup Restricted Account -	
5110	Department of Environmental Quality	
5111	Environmental Voluntary Cleanup Restricted Account	
5112	Review/Oversight/Participation in Voluntary Agreements (per hour)	125.00
5114	Voluntary Environmental Cleanup Program Application	
5115	Fee	2,500.00
5117	Underground Wastewater Disposal System Restricted	
5118	Acct - Department of Environmental Quality	
5119	Underground Wastewater Disposal System Restricted	
5120	Acct	
5121	Underground Wastewater Disposal Systems	
5122	Certificate Issuance	25.00
5124	New Systems Fee	40.00
5126	Drinking Water Origination Fee Subaccount -	
5127	Department of Environmental Quality	
5128	Drinking Water Origination Fee Subaccount	
5129	Drinking Water Loan Origination (State)	1.0% of Loan Amount
5131	Drinking Water Origination Fee-Federal - Department of	
5132	Environmental Quality	
5133	Drinking Water Origination Fee-Federal	
5134	Drinking Water Loan Origination (Federal)	1.0% of Loan Amount
5136	Water Quality Origination Fee Sub Account -	
5137	Department of Environmental Quality	

5138	Water Quality Origination Fee Sub Account	
5139	Water Quality Loan Origination (State)	1.0% of Loan Amount
5141	Water Quality Origination Fee-Federal - Department of	
5142	Environmental Quality	
5143	Water Quality Origination Fee-Federal	
5144	Water Quality Loan Origination (Federal)	1.0% of Loan Amount
5146	DEPARTMENT OF NATURAL RESOURCES	
5147	Forestry, Fire, and State Lands - Department of Natural	
5148	Resources	
5149	Affidavit of Lost Document (per document)	25.00
5151	Bioprospecting - Registration	50.00
5153	Certified Document (per document)	10.00
5155	Change on Name of Division Records (per occurrence)	20.00
5157	Fax copy (per page)	1.00
5159	Send only	
5160	Grazing Non-use (per lease)	10%
5162	Late Fee	6% or \$30
5164	Oral Auction Administration	Actual cost
5166	ROE, Easement, Grazing amendment	50.00
5168	Reinstatement	150.00
5170	Surface leases & permits per reinstatement/per lease or permit	
5171	Research on Leases or Title Records (per hour)	50.00
5173	Returned check charge	30.00
5175	SULA, general permit, mineral lease, materials permit	
5176	amendment	125.00
5178	Special Use Lease Agreement (SULA) non-use	10%
5180	Administrative	
5181	Application	
5182	Easement	150.00
5184	Exchange of Land	1,000.00
5186	Grazing Permit	50.00
5188	Materials Permit	200.00
5190	Mineral Lease	40.00
5192	Mineral Unit/Communitization Agreement	40.00

5194	Right of Entry	50.00
5196	Special Lease Agreement	40.00
5198	Special Use Lease Agreement (SULA)	300.00
5200	Sovereign Land General Permit	
5201	Private	50.00
5203	Public	0.00
5205	Assignment	
5206	Easement	50.00
5208	Grazing Permit per AUM (Animal Unit Month)	2.00
5210	Grazing Sublease per AUM (Animal Unit Month)	2.00
5212	Materials Permits	50.00
5214	Right of Entry (ROE)	50.00
5216	Sovereign Land General Permit	50.00
5218	Special Use Lease Agreement (SULA)	50.00
5220	Mineral Lease	
5221	Collateral Assignment	50.00
5223	Interest Assignment	50.00
5225	Operating Right Assignment	50.00
5227	Overriding Royalty Assignment	50.00
5229	Partial Assignment	50.00
5231	Total Assignment	50.00
5233	Data Processing	
5234	Production Time (per hour)	55.00
5236	Programming Time (per hour)	75.00
5238	Geographic Information System	
5239	Personnel Time (per hour)	50.00
5241	Processing Time (per hour)	55.00
5243	Reproduction of Records	
5244	By staff (per copy)	0.40
5246	Self-Service (per copy)	0.10
5248	Sovereign Lands	
5249	Grazing Permits	3.00
5251	Annual rate per AUM (Animal Unit Month)	
5252	Special Use Lease Agreements	Market rate

5254	Easements	
5255	Minimum Easement	225.00
5257	Canal	
5258	Existing	
5259	<=33' wide (per rod)	15.00
5261	>100' wide (per rod)	60.00
5263	>33' but <= 66' wide (per rod)	30.00
5265	>66' but <=100' wide (per rod)	45.00
5267	New	
5268	<=33' wide (per rod)	30.00
5270	>100' wide (per rod)	75.00
5272	>33' but <=66' wide (per rod)	45.00
5274	>66' but <=100' wide (per rod)	60.00
5276	Pipelines	
5277	<=2" (per rod)	7.00
5279	>13" but <=25" (per rod)	20.00
5281	>2" but <=13" (per rod)	14.00
5283	>25" but <=37" (per rod)	26.00
5285	>37" (per rod) (per rod)	52.00
5287	Power lines, Telephone Cables, Retaining walls and	
5288	jetties	
5289	<=30' wide (per rod)	14.00
5291	>100' but <=200' wide (per rod)	32.00
5293	>200' but <=300' wide (per rod)	42.00
5295	>30 but <=60' wide (per rod)	20.00
5297	>300' wide (per rod)	52.00
5299	>60' but <=100' wide (per rod)	26.00
5301	Roads	
5302	Existing	
5303	<=33' wide (per rod)	5.50
5305	>100' wide (per rod)	22.00
5307	>33' but <=66' wide (per rod)	11.00
5309	>66' but <=100' wide (per rod)	16.50
5311	New	

5312	<=33' wide (per rod)	8.50
5314	>100' wide (per rod)	34.00
5316	>33' but <=66' wide (per rod)	17.00
5318	>66' but <=100' wide (per rod)	25.50
5320	General Permits	
5321	Boat Ramp, Concrete, Gravel; 10 year max	700.00
5323	Boat Ramp, Temporary, Metal; 3 year max	250.00
5325	Dock/pier, Single Upland Owner Use; 3 year max	350.00
5327	Floating Dock, Wheeled Pier, Seasonal Use; 3 year max	250.00
5329	Irrigation Pump - Pump Head Only; 15 year max	50.00
5331	Irrigation Pump - Structure; 15 year max	150.00
5333	Mooring Buoys: 3 year max term	50.00
5335	Other	450.00
5337	Minimum \$450 or market rate per R652-30-400	
5338	Renewal - Mooring Buoys; 3 year max term	50.00
5340	Storm Water Outfall, Drain; 10 year max	150.00
5342	Mineral Lease	
5343	Rental Rate 1st ten years (per acre)	1.10
5345	Rental Rate Renewals (per acre)	2.20
5347	Rights of Entry	
5348	Commercial	200.00
5350	Commercial Recreation Event (per person over 150 people)	2.00
5352	Minimum ROE of \$200 plus per person royalty	
5353	Seismic Survey Fees	
5354	Pattern Shotholes (per pattern)	200.00
5356	Primacord (per mile)	200.00
5358	Shothole <50 ft (per mile)	200.00
5360	Shothole >50 ft (per hole)	50.00
5362	Surface Vibrators (per mile)	200.00
5364	Special Use Lease Agreements (SULA)	
5365	SULA Lease Rate	450.00
5367	Minimum \$450 or market rate per R652-30-400	
5368	Oil, Gas, and Mining - Department of Natural Resources	
5369	New Coal Mine Permit Application	5.00

5371	Copy	
5372	Self Copy (per page)	0.10
5374	Staff Copy (per page)	0.25
5376	Mineral Program	
5377	Exploration Permit	150.00
5379	Annual Permit	
5380	Small Mining Operations	150.00
5382	Large Mining Operations	
5383	20 to 50 acres	500.00
5385	Over 50 acres	1,000.00
5387	Utah Geological Survey - Department of Natural	
5388	Resources	
5389	Miscellaneous	
5390	Copies, Staff (per copy)	0.25
5392	Sample Library	
5393	Binocular/Petrographic Microscopes (per day)	25.00
5395	Core Plug < 1 inch (per plug)	10.00
5397	Core Plugs > 1 inch diameter	25.00
5399	Cutting Thin Section Blanks	10.00
5401	Layout-Cuttings, Core, Coal, Oil/Water (per box)	5.00
5403	Workshop - Saturday/Sunday/Holiday Surcharge	320.00
5405	Workshop Fee - Building Use (per day)	250.00
5407	Core Photographing	
5408	Box/Closeup 8x10 color/Thin Section (per Photo)	5.00
5410	Core Slabbing	
5411	1.8" Diameter or Smaller (per foot)	10.00
5413	1.8"-3.5" Diameter (per foot)	14.00
5415	Paleontology	
5416	File Search Requests	
5417	Paleontology File Search Fee	30.00
5419	Up to 30 minutes	
5420	Water Resources - Department of Natural Resources	
5421	Cloud Seeding License	Variable
5423	Fees shall be determined by the division based on actual cost.	

5424	Copies, Staff (per hour)	Current staff rate
5426	Water Banking Contract Application Fee	200.00
5428	Water Banking Statutory Application Fee	300.00
5430	Color Plots	
5431	Custom Orders	Current staff rate
5433	Existing (per linear foot)	2.00
5435	Plans and Specifications	
5436	Average Size Set	25.00
5438	Large Set	35.00
5440	Small Set	10.00
5442	Water Rights - Department of Natural Resources	
5443	Applications	
5444	A Reasonable Charge for Preparing Copies of a	
5445	Document	Variable
5447	Actual cost	
5448	Application to Segregate a Water Right	50.00
5450	Appropriation	Variable see below
5452	For any application that proposes to appropriate or recharge by both	
5453	direct flow and storage, there shall be charged the fee for quantity, by	
5454	cubic feet per second (cfs), or volume, by acre-feet (af), whichever is	
5455	greater, but not both:	
5456	Diligence Claim Investigation	500.00
5458	For Each Certification of Copies	10.00
5460	Groundwater Recovery Permit	2,500.00
5462	Fee Changed from Recharge to Recovery	
5463	Livestock Watering Certificate	150.00
5465	Notification for the use of Sewage Effluent or to Change	
5466	the Point of Discharge	750.00
5468	Protest Filings	15.00
5470	Report of Water Right Conveyance Submission	150.00
5472	Utah Code 73-1-10 requires owners to file a report of water rights	
5473	conveyance (ROCs) with the Division of Water Rights to update the	
5474	ownership records of the State Engineer relating to their respective	
5475	rights. The processing of ROCs requires Division of Water Rights staff	

5476	to review the submitted forms, deeds, maps, and other records to	
5477	demonstrate a valid chain of title. Upon satisfaction that the chain of title	
5478	is accurate and complete, the Division of Water Rights updates the	
5479	ownership information on the records of the State Engineer. The fee may	
5480	not exceed, but may be less than the maximum amount stated in the fee	
5481	schedule. Anything up to the first fifteen pages will be \$85 and then \$2	
5482	per page after that up to a maximum of \$150.	
5483	Extension Requests for Submitting a Proof of	
5484	Appropriation	
5485	14 years or more after the date of approval of the	
5486	application	150.00
5488	Fixed time periods	150.00
5490	Less than 14 years after the date of approval of the	
5491	application	50.00
5493	Flow - cubic feet per second (cfs)	
5494	More than 0, not to exceed 0.1	150.00
5496	More than 0.1, not to exceed 0.5	200.00
5498	More than 0.5, not to exceed 1.0	250.00
5500	More than 1.0, not to exceed 2.0	300.00
5502	More than 10.0, not to exceed 11.0	610.00
5504	More than 11.0, not to exceed 12.0	640.00
5506	More than 12.0, not to exceed 13.0	670.00
5508	More than 13.0, not to exceed 14.0	700.00
5510	More than 14.0, not to exceed 15.0	730.00
5512	More than 15.0, not to exceed 16.0	760.00
5514	More than 16.0, not to exceed 17.0	790.00
5516	More than 17.0, not to exceed 18.0	820.00
5518	More than 18.0, not to exceed 19.0	850.00
5520	More than 19.0, not to exceed 20.0	880.00
5522	More than 2.0, not to exceed 3.0	350.00
5524	More than 20.0, not to exceed 21.0	910.00
5526	More than 21.0, not to exceed 22.0	940.00
5528	More than 22.0, not to exceed 23.0	970.00
5530	More than 23.0	1,000.00

5532	More than 3.0, not to exceed 4.0	400.00
5534	More than 4.0, not to exceed 5.0	430.00
5536	More than 5.0, not to exceed 6.0	460.00
5538	More than 6.0, not to exceed 7.0	490.00
5540	More than 7.0, not to exceed 8.0	520.00
5542	More than 8.0, not to exceed 9.0	550.00
5544	More than 9.0, not to exceed 10.0	580.00
5546	Volume - acre-feet (af)	
5547	More than 0, not to exceed 20	150.00
5549	More than 1,000, not to exceed 1,500	350.00
5551	More than 1,500, not to exceed 2,000	400.00
5553	More than 10,000, not to exceed 10,500	910.00
5555	More than 10,500, not to exceed 11,000	940.00
5557	More than 100, not to exceed 500	250.00
5559	More than 11,000, not to exceed 11,500	970.00
5561	More than 11,500	1,000.00
5563	More than 2,000, not to exceed 2,500	430.00
5565	More than 2,500, not to exceed 3,000	460.00
5567	More than 20, not to exceed 100	200.00
5569	More than 3,000, not to exceed 3,500	490.00
5571	More than 3,500, not to exceed 4,000	520.00
5573	More than 4,000, not to exceed 4,500	550.00
5575	More than 4,500, not to exceed 5,000	580.00
5577	More than 5,000, not to exceed 5,500	610.00
5579	More than 5,500, not to exceed 6,000	640.00
5581	More than 500, not to exceed 1,000	300.00
5583	More than 6,000, not to exceed 6,500	670.00
5585	More than 6,500, not to exceed 7,000	700.00
5587	More than 7,000, not to exceed 7,500	730.00
5589	More than 7,500, not to exceed 8,000	760.00
5591	More than 8,000, not to exceed 8,500	790.00
5593	More than 8,500, not to exceed 9,000	820.00
5595	More than 9,000, not to exceed 9,500	850.00
5597	More than 9,500, not to exceed 10,000	880.00

5599	Stream Alteration	
5600	Commercial	2,000.00
5602	Government	500.00
5604	Non-Commercial	100.00
5606	Well Driller	
5607	Drill Rig Operator Registration	
5608	Initial	100.00
5610	Late Renewal (Annual) (per year)	50.00
5612	Renewal (Annual) (per year)	50.00
5614	Permit	
5615	Initial	350.00
5617	Late renewal (Annual) (per year)	50.00
5619	Renewal (Annual) (per year)	100.00
5621	Pump Installer License	
5622	Initial	200.00
5624	Late renewal (Annual) (per year)	50.00
5626	Renewal (Annual) (per year)	75.00
5628	Pump Rig Operator Registration	
5629	Initial	75.00
5631	Late renewal (Annual) (per year)	25.00
5633	Renewal (Annual) (per year)	25.00
5635	Watershed Restoration Initiative - Department of Natural	
5636	Resources	
5637	Sage Grouse Mitigation Agreement Fee (per Credit/Acre)	5.00
5639	Sage Grouse Mitigation Application Fee	100.00
5641	Sage Grouse Mitigation Credit Transfer Fee (per Credit/Acre)	5.00
5643	Wildlife Resources - Department of Natural Resources	
5644	Fishing Licenses	
5645	Season Fishing Licenses Includes Combinations	Up to 20% discount
5647	Nonresident	
5648	7-Day (Any Age)	102.00
5650	Nonresident 7 Day Fishing	
5651	Nonresident Fishing 3 Day Any Age	62.00
5653	Nonresident 3 Day Fishing	

5654	Nonresident Fishing Age 18 Or Older (365 Day)	188.00
5656	Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older	
5657	\$93/year (includes license extensions).	
5658	Nonresident Set Line Fishing License	50.00
5660	Nonresident Setline Fishing	
5661	Nonresident Youth Fishing Ages 14-17 (365 Day)	68.00
5663	Youth Fishing Nonresident	
5664	Youth Fishing (12-13)	20.00
5666	Nonresident Youth Fishing	
5667	Resident	
5668	7-Day (Any Age)	30.00
5670	Age 65 Or Older (365 Day)	31.00
5672	Disabled Veteran (365 Day)	12.00
5674	Resident Fishing 3 Day Any Age	19.00
5676	Resident Fishing Ages 18-64 (365 Day)	40.00
5678	Resident Multi Year License (Up to 5 years) for Ages 18-64 \$39/year.	
5679	Resident Set Line Fishing License	22.00
5681	Resident Youth Fishing Ages 14-17 (365 Day)	16.00
5683	Youth Fishing (12-13)	5.00
5685	Game Licenses	
5686	Introductory Hunting License	5.00
5688	Upon successful completion of Hunter Education - add to registration	
5689	fee	
5690	Nonresident Introductory Combination License (Hunter's	
5691	Ed Completion)	12.00
5693	Nonresident Introductory Combination License	
5694	Resident Introductory Combination License (Hunter's Ed	
5695	Completion)	6.00
5697	Nonresident	
5698	Falconry Meet	30.00
5700	Nonresident Falconry Meet	
5701	Nonresident Combination License (Ages 18 or Older)	300.00
5703	Nonresident Multi Year License (Up to 5 Years, includes extensions)	
5704	for Ages 18 or Older \$299/year.	

5705	Nonresident Hunting License Age 18 or Older (365 Day)	240.00
5707	Nonresident Hunting License 365 Day	
5708	Nonresident Multi Year Hunting License	239.00
5710	(Up to 5 Years, including license extensions)	
5711	Nonresident Small Game - 3 Day	92.00
5713	Nonresident 3 Day Hunting License	
5714	Nonresident Youth Combination License (Ages 17 and	
5715	under)	76.00
5717	Nonresident Youth Combination Hunting and Fishing License	
5718	Nonresident Youth Hunting License Ages 17 and Under	68.00
5720	Nonresident Youth Hunting License	
5721	Dedicated Hunter Certificate of Registration (COR)	
5722	3 Year (12-17)	1,668.00
5724	Includes season fishing license	
5725	3 Year (18+)	2,134.00
5727	Includes season fishing license	
5728	Resident	
5729	Hunting License (up to 13)	11.00
5731	Resident Combination Ages 65 or Older	35.00
5733	Resident Combination License Ages 18-64	44.00
5735	Resident Multi Year License (Up to 5 Years) for ages 18-64 \$43/year	
5736	Resident Combination License Disabled Veteran (365	
5737	Day)	28.50
5739	Resident Hunting License Ages 14-17	16.00
5741	Resident Hunting License Ages 18-64	40.00
5743	Resident Multi Year license (Up to 5 years) for Ages 18-64 \$39/year	
5744	Resident Hunting License Ages 65 Or Older	31.00
5746	Resident Hunting License Disabled Veteran (365 Day)	25.50
5748	Resident Youth Combination License Ages 14-17	20.00
5750	Dedicated Hunter Certificate of Registration (COR)	
5751	3 Year (12-17)	120.00
5753	3 Year (18+)	215.00
5755	Lifetime License Dedicated Hunter Certificate of	
5756	Registration (COR)	

5757	3 Year (12-17)	37.50
5759	3 Year (18+)	86.00
5761	General Season Permits	
5762	Nonresident	
5763	Antlerless Deer	236.00
5765	Nonresident Antlerless Deer	
5766	Antlerless Elk	700.00
5768	Nonresident Antlerless Elk	
5769	Archery Bull Elk	1,226.00
5771	Includes season fishing license	
5772	Control Antlerless Elk	236.00
5774	Nonresident Control Antlerless Elk	
5775	Depredation - Antlerless	236.00
5777	Nonresident Depredation Antlerless	
5778	General Bull	1,226.00
5780	Includes season fishing license	
5781	General Season Deer	836.00
5783	Includes season fishing license	
5784	Multi Season General Bull Elk	1,660.00
5786	Nonresident Multi Season General Bull Elk	
5787	Nonresident Bison (No Management Plan)	200.00
5789	Permit valid on private lands only.	
5790	Nonresident Two Cow Elk permit	770.00
5792	Nonresident Two Cow Elk Permit	
5793	Turkey	250.00
5795	Nonresident Turkey Permit	
5796	Two Doe Antlerless	434.00
5798	Nonresident Two Doe Antlerless	
5799	Nonresident Landowner Mitigation	
5800	Deer - Antlerless	236.00
5802	Nonresident Landowner Mitigation Deer	
5803	Elk - Antlerless	700.00
5805	Nonresident Antlerless Elk Mitigation	
5806	Pronghorn - Doe	236.00

5808	Nonresident Doe Pronghorn Mitigation	
5809	Two Doe Antlerless Deer Mitigation	434.00
5811	Nonresident two doe mitigation	
5812	Two doe Antlerless Pronghorn Mitigation	434.00
5814	Nonresident Two Doe Pronghorn Mitigation	
5815	Resident	
5816	Antlerless Deer	35.00
5818	Antlerless Elk	56.00
5820	Archery Bull Elk	56.00
5822	Control Antlerless Elk	40.00
5824	Depredation - Antlerless	35.00
5826	General Bull Elk	56.00
5828	General Season Deer	46.00
5830	General Season Deer Youth	40.00
5832	Multi Season General Bull Elk	200.00
5834	Resident Bison (No Management Plan)	50.00
5836	This permit is valid on private lands only.	
5837	Resident Two Cow Elk permit	85.00
5839	Turkey	40.00
5841	Two Doe Antlerless	50.00
5843	Youth General Season Bull Elk	50.00
5845	Youth General Season Turkey	25.00
5847	Resident Landowner Mitigation	
5848	Deer - Antlerless	35.00
5850	Elk - Antlerless	40.00
5852	Pronghorn - Doe	35.00
5854	Limited Entry Game Permits	
5855	Bighorn Sheep	
5856	Nonresident	
5857	Desert	4,488.00
5859	Includes season fishing license	
5860	Nonresident Rocky Mtn/Desert Bighorn Sheep Ewe	
5861	permit	2,100.00
5863	Nonresident Rocky Mountain/Desert Bighorn Ewe Permit	

5864	Rocky Mountain	4,488.00
5866	Includes season fishing license	
5867	Resident	
5868	Desert	564.00
5870	Resident Rocky Mtn/Desert Bighorn Sheep Ewe permit	110.00
5872	Rocky Mountain	564.00
5874	Bison	
5875	Nonresident	4,840.00
5877	Includes season fishing license	
5878	Nonresident Antelope Island	5,754.00
5880	Includes season fishing license	
5881	Resident	460.00
5883	Resident Antelope Island	1,221.00
5885	Cougar/Bear	
5886	Cougar or Bear Damage	30.00
5888	Nonresident	
5889	Bear	778.00
5891	Nonresident Limited Entry Bear	
5892	Bear Pursuit	342.00
5894	Nonresident Bear Pursuit	
5895	Cougar	654.00
5897	Nonresident Limited Entry Cougar	
5898	Cougar Pursuit	342.00
5900	Nonresident Cougar Pursuit	
5901	Multi Season Bear	1,132.00
5903	Nonresident Limited Entry Bear Multi Season	
5904	Resident	
5905	Bear	93.00
5907	Bear Archery	93.00
5909	Bear Pursuit	45.00
5911	Cougar	58.00
5913	Cougar Pursuit	50.00
5915	Cougar Spot and Stalk	10.00
5917	This fee will permit qualified hunters to take a cougar while in the	

5918	field.	
5919	Premium Bear	183.00
5921	Deer	
5922	Nonresident	
5923	Limited Entry	1,340.00
5925	Includes season fishing license	
5926	Multi Season Limited Entry Buck	2,260.00
5928	Includes season fishing license	
5929	Multi Season Premium Limited Entry Buck	2,660.00
5931	Nonresident Multi Season Premium Limited Entry Deer	
5932	Premium Limited Entry	1,596.00
5934	Includes season fishing license	
5935	Co-Operative Wildlife Management Unit	
5936	(CWMU)/Landowner	
5937	Antlerless	236.00
5939	Nonresident Antlerless CWMU Landowner	
5940	Buck	1,340.00
5942	Includes season fishing license	
5943	Limited Entry	1,136.00
5945	Includes season fishing license. Includes CWMU Management buck	
5946	deer permits.	
5947	Premium Limited Entry	1,596.00
5949	Includes season fishing license	
5950	Two Doe Antlerless	434.00
5952	Nonresident CWMU Two Doe Landowner	
5953	Resident	
5954	Limited Entry	94.00
5956	Multi Season Limited Entry Buck	170.00
5958	Multi Season Premium Limited Entry Buck	336.00
5960	Premium Limited Entry	185.00
5962	Co-Operative Wildlife Management Unit	
5963	(CWMU)/Landowner	
5964	Antlerless	35.00
5966	Buck	94.00

5968	Limited Entry	94.00
5970	Premium Limited Entry	185.00
5972	Two Doe Antlerless	50.00
5974	Elk	
5975	Nonresident	
5976	Depredation - Antlerless	700.00
5978	Nonresident Depredation Antlerless Elk	
5979	Limited Entry Bull	2,100.00
5981	Includes season fishing license	
5982	Multi Season Limited Entry Bull	3,710.00
5984	Includes fishing license	
5985	Co-Operative Wildlife Management Unit	
5986	(CWMU)/Landowner	
5987	Antlerless	700.00
5989	Nonresident CWMU Landowner Antlerless Elk	
5990	Any Bull	2,100.00
5992	Includes fishing license	
5993	Resident	
5994	Depredation	56.00
5996	Depredation - Bull Elk - With Current Year Unused Bull	
5997	Permit	235.00
5999	Depredation - Bull Elk - Without Current Year Unused	
6000	Bull Permit	314.00
6002	Limited Entry Bull	314.00
6004	Multi Season Limited Entry Bull	564.00
6006	Co-Operative Wildlife Management Unit	
6007	(CWMU)/Landowner	
6008	Antlerless	56.00
6010	Any Bull	314.00
6012	Goats	
6013	Nonresident Mountain	4,488.00
6015	Includes season fishing license	
6016	Resident Mountain	454.00
6018	Moose	

6019	Nonresident	
6020	Antlerless	2,200.00
6022	Nonresident Limited Entry Antlerless Moose	
6023	Bull	4,488.00
6025	Includes season fishing license	
6026	Co-Operative Wildlife Management Unit	
6027	(CWMU)/Landowner	
6028	Antlerless	2,200.00
6030	Nonresident CWMU Landowner Antlerless Moose	
6031	Bull	4,488.00
6033	Includes season fishing license	
6034	Resident	
6035	Antlerless	249.00
6037	Bull	454.00
6039	Co-Operative Wildlife Management Unit	
6040	(CWMU)/Landowner	
6041	Antlerless	249.00
6043	Bull	454.00
6045	Pronghorn	
6046	Nonresident	
6047	Archery Buck	742.00
6049	Includes season fishing license	
6050	Depredation Doe	236.00
6052	Nonresident Depredation Doe Pronghorn	
6053	Limited Buck	742.00
6055	Includes season fishing license	
6056	Limited Doe	236.00
6058	Nonresident Limited Entry Doe Pronghorn	
6059	Limited Two Doe	434.00
6061	Nonresident Limited Entry Two Doe Pronghorn	
6062	Co-Operative Wildlife Management Unit	
6063	(CWMU)/Landowner	
6064	Buck	742.00
6066	Includes season fishing license	

6067	Doe	236.00
6069	Nonresident CWMU Landowner Doe Pronghorn	
6070	Resident	
6071	Archery Buck	63.00
6073	Depredation Doe	35.00
6075	Limited Buck	63.00
6077	Limited Doe	35.00
6079	Limited Two Doe	60.00
6081	Co-Operative Wildlife Management Unit	
6082	(CWMU)/Landowner	
6083	Buck	63.00
6085	Doe	35.00
6087	Sportsman Permits	
6088	Resident	
6089	Bear	93.00
6091	Buck Deer	185.00
6093	Buck Pronghorn	63.00
6095	Bull Elk	564.00
6097	Bull Moose	454.00
6099	Cougar	58.00
6101	Desert Bighorn Ram	564.00
6103	Hunter's Choice Bison	454.00
6105	Mountain Goat	454.00
6107	Rocky Mountain Sheep	564.00
6109	Turkey	40.00
6111	Waterfowl	
6112	Sandhill Crane	
6113	Nonresident	250.00
6115	Nonresident Sandhill Crane	
6116	Resident	40.00
6118	Swan	
6119	Nonresident	250.00
6121	Nonresident Swan	
6122	Resident	40.00

6124	Wild Turkey	
6125	Nonresident Limited Entry	250.00
6127	Nonresident Limited Entry Turkey	
6128	Resident Limited Entry	40.00
6130	Wolf	
6131	Nonresident	160.00
6133	Nonresident Wolf	
6134	Resident	20.00
6136	Other	
6137	Application Amendment	25.00
6139	Assignments: Easements, Grazing Permits,	
6140	Right-of-entry, Special Use	250.00
6142	Bird Bands	0.25
6144	Division Programs Participation Fee	Variable
6146	Fees shall be determined by the division using the estimated costs of	
6147	materials and supplies needed for participation in the event.	
6148	Exchange	10.00
6150	Handling	10.00
6152	Includes licenses, Certificate of Registration, and exchanges	
6153	Landowner Association Application	150.00
6155	Nonrefundable	
6156	Late Harvest Reporting	50.00
6158	Nonresident Draw Applications	32.00
6160	Nonresident Draw Application Fee	
6161	Refund of Hunting Draw License	25.00
6163	Resident Drawing Application	10.00
6165	Resident/Nonresident Dedicated Hunter Hourly Labor	
6166	Buyout Rate	40.00
6168	Dedicated Hunter Hours	
6169	Return check charge	20.00
6171	Shooting Center RV Camping	\$10.00 to \$50.00
6173	Wildlife Management Area Access (Without a Valid	
6174	License)	10.00
6176	Certificates of Registration	

6177	Amendment	10.00
6179	Certificate of Registration (COR) Handling	10.00
6181	Failure to Submit Required Annual Activity Report	
6182	When Due	10.00
6184	Initial - Commercial	150.00
6186	Initial - Personal Use	75.00
6188	Late Fee for Failure to Renew Certificates of Registration	
6189	When Due: Greater of \$10 or 20% of Fee	Variable
6191	Greater of \$10 or 20% of fee.	
6192	Renewal	30.00
6194	Request for Species Reclassification	200.00
6196	Request for Variance	200.00
6198	Required Inspections	100.00
6200	Big Game Cooperative Wildlife Management Unit	
6201	Annual	150.00
6203	New Application	250.00
6205	Commercial Fishing and Dealing Commercially in	
6206	Aquatic Wildlife	
6207	Commercial Brine Shrimper	15,000.00
6209	Commercial Seiner	1,000.00
6211	Dealer in Live/Dead Bait	75.00
6213	Helper Cards - Commercial Brine Shrimper	1,500.00
6215	Helper Cards - Commercial Seiner	100.00
6217	Helper Cards - Live/Dead Bait	15.00
6219	Commercial Hunting Areas	
6220	New Application	150.00
6222	Renewal Application	150.00
6224	Falconry	
6225	Five Year	75.00
6227	Three Year	45.00
6229	TYPE I	
6230	Certificate of Registration (COR) Fishing Contest	
6231	Large, over 200	250.00
6233	Medium, 50 to 100	100.00

6235	Small, Under 50	20.00
6237	Upland Game Cooperative Wildlife Management Units	
6238	Annual	150.00
6240	New Application	250.00
6242	Duplicate Licenses, Permits and Tags	
6243	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
6245	Furharvester Education Cards	10.00
6247	Hunter Education Cards	10.00
6249	Easement and Leases Schedule	
6250	Application for Leases	
6251	Amendment to Lease, Easement, Right-of-Way	400.00
6253	Nonrefundable	
6254	Amendment to Right of Entry	50.00
6256	Certified Document	5.00
6258	Nonrefundable	
6259	Easements Oil and Gas Pipelines	250.00
6261	Leases	250.00
6263	Nonrefundable	
6264	Research on Leases or Title Records (per hour)	50.00
6266	Easements	
6267	Rights-of-Entry	50.00
6269	Nonrefundable	
6270	Rights-of-Way	750.00
6272	Nonrefundable	
6273	Falconry Permits	
6274	Nonresident	
6275	Capture	
6276	Apprentice Class	290.00
6278	Nonresident Apprentice Class Capture	
6279	General Class	290.00
6281	Nonresident General Class Falconry Capture	
6282	Master Class	290.00
6284	Nonresident Master Class Falconry Capture	
6285	Resident	

6286	Capture	
6287	Apprentice Class	40.00
6289	General Class	55.00
6291	Master Class	55.00
6293	Furbearer/Trap Registration	
6294	Nonresident Bobcat Temporary Possession	114.00
6296	Nonresident Bobcat Temporary Possession	
6297	Nonresident Furbearer	390.00
6299	Any age	
6300	Nonresident Trap Registration	20.00
6302	Nonresident Trap Registration	
6303	Resident Bobcat Temporary Possession	17.00
6305	Resident Furbearer	33.00
6307	Any age	
6308	Resident Trap Registration	10.00
6310	Hunter Education	
6311	Becoming an Outdoors Woman	150.00
6313	Special Needs Rates Available	
6314	Bowhunter Education Class	7.00
6316	Furharvester Education Training	7.00
6318	Hunter Education Home Study	7.00
6320	Hunter Education Training	7.00
6322	Long Distance Verification	2.00
6324	Hunter Education Range	
6325	Adult	15.00
6327	Market price up to \$15	
6328	Annual Pass for Rifle/Archery/Handgun Range	Market Price Up to \$500
6330	Five Stand - Multi-Station Birds	Up To \$15.00
6332	Market price up to \$15	
6333	Group rate for organized groups and not for special passes	50% discount
6335	Range Venue Rental (50% Cancellation0	Up To \$150
6337	Spotting Scope Rental	Up to \$10.00
6339	Trap, Skeet or Riverside Skeet (per round)	Up to \$15.00
6341	Market price up to \$15	

6342	Youth	8.00
6344	Ages 15 and under. Market price up to \$8.	
6345	Ten Punch Pass	
6346	Ten Punch Pass Shooting Ranges (Shotgun)	Up to \$145
6348	Market price up to \$145.00	
6349	Ten Punch Pass Shooting Ranges Adult	
6350	(Rifle/Archery/Handgun)	Up to \$145
6352	Market price up to \$145.00	
6353	Ten Punch Pass Shooting Ranges Youth	
6354	(Rifle/Archery/Handgun)	Up to \$75
6356	Market price up to \$75.00	
6357	License Agency	
6358	Application	20.00
6360	Other Services to be reimbursed at actual time and materials	
6361	Lost License Paper by License Agents (per page)	10.00
6363	Postage	Current rate
6365	Reproduction of Records	
6366	Self-Service (per copy)	0.10
6368	Staff Service (per copy)	0.25
6370	Data Processing	
6371	Production (per hour)	55.00
6373	Programming Time (per hour)	75.00
6375	Geographic Information System	
6376	Personnel Time (per hour)	50.00
6378	Processing (per hour)	55.00
6380	Rights-of-Way	
6381	Leases and Easements - Resulting in Long-Term Uses of	
6382	Habitat	Variable
6384	Fees shall be determined on a case-by-case basis by the division,	
6385	using the estimated fair market value of the property, or other	
6386	legislatively established fees, whichever is greater, plus the cost of	
6387	administering the lease, right-of-way, or easement. Fair market value	
6388	shall be determined by customary market valuation practices.	
6389	Special Use Permits for Non-Depleting Land Uses of < 1	

6390	Year	Variable
6392	A nonrefundable application of \$50 shall be assessed for any	
6393	commercial use. Fees for approved special uses will be based on the fair	
6394	market value of the use, determined by customary practices which may	
6395	include: an assessment of comparable values for similar properties,	
6396	comparable fees for similar land uses, or fee schedules. If more than one	
6397	fee determination applies, the highest fee will be selected.	
6398	Outside Diameter of Pipe	
6399	13.1" - 25" Renewal	15.00
6401	13.1"-25" Initial	40.00
6403	2.0" - 13" Initial	20.00
6405	2.0" - 13" Renewal	10.00
6407	25.1" - 37" Initial	75.00
6409	Outside Pipe Diameter	
6410	25.1" - 37" Renewal	20.00
6412	<2.0" Initial	10.00
6414	<2.0" Renewal	5.00
6416	>37" Initial	100.00
6418	>37" Renewal	40.00
6420	Roads, Canals	
6421	Permanent Loss of Habitat Plus High Maintenance	
6422	Disturbance	20.00
6424	1' - 33' New Construction	
6425	Permanent Loss of Habitat Plus High Maintenance	
6426	Disturbance	13.00
6428	1' - 33' Existing	
6429	Permanent Loss of Habitat Plus High Maintenance	
6430	Disturbance	27.00
6432	33.1' - 66' New Construction	
6433	Permanent Loss of Habitat Plus High Maintenance	
6434	Disturbance	20.00
6436	33.1' - 66' Existing	
6437	Width of Easement	
6438	0' - 30' Initial	13.00

6440	0' - 30' Renewal	10.00
6442	101' - 200' Initial	33.00
6444	101' - 200' Renewal	25.00
6446	201' - 300' Initial	44.00
6448	201' - 300' Renewal	35.00
6450	31' - 60' Initial	20.00
6452	31' - 60' Renewal	15.00
6454	61' - 100' Initial	26.00
6456	61' - 100' Renewal	20.00
6458	>300' Initial	55.00
6460	>300' Renewal	42.00
6462	Wood Products on Division Land	
6463	Christmas Tree	5.00
6465	Firewood (2 Cords)	10.00
6467	Ornamentals	
6468	Conifers (per tree)	5.00
6470	Maximum \$60.00 per permit	
6471	Deciduous (per tree)	3.00
6473	Maximum \$60.00 per permit	
6474	Posts	0.40
6476	Maximum \$60.00 per permit	
6477	Stamps	
6478	Wyoming Flaming Gorge	60.00
6480	Nonresident Wyoming Flaming Gorge Fishing	
6481	State Parks - Department of Natural Resources	
6482	All fees for the Division of State Parks may not exceed,	
6483	but may be less than, the amounts stated in the division's	
6484	fee schedule.	
6485	Application Fees	250.00
6487	Easement, Grazing permit, Construction/Maintenance, Special Use	
6488	Permit, Waiting List, Events	
6489	Camping Fees	60.00
6491	Camping, Nonresident	120.00
6493	Commercial Dealer Demo Pass	200.00

6495	Day Use Annual Pass, Residents Only (12 months)	150.00
6497	Entrance Fee, Nonresident	60.00
6499	Entrance Fees	25.00
6501	Equipment and Building Rental per Hour	100.00
6503	Group Camping Fees	400.00
6505	Group Site Day-Use Fees	250.00
6507	Lodging	200.00
6509	Lodging, Nonresident	400.00
6511	Parking Fee	5.00
6513	Promotional Pass	1,100.00
6515	Reservation Fee	10.65
6517	Staff or Researcher Time per Hour	50.00
6519	Boat Mooring	
6520	Boat and RV Storage	200.00
6522	In/Off Season With or Without Utilities (per foot)	7.00
6524	In/Off Season With or Without Utilities (per foot),	
6525	Nonresident	14.00
6527	Golf Course Fees	
6528	Driving Range	9.00
6530	Greens Fees, 9 Holes	25.00
6532	Motorized Cart, per 9 Holes	16.00
6534	Repository Fees	
6535	Curation (per storage unit)	700.00
6537	Repository and Annual Agreement Fee (per storage unit)	80.00
6539	State Parks board was disbanded this past session. The upcoming	
6540	legislative session will serve as the official public hearing.	
6541	Division of Outdoor Recreation - Department of Natural	
6542	Resources	
6543	Carrying Passengers for Hire Fee - In-State Outfitters	150.00
6545	Duplicate registration card	3.00
6547	To process duplicate registration card through DMV	
6548	Duplicate registration sticker	5.00
6550	To process duplicate registration sticker through DMV	
6551	OHV Resident Fee - OHV Type 1,2,3	35.00

6553	The resident OHV registration fee is collected through DMV. The fee	
6554	money goes toward purposes described in Utah Code including the	
6555	DMV, Safety & Responsible Riding Education, Improvement for	
6556	Summer and Winter OHV Courses.	
6557	Recreation Service Fee	20.00
6559	Snowmobile Fee	26.00
6561	The snowmobile fee is collected through DMV. Snowmobile fees are	
6562	used for projects and services that directly benefit snowmobile users	
6563	such as snow grooming, law enforcement, and grants.	
6564	Street Legal ATV	72.00
6566	The street-legal ATV fee is collected through DMV. Fees are used	
6567	for projects and services that directly benefit users such as access to	
6568	street-legal roads connecting the trail systems together.	
6569	OHV and Boating Program Fees	
6570	Boating Section Fees	
6571	Boat Dealer Number and Registration Fee	25.00
6573	Boat Livery Registration Fee - 25 vessels or less	50.00
6575	Boat Livery Registration Fee - 26 vessels to 50 vessels	75.00
6577	Boat Livery Registration Fee - 51 vessels or more	100.00
6579	Carrying Passengers for Hire Fee - Out-of-State Outfitters	200.00
6581	Statewide Boat Registration Fee - Vessels 16ft and	
6582	greater, including PWC	40.00
6584	Statewide Boat Registration Fee - Vessels less than 16ft	20.00
6586	OHV Program Fee	
6587	State-issued Permit to Non-resident OHV	30.90
6589	State-issued Permit to Non-resident OHV includes snowmobile,	
6590	off-highway motorcycle, ATVs, UTVs, 4x4s. The authority for this fee	
6591	is in 41-22-35 and R650-414. The non-resident OHV permit cost is \$30	
6592	and is good for 12 months from the time of purchase. An online	
6593	transaction fee of \$0.90 will be charged for each decal ordered.	
6594	Office of Energy Development - Department of Natural	
6595	Resources	
6596	Alternative Energy Development Tax Credit	150.00
6598	High Cost Infrastructure Tax Credit, private investment	

6599	\$10 million or less	150.00
6601	High Cost Infrastructure Tax Credit, private investment	
6602	more than \$10 million	250.00
6604	RESTC Production Tax Credit	150.00
6606	Application fee for the Renewable Energy Systems PRODUCTION	
6607	Tax Credit.	
6608	Renewable energy Systems Tax Credit and Qualifying	
6609	Solar Projects Tax Credit	15.00
6611	Well Recompletion or Workover	10.00
6613	Application fee for the Well Recompletion or Workover Tax Credit	
6614	certificate (59-5-102)	
6615	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
6616	School and Institutional Trust Lands Administration	
6617	Operations - School and Institutional Trust Lands	
6618	Administration	
6619	Affidavit of Lost Document (per document)	25.00
6621	Bank Charge / Credit Card fees (per incident)	3 percent
6623	Fee based on percentage of total transaction value.	
6624	Utah Interactive / E-check fee	3.00
6626	Energy & Minerals	
6627	Application	
6628	Materials Permit (Sand and Gravel) Application	500.00
6630	Mineral Lease	50.00
6632	Mineral Materials Permit	250.00
6634	Rockhounding Permit	
6635	Association	200.00
6637	Individual/Family	25.00
6639	Assignment	
6640	Materials Permit (Sand & Gravel) - Assignment	400.00
6642	Mineral Assignment	150.00
6644	Overriding Royalty	150.00
6646	Segregation	300.00
6648	Processing	
6649	Materials Permit (Sand/Gravel)	1,000.00

6651	Transfer Active Oil and Gas Lease to Current Form	50.00
6653	Name change on Administrative Records	
6654	Name Change on Admin. Records - Mineral Lease (per lease)	50.00
6656	Name Change on Admin. Records - Surface Document	50.00
6658	Surface Resources	
6659	Easements	
6660	Amendment	400.00
6662	Application	750.00
6664	Assignment Fees	250.00
6666	Collateral	250.00
6668	Reinstatement	400.00
6670	Exchange	
6671	Application	1,000.00
6673	Grazing Permit	
6674	Amendment	75.00
6676	Application	75.00
6678	Assignment Fees	\$10 per AUM (Standard) or \$30 (Within a Family)
6680	Collateral	50.00
6682	Non-Use	20.00
6684	Reinstatement	100.00
6686	Modified	
6687	Amendment	50.00
6689	Application	250.00
6691	Assignment Fees	250.00
6693	Collateral	50.00
6695	Reinstatement	30.00
6697	Right of Entry	
6698	Amendment	50.00
6700	Application	100.00
6702	Assignment Fees	250.00
6704	Extension of Time	100.00
6706	Right of Entry Trailing Permit	
6707	Application plus AUM (Animal Unit Month) fees	50.00
6709	Sales/Certificates	

6710	Assignment	250.00
6712	Partial Conveyance	250.00
6714	Patent Reissue	50.00
6716	Processing	750.00
6718	Special Use Agreements	
6719	Amendment	400.00
6721	Application	250.00
6723	Assignment Fees	250.00
6725	Collateral	250.00
6727	Processing	700.00
6729	Reinstatement	400.00
6731	Timber Agreement	
6732	Application (<6 months)	100.00
6734	6 months or less	
6735	Application (>6 months)	500.00
6737	longer than 6 months	
6738	Assignment (<6 months)	250.00
6740	6 months or less	
6741	Assignment (>6 months)	250.00
6743	longer than 6 months	
6744	Extension of Time	250.00
6746	longer than 6 months	
6747	PUBLIC EDUCATION	
6748	STATE BOARD OF EDUCATION	
6749	Policy, Communication, & Oversight - State Board of	
6750	Education	
6751	Conference or Professional Development Registration (per Day)	50.00
6753	This fee is intended to help cover some of the costs associated with	
6754	organizing a conference or workshop. This fee is an up to \$50.00 a day	
6755	amount.	
6756	System Standards & Accountability - State Board of	
6757	Education	
6758	RTC Special Education Program Monitoring Fee: 1-75	
6759	Students (per RTC)	2,200.00

6761	This is an annual fee collected from eligible Residential Treatment	
6762	Centers (RTCs) to cover the personnel cost in certifying RTCs to provide	
6763	services for special education students.	
6764	RTC Special Education Program Monitoring Fee: 76+	
6765	Students (per RTC)	2,900.00
6767	This is an annual fee collected from eligible Residential Treatment	
6768	Centers (RTCs) to cover the personnel cost in certifying RTCs to provide	
6769	services for special education students.	
6770	RTC Special Education Program Monitoring Fee:	
6771	Distance Over 2 Hours (per RTC)	1,545.00
6773	This fee is collected from eligible Residential Treatment Centers	
6774	(RTCs) to cover the personnel travel for their onsite monitoring visits	
6775	every 2 years.	
6776	RTC Special Education Program Monitoring Fee:	
6777	Distance Up to 2 Hours (per RTC)	490.00
6779	This fee is collected from eligible Residential Treatment Centers	
6780	(RTCs) to cover the personnel travel for their onsite monitoring visits	
6781	every 2 years.	
6782	Utah Schools for the Deaf and the Blind - State Board of	
6783	Education	
6784	Study Abroad Fee	500.00
6786	This fee is a commitment fee charged to students that sign up to	
6787	participate in USDB's study abroad. The fee is returned to the student	
6788	days before the trip and is used by the student for spending money. This	
6789	teaches the student commitment, and budgeting and use of the funds	
6790	during the trip.	
6791	USDB Audiologist Fee (per Hour)	100.40
6793	This fee covers the salary and benefit costs of an audiologist utilized	
6794	by LEA and Charter schools.	
6795	Support Services	
6796	Adult Lunch Tickets (per meal)	4.50
6798	This fee is charged to any USDB employee or parent that purchases a	
6799	school lunch. The purpose of this fee is to recoup the cost of the lunch	
6800	provided to the employee or parent.	

6801	Conference Attendance	
6802	Educator - Conference Attendance Fee	100.00
6804	This fee is for when USDB creates a conference and charges up to	
6805	\$100 for educators to attend to assist in recouping the conference costs.	
6806	Parent - Conference Attendance Fee	25.00
6808	This nominal fee of \$25 is charged to parents of deaf or hard of	
6809	hearing, blind or low-vision, or deaf-blind students. The fee assists	
6810	USDB in creating and presenting the conference.	
6811	Copy and Fax Machine	
6812	Copy Machine	
6813	Black/White	0.10
6815	This fee reimburses USDB for black and white copies made by	
6816	USDB personnel.	
6817	Color	0.20
6819	This fee reimburses USDB for personal color copies made by staff.	
6820	Room Rental	
6821	Conference	100.00
6823	This fee offsets the cost for support services to set up the meeting	
6824	room, costs of utilities, and to clean the room after it has been used.	
6825	USIMAC Book Processing Fee (per Braille Volume)	150.00
6827	This fee covers the cost of printing a textbook in braille or large print	
6828	for an out of state student.	
6829	USIMAC Book Shipping Fee (per Braille Volume)	15.00
6831	This fee covers the cost for USIMAC to ship a textbook to an out of	
6832	state student.	
6833	Instruction	
6834	After-School Program	30.00
6836	This fee covers the cost of any after-school program(s) that a student	
6837	may participate in.	
6838	Educational Interpreter	53.40
6840	This fee covers the cost to provide an interpreter for our deaf students	
6841	to LEAs and Charter schools.	
6842	Educator	94.22
6844	This fee recovers the actual cost of providing an educator of the deaf,	

6845	blind and OM to LEAs and Charter schools.	
6846	Out-of-State Tuition	50,600.00
6848	This fee is imposed on out of state school districts for sending one of	
6849	their students to attend USDB. This fee offsets the costs of the educator,	
6850	aide and other staff involved in the child's education.	
6851	Pre-School Monthly Tuition	100.00
6853	This nominal monthly fee helps offset some of the costs of running	
6854	the USDB preschool.	
6855	Support Services	
6856	Athletic (per sport)	100.00
6858	This \$100 fee is charged to USDB students that participate in any	
6859	given sport. The fee is charged per sport that the student participates in.	
6860	Room Rental	
6861	Multipurpose	200.00
6863	This fee covers the cost of setting up, taking down and cleaning the	
6864	multipurpose room. The fee also includes utilities costs.	
6865	Instruction	
6866	Student Education Services Aide (ESA)	46.58
6868	This fee recovers the salary and benefit costs per hour for an	
6869	educational service aide.	
6870	Support Services	
6871	Room Rental	
6872	Dormitory	50.00
6874	This fee covers the cost of having a parent or individual that is not a	
6875	USDB student to stay in the dorms on the Ogden campus.	
6876	State Board and Administrative Operations - State Board	
6877	of Education	
6878	Indirect Cost Pool	
6879	Restricted Funds	
6880	USBE percentage of personal service costs	14.8%
6882	Unrestricted Funds	
6883	USBE percentage of personal service costs	18.5%
6885	CRIMINAL JUSTICE	
6886	OFFICE OF THE ATTORNEY GENERAL	

6887	Attorney General - Office of the Attorney General	
6888	Government Records Access and Management Act	
6889	CD Duplication (per CD)	5.00
6891	Plus actual staff costs	
6892	DVD Duplication (per DVD)	10.00
6894	Plus actual staff costs	
6895	Document Certification	2.00
6897	Document Faxing (per page)	1.00
6899	Long Distance Faxing for Over 10 Pages	1.00
6901	Other Media	Actual cost
6903	Other Services	Actual cost
6905	Record Preparation	Actual cost
6907	Record Preparation	2.00
6909	Plus actual postage costs	
6910	Photocopies	
6911	11 x 17 (per page)	1.00
6913	Color (per page)	0.40
6915	Non-color (per page)	0.25
6917	Odd Size	Actual cost
6919	Child Protection Registry	0.01
6921	Children's Justice Centers - Office of the Attorney	
6922	General	
6923	CJC Conference Registrations (per Variable)	Varies by type
6925	This represents the fee charged for the Children's Justice Center's	
6926	annual conference. Conference Registration (per unit/day) - Varies by	
6927	Type.	
6928	ISF - Attorney General - Office of the Attorney General	
6929	Attorney - Co-located Rate (per Hour)	163.00
6931	The Legislature intends that the Attorney-Office Rate (per Hour) be	
6932	\$168.00, the Attorney-Co-located Rate (per Hour) be \$163.00, the	
6933	Paralegal-Office Rate (per Hour) be \$79.00, and the	
6934	Paralegal-Co-located Rate (per Hour) be \$76.00 for the Fiscal Year	
6935	beginning July 1, 2024, and ending June 30, 2025.	
6936	Attorney - Office Rate (per Hour)	168.00

6938	The Legislature intends that the Attorney-Office Rate (per Hour) be	
6939	\$166.00, the Attorney-Co-located Rate (per Hour) be \$161.00, the	
6940	Paralegal-Office Rate (per Hour) be \$78.00, and the	
6941	Paralegal-Co-located Rate (per Hour) be \$75.00 for the Fiscal Year	
6942	beginning July 1, 2024, and ending June 30, 2025.	
6943	Investigator - Co-located Rate (per Month)	Actual cost
6945	Investigator - Office Rate	Actual cost
6947	Paralegal - Co-located Rate (per Hour)	76.00
6949	The Legislature intends that the Attorney-Office Rate (per Hour) be	
6950	\$166.00, the Attorney-Co-located Rate (per Hour) be \$161.00, the	
6951	Paralegal-Office Rate (per Hour) be \$78.00, and the	
6952	Paralegal-Co-located Rate (per Hour) be \$75.00 for the Fiscal Year	
6953	beginning July 1, 2024, and ending June 30, 2025.	
6954	Paralegal - Office Rate (per Hour)	79.00
6956	The Legislature intends that the Attorney-Office Rate (per Hour) be	
6957	\$166.00, the Attorney-Co-located Rate (per Hour) be \$161.00, the	
6958	Paralegal-Office Rate (per Hour) be \$78.00, and the	
6959	Paralegal-Co-located Rate (per Hour) be \$75.00 for the Fiscal Year	
6960	beginning July 1, 2024, and ending June 30, 2025.	
6961	Prosecution Council - Office of the Attorney General	
6962	UPC Training Registrations Private Attorney	350.00
6964	This fee covers expenses incurred by the Utah Prosecution Council	
6965	for trainings provided throughout the year.	
6966	UPC Training Registrations Public Attorneys	125.00
6968	This fee covers expenses incurred by the Utah Prosecution Council	
6969	for trainings provided many times per year.	
6970	BOARD OF PARDONS AND PAROLE	
6971	Board of Pardons and Parole Operations - Board of	
6972	Pardons and Parole	
6973	Digital Media	10.00
6975	UTAH DEPARTMENT OF CORRECTIONS	
6976	Administration - Utah Department of Corrections	
6977	Programs and Operations Fees (Apply to the entire	
6978	Department of Corrections)	

6979	8.5 x 11 Photocopy (per page)	0.25
6981	CD Duplication (per CD)	5.00
6983	DVD Duplication (per DVD)	10.00
6985	Document Certification	2.00
6987	False Information Fines	Range: \$1 - \$84,200
6989	Local Document Faxing (per page)	0.50
6991	Long Distance Document Faxing (per page)	2.00
6993	Mail and Ship Preparation, Plus Actual Postage Costs	Actual cost
6995	OSDC Supervision Collection	30.00
6997	Odd Size Photocopies (per page)	Actual cost
6999	Offender Tuition Payments	Actual cost
7001	Other Media	Actual cost
7003	Other Services	Actual cost
7005	Patient Social Security Benefits Collections	Amount Based on Actual Collected
7007	Rental of Space	Contractual
7009	Resident Support	6.00
7011	Restitution for Prisoner Damages	Actual cost
7013	Sale of Goods and Materials	Actual cost
7015	Sale of Services	Actual cost
7017	Staff Time to Search, Compile, and Otherwise Prepare	
7018	Record	Actual cost
7020	Sundry Revenue Collection	Miscellaneous collections
7022	Victim Rep Inmate Withheld	Range: \$1 - \$50,000
7024	Utah Correctional Industries - Utah Department of	
7025	Corrections	
7026	UCi	
7027	Sale of Goods and Materials	Cost plus profit
7029	Sale of Services	Cost plus profit
7031	Adult Probation and Parole - Utah Department of	
7032	Corrections	
7033	Programs and Operations Fees (Apply to the entire	
7034	Department of Corrections)	
7035	Inmate Support Collections	Actual cost
7037	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	

7038	Administration - Judicial Council/State Court	
7039	Administrator	
7040	Copies (per side)	per side
7042	ELEC STORAGE MEDIUM (electronic copy of audio	
7043	or video record of court proceeding) per half day (per half day)	\$15 per half day
7045	ELEC STORAGE MEDIUM (electronic copy of audio or video	
7046	record of court proceeding) per half day is \$15	
7047	Mailings	Actual cost
7049	Personnel time after 15 min (per 15 minutes)	Cost of Employee Time
7051	Preprinted Forms	Cost based on number and size
7053	State Court Administrator	
7054	Reporter Text (per half day)	\$25 per half day
7056	Email	
7057	Email Up to 10 pages	5.00
7059	Court Records Online	
7060	Online Services Setup	Set Up Fee
7062	Subscription	
7063	200 records (per month)	30.00
7065	Over 200 records (per search)	0.10
7067	Fax	
7068	Fax - After 10 pages (per page)	11 pages or more
7070	Fax - Up to 10 pages (per page)	Up to 10 pages
7072	DEPARTMENT OF PUBLIC SAFETY	
7073	Driver License - Department of Public Safety	
7074	Citation monitoring verification	0.06
7076	Commercial Driver License intra-state medical waiver	25.00
7078	Copies of any other record	5.00
7080	Includes tape recording, letter, medical copy, arrests	
7081	Copy of full driver history	7.00
7083	Pedestrian vehicle permit	13.00
7085	Certified Record	
7086	16 to 30 pages	15.75
7088	Includes Motor Vehicle Record	
7089	31 to 45 pages	20.75

7091	Includes Motor Vehicle Record	
7092	46 or more pages	25.75
7094	Includes Motor Vehicle Record	
7095	first 15 pages	10.75
7097	Includes Motor Vehicle Record	
7098	Commercial Driver School	
7099	Branch office reinstatement	75.00
7101	Instructor/operation reinstatement	75.00
7103	School Reinstatement	75.00
7105	License	
7106	Annual instructor renewal	20.00
7108	Annual renewal	100.00
7110	Branch office annual renewal	30.00
7112	Branch office original	30.00
7114	Duplicate	10.00
7116	Duplicate instructor	6.00
7118	Instructor	30.00
7120	Original	100.00
7122	Ignition Interlock System	
7123	License	
7124	Installer	
7125	Annual renewal	30.00
7127	Duplicate	6.00
7129	Original	30.00
7131	Provider	
7132	Annual renewal	100.00
7134	Branch office annual inspection	30.00
7136	Branch office inspection	30.00
7138	Duplicate	10.00
7140	Original	100.00
7142	Provider	
7143	Installer	75.00
7145	Reinstatement	75.00
7147	Verification	

7148	Driver address record verification	3.00
7150	Validate service	0.75
7152	Online services	3.00
7154	Utah Interactive Convenience Fee	
7155	Commercial Driver License third party testing	
7156	License	
7157	Annual examiner renewal	20.00
7159	Annual tester renewal	100.00
7161	Duplicate examiner	6.00
7163	Duplicate tester	10.00
7165	Examiner reinstatement	75.00
7167	Original examiner	30.00
7169	Original tester	100.00
7171	Tester reinstatement	75.00
7173	Emergency Management - Department of Public Safety	
7174	Mobile Command Vehicle (per Hour)	65.00
7176	Mobile command operator (per Hour)	40.00
7178	PIO Conference guest fee	200.00
7180	PIO Conference half registration fee	100.00
7182	PIO Conference late registration fee	250.00
7184	PIO Conference registration fees	225.00
7186	Utah Certified Emergency Manager (per Application)	100.00
7188	Utah Expo registration fee	5.00
7190	Peace Officers' Standards and Training - Department of	
7191	Public Safety	
7192	Dorm room	10.00
7194	Duplicate POST certification	5.00
7196	Duplicate certificate, wallet card	5.00
7198	Duplicate radar or intox card	2.00
7200	K-9 training (out of state agencies)	2,175.00
7202	Law enforcement officials and judges firearms course	1,000.00
7204	Satellite academy technology fee	25.00
7206	Cadet Application	
7207	Online application processing fee	35.00

7209	Peace Officers' Standards and Training (POST)	
7210	Reactivation/waiver	75.00
7212	Supervisor class	50.00
7214	Rental	
7215	Camp William firing range	200.00
7217	Firing range	300.00
7219	Pursuit interventions technique training vehicles	100.00
7221	Shoot house	150.00
7223	Programs & Operations - Department of Public Safety	
7224	Additional DNA casework per sample - full analysis	894.00
7226	DNA casework per sample - quantitation only	459.00
7228	Drugs - controlled substances per item of evidence	355.00
7230	Fingerprints per item of evidence	345.00
7232	Serology/Biology per item of evidence	335.00
7234	Training course materials reimbursement (per Person)	250.00
7236	Department Sponsored Conferences	
7237	Late registration (per registrant)	300.00
7239	Registration (per registrant)	275.00
7241	Vendor fee (per Vendor)	700.00
7243	Fees Applicable to All Divisions In Department of Public	
7244	Safety	
7245	Audio/Video/Photos (per CD)	25.00
7247	Bulk/e-data transaction (per Record)	0.10
7249	Courier delivery	Actual cost
7251	Developed photo negatives (per photo)	1.00
7253	Fax (per page)	1.00
7255	Miscellaneous computer processing (per hour)	Cost of Employee Time
7257	Printed digital photos (per paper)	2.00
7259	1, 2, or 4 photos per sheet (8x11) based on request	
7260	Copies	
7261	1-10 pages	5.00
7263	11-50 pages	25.00
7265	Color (per page)	1.00
7267	Mailing	Actual cost

7269	Over 50 pages (per page)	0.50
7271	Annual license for display operator, special effects	
7272	operator, or flame effects operator (per License)	40.00
7274	Annual license for importer and wholesaler of	
7275	pyrotechnic devices (per License)	250.00
7277	Fire and life safety review (per Sq. Ft.)	Greater of \$75 per plan review or \$.022/sq. ft.
7279	Automatic Fire Sprinkler Inspection and Testing	
7280	Certificate of registration	30.00
7282	Examination	20.00
7284	Re-examination	20.00
7286	Three year extension	20.00
7288	Fire Alarm Inspection and Testing	
7289	Certificate of registration	40.00
7291	Examination	30.00
7293	Re-examination	30.00
7295	Three year extension	30.00
7297	Inspection For Fire Clearance	
7298	Re-Inspection Fee (per Re-Inspection)	250.00
7300	Liquid Petroleum Gas	
7301	Certificate	40.00
7303	Dispenser Operator B	20.00
7305	Five year examination	30.00
7307	License	
7308	Branch office	338.00
7310	Class I	450.00
7312	Class II	450.00
7314	Class III	105.00
7316	Class IV	150.00
7318	Duplicate	30.00
7320	Examination	30.00
7322	Re-examination	30.00
7324	Plan Reviews	
7325	5000 water gallons or less	75.00
7327	More than 5000 gallons	150.00

7329	Re-inspection	250.00
7331	3rd inspection or more	
7332	Special inspections (per hour)	50.00
7334	Private Container Inspection	
7335	More than one container	150.00
7337	One container	75.00
7339	Portable Fire Extinguisher and Automatic Fire	
7340	Suppression Systems	
7341	Application for exemption	150.00
7343	Branch office license	150.00
7345	Certificate of registration	40.00
7347	Combination	150.00
7349	Duplicate certificate of registration	40.00
7351	Examination	30.00
7353	Five year examination	30.00
7355	License	300.00
7357	License transfer	50.00
7359	Re-examination	30.00
7361	Cessna (per hour)	155.00
7363	Plus meals and lodging	
7364	Court order requesting blood samples be sent to outside	
7365	agency	40.00
7367	Helicopter (per hour)	1,350.00
7369	Plus meals and lodging	
7370	Online traffic reports Utah Interactive convenience fee	2.50
7372	Photogrammetry	100.00
7374	UHP conference registration fee	250.00
7376	Transportation and security details (per hour)	100.00
7378	Plus mileage	
7379	24-7 Sobriety Program	
7380	Continuous alcohol monitoring bracelet (per Day)	10.00
7382	New participant set up fee (per Participant)	30.00
7384	Portable breath test (per Test)	2.00
7386	Urine test (per Test)	6.00

7388	Safety Inspection Program	
7389	Inspection certificates for ATV (book of 25)	7.00
7391	Inspection certificates for passenger/light truck (book of	
7392	50)	7.00
7394	Safety inspection manual	5.50
7396	Sticker reports (book of 25)	7.00
7398	Stickers (book of 25)	7.00
7400	Inspection Station	
7401	Permit application fee	300.00
7403	Replacement of lost permit	5.00
7405	Station physical address change	100.00
7407	Inspector	
7408	Certificate application fee	25.00
7410	Valid for 5 years	
7411	Certificate renewal fee	10.00
7413	Replacement of lost certificate	10.00
7415	Air Ambulance	
7416	Permit	
7417	Advanced Permit (per vehicle)	135.00
7419	Out of State (per vehicle)	205.00
7421	Specialized (per vehicle)	170.00
7423	Course Request Fee	
7424	Course for All Levels	300.00
7426	Course for All Levels	300.00
7428	Data	
7429	Emergency Medical Services License	
7430	Emergency Medical Services License Data Request	500.00
7432	Pre-hospital	
7433	For-profit Users	1,600.00
7435	Non-profits Users	800.00
7437	Academic, non-profit, and other government users	
7438	Trauma Registry	
7439	For-profit Users	1,600.00
7441	Non-profits Users	800.00

7443	Academic, non-profit, and other government users	
7444	Equipment Delivery	
7445	Pediatric	
7446	Rental of course equipment to for-profit agency	150.00
7448	Fleet Vehicles	
7449	Permit	
7450	Fleet fee (per fleet)	3,200.00
7452	Agency with 20 or more vehicles	
7453	Ground Ambulance - Emergency Medical Technician	
7454	Permit	
7455	Advanced (per vehicle)	135.00
7457	Ground Ambulance Emergency Medical Technician Permit Advanced	
7458	Quality Assurance Review (per vehicle)	105.00
7460	Inspection	
7461	Dispatch	105.00
7463	Interfacility Transfer Ambulance	
7464	Permit	
7465	Advanced (per vehicle)	130.00
7467	Interfacility Transfer Ambulance Permit Advanced	
7468	Emergency Medical Technician Quality Assurance	
7469	Review (per vehicle)	100.00
7471	Paramedic	
7472	Permit	
7473	Ambulance (per vehicle)	170.00
7475	Interfacility Transfer Service (per vehicle)	170.00
7477	Rescue (per vehicle)	170.00
7479	Paramedic Rescue Permit	
7480	Tactical Response (per vehicle)	170.00
7482	Paramedic Tactical Response Permit	
7483	Permit	
7484	Behavior Health Unit (per Vehicle)	105.00
7486	Behavioral Health Unit Permit	
7487	Quality Assurance Application Reviews	
7488	Original Designation	135.00

7490	Original Ground Ambulance/Paramedic License	
7491	Non-Contested	850.00
7493	Renewal Ambulance/Paramedic/Air License	135.00
7495	Renewal Designation	135.00
7497	Upgrade in Ambulance Service Level	125.00
7499	Change in geographic service area	
7500	Contested	Up to actual cost
7502	Non-contested	850.00
7504	Change in ownership/operator	
7505	Contested	Up to actual cost
7507	Upgrade in Ambulance Service Level	125.00
7509	Newspaper Publications	
7510	Original Air Ambulance License	850.00
7512	Original Ambulance/Paramedic License Contested	1,500.00
7514	up to actual cost	
7515	Quality Assurance Course Review	
7516	Critical Care Endorsement	20.00
7518	Requesting a change to the name. Remove Certification and replace	
7519	with Endorsement.	
7520	Emergency Vehicle Operations Instructor Course	40.00
7522	Management/Leadership Seminar	150.00
7524	Medical Director's Course	50.00
7526	Pediatric Advanced Life Support Course Renewal	85.00
7528	Prehospital Trauma Life Support Course	175.00
7530	Course Coordinator	
7531	Seminar Registration	50.00
7533	Emergency Medical	
7534	Training and Testing Program Designation	135.00
7536	Instructor Seminar	
7537	Registration	150.00
7539	Training Application Late Fee	25.00
7541	New Course Coordinator	
7542	Course Coordination Endorsement	75.00
7544	Course Coordination Endorsement	75.00

7546	New Instructor	
7547	Endorsement	150.00
7549	Requesting a change to the name. Remove Course Certification and	
7550	replace with New Instructor Endorsement.	
7551	New Training Officer	
7552	Endorsement	75.00
7554	Requesting a change to the name. Remove Initial Certification and	
7555	replace with New Training Officer Endorsement.	
7556	None	
7557	Conference Sponsor/Vendor	500.00
7559	Pediatric	
7560	Advanced Life Support Course	170.00
7562	Education for Prehospital Professionals Course	170.00
7564	Education for Prehospital Professionals Course Renewal	85.00
7566	Training Officer	
7567	Seminar Registration	50.00
7569	Training and Seminars	
7570	Additional Lunch	15.00
7572	Quality Assurance Designation Review	
7573	Air Ambulance Quality Assurance Review	5,000.00
7575	Emergency Patient Receiving Facility Initial Designation	500.00
7577	Emergency Patient Receiving Facility Re-designation	150.00
7579	Focused Quality Assurance Review	3,000.00
7581	Resource Hospital (per hospital)	150.00
7583	Trauma Center Verification/Quality Assurance Review	5,000.00
7585	Trauma Designation Consultation Quality Assurance	
7586	Review	750.00
7588	Quality Assurance and Designation Review	
7589	Stroke Center Designation/Redesignation	150.00
7591	Quick Response Unit	
7592	Permit	
7593	Advanced (per vehicle)	100.00
7595	Emergency Medical Technician Quality Assurance	
7596	Review (per vehicle)	105.00

7598	Registration and Licensure	
7599	License Fee	
7600	Blood Draw Permit	35.00
7602	Quality Assurance Review Fee for All Levels Late Fee	75.00
7604	Certification Fee	
7605	License/License Renewal Fee	
7606	Course Audit Fee	40.00
7608	Course Coordinator Extension Fee	40.00
7610	Decal for purchase for All Levels	2.00
7612	Initial and Reciprocity Quality Assurance for All Levels	45.00
7614	Instructor Six Month Extension Fee	40.00
7616	License Verification	10.00
7618	Patches for purchase for All Levels	5.00
7620	Training Officer Extension Fee	40.00
7622	Quality Assurance Review Fee	
7623	All Levels	30.00
7625	Bureau of Criminal Identification - Department of Public	
7626	Safety	
7627	TAC Conference registration	150.00
7629	AFIS retain (per Request)	10.00
7631	Applicant fingerprint card (WIN) (per Request)	20.00
7633	Application for removal from White Collar Crime	
7634	Registry	120.00
7636	Auto-Expungement History List	25.00
7638	Board of Pardons expungement processing	100.00
7640	CFP instructor registration	70.00
7642	Child ID kits	1.00
7644	Concealed weapons permit renewal Utah Interactive	
7645	convenience fee	0.75
7647	Extra copies rap sheet	15.00
7649	Extra fingerprint cards	5.00
7651	Fingerprint services	20.00
7653	Firearm transaction (Brady check)	12.50
7655	Name/DOB applicant background check	20.00

7658	Paper arrest (OTN) fingerprint card packets (per card packet)	15.00
7660	Photos	15.00
7662	Print Other State Agency Cards	5.00
7664	Record challenge fee (per Request)	20.00
7666	Replication fee for Rap Back enrollment (per Request)	10.00
7668	Right of Access (per Request)	20.00
7670	State agency ID set up	50.00
7672	Vacatur expungement order processing fee	65.00
7674	Bail Enforcement	
7675	Duplicate identification card	10.00
7677	Late fee renewal - enforcement agent/recovery agency	50.00
7679	Late fee renewal - recovery agent	30.00
7681	Late fee renewal - recovery apprentice	30.00
7683	Original bail enforcement agent license application and	
7684	license	250.00
7686	Original bail recovery agent license application and	
7687	license	150.00
7689	Original bail recovery apprentice license application and	
7690	license	150.00
7692	Reinstatement of a bail enforcement agent or bail bond	
7693	recovery agency license	50.00
7695	Reinstatement of an identification card	10.00
7697	Renewal of a bail enforcement agent or bail bond	
7698	recovery agency license	150.00
7700	Renewal of each bail recovery agent license	100.00
7702	Renewal of each bail recovery apprentice license	100.00
7704	Expungements	
7705	Application	100.00
7707	Certificate of eligibility	65.00
7709	Special certificate of eligibility.	65.00
7711	Private Investigator	
7712	Duplicate identification card	25.00
7714	Late fee renewal - agency	65.00
7716	Late fee renewal - registrant/apprentice	45.00

7718	Original agency license application and license	215.00
7720	Original registrant or apprentice license application and	
7721	license	115.00
7723	Reinstatement of any license	65.00
7725	Renewal of a registrant or apprentice license	65.00
7727	Renewal of an agency license	115.00
7729	Sex Offender Kidnap Registry	
7730	Application for removal from registry	168.00
7732	Eligibility certificate for removal from registry	25.00
7734	GOVERNOR'S OFFICE	
7735	Commission on Criminal and Juvenile Justice -	
7736	Governor's Office	
7737	Extraditions Services-Restitution	Court Ordered
7739	Utah Crime Victims Conference	150.00
7741	GENERAL GOVERNMENT	
7742	GOVERNOR'S OFFICE	
7743	Governor's Office Operations - Governor's Office	
7744	Government Records Access and Management Act	
7745	(GRAMA) Fees for the Entire Governor's Office	
7746	Audio Recording	5.00
7748	Document Faxing (per page)	0.50
7750	Long Distance Faxing over 10 Pages	1.00
7752	Mailing	Actual Cost
7754	Paper (per side of sheet)	0.25
7756	Staff Time to Search, Compile, and Otherwise Prepare	
7757	Record	Actual Cost
7759	Video Recording	15.00
7761	Certifications	
7762	Apostille	20.00
7764	Apostille for Adoption	10.00
7766	Certificate of Authentication	20.00
7768	Certificate of Authentication for Adoption	10.00
7770	International Postage	10.00
7772	Photocopies (per page)	0.25

7774	Special Certificate	10.00
7776	Expedited Processing	
7777	End of Next Business Day	35.00
7779	Within Two Hours if Presented Before 3:00 p.m.	75.00
7781	Election Information	
7782	Copy of Complete Voter Information Database	1,050.00
7784	Copy of Election Results	35.00
7786	Lobbyist	
7787	Lobbyist Badge Replacement	10.00
7789	Local Government and Limited Purpose Entity Registry	
7790	Local Government and Limited Purpose Entity New	
7791	Registration	50.00
7793	Local Government and Limited Purpose Entity	
7794	Registration Renewal	25.00
7796	Notary	
7797	Notary Commission	95.00
7799	Notary Test Retake Within 30 Days	40.00
7801	Remote Notary Application	50.00
7803	Governors Office of Planning and Budget - Governor's	
7804	Office	
7805	Conference Registration (per unit / day)	Varies by Type
7807	OFFICE OF THE STATE AUDITOR	
7808	State Auditor - Office of the State Auditor	
7809	Financial Transparency Database Subscription Fee	Actual Cost
7811	Professional Services and Event Training	Actual Cost
7813	Record Access Fee	Actual Cost
7815	Training (per hour)	16.50
7817	DEPARTMENT OF GOVERNMENT OPERATIONS	
7818	DGO Administration - Department of Government	
7819	Operations	
7820	Electric Vehicle Level 2 Charging Energy (per Per kWh)	0.08
7822	Electric Vehicle Level 2 Charging Session (per Per Session)	1.00
7824	Electric Vehicle Level 2 Idling (per Per Minute after 15-minute grace)	0.25
7826	Vantage (per Headcount/Year)	185.95

7828	Vantage Plus Payroll (per Headcount/Year)	56.24
7830	Government Records Access and Management Act	
7831	Certified Copy of a Document (per certification)	4.00
7833	Electronic Documents on Any Physical Media (per USB (GB))	Actual Cost
7835	Long Distance Fax Within U.S. (per fax number)	2.00
7837	Mail Outside U.S. (per address)	5.00
7839	Mail Within U.S. (per address)	2.00
7841	Photocopies, Black & White (per Copy)	0.10
7843	Photocopies, Color (per Copy)	0.25
7845	Photocopy Labor Cost (per Utah Statute 63G-2-203(2)) (per page)	Actual Cost
7847	Research or services	Actual cost
7849	Division of Finance - Department of Government	
7850	Operations	
7851	Credit Card Payments	Variable
7853	Contract rebates	
7854	FINET Interface Document Clean Up (per Hour)	62.00
7856	Cash Mgt Improvement Act Interest Calculation	Actual cost
7858	ISF Accounting Services	Actual cost
7860	Loan Origination Fee	500.00
7862	Loan Servicing	170.00
7864	Single Audit Billing to State Auditor's Office	Actual Cost
7866	Reissued Tax Warrants	9.00
7868	Reissued Warrants - Non-Tax	2.50
7870	Disbursements	
7871	Collection Service	15.00
7873	IRS Collection Service	25.00
7875	Out-of-State Employee Maintenance Fee	1,300.00
7877	Out-of-State Employee Set Up Fee	2,200.00
7879	Payroll Interface Document Cleanup	46.00
7881	State Archives - Department of Government Operations	
7882	Archives Administration	
7883	Data Base Download (plus Work Setup Fee) (per Record)	0.10
7885	Document Scanning (per page)	1.00
7887	Copy Charges	

7888	Microfilm/Microfiche	
7889	Digital	
7890	Copy - Digital by Patron	0.15
7892	Copy - Digital by Staff, Limit 25	1.00
7894	Paper	
7895	Copy Microfilm - Paper by Patron	0.25
7897	Copy Microfilm - Paper by Staff, Limit 25	1.00
7899	General	
7900	Certified Copy of a Document	10.00
7902	Mailing and Fax Charges	
7903	International	
7904	Mailing International - 1 to 10 Pages	5.00
7906	Mailing International - CD/DVD/ USB	6.00
7908	Mailing International - Each Additional 10 Pages	1.00
7910	Mailing International - Each additional Microfilm Reel	2.00
7912	Mailing International - Microfilm 1 to 2 Reels	6.00
7914	Within USA	
7915	Mailing in USA - 1 to 10 Pages	3.00
7917	Mailing in USA - Add Postage for Each 10 Pages	1.00
7919	Mailing in USA - CD/DVD/USB	4.00
7921	Mailing in USA - Each additional Microfilm Reel	1.00
7923	Mailing in USA - Microfilm 1 to 2 Reels	4.00
7925	Other	
7926	Archivist Consultation fee (per hr.) (per hour)	40.00
7928	Special Request (contractual agreement, SOW)	At Cost
7930	Patron Services	
7931	Copy - Paper to PDF (Copier use by Patron)	0.05
7933	Copy - Paper to PDF (copier use by staff)	1.00
7935	Digital Collection Setup Host fee	300.00
7937	Local Commercial License	10.00
7939	National Commercial License	50.00
7941	Supplies	
7942	Electronic File on-line (per File)	2.50
7944	Supplies - CD (per disk)	0.30

7946	Supplies - DVD (per disk)	0.40
7948	Supplies - USB Flash Drive (per gigabyte)	5.00
7950	Digital Dark Storage (per gigabyte)	13.50
7952	Microfilm and Digital Services	
7953	Document Scanning - Manual-up to 11 x 17 (per image)	1.00
7955	Electronic Image to Microfilm (per 35 mm reel)	60.00
7957	Electronic Image to Microfilm (per 16 mm reel)	50.00
7959	Microfilm to CD/DVD/USB (per reel)	50.00
7961	Oversize or fragile handling (overhead digital camera) (per shot)	2.50
7963	Transparency Scanning - Manual-slides (25 maximum) (per slide)	2.00
7965	Reformatting Services	
7966	Digital Imaging 300 dpi or higher	10.00
7968	Microfiche Digitization Fee per Image Plus (WSF) (per image)	1.00
7970	Work Setup Fee (WSF) (per project)	50.00
7972	Audio	
7973	Copy Charges - Audio Recordings (excludes cost of	
7974	medium)	10.00
7976	Video	
7977	Copy Video - Video Recording (excludes cost of	
7978	medium)	20.00
7980	State Debt Collection Fund - Department of Government	
7981	Operations	
7982	State Debt Collection Fund	
7983	Office of State Debt Collection	
7984	Administrative Collection	15.5%
7986	15.5% of amount collected (18.34% effective rate)	
7987	Collection Interest	Prime + 2%
7989	Collection Penalty	6.0%
7991	Corrections Tuition Fee	10% of tuition account balance
7993	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
7995	Credit card processing fee charged to collection vendors	1.75%
7997	Garnishment Request	Actual cost
7999	Labor Commission Wage Claims	Variable
8001	1/3 of sum of wages and Labor Commission penalty or \$500,	

8002	whichever is greater.	
8003	Legal Document Service	Actual Cost
8005	Greater of \$20 or Actual	
8006	Post Judgment Interest	Variable
8008	Division of Finance - Department of Government	
8009	Operations	
8010	Car and/or Hotel Only (Participating Entity Fee)	18.00
8012	Car and/or Hotel Only (State Agency Fee)	26.00
8014	Group Booking 10-25 people (Participating Entity Fee)	27.50
8016	Group Booking 100+ people (Participating Entity Fee)	26.00
8018	Group Booking 26-50 people (Participating Entity Fee)	27.00
8020	Group Booking 51-99 people (Participating Entity Fee)	26.50
8022	Online (Participating Entity Fee)	16.00
8024	Purchasing Card	Variable
8026	Contract rebates	
8027	Regular (Participating Entity Fee)	28.00
8029	SAP Concur Excess Expense Reports (State Agency Fee)	8.79
8031	Travel	
8032	Travel Agency Service	
8033	Online (State Agency Fee)	24.00
8035	Regular (State Agency Fee)	36.00
8037	School District Agent (Participating Entity Fee)	14.00
8039	Group	
8040	Group Booking 10-25 people (State Agency Fee)	35.50
8042	Group Booking 100+ people (State Agency Fee)	34.00
8044	Group Booking 26-50 people (State Agency Fee)	35.00
8046	Group Booking 51-99 people (State Agency Fee)	34.50
8048	Division of Fleet Operations - Department of	
8049	Government Operations	
8050	EPA Compliance Monitoring (per month)	100.00
8052	Materials Rate	Actual cost
8054	Percentage of Transaction Value on Non-fuel Purchases	3.0%
8056	Petroleum Storage Tank Trust Fund Rate	Actual cost
8058	Retail Sites Markup on Fuel (per gallon)	0.15

8060	Service Rate (per hour)	70.00
8062	State-Owned Sites Markup on Fuel (per gallon)	0.28
8064	Accounts receivable late fee	
8065	Past 30 Days	5% of balance
8067	Past 60 Days	10% of balance
8069	Past 90 Days	15% of balance
8071	Accident Deductible (per accident)	Actual cost
8073	Administrative Rate - Leased Vehicles (per vehicle per month)	40.00
8075	Administrative Rate - Owned Vehicles (per vehicle per month)	18.00
8077	Daily Pool Rates	Actual Cost
8079	Fuel Pass-through (per gallons)	Actual cost
8081	Lease Rate (per month, per vehicle)	See formula
8083	Contract price divided by current life cycle.	
8084	Maintenance & Repair	See formula
8086	Maintenance and repair costs for vehicles is a flat rate per vehicle	
8087	type per month based on historic costs, vehicle counts, and forecasted	
8088	expenses.	
8089	Short Term Used Vehicle Lease	155.00
8091	Telematics GPS Tracking	Actual cost
8093	Additional Management	
8094	Operator Negligence and Vehicle Abuse (per occurrence)	Varies
8096	Services: Research & Complaints	50.00
8098	Vehicle Detail Cleaning Service	Actual cost
8100	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
8102	Vehicle Service Center (per work order each vehicle)	8.00
8104	Accounts receivable late fee	
8105	Past 30-days	5% of balance
8107	Past 60-days	10% of balance
8109	Past 90-days	15% of balance
8111	Statutory Maintenance Non-Compliance	
8112	10 Days Late (per vehicle per month)	100.00
8114	20 Days Late (per vehicle per month)	200.00
8116	30+ Days Late (per vehicle per month)	300.00
8118	Transactions Rate (per hour)	65.00

8120	Division of Purchasing and General Services -	
8121	Department of Government Operations	
8122	Priority Meter/Seal	0.05
8124	State Mail (All rates and fees charged by the Department	
8125	of Government Operations' Internal Service Funds may	
8126	not exceed, but may be less than, the amounts stated in	
8127	the fee schedule.)	
8128	Courier	
8129	Courier - Zone 1	2.26
8131	Courier - Zone 10	33.22
8133	Courier - Zone 11	36.02
8135	Courier - Zone 12	39.87
8137	Courier - Zone 2	3.88
8139	Courier - Zone 3	8.04
8141	Courier - Zone 4	9.70
8143	Courier - Zone 5	14.35
8145	Courier - Zone 6	17.79
8147	Courier - Zone 7	21.73
8149	Courier - Zone 8	26.42
8151	Courier - Zone 9	28.49
8153	Production	
8154	Accountable Mail	1.45
8156	Additional Insert	0.01
8158	Auto Fold	0.02
8160	Auto Tab	0.10
8162	Fee charged to apply closure stickers to outgoing mail that is not sent	
8163	in envelopes - postcards.	
8164	Business Reply/Postage Due	0.54
8166	Incoming Optical Character Recognition Sort	0.10
8168	Intelligent Inserting	0.03
8170	Label Apply	0.06
8172	Application of mailing labels to outgoing state mail	
8173	Label Generate	0.08
8175	Generation of mailing labels for State processed mail.	

8176	Meter/Seal	0.04
8178	Meter/Seal rates are the cost of processing mail through the postage	
8179	machines.	
8180	Optical Character Reader	0.03
8182	Special Handling/Labor (per hour)	85.00
8184	Cooperative Contracts Administrative	Up to 1.0%
8186	Accounts receivable late fees	
8187	Past 30 days	5% of balance
8189	Past 60 days	10% of balance
8191	Surplus	
8192	Federal Shipping and handling charges	See formula
8194	Not to exceed 20% of federal acquisition cost plus freight/shipping	
8195	charges	
8196	Contract Management (per impression)	0.01
8198	Disposal Rate	Actual cost + 10% dumpster fee
8200	Accounts receivable late fees	
8201	Past 30 days	5% of balance
8203	Past 60 days	10% of balance
8205	Storage	
8206	Building (per cubic foot per month)	0.43
8208	Fenced lot (per square foot per month)	0.23
8210	Surplus	
8211	Copy Rates (per copy)	0.10
8213	Default Auction Bids	10% of sales price
8215	Electronic/Hazardous Waste Recycling	Actual cost
8217	Forklift Service (per hour)	23.00
8219	4-6000 lbs	
8220	Labor (per hour)	26.00
8222	Half hour minimum	
8223	On-site sale away from Utah State Agency Surplus	
8224	Property yard	7% of net sale price
8226	Online Sales Non-Vehicle	50% of net proceeds
8228	Semi Truck and Trailer Service (per mile)	1.08
8230	Surcharge for use of a Financial Transaction Card	Up to 3%

8232	Surcharge applies only to the amount charged to a financial	
8233	transaction card	
8234	Two-ton Flat Bed Service (per mile)	0.61
8236	Unique Property Processing	Negotiated % of sales price
8238	Propose minimum \$25 (includes donations, correlates with federal)	
8239	Vehicles and Heavy Equipment	6.5% of Net Sale Price plus \$100 per Vehicle
8241	Handheld Devices (Wireless Phones)	
8242	1 Year and Older	50% of cost - \$30 minimum
8244	Less than 1-Year Old	75% of actual cost
8246	\$30 minimum	
8247	Miscellaneous Property Pick-up Process	
8248	State Agencies	
8249	Total Sales Proceeds	See formula
8251	Less prorated rebate of retained earnings	
8252	Risk Management - Department of Government	
8253	Operations	
8254	Learning Management System External Licenses (per License)	2.00
8256	Specialized Lines of Coverage	See Formula
8258	Aviation Insurance Premiums (pass through)	
8259	HE-00121 Utah State University	599,569.00
8261	HE-00122 Utah Valley University	210,453.00
8263	SG-00090 Dept of Public Safety	341,620.00
8265	SG-00109 DOT Aeronautics	72,940.00
8267	SG-00219 DNR Dept of Natural Resources	44,735.00
8269	SG-00232 Dept of Agriculture & Food	20,781.00
8271	Commercial Auto Insurance	
8272	HE-00051 Snow College	1,595.00
8274	HE-00058 Southern Utah University	6,380.00
8276	HE-00115 University of Utah	28,710.00
8278	HE-00121 Utah State University	31,900.00
8280	HE-00175 Utah Tech University	9,570.00
8282	HE-00248 Weber State University	25,520.00
8284	SG-00065 Tax Commission	1,595.00
8286	SG-00075 Attorney Generals Office	1,595.00

8288	SG-00110 Treasurers Office	1,595.00
8290	SG-00180 Governors Office	4,785.00
8292	SG-00216 Utah National Guard	1,595.00
8294	Cyber Liability	
8295	HE-00036 UCAT-Tooele ATC	4,723.00
8297	HE-00042 Salt Lake Community College	75,380.00
8299	HE-00051 Snow College	12,581.00
8301	HE-00058 Southern Utah University	97,258.00
8303	HE-00059 UCAT-Southwest ATC	7,258.00
8305	HE-00082 UCAT-Bridgerland ATC	11,844.00
8307	HE-00113 UCAT-Uintah Basin ATC	8,201.00
8309	HE-00115 University of Utah	1,503,301.00
8311	HE-00121 Utah State University	133,748.00
8313	HE-00122 Utah Valley University	93,092.00
8315	HE-00158 UCAT-Ogden Weber Technical College	21,945.00
8317	HE-00170 UCAT-Davis ATC	28,488.00
8319	HE-00174 UCAT-Dixie ATC	5,182.00
8321	HE-00175 Utah Tech University	68,373.00
8323	HE-00213 UCAT-Mountainland Technical College	16,905.00
8325	HE-00248 Weber State University	63,219.00
8327	Workers Compensation Premiums	
8328	Aviation Crews (per \$100 wages)	\$1.60 per \$100 wages
8330	Aviation Pilots (per \$100 wages)	\$3.37 per \$100 wages
8332	Helicopter Pilots (per \$100 wages)	\$1.53 per \$100 wages
8334	Road Construction Crews (per \$100 wages)	\$1.60 per \$100 wages
8336	State Employees (per \$100 wages)	\$0.52 per \$100 wages
8338	CS-00279 St. George Academy	510.00
8340	CS-00349 American Academy of Innovation	150.00
8342	HE-00351 Space Dynamics Lab	3,100.00
8344	SG-00346 Natural Resources - Outdoor Recreation	11,600.00
8346	APD Premiums: Charter Schools	
8347	CS-00016 Fast Forward Charter School	580.00
8349	CS-00029 Gateway Preparatory Academy	2,040.00
8351	CS-00046 Salt Lake School for the Performing Arts	2,040.00

8353	CS-00053 Soldier Hollow Charter School	510.00
8355	CS-00062 Success Academy - Iron County	290.00
8357	CS-00074 American Leadership Academy	2,910.00
8359	CS-00085 Pinnacle Canyon Academy	9,900.00
8361	CS-00087 Providence Hall Charter School	3,860.00
8363	CS-00094 C S Lewis Academy Charter School	1,670.00
8365	CS-00104 Canyon Grove Academy	1,160.00
8367	CS-00119 Utah County Academy of Sciences	440.00
8369	CS-00127 Itineris Early College High School	290.00
8371	CS-00134 Karl G Maeser Preparatory Academy	1,820.00
8373	CS-00154 Northern Utah Academy for Math, Engr &	
8374	Science	1,090.00
8376	CS-00191 East Hollywood High School	1,160.00
8378	CS-00196 Merit College Preparatory Academy	2,330.00
8380	CS-00202 Guadalupe Charter School	2,180.00
8382	CS-00237 Valley Academy	5,240.00
8384	CS-00241 Vista at Entrada School for Performing Arts	
8385	and Technology	1,160.00
8387	CS-00242 Walden School of Liberal Arts	290.00
8389	CS-00282 Mana Academy Charter School	510.00
8391	CS-00283 Real Salt Lake Academy	3,060.00
8393	CS-00284 Vanguard Charter School	1,530.00
8395	CS-00302 Utah Military Academy	7,290.00
8397	CS-00304 Franklin Discovery Academy	1,530.00
8399	APD Premiums: Higher Education	
8400	HE-00036 Tooele Technical College	3,100.00
8402	HE-00042 Salt Lake Community College	47,770.00
8404	HE-00051 Snow College	11,020.00
8406	HE-00058 Southern Utah University	61,440.00
8408	HE-00059 Southwest Technical College	6,720.00
8410	HE-00082 Bridgerland Technical College	7,200.00
8412	HE-00113 Uintah Basin Technical College	6,850.00
8414	HE-00115 University of Utah	3,350.00
8416	HE-00121 Utah State University	237,910.00

8418	HE-00122 Utah Valley University	46,480.00
8420	HE-00158 Ogden/Weber Technical College	2,770.00
8422	HE-00170 Davis Technical College	6,340.00
8424	HE-00174 Dixie Technical College	5,840.00
8426	HE-00175 Utah Tech University	24,870.00
8428	HE-00213 Mountainland Technical College	7,960.00
8430	HE-00248 Weber State University	31,260.00
8432	APD Premiums: Independent Agencies	
8433	OT-00120 Utah State Fairpark	1,790.00
8435	OT-00205 Heber Valley Railroad	1,200.00
8437	APD Premiums: School Districts	
8438	SD-00019 Garfield School District	16,060.00
8440	SD-00035 Tintic School District	4,750.00
8442	SD-00037 Tooele School District	77,410.00
8444	SD-00039 Rich School District	10,780.00
8446	SD-00044 Salt Lake School District	87,860.00
8448	SD-00047 San Juan School District	59,770.00
8450	SD-00050 Sevier School District	42,990.00
8452	SD-00054 South Sanpete School District	22,290.00
8454	SD-00055 South Summit School District	13,270.00
8456	SD-00057 Southeastern Educational Center	160.00
8458	SD-00060 Southwest Education Developmental Center	1,910.00
8460	SD-00073 Alpine School District	363,870.00
8462	SD-00078 Beaver School District	19,600.00
8464	SD-00080 Box Elder School District	93,690.00
8466	SD-00083 Park City School District	23,890.00
8468	SD-00086 Piute School District	9,060.00
8470	SD-00088 Provo School District	45,770.00
8472	SD-00096 Cache School District	114,610.00
8474	SD-00098 Canyons School District	167,090.00
8476	SD-00100 Carbon School District	31,920.00
8478	SD-00102 Central Utah Educational Services	640.00
8480	SD-00114 Uintah School District	61,740.00
8482	SD-00126 Iron School District	67,230.00

8484	SD-00129 Jordan School District	161,380.00
8486	SD-00130 Juab School District	22,610.00
8488	SD-00133 Kane School District	21,420.00
8490	SD-00152 North Summit School District	11,170.00
8492	SD-00153 Northeastern Utah Educational Services	
8493	(NUES)	1,800.00
8495	SD-00156 Ogden City School District	11,670.00
8497	SD-00166 Logan City School District	11,250.00
8499	SD-00168 Daggett School District	9,050.00
8501	SD-00172 Davis School District	301,420.00
8503	SD-00177 Duchesne School District	50,860.00
8505	SD-00186 Nebo School District	169,290.00
8507	SD-00189 North Sanpete School District	20,690.00
8509	SD-00194 Emery School District	26,610.00
8511	SD-00197 Millard School District	26,660.00
8513	SD-00200 Grand School District	14,900.00
8515	SD-00201 Granite School District	228,880.00
8517	SD-00212 Morgan School District	20,500.00
8519	SD-00215 Murray School District	17,940.00
8521	SD-00244 Wasatch School District	33,390.00
8523	SD-00245 Washington School District	103,860.00
8525	SD-00246 Wayne School District	9,860.00
8527	SD-00247 Weber School District	131,820.00
8529	SD-00347 Granite Education Foundation	1,440.00
8531	APD Premiums: State Agencies	
8532	SG-00014 Environmental Quality Department	9,680.00
8534	SG-00020 Natural Resources - Oil, Gas & Mining	4,990.00
8536	SG-00021 Natural Resources - Parks	55,200.00
8538	SG-00025 Natural Resources - Wildlife Resources	26,350.00
8540	SG-00026 Navajo Trust Fund	4,870.00
8542	SG-00038 Transportation (UDOT)	424,240.00
8544	SG-00048 School for the Deaf and Blind	3,260.00
8546	SG-00065 Tax Commission	25,580.00
8548	SG-00066 Utah Division of Technology Services	7,540.00

8550	SG-00070 Board of Pardons & Parole	4,240.00
8552	SG-00071 Alcoholic Beverage Services	4,110.00
8554	SG-00075 Attorney Generals Office	23,410.00
8556	SG-00076 Auditors Office	610.00
8558	SG-00089 Natural Resources - Public Lands Policy	
8559	Coord Office	1,200.00
8561	SG-00090 Public Safety Department	931,750.00
8563	SG-00092 Public Safety - Emergency Services	1,790.00
8565	SG-00093 Public Safety - Fire Marshal	1,350.00
8567	SG-00110 Treasurers Office	310.00
8569	SG-00111 Trust Lands	7,530.00
8571	SG-00118 Utah Communications Authority	6,910.00
8573	SG-00124 Insurance Department	8,430.00
8575	SG-00135 Labor Commission	12,930.00
8577	SG-00140 Commerce Department	9,930.00
8579	SG-00141 Department of Cultural & Community	
8580	Engagement - Admin	3,480.00
8582	SG-00143 Department of Cultural & Community	
8583	Engagement - Arts & Museums	310.00
8585	SG-00144 Department of Cultural & Community	
8586	Engagement - Library	5,250.00
8588	SG-00146 Corrections - CUCF	15,850.00
8590	SG-00147 Corrections - Utah State Prison	118,270.00
8592	SG-00148 Corrections APP	201,130.00
8594	SG-00149 Courts	42,620.00
8596	SG-00180 Governors Office	910.00
8598	SG-00181 Governors Office - Criminal and Juvenile	
8599	Justice	310.00
8601	SG-00183 Governors Office of Economic Opportunity	6,290.00
8603	SG-00193 Board of Education	21,710.00
8605	SG-00210 Department of Health and Human Services	186,180.00
8607	SG-00216 Utah National Guard	17,940.00
8609	SG-00219 Natural Resources Department	309,250.00
8611	SG-00220 Natural Resources - Forestry, Fire & State	

8612	Lands	11,180.00
8614	SG-00225 Utah Department of Government Operations -	
8615	EDO	310.00
8617	SG-00226 Facilities Construction & Management	
8618	(DFCM) - Maint	45,330.00
8620	SG-00228 Utah Division of Fleet Operations	23,680.00
8622	SG-00230 Utah Division of Purchasing and General	
8623	Services	3,840.00
8625	SG-00231 Utah Division of Risk Management	1,890.00
8627	SG-00232 Agriculture	63,460.00
8629	SG-00240 Veterans Affairs	7,530.00
8631	SG-00249 Workforce Services Department	45,280.00
8633	SG-00257 Natural Resources - Office of Energy	
8634	Development	310.00
8636	Auto Property Damage (APD) Premium Methodology	
8637	APD Premiums	See below
8639	Standard Deductible (per incident)	1,500.00
8641	CS-00291 Pacific Heritage Academy	5,760.00
8643	CS-00349 American Academy of Innovation	7,540.00
8645	School Districts	10,823,070.00
8647	Liability Premium Methodology	
8648	Liability Premiums	1.00
8650	Liability Premiums: Charter Schools	
8651	CS-00015 Excelsior Academy Charter School	23,590.00
8653	CS-00016 Fast Forward Charter School	8,470.00
8655	CS-00027 Navigator Pointe Charter School	7,130.00
8657	CS-00029 Gateway Preparatory Academy	11,810.00
8659	CS-00031 The Ranches Academy Charter School	6,510.00
8661	CS-00041 Salt Lake Arts Academy	7,260.00
8663	CS-00043 Renaissance Academy	14,380.00
8665	CS-00046 Salt Lake School for the Performing Arts	2,240.00
8667	CS-00053 Soldier Hollow Charter School	5,920.00
8669	CS-00063 Success Academy - Washington County	9,960.00
8671	CS-00074 American Leadership Academy	28,630.00

8673	CS-00079 Beehive Science & Technology Academy	15,750.00
8675	CS-00085 Pinnacle Canyon Academy	6,330.00
8677	CS-00087 Providence Hall Charter School	36,470.00
8679	CS-00094 C S Lewis Academy Charter School	3,540.00
8681	CS-00104 Canyon Grove Academy	12,970.00
8683	CS-00105 Quest Academy Charter School	17,850.00
8685	CS-00106 Reagan Academy	12,010.00
8687	CS-00119 Utah County Academy of Sciences	9,680.00
8689	CS-00123 Venture Academy Charter School	14,770.00
8691	CS-00125 Intech Collegiate High School	3,200.00
8693	CS-00127 Itineris Early College High School	7,850.00
8695	CS-00128 John Hancock Charter School	29,890.00
8697	CS-00134 Karl G Maeser Preparatory Academy	11,510.00
8699	CS-00136 Lakeview Academy	18,010.00
8701	CS-00137 Channing Hall	9,180.00
8703	CS-00138 City Academy	1,440.00
8705	CS-00154 Northern Utah Academy for Math, Engr &	
8706	Science	21,560.00
8708	CS-00155 Odyssey Charter School	8,150.00
8710	CS-00160 Mountain Heights Academy	15,510.00
8712	CS-00187 Noah Webster Academy	8,950.00
8714	CS-00190 North Star Academy	9,640.00
8716	CS-00191 East Hollywood High School	4,680.00
8718	CS-00196 Merit College Preparatory Academy	9,360.00
8720	CS-00198 Moab Charter School	1,570.00
8722	CS-00202 Guadalupe Charter School	5,270.00
8724	CS-00214 Mountainville Academy	10,920.00
8726	CS-00221 Academy for Math, Engineering, and Science	8,610.00
8728	CS-00237 Valley Academy	10,940.00
8730	CS-00238 Center for Creativity, Innovation, and	
8731	Discovery	4,730.00
8733	CS-00241 Vista at Entrada School for Performing Arts	
8734	and Technology	19,940.00
8736	CS-00242 Walden School of Liberal Arts	5,980.00

8738	CS-00243 Wasatch Peak Academy	9,340.00
8740	CS-00252 WSU Kinder Charter Academy	280.00
8742	CS-00253 Winter Sports School	1,900.00
8744	CS-00270 Scholar Academy	11,170.00
8746	CS-00275 Ignite Entrepreneurship Academy	7,050.00
8748	CS-00279 St George Academy	3,340.00
8750	CS-00282 Mana Academy Charter School	5,210.00
8752	CS-00283 Real Salt Lake Academy	2,240.00
8754	CS-00284 Vanguard Charter School	10,640.00
8756	CS-00289 Bonneville Academy	5,440.00
8758	CS-00300 Career Path High	2,740.00
8760	CS-00301 Wallace Stegner Academy	26,810.00
8762	CS-00302 Utah Military Academy	16,010.00
8764	CS-00304 Franklin Discovery Academy	14,070.00
8766	CS-00314 Utah International Charter School	3,770.00
8768	Liability Premiums: Higher Education	
8769	HE-00009 Aggie Redrock Foundation	710.00
8771	HE-00036 Tooele Technical College	15,360.00
8773	HE-00042 Salt Lake Community College	463,860.00
8775	HE-00051 Snow College	141,410.00
8777	HE-00058 Southern Utah University	369,450.00
8779	HE-00059 Southwest Technical College	18,640.00
8781	HE-00082 Bridgerland Technical College	51,820.00
8783	HE-00113 Uintah Basin Technical College	26,760.00
8785	HE-00115 University of Utah	2,388,860.00
8787	HE-00121 Utah State University	1,307,960.00
8789	HE-00122 Utah Valley University	819,520.00
8791	HE-00158 Ogden/Weber Technical College	53,120.00
8793	HE-00170 Davis Technical College	57,310.00
8795	HE-00174 Dixie Technical College	27,720.00
8797	HE-00175 Utah Tech University	351,870.00
8799	HE-00213 Mountainland Technical College	65,130.00
8801	HE-00248 Weber State University	456,330.00
8803	Liability Premiums: Independent Agencies	

8804	OT-00120 Utah State Fairpark	10,850.00
8806	OT-00205 Heber Valley Railroad	9,170.00
8808	Liability Premiums: State Agencies	
8809	SG-00014 Environmental Quality Department	191,840.00
8811	SG-00017 Financial Institutions	31,050.00
8813	SG-00026 Navajo Trust Fund	8,500.00
8815	SG-00038 Transportation (UDOT)	4,636,940.00
8817	SG-00049 Senate	10,930.00
8819	SG-00065 Tax Commission	266,090.00
8821	SG-00066 Utah Division of Technology Services	278,257.00
8823	SG-00070 Board of Pardons & Parole	23,950.00
8825	SG-00071 Alcoholic Beverage Services	208,200.00
8827	SG-00075 Attorney Generals Office	270,360.00
8829	SG-00076 Auditors Office	17,660.00
8831	SG-00090 Public Safety Department	1,287,290.00
8833	SG-00099 Capitol Preservation Board	5,540.00
8835	SG-00101 Career Service Review Office	1,030.00
8837	SG-00103 Public Service Commission	8,210.00
8839	SG-00107 Utah Board of Higher Education	143,020.00
8841	SG-00110 Treasurers Office	14,790.00
8843	SG-00111 Trust Lands	54,970.00
8845	SG-00118 Utah Communications Authority	14,440.00
8847	SG-00124 Insurance Department	44,740.00
8849	SG-00131 Judicial Conduct Commission	5,290.00
8851	SG-00135 Labor Commission	60,950.00
8853	SG-00140 Commerce Department	149,070.00
8855	SG-00141 Department of Cultural & Community	
8856	Engagement - Admin	71,550.00
8858	SG-00147 Corrections - Utah State Prison	2,160,680.00
8860	SG-00149 Courts	362,370.00
8862	SG-00161 Legislative Auditors Office	19,540.00
8864	SG-00162 Legislative Fiscal Analysts Office	11,420.00
8866	SG-00163 Legislative Services	21,610.00
8868	SG-00164 Legislative Research & General Counsel	32,550.00

8870	SG-00180 Governors Office	31,931.00
8872	SG-00181 Governors Office - Criminal and Juvenile	
8873	Justice	48,198.00
8875	SG-00182 Governors Office - Tourism Division	34,025.00
8877	SG-00183 Governors Office of Economic Opportunity	15,235.00
8879	SG-00184 Governors Office of Planning and Budget	17,472.00
8881	SG-00193 Board of Education	354,410.00
8883	SG-00206 House of Representatives	11,960.00
8885	SG-00207 Utah Division of Human Resource	
8886	Management	46,376.00
8888	SG-00210 Department of Health and Human Services	1,860,720.00
8890	SG-00216 Utah National Guard	105,900.00
8892	SG-00219 Natural Resources Department	1,152,960.00
8894	SG-00222 DGO Office of Administrative Rules	1,757.00
8896	SG-00223 Utah Division of Archives and Records	
8897	Service	9,837.00
8899	SG-00224 Office of State Debt Collection	5,621.00
8901	SG-00225 Utah Department of Government Operations -	
8902	DGO Admin	3,513.00
8904	SG-00226 Facilities Construction & Management	
8905	(DFCM) - Maint	76,942.00
8907	SG-00227 Utah Division of Finance	19,323.00
8909	SG-00228 Utah Division of Fleet Operations	10,540.00
8911	SG-00230 Utah Division of Purchasing and General	
8912	Services	27,755.00
8914	SG-00231 Utah Division of Risk Management	12,297.00
8916	SG-00232 Agriculture	198,100.00
8918	SG-00240 Veterans Affairs	19,590.00
8920	SG-00249 Workforce Services Department	641,350.00
8922	SG-00251 DGO Inspector Gen Med Admin	8,081.00
8924	SG-00268 School & Institutional Trust Fund	5,050.00
8926	CS-00291 Pacific Heritage Academy	9,440.00
8928	CS-00349 American Academy of Innovation	9,070.00
8930	HE-00009 Aggie Redrock Foundation	13,940.00

8932	SG-00346 Natural Resources - Outdoor Recreation	10,720.00
8934	Course of Construction Premiums	
8935	Builder's Risk (Course of Construction) Premium	.215 per \$100 TIV
8937	Property Coverage Premium Methodology	
8938	Premium for Existing Insured Building and Contents	See formula
8940	Premium for Newly Insured Buildings	See formula
8942	Property Premiums: Charter Schools	
8943	CS-00015 Excelsior Academy Charter School	29,710.00
8945	CS-00016 Fast Forward Charter School	7,130.00
8947	CS-00027 Navigator Pointe Charter School	7,790.00
8949	CS-00029 Gateway Preparatory Academy	12,000.00
8951	CS-00031 The Ranches Academy Charter School	8,680.00
8953	CS-00041 Salt Lake Arts Academy	4,310.00
8955	CS-00043 Renaissance Academy	16,300.00
8957	CS-00046 Salt Lake School for the Performing Arts	3,940.00
8959	CS-00053 Soldier Hollow Charter School	6,910.00
8961	CS-00062 Success Academy - Iron County	240.00
8963	CS-00063 Success Academy - Washington County	180.00
8965	CS-00074 American Leadership Academy	50,590.00
8967	CS-00079 Beehive Science & Technology Academy	25,780.00
8969	CS-00085 Pinnacle Canyon Academy	19,040.00
8971	CS-00087 Providence Hall Charter School	61,460.00
8973	CS-00094 C S Lewis Academy Charter School	8,040.00
8975	CS-00104 Canyon Grove Academy	12,790.00
8977	CS-00105 Quest Academy Charter School	22,770.00
8979	CS-00106 Reagan Academy	14,920.00
8981	CS-00119 Utah County Academy of Sciences	17,870.00
8983	CS-00123 Venture Academy Charter School	24,290.00
8985	CS-00125 Intech Collegiate High School	560.00
8987	CS-00127 Itineris Early College High School	14,290.00
8989	CS-00128 John Hancock Charter School	30,200.00
8991	CS-00134 Karl G Maeser Preparatory Academy	18,310.00
8993	CS-00136 Lakeview Academy	25,390.00
8995	CS-00137 Channing Hall	15,510.00

8997	CS-00138 City Academy	4,550.00
8999	CS-00154 Northern Utah Academy for Math, Engr &	
9000	Science	250.00
9002	CS-00155 Odyssey Charter School	10,950.00
9004	CS-00160 Mountain Heights Academy	610.00
9006	CS-00179 Good Foundations Charter School	6,090.00
9008	CS-00187 Noah Webster Academy	12,510.00
9010	CS-00190 North Star Academy	10,180.00
9012	CS-00191 East Hollywood High School	16,420.00
9014	CS-00196 Merit College Preparatory Academy	13,980.00
9016	CS-00198 Moab Charter School	1,600.00
9018	CS-00202 Guadalupe Charter School	730.00
9020	CS-00214 Mountainville Academy	19,850.00
9022	CS-00221 Academy for Math, Engineering, and Science	960.00
9024	CS-00237 Valley Academy	7,420.00
9026	CS-00238 Center for Creativity, Innovation, and	
9027	Discovery	9,790.00
9029	CS-00241 Vista at Entrada School for Performing Arts	
9030	and Technology	15,350.00
9032	CS-00242 Walden School of Liberal Arts	10,390.00
9034	CS-00243 Wasatch Peak Academy	8,450.00
9036	CS-00252 WSU Kinder Charter Academy	40.00
9038	CS-00253 Winter Sports School	2,840.00
9040	CS-00270 Scholar Academy	11,420.00
9042	CS-00275 Ignite Entrepreneurship Academy	10,800.00
9044	CS-00279 St George Academy	6,490.00
9046	CS-00282 Mana Academy Charter School	520.00
9048	CS-00283 Real Salt Lake Academy	20,140.00
9050	CS-00284 Vanguard Charter School	670.00
9052	CS-00289 Bonneville Academy	13,100.00
9054	CS-00300 Career Path High	700.00
9056	CS-00301 Wallace Stegner Academy	24,350.00
9058	CS-00302 Utah Military Academy	6,020.00
9060	CS-00304 Franklin Discovery Academy	11,680.00

9062	CS-00314 Utah International Charter School	390.00
9064	Property Premiums: Higher Education	
9065	HE-00036 Tooele Technical College	28,080.00
9067	HE-00042 Salt Lake Community College	666,020.00
9069	HE-00051 Snow College	391,140.00
9071	HE-00058 Southern Utah University	830,040.00
9073	HE-00059 Southwest Technical College	43,150.00
9075	HE-00082 Bridgerland Technical College	145,250.00
9077	HE-00113 Uintah Basin Technical College	70,210.00
9079	HE-00115 University of Utah	12,605,580.00
9081	HE-00121 Utah State University	2,840,340.00
9083	HE-00122 Utah Valley University	1,102,670.00
9085	HE-00158 Ogden/Weber Technical College	200,740.00
9087	HE-00170 Davis Technical College	182,320.00
9089	HE-00174 Dixie Technical College	67,890.00
9091	HE-00175 Utah Tech University	589,460.00
9093	HE-00213 Mountainland Technical College	107,080.00
9095	HE-00248 Weber State University	899,780.00
9097	Property Premiums: Independent Agencies	
9098	OT-00120 Utah State Fairpark	46,630.00
9100	OT-00205 Heber Valley Railroad	7,390.00
9102	SG-00118 Utah Communications Authority	75,200.00
9104	Property Premiums: School Districts	
9105	SD-00019 Garfield School District	57,040.00
9107	SD-00035 Tintic School District	20,920.00
9109	SD-00037 Tooele School District	359,260.00
9111	SD-00039 Rich School District	38,380.00
9113	SD-00044 Salt Lake School District	780,060.00
9115	SD-00047 San Juan School District	199,470.00
9117	SD-00050 Sevier School District	239,850.00
9119	SD-00054 South Sanpete School District	142,630.00
9121	SD-00055 South Summit School District	76,750.00
9123	SD-00057 Southeastern Educational Center	970.00
9125	SD-00060 Southwest Education Developmental Center	1,000.00

9127	SD-00073 Alpine School District	1,489,000.00
9129	SD-00078 Beaver School District	59,730.00
9131	SD-00080 Box Elder School District	304,650.00
9133	SD-00083 Park City School District	433,490.00
9135	SD-00086 Piute School District	21,170.00
9137	SD-00088 Provo School District	416,910.00
9139	SD-00096 Cache School District	286,050.00
9141	SD-00098 Canyons School District	1,330,930.00
9143	SD-00100 Carbon School District	97,530.00
9145	SD-00114 Uintah School District	231,540.00
9147	SD-00126 Iron School District	197,360.00
9149	SD-00129 Jordan School District	1,072,940.00
9151	SD-00130 Juab School District	68,430.00
9153	SD-00133 Kane School District	69,210.00
9155	SD-00152 North Summit School District	41,970.00
9157	SD-00153 Northeastern Utah Educational Services	
9158	(NUES)	650.00
9160	SD-00156 Ogden City School District	421,090.00
9162	SD-00166 Logan City School District	147,180.00
9164	SD-00168 Daggett School District	15,110.00
9166	SD-00172 Davis School District	1,990,480.00
9168	SD-00177 Duchesne School District	218,630.00
9170	SD-00186 Nebo School District	731,280.00
9172	SD-00189 North Sanpete School District	64,830.00
9174	SD-00194 Emery School District	144,560.00
9176	SD-00197 Millard School District	184,130.00
9178	SD-00200 Grand School District	83,980.00
9180	SD-00201 Granite School District	1,254,850.00
9182	SD-00212 Morgan School District	76,150.00
9184	SD-00215 Murray School District	127,740.00
9186	SD-00244 Wasatch School District	214,930.00
9188	SD-00245 Washington School District	974,610.00
9190	SD-00246 Wayne School District	30,000.00
9192	SD-00247 Weber School District	658,160.00

9194	SD-00347 Granite Education Foundation	370.00
9196	Property Premiums: State Agencies	
9197	SG-00014 Environmental Quality Department	18,650.00
9199	SG-00017 Financial Institutions	560.00
9201	SG-00020 Natural Resources - Oil, Gas & Mining	1,430.00
9203	SG-00021 Natural Resources - Parks	413,380.00
9205	SG-00022 Natural Resources - Utah Geological Survey	2,100.00
9207	SG-00023 Natural Resources - Water Resources Division	3,670.00
9209	SG-00024 Natural Resources - Water Rights	1,740.00
9211	SG-00025 Natural Resources - Wildlife Resources	265,240.00
9213	SG-00026 Navajo Trust Fund	2,820.00
9215	SG-00038 Transportation (UDOT)	564,220.00
9217	SG-00048 School for the Deaf and Blind	79,560.00
9219	SG-00049 Senate	880.00
9221	SG-00065 Tax Commission	11,800.00
9223	SG-00066 Utah Division of Technology Services	37,750.00
9225	SG-00070 Board of Pardons & Parole	1,060.00
9227	SG-00071 Alcoholic Beverage Services	104,220.00
9229	SG-00075 Attorney Generals Office	4,490.00
9231	SG-00076 Auditors Office	890.00
9233	SG-00090 Public Safety Department	71,740.00
9235	SG-00091 Public Safety - Drivers License	7,080.00
9237	SG-00092 Public Safety - Emergency Services	10.00
9239	SG-00093 Public Safety - Fire Marshal	420.00
9241	SG-00099 Capitol Preservation Board	387,570.00
9243	SG-00103 Public Service Commission	1,340.00
9245	SG-00107 Utah Board of Higher Education	40,660.00
9247	SG-00108 Transportation (UDOT) - Unlicensed	
9248	Equipment	14,480.00
9250	SG-00109 Transportation (UDOT) - Aeronautical	
9251	Operations	3,760.00
9253	SG-00110 Treasurers Office	740.00
9255	SG-00111 Trust Lands	3,720.00
9257	SG-00124 Insurance Department	240.00

9259	SG-00131 Judicial Conduct Commission	50.00
9261	SG-00135 Labor Commission	2,740.00
9263	SG-00140 Commerce Department	3,790.00
9265	SG-00141 Department of Cultural & Community	
9266	Engagement - Admin	550.00
9268	SG-00143 Department of Cultural & Community	
9269	Engagement - Arts & Museums	30,490.00
9271	SG-00144 Department of Cultural & Community	
9272	Engagement - Library	12,380.00
9274	SG-00145 Department of Cultural & Community	
9275	Engagement - State History	79,770.00
9277	SG-00146 Corrections - CUCF	151,950.00
9279	SG-00147 Corrections - Utah State Prison	357,970.00
9281	SG-00148 Corrections APP	72,270.00
9283	SG-00149 Courts	43,340.00
9285	SG-00161 Legislative Auditors Office	550.00
9287	SG-00162 Legislative Fiscal Analysts Office	240.00
9289	SG-00163 Legislative Services	1,040.00
9291	SG-00164 Legislative Research & General Counsel	950.00
9293	SG-00180 Governors Office	12,890.00
9295	SG-00181 Governors Office - Criminal and Juvenile	
9296	Justice	1,140.00
9298	SG-00183 Governors Office of Economic Opportunity	1,470.00
9300	SG-00184 Governors Office of Planning and Budget	1,580.00
9302	SG-00185 Governors Office - Utah Office for Victims of	
9303	Crime	810.00
9305	SG-00193 Board of Education	20,860.00
9307	SG-00206 House of Representatives	1,810.00
9309	SG-00207 Utah Division of Human Resource	
9310	Management	570.00
9312	SG-00208 DHHS - Juvenile Justice Center	145,590.00
9314	SG-00209 DHHS - State Hospital	154,220.00
9316	SG-00210 Department of Health and Human Services	87,120.00
9318	SG-00211 DHHS - Developmental Center	76,510.00

9320	SG-00216 Utah National Guard	422,010.00
9322	SG-00219 Natural Resources Department	6,370.00
9324	SG-00220 Natural Resources - Forestry, Fire & State	
9325	Lands	9,690.00
9327	SG-00222 DGO Office of Administrative Rules	110.00
9329	SG-00223 Utah Division of Archives and Records	
9330	Service	22,370.00
9332	SG-00224 Office of State Debt Collection	180.00
9334	SG-00225 Utah Department of Government Operations -	
9335	DGO Admin	150.00
9337	SG-00226 Facilities Construction & Management	
9338	(DFCM) - Maint	2,999,020.00
9340	SG-00227 Utah Division of Finance	590.00
9342	SG-00228 Utah Division of Fleet Operations	740.00
9344	SG-00230 Utah Division of Purchasing and General	
9345	Services	11,900.00
9347	SG-00231 Utah Division of Risk Management	380.00
9349	SG-00232 Agriculture	13,700.00
9351	SG-00240 Veterans Affairs	137,150.00
9353	SG-00249 Workforce Services Department	28,740.00
9355	SG-00268 School & Institutional Trust Fund	1,500.00
9357	Enterprise Technology Division - Department of	
9358	Government Operations	
9359	Oracle Database Hosting (per SBA)	Special Billing Agreement
9361	Application Developer Rate	
9362	Intern (per Hour)	25.47
9364	Tier 1 (per Hour)	87.89
9366	Tier 2 (per Hour)	101.40
9368	Tier 3 (per Hour)	122.11
9370	Tier 4 (per Hour)	139.50
9372	Communications and Phone Services	
9373	Business Phone Line VoIP (incl. Softphone & LD) (per Line/Month)	24.96
9375	Contact Center (per Core License/Month)	44.64
9377	Technician Hourly Rate (per Hour)	102.92

9379	Toll Free Usage (per Minute)	0.0336
9381	Computer Support Services	
9382	DaaS AWS (per Cost + 10%)	Direct Cost + 10%
9384	DaaS Citrix/GCP (per Device/Month)	53.39
9386	On-Call Support (per SBA)	Special Billing Agreement
9388	Database Services	
9389	Database SQL (per per GB/Month)	9.97
9391	Hosting Services	
9392	Back-up Services (per GB/Month)	0.0946
9394	Cloud Hosting and Storage Services (per Cloud Hosting and Storage Services (Actual Cost))	Actual Cost
9396	DTS Cloud Infrastructure (per Application Developer Hour)	2.85
9398	Data Center Rack Space - Full Rack (per Rack/Month)	936.86
9400	Data Center Rack Space - Rack U (per Rack U/Month)	31.23
9402	General Purpose Storage (per GB/Month)	0.0327
9404	Memory (per GB/Month)	7.28
9406	Processing (CPU) (per CPU/Month)	37.53
9408	Miscellaneous Services	
9409	Apigee Integration Hub (per SBA)	Special Billing Agreement
9411	Consultant Services (Managed Service Provider) (per Direct Cost + 3%)	Direct Cost + 3%
9413	DTS Consulting Charge (per Hour)	Table
9415	Tier 1: \$87.89/hr; Tier 2: \$101.40/hr; Tier 3: \$122.11/hr; Tier 4:	
9416	\$139.50/hr	
9417	Enterprise Software (per Cost + 10%)	Up to Cost + 10%
9419	Other Technical Services (per Cost + 10%)	Cost + 10%
9421	Website Hosting & Maintenance (per Website/Month)	425.00
9423	Network Services	
9424	Network Connection - Internet of Things (per Connection/Month)	9.82
9426	Network Services - 10 GB (per Connection/Month)	323.72
9428	Print Services	
9429	Secure Application Print (per Image)	0.0326
9431	Seat Rate Services	
9432	Device Rate (per Device/Month)	198.87
9433	User Rate (per Email/Month)	40.41
9437	Special Billing Rates for Other Entities	

9438	AdobePro/Sign* (Non-Seat Rate) (per Device/Month)	2.94
9440	Authentication License (Non-Seat Rate) (per License/Month)	4.54
9442	Computer and Helpdesk Support (Non-Seat Rate) (per Device/Month)	86.02
9444	Cyber Liability Insurance (per Year)	3,565.00
9446	Google Email and Collaboration Tools (Non-Seat Rate)__ (per Account/Month)	11.51
9448	Network Connection (Non-Seat Rate)_ (per Device/Month)	80.93
9450	Network Connection - Non-Cabinet Agencies (per Device/Month)	95.20
9452	Security Support/IAM (Non-Seat Rate)_ (per Device/Month)	57.07
9454	Integrated Technology - Department of Government	
9455	Operations	
9456	UGRC Services	
9457	Geographic Information Technologies Professional Labor (per Hour)	see schedule below
9459	Tier 1: \$87.89/hr; Tier 2: \$101.40/hr; Tier 3: \$122.11/hr; Tier 4:	
9460	\$139.50/hr	
9461	UGRC Services	
9462	GPS Subscriptions (per Subscription/Year)	600.00
9464	Human Resource Management - Department of	
9465	Government Operations	
9466	Course Fee (per Student)	750.00
9468	Other Training Fee (per Hour)	25.00
9470	P4P Services (per Headcount)	32.92
9472	Human Resources Internal Service Fund - Department of	
9473	Government Operations	
9474	Core Services (per Headcount)	87.61
9476	Consulting Services (per Consult)	Actual Cost
9478	HR Field Services (per Headcount)	693.91
9480	Notary Background Check Fee	3.25
9482	DEPARTMENT OF COMMERCE	
9483	Commerce General Regulation - Department of	
9484	Commerce	
9485	Administration	
9486	Employer Legal Status Voluntary Certification	
9487	(Bi-annual)	3.00
9489	Late Renewal	20.00

9491	Home Owner Associations	
9492	Change in HOA Registration	10.00
9494	HOA Registration	37.00
9496	Motor Vehicle Franchise Act	
9497	Application	83.00
9499	Renewal	83.00
9501	Powersport Vehicle Franchise Act	
9502	Application	83.00
9504	Application in addition to MVFA	27.00
9506	Renewal	83.00
9508	Renewal in addition to MVFA	27.00
9510	Commerce Department	
9511	All Divisions	
9512	Administrative Expungement Application	200.00
9514	BCI Fingerprint File Search	20.00
9516	Booklets	Actual Cost
9518	Electronic Payment (Base sub-total under \$100)	Not to Exceed \$3.00
9520	Electronic Payment Fee (Base sub-total over \$100)	Not to Exceed 3%
9522	FBI Fingerprint File Search	10.00
9524	Fingerprint Processing for non-department	10.00
9526	GRAMA Electronic Record	Actual Cost
9528	Government Records and Management Act Staff time to	
9529	search, compile and otherwise prepare record	Actual Amount
9531	List of Licensees/Business Entities	25.00
9533	Photocopies (per copy)	0.30
9535	Priority Processing	75.00
9537	Returned Check Charge	20.00
9539	Verification of Licensure/Custodian of Record	20.00
9541	Property Rights Ombudsman	
9542	Filing Request for Advisory Opinion	150.00
9544	Land Use Seminar Continuing Education	25.00
9546	Books	
9547	Citizens Guide to Land Use	
9548	Case of 22 books	132.00

9550	Single copy	15.00
9552	Six or more copies	9.00
9554	Business Opportunity Disclosure Register	
9555	Approved	200.00
9557	Exempt	100.00
9559	Charitable Solicitation Act	
9560	Charity	75.00
9562	Professional Fund Raiser	250.00
9564	Credit Services Organization	
9565	Annual Fee	250.00
9567	Debt Management Services Organizations	250.00
9569	Health Spa	
9570	Registration / Renewal	100.00
9572	Immigration Consultants	
9573	Initial Registration Fee	200.00
9575	License Renewal Fee	200.00
9577	Maintenance Funding Provider	
9578	Registrations New Application/Renewal	300.00
9580	Miscellaneous	
9581	Microcassette Copying (per tape)	Actual Cost
9583	Residential vocational and life skills registration	500.00
9585	Transcript / Diploma Request	30.00
9587	Miscellaneous Fees	
9588	Late Renewal (per month)	25.00
9590	Pawnshop Registry	
9591	Law Enforcement Registration	3.00
9593	Out-of-State Pawnshop Database Request	900.00
9595	Pawnbroker Late Fee	50.00
9597	Pawnshop/2nd hand store Registration	300.00
9599	Postsecondary Schools	
9600	Accredited Institution Certificate of Exemption	
9601	Registration/Renewal	850.00
9603	Initial Application	850.00
9605	Non-Profit Exemption Certificate Registration/Renewal	1,500.00

9607	Postsecondary Schools Registration Application	850.00
9609	Registration Review	850.00
9611	Renewal Application	850.00
9613	Telephone Solicitation	
9614	Telemarketing Registration	500.00
9616	Transportation Network Company	
9617	License Renewal	5,000.00
9619	Registration	5,000.00
9621	Annual Report	
9622	Corporation	
9623	Amend/Convert/Correct/Domesticate/Merge/Transfer	17.00
9625	Limited Liability Company	13.00
9627	Limited Partnership	13.00
9629	Nonprofit	10.00
9631	Other Foreign/Domestic	13.00
9633	Profit	13.00
9635	Articles of Incorporation	
9636	Domestic Nonprofit	30.00
9638	Domestic Profit	54.00
9640	Foreign Nonprofit	30.00
9642	Foreign Profit	54.00
9644	Certification	
9645	Corporate Standing	12.00
9647	Corporate Standing-Long Form	20.00
9649	Changes of Corporate Status	
9650	Assumed Name Amend/Change/Correct	17.00
9652	LLC Amend/Convert/Correct/Domestic/Merge/Transfer	17.00
9654	Limited Liability Partnership	
9655	Amend/Convert/Correct/Domestic/Merge/Transfer	17.00
9657	Limited Partnership	
9658	Amend/Convert/Correct/Domestic/Merge/Transfer	17.00
9660	Pre-authorization of document	25.00
9662	Commercial Code Lien Filing	
9663	CFS Addendum	12.00

9665	CFS Registrant	25.00
9667	CFS-1	12.00
9669	CFS-2	12.00
9671	CFS-3	12.00
9673	Master List	25.00
9675	UCC Addendum (per page)	12.00
9677	UCC I Filings (per page)	12.00
9679	UCC III Assignment/Amendment	12.00
9681	UCC III Continuation	12.00
9683	UCC III Termination	No Charge
9685	Commercial Registered Agent	
9686	Changes	52.00
9688	Registration	52.00
9690	Terminations	52.00
9692	Corporation Search	
9693	In-House	10.00
9695	DBA	
9696	Business/Real Estate Investment Trust	22.00
9698	Registration	22.00
9700	Renewals	13.00
9702	Decentralized Autonomous Organizations	
9703	Annual Registration Fee	300.00
9705	Lien Search	
9706	Search	12.00
9708	Limited Liability Company	
9709	Articles of Organization/Qualification	54.00
9711	Reinstate	54.00
9713	Limited Partnership	
9714	Certificate/Qualification	70.00
9716	Reinstate	54.00
9718	Other	
9719	Collection Agency Bond	32.00
9721	Foreign Name Registration	22.00
9723	Late Renewal	10.00

9725	Name Reservation	22.00
9727	Out of State Motorist Summons	12.00
9729	Statement Authority	15.00
9731	Statement of Certification	12.00
9733	Telecopier Transmittal	5.00
9735	Telecopier Transmittal (per page)	1.00
9737	Unregistered Foreign Business	12.00
9739	Partnerships	
9740	General	27.00
9742	Limited Liability	27.00
9744	Limited Liability Partnership Articles of Incorporation	70.00
9746	Reinstatement	
9747	Profit	54.00
9749	Requalification/Reinstatement	
9750	Nonprofit	30.00
9752	Single-Sign-On	
9753	Single Sign-On-Portal Fee	5.00
9755	Trademark/Electronic Trademark	
9756	Assignments	25.00
9758	Each Additional Class Code	25.00
9760	Initial Application and 1st Class Code	50.00
9762	Renewals	50.00
9764	Transactions Through Civix	
9765	Business Entity Search Principals	1.00
9767	Certificate of Good Standing	12.00
9769	List Compilation Customized	\$5.00 + \$0.03 per record
9771	One Stop Business Registration	\$5.00 + \$0.05 per record
9773	Registered Principal Search	3.00
9775	Subscription	75.00
9777	UCC Searches	12.00
9779	Unincorporated Cooperative Association	
9780	Annual Report	7.00
9782	Articles of Incorporation/Qualification	22.00
9784	Addiction Counselor Application Fee	120.00

9786	Associate Master Addiction Counselor Initial Application	120.00
9788	Associate Master Addiction Counselor Renewal	103.00
9790	Behavioral Health Coach Initial Application	85.00
9792	Behavioral Health Coach Renewal	88.00
9794	Behavioral Health Technician Initial Application	85.00
9796	Behavioral Health Technician Renewal	88.00
9798	Certified Prescribing Psychologist Initial	200.00
9800	Certified Prescribing Psychologist Renewal	138.00
9802	Eyelash and Eyebrow Instructor Initial	60.00
9804	Eyelash and Eyebrow Technician Initial Application	60.00
9806	Eyelash and Eyebrow Technician Renewal	52.00
9808	Eyelash and Eyebrow Technology School	110.00
9810	Eyelash and Eyebrow Technology School Renewal	110.00
9812	Limited Supervised Training Permit Initial	50.00
9814	Limited Supervised Training Permit Initial Renewal	50.00
9816	Master Addiction Counselor Renewal Fee	103.00
9818	Provisional Prescribing Psychologist	200.00
9820	Provisional Prescribing Psychologist Renewal	103.00
9822	School Psychological Practitioner Initial	200.00
9824	School Psychological Practitioner Renewal	138.00
9826	Social Work Compact Initial	85.00
9828	Social Work Compact Renewal	88.00
9830	Acupuncturist	
9831	License Renewal	63.00
9833	New Application Filing	110.00
9835	Alarm Company	
9836	Agent Application Filing	60.00
9838	Agent License Renewal	42.00
9840	Agent Temporary Permit	20.00
9842	Company Application Filing	330.00
9844	Company License Renewal	203.00
9846	Anesthesiologist Assistant	
9847	Anesthesiologist Assistant	180.00
9849	Renewal	133.00

9851	Architect	
9852	Education and Enforcement Surcharge	10.00
9854	License Renewals	63.00
9856	New Application Filing	110.00
9858	Armored Car	
9859	Education Approval	300.00
9861	Registration	330.00
9863	Renewal	203.00
9865	Security Officer Registration	60.00
9867	Security Officer Renewal	42.00
9869	Athletic Agents	
9870	License Renewal	510.00
9872	New Application Filing	510.00
9874	Athletic Trainer	
9875	License Renewal	47.00
9877	New Application Filing	70.00
9879	Building Inspector	
9880	License Renewal	63.00
9882	New Application Filing	85.00
9884	Certified Court Reporter	
9885	License Renewal	42.00
9887	New Application Filing	45.00
9889	Certified Dietician	
9890	License Renewals	37.00
9892	New Application Filing	60.00
9894	Certified Nurse Midwife	
9895	Intern-New Application Filing	35.00
9897	License Renewal	73.00
9899	New Application Filing	100.00
9901	Certified Public Accountant	
9902	CPA Firm Application for Registration	90.00
9904	CPA Firm Registration Renewal	52.00
9906	Individual CPA Application Filing	85.00
9908	Individual License/Certificate Renewal	63.00

9910	Chiropractic Physician	
9911	License Renewal	103.00
9913	New Application Filing	200.00
9915	Clinical Mental Health Counselor	
9916	Associate Clinical Mental Health Extern New Application	85.00
9918	Clinical Mental Health Counselor Initial Application	120.00
9920	Clinical Mental Health Counselor License Renewals	103.00
9922	Professional Counselor Associate New Application Filing	85.00
9924	Commercial Interior Design	
9925	Certification New Application	70.00
9927	Certification Renewal	47.00
9929	Construction Ownership	
9930	Ownership Listing/Change	20.00
9932	Ownership Status Report	20.00
9934	Contractor	
9935	Continuing Education (per credit hour tracking)	1.00
9937	Continuing Education Course Approval	40.00
9939	Corporation Conversion	35.00
9941	Electronic Reference Library Surcharge	1.00
9943	License Renewals	128.00
9945	New / Change Qualifier	50.00
9947	New Application Filing	175.00
9949	Controlled Substance	
9950	License Renewal	78.00
9952	New Application Filing	100.00
9954	Controlled Substance Handler	
9955	Facility License Renewal	68.00
9957	Facility New Application Filing	90.00
9959	Individual License Renewal	68.00
9961	Individual New Application Filing	90.00
9963	Controlled Substance Precursor	
9964	Distributor New Application Filing	210.00
9966	License Renewal	113.00
9968	Cosmetologist/Barber	

9969	Barber Instructor Certificate	60.00
9971	Barber New Application	60.00
9973	Barber Renewal	52.00
9975	Instructor Certificate	60.00
9977	License Renewal	52.00
9979	New Application Filing	60.00
9981	School License Renewal	110.00
9983	School License Renewal	52.00
9985	School New Application Filing	110.00
9987	Esthetician / Nail Technician	
9988	Apprentice Cosmetology disciplines Registration /	
9989	Renewal	20.00
9991	Deception Detection	
9992	Examiner Administrator Application	50.00
9994	Examiner Administrator Renewal	32.00
9996	Examiner License Renewal	32.00
9998	Examiner New Application Filing	50.00
10000	Intern License Renewal	32.00
10002	Intern New Application Filing	35.00
10004	Dental Hygienist	
10005	Anesthesia Upgrade New Application	35.00
10007	License Renewal	47.00
10009	New Application Filing	60.00
10011	Dentist	
10012	Anesthesia Upgrade New Application	60.00
10014	License Renewals	73.00
10016	New Application Filing	110.00
10018	Direct Entry Midwife	
10019	License Renewal	73.00
10021	New Application Filing	100.00
10023	Electrician	
10024	Apprentice Tracking per credit hour	0.24
10026	Continuing Education (per credit hour tracking)	1.00
10028	Continuing Education Course Approval	40.00

10030	Contractor Surcharge Education Fund	5.00
10032	General Electrical Contractor New Application Filing	175.00
10034	General Electrical Contractor Renewal	128.00
10036	License Renewal	78.00
10038	New Application Filing	110.00
10040	Residential Electrical Contractor New Application Filing	175.00
10042	Residential Electrical Contractor Renewal	128.00
10044	Electrologist	
10045	Instructor Certificate	60.00
10047	License Renewals	32.00
10049	New Application Filing	50.00
10051	School License Renewal	110.00
10053	School New Application Filing	110.00
10055	Elevator Mechanic	
10056	Continuing Education (per credit hour tracking)	1.00
10058	Continuing Education Course Approval	40.00
10060	License Renewal	78.00
10062	New Application Filing	110.00
10064	Engineer	
10065	Education and Enforcement Surcharge	10.00
10067	Engineer, Professional	
10068	Engineer License Renewal	63.00
10070	New Application Filing	110.00
10072	Structural Engineer License Renewal	63.00
10074	Structural Engineer New Application Filing	110.00
10076	Environmental Health Scientist	
10077	License Renewal	37.00
10079	New Application Filing	60.00
10081	New Application Filing	60.00
10083	Esthetician	
10084	Instructor Certificate	60.00
10086	License Renewals	52.00
10088	Master License Renewal	68.00
10090	Master New Application Filing	85.00

10092	New Application Filing	60.00
10094	School License Renewal	110.00
10096	School New Application Filing	110.00
10098	Factory Built Housing	
10099	Dealer License Renewal	30.00
10101	Dealer New Application Filing	30.00
10103	Education and Enforcement	25.00
10105	On-site Plant Inspection (per hour)	\$50 per hour plus expenses
10107	Funeral Services	
10108	Director License Renewal	88.00
10110	Director New Application Filing	160.00
10112	Establishment License Renewal	250.00
10114	Establishment New Application Filing	250.00
10116	Intern New Application Filing	85.00
10118	Genetic Counselor	
10119	License Renewal	138.00
10121	New Application Filing	150.00
10123	Geologist	
10124	Education and Enforcement Fund	15.00
10126	License Renewal	123.00
10128	New Application Filing	150.00
10130	Hair Design	
10131	Instructor Certificate	60.00
10133	License Apprenticeship	20.00
10135	License Renewal	52.00
10137	New Application Filing	60.00
10139	School New Application Filing and Renewal	110.00
10141	Handyman Affirmation	
10142	Handyman Exemption Registration/Renewal	45.00
10144	Health Facility Administrator	
10145	License Renewals	83.00
10147	New Application Filing	120.00
10149	Hearing Instrument Specialist	
10150	Hearing Instrument Intern Renewal	20.00

10152	Intern New Application Filing	35.00
10154	License Renewal	103.00
10156	New Application Filing	150.00
10158	Hunting Guide	
10159	License Renewal	50.00
10161	New Application Filing	75.00
10163	Land Surveyor	
10164	Education and Enforcement Surcharge	10.00
10166	License Renewals	63.00
10168	New Application Filing	110.00
10170	Landscape Architect	
10171	Education and Enforcement Fund	10.00
10173	Examination Record	30.00
10175	License Renewal	63.00
10177	New Application Filing	110.00
10179	Marriage and Family Therapist	
10180	Associate New Application Filing	85.00
10182	Externship New Application Filling	85.00
10184	Therapist License Renewal	103.00
10186	Therapist New Application Filing	120.00
10188	Massage	
10189	Apprentice New Application Filing	35.00
10191	Apprentice Renewal	20.00
10193	Assistant License Renewal	20.00
10195	Assistant New Application Filing	35.00
10197	Assistant in Training New Application	35.00
10199	Massage Supervisor Re-designation	20.00
10201	Therapist License Renewal	52.00
10203	Therapist New Application Filing	60.00
10205	Medical Language Interpreter	
10206	Interpreter Renewal	25.00
10208	New Application Filing	50.00
10210	Music Therapy	
10211	Certified Music Therapist Application Renewal	47.00

10213	Certified Music Therapist New Application	70.00
10215	Nail Technician	
10216	Instructor Certificate	60.00
10218	License Renewal	52.00
10220	New Application Filing	60.00
10222	School License Renewal	110.00
10224	School New Application Filing	110.00
10226	Naturopathic Physician	
10227	License Renewals	113.00
10229	New Application Filing	200.00
10231	Nursing	
10232	Advanced Practice RN License Renewal	78.00
10234	Advanced Practice RN New Application Filing	100.00
10236	Advanced Practice RN-Intern New Application Filing	35.00
10238	Certified Nurse Anesthetist License Renewal	78.00
10240	Certified Nurse Anesthetist New Application Filing	100.00
10242	Educational Program Approval-Follow-up	250.00
10244	Educational Program Approval-Initial Visit	500.00
10246	Licensed Practical Nurse License Renewal	68.00
10248	Licensed Practical Nurse New Application Filing	60.00
10250	Medication Aide Certified License Renewal	42.00
10252	Medication Aide Certified New Application Filing	50.00
10254	Registered Nurse License Renewal	68.00
10256	Registered Nurse New Application Filing	60.00
10258	Occupational Therapist	
10259	Assistant New Application Filing	70.00
10261	Assistants License Renewal	47.00
10263	Compact New	80.00
10265	Compact Renewal	47.00
10267	New Application Filing	70.00
10269	Therapist License Renewal	47.00
10271	Occupational Therapy Assistant	
10272	Compact New	80.00
10274	Compact Renewal	47.00

10276	Optometrist	
10277	License Renewal	93.00
10279	New Application Filing	140.00
10281	Osteopathic Physician and Surgeon	
10282	Interstate Compact License New Application Filing	200.00
10284	Interstate Compact License Renewal	193.00
10286	License Renewals	193.00
10288	New Application Filing	200.00
10290	Other	
10291	Change Qualifier	50.00
10293	DOPL Licensed Profession Data Request Each	
10294	Additional Request	0.03
10296	DOPL Licensed Profession Data Request First 200	
10297	Records	5.00
10299	DOPL Licensed Profession Data Request Full List	0.01
10301	Disciplinary File Search (per order document)	12.00
10303	Duplicate License	10.00
10305	Inactive/Reactivation/Emeritus License	50.00
10307	Late Renewal	20.00
10309	License/Registration Reinstatement	50.00
10311	Pre-License Conviction Administrative Review	50.00
10313	Temporary License	50.00
10315	UBC Building Permit surcharge	1% of Building Cost
10317	UBC Seminar	Actual Cost
10319	Outfitter	
10320	License Renewal	50.00
10322	New License Filing	150.00
10324	Pharmacy	
10325	Class A License Renewal	103.00
10327	Class A New Application Filing	200.00
10329	Class B License Renewal	103.00
10331	Class B New Application	200.00
10333	Class C License Renewal	103.00
10335	Class C New Application	200.00

10337	Class D License Renewal	103.00
10339	Class D New Application	200.00
10341	Class E License Renewal	103.00
10343	Class E New Application	200.00
10345	Dispensing Medical Practitioner Clinic License Renewal	113.00
10347	Dispensing Medical Practitioner Clinic New Application	200.00
10349	Dispensing Medical Practitioner License Renewal	73.00
10351	Dispensing Medical Practitioner New Application Filing	110.00
10353	Intern New Application Filing	100.00
10355	Licensed Dispensing Practice- New Application	110.00
10357	Licensed Dispensing Practice- Renewal	73.00
10359	Pharmacist License Renewal	73.00
10361	Pharmacist New Application Filing	110.00
10363	Technician License Renewal	57.00
10365	Technician New Application Filing	60.00
10367	Technician Trainee New / Renewal	50.00
10369	Physical Therapy	
10370	Assistant Compact New/Renewal	47.00
10372	Compact New / Renewal	47.00
10374	Dry Needle Registration	50.00
10376	License Renewal	47.00
10378	New Application Filing	70.00
10380	Physical Therapy Assistant	
10381	License Renewal	47.00
10383	New Application Filing	60.00
10385	Physician Assistant	
10386	License Renewals	133.00
10388	New Application Filing	180.00
10390	Physician Assistant Compact	Actual Cost
10392	Physician Assistant Utah Compact Fee	180.00
10394	Physician Educator	
10395	I new application	200.00
10397	I renewal	193.00
10399	II new application	200.00

10401	II renewal	193.00
10403	Physician and Surgeon	
10404	Compact Existing Licensee Fee	40.00
10406	Interstate Compact License Renewal	193.00
10408	Interstate Compact New License Application Filing	200.00
10410	Physician Compact Interstate Commission Service Fee	Actual Cost
10412	Qualified Medical Provider Cannabis Fee	100.00
10414	Restricted Associate Physician New Application Filing	210.00
10416	Restricted Associate Physician Renewal	123.00
10418	Physician/Surgeon	
10419	License Renewal	193.00
10421	New Application Filing	200.00
10423	Plumber	
10424	Apprentice CE Attendance Tracking/ per hour	0.24
10426	CE Course Approval	40.00
10428	CE Course Attendee Tracking / per hour	1.00
10430	Contractor Surcharge Education Fund	5.00
10432	General Plumbing Contractor New Application Filing	175.00
10434	General Plumbing Contractor Renewal	128.00
10436	License Renewals	63.00
10438	New Application Filing	110.00
10440	Residential Plumbing Contractor New Application Filing	175.00
10442	Residential Plumbing Contractor Renewal	128.00
10444	Podiatric Physician	
10445	License Renewal	113.00
10447	New Application Filing	200.00
10449	Pre-Need Funeral Arrangement	
10450	Sales Agent License Renewal	73.00
10452	Sales Agent New Application Filing	85.00
10454	Private Probation Provider	
10455	License Renewal	63.00
10457	New Application Filing	85.00
10459	Psychologist	
10460	Assistant Behavioral Analyst License Renewal	103.00

10462	Assistant Behavioral Analyst New Application Filing	120.00
10464	Assistant Behavioral Specialist License Renewal	78.00
10466	Behavioral Analyst License Renewal	103.00
10468	Behavioral Analyst New Application Filing	120.00
10470	Behavioral Specialist License Renewal	78.00
10472	Certified Psychology Resident New App Filing	85.00
10474	License Renewal	138.00
10476	New Application Filing	200.00
10478	Radiologist Assistant	
10479	License Renewal	47.00
10481	New Application Filing	70.00
10483	Radiology	
10484	Practical Technologist License Renewal	47.00
10486	Practical Technologist New Application Filing	70.00
10488	Technologist License Renewal	47.00
10490	Technologist New Application Filing	70.00
10492	Recreation Therapy	
10493	Master Therapeutic Recreational Specialist License	
10494	Renewal	47.00
10496	Master Therapeutic Recreational Specialist New	
10497	Application Filing	70.00
10499	Therapeutic Recreational Specialist License Renewal	47.00
10501	Therapeutic Recreational Specialist New Application	
10502	Filing	70.00
10504	Therapeutic Recreational Technical New License	
10505	Application	70.00
10507	Therapeutic Recreational Technician License Renewal	47.00
10509	Registered Nurse	
10510	Apprentice	35.00
10512	Residence Lien Recovery Fund	
10513	Beneficiary Claim	120.00
10515	Certificate of Compliance	30.00
10517	Laborer Beneficiary Claim	15.00
10519	Late	20.00

10521	Post-claim Laborer Assessment	20.00
10523	Registration Processing Fee-Voluntary Registrants	25.00
10525	Reinstatement of Lapsed Registration	50.00
10527	Respiratory Care Practitioner	
10528	License Renewal	52.00
10530	New Application Filing	60.00
10532	Security Services	
10533	Armed Security Officer New Application Filing	60.00
10535	Armed Security Officer New License Renewal	42.00
10537	Contract Security Company Application Filing	330.00
10539	Contract Security Company Renewal	203.00
10541	Education Program Approval	300.00
10543	Education Program Approval Renewal	103.00
10545	Replace/Change Qualifier	50.00
10547	Unarmed Security Officer New Application Filing	60.00
10549	Unarmed Security Officer New License Renewal	42.00
10551	Social Worker	
10552	Certified Externship	85.00
10554	Certified License Renewal	103.00
10556	Certified New Application Filing	120.00
10558	Clinical License Renewal	103.00
10560	Clinical New Application Filing	120.00
10562	Counseling Compact	50.00
10564	Social Service Worker License Renewal	88.00
10566	Social Service Worker New Application Filing	85.00
10568	Speech Language Pathologist / Audiologist	
10569	Speech Language Pathologist and Audiologist License	
10570	Renewal	47.00
10572	Speech Language Pathologist and Audiologist New	
10573	Application Filing	70.00
10575	Speech Language Pathologist/Audiologist	
10576	Audiologist Compact New Application Filing	70.00
10578	Audiologist Compact Renewal	47.00
10580	Audiologist License Renewal	47.00

10582	Audiologist New Application Filing	70.00
10584	Speech Language Pathologist Compact New Application	
10585	Filing	70.00
10587	Speech Language Pathologist Compact Renewal	47.00
10589	Speech Language Pathologist License Renewal	47.00
10591	Speech Language Pathologist New Application Filing	70.00
10593	State Certified Veterinary Technician	
10594	New Application	50.00
10596	Renewal	35.00
10598	State Construction Registry	
10599	Construction Business Registry	5.00
10601	Offline	
10602	Appended Notice of Commencement - Online	15.00
10604	Building Permit	No Charge
10606	Notice of Commencement	15.00
10608	Notice of Completion	15.00
10610	Notice of Construction Loan	15.00
10612	Notice of Intent to Complete	16.00
10614	Notice of Loan Default	No Charge
10616	Notice of Remaining to Complete	6.00
10618	Notice of Retention	8.00
10620	Preliminary Notice	6.00
10622	Public Search	No Charge
10624	Requested Notifications	25.00
10626	Required Notifications	6.00
10628	Withdrawal of Preliminary Notice	No Charge
10630	Annual account set up	
10631	Auto bill to credit card	75.00
10633	Invoice	125.00
10635	Receipt Retrieval	
10636	Beyond 2 years	12.50
10638	Within 2 years	6.00
10640	Online	
10641	Appended Notice of Commencement Online	7.50

10643	Final Lien Waiver	Free Filing
10645	Intent To Finance	8.00
10647	Notice of Commencement	7.50
10649	Notice of Completion	7.50
10651	Notice of Construction Loan	8.00
10653	Notice of Intent to Complete	8.00
10655	Notice of Remaining to Complete	1.25
10657	Notice of Retention	1.25
10659	Preliminary Notice	1.25
10661	Public Search	1.00
10663	Requested Notifications	Opt in Free
10665	Required Notifications	Actual Cost
10667	Annual account set up	
10668	Auto bill to credit card	60.00
10670	Invoice	100.00
10672	Receipt Retrieval	
10673	Beyond 2 years	5.00
10675	Within 2 years	1.00
10677	Substance Use Disorder Counselor (Certified)	
10678	Certified Advanced Counselor	70.00
10680	Certified Advanced Counselor Intern	70.00
10682	Certified Counselor Intern	70.00
10684	Certified Substance Counselor	70.00
10686	Certified Substance Extern	70.00
10688	Substance Use Disorder Counselor (Licensed)	
10689	License Renewal	88.00
10691	Licensed Advanced New Application	85.00
10693	Licensed Advanced Renewal	78.00
10695	New Application Filing	85.00
10697	Veterinarian	
10698	Intern New Application Filing	35.00
10700	License Renewal	83.00
10702	New Application Filing	150.00
10704	Administration	

10705	Home Owner Associations	
10706	Homeowners Association Officers Search	0.05
10708	Appraisal National Registry Fee	80.00
10710	Mortgage Branch Renewal	25.00
10712	Appraisal Management Company	
10713	AMC Registration	350.00
10715	Late	50.00
10717	Renewal	350.00
10719	Appraisers	
10720	AMC National Registry Fee	25.00
10722	Appraisal Education Special Event (per day)	150.00
10724	Appraisal Education Special Event Provider Fee	250.00
10726	Appraiser CE Course Application/Renewal	75.00
10728	Appraiser Expert Witness	200.00
10730	Appraiser Pre-License Instructor Application	75.00
10732	Appraiser Pre-License School Application	100.00
10734	Appraiser Temporary Permit Extension	100.00
10736	Appraiser Trainee Registration	100.00
10738	Appraiser Trainee Renewal	100.00
10740	National Register	80.00
10742	Temporary Permit	100.00
10744	Licensed and Certified	
10745	Application	250.00
10747	Renewal	350.00
10749	Broker	
10750	New Application	100.00
10752	Renewal	48.00
10754	Broker/Sales Agent	
10755	Activation	15.00
10757	Company Broker Change	50.00
10759	Company Name Change	100.00
10761	New Company	200.00
10763	Property Management Sales Agent Designation	50.00
10765	Verification (per copy)	20.00

10767	Certifications	
10768	Appraiser CE Instructor Application/Renewal	75.00
10770	Appraiser Prelicense Course Certification	70.00
10772	Real Estate Branch Schools	100.00
10774	Real Estate Prelicense Instructor Certification	75.00
10776	Real Estate Prelicense School Certification	100.00
10778	Education	
10779	Continuing Registration	10.00
10781	Real Estate Agent	12.00
10783	Real Estate Broker	18.00
10785	General Division	
10786	Branch Office	200.00
10788	Certifications/Computer Histories	20.00
10790	Continuing Education Instructor/Course Late	25.00
10792	Duplicate License	10.00
10794	Late Renewal	50.00
10796	No Action Letter	120.00
10798	Reinstatement	100.00
10800	Trust Account Seminar	5.00
10802	Mortgage Broker	
10803	Activation	15.00
10805	Mortgage DBA	200.00
10807	Mortgage Loan Originator New Application	100.00
10809	Mortgage Loan Originator Renewal	30.00
10811	Mortgage Lender Entities	
10812	Application	200.00
10814	Renewal	200.00
10816	Mortgage Lending Manager	
10817	Application	100.00
10819	Renewal	30.00
10821	Mortgage Education	
10822	Entity	50.00
10824	Individual	36.00
10826	Mortgage Branch Schools	100.00

10828	Mortgage Continuing Education Course Certification	
10829	Application Renewal	75.00
10831	Mortgage Continuing Education Instructor Certification	50.00
10833	Mortgage Out of State Records Inspection	500.00
10835	Mortgage Prelicense Instructor Certification/Renewal	75.00
10837	Mortgage Prelicense School Certification	100.00
10839	Real Estate Education	
10840	Real Estate Continuing Education Course Certification	75.00
10842	Real Estate Continuing Education Instructor Certification	50.00
10844	Registration Addendum	
10845	Supplementary Filing	200.00
10847	Sales Agent	
10848	New Application (2 year)	100.00
10850	Renewal	48.00
10852	Subdivided Land	
10853	Application	500.00
10855	Charge	3.00
10857	Charge over 30	3.00
10859	Consolidation	200.00
10861	Inspection Deposit	300.00
10863	Renewal Report	203.00
10865	Temporary Permit	100.00
10867	Exemption	
10868	HUD	100.00
10870	Water Corporation	50.00
10872	Timeshare and Camp Resort	
10873	Consolidation	200.00
10875	Inspection Deposit	300.00
10877	Late Fee	100.00
10879	Per unit charge	3.00
10881	Per unit charge over 100	3.00
10883	Registration	500.00
10885	Renewal Reports	203.00
10887	Salesperson	100.00

10889	Temporary Permit	100.00
10891	Certified Adviser	
10892	New and Renewal	500.00
10894	Certified Dealer	
10895	New and Renewal	500.00
10897	Covered Securities Notice Filings	
10898	All Other Covered Securities	100.00
10900	Investment Companies	600.00
10902	Late Fee Regulation A Filing	500.00
10904	Late Fee Rule 506 Notice Filing	500.00
10906	Regulation A Timely Securities Filing	100.00
10908	Exemptions	
10909	Securities	60.00
10911	Transactional	60.00
10913	Federal Covered Adviser	
10914	New and Renewal	70.00
10916	Licensing	
10917	Agent	40.00
10919	Broker/Dealer	130.00
10921	Investment Advisor	
10922	New and renewal	40.00
10924	Investment Advisor Representative	
10925	New and renewal	30.00
10927	Other	
10928	Fairness Hearing	1,500.00
10930	Late Renewal	20.00
10932	Postage and Handling	Actual Cost
10934	Rules and form booklet	Actual Cost
10936	Small Corp. Offering Registration (SCOR)	Variable
10938	Statute Booklet	Actual Cost
10940	Title III Crowd Funding Notice Filing Late Fee	500.00
10942	Title III Crowd Funding Timely Notice Filing	100.00
10944	Securities Registration	
10945	Coordinated Registration	300.00

10947	Qualification Registration	300.00
10949	Transactional Exemptions	
10950	No-action and Interpretative Opinions	120.00
10952	Residential Mortgage Loan Education, Research, and	
10953	Recovery Fund - Department of Commerce	
10954	RMLERR Fund	
10955	Mortgage Entity Licensee Fund Fee	25.00
10957	Mortgage Individual Licensee Fund Fee	18.00
10959	FINANCIAL INSTITUTIONS	
10960	Financial Institutions Administration - Financial	
10961	Institutions	
10962	Photocopies	0.25
10964	INSURANCE DEPARTMENT	
10965	Health Insurance Actuary - Insurance Department	
10966	Actuary Restricted Revenue	
10967	Actuary Restricted Revenue - Actuarial Review	
10968	Assessment	214,000.00
10970	Insurance Department Administration - Insurance	
10971	Department	
10972	Bail Bond Agency	
10973	Bail Bond Agency - Reinstatement of Lapsed License	300.00
10975	Bail Bond Agency - Resident Initial or Renewal License	250.00
10977	Continuing Care Provider	
10978	Continuing Care Provider - Renewal	6,900.00
10980	Continuing Care Provider - Renewal Disclosure	
10981	Statement	600.00
10983	Continuing Care Provider - Initial Application	6,900.00
10985	Continuing Care Provider - Initial Disclosure Statement	600.00
10987	Continuing Care Provider - Late Renewal or	
10988	Reinstatement	6,950.00
10990	Continuing Education Provider	
10991	Continuing Education Provider - Initial or Renewal	250.00
10993	Continuing Education Provider - Late Renewal or	
10994	Reinstatement	300.00

10996	Continuing Education Provider - Post Approval	25.00
10998	Insurer	
10999	Insurer - Insurer Form A Filing	2,000.00
11001	Insurer - Mutual Insurer Organizational Permit	1,000.00
11003	Insurer - Redomestication Filing	2,000.00
11005	Annual Service Fee	
11006	Insurer - Annual Service Fee - \$0 premium volume	Insurance Rule R590-102-5(4)(d)(i)
11008	Insurer - Annual Service Fee - \$11M to less than \$15M	
11009	premium volume	3,775.00
11011	Insurer - Annual Service Fee - \$15M to less than \$20M	
11012	premium volume	4,800.00
11014	Insurer - Annual Service Fee - \$1M to less than \$3M	
11015	premium volume	1,500.00
11017	Insurer - Annual Service Fee - \$20M or more in premium	
11018	volume	5,950.00
11020	Insurer - Annual Service Fee - \$3M to less than \$6M	
11021	premium volume	2,125.00
11023	Insurer - Annual Service Fee - \$6M to less than \$11M	
11024	premium volume	2,875.00
11026	Insurer - Annual Service Fee - More than \$0 to less than	
11027	\$1M premium volume	950.00
11029	Certificate of Authority	
11030	Insurer - Certificate of Authority Amendment	250.00
11032	Insurer - Certificate of Authority Initial Application	1,000.00
11034	Insurer - Certificate of Authority Late Renewal	350.00
11036	Insurer - Certificate of Authority Reinstatement	1,000.00
11038	Insurer - Certificate of Authority Renewal	300.00
11040	Life Settlement Provider	
11041	Life Settlement Provider - Annual Service Fee	600.00
11043	Life Settlement Provider - Initial License Application	1,000.00
11045	Life Settlement Provider - Late Renewal	350.00
11047	Life Settlement Provider - Reinstatement	1,000.00
11049	Life Settlement Provider - Renewal	300.00
11051	Navigator	

11052	Navigator - Agency Initial License	40.00
11054	Navigator - Agency License Reinstatement	65.00
11056	Navigator - Agency License Renewal	40.00
11058	Navigator - Individual Initial License	35.00
11060	Navigator - Individual License Reinstatement	60.00
11062	Navigator - Individual License Renewal	35.00
11064	Other	
11065	Other - Accepting Service of Legal Process	10.00
11067	Other - Address Correction	35.00
11069	Other - Administrative Action Removal from Public	
11070	Access (per action)	185.00
11072	Other - Annual Statement Copy	40.00
11074	Other - Code Book	57.00
11076	Cost to agency	
11077	Other - Code Book Mailing Fee	3.00
11079	Other - Examination Fee	94.00
11081	Agency cost for billable hours for in-house examinations of insurers.	
11082	Other - Independent Review Organization Application	250.00
11084	Other - List Production - Printed List (per page)	1.00
11086	Information already in list format	
11087	Other - List Production - Staff Fee	50.00
11089	1 CD and up to 30 minutes of staff time	
11090	Other - List Production - Staff Fee - Additional Time	50.00
11092	For each additional 30 minutes or fraction thereof	
11093	Other - Non-Electronic Payment Processing	25.00
11095	Other - Photocopy (per page)	0.50
11097	Other - Returned Check Charge	20.00
11099	Other - Workers' Comp Schedule	5.00
11101	Other Organization	
11102	Other Organization - Annual Service Fee	200.00
11104	Other Organization - Initial Application	250.00
11106	Other Organization - Late Renewal	250.00
11108	Other Organization - Reinstatement	250.00
11110	Other Organization - Renewal	200.00

11112	Pharmacy Benefit Manager	
11113	Pharmacy Benefit Manager - Initial License Application	1,000.00
11115	Pharmacy Benefit Manager - Late Renewal or	
11116	Reinstatement	1,050.00
11118	Pharmacy Benefit Manager - Renewal	1,000.00
11120	Producer	
11121	Producer - Agency	
11122	Producer - Agency - Additional Line of Authority	25.00
11124	Producer - Agency - Full Line and Limited Line Initial or	
11125	Biennial Renewal License	75.00
11127	Producer - Agency - License Reinstatement	125.00
11129	Producer - Title Dual License Form Filing	25.00
11131	Producer - Title Resident Agency Initial or Biennial	
11132	Renewal License	100.00
11134	Producer - Title Resident Agency Reinstatement	150.00
11136	Producer - Individual	
11137	Full Line Initial or Biennial Renewal License	70.00
11139	Producer - Individual - Additional Line of Authority	25.00
11141	Producer - Individual - Full Line Reinstatement	120.00
11143	Producer - Individual - Limited Line Initial or Biennial	
11144	Renewal License	45.00
11146	Producer - Individual - Limited Line Reinstatement	95.00
11148	Professional Employer Organization	
11149	Non-Certified - Late Renewal or Reinstatement	2,050.00
11151	Professional Employer Organization - Certified - Initial	
11152	License	2,000.00
11154	Professional Employer Organization - Certified - Renewal	1,000.00
11156	Professional Employer Organization - Certified Late	
11157	Renewal or Reinstatement	1,050.00
11159	Professional Employer Organization - Non-Certified -	
11160	Initial or Renewal License	2,000.00
11162	Small Operator	
11163	Professional Employer Organization - Small Operator -	
11164	Initial License	2,000.00

11166	Professional Employer Organization - Small Operator -	
11167	Renewal	1,000.00
11169	Small Operator - Late Renewal or Reinstatement	1,050.00
11171	Surplus Lines Insurers &;	
11172	Accredited/Certified/Trusteed Reinsurer	
11173	Surplus Lines Insurers & Accredited/Certified/Trusteed	
11174	Reinsurer - Initial License Application	1,000.00
11176	Surplus Lines Insurers & Accredited/Certified/Trusteed	
11177	Reinsurer - Late Renewal	550.00
11179	Surplus Lines Insurers & Accredited/Certified/Trusteed	
11180	Reinsurer - Reinstatement	1,000.00
11182	Surplus Lines Insurers & Accredited/Certified/Trusteed	
11183	Reinsurer - Renewal	500.00
11185	Captive Insurer	
11186	Captive Insurer - Cell Dormancy Certificate Annual	
11187	Renewal	500.00
11189	Captive Insurer - Cell Initial Application	200.00
11191	Captive Insurer - Cell Initial License	1,000.00
11193	Captive Insurer - Cell Late Renewal Additional Fee	50.00
11195	Captive Insurer - Cell License Renewal	1,000.00
11197	Captive Insurer - Dormancy Certificate Annual Renewal	3,625.00
11199	Annual fee charged for all non-cell captives that have been approved	
11200	for dormancy to renew their license.	
11201	Captive Insurer - Initial License Application Review	72.00
11203	Captive Insurer - Initial License Issuance	7,250.00
11205	Captive Insurer - Late Renewal	7,300.00
11207	Captive Insurer - License Initial Application	200.00
11209	Captive Insurer - Reinstatement	7,300.00
11211	Captive Insurer - Renewal	7,250.00
11213	Criminal Background Check	
11214	Criminal Background Check - BCI Fingerprinting	15.00
11216	Criminal Background Check - FBI Fingerprinting	12.00
11218	Electronic Commerce Restricted	
11219	Electronic Commerce Restricted - Agency License	10.00

11221	Electronic Commerce Restricted - Captive Insurer	250.00
11223	Electronic Commerce Restricted - Continuing Education	
11224	Provider	20.00
11226	Electronic Commerce Restricted - Database Access per	
11227	Transaction	3.00
11229	Electronic Commerce Restricted - Individual License	5.00
11231	Electronic Commerce Restricted - Insurer, Surplus Lines	
11232	Insurer, and Accredited/Certified/Trusted Reinsurer	75.00
11234	Electronic Commerce Restricted - Life Settlement	
11235	Provider, Professional Employer Organization,	
11236	Continuing Care Provider, Pharmacy Benefit Manager	
11237	and Other Organization Fee	50.00
11239	Electronic Commerce Restricted - Paper Application	25.00
11241	Electronic Commerce Restricted - Paper Filing	5.00
11243	GAP Waiver Restricted Revenue	
11244	GAP Waiver Restricted Revenue - Annual Registration	1,000.00
11246	GAP Waiver Restricted Revenue - Late Annual	
11247	Registration	1,050.00
11249	GAP Waiver Restricted Revenue - Late Retailer	
11250	Assessment	100.00
11252	GAP Waiver Restricted Revenue - Late Retailer Assessment	
11253	GAP Waiver Restricted Revenue - Retailer Assessment	50.00
11255	Fraud Program Restricted Revenue	
11256	Investigation Recovery	
11257	Fraud Program Restricted Revenue - Investigative	
11258	Recovery	Variable
11260	Cost to agency	
11261	Premium Assessment	
11262	Fraud Program Restricted Revenue - Premium	
11263	Assessment Late Fee	50.00
11265	Title Insurance Program - Insurance Department	
11266	Title	
11267	Title Insurance Recovery, Education, and Research Fund	
11268	Title - Title Insurance Recovery, Education and Research	

11269	Fund - Agency Renewal Assessment Band A \$0 up to	
11270	\$1M written premium volume	125.00
11272	Title - Title Insurance Recovery, Education and Research	
11273	Fund - Agency Initial License Assessment	1,000.00
11275	Title - Title Insurance Recovery, Education and Research	
11276	Fund - Agency Renewal Assessment Band B \$1 up to	
11277	\$10M written premium volume	250.00
11279	Title - Title Insurance Recovery, Education and Research	
11280	Fund - Agency Renewal Assessment Band C \$10M up to	
11281	\$20M written premium volume	375.00
11283	Title - Title Insurance Recovery, Education and Research	
11284	Fund - Agency Renewal Assessment Band D or more	
11285	than \$20M written premium volume	500.00
11287	Title - Title Insurance Recovery, Education and Research	
11288	Fund - Individual Initial or Renewal Assessment	15.00
11290	Title Licensee Enforcement Restricted Account	
11291	Regulation Assessment	As Appropriated
11293	The cost of one full-time equivalent position limited to the amount	
11294	appropriated by the legislature for the fiscal year.	
11295	LABOR COMMISSION	
11296	Labor Commission Operations - Labor Commission	
11297	Electric 11-20 Stops - Routine	153.00
11299	Electric 11-20 stops - new	1,117.20
11301	Electric 11-20 stops - remodel	798.00
11303	Electric 21-30 stops - Routine	204.00
11305	Electric 21-30 stops - new	1,394.40
11307	Electric 21-30 stops - remodel	996.00
11309	Electric 31 stops and over - Routine	255.00
11311	Electric 31 stops and over - new	1,671.60
11313	Electric 31 stops and over - remodel	1,194.00
11315	Boiler, Elevator and Coal Mine Safety Division	
11316	Boiler and Pressure Vessel Inspections	
11317	Certificate of Competency	
11318	Original Exam	30.00

11320	Renewal	24.00
11322	Owner	
11323	User Inspection Agency Certification	300.00
11325	Coal Mine Certification	
11326	Fire Boss	50.00
11328	Hoistman	50.00
11330	Mine Foreman	50.00
11332	Surface Foreman	50.00
11334	Temporary Mine Foreman	35.00
11336	Temporary Surface Foreman	35.00
11338	Certification Retest	
11339	Maximum fee charge	50.00
11341	Per section	20.00
11343	Electrician	
11344	Surface	50.00
11346	Underground	50.00
11348	Elevator Inspections Existing Elevators	
11349	Electric	102.00
11351	Handicapped	102.00
11353	Hydraulic	102.00
11355	Other Elevators	102.00
11357	Elevator Inspections New Elevators	
11358	Consultation and Review (per hour)	72.00
11360	Electric - New	840.00
11362	Escalators/Moving Walks - New	840.00
11364	Handicapped - New	240.00
11366	Hydraulic - New	360.00
11368	Other Elevators - New	240.00
11370	Remodeled Electric	600.00
11372	Roped Hydraulic - New	600.00
11374	Hydrocarbon Mine Certifications	
11375	Hoistman	50.00
11377	Certification Retest	
11378	Maximum fee charge	50.00

11380	Per section	20.00
11382	Gilsonite	
11383	Mine Examiner	50.00
11385	Shot Firer	50.00
11387	Mine Foreman	
11388	Certificate	50.00
11390	Temporary	35.00
11392	Jacketed Kettles and Hot Water Supply	
11393	Boilers	
11394	Existing	
11395	< 250,000 BTU	36.00
11397	> 20,000,000 BTU	360.00
11399	> 250,000 BTU but < 4,000,000 BTU	72.00
11401	> 4,000,001 BTU but < 20,000,000 BTU	180.00
11403	New	
11404	< 250,000 BTU - New Boiler	54.00
11406	> 20,000,000 BTU - New Boiler	540.00
11408	> 250,000 BTU but < 4,000,000 BTU - New Boiler	108.00
11410	> 4,000,001 BTU but < 20,000,000 BTU - New Boiler	270.00
11412	Consultation	
11413	Witness special inspection (per hour)	72.00
11415	Pressure Vessel	
11416	Existing - Existing Pressure Vessel	36.00
11418	New - Pressure Vessel	54.00
11420	Pressure Vessel Inspection by Owner-user	
11421	101 through 500 on single statement - vessels (per statement)	240.00
11423	25 or less on single statement - vessels (per vessel)	6.00
11425	26 through 100 on single statement - vessels (per statement)	120.00
11427	over 500 on single statement - vessels (per statement)	480.00
11429	Industrial Accidents Division	
11430	Workers Compensation	
11431	Coverage Waiver	50.00
11433	Seminar Fee (alternate years) (per registrant)	Not to exceed 500.00
11435	Certificate to Self-Insured	

11436	New Self-Insured Certificate	1,200.00
11438	Self-Insured Certificate Renewal	650.00
11440	Premium Assessment	
11441	Employers Reinsurance Fund (per premium)	0%
11443	Industrial Accidents Restricted Account (per premium)	0.50%
11445	Uninsured Employers Fund (per premium)	0.45%
11447	Workplace Safety Fund (per premium)	0.25%
11449	Photocopies, Search, Printing	
11450	Black and White no special handling	0.25
11452	Certified Copies (per certification)	2.00
11454	Color Printing (per page)	0.50
11456	Electronic documents CD or DVD	2.00
11458	Fax plus telephone costs	0.50
11460	More than 1 hour (per hour)	20.00
11462	Research, redacting, unstapling, restapling (per hour)	15.00
11464	UTAH STATE TAX COMMISSION	
11465	License Plates Production - Utah State Tax Commission	
11466	License Plates Production	
11467	Decal Replacement	1.00
11469	Plate Mailing Charge (per Plate Set)	up to \$10
11471	Reflectorized Plate	Up to \$20
11473	Tax Administration - Utah State Tax Commission	
11474	Administration	
11475	Liquor Profit Distribution	6.00
11477	All Divisions	
11478	Certified Document	5.00
11480	Faxed Document Processing (per page)	1.00
11482	Photocopies, over 10 copies (per page)	0.10
11484	Record Research	6.50
11486	Research, special requests (per hour)	20.00
11488	Administration	
11489	Lien Subordination	Not to exceed 300.00
11491	Sample License Plates	5.00
11493	All Divisions	

11494	Convenience Fee	Not to exceed 3%
11496	Convenience fee for tax payments and other authorized transactions	
11497	Custom Programming (per hour)	85.00
11499	Data Processing Set-Up	55.00
11501	Motor Vehicle	
11502	Bulk Data Retrieval Service Charge (per 1,000 Records)	25.00
11504	Motor Vehicle Data Retrieval	3.00
11506	Motor Vehicle Data Retrieval Via Internet	2.00
11508	Motor Vehicle Transaction (per standard unit)	1.95
11510	Electronic Payment	
11511	Authorized Motor Vehicle Registrations	Not to exceed 4.00
11513	Motor Carrier	
11514	Cab Card	3.00
11516	Duplicate Registration	3.00
11518	Special Group Plate Programs	
11519	Inventory ordered before July 1, 2003	
11520	Extra Plate Costs	5.50
11522	Plus standard plate fee	
11523	New Programs or inventory reorders after July 1, 2003	
11524	Extra Handling Cost (per decal set ordered)	2.40
11526	Special Group Logo Decals	Variable
11528	Variable depending upon the specific order of decals	
11529	Special Group Slogan Decals	Variable
11531	Variable depending upon the specific order of decals	
11532	Start-up or significant program changes (per program)	3,900.00
11534	Temporary Permit	
11535	Individual permit	6.00
11537	Outdoor Recreation	
11538	Outdoor Recreation Decal Replacement	4.00
11540	Motor and Special Fuel	
11541	International Fuel Tax Administration	
11542	Decal (per set)	4.00
11544	Reinstatement	100.00
11546	MV Business Regulation	

11547	Dismantler's Retitling Inspection	50.00
11549	In-transit Permit	2.50
11551	Salvage Vehicle Inspection	50.00
11553	Electronic Payment	
11554	Dealer Permit Penalties (per penalty)	Not to exceed 1.00
11556	Purchase of a License Plate (per Plate)	up to \$6
11558	Purchase of an In-Transit Permit (per permit)	up to \$2
11560	Purchase or Renewal of a License (per license)	up to \$8
11562	Salvage Buyer's License (per license)	Up to \$6
11564	Temporary Permit Books (per book)	Up to \$8
11566	License Plates	
11567	Purchase	
11568	Dealer	12.00
11570	Dismantler	10.00
11572	Manufacturer	10.00
11574	Transporter	10.00
11576	Renewal	
11577	Dealer	10.50
11579	Dismantler	8.50
11581	Manufacturer	8.50
11583	Transporter	8.50
11585	Licenses	
11586	Body Shop	112.00
11588	Crusher	102.00
11590	Dismantler	102.00
11592	Distributor or Factory Branch and Distributor Branches	61.00
11594	Motor Vehicle Manufacturer License	102.00
11596	Motor Vehicle Remanufacturer License	102.00
11598	New Motor Vehicle Dealer	127.00
11600	New Motorcycle, Off-Highway Vehicle, and Small	
11601	Trailer Dealer	51.00
11603	Representative	26.00
11605	Salesperson	31.00
11607	Salesperson's License Reissue	5.00

11609	Salesperson's License Transfer Fee	31.00
11611	Transporter	51.00
11613	Used Motor Vehicle Dealer	127.00
11615	Used Motorcycle, Off-Highway Vehicle, and Small	
11616	Trailer Dealer	51.00
11618	Additional place of business	
11619	Permanent	Variable
11621	Variable rate - same rate as the original license fee (based on license	
11622	type)	
11623	Temporary	26.00
11625	Motor Vehicle	
11626	Individual Permit	6.00
11628	Motor Vehicle Data Retrieval	3.00
11630	Motor Vehicle Data Retrieval Via Internet	2.00
11632	Motor Vehicle Transaction (per standard unit)	1.95
11634	Outdoor Recreation	
11635	Outdoor Recreation Decal Replacement	4.00
11637	Temporary Permit Restricted Fund	
11638	Temporary Permit	Not to exceed 13.00
11640	Sold to dealers in bulk, not to exceed approved fee amount	
11641	Temporary Sports Event Registration Certificate	Not to exceed 12.00
11643	ECONOMIC AND COMMUNITY DEVELOPMENT	
11644	DEPARTMENT OF ALCOHOLIC BEVERAGE SERVICES	
11645	DABS Operations - Department of Alcoholic Beverage	
11646	Services	
11647	Application to Relocate Alcoholic Beverages Due to	
11648	Change or Residence	20.00
11650	Customized Reports Produced by Request (per hour)	50.00
11652	Photocopies	0.15
11654	Research (per hour)	30.00
11656	Returned Check Fee	20.00
11658	Stock Location Report	25.00
11660	Video/DVD	25.00
11662	Price Lists	

11663	Alpha by Product	8.00
11665	\$96 Yearly	
11666	Master Category	8.00
11668	\$96 Yearly	
11669	Military	8.00
11671	\$96 Yearly	
11672	Numeric by Code	8.00
11674	\$96 Yearly	
11675	Compliance Licensee Lists	10.00
11677	Fingerprinting Fee	15.00
11679	DABS will charge individuals who use DABS for fingerprinting and	
11680	background checks as part of their required fingerprinting for licensees.	
11681	GRAMA Request Fee (per event)	100.00
11683	DABS is documenting the fee related to any GRAMA requests	
11684	submitted to DABS. The current process relies on the rules established in	
11685	Title 63G Chapter 2. This brings our process into better clarity and	
11686	allows a direct path to the fees associated.	
11687	Label Approval Fee	50.00
11689	Fee for DABC staff time for label approval process	
11690	Late Fee	300.00
11692	Fee charged for missing the application or renewal deadline. Was	
11693	approved after public hearing September 2021.	
11694	Licensee Rules	20.00
11696	Master Limited Restaurant License Application fee	5,330.00
11698	Master Limited Restaurant License Application fee	
11699	Master Limited Restaurant License renewal fee	4,250.00
11701	Master Limited Restaurant License renewal fee	
11702	Training Fee	25.00
11704	H.B. 442 passed in the 2017 General Session requires DABC to	
11705	charge a fee for required manager and violation training that will be	
11706	offered by the department starting in 2018. By statute, the fee is to cover	
11707	the department's cost of providing the training program.	
11708	32B-5-405(3)(e). The new training program is meant to assist licensees	
11709	to remain in compliance and in business as well as provide education to	

11710	prevent any future violations.	
11711	Utah Code	30.00
11713	Type 5 Administrative Overhead Fee (per Percentage)	3% of actual sales
11715	The DABS Compliance Division administers the program by	
11716	awarding, administering, and modifying the Type 5 Package Agency	
11717	contracts as needed, conducting annual audits of Type 5 Package	
11718	Agencies under contract for compliance with Title 32B, Alcoholic	
11719	Beverage Control Act, and the contracts, taking any action to remedy	
11720	compliance issues, and serving as a resource for compliance- and	
11721	licensing-related issues that arise with Type 5 Package Agencies. The	
11722	DABS Finance/Accounting division administers the program by:	
11723	Reconciling Type 5 Package Agents Monthly Sales Reports, and	
11724	charging them the applicable percentage of administrative overhead fees	
11725	and earmarked transfer amounts.	
11726	Missed Appointment with Less than 24 Hour Notice (per appointment)	500.00
11728	Missed Appointment without Notice (per appointment)	1,000.00
11730	Non-Compliant Labeling (per case)	25.00
11732	PO Revisions Not Sent to Purchasing in Advance (per line item)	250.00
11734	Product Disposal (per pallet)	500.00
11736	Re-configuring Pallets (per pallet)	250.00
11738	Restacking Shifted/Collapsed Loads (per load)	250.00
11740	Restocking Fee (per Event)	100.00
11742	The new e-commerce program allows us to collect items and hold	
11743	them for pick-up by a customer. The costs associated are sunk at the	
11744	time of collection. Should a customer decide to cancel or not pick up the	
11745	items those must be returned to our inventories and allowed to be	
11746	purchased by others. This allows DABS to collect a 10% fee on	
11747	restocking any orders over \$1,000 that are not collected or are cancelled.	
11748	GOVERNOR'S OFFICE OF ECONOMIC OPPORTUNITY	
11749	Administration - Governor's Office of Economic	
11750	Opportunity	
11751	GOED Participation Fees (per Participant)	Up to \$500 per participant
11753	SPONSORSHIP - LEVEL 1 (per SPONSORSHIP)	\$0 to \$500
11755	GOED will consider opportunities that support our mission and	

11756	agency objectives to help the state's businesses excel in job creation,	
11757	innovation, entrepreneurship, and global trade; to develop a quality	
11758	workforce; to have a stable and sustainable business friendly	
11759	environment; promote Utah as a premier vacation destination; and foster	
11760	a film culture. From \$1 to \$500 fee applies for the entire Department	
11761	SPONSORSHIP - LEVEL 2 (per SPONSORSHIP)	\$501 to \$1,000
11763	GOED will consider opportunities that support our mission and	
11764	agency objectives to help the state's businesses excel in job creation,	
11765	innovation, entrepreneurship, and global trade; to develop a quality	
11766	workforce; to have a stable and sustainable business friendly	
11767	environment; promote Utah as a premier vacation destination; and foster	
11768	a film culture. From \$501 to \$1,000 fee applies for the entire Department	
11769	SPONSORSHIP - LEVEL 3 (per SPONSORSHIP)	\$1,001 to \$5,000
11771	GOED will consider opportunities that support our mission and	
11772	agency objectives to help the state's businesses excel in job creation,	
11773	innovation, entrepreneurship, and global trade; to develop a quality	
11774	workforce; to have a stable and sustainable business friendly	
11775	environment; promote Utah as a premier vacation destination; and foster	
11776	a film culture. From \$1,001 to \$5,000 fee applies for the entire	
11777	Department	
11778	SPONSORSHIP - LEVEL 4 (per SPONSORSHIP)	\$5,001 to \$10,000
11780	GOED will consider opportunities that support our mission and	
11781	agency objectives to help the state's businesses excel in job creation,	
11782	innovation, entrepreneurship, and global trade; to develop a quality	
11783	workforce; to have a stable and sustainable business friendly	
11784	environment; promote Utah as a premier vacation destination; and foster	
11785	a film culture. From \$5,001 to \$10,000 fee applies for the entire	
11786	Department	
11787	SPONSORSHIP - LEVEL 5 (per SPONSORSHIP)	Over \$10,000
11789	GOED will consider opportunities that support our mission and	
11790	agency objectives to help the state's businesses excel in job creation,	
11791	innovation, entrepreneurship, and global trade; to develop a quality	
11792	workforce; to have a stable and sustainable business friendly	
11793	environment; promote Utah as a premier vacation destination; and foster	

11794	a film culture. Over \$10,000 fee applies for the entire Department	
11795	Government Records Access and Management Act	
11796	(GRAMA) fees apply for the entire Department	
11797	Document Certification	2.00
11799	GRAMA fees apply to the entire Department. Some documents	
11800	require to be certified depending on what the item is. There is a fee to get	
11801	documents certified.	
11802	Mail and ship preparation, plus actual postage (per Hour)	Actual Cost
11804	Preparing requested GRAMA request require postage and envelopes	
11805	and depending on how the documents are being sent (express mail,	
11806	priority mail) actual postage fees. GRAMA fees apply to the entire	
11807	Department	
11808	Media Storage Duplication (per Hour)	Actual Cost
11810	Storing information in a database is associated with costs such as	
11811	drives and memory drives some memory billed thru DTS. GRAMA fees	
11812	apply to the entire Department	
11813	Staff time to search, compile and prepare records (per Hour)	Actual Cost
11815	Each GRAMA request must be reviewed and prepared, redacted, and	
11816	researched to ensure only pertinent information is sent to the requester.	
11817	GRAMA fees apply to the entire Department	
11818	Economic Prosperity - Governor's Office of Economic	
11819	Opportunity	
11820	Loan Origination Fee for Capital Access Program	0.5% of the full program cost
11822	This a fee that will be charged to financial institutions to cover the	
11823	admin costs associated with originating the loan and starts calendar year	
11824	2023.	
11825	Loan Origination Fee for Loan Participation Program	0.04
11827	This is a variable fee, and the department may charge at a rate that is	
11828	less than or equal to 4% of the loan amount based on participation & risk	
11829	level and starts calendar year 2023.	
11830	Loan Origination Fee, for Loan Participation Program	0.5% of the full program cost
11832	This a fee that will be charged to financial institutions to cover the	
11833	admin costs associated with originating the loan and starts calendar year	
11834	2023.	

11835	Small Business Innovative Research (SBIR) / Small	
11836	Business Technology Transfer (STTR)	
11837	Innovation Center 1-4 hour seminar/workshop (per User)	10.00
11839	Innovation Center 2-4 hour seminar/workshop (per User)	25.00
11841	Innovation Center 4-8 hour seminar/workshop (per User)	75.00
11843	Innovation Center 4-8 hour seminar/workshop: client (per User)	25.00
11845	Innovation Center 4-8 hour seminar/workshop: non-client (per User)	50.00
11847	Innovation Center Search Fee (per User)	125.00
11849	Seminar - Outside speakers: all day event (per User)	225.00
11851	Seminar - Outside speakers: all day event (early bird) (per User)	150.00
11853	Seminar - Outside speakers: all day event (search client) (per User)	100.00
11855	Housing and Transit Reinvestment Zone	20,000.00
11857	This is to facilitate the Housing and Transit Reinvestment Zone Act	
11858	Rural Investment Jobs Act - Annual Fee	50,000.00
11860	Annual fee to be paid by each approved rural investment company.	
11861	Calculated by dividing \$50,000 by the number of approved rural	
11862	investment companies. Due on or before the last day of February each	
11863	year.	
11864	Block Chain (per License)	50.00
11866	This fee is established to cover the administration costs for	
11867	administering the program.	
11868	Community Reinvestment Agency Database	
11869	Community Reinvestment Agency Database Fee	Actual Amount
11871	Actual costs to administer the Community Reinvestment Agency	
11872	Database.	
11873	CommunityGrants App	
11874	CommunityGrants App User - State of Utah Executive	
11875	Branch Agencies (per User)	72.00
11877	CommunityGrants App User - State of Utah Executive Branch	
11878	Agencies (per User)	
11879	CommunityGrants App User - Tier 1 (per User)	480.00
11881	CommunityGrants App User - Tier 1 (per User)	
11882	CommunityGrants App User - Tier 2 (per User)	420.00
11884	CommunityGrants App User - Tier 2 (per User)	

11885	CommunityGrants App User - Tier 3 (per User)	360.00
11887	CommunityGrants App User - Tier 3 (per User)	
11888	CommunityGrants App User - Tier 4 (per User)	300.00
11890	CommunityGrants App User - Tier 4 (per User)	
11891	CommunityGrants App User - Tier 5 (per User)	240.00
11893	CommunityGrants App User - Tier 5 (per User)	
11894	CommunityGrants Customer Community - Min. 100	
11895	Members (per User)	900.00
11897	CommunityGrants Customer Community - Minimum - 100 Members	
11898	(per 100 Members)	
11899	CommunityGrants Customer Community - Min. 500	
11900	Members (per User)	2,000.00
11902	CommunityGrants Customer Community - Minimum - 500 Members	
11903	(per 100)	
11904	CommunityGrants Customer Community - Retail - 100	
11905	Members (per User)	1,800.00
11907	CommunityGrants Customer Community - Retail - 100 Members (per	
11908	100)	
11909	CommunityGrants Customer Community - Retail - 500	
11910	Members (per User)	3,720.00
11912	CommunityGrants Customer Community - Retail - 500 Members (per	
11913	100)	
11914	CommunityGrants Customer Community-Wholesale-100	
11915	Members (per User)	1,200.00
11917	CommunityGrants Customer Community - Wholesale - 100 Members	
11918	(per 100)	
11919	CommunityGrants Customer Community-Wholesale-500	
11920	Members (per User)	2,400.00
11922	CommunityGrants Customer Community - Wholesale - 500 Members	
11923	(per 100)	
11924	CommunityGrants Customer Portal - 100 Members (per User)	3,000.00
11926	CommunityGrants Customer Portal - 100 Members (per 100)	
11927	Office of Tourism - Governor's Office of Economic	
11928	Opportunity	

11929	Gift Store Fee (per Net Revenue)	3% of Net Revenue
11931	The gift shop will pay 3% of Net Revenue earned from gift shop.	
11932	Hotel Convention Center (per Monthly)	1,000.00
11934	This covers administrative fees where post-opening claims will be	
11935	paid by withholding that amount from the amount paid to the hotel	
11936	owner in connection with each post-opening claim.	
11937	Hotel Convention Center Monthly (per Monthly)	2,500.00
11939	This covers administrative fees where pre-opened claims will be paid	
11940	by withholding that amount from the amount paid to the hotel owner in	
11941	connection with each pre-opening claim.	
11942	Tourism/Film Participation Fees (per Event)	Actual cost up to \$70,000
11944	Participation fees for Sales Missions and Trade Missions, also co-op	
11945	marketing costs for in-country ad campaigns set up by the international	
11946	trade reps. This fee covers participation in international events, trade	
11947	shows, sales missions, and marketing campaigns.	
11948	Commissions	
11949	Tourism promotional items re-seller commission	12%
11951	This licensing fee is 12% of product sales.	
11952	UDOT Signage Commissions	63,124.75
11954	Outlined in payment contract we are to received \$63,124.75 quarterly	
11955	from Utah Logos.	
11956	DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT	
11957	Utah Stem Foundation Fund - Department of Cultural	
11958	and Community Engagement	
11959	Utah STEM Foundation Fund	
11960	Innovation Hub Camp	200.00
11962	Innovation Hub Equipment Use (per hour)	10.00
11964	Innovation Hub General Use (per Day)	5.00
11966	Innovation Hub General Use (monthly) (per month)	25.00
11968	Innovation Hub Premium PLA Filament Use (per gram)	0.02
11970	Innovation Hub Space Rental (per hour)	50.00
11972	Innovation Hub Standard PLA Filament Use (per gram)	0.01
11974	Makerspace Class	100.00
11976	Administration - Department of Cultural and Community	

11977	Engagement	
11978	Conference Level 4 - Vendor/Display Table - registration	
11979	not included (per Table)	300.00
11981	Fee entitled "Conference" applies for the entire Department of	
11982	Cultural and Community Engagement.	
11983	Conference Level 5 - Vendor/Display Table - registration	
11984	not included (per Table)	500.00
11986	Fee entitled "Conference" applies for the entire Department of	
11987	Cultural and Community Engagement.	
11988	Conference Sponsorship	
11989	Conference Sponsorship Level 1	350.00
11991	Fee entitled "Conference Sponsorship" applies for the entire	
11992	Department of Cultural and Community Engagement.	
11993	Conference Sponsorship Level 2	500.00
11995	Fee entitled "Conference Sponsorship" applies for the entire	
11996	Department of Cultural and Community Engagement.	
11997	Conference Sponsorship Level 3	650.00
11999	Fee entitled "Conference Sponsorship" applies for the entire	
12000	Department of Cultural and Community Engagement.	
12001	Conference Sponsorship Level 4	1,000.00
12003	Fee entitled "Conference Sponsorship" applies for the entire	
12004	Department of Cultural and Community Engagement.	
12005	Conference Sponsorship Level 5	2,500.00
12007	Fee entitled "Conference Sponsorship" applies for the entire	
12008	Department of Cultural and Community Engagement.	
12009	Conference Sponsorship Level 6	5,000.00
12011	Fee entitled "Conference Sponsorship" applies for the entire	
12012	Department of Cultural and Community Engagement.	
12013	Conference Sponsorship Level 7	10,000.00
12015	Fee entitled "Conference Sponsorship" applies for the entire	
12016	Department of Cultural and Community Engagement.	
12017	Department Conference	
12018	Conference Level 1 - Early Registration (per Person)	20.00
12020	Fee entitled "Conference" applies for the entire Department of	

12021	Cultural and Community Engagement.	
12022	Conference Level 1 - Late Registration (per Person)	30.00
12024	Fee entitled "Conference" applies for the entire Department of	
12025	Cultural and Community Engagement.	
12026	Conference Level 1 - Regular Registration (per Person)	25.00
12028	Fee entitled "Conference" applies for the entire Department of	
12029	Cultural and Community Engagement.	
12030	Conference Level 1 - Vendor/Display Table - registration	
12031	not included (per Table)	50.00
12033	Fee entitled "Conference" applies for the entire Department of	
12034	Cultural and Community Engagement.	
12035	Conference Level 2 - Early Registration (per Person)	45.00
12037	Fee entitled "Conference" applies for the entire Department of	
12038	Cultural and Community Engagement.	
12039	Conference Level 2 - Late Registration (per Person)	55.00
12041	Fee entitled "Conference" applies for the entire Department of	
12042	Cultural and Community Engagement.	
12043	Conference Level 2 - Regular Registration (per Person)	50.00
12045	Fee entitled "Conference" applies for the entire Department of	
12046	Cultural and Community Engagement.	
12047	Conference Level 2 - Vendor/Display Table - registration	
12048	not included (per Table)	100.00
12050	Fee entitled "Conference" applies for the entire Department of	
12051	Cultural and Community Engagement.	
12052	Conference Level 3 - Early Registration (per Person)	80.00
12054	Fee entitled "Conference" applies for the entire Department of	
12055	Cultural and Community Engagement.	
12056	Conference Level 3 - Late Registration (per Person)	100.00
12058	Fee entitled "Conference" applies for the entire Department of	
12059	Cultural and Community Engagement.	
12060	Conference Level 3 - Regular Registration (per Person)	95.00
12062	Fee entitled "Conference" applies for the entire Department of	
12063	Cultural and Community Engagement.	
12064	Conference Level 3 - Student/Group/Change Leader	

12065	Registration (per Person)	70.00
12067	Fee entitled "Conference" applies for the entire Department of	
12068	Cultural and Community Engagement.	
12069	Conference Level 3 - Vendor/Display Table Fee -	
12070	registration not included (per Table)	150.00
12072	Fee entitled "Conference" applies for the entire Department of	
12073	Cultural and Community Engagement.	
12074	Department Merchandise	
12075	General Merchandise - Level 1 (per Item)	5.00
12077	Fee entitled "General Merchandise" applies for the entire Department	
12078	of Cultural and Community Engagement.	
12079	General Merchandise - Level 2 (per Item)	10.00
12081	Fee entitled "General Merchandise" applies for the entire Department	
12082	of Cultural and Community Engagement.	
12083	General Merchandise - Level 3 (per Item)	15.00
12085	Fee entitled "General Merchandise" applies for the entire Department	
12086	of Cultural and Community Engagement.	
12087	General Merchandise - Level 4 (per Item)	20.00
12089	Fee entitled "General Merchandise" applies for the entire Department	
12090	of Cultural and Community Engagement.	
12091	General Merchandise - Level 5 (per Item)	50.00
12093	Fee entitled "General Merchandise" applies for the entire Department	
12094	of Cultural and Community Engagement.	
12095	General Merchandise - Level 6 (per Item)	100.00
12097	Fee entitled "General Merchandise" applies for the entire Department	
12098	of Cultural and Community Engagement.	
12099	General Training and Workshop	
12100	General Training/Workshop Materials Fee (per Person)	15.00
12102	Fee entitled "General Training/Workshop" applies for the entire	
12103	Department of Cultural and Community Engagement.	
12104	General Training/Workshop Participation - Level 1 (per Person)	5.00
12106	Fee entitled "General Training/Workshop" applies for the entire	
12107	Department of Cultural and Community Engagement.	
12108	General Training/Workshop Participation - Level 10 (per Person)	300.00

12110	Fee entitled "General Training/Workshop" applies for the entire	
12111	Department of Cultural and Community Engagement.	
12112	General Training/Workshop Participation - Level 2 (per Person)	10.00
12114	Fee entitled "General Training/Workshop" applies for the entire	
12115	Department of Cultural and Community Engagement.	
12116	General Training/Workshop Participation - Level 3 (per Person)	15.00
12118	Fee entitled "General Training/Workshop" applies for the entire	
12119	Department of Cultural and Community Engagement.	
12120	General Training/Workshop Participation - Level 4 (per Person)	25.00
12122	Fee entitled "General Training/Workshop" applies for the entire	
12123	Department of Cultural and Community Engagement.	
12124	General Training/Workshop Participation - Level 5 (per Person)	30.00
12126	Fee entitled "General Training/Workshop" applies for the entire	
12127	Department of Cultural and Community Engagement.	
12128	General Training/Workshop Participation - Level 6 (per Person)	40.00
12130	Fee entitled "General Training/Workshop" applies for the entire	
12131	Department of Cultural and Community Engagement.	
12132	General Training/Workshop Participation - Level 7 (per Person)	50.00
12134	Fee entitled "General Training/Workshop" applies for the entire	
12135	Department of Cultural and Community Engagement.	
12136	General Training/Workshop Participation - Level 8 (per Person)	60.00
12138	Fee entitled "General Training/Workshop" applies for the entire	
12139	Department of Cultural and Community Engagement.	
12140	General Training/Workshop Participation - Level 9 (per Person)	125.00
12142	Fee entitled "General Training/Workshop" applies for the entire	
12143	Department of Cultural and Community Engagement.	
12144	Government Records Access and Management Act	
12145	Photocopies (per page)	0.25
12147	GRAMA fees apply for the entire Department of Cultural and	
12148	Community Engagement.	
12149	Division of Arts and Museums - Department of Cultural	
12150	and Community Engagement	
12151	Art Consultation Fee Level 1 (per Hour)	2 Hour Minimum
12153	2 Hour Minimum - consultation, site visits, and curation	

12154	Art Consultation Fee Level 2 (per Hour)	60.00
12156	2 Hour Minimum - condition inspection, reporting, documentation,	
12157	and pulling from and returning to the vault at (this charge would also be	
12158	incurred for yearly site inspections without change to loan)	
12159	Art Consultation Fee Level 3 (per Hour)	45.00
12161	3 Hour Minimum - packing, shipping, and installation	
12162	Change Leader Conference	55.00
12164	This is the fee that will be charged for the annual change leader	
12165	conference.	
12166	Change Leader Institute Level 5	500.00
12168	Community Outreach	
12169	Traveling Exhibit Fees	125.00
12171	Traveling Exhibit Fees Title I Schools	100.00
12173	Community/State Partnership Change Leader Registration	
12174	Change Leader Institute Level 1	100.00
12176	Change Leader Institute Level 2	200.00
12178	Change Leader Institute Level 3	300.00
12180	Change Leader Institute Level 4	400.00
12182	Museum Environmental Monitoring Kit Deposit	150.00
12184	Museum Environmental Monitoring Kit Rental/Shipping (per Period)	40.00
12186	State Historical Society - Department of Cultural and	
12187	Community Engagement	
12188	Business/Corporate/Family	80.00
12190	Utah Historical Society Annual Membership	
12191	History Conference - Member	50.00
12193	Annual History Conference Registration fee for Utah State Historical	
12194	Society Members	
12195	History Conference - Nonmember	100.00
12197	Annual History Conference Registration for non historical society	
12198	members	
12199	History Conference - Vendor/Exhibitor Table	50.00
12201	Annual History Conference	
12202	Publication Royalties	1.00
12204	University of Illinois Press	9,600.00

12206	Utah Historical Society Annual Membership: UIP manages the	
12207	institutional subscription agency memberships and sends the money to	
12208	the State of Utah.	
12209	Utah Historical Quarterly (per issue)	13.00
12211	Cost of a single issue of Utah Historical Quarterly (in addition to	
12212	mailing costs, when applicable)	
12213	Utah Historical Society Annual Membership	
12214	Individual	50.00
12216	Lifetime	1,000.00
12218	Patron/Institution/Subscription Agencies/UIP	100.00
12220	Sponsor	300.00
12222	Student/Adjunct/Senior	40.00
12224	Sustaining/Business/Corporate	250.00
12226	Historical Society - Department of Cultural and	
12227	Community Engagement	
12228	Anthropological Remains Recovery (per Recovery or Analysis and reporting)	2,500.00
12230	Fee is for recovery or analysis and reporting services.	
12231	GIS Data Cut and Transfer (per Section)	15.00
12233	GIS Search - Staff Performed (per 1/4 Hour)	15.00
12235	Audio Recording (per item)	10.00
12237	Digital Format Conversion	5.00
12239	Digital Image 300 dpi>	10.00
12241	Digital Self Scan/Save (per Page)	0.05
12243	Digital Staff Scan/Save (per Page)	0.25
12245	Historic Collection Use	10.00
12247	Mailing Charges	1.00
12249	Microfilm Digitization	40.00
12251	Microfilm Self Copy (per page)	0.25
12253	Microfilm Self Scan/Save (per Page)	0.15
12255	Microfilm Staff Scan/Save or Copy (per page)	1.00
12257	Sale of Goods and Materials (per Item)	Cost varies by item sold
12259	This fee will used to charge for items that will be available for	
12260	purchase in the store at the state history museum.	
12261	Self-Serve Photo	0.50

12263	Surplus Photo 4x5	1.00
12265	Surplus Photo 5x7	2.50
12267	Surplus Photo 8x10	4.00
12269	Video Recording (per item)	20.00
12271	B/W Historic Photo	
12272	4x5 B/W Historic Photo	7.00
12274	5x7 B/W Historic Photo	10.00
12276	8x10 B/W Historic Photo	15.00
12278	Diazo print	
12279	16 mm diazo print (per roll)	12.00
12281	35 mm diazo print (per roll)	14.00
12283	Research Center	
12284	Self Copy 11x17	0.25
12286	Self Copy 8.5x11	0.10
12288	Staff Copy 11x17	0.50
12290	Staff Copy 8.5x11	0.25
12292	State Library - Department of Cultural and Community	
12293	Engagement	
12294	Sale of Used Books/Materials	1.00
12296	Disposal of discarded books.	
12297	State Historic Preservation Office - Department of	
12298	Cultural and Community Engagement	
12299	Online Cultural Resources Viewer (per unit 1-20, depending on usage)	50.00
12301	DEPARTMENT OF WORKFORCE SERVICES	
12302	Administration - Department of Workforce Services	
12303	Government Records Access and Management Act	
12304	(GRAMA) Fees - these GRAMA fees apply for the entire	
12305	Department of Workforce Services	
12306	Document Faxing (per Page)	2.00
12308	These GRAMA fees apply to the entire Department of Workforce	
12309	Services.	
12310	Mailing, postage, shipping, etc.	Actual Cost
12312	These GRAMA fees apply to the entire Department of Workforce	
12313	Services.	

12314	Other Services	Actual Cost
12316	These GRAMA fees apply to the entire Department of Workforce	
12317	Services.	
12318	Photocopies, 11"x17" black & white, or color (per Page)	0.40
12320	These GRAMA fees apply to the entire Department of Workforce	
12321	Services.	
12322	Photocopies, 8.5"x11", black & white (per Page)	0.15
12324	These GRAMA fees apply to the entire Department of Workforce	
12325	Services.	
12326	Research (per Hour)	Actual Cost
12328	These GRAMA fees apply to the entire Department of Workforce	
12329	Services.	
12330	Housing and Community Development - Department of	
12331	Workforce Services	
12332	Private Activity Bond	
12333	Confirmation per million of allocated volume cap	300.00
12335	Original application: \$3-\$5 million	2,000.00
12337	Original application: over \$5 million	3,000.00
12339	Original application: under \$3 million	1,500.00
12341	Private Activity Bond Extension	
12342	Each Additional 90 Day Extension	4,000.00
12344	Second 90 Day Extension	2,000.00
12346	Third 90 Day Extension	4,000.00
12348	Private Activity Bond Re-application	
12349	Re-application: \$3 - \$5 million	1,000.00
12351	Re-application: over \$5 million	1,500.00
12353	Re-application: under \$3 million	750.00
12355	Certification Training Exam (per Exam)	Actual Cost
12357	Field Certification Test Proctoring (per Field Exam)	400.00
12359	Initial Certification Training (per Person)	2,200.00
12361	Intermountain Weatherization Training Center	
12362	Additional Instructor (per Instructor)	540.00
12364	Intermountain Weatherization Training Center Facility	
12365	Use 0-24 persons (per Day)	1,100.00

12367	Intermountain Weatherization Training Center Facility	
12368	Use 25-50 persons (per Day)	1,700.00
12370	Intermountain Weatherization Training Center Training	
12371	0-24 persons (per Day)	2,220.00
12373	Intermountain Weatherization Training Center Training	
12374	25-50 persons (per Day)	4,000.00
12376	Recertification Refresher Training (per Hour)	105.00
12378	Written Certification Test Proctoring (per Written Exam)	300.00
12380	Operations and Policy - Department of Workforce	
12381	Services	
12382	Career Ladder Course (per Course)	16.00
12384	State Office of Rehabilitation - Department of Workforce	
12385	Services	
12386	Low Vision Store	Actual Cost
12388	Interpreter	
12389	Annual Maintenance/Recognition (per Individual)	70.00
12391	Standard Late Fee (per Assessment)	80.00
12393	Interpreter Certification	
12394	Knowledge Exam (per Exam)	60.00
12396	Novice Exam (per Exam)	150.00
12398	Professional Exam (per Exam)	150.00
12400	Student Permit (per Permit)	15.00
12402	Temporary Permit (per Permit)	150.00
12404	Out-of-State Interpreter Certification	
12405	Knowledge Exam	120.00
12407	Utah Novice Level Certificate	300.00
12409	Utah Professional Level Certificate	300.00
12411	Unemployment Insurance - Department of Workforce	
12412	Services	
12413	Debt Collection Information Disclosure Fee (per Report)	15.00
12415	Fee for employment information research and report for creditors	
12416	providing a court order for employment information of a specific debtor.	
12417	Refugee Services Fund - Department of Workforce	
12418	Services	

12419	Refugee Services Fund	
12420	World Refugee Day Food Vendor Booth (per Booth)	150.00
12422	World Refugee Day Full Partner Booth (per Full Booth)	150.00
12424	World Refugee Day Global Market Booth (per Booth)	75.00
12426	World Refugee Day Shared Partner Booth (per Shared Booth)	75.00
12428	World Refugee Day Soccer (per Team)	50.00
12430	Office of Homeless Services - Department of Workforce	
12431	Services	
12432	State Community Services Office Homelessness	
12433	Conference	50.00
12435	TRANSPORTATION AND INFRASTRUCTURE	
12436	OFFICE OF THE STATE TREASURER	
12437	State Treasurer - Office of the State Treasurer	
12438	Government Records Access and Management Act	
12439	(GRAMA) Fees for the Entire Treasurer's Office	Actual Cost
12441	Staff Time to Search, Compile, and Otherwise Prepare Record and	
12442	Mailing	
12443	TRANSPORTATION	
12444	Aeronautics - Transportation	
12445	Convenience Fee (for Credit or Debit Card Payment)	3%
12447	Aircraft Rental	
12448	Cessna (per Hour)	195.00
12450	King Air 260 (per Hour)	1,200.00
12452	King Air B200 (per Hour)	1,200.00
12454	King Air C90B (per Hour)	935.00
12456	DOT Non-Budgetary - Transportation	
12457	Conference Exhibitor Booth	Up to \$6,000.00
12459	Conference Registration	Up to \$2,000.00
12461	Event Coordination, Inspection and Monitoring	
12462	(Non-regular Hours) (per Hour)	150.00
12464	Event Coordination, Inspection and Monitoring (Regular	
12465	Hours) (per Hour)	110.00
12467	Expedited Review Fee (per Event)	1,100.00
12469	GRAMA Requests (per Hour)	40.00

12471	Non-sufficient Check Collection	20.00
12473	Non-sufficient Check Service Charge	20.00
12475	Special Event Application Review (Multi-region) (per Event)	900.00
12477	Special Event Application Review (Single Region) (per Event)	450.00
12479	Training and Certification	Up to \$1,000.00
12481	Outdoor Advertising	
12482	Impound and Storage Fees	25.00
12484	New Permit	950.00
12486	Permit Renewal Late Fee (per Sign)	300.00
12488	Permit Renewal and Administrative Services Fee	90.00
12490	Retroactive Permit Fee Penalty (per Sign)	250.00
12492	Sign Alteration Permit (per Sign)	950.00
12494	Transfer of Ownership Permit	250.00
12496	Utah Small Wireless Facilities Deployment (5G)	
12497	Annual Collocation Fee	50.00
12499	Facility Annual Renewal Fee	250.00
12501	New Collocation Fee	100.00
12503	New Facility Installation Fee	250.00
12505	Engineering Services - Transportation	
12506	Electric Vehicle Charging Fees	
12507	Electric Vehicle Fast DC Charging Energy (per kWh)	0.40
12509	Electric Vehicle Fast DC Charging Session	1.00
12511	Electric Vehicle Fast DC Idling (per Minute)	\$0.40 after 10 minute grace
12513	Electric Vehicle Level 2 Charging Energy (per kWh)	0.08
12515	Electric Vehicle Level 2 Charging Session	1.00
12517	Electric Vehicle Level 2 Idling (per Minute)	\$0.40 after 15 minute grace
12519	Out of State Material Lab Billings (per Hour)	Up to \$100.00
12521	Operations/Maintenance Management - Transportation	
12522	Lake Powell Ferry Rates	
12523	Foot Passengers	10.00
12525	Motorcycles	15.00
12527	Vehicles Over 20' (per Additional Foot)	1.50
12529	Vehicles Under 20'	25.00
12531	Detachable Grip Chair or Gondola	

12532	3 Passenger	1,510.00
12534	4 Passenger	1,625.00
12536	6 Passenger	1,750.00
12538	8 Passenger	1,880.00
12540	Gondola - Cabin Capacity from 5 to 8	1,010.00
12542	Gondola - Cabin Capacity greater than 8	2,030.00
12544	Tramway Registration	
12545	Conveyor, Rope Tow	260.00
12547	Funicular - Single or Double Reversible	2,030.00
12549	Rope Tow, J-bar, T-bar, or Platter Pull	260.00
12551	Tramway Surcharge for Winter and Summer Use	15%
12553	The 15% surcharge reflects changes to the setup and operation of the	
12554	lifts for winter and summer operation of the ropeways.	
12555	Chair Lift	
12556	Fixed Grip	
12557	2 Passenger	630.00
12559	3 Passenger	750.00
12561	4 Passenger	875.00
12563	Two-car or Multicar Aerial Passenger Tramway	
12564	Aerial Tramway - 100 Horse Power or Under	1,010.00
12566	Aerial Tramway - 101 Horse Power or Over	2,030.00
12568	Support Services - Transportation	
12569	Express Lane - Administrative Fee	2.50
12571	Access Management Application	
12572	Access Violation Fine (per Day)	180.00
12574	Type 1	150.00
12576	Type 2	860.00
12578	Type 3	1,800.00
12580	Type 4	4,150.00
12582	Encroachment Permits	
12583	Inspection (per Hour)	110.00
12585	Landscaping	60.00
12587	Manhole Access	60.00
12589	Overtime Inspection (per Hour)	150.00

12591	Utility Permits	
12592	Excess Impact	900.00
12594	High Impact	550.00
12596	Low Impact	60.00
12598	Medium Impact	250.00
12600	Amusement Ride Safety - Transportation	
12601	Citations - Denying Access to the Director 1st Offense	1,000.00
12603	Citations - Denying Access to the Director 2nd Offense	1,500.00
12605	Citations - Failure to Maintain Proper Records for an	
12606	Amusement Ride 1st Offense	500.00
12608	Citations - Failure to Maintain Proper Records for an	
12609	Amusement Ride 2nd Offense	1,000.00
12611	Citations - Failure to Notify Director of Intent to Operate	
12612	within the State 1st Offense	500.00
12614	Citations - Failure to Notify Director of Intent to Operate	
12615	within the State 2nd Offense	1,000.00
12617	Citations - Failure to Report a Reportable Injury to the	
12618	Director within Eight Hours after the Owner-operator	
12619	Learns of the Reportable Serious Injury 1st Offense (per	
12620	Violation, per Ride, per Day)	1,000.00
12622	Citations - Failure to Report a Reportable Injury to the	
12623	Director within Eight Hours after the Owner-operator	
12624	Learns of the Reportable Serious Injury 2nd Offense (per	
12625	Violation, per Ride, per Day)	1,500.00
12627	Citations - Failure to Report a Serious Physical Injury to	
12628	Fair, Show, Landlord, or Owner of the Property 1st	
12629	Offense (per Violation, per Ride, per Day)	500.00
12631	Citations - Failure to Report a Serious Physical Injury to	
12632	Fair, Show, Landlord, or Owner of the Property 2nd	
12633	Offense (per Violation, per Ride, per Day)	750.00
12635	Citations - Failure to Update Locations of Operation with	
12636	Director Prior to Operation 1st Offense (per Violation,	
12637	per Ride, per Day)	250.00
12639	Citations - Failure to Update Locations of Operation with	

12640	Director Prior to Operation 2nd Offense (per Violation,	
12641	per Ride, per Day)	500.00
12643	Citations - Falsifying an Application to the Director 1st	
12644	Offense	1,000.00
12646	Citations - Falsifying an Application to the Director 2nd	
12647	Offense	1,500.00
12649	Citations - Operation of an Amusement Ride by an	
12650	Unqualified Person 1st Offense (per Violation, per Ride,	
12651	per Day)	500.00
12653	Citations - Operation of an Amusement Ride by an	
12654	Unqualified Person 2nd Offense (per Violation, per Ride,	
12655	per Day)	1,000.00
12657	Citations - Operation of an Amusement Ride in Violation	
12658	of a Cease and Desist Order 1st Offense (per Violation,	
12659	per Ride, per Day)	1,000.00
12661	Citations - Operation of an Amusement Ride in Violation	
12662	of a Cease and Desist Order 2nd Offense (per Violation,	
12663	per Ride, per Day)	2,500.00
12665	Citations - Operation of an Amusement Ride without	
12666	Current Safety Inspection Report 1st Offense (per	
12667	Violation, per Ride, per Day)	500.00
12669	Citations - Operation of an Amusement Ride without	
12670	Current Safety Inspection Report 2nd Offense (per	
12671	Violation, per Ride, per Day)	1,000.00
12673	Citations - Operation of an Amusement Ride without	
12674	Proper Liability Insurance 1st Offense (per Violation, per	
12675	Ride, per Day)	500.00
12677	Citations - Operation of an Amusement Ride without	
12678	Proper Liability Insurance 2nd Offense (per Violation,	
12679	per Ride, per Day)	1,000.00
12681	Citations - Operation of an Amusement Ride without a	
12682	Current Permit 1st Offense (per Violation, per Ride, per	
12683	Day)	500.00
12685	Citations - Operation of an Amusement Ride without a	

12686	Current Permit 2nd Offense (per Violation, per Ride, per		
12687	Day)		1,000.00
12689	Citations - Other Violations to the Statute or Rules not		
12690	Listed 2nd Offense		250.00
12692	Annual Amusement Ride Permit		
12693	Kiddie Ride		100.00
12695	Non-kiddie Ride		100.00
12697	Annual Inspector Registration		
12698	Application Fee		50.00
12700	Renewal Fee (Every Two Years)		40.00
12702	Multi-ride Annual Amusement Ride Permit (for all		
12703	amusement rides located at an amusement park that		
12704	employs more than 1,000 individuals in a calendar year)		
12705	Permit Fee per Ride		
12706	Kiddie Ride		100.00
12708	Non-kiddie Ride		100.00
12710	GOVERNMENT OPERATIONS - DFCM		
12711	DFCM - Government Operations - DFCM		
12712	Program Management		
12713	Non-state Funded Project Fees		
12714	Projects < \$99,999 (per Project)		4.0%
12716	Maximum fee of \$4,000		
12717	Projects >= \$100K and < \$499,999 (per Project)	\$4,000 + 1.8% over \$100,000	
12719	Maximum fee of \$11,200		
12720	Projects >= \$10M and < \$49,999,999 (per Project)	\$74,200 + 0.18% over \$10,000,000	
12722	Maximum fees of \$146,200		
12723	Projects >= \$2.5M and < \$9,999,999 (per Project)	\$29,200 + 0.6% over \$2,500,000	
12725	Maximum fee of \$74,200		
12726	Projects >= \$500K and < \$2,499,999 (per Project)	\$11,200 + 0.9% over \$500,000	
12728	maximum fee of \$29,200		
12729	Projects >= \$50M (per Project)	\$146,200 + 0.12% over \$50,000,000	
12731	Maximum fees of \$206,200 at \$100M		
12732	Division of Facilities Construction and Management -		
12733	Facilities Management - Government Operations - DFCM		

12734	Adult Probation and Parole Freemont Office Building	269,358.00
12736	Alcoholic Beverage Services Administration	954,951.92
12738	Alcoholic Beverage Services Stores	2,597,694.00
12740	Archives Building	166,335.00
12742	Box Elder Brigham City Public Safety	71,705.00
12744	Brigham City Courts	464,409.00
12746	Brigham City Regional Center	573,808.00
12748	Calvin Rampton Complex	1,867,074.00
12750	Cannon Health	860,515.00
12752	Capitol Hill Complex	4,302,052.07
12754	Cedar City Courts	217,777.00
12756	Cedar City Regional Center	132,008.00
12758	Chase Home	103,349.00
12760	Clearfield Warehouse C6 - Archives	180,411.40
12762	Clearfield Warehouse C7 - DNR/DPS	102,837.00
12764	Cultural & Community Engagement MSS	39,964.25
12766	DCFS - Orem	145,792.00
12768	DEQ Building	139,935.63
12770	DNR Cedar City	77,790.16
12772	DNR Price	132,625.00
12774	Department of Government Operations Surplus Property	88,350.00
12776	Division of Services for the Blind and Visually Impaired	
12777	Training Housing	58,225.00
12779	Dixie Drivers License	72,928.00
12781	Driver License West Valley	107,076.00
12783	Fairpark Driver's License Division	61,571.00
12785	Farmington 2nd District Courts	631,796.00
12787	Garage-Administrative Staff (per Hour)	85.00
12789	Garage-Apprentice Electrician (per Hour)	35.00
12791	Garage-Apprentice Maintenance (per Hour)	84.00
12793	Garage-Electronics Resource Group (per Hour)	87.00
12795	Garage-Facilities Manager / Coord II (per Hour)	110.00
12797	Garage-Grounds Supervisor (per Hour)	79.00
12799	Garage-Groundskeeper I (per Hour)	59.00

12801	Garage-Groundskeeper II (per Hour)	70.00
12803	Garage-Groundskeeper III (per Hour)	75.00
12805	Garage-Journey Boiler Operator (per Hour)	108.00
12807	Garage-Journey Carpenter (per Hour)	62.96
12809	Garage-Journey Electrician (per Hour)	111.00
12811	Garage-Journey HVAC (per Hour)	109.00
12813	Garage-Journey Maintenance (per Hour)	91.00
12815	Garage-Journey Plumber (per Hour)	99.00
12817	Garage-Lead Journey Maintenance (per Hour)	104.00
12819	Garage-Maintenance Supervisor (per Hour)	103.00
12821	Garage-Mechanic (per Hour)	70.00
12823	Garage-Support Specialist (per Hour)	84.00
12825	Garage-Temp Groundskeeper (per Hour)	40.00
12827	Glendinning Fine Arts Center	43,691.00
12829	Governor's Mansion	315,712.00
12831	Heber M. Wells Building	1,391,559.00
12833	Highland Dr Regional Center	706,126.40
12835	Ivins VA Nursing Home	134,064.39
12837	Juab County Court	76,798.00
12839	Layton Courts	165,896.00
12841	Logan 1st District Court	491,267.00
12843	Lone Peak Forestry & Fire	45,820.65
12845	Manti Bishops Storehouse	5,149.02
12847	Manti Courthouse	179,040.00
12849	Moab Regional Center	142,533.00
12851	Murray Highway Patrol	276,738.00
12853	N UT Fire Dispatch Center	63,282.66
12855	Natural Resources Complex	805,458.00
12857	Natural Resources Richfield (Forestry)	136,508.14
12859	Navajo Trust Fund Administration	194,041.00
12861	Office of Rehabilitation Services	237,416.00
12863	Ogden Courts	644,688.00
12865	Ogden Juvenile Courts	502,940.00
12867	Ogden Juvenile Probation	211,134.00

12869	Ogden Public Safety	111,964.00
12871	Ogden Radio Shop	16,434.00
12873	Ogden Regional Center	979,265.27
12875	Ogden VA Nursing Home	52,945.37
12877	Orem Public Safety	130,640.00
12879	Orem Region Three Department of Transportation	213,420.00
12881	Payson VA Nursing Home	189,105.70
12883	Price Public Safety	90,897.00
12885	Provo Courts/Terrace	1,320,997.88
12887	Provo Juvenile Work Crew	96,932.77
12889	Provo Regional Center	839,011.10
12891	Public Safety Depot Ogden	34,822.00
12893	Richfield Courts	183,176.68
12895	Richfield Dept. of Technology Services Center	52,887.00
12897	Richfield Regional Center	127,720.00
12899	Rio Grande Depot	244,431.35
12901	SLC VA Nursing Home	40,667.90
12903	Salt Lake Courts Complex	2,478,876.00
12905	Salt Lake Government Building #1	972,934.00
12907	Salt Lake Regional Center - 1950 West	250,492.00
12909	Spanish Fork Veterinary Lab	83,644.03
12911	St. George Courts	743,938.00
12913	St. George DPS	87,572.00
12915	St. George Tax Commission	64,224.00
12917	State Library	221,121.80
12919	State Library State Mail	162,341.55
12921	State Library Visually Impaired	137,538.65
12923	Taylorsville Center for the Deaf	310,681.60
12925	Taylorsville State Office Building	3,685,143.88
12927	Tooele Courts	354,051.00
12929	Unified Lab	977,445.00
12931	Unified Lab #2	865,836.54
12933	Utah Arts Collection	43,900.00
12935	Utah State Developmental Center	3,098,357.00

12937	Utah State Office of Education	455,309.00
12939	Utah State Tax Commission	970,200.00
12941	Vernal 8th District Court	293,649.00
12943	Vernal DNR Regional	104,660.00
12945	Vernal Division of Services for People with Disabilities	31,330.00
12947	Vernal Drivers License	45,627.00
12949	Vernal Juvenile Courts	59,950.00
12951	Veteran's Memorial Cemetery	69,504.00
12953	Wasatch Courts	11,518.56
12955	West Jordan Courts	557,835.00
12957	Department of Public Safety	
12958	DPS Crime Lab	48,325.00
12960	DPS Drivers License	185,577.00
12962	DPS Farmington Public Safety	142,652.00
12964	Human Services	
12965	DHS Clearfield East	127,306.00
12967	DHS Ogden - Academy Square	419,285.00
12969	Vernal DHHS	74,117.00
12971	Work Force Services	
12972	CCE - Heritage & Arts	135,640.00
12974	DWS Administration	719,317.00
12976	DWS Brigham City	65,904.00
12978	DWS Call Center	200,317.00
12980	DWS Cedar City	143,461.00
12982	DWS Clearfield/Davis County	199,529.00
12984	DWS Logan	255,088.00
12986	DWS Metro Employment Center	347,721.00
12988	DWS Ogden	203,748.00
12990	DWS Provo	195,970.00
12992	DWS Richfield	58,072.00
12994	DWS South County Employment Center	222,121.00
12996	DWS St. George	86,452.00
12998	DWS Vernal	73,702.00
13000	DWS/DHS - 1385 South State	408,430.70

13002	EXECUTIVE APPROPRIATIONS	
13003	CAPITOL PRESERVATION BOARD	
13004	Operations - Capitol Preservation Board	
13005	Capitol Hill - The State Capitol Preservation Board may	
13006	establish the maximum amount of time a person may use	
13007	a facility.	
13008	Aspen Room Rental	
13009	Nonprofit, Gov't Nonofficial Business, K-12, and Higher	
13010	Ed	
13011	Aspen Room (per hour)	50.00
13013	Aspen Room Monday - Friday 7:00 a.m.-5:30 p.m.	
13014	during Leg Session and Interim days (no more than 8	
13015	hours/week)	No charge
13017	Beehive Room Rental	
13018	Nonprofit, Gov't Nonofficial Business, K-12, and Higher	
13019	Ed	
13020	Beehive Room (per hour)	50.00
13022	Beehive Room Monday - Friday 7:00 a.m.-5:30 p.m.	
13023	during Leg Session and Interim days (no more than 8	
13024	hours/week)	No charge
13026	Board Room Rental	
13027	Board Room - General Public, Commercial, and Private	
13028	Groups (per hour)	150.00
13030	Board Room - Nonprofit, Government Non-Official	
13031	Business, K-12, and Higher Ed (per hour)	75.00
13033	Copper Room Rental	
13034	Nonprofit, Gov't Nonofficial Business, K-12, and Higher	
13035	Ed	
13036	Copper Room (per hour)	50.00
13038	Copper Room Monday - Friday 7:00 a.m.-5:30 p.m.	
13039	during Leg Session and Interim days (no more than 8	
13040	hours/week)	No charge
13042	Hall of Governors Rental	
13043	Hall of Governors - Two-hour block Monday - Friday	

13044	during Leg Session and Interim days (7:00 a.m.-5:30	
13045	p.m.)	No charge
13047	Hall of Governors Events (per event)	1,500.00
13049	Kletting Room Rental	
13050	Nonprofit, Gov't Nonofficial Business, K-12, and Higher	
13051	Ed	
13052	Kletting Room (per hour)	50.00
13054	Kletting Room Monday - Friday 7:00 a.m.-5:30 p.m.	
13055	during Leg Session and Interim days (no more than 8	
13056	hours/week)	No charge
13058	North Capitol Building Rental	
13059	North Capitol Board Room (per hour)	100.00
13061	North Capitol Conference Room (per hour)	50.00
13063	North Capitol Conference Room Monday - Friday 7:00	
13064	a.m.-5:30 p.m. during Leg Session and Interim days (no	
13065	more than 8 hours/week)	No charge
13067	North Conference Center (per hour)	200.00
13069	South Conference Center (per hour)	200.00
13071	Olmsted Room Rental	
13072	Nonprofit, Gov't Nonofficial Business, K-12, and Higher	
13073	Ed	
13074	Olmsted Room (per hour)	50.00
13076	Olmsted Room Monday - Friday 7:00 a.m.-5:30 p.m.	
13077	during Leg Session and Interim days (no more than 8	
13078	hours/week)	No charge
13080	Parking Lot	
13081	Parking Space (per stall per day)	7.00
13083	For events only	
13084	Plaza Rental	
13085	Plaza Events (per event)	1,500.00
13087	Plaza Hourly (per hour)	200.00
13089	Room 105 Rental	
13090	Nonprofit, Gov't Nonofficial Business, K-12, and Higher	
13091	Ed	

13092	Room #105 (per hour)	50.00
13094	Room #105 Monday - Friday 7:00 a.m.-5:30 p.m. during	
13095	Leg Session and Interim days (no more than 8	
13096	hours/week)	No charge
13098	Room 170 Rental	
13099	Nonprofit, Gov't Nonofficial Business, K-12, and Higher	
13100	Ed	
13101	Room #170 (per hour)	50.00
13103	Room #170 Monday - Friday 7:00 a.m.-5:30 p.m. during	
13104	Leg Session and Interim days (no more than 8	
13105	hours/week)	No charge
13107	Room 210 Rental	
13108	Nonprofit, Gov't Nonofficial Business, K-12, and Higher	
13109	Ed	
13110	Room #210 (per hour)	50.00
13112	Room #210 Monday - Friday 7:00 a.m.-5:30 p.m. during	
13113	Leg Session and Interim days (no more than 8	
13114	hours/week)	No charge
13116	Rotunda Rental	
13117	Commercial Production (per event)	5,000.00
13119	Rental Fee Friday-Sunday (per event)	2,500.00
13121	Rental Fee Monday-Thursday (per event)	2,200.00
13123	Two-hour block Monday - Friday during Leg Session	
13124	and Interim days (7:00 a.m.-5:30 p.m.)	No charge
13126	Seagull Room Rental	
13127	Nonprofit, Gov't Nonofficial Business, K-12, and Higher	
13128	Ed	
13129	Seagull Room (per hour)	50.00
13131	Seagull Room Monday - Friday 7:00 a.m.-5:30 p.m.	
13132	during Leg Session and Interim days (no more than 8	
13133	hours/week)	No charge
13135	White Community Memorial Chapel Rental	
13136	White Chapel (per day)	1,000.00
13138	White Chapel Noon-Midnight Rehearsal	250.00

13140	Capitol Hill Grounds	
13141	Commercial Production Grounds (per day)	2,500.00
13143	Commercial Production White Chapel (per event)	1,000.00
13145	Commercial filming/photography Capitol building	
13146	2-hour increments	500.00
13148	Commercial filming/photography Capitol grounds 2-hour	
13149	increments	250.00
13151	A-South Lawn	
13152	A-South Lawn Events (per event)	2,000.00
13154	A-South Lawn Hourly (per hour)	400.00
13156	D-West Lawn	
13157	D-West Lawn Events (per event)	500.00
13159	D-West Lawn Hourly (per hour)	150.00
13161	South Steps	
13162	South Steps Events (per event)	500.00
13164	South Steps Hourly (per hour)	125.00
13166	Miscellaneous Other	
13167	Access Badges	25.00
13169	Additional Labor (per person, per 1/2 hr)	25.00
13171	Additional Personnel (per person, per 1/2 hr)	25.00
13173	Adjustment (per person, per 1/2 hr)	25.00
13175	Administrative Fee	10.00
13177	Baby Grand Piano	200.00
13179	Chairs (per chair)	1.50
13181	Change in set-up fee (per person, per 1/2 hr)	25.00
13183	Easel	10.00
13185	Event/Dance Floor 12x12	250.00
13187	Event/Dance Floor 15x15	450.00
13189	Event/Dance Floor 21x21	600.00
13191	Event/Dance Floor 30x30	1,000.00
13193	Event/Dance Floor 6x6	125.00
13195	Extension Cords	5.00
13197	Flag Certificate	15.00
13199	Personal flag flown over the Capitol	

13200	Free Speech Public Space Usage	No charge
13202	Garbage Can	No charge
13204	Gold Formal Chair (per chair)	5.00
13206	Image Use Fee	50.00
13208	Insurance Coverage for Capitol Hill Facilities and	
13209	Grounds	Required
13211	Coverage of \$1,000,000 for certain events is required	
13212	Locker Rentals (per year)	40.00
13214	Polycom Phone Rental	10.00
13216	Projector Cart	25.00
13218	Risers (per section)	25.00
13220	Security (per officer, per hour)	80.00
13222	Trooper overtime to staff after-hour events security	
13223	Speaker (per speaker)	15.00
13225	Stanchion	10.00
13227	Standing Microphone	15.00
13229	Table (per table)	7.00
13231	Table Pedestal Round 42" (per table)	10.00
13233	United States Flag	35.00
13235	Upright Piano	50.00
13237	Utah Flag	40.00
13239	Wood Folding Chair (per chair)	2.50
13241	Podium	
13242	With Microphone	35.00
13244	Without Microphone	25.00
13246	UTAH NATIONAL GUARD	
13247	Utah National Guard Operations - Utah National Guard	
13248	Armory Rental	
13249	Armory Rental Fee (per hour)	25.00
13251	Armory rental fee of \$25/hour is charged to pay for the additional	
13252	operations and maintenance costs to the National Guard when an armory	
13253	is rented to a group outside of the National Guard.	
13254	Refundable Cleaning Deposit	100.00
13256	This refundable fee is required to mitigate the liability of damage or	

13257	additional cleaning requirement for National Guard armories during or	
13258	after rental.	
13259	Security Attendant (per hour)	15.00
13261	Utah National Guard requires a security attendant to accompany an	
13262	armory rental outside of business hours to ensure the security of facilities	
13263	and equipment.	
13264	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
13265	Veterans and Military Affairs - Department of Veterans	
13266	and Military Affairs	
13267	Chapel Rental	150.00
13269	Fee for renting the on-site chapel for funerals, memorials, or other	
13270	events	
13271	Niche Vase	25.00
13273	Reservist Burial	978.00
13275	Fee to inter reservists	
13276	Reservist Marker	275.00
13278	Cost of purchasing, shipping and inscribing the flat headstone marker	
13279	Reservist Niche Cover	95.00
13281	Cost of purchasing, shipping, and inscribing the niche cover marker	
13282	Saturday Burial	700.00
13284	Surcharge for a Saturday burial	
13285	Spouse/Family Burial	978.00
13287	Individual veteran spouse or dependent burial fee at the Utah	
13288	Veterans Cemetery & Memorial Park.	
13289	Veteran Burial	978.00
13291	Individual veteran burial fee at the Utah Veterans Cemetery and	
13292	Memorial Park. Fee is determined by the National Cemetery	
13293	Administration within the U.S. Department of Veterans Affairs.	
13294	Disinterment	
13295	Cremation Disinterment	150.00
13297	Double Depth Casket Disinterment	900.00
13299	Single Depth Casket Disinterment	600.00
13301	Section 3. Effective Date.	
13302	<u>This bill takes effect on July 1, 2025.</u>	