

Scott D. Sandall proposes the following substitute bill:

**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

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**LONG TITLE**

**General Description:**

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

**Highlighted Provisions:**

This bill:

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

**Money Appropriated in this Bill:**

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

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

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

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

This bill appropriates \$25,800 in business-like activities for fiscal year 2026, all of which is from the various sources as detailed in this bill.

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

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

32 **Other Special Clauses:**

33 This bill provides a special effective date.

34 This bill takes effect on July 1, 2025.

35 **Uncodified Material Affected:**

36 ENACTS UNCODIFIED MATERIAL



37  
 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 Federal Funds	4,500
209	From Dedicated Credits Revenue	38,000
210	From Expendable Receipts	500
211	From General Fund Restricted - Road Rage Awareness	
212	and Prevention Restricted Account	200
213	From General Fund Restricted - Victim Services	
214	Restricted Account	9,900
215	From Department of Public Safety Restricted Account	28,100
216	From General Fund Restricted - Electronic Cigarette	
217	Substance and Nicotine Product Proceeds Restricted	
218	Account	(1,200)
219	From General Fund Restricted - Fire Academy Support	500
220	From Gen. Fund Rest. - Motor Vehicle Safety Impact	
221	Acct.	13,600
222	From Revenue Transfers	3,500
223	From Gen. Fund Rest. - Utah Highway Patrol Aero	
224	Bureau	400
225	Schedule of Programs:	
226	Aero Bureau	4,400
227	CITS Administration	2,900
228	CITS Communications	21,100
229	CITS State Bureau of Investigation	(14,500)
230	CITS State Crime Labs	21,100
231	Department Commissioner's Office	572,600

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



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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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



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

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

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

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

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

980	Quality Oil, Gas, and Mining		300
981	Schedule of Programs:		
982	Air Quality Administration	28,000	
983	Planning	(200)	
984	Compliance	1,900	
985	Permitting	1,500	
986	OFFICE OF THE GOVERNOR		
987	ITEM 107 To Office of the Governor - Colorado River Authority of Utah		
988	From Expendable Receipts		400
989	From General Fund Restricted - Colorado River		
990	Authority of Utah Restricted Account		3,900
991	Schedule of Programs:		
992	Colorado River Authority of Utah	4,300	
993	DEPARTMENT OF NATURAL RESOURCES		
994	ITEM 108 To Department of Natural Resources - Administration		
995	From General Fund		1,646,000
996	Schedule of Programs:		
997	Administrative Services	1,582,400	
998	Executive Director	62,000	
999	Law Enforcement	800	
1000	Public Information Office	800	
1001	ITEM 109 To Department of Natural Resources - Building Operations		
1002	From General Fund		60,400
1003	Schedule of Programs:		
1004	Building Operations	60,400	
1005	ITEM 110 To Department of Natural Resources - Cooperative Agreements		
1006	From Federal Funds		1,000
1007	Schedule of Programs:		
1008	Federal Agreements	1,000	
1009	ITEM 111 To Department of Natural Resources - Forestry, Fire, and State Lands		
1010	From General Fund		48,500
1011	From Federal Funds		11,800
1012	From Dedicated Credits Revenue		17,600
1013	From General Fund Restricted - Sovereign Lands		

1014	Management	3,300
1015	From Revenue Transfers	31,400
1016	Schedule of Programs:	
1017	Division Administration	43,100
1018	Fire Management	5,400
1019	Fire Suppression Emergencies	35,900
1020	Forest Management	1,800
1021	Lands Management	2,800
1022	Lone Peak Center	8,700
1023	Program Delivery	14,700
1024	Project Management	200
1025	ITEM 112 To Department of Natural Resources - Oil, Gas, and Mining	
1026	From Federal Funds	13,700
1027	From Dedicated Credits Revenue	300
1028	From General Fund Restricted - GFR - Division of Oil,	
1029	Gas, and Mining	5,100
1030	From Gen. Fund Rest. - Oil & Gas Conservation Account	23,900
1031	Schedule of Programs:	
1032	Abandoned Mine	600
1033	Administration	31,200
1034	Coal Program	1,500
1035	Minerals Reclamation	600
1036	Oil and Gas Program	9,100
1037	ITEM 113 To Department of Natural Resources - Species Protection	
1038	From General Fund Restricted - Species Protection	200
1039	Schedule of Programs:	
1040	Species Protection	200
1041	ITEM 114 To Department of Natural Resources - Utah Geological Survey	
1042	From General Fund	16,400
1043	From Federal Funds	400
1044	From Dedicated Credits Revenue	1,600
1045	From General Fund Restricted - Utah Geological Survey	
1046	Restricted Account	3,000
1047	From Revenue Transfers	700

1048	Schedule of Programs:	
1049	Administration	400
1050	Energy and Minerals	400
1051	Geologic Hazards	200
1052	Geologic Information and Outreach	20,100
1053	Geologic Mapping	500
1054	Groundwater	500
1055	ITEM 115 To Department of Natural Resources - Water Resources	
1056	From General Fund	6,800
1057	From Federal Funds	800
1058	From Water Resources Conservation and Development	
1059	Fund	3,800
1060	Schedule of Programs:	
1061	Administration	(1,000)
1062	Board	100
1063	Cloud Seeding	200
1064	Construction	4,900
1065	Interstate Streams	500
1066	Planning	6,700
1067	ITEM 116 To Department of Natural Resources - Water Rights	
1068	From General Fund	45,100
1069	From Dedicated Credits Revenue	1,700
1070	From General Fund Restricted - Water Rights Restricted	
1071	Account	8,500
1072	From General Fund Restricted - Sovereign Lands	
1073	Management	300
1074	Schedule of Programs:	
1075	Adjudication	1,100
1076	Administration	(1,800)
1077	Applications and Records	13,800
1078	Dam Safety	500
1079	Field Services	800
1080	Technical Services	41,200
1081	ITEM 117 To Department of Natural Resources - Watershed Restoration Initiative	



1082	From General Fund	400
1083	Schedule of Programs:	
1084	Watershed Restoration Initiative	400
1085	ITEM 118 To Department of Natural Resources - Wildlife Resources	
1086	From General Fund	14,000
1087	From Federal Funds	40,000
1088	From Expendable Receipts	300
1089	From General Fund Restricted - Aquatic Invasive	
1090	Species Interdiction Account	1,900
1091	From General Fund Restricted - Predator Control Account	900
1092	From Revenue Transfers	200
1093	From General Fund Restricted - Wildlife Habitat	500
1094	From General Fund Restricted - Wildlife Resources	155,700
1095	Schedule of Programs:	
1096	Administrative Services	115,700
1097	Aquatic Section	25,500
1098	Conservation Outreach	12,700
1099	Director's Office	4,500
1100	Habitat Council	500
1101	Habitat Section	16,100
1102	Law Enforcement	19,000
1103	Wildlife Section	19,500
1104	ITEM 119 To Department of Natural Resources - Public Lands Policy Coordinating Office	
1105	From General Fund	(16,300)
1106	From Dedicated Credits Revenue	(100)
1107	From General Fund Restricted - Constitutional Defense	(13,100)
1108	Schedule of Programs:	
1109	Administration	(22,800)
1110	Data Management	(6,700)
1111	ITEM 120 To Department of Natural Resources - State Parks	
1112	From General Fund	(15,800)
1113	From Federal Funds	400
1114	From Dedicated Credits Revenue	3,500
1115	From Expendable Receipts	400

1116	From General Fund Restricted - State Park Fees	(238,400)
1117	From Revenue Transfers	400
1118	Schedule of Programs:	
1119	Executive Management	1,500
1120	Support Services	(371,400)
1121	Recreational Parks	120,000
1122	Heritage Parks	400
1123	ITEM 121 To Department of Natural Resources - State Parks - Capital	
1124	From Federal Funds	(3,400)
1125	From General Fund Restricted - Outdoor Adventure	
1126	Infrastructure Restricted Account	(5,300)
1127	From General Fund Restricted - State Park Fees	(400)
1128	Schedule of Programs:	
1129	Renovation and Development	(9,100)
1130	ITEM 122 To Department of Natural Resources - Division of Outdoor Recreation	
1131	From General Fund	1,000
1132	From Dedicated Credits Revenue	1,000
1133	From Expendable Receipts	3,900
1134	From General Fund Restricted - Boating	4,700
1135	From General Fund Restricted - Off-highway Vehicle	7,500
1136	Schedule of Programs:	
1137	Director's Office	2,100
1138	Law Enforcement	(7,000)
1139	Administrative Services	23,100
1140	Shop	(100)
1141	ITEM 123 To Department of Natural Resources - Outdoor Recreation - Capital	
1142	From Federal Funds	200
1143	From General Fund Restricted - Off-highway Vehicle	400
1144	Schedule of Programs:	
1145	Land and Water Conservation	200
1146	Off-highway Vehicle Grants	400
1147	ITEM 124 To Department of Natural Resources - Office of Energy Development	
1148	From General Fund	1,700
1149	From Income Tax Fund	100

1150	From Federal Funds	4,200
1151	From Expendable Receipts	100
1152	From Ut. S. Energy Program Rev. Loan Fund (ARRA)	100
1153	Schedule of Programs:	
1154	Office of Energy Development	6,200
1155	ITEM 125 To Department of Natural Resources - Office of the Great Salt Lake	
1156	Commissioner	
1157	From General Fund Restricted - Great Salt Lake Account	600
1158	Schedule of Programs:	
1159	GSL Commissioner Administration	600
1160	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
1161	ITEM 126 To School and Institutional Trust Lands Administration - School and	
1162	Institutional Trust Lands Administration Operations	
1163	From Land Grant Management Fund	48,900
1164	Schedule of Programs:	
1165	Administration	36,900
1166	Auditing	100
1167	Development - Operating	2,700
1168	Director	400
1169	External Relations	200
1170	Information Technology Group	15,600
1171	Legal/Contracts	(1,100)
1172	Surface	(6,500)
1173	Archaeology	200
1174	Energy and Minerals	400
1175	PUBLIC EDUCATION	
1176	STATE BOARD OF EDUCATION	
1177	ITEM 127 To State Board of Education - Child Nutrition Programs	
1178	From Federal Funds	1,300
1179	From Dedicated Credit - Liquor Tax	200
1180	Schedule of Programs:	
1181	Child Nutrition	1,500
1182	ITEM 128 To State Board of Education - Educator Licensing	
1183	From Income Tax Fund	100

1184	Schedule of Programs:	
1185	Educator Licensing	100
1186	ITEM 129 To State Board of Education - MSP Categorical Program Administration	
1187	From Income Tax Fund	1,600
1188	Schedule of Programs:	
1189	Adult Education	100
1190	Digital Teaching and Learning	1,300
1191	Special Education State Programs	100
1192	Youth-in-Custody	100
1193	ITEM 130 To State Board of Education - Policy, Communication, & Oversight	
1194	From General Fund	(300)
1195	From Income Tax Fund	(4,500)
1196	From Federal Funds	(38,400)
1197	From General Fund Restricted - Electronic Cigarette	
1198	Substance and Nicotine Product Proceeds Restricted	
1199	Account	(3,200)
1200	From General Fund Restricted - Mineral Lease	(100)
1201	Schedule of Programs:	
1202	Policy and Communication	100
1203	Student Support Services	(46,700)
1204	School Turnaround and Leadership Development	
1205	Act	100
1206	ITEM 131 To State Board of Education - System Standards & Accountability	
1207	From Income Tax Fund	300
1208	From Federal Funds	1,200
1209	From Dedicated Credits Revenue	5,100
1210	From Automobile Driver Education Tax Account	100
1211	Schedule of Programs:	
1212	Student Achievement	100
1213	Teaching and Learning	500
1214	Assessment and Accountability	100
1215	Career and Technical Education	200
1216	Special Education	700
1217	RTC Fees	5,100

1218	ITEM 132 To State Board of Education - State Charter School Board	
1219	From Income Tax Fund	1,700
1220	Schedule of Programs:	
1221	State Charter School Board & Administration	1,700
1222	ITEM 133 To State Board of Education - Utah Schools for the Deaf and the Blind	
1223	From Income Tax Fund	129,400
1224	From Federal Funds	200
1225	From Dedicated Credits Revenue	25,600
1226	From Revenue Transfers	1,400
1227	Schedule of Programs:	
1228	Administration	141,600
1229	Utah State Instructional Materials Access Center	100
1230	School for the Deaf	2,100
1231	School for the Blind	12,800
1232	ITEM 134 To State Board of Education - State Board and Administrative Operations	
1233	From Income Tax Fund	29,600
1234	From General Fund Restricted - Mineral Lease	800
1235	From Revenue Transfers	232,000
1236	Schedule of Programs:	
1237	Financial Operations	100
1238	Indirect Cost Pool	255,000
1239	Board and Administration	7,300
1240	SCHOOL AND INSTITUTIONAL TRUST FUND OFFICE	
1241	ITEM 135 To School and Institutional Trust Fund Office - School and Institutional Trust	
1242	Fund Office Operations	
1243	From School and Institutional Trust Fund Management	
1244	Acct.	11,600
1245	Schedule of Programs:	
1246	School and Institutional Trust Fund Office	11,600
1247	SOCIAL SERVICES	
1248	DEPARTMENT OF HEALTH AND HUMAN SERVICES	
1249	ITEM 136 To Department of Health and Human Services - Operations	
1250	From General Fund	254,500
1251	From Income Tax Fund	8,000

1252	From Federal Funds	47,500
1253	From Dedicated Credits Revenue	45,000
1254	From Revenue Transfers	13,800
1255	Schedule of Programs:	
1256	Executive Director Office	5,700
1257	Ancillary Services	97,400
1258	Finance & Administration	96,000
1259	Data, Systems, & Evaluations	133,000
1260	Public Affairs, Education & Outreach	8,400
1261	American Indian / Alaska Native	2,500
1262	Continuous Quality Improvement	20,400
1263	Customer Experience	5,400
1264	ITEM 137 To Department of Health and Human Services - Clinical Services	
1265	From General Fund	70,500
1266	From Income Tax Fund	2,700
1267	From Federal Funds	20,900
1268	From Dedicated Credits Revenue	63,200
1269	From Expendable Receipts	1,600
1270	From Department of Public Safety Restricted Account	1,500
1271	From Gen. Fund Rest. - State Lab Drug Testing Account	6,000
1272	From Revenue Transfers	9,500
1273	Schedule of Programs:	
1274	Medical Examiner	38,200
1275	State Laboratory	122,200
1276	Primary Care and Rural Health	5,600
1277	Health Equity	7,200
1278	Medical Education Council	2,700
1279	ITEM 138 To Department of Health and Human Services - Department Oversight	
1280	From General Fund	53,900
1281	From Federal Funds	36,600
1282	From Dedicated Credits Revenue	13,900
1283	From Revenue Transfers	18,900
1284	Schedule of Programs:	
1285	Licensing & Background Checks	102,300

1286	Internal Audit	9,200
1287	Admin Hearings	9,200
1288	Utah Developmental Disabilities Council	2,600
1289	ITEM 139 To Department of Health and Human Services - Health Care Administration	
1290	From General Fund	41,300
1291	From Income Tax Fund	200
1292	From Federal Funds	246,200
1293	From Expendable Receipts	36,400
1294	From Hospital Provider Assessment Fund	700
1295	From Medicaid ACA Fund	10,100
1296	From Revenue Transfers	16,100
1297	Schedule of Programs:	
1298	Integrated Health Care Administration	298,000
1299	Long-Term Services and Supports	
1300	Administration	9,300
1301	Provider Reimbursement Information System for	
1302	Medicaid	17,700
1303	Substance Use & Mental Health Administration	21,000
1304	Aging & Adult Services Administration	5,000
1305	ITEM 140 To Department of Health and Human Services - Integrated Health Care Services	
1306	From General Fund	431,200
1307	From Federal Funds	13,000
1308	From Dedicated Credits Revenue	27,400
1309	From Expendable Receipts	100
1310	From General Fund Restricted - Statewide Behavioral	
1311	Health Crisis Response Account	9,800
1312	From General Fund Restricted - Electronic Cigarette	
1313	Substance and Nicotine Product Proceeds Restricted	
1314	Account	100
1315	From Medicaid ACA Fund	300
1316	From General Fund Restricted - Tobacco Settlement	
1317	Account	200
1318	From Revenue Transfers	97,300
1319	Schedule of Programs:	

1320	Non-Medicaid Behavioral Health Treatment and	
1321	Crisis Response	44,100
1322	State Hospital	535,300
1323	ITEM 141 To Department of Health and Human Services - Long-Term Services & Support	
1324	From General Fund	163,200
1325	From Income Tax Fund	900
1326	From Federal Funds	5,400
1327	From Dedicated Credits Revenue	8,500
1328	From Revenue Transfers	246,100
1329	Schedule of Programs:	
1330	Aging & Adult Services	200
1331	Adult Protective Services	29,800
1332	Office of Public Guardian	7,100
1333	Aging Waiver Services	1,800
1334	Services for People with Disabilities	46,800
1335	Community Supports Waiver Services	5,900
1336	Utah State Developmental Center	332,500
1337	ITEM 142 To Department of Health and Human Services - Public Health, Prevention, and	
1338	Epidemiology	
1339	From General Fund	46,500
1340	From Federal Funds	166,000
1341	From Dedicated Credits Revenue	700
1342	From Expendable Receipts	20,600
1343	From General Fund Restricted - Electronic Cigarette	
1344	Substance and Nicotine Product Proceeds Restricted	
1345	Account	13,300
1346	From General Fund Restricted - Tobacco Settlement	
1347	Account	4,600
1348	From Revenue Transfers	17,800
1349	Schedule of Programs:	
1350	Communicable Diseases	169,500
1351	Health Promotion and Prevention	59,000
1352	Preparedness and Response	23,300
1353	Population Health	17,700



1354	ITEM 143	To Department of Health and Human Services - Children, Youth, & Families	
1355		From General Fund	702,600
1356		From Federal Funds	267,100
1357		From Dedicated Credits Revenue	2,100
1358		From Expendable Receipts	300
1359		From Expendable Receipts - Rebates	4,700
1360		From General Fund Restricted - Adult Autism Treatment	
1361		Account	900
1362		From General Fund Restricted - Victim Services	
1363		Restricted Account	400
1364		From Gen. Fund Rest. - K. Oscarson Children's Organ	
1365		Transp.	400
1366		From Revenue Transfers	16,500
1367		Schedule of Programs:	
1368		Child & Family Services	655,000
1369		Domestic Violence	2,600
1370		Child Abuse Prevention and Facility Services	7,300
1371		Children with Special Healthcare Needs	33,500
1372		Maternal & Child Health	36,400
1373		Family Health	3,800
1374		Office of Coordinated Care and Regional	
1375		Supports	33,500
1376		DCFS Selected Programs	5,100
1377		Office of Early Childhood	33,400
1378		DCFS Attorney General	184,400
1379	ITEM 144	To Department of Health and Human Services - Office of Recovery Services	
1380		From General Fund	161,900
1381		From Federal Funds	289,600
1382		From Expendable Receipts	15,300
1383		From Dedicated Credits Revenue	25,700
1384		From Medicaid ACA Fund	200
1385		From Revenue Transfers	23,000
1386		Schedule of Programs:	
1387		Recovery Services	226,100

1388	Child Support Services	184,300
1389	Children in Care Collections	2,500
1390	Attorney General Contract	89,400
1391	Medical Collections	13,400
1392	ITEM 145 To Department of Health and Human Services - Juvenile Justice & Youth	
1393	Services	
1394	From General Fund	510,000
1395	From Federal Funds	7,200
1396	From Dedicated Credits Revenue	2,400
1397	From Revenue Transfers	3,500
1398	Schedule of Programs:	
1399	Juvenile Justice & Youth Services	162,400
1400	Secure Care	121,800
1401	Youth Services	207,300
1402	Community Programs	31,600
1403	ITEM 146 To Department of Health and Human Services - Correctional Health Services	
1404	From General Fund	134,700
1405	Schedule of Programs:	
1406	Correctional Health Services	134,700
1407	TRANSPORTATION AND INFRASTRUCTURE	
1408	DEPARTMENT OF GOVERNMENT OPERATIONS - DFCM	
1409	ITEM 147 To Department of Government Operations - DFCM - DFCM	
1410	From General Fund	99,200
1411	From Income Tax Fund	100
1412	From Dedicated Credits Revenue	3,400
1413	From Capital Projects Fund	800
1414	Schedule of Programs:	
1415	DFCM Administration	13,700
1416	Energy Program	700
1417	Governor's Residence	89,100
1418	UTAH EDUCATION AND TELEHEALTH NETWORK	
1419	ITEM 148 To Utah Education and Telehealth Network - Utah Education and Telehealth	
1420	Network Operations	
1421	From Income Tax Fund	100

1422	Schedule of Programs:	
1423	Administration	100
1424	OFFICE OF THE STATE TREASURER	
1425	ITEM 149 To Office of the State Treasurer - State Treasurer	
1426	From General Fund	5,800
1427	From Dedicated Credits Revenue	7,200
1428	From Unclaimed Property Trust	5,900
1429	Schedule of Programs:	
1430	Treasury and Investment	13,000
1431	Unclaimed Property	5,900
1432	ITEM 150 To Office of the State Treasurer - Advocacy Office	
1433	From Land Trusts Protection and Advocacy Account	700
1434	Schedule of Programs:	
1435	Advocacy Office	700
1436	TRANSPORTATION	
1437	ITEM 151 To Transportation - Aeronautics	
1438	From General Fund	300
1439	From Dedicated Credits Revenue	100
1440	From Aeronautics Restricted Account	19,600
1441	Schedule of Programs:	
1442	Administration	19,500
1443	Airplane Operations	500
1444	ITEM 152 To Transportation - Highway System Construction	
1445	From Transportation Fund	1,100
1446	Schedule of Programs:	
1447	State Construction	1,100
1448	ITEM 153 To Transportation - Engineering Services	
1449	From Transportation Fund	11,800
1450	Schedule of Programs:	
1451	Construction Management	1,700
1452	Engineer Development Pool	200
1453	Engineering Services	100
1454	Environmental	300
1455	Materials Lab	7,300

1456	Preconstruction Admin	200
1457	Program Development	1,600
1458	Research	200
1459	Right-of-Way	200
1460	ITEM 154 To Transportation - Operations/Maintenance Management	
1461	From Transportation Fund	(147,200)
1462	Schedule of Programs:	
1463	Field Crews	200
1464	Maintenance Administration	(156,600)
1465	Maintenance Planning	200
1466	Region 1	400
1467	Region 2	300
1468	Region 3	400
1469	Region 4	600
1470	Shops	400
1471	Traffic Operations Center	6,700
1472	Traffic Safety/Tramway	200
1473	ITEM 155 To Transportation - Region Management	
1474	From Transportation Fund	37,700
1475	Schedule of Programs:	
1476	Region 1	700
1477	Region 2	800
1478	Region 3	35,900
1479	Region 4	300
1480	ITEM 156 To Transportation - Support Services	
1481	From Transportation Fund	1,050,600
1482	Schedule of Programs:	
1483	Administrative Services	48,300
1484	Building and Grounds	164,700
1485	Community Relations	100
1486	Comptroller	800
1487	Data Processing	415,900
1488	Human Resources Management	260,300
1489	Internal Auditor	100

1490	Ports of Entry	2,200
1491	Procurement	100
1492	Risk Management	158,100
1493	<b>Subsection 1(b). Expendable Funds and Accounts</b>	
1494	The Legislature has reviewed the following expendable funds. The Legislature	
1495	authorizes the State Division of Finance to transfer amounts between funds and accounts as	
1496	indicated. Outlays and expenditures from the funds or accounts to which the money is	
1497	transferred may be made without further legislative action, in accordance with statutory	
1498	provisions relating to the funds or accounts.	
1499	CRIMINAL JUSTICE	
1500	OFFICE OF THE ATTORNEY GENERAL	
1501	ITEM 157 To Office of the Attorney General - Attorney General Litigation Fund	
1502	From Dedicated Credits Revenue	100
1503	Schedule of Programs:	
1504	Attorney General Litigation Fund	100
1505	DEPARTMENT OF PUBLIC SAFETY	
1506	ITEM 158 To Department of Public Safety - Alcoholic Beverage Control Act Enforcement	
1507	Fund	
1508	From Dedicated Credits Revenue	(23,700)
1509	Schedule of Programs:	
1510	Alcoholic Beverage Control Act Enforcement	
1511	Fund	(23,700)
1512	ECONOMIC AND COMMUNITY DEVELOPMENT	
1513	DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT	
1514	ITEM 159 To Department of Cultural and Community Engagement - Heritage and Arts	
1515	Foundation Fund	
1516	From Dedicated Credits Revenue	100
1517	Schedule of Programs:	
1518	Heritage and Arts Foundation Fund	100
1519	EXECUTIVE APPROPRIATIONS	
1520	UTAH NATIONAL GUARD	
1521	ITEM 160 To Utah National Guard - National Guard MWR Fund	
1522	From Dedicated Credits Revenue	300
1523	Schedule of Programs:	

1524	National Guard MWR Fund	300
1525	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
1526	ITEM 161 To Department of Veterans and Military Affairs - Utah Veterans Nursing Home	
1527	Fund	
1528	From Federal Funds	26,900
1529	From Dedicated Credits Revenue	100
1530	Schedule of Programs:	
1531	Veterans Nursing Home Fund	27,000
1532	GENERAL GOVERNMENT	
1533	DEPARTMENT OF COMMERCE	
1534	ITEM 162 To Department of Commerce - Architecture Education and Enforcement Fund	
1535	From Licenses/Fees	100
1536	Schedule of Programs:	
1537	Architecture Education and Enforcement Fund	100
1538	ITEM 163 To Department of Commerce - Consumer Protection Education and Training	
1539	Fund	
1540	From Licenses/Fees	4,500
1541	Schedule of Programs:	
1542	Consumer Protection Education and Training	
1543	Fund	4,500
1544	ITEM 164 To Department of Commerce - Real Estate Education, Research, and Recovery	
1545	Fund	
1546	From Dedicated Credits Revenue	600
1547	Schedule of Programs:	
1548	Real Estate Education, Research, and Recovery	
1549	Fund	600
1550	ITEM 165 To Department of Commerce - Residential Mortgage Loan Education,	
1551	Research, and Recovery Fund	
1552	From Licenses/Fees	100
1553	Schedule of Programs:	
1554	RMLERR Fund	100
1555	ITEM 166 To Department of Commerce - Securities Investor	
1556	Education/Training/Enforcement Fund	
1557	From Licenses/Fees	1,500

1558	Schedule of Programs:	
1559	Securities Investor	
1560	Education/Training/Enforcement Fund	1,500
1561	PUBLIC SERVICE COMMISSION	
1562	ITEM 167 To Public Service Commission - Universal Public Telecom Service	
1563	From Dedicated Credits Revenue	600
1564	Schedule of Programs:	
1565	Universal Public Telecommunications Service	
1566	Support	600
1567	GOVERNOR'S OFFICE	
1568	ITEM 168 To Governor's Office - State Elections Grant Fund	
1569	From General Fund	100
1570	From Federal Funds	1,000
1571	Schedule of Programs:	
1572	State Elections Grant Fund	1,100
1573	DEPARTMENT OF GOVERNMENT OPERATIONS	
1574	ITEM 169 To Department of Government Operations - State Debt Collection Fund	
1575	From Dedicated Credits Revenue	14,400
1576	Schedule of Programs:	
1577	State Debt Collection Fund	14,400
1578	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1579	DEPARTMENT OF NATURAL RESOURCES	
1580	ITEM 170 To Department of Natural Resources - Outdoor Recreation Infrastructure	
1581	Account	
1582	From Designated Sales Tax	700
1583	Schedule of Programs:	
1584	Outdoor Recreation Infrastructure Account	700

1585 Subsection 1(c). **Business-like Activities**

1586 The Legislature has reviewed the following proprietary funds. Under the terms and  
1587 conditions of Utah Code 63J-1-410, for any included Internal Service Fund, the Legislature  
1588 approves budgets, full-time permanent positions, and capital acquisition amounts as indicated,  
1589 and appropriates to the funds, as indicated, estimated revenue from rates, fees, and other  
1590 charges. The Legislature authorizes the State Division of Finance to transfer amounts between  
1591 funds and accounts as indicated.

1592	CRIMINAL JUSTICE	
1593	UTAH DEPARTMENT OF CORRECTIONS	
1594	ITEM 171 To Utah Department of Corrections - Utah Correctional Industries	
1595	From Dedicated Credits Revenue	18,600
1596	Schedule of Programs:	
1597	Utah Correctional Industries	18,600
1598	ECONOMIC AND COMMUNITY DEVELOPMENT	
1599	GOVERNOR'S OFFICE OF ECONOMIC OPPORTUNITY	
1600	ITEM 172 To Governor's Office of Economic Opportunity - State Small Business Credit Initiative Program Fund	
1601		
1602	From Interest Income	700
1603	Schedule of Programs:	
1604	State Small Business Credit Initiative Program	
1605	Fund	700
1606	GENERAL GOVERNMENT	
1607	LABOR COMMISSION	
1608	ITEM 173 To Labor Commission - Uninsured Employers Fund	
1609	From Premium Tax Collections	1,200
1610	From Dedicated Credits Revenue	4,600
1611	From Interest Income	100
1612	Schedule of Programs:	
1613	Uninsured Employers Fund	5,900
1614	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1615	DEPARTMENT OF AGRICULTURE AND FOOD	
1616	ITEM 174 To Department of Agriculture and Food - Agriculture Loan Programs	
1617	From Agriculture Resource Development Fund	500
1618	From Utah Rural Rehabilitation Loan State Fund	100
1619	Schedule of Programs:	
1620	Agriculture Loan Program	600
1621	ITEM 175 To Department of Agriculture and Food - Qualified Production Enterprise Fund	
1622	From Dedicated Credits Revenue	(8,200)
1623	Schedule of Programs:	
1624	Qualified Production Enterprise Fund	(8,200)
1625	SOCIAL SERVICES	



1626 DEPARTMENT OF HEALTH AND HUMAN SERVICES

1627 ITEM 176 To Department of Health and Human Services - Qualified Patient Enterprise

1628 Fund

1629 From Dedicated Credits Revenue 8,200

1630 Schedule of Programs:

1631 Qualified Patient Enterprise Fund 8,200

1632 Subsection 1(d). **Restricted Fund and Account Transfers**

1633 The Legislature authorizes the State Division of Finance to transfer the following

1634 amounts between the following funds or accounts as indicated. Expenditures and outlays from

1635 the funds to which the money is transferred must be authorized by an appropriation.

1636 CRIMINAL JUSTICE

1637 ITEM 177 To General Fund Restricted - Indigent Defense Resources Account

1638 From General Fund 4,300

1639 Schedule of Programs:

1640 General Fund Restricted - Indigent Defense

1641 Resources Account 4,300

1642 NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY

1643 ITEM 178 To Colorado River Authority of Utah Restricted Account

1644 From General Fund 3,900

1645 Schedule of Programs:

1646 Colorado River Authority Restricted Account 3,900

1647 Subsection 1(e). **Fiduciary Funds**

1648 The Legislature has reviewed proposed revenues, expenditures, fund balances, and

1649 changes in fund balances for the following fiduciary funds.

1650 TRANSPORTATION AND INFRASTRUCTURE

1651 OFFICE OF THE STATE TREASURER

1652 ITEM 179 To Office of the State Treasurer - Navajo Trust Fund

1653 From Trust and Agency Funds 33,900

1654 Schedule of Programs:

1655 Utah Navajo Trust Fund 33,900

1656 Section 2. **Fees.**

1657 Under the terms and conditions of Utah Code Title 63J Chapter 1 and other fee statutes

1658 as applicable, the following fees and rates are approved for the use and support of the

1659 government of the State of Utah for the Fiscal Year beginning July 01, 2025 and ending June

1660	30, 2026.	
1661	SOCIAL SERVICES	
1662	DEPARTMENT OF HEALTH AND HUMAN SERVICES	
1663	<b>Operations - Department of Health and Human Services</b>	
1664	All the fees in this section apply for the entire	
1665	Department of Health and Human Services	
1666	Conference Registrations	100.00
1667	Non-sufficient Check Collection Fee	35.00
1668	Non-sufficient Check Service Charge	20.00
1669	Government Records Access and Management Act	
1670	Copy	
1671	11 x 8.5 Black and White Copies (per page)	0.15
1672	11x17 or Color Copies (per page)	0.40
1673	Staff time for file search and/or information compilation	
1674	Division of Technology Services (per hour)	70.00
1675	For Department of Technology Services or programmer/analyst staff	
1676	time.	
1677	Department of Health and Human Services (per hour)	35.00
1678	For Department of Health and Human Services staff time; first 15	
1679	minutes free, additional time.	
1680	Specialized Services	
1681	Expedited Shipping Fee	20.00
1682	Fee for having shipping expedited	
1683	Testimony	
1684	Expert Testimony Fee for those without a PhD (Doctor	
1685	of Philosophy) or MD (Medical Doctor) (per hour)	78.75
1686	Includes preparation, consultation, and appearance on criminal and	
1687	civil cases. Portal to portal, including travel and waiting time plus travel	
1688	costs.	
1689	Expert Testimony Fee for those with a PhD (Doctor of	
1690	Philosophy) or MD (Medical Doctor) (per hour)	250.00
1691	Includes preparation, consultation, and appearance on criminal and	
1692	civil cases. Portal to portal, including travel and waiting time plus travel	
1693	costs.	

1694	Enhanced ID verification (per Request)	7.00
1695	Review and authorize cremation permit	10.00
1696	Expedited Shipping Fee	30.00
1697	2-day shipping of online ordered vital records certificates	
1698	Birth Certificate	
1699	Initial Copy	22.00
1700	Fees cover the cost of producing the certificate of birth. They also	
1701	fund the registration of births and may cover a portion of the	
1702	maintenance of the data applications used to register births.	
1703	Stillbirth Certificate Initial Copy	18.00
1704	Book Copy of Birth Certificate - in addition to birth	
1705	certificate fee	5.00
1706	Adoption - in addition to birth certificate fee	40.00
1707	Sealed Record Fee - in addition to birth certificate fee	40.00
1708	This fee is for an amendment to a record that will not be displayed on	
1709	the record as an amendment.	
1710	Delayed Registration - in addition to birth certificate fee	40.00
1711	Legitimation - in addition to birth certificate fee	40.00
1712	Data Access Base Fees	
1713	All Payer Claims Data Standard Limited Data Series	
1714	Fee Discounts - All Payer Claims Data Standard Limited	
1715	Data Series	Note
1716	Discounts apply to Utah State agencies and Local Health	
1717	Departments; components of the Indian health system serving Utah	
1718	residents i.e. Indian Tribes, Indian Health Service, tribally owned and	
1719	operated health systems, the Urban Indian Organization, and Tribal	
1720	Epidemiology Centers.	
1721	Single Year	8,000.00
1722	Two Years	12,000.00
1723	Three Years	16,000.00
1724	This fee is for an all-payer claims database limited data set that	
1725	includes three years specified by the requester. The data set contains 16	
1726	out of the 18 Safe Harbor identifiers related to a member's health data.	
1727	Additional Years	4,000.00

1728	All Payer Claims Data Standard Research Data Series	
1729	Fee Discounts - All Payer Claims Data Standard	
1730	Research Data Series	Note
1731	Notes: The following discounts apply: Utah State agencies and Local	
1732	Health Departments; components of the Indian health system serving	
1733	Utah residents i.e. Indian Tribes, Indian Health Service, tribally owned	
1734	and operated health systems, the Urban Indian Organization, and Tribal	
1735	Epidemiology Centers (100%); Student (75% for any standard data set);	
1736	Contributing Carrier (50% for standard limited use data sets);	
1737	Geographic Subset (discount proportional to percent of records required	
1738	from limited use data set, in addition to custom data services fee).	
1739	Single Year	20,000.00
1740	Two Years	30,000.00
1741	Three Years	40,000.00
1742	This fee is for an all-payer claims database identifiable data set that	
1743	includes three years specified by the requester. The data set contains the	
1744	18 Safe Harbor identifiers related to medical, pharmacy, and dental	
1745	claims as well as insurance enrollment and health care provider data.	
1746	These data sets require review and approval by both an Institutional	
1747	Review Board and the Health Data Committee. The data set includes	
1748	sensitive and detailed patient data.	
1749	Additional Years	10,000.00
1750	Behavioral Risk Factor Surveillance System	
1751	Standard Annual Limited Data Set	300.00
1752	The Behavioral Risk Factor Surveillance System dataset provides	
1753	surveillance data on health-related risk behaviors, chronic health	
1754	conditions, and use of preventive services of the Utah population.	
1755	Healthcare Facilities Data Series	
1756	Fee Discounts - Healthcare Facilities Data Series	Note
1757	Notes: (1) The Following Discounts Apply: Utah State agencies and	
1758	Local Health Departments; and components of the Indian health system	
1759	serving Utah residents i.e. Indian Tribes, Indian Health Service, tribally	
1760	owned and operated health systems, the Urban Indian Organization, and	
1761	Tribal Epidemiology Centers (100%); Student (75% for any standard	

1762	data set); Utah Healthcare Facility with <35,000 discharges (50% for	
1763	Standard Limited Data Set); Prior Years (25% for any data set);	
1764	University or Not for Profit Entity (50% for any standard data series);	
1765	Geographic Subset (discount proportional to percent of records required	
1766	from limited use data set, including custom data services fee).	
1767	Standard Annual Limited Data Set	3,600.00
1768	This fee allows a user to obtain a single year of inpatient or	
1769	ambulatory surgery or emergency department encounter limited data set.	
1770	It contains 16 out of the 18 safe harbor identifiers related to information	
1771	about patient, diagnoses, provider, payers, charges and more. These data	
1772	sets require review and approval by both an Institutional Review Board	
1773	and the Health Data Committee prior to distribution of data to the user.	
1774	Standard Annual Research Data set	6,000.00
1775	Quarterly Preliminary Feeds	4,500.00
1776	Federal Annual Database	4,500.00
1777	Database for agreements conducted under Federal government	
1778	entities.	
1779	Other Data Series and Licenses (Fee Discounts Apply)	
1780	Fee Discounts - Other Data Series and Licenses	Note
1781	Notes: The following discounts apply: Non-Contributing Carrier	
1782	(50% for CAHPS Data Set); Contributing Carrier (75% for CAHPS Data	
1783	Set); Prior Year (20% for HEDIS & CAHPS Data Set); Years before	
1784	Current and Prior Year (35% for HEDIS & CAHPS Data Set); Student	
1785	(75% for HEDIS & CAHPS Data Set or Survey Responses); University	
1786	or Not for Profit Entity (35% for HEDIS & CAHPS Data Set or Survey	
1787	Responses).	
1788	Institutional License	150,000.00
1789	This fee is for a multi-use, multi-user license to access all data series	
1790	included within this fee schedule. The license covers use for a 12-month	
1791	period starting with the data specified in the licensing agreement and	
1792	ending 365 days later. A 15% discount will be given if the license is	
1793	renewed prior to the license termination date.	
1794	Single Data Series Institutional License	75,000.00
1795	12-month multi-use, multi-user license to access one data series	

1796	[Healthcare Facilities or All Payer Claims] included within this fee	
1797	schedule. Note: 15% discount for on-time renewal.	
1798	Healthcare Effectiveness Data and Information Set Data	
1799	Set	1,575.00
1800	Consumer Assessment of Healthcare Providers and	
1801	Systems Data Set	1,575.00
1802	Consumer Assessment of Healthcare Providers and	
1803	Systems Survey Responses	2,000.00
1804	Death Certificate	
1805	Initial Copy	30.00
1806	Fees cover the cost of producing the certificate of death. They also	
1807	fund the registration of deaths and may cover a portion of the	
1808	maintenance of the data applications used to register deaths. The	
1809	Legislature intends that for every initial copy of a Utah Death Certificate	
1810	sold, \$12 shall be remitted to the Office of the Medical Examiner.	
1811	Burial Transit Permit	7.00
1812	Disinterment Permit	25.00
1813	Reprint Fee	3.00
1814	Other Fees and Services	
1815	Custom data services (per hour)	121.20
1816	Note: This hourly fee applies to all custom work, including but not	
1817	limited to: data extraction analytics; aggregate patient-risk profiles for	
1818	clinics, payers or systems; data management reprocessing; data	
1819	matching; and creation of samples or subsets.	
1820	Additional Fields to create a custom data set (per field added)	225.00
1821	Individual Information Extract (per person)	100.00
1822	Convenience Fee (for Credit or Debit Card payment)	3%
1823	Specialized Services	
1824	Additional Copies	10.00
1825	The fee provides a cost break for customers ordering more than one	
1826	copy of a vital record certificate.	
1827	Amendment Fee - Affidavit, Court Order, Voluntary	
1828	Declaration of Paternity - in addition to certificate fee	5.00
1829	Paternity Search (one hour minimum) (per hour)	18.00

1830	Marriage and Divorce Abstracts	18.00
1831	Adoption Registry	25.00
1832	Adoption Expedite Fee	25.00
1833	Birth Parent Information Registration	25.00
1834	Adoption Records Access Fee	25.00
1835	Adoption Records Amendment Fee	10.00
1836	Death Research (one hour minimum) (per hour)	20.00
1837	Death Notification Subscription Fee (organization less	
1838	than or equal to 100,000 lives)	500.00
1839	Death Notification Subscription Fee (organizations	
1840	greater than 100,000 lives)	1,000.00
1841	Death Notification Fee (per matched death)	1.00
1842	Court Order Paternity - in addition to birth certificate fee	40.00
1843	Online Access to Computerized Vital Records (per month)	12.00
1844	Ad-hoc Statistical Requests (per hour)	45.00
1845	Online Convenience Fee	4.00
1846	This fee is sent to Tyler Technologies and covers the cost of an online	
1847	order for vital records certificates. It passes the cost of the online	
1848	ordering through to the customer.	
1849	Online Identity Verification	2.00
1850	Provides a way for customers ordering vital record certificates to	
1851	prove entitlement as required in 26B-8-125(3)(a) if their identity cannot	
1852	be verified through the Utah Drivers License or Utah State ID Card.	
1853	Expedite Fee	15.00
1854	Delay of File Fee (charged for every birth/death	
1855	certificate registered 30 days or more after the event)	50.00
1856	<b>Clinical Services - Department of Health and Human</b>	
1857	<b>Services</b>	
1858	Biologic samples requests	
1859	Handling of requested samples for shipping to outside lab.	25.00
1860	Processing of Office of the Medical Examiner samples for non-Office	
1861	of the Medical Examiner testing.	
1862	Handling and storage of requested samples by outside	
1863	sources (per year)	25.00

1864	Storage fee (outside normal Office of the Medical Examiner retention	
1865	schedule).	
1866	Return request by immediate relative as defined in code	
1867	UCA 26B-8-201(3)	55.00
1868	Sample return fee	
1869	Body Storage	
1870	Daily charge for use of Medical Examiner Storage	
1871	Facilities (per Day)	30.00
1872	Beginning 24 hours after notification that body is ready for release.	
1873	Cremation Authorization	
1874	Review and authorize cremation permit.	150.00
1875	\$10.00 per permit payable to Vital Records for processing.	
1876	Examinations of Non-jurisdictional Cases	
1877	Autopsy, full or partial	2,500.00
1878	plus cost of body transportation	
1879	External Examination	500.00
1880	plus cost of body transportation	
1881	Expert Services - Forensic Pathologist Case Review,	
1882	Consultation, and Testimony, Portal to Portal, up to 8	
1883	Hours/day	
1884	Criminal cases, out of state (per hour)	500.00
1885	\$4,000.00 max/day	
1886	Non-jurisdictional criminal and all civil cases (per hour)	500.00
1887	\$4,000.00 max/day	
1888	Consultation on non-Medical Examiner cases (per hour)	500.00
1889	\$4,000.00 max/day	
1890	Facilities	
1891	Use of Office of the Medical Examiner facilities by	
1892	Non-Office of the Medical Examiner Pathologists	
1893	Use of facilities and staff for autopsy	500.00
1894	Use of facilities only for autopsy or examination	400.00
1895	Use of facilities and staff for external examinations	300.00
1896	Histology	
1897	Glass Slides (re-cuts, routine stains) per slide	20.00



1898	Glass slides - Immunohistochemical stains per slide	50.00
1899	Histochemical stains per slide	30.00
1900	Photographic, Slide, and Digital Services	
1901	Digital X-ray images from Digital Source (Digital	
1902	Imaging and Communications in Medicine).	10.00
1903	Copied from color slide negatives. (per image)	5.00
1904	Digital photographic images.	
1905	Digital Photographic Images	
1906	Copies for immediate relative or legal representative as	
1907	outlined in UCA 26B-8-217(2)(a)(i)-(ii) (per case)	10.00
1908	All other requestors (per case)	35.00
1909	No charge for copies for law enforcement, physicians, attorneys and	
1910	government entities as outlined in UCA 26B-8-217(2)(a)(iii)-(iv), and	
1911	26B-8-217(2)(b)(i)-(iv).	
1912	Reports	
1913	Copy of Autopsy and Toxicology Report	
1914	All requestors	35.00
1915	No charge for copies for (1) immediate relative or legal representative	
1916	as outlined in UCA 26B-8-217(2)(a)(i)-(ii) and (2) for law enforcement,	
1917	physicians, attorneys and government entities as outlined in UCA	
1918	26B-8-217(2)(a)(iii)-(iv), and 26B-8-217(2)(b)(i)-(iv).	
1919	Copy of Miscellaneous Office of the Medical Examiner	
1920	Case File Papers	
1921	Copies for immediate relative or legal representative as	
1922	outlined in UCA 26B-8-217(2)(a)(i)-(ii)	10.00
1923	All other requestors	35.00
1924	No charge for copies for law enforcement, physicians, attorneys and	
1925	government entities as outlined in UCA 26B-8-217(2)(a)(iii)-(iv), and	
1926	26B-8-217(2)(b)(i)-(iv).	
1927	Use of Tissue Harvest Room for Acquisition	
1928	Skin Graft	133.00
1929	Bone	266.00
1930	Heart Valve	70.00
1931	Saphenous vein	70.00

1932	Eye	35.00
1933	Environmental Protection Agency 533 - Per-and	
1934	Polyfluoroalkyl Substances	505.00
1935	Method 533 measures Per-and Polyfluoroalkyl Substances (PFAS) in	
1936	drinking water using solid phase extraction and Liquid	
1937	Chromatography/Tandem Mass Spectrometry (LC/MS/MS) at low ng/L	
1938	concentrations.	
1939	Environmental Protection Agency 537.1 - Per-and	
1940	Polyfluoroalkyl Substances	505.00
1941	Method 537.1 measures Per-and Polyfluoroalkyl Substances (PFAS)	
1942	in drinking water using solid phase extraction and Liquid	
1943	Chromatography/Tandem Mass Spectrometry (LC/MS/MS) at low ng/L	
1944	concentrations.	
1945	Hepatitis B Virus Core Total Antibody	22.00
1946	Test to detect the presence of antibodies to the hepatitis B virus	
1947	(HBV) core antigen in the blood. The result of this test will indicate if a	
1948	person has been infected with Hepatitis B.	
1949	Hepatitis C Virus (HCV) detection by quantitative	
1950	Nucleic Acid Test	80.00
1951	Test that looks for the presence of the virus in the blood. This is a	
1952	polymerase chain reaction (PCR) test. The Hepatitis C Nucleic Acid Test	
1953	(NAT) test is part of the CDC recommended algorithm for Hepatitis C	
1954	virus antibody positive patients.	
1955	Respiratory Syncytial Virus-Flu-COVID detection by	
1956	PCR	100.00
1957	Test to detect RSV, Influenza A and B, and SARS-CoV-2 virus from	
1958	one swab.	
1959	Mycoplasma Genitalium Detection by Nucleic Acid	
1960	Testing	31.00
1961	This fee covers testing costs in assessing if an individual has a	
1962	Mycoplasma genitalium infection. Mycoplasma genitalium is a sexually	
1963	transmitted organism affecting the health of both men and women and	
1964	screening for it is vital for good health.	
1965	All	

1966	Laboratory Testing of Public Health Significance	Actual costs up to \$200
1967	The emergence of diseases and subsequent testing methods are	
1968	unpredictable. This fee allows Utah Public Health Laboratory to offer a	
1969	test that is vital to protecting the public as the need arises to help	
1970	diagnosis and prevent illness.	
1971	Chemistry	
1972	Administration	
1973	Chain of Custody Request Fee	20.00
1974	Rush Fee	50.00
1975	Inorganics	
1976	Alkalinity (Total) Standard Method 2320B	25.00
1977	Bromate Environmental Protection Agency 300.1	30.25
1978	Chlorate Environmental Protection Agency 300.1	30.25
1979	Chlorite Environmental Protection Agency 300.1	30.25
1980	Chloride Environmental Protection Agency 300.0	25.00
1981	Lab test for chloride in water sources.	
1982	Environmental Protection Agency 300.0 Fluoride	20.35
1983	Lab test to identify fluoride in water sources	
1984	Environmental Protection Agency 300.1 Sulfate	25.00
1985	Lab test to identify sulfate in water sources	
1986	Cyanide, Total 335.4	55.00
1987	Environmental Protection Agency 353.2 Nitrate + Nitrite	20.00
1988	This fee covers the cost for the analysis of Nitrate + Nitrite found in	
1989	samples. This is a major component of Hazardous Algae Blooms.	
1990	Environmental Protection Agency 537.1 - Per-and	
1991	Polyfluoroalkyl Substances	290.00
1992	pH (Test of acidity or alkalinity) 150.1	12.00
1993	Environmental Protection Agency 375.2 Sulfate	25.00
1994	Environmental Protection Agency 180.1 Turbidity	12.00
1995	Odor, Environmental Protection Agency 140.1	30.25
1996	Carboxylic Acids (Oxalate, Formate, Acetate)	46.20
1997	Organic Carbon, Total Standard Method 5310B	30.00
1998	Environmental Protection Agency 300.1 Bromide	30.25
1999	Metals	

2000	Organic Contaminants	
2001	Environmental Protection Agency 524.2 Trihalomethanes	89.93
2002	Haloacetic Acids Method 6251B	179.30
2003	Environmental Protection Agency 524.2	228.80
2004	Trihalomethanes, Maximum Potential	
2005	Environmental Protection Agency 544	
2006	Microcystin RR: Microcystin Arginine (R)	300.00
2007	Microcystin YR Tyrosine (Y). Arginine (R)	300.00
2008	Microcystin LR Leucine (L) Arginine (R)	300.00
2009	Standard Metals	
2010	Environmental Protection Agency 200.8 Copper and Lead	26.40
2011	Standard Method 2330B Langelier Index	6.05
2012	Environmental Protection Agency 353.2 Nitrite	17.60
2013	This fee covers the cost for the analysis of Nitrate + Nitrite found in	
2014	samples. This is a major component of Hazardous Algae Blooms.	
2015	Environmental Protection Agency 353.2 Nitrate	17.60
2016	This fee covers the cost for the analysis of Nitrate + Nitrite found in	
2017	samples. This is a major component of Hazardous Algae Blooms.	
2018	Environmental Protection Agency 200.8 - Magnesium	13.20
2019	Environmental Protection Agency 200.8 - Iron	13.20
2020	Environmental Protection Agency 200.8 Lithium	13.20
2021	Environmental Protection Agency 200.8 - Potassium	13.20
2022	Environmental Protection Agency 200.8 - Strontium	13.20
2023	Environmental Protection Agency 200.8 Digestion	24.20
2024	Environmental Protection Agency 200.8 Tin	13.20
2025	Environmental Protection Agency 200.8 Cobalt	13.20
2026	Environmental Protection Agency 200.8 Vanadium	13.20
2027	Environmental Protection Agency Method 200.8	
2028	Zirconium	13.20
2029	Mercury 245.1	27.50
2030	may include a digestion fee	
2031	Mercury Environmental Protection Agency 7473	35.00
2032	Selenium by Selenium Hydride - Atomic Absorption -	
2033	Standard Method 3114C	43.00

2034	may include a digestion fee	
2035	Environmental Protection Agency 200.8 Aluminum	13.20
2036	Environmental Protection Agency 200.8 Antimony	13.20
2037	Environmental Protection Agency 200.8 Arsenic	13.20
2038	Environmental Protection Agency 200.8 Barium	13.20
2039	Environmental Protection Agency 200.8 Beryllium	13.20
2040	Environmental Protection Agency 200.8 Cadmium	13.20
2041	Environmental Protection Agency 200.8 Chromium	13.20
2042	Environmental Protection Agency 200.8 Copper	13.20
2043	Environmental Protection Agency 200.8 Lead	13.20
2044	Environmental Protection Agency 200.8 Manganese	13.20
2045	Environmental Protection Agency 200.8 Molybdenum	13.20
2046	Environmental Protection Agency 200.8 Nickel	13.20
2047	Environmental Protection Agency 200.8 Selenium	15.00
2048	Lab test to identify selenium in water sources	
2049	Environmental Protection Agency 200.8 Silver	13.20
2050	Environmental Protection Agency 200.8 Thallium	13.20
2051	Environmental Protection Agency 200.8 Zinc	13.20
2052	Environmental Protection Agency 200.8 Boron	13.20
2053	Environmental Protection Agency 200.8 Calcium	13.20
2054	Environmental Protection Agency Sodium 200.8	13.20
2055	Hardness (Requires Calcium & Magnesium tests)	6.05
2056	Selenium Environmental Protection Agency 1638	50.00
2057	Organics	
2058	Anatoxin by Enzyme-Linked Immunosorbent Assay	300.00
2059	Chlorophyll-A Free From Pheophytin A High Sensitivity	
2060	Environmental Protection Agency 447	120.00
2061	Chlorophyll-A Corrected for Pheophytin A	
2062	Environmental Protection Agency 445, 446 or equivalent	25.00
2063	Chlorophyll-A by High Performance Liquid	
2064	Chromatography	110.61
2065	Cyanotoxin Quantitative Polymerase Chain Reaction	
2066	Method	33.00
2067	Cylindrospermopsin by Enzyme-Linked Immunosorbent	

2068	Assay	300.00
2069	Periphyton	30.00
2070	Organic Wet Chemistry	200.00
2071	Water Bacteriology	
2072	Legionella Standard Methods 9260J	68.20
2073	Liter of water	
2074	Solids, Total Dissolved Standard Method 2540C	14.03
2075	Environmental Protection Agency 325.2 Chloride	20.00
2076	Standard Method 5210B Carbonaceous	
2077	Biochemical/Soluble Oxygen Demand	36.30
2078	Standard Method 2120B Color	13.20
2079	Environmental Protection Agency 544 Nodularin	300.00
2080	Legiolert	37.22
2081	Inorganic Surface Water (Lakes, Rivers, Streams) Tests	
2082	Ammonia Environmental Protection Agency 350.1	22.00
2083	Biochemical Oxygen Demand 5-day test Standard	
2084	Method 5210B	27.00
2085	Chlorophyll A Standard Method 10200H - Chlorophyll-A	18.70
2086	Phosphorus, Total 365.1	23.00
2087	This fee covers the cost of analyzing and preparing total phosphorus	
2088	found in samples. This is a major component of Hazardous Algae	
2089	Blooms.	
2090	Silica 370.1	20.00
2091	Solids, Total Volatile, Environmental Protection Agency	
2092	160.4	22.50
2093	Solids, Total Suspended Standard Method 2540D	15.00
2094	Specific Conductance 120.1	10.00
2095	Environmental Protection Agency 376.2 Sulfide	50.00
2096	Water Microbiology (Drinking Water and Surface Water)	
2097	Total Coliforms/Escherichia coli	20.90
2098	Colilert/Colisure	
2099	Heterotrophic Plate Count by 9215 B Pour Plate	14.30
2100	Environmental Laboratory Certification	
2101	Certification Clarification	0.00

2102	Note: Laboratories applying for certification are subject to the annual	
2103	certification fee, plus the fee listed, for each category in which they are	
2104	to be certified.	
2105	Annual certification fee (chemistry and/or microbiology)	
2106	Utah laboratories	1,250.00
2107	Out-of-state laboratories	3,250.00
2108	Plus reimbursement of all travel expenses	
2109	National Environmental Accreditation Program	
2110	recognition	1,250.00
2111	Certification change	500.00
2112	Performance Based Method Review (per method fee)	250.00
2113	Primary Method Addition for Recognition Laboratories	500.00
2114	Infectious Disease	
2115	Arbovirus	
2116	TrioPlex Polymerase Chain Reaction	65.00
2117	Zika Immunoglobulin M	45.00
2118	Bacteriology	
2119	BioFire FilmArray Gastrointestinal Panel	185.00
2120	Mycobacteriology	
2121	Culture	81.00
2122	Mycobacterium tuberculosis susceptibilities (send out)	175.00
2123	Identification and Susceptibility by GeneXpert	126.00
2124	Immunology	
2125	HIV (Human Immunodeficiency Virus)	
2126	1/2 and O, Antigen/Antibody Combo	33.00
2127	This fee covers testing costs in assessing if an individual has an HIV	
2128	infection.	
2129	Supplemental Testing (HIV-1/HIV-2 differentiation)	42.00
2130	Hepatitis	
2131	Anti-Hepatitis B Antibody	22.00
2132	This fee covers testing costs in assessing if an individual has a	
2133	hepatitis infection.	
2134	Anti-Hepatitis B Antigen	22.00
2135	This fee covers testing costs in assessing if an individual has a	

2136	hepatitis infection.	
2137	C (Anti-Hepatitis C Virus) Antibody	27.00
2138	This fee covers testing costs in assessing if an individual has a	
2139	hepatitis infection.	
2140	Syphilis	
2141	Immunoglobulin G (IgG) Antibody (including reflex	
2142	Rapid Plasma Reagin titer)	14.00
2143	This fee covers two tests used in the diagnostic algorithm for	
2144	syphilis:1) Detection of IgG antibodies against Treponema pallidum (the	
2145	agent of syphilis) 2) Rapid Plasma Reagin to detect antibodies indicating	
2146	tissue damage due to a syphilis infection	
2147	TP-PA (Treponema Pallidum - Particle Agglutination)	
2148	Confirmation	22.00
2149	Next Generation Sequencing	
2150	Bacterial Sequencing	107.00
2151	Bacterial Sequencing Analysis	40.00
2152	Bacterial Sequencing and Identification	108.00
2153	Bacterial Sequencing, Identification, Analysis	122.00
2154	Microbial Source Tracking via shotgun metagenomics	
2155	sequencing	194.00
2156	Microbial Source Tracking via culture based	150.00
2157	Virology	
2158	BioFire FilmArray Respiratory Panel	160.00
2159	Herpesvirus (Herpes Simplex Virus-1, Herpes Simplex	
2160	Virus-2, Varicella Zoster Virus) Detection and	
2161	Differentiation by Polymerase Chain Reaction	51.00
2162	Rabies - Not epidemiological indicated or pre-authorized	180.00
2163	Influenza (Polymerase Chain Reaction)	150.00
2164	Chlamydia trachomatis and Neisseria gonorrhoeae	
2165	detection by nucleic acid testing	27.00
2166	Fee-for-service sexually transmitted diseases test.	
2167	Trichomonas vaginalis detection PCR Polymerase Chain	
2168	Reaction	37.00
2169	This fee covers testing costs in assessing if an individual has a	



2170	Trichomonas vaginalis (TV) infection. TV is a sexually transmitted	
2171	organism affecting mainly the health of women.	
2172	Bacterial and yeast species identification	4.00
2173	Newborn Screening	
2174	Laboratory Testing and Follow-up Services	148.00
2175	This fee covers the costs for screening all newborns in the state of	
2176	Utah for common disorders.	
2177	Out of State Screening	116.00
2178	Parameter Category Fees charge for each sample tested	
2179	Atomic Absorption/Atomic Emission	300.00
2180	Radiological chemistry - Alpha spectrometry	300.00
2181	Radiological chemistry - Beta	300.00
2182	Calculation of Analytical Results	50.00
2183	Organic Clean Up	200.00
2184	Toxicity/Synthetic Extractions Characteristics Procedure	200.00
2185	Radiological chemistry - Gamma	300.00
2186	Radiological chemistry - Gas Proportional Counter	300.00
2187	Gravimetric	100.00
2188	High Pressure Liquid Chromatography	300.00
2189	Inductively Coupled Plasma Metals Analysis	400.00
2190	Inductively Coupled Plasma Mass Spectrometry	500.00
2191	Ion Chromatography	200.00
2192	Ion Selective Electrode base methods	100.00
2193	Radiological chemistry - Liquid Scintillation	300.00
2194	Metals Digestion	100.00
2195	Simple Microbiological Testing	100.00
2196	Complex Microbiological Testing	300.00
2197	Organic Extraction	200.00
2198	Physical Properties	100.00
2199	Titrimetric	100.00
2200	Spectrometry	200.00
2201	While Effluent Toxicity	600.00
2202	Gas Chromatography	
2203	Simple	300.00

2204	Complex	600.00
2205	Semivolatile	500.00
2206	Volatile	500.00
2207	These fees apply for the entire Division of Disease	
2208	Control and Prevention	
2209	Laboratory General	
2210	Emergency Waiver	0.00
2211	Under certain conditions of public health import (e.g. - disease	
2212	outbreak, terrorist event, or environmental catastrophe) fees may be	
2213	reduced or waived.	
2214	Handling	
2215	Total cost of shipping and testing of referral samples to	
2216	be rebilled to customer. (per Referral lab's invoice)	Actual Cost
2217	Repeat Testing (per sample, each reanalysis)	Actual Cost of normal fee
2218	A normal fee will be charged if repeat testing is required due to poor	
2219	quality sample.	
2220	Community Health Worker Certification Renewal Fee (per certification)	25.00
2221	Community Health Worker Certification (per certification)	50.00
2222	For Community Health Worker seeking to become a state certified	
2223	Community Health Worker.	
2224	Community Health Worker Certification Penalty Fee (per certification)	100.00
2225	<b>Department Oversight - Department of Health and</b>	
2226	<b>Human Services</b>	
2227	Late Fee	50.00
2228	This fee is assessed 1-30 days after expiration of a license.	
2229	Annual License	
2230	Abortion Clinics	1,800.00
2231	Health Facilities base	371.92
2232	A base fee for health facilities plus the appropriate fee as indicated	
2233	below applies to any new or renewal license.	
2234	Child Care Facility Base	62.00
2235	Assessed for services rendered providers seeking initial licensure or a	
2236	change of ownership, covers cost of application processing, compliance	
2237	history in the State licensing system, staff consultation, review of facility	

2238	policies, initial inspection.	
2239	Change in license or certificate during the license period	
2240	more than twice a year	44.34
2241	Child Care Center Facilities (per child)	1.75
2242	Assessed for services rendered providers seeking initial licensure or a	
2243	change of ownership, covers cost of application processing, compliance	
2244	history in the State licensing system, staff consultation, review of facility	
2245	policies, initial inspection.	
2246	Child Care Late Fee	Variable
2247	Within 1 - 30 days after expiration of license facility will be assessed	
2248	50% of scheduled fee. For centers, \$31 plus \$0.75 per child in the	
2249	requested capacity. For homes, \$31.	
2250	Application Termination or Delay	
2251	If a health care facility application is terminated or	
2252	delayed during the application process, then a fee based	
2253	on services rendered will be retained as follows:	
2254	On-site inspections	90% of total fee
2255	Conditional Monitoring Inspections	
2256	Center-based providers (per visit)	253.00
2257	Charge is per each visit required due to non-compliance when a	
2258	Facility is on a conditional license.	
2259	Child Care Home Conditional Monitoring Fee (per visit)	245.00
2260	Charge is per each visit required due to non-compliance when a	
2261	Facility is on a conditional license.	
2262	Human Services Conditional Monitoring Fee	393.37
2263	Visits required due to non-compliance. Facility is on a conditional	
2264	license. Excludes state operated facilities.	
2265	Direct Access Clearance System	
2266	Contractor Access	100.00
2267	Late Fee	
2268	Late fee within 1 to 14 days after expiration of license	50% of scheduled fee
2269	Late fee within 15 to 30 days after expiration of license	75% of scheduled fee
2270	Licensing	
2271	Online Background Check Application	20.00

2272	Fee assessed to process an initial or annual renewal background check	
2273	application.	
2274	Adult Day Care	
2275	Initial License Fee	
2276	Adult Day Care Initial License Fee 0-50 Consumers per	
2277	Program	990.00
2278	Initial Licensing Fee, charged to applicants seeking to serve 0-50	
2279	Consumers.	
2280	Adult Day Care Initial License Fee More than 50	
2281	Consumers per Program	990.00
2282	Renewal Fee	
2283	Adult Day Care Renewal Fee 0-50 Consumers per	
2284	Program	330.00
2285	Adult Day Care Renewal Fee More than 50 Consumers	
2286	per Program	660.00
2287	Adult Day Care Renewal Fee Per Licensed Capacity	9.90
2288	This is the fee assessed per capacity to license an Adult Day Care	
2289	Program.	
2290	Child Placing Adoption	
2291	Child Placing Adoption Initial License Fee	990.00
2292	This is the fee assessed to license a child-placing adoption agency.	
2293	Child Placing Adoption Renewal Fee	825.00
2294	This is the fee assessed to renew a license for Child-placing Adoption	
2295	Program.	
2296	Child Placing Foster	
2297	Child Placing Foster Initial License Fee and Renewal Fee	275.00
2298	This is the fee assessed to renew a license for Child-placing Foster	
2299	Program.	
2300	Day Treatment	
2301	Day Treatment Initial License Fee	990.00
2302	This is the fee assessed to license a day treatment program.	
2303	Day Treatment Renewal Fee	495.00
2304	This is the fee assessed to renew a license for a Day Treatment	
2305	Program.	

2306	Intermediate Secure Treatment	
2307	Intermediate Secure Treatment Initial License Fee	990.00
2308	This is the fee assessed to license an Intermediate Secure Treatment	
2309	program.	
2310	Day Treatment Renewal Fee	825.00
2311	This is the fee assessed to renew a license for an Intermediate Secure	
2312	Treatment Program.	
2313	Intermediate Secure Treatment Per Licensed Capacity	9.90
2314	This is the fee assessed per capacity to license an Intermediated	
2315	Secure Treatment Program.	
2316	Life Safety Pre-inspection	
2317	Initial Fee to Verify Life and Fire Safety	660.00
2318	Outdoor Youth Program	
2319	Outdoor Youth Program Initial License Fee and Renewal	
2320	Fee	1,548.80
2321	This is the fee assessed to license and relicense an Outdoor Youth	
2322	Program.	
2323	Outpatient Treatment	
2324	Outpatient Treatment Initial License Fee	990.00
2325	This is the fee assessed to license an Outpatient Treatment program.	
2326	Outpatient Treatment Renewal Fee	330.00
2327	This is the fee assessed to renew a license for an Outpatient	
2328	Treatment Program.	
2329	Recovery Residences	
2330	Recovery Residences Initial License Fee	1,424.50
2331	This is the fee assessed to license a Recovery Residences Program.	
2332	Recovery Residences Renewal Fee	550.00
2333	This is the fee assessed to renew a license for a Recovery Residences	
2334	Program.	
2335	Residential Support	
2336	Residential Support Initial License Fee	990.00
2337	This is the fee assessed to license a Residential Support Program.	
2338	Recovery Residences Renewal Fee	330.00
2339	This is the fee assessed to renew a license for a Residential Support	

2340	Program.	
2341	Residential Treatment	
2342	Residential Treatment Initial License Fee	990.00
2343	This is the fee assessed to license a Residential Treatment Program.	
2344	Residential Treatment Renewal Fee	660.00
2345	This is the fee assessed to renew a license for a Residential Treatment	
2346	Program.	
2347	Residential Treatment Per Licensed Capacity	9.90
2348	This is the fee assessed per capacity to license a Residential	
2349	Treatment Program.	
2350	Social Detoxification	
2351	Social Detoxification Initial license fee	990.00
2352	This is the fee assessed to license a Social Detoxification Program.	
2353	Social Detoxification Renewal Fee	660.00
2354	This is the fee assessed to renew a license for a Social Detoxification	
2355	Program.	
2356	Therapeutic School Program	
2357	Therapeutic School Program Initial License Fee	990.00
2358	This is the fee assessed to license a Therapeutic School Program.	
2359	Therapeutic School Program Renewal Fee	660.00
2360	This is the fee assessed to renew a license for a Therapeutic School	
2361	Program.	
2362	Therapeutic School Program Per Licensed Capacity	9.90
2363	This is the fee assessed per capacity to license a Therapeutic School	
2364	Program.	
2365	New Provider/Change in Ownership	
2366	Applications for health care facilities	1,069.26
2367	Assessed for services rendered providers seeking initial licensure or a	
2368	change of ownership, covers cost of application processing, compliance	
2369	history in the State licensing system, staff consultation, review of facility	
2370	policies, initial inspection.	
2371	Assisted Living and Small Health Care Type-N (nursing	
2372	focus) Limited Capacity Applications:	464.90
2373	Assessed for services rendered providers seeking initial licensure or a	

2374	change of ownership, covers cost of application processing, compliance	
2375	history in the State licensing system, staff consultation, review of facility	
2376	policies, initial inspection.	
2377	Applications for Child Care center facilities	200.00
2378	A fee will be assessed for services rendered to providers seeking	
2379	initial licensure or change of ownership to cover the cost of processing	
2380	the application, staff consultation, review of facility policies, initial	
2381	inspection.	
2382	Plan Review and Inspection	
2383	Freestanding Ambulatory Surgical Facilities (per operating room)	1,722.50
2384	Other Freestanding Ambulatory Facilities (per service unit)	442.00
2385	Includes Birthing Centers, Abortion Clinics, and similar facilities.	
2386	End Stage Renal Disease Facilities (per service unit)	175.50
2387	Health Care Facility Licensing Rules	Actual cost
2388	Plus mailing	
2389	Assisted Living Type I and Type II	
2390	Number of Beds	
2391	Assisted Living Type I and Type II Number of Beds Up	
2392	to 5	598.00
2393	Assisted Living Type I and Type II Number of Beds 6 to	
2394	16	1,196.00
2395	Assisted Living Type I and Type II Number of Beds 17	
2396	to 50	2,762.50
2397	This fee is assessed for architectural plan reviews for assisted living	
2398	facilities with 17-50 beds.	
2399	Assisted Living Type I and Type II Number of Beds 51	
2400	to 100	5,167.50
2401	This fee is assessed for architectural plan reviews for assisted living	
2402	facilities with 51-100 beds.	
2403	Assisted Living Type I and Type II Number of Beds 101	
2404	to 200	7,247.50
2405	This fee is assessed for architectural plan reviews for assisted living	
2406	facilities with 101-200 beds.	
2407	Certificate of Authority	

2408	Certificate of Authority Working Drawings and	
2409	Specifications Review	80% of sched. fee
2410	If a project is terminated or delayed less than 12 months during the	
2411	plan review process, a fee based on services rendered will be retained as	
2412	80% of the total fee. If a project is delayed beyond 12 months from the	
2413	date of the Department's last review, then the applicant must re-submit	
2414	plans and pay a new plan review fee in order to renew the review action.	
2415	Hospitals	
2416	Number of Beds	
2417	Hospital Plan Review and Inspection Fee - 1-16 beds	3,445.00
2418	Hospital Plan Review and Inspection Fee - 17-50 beds	6,890.00
2419	This fee is assessed for architectural plan reviews for a hospital with	
2420	17-50 beds.	
2421	Hospital Plan Review and Inspection Fee - 51-100 beds	10,335.00
2422	This fee is assessed for architectural plan reviews for a hospital with	
2423	51-100 beds.	
2424	Hospital Plan Review and Inspection Fee - 101-200 beds	12,870.00
2425	This fee is assessed for architectural plan reviews for a hospital with	
2426	101-200 beds.	
2427	Hospital Plan Review and Inspection Fee - 201-300 beds	15,470.00
2428	Assessed for services rendered providers seeking initial licensure or a	
2429	change of ownership, covers cost of application processing, compliance	
2430	history for providers in the State licensing system, staff consultation,	
2431	review of facility policies.	
2432	Hospital Plan Review and Inspection Fee - 301-400 beds	17,192.50
2433	Hospital Plan Review and Inspection Fee - Over 400 beds	17,192.50
2434	Hospital Plan Review and Inspection Fee - each	
2435	additional bed over 400	37.50
2436	In the case of complex or unusual hospital plans, the Bureau will	
2437	negotiate with the provider an appropriate plan review fee at the start of	
2438	the review process based on the best estimate of the review time	
2439	involved and the standard hourly review rate.	
2440	Nursing Care Facilities and Small Health Care Facilities	
2441	Number of Beds	



2442	Nursing Care Facilities & Small Health Care Facilities #	
2443	of Beds Up to 5	1,118.00
2444	Nursing Care Facilities & Small Health Care Facilities #	
2445	of Beds 6 to 16	1,716.00
2446	Nursing Care Facilities & Small Health Care Facilities #	
2447	of Beds 17 to 50	3,900.00
2448	This fee is assessed for architectural plan reviews for nursing care	
2449	facilities and small health care facilities with 17-50 beds.	
2450	Nursing Care Facilities & Small Health Care Facilities #	
2451	of Beds 51 to 100	6,890.00
2452	This fee is assessed for architectural plan reviews for nursing care	
2453	facilities and small health care facilities with 51-100 beds.	
2454	Nursing Care Facilities & Small Health Care Facilities #	
2455	of Beds 101 to 200	8,580.00
2456	This fee is assessed for architectural plan reviews for nursing care	
2457	facilities and small health care facilities with 101-200 beds.	
2458	Other Plan Review Fee Policies	
2459	Other Plan Review Fee Policies Plan Review Onsite	
2460	Inspection	See Notes
2461	If an existing facility has obtained an exemption from the requirement	
2462	to submit preliminary and working drawings, or other info regarding	
2463	compliance with applicable construction rules, then the Department may	
2464	conduct a detailed on-site inspection in lieu of the plan review. The fee	
2465	for this will be \$559.00 per inspection, plus mileage reimbursement at	
2466	the approved state rate.	
2467	Other Plan Review Fee Policies Previously Reviewed or	
2468	Approved Plan	60% of sched. fee
2469	A facility that uses plans and specifications previously reviewed and	
2470	approved by the Department. Cost: 60% of the scheduled plan review fee.	
2471	Other Plan Review Fee Policies Special Equipment	
2472	Facility Addition or Remodel (per square foot)	0.52
2473	A facility making additions or remodels that house special equipment	
2474	such as CAT (Computer Assisted Tomography) scanner or linear	
2475	accelerator.	

2476	Terminated or Delayed Plan Review	
2477	Other Plan Review Fee Policies Terminated or Delayed	
2478	Plan Review Preliminary Drawing Review	25% of scheduled fee
2479	If a project is terminated or delayed less than 12 months during the	
2480	plan review process, a fee based on services rendered will be retained as	
2481	25% of the total fee. If a project is delayed beyond 12 months from the	
2482	date of the Department's last review, the applicant must re-submit plans	
2483	and pay a new plan review fee in order to renew the review action.	
2484	Other Plan Review Fee Policies Terminated or Delayed	
2485	Plan Review Working Drawings and Specifications	
2486	Review	80% of scheduled fee
2487	If a project is terminated or delayed less than 12 months during the	
2488	plan review process, a fee based on services rendered will be retained as	
2489	80% of the total fee. If a project is delayed beyond 12 months from the	
2490	date of the Department's last review, then the applicant must re-submit	
2491	plans and pay a new plan review fee in order to renew the review action.	
2492	Remodels of Licensed Facilities	
2493	Remodels of Licensed Facilities Hospitals, Freestanding	
2494	Surgery Facilities (per square foot)	0.29
2495	Assessed for services rendered providers seeking initial licensure or a	
2496	change of ownership, covers cost of application processing, compliance	
2497	history for providers in the State licensing system, staff consultation,	
2498	review of facility policies.	
2499	Remodels of Licensed Facilities - All others excluding	
2500	Home Health Agencies (per square foot)	0.25
2501	Remodels of Licensed Facilities - Each additional	
2502	required on-site inspection	559.00
2503	These fees apply for the entire Department of Health and	
2504	Human Services	
2505	Background Screening Fee - Public Safety	32.00
2506	This fee should be the same as that charged by the Department of	
2507	Public Safety. If the Legislature changes the fee charged by Department	
2508	of Public Safety, then the Legislature also approves the same change for	
2509	the Department of Health and Human Services. Fees collected by the	

2510	Division of Licensing and Background Checks are passed through to	
2511	Public Safety.	
2512	Background checks initial or annual renewal (not in	
2513	Direct Access Clearance System)	20.00
2514	This fee will be assessed at the Division level for background checks	
2515	not completed through the Direct Access Clearance System. This fee will	
2516	be assessed for initial or annual renewal.	
2517	Fingerprint Clone Fee	10.00
2518	If an applicant has previously been fingerprinted and is changing the	
2519	program they are associated with, then the Department of Public Safety	
2520	can transfer the prints instead of the applicant being reprinted.	
2521	Direct Access Clearance System	
2522	Facility Initial or Change of Ownership (per 100)	100.00
2523	Initial Clearance	20.00
2524	Facility Renewal	200.00
2525	Assessed for services rendered providers seeking initial licensure or a	
2526	change of ownership, covers cost of application processing, compliance	
2527	history for providers in the State licensing system, staff consultation,	
2528	review of facility policies.	
2529	Other	
2530	Inspection fee for non-compliant facility follow-up	
2531	inspection	35.76
2532	The charge per extra follow-up visit begins with the second additional	
2533	visit required due to non-compliance.	
2534	These fees apply for the entire Division of Licensing and	
2535	Background Checks	
2536	Credit and Debit Card Fee (per transaction)	Not to exceed 3%
2537	To determine the amount charged, a percentage will be calculated	
2538	using the total of credit card fees incurred by the Division, divided by the	
2539	total credit card revenues. Convenience Fee (for debit or credit card	
2540	payment)	
2541	Online Processing Fee (per transaction)	0.75
2542	Convenience fee to cover the cost of Utah Interactive processing fee.	
2543	Fingerprints	15.00

2544	Two Year Licensing Base	
2545	Nursing Care Facilities, and Small Health Care Facilities	
2546	Licensed Bed	44.63
2547	Assessed for services rendered providers seeking initial licensure or a	
2548	change of ownership, covers cost of application processing, compliance	
2549	history for providers in the State licensing system, staff consultation,	
2550	review of facility policies.	
2551	End Stage Renal Disease Centers Licensed Station	260.34
2552	Assessed for services rendered providers seeking initial licensure or a	
2553	change of ownership, covers cost of application processing, compliance	
2554	history for providers in the State licensing system, staff consultation,	
2555	review of facility policies.	
2556	Freestanding Ambulatory Surgery Centers (per facility)	4,277.04
2557	Assessed for services rendered providers seeking initial licensure or a	
2558	change of ownership, covers cost of application processing, compliance	
2559	history for providers in the State licensing system, staff consultation,	
2560	review of facility policies.	
2561	Birthing Centers New and Renewal Fee (per licensed unit)	743.83
2562	Hospice Agencies New and Renewal Fee	2,138.52
2563	Assessed for services rendered providers seeking initial licensure or a	
2564	change of ownership, covers cost of application processing, compliance	
2565	history for providers in the State licensing system, staff consultation,	
2566	review of facility policies.	
2567	Home Health Agencies New and Renewal Fee	2,138.52
2568	Assessed for services rendered providers seeking initial licensure or a	
2569	change of ownership, covers cost of application processing, compliance	
2570	history for providers in the State licensing system, staff consultation,	
2571	review of facility policies.	
2572	Personal Care Agencies New and Renewal Fee	1,430.45
2573	Mammography Screening Facilities New and Renewal	
2574	Fee	743.83
2575	New and Renewal fee for each satellite and branch office	
2576	of current licensed facility (Online reads: Each Satellite	
2577	& Branch Office New and Renewal Fee)	371.92

2578	Assessed for services rendered providers seeking initial licensure or a	
2579	change of ownership, covers cost of application processing, compliance	
2580	history for providers in the State licensing system, staff consultation,	
2581	review of facility policies.	
2582	Assisted Living Facilities	
2583	Assisted Living Facilities Type I (per licensed bed)	37.19
2584	Assisted Living Facilities Type II (per licensed bed)	37.19
2585	This per bed fee is for the licensing of the assisted living Type II.	
2586	Health Care Providers	
2587	Health Facilities Change Fee	185.96
2588	Charged for making changes to existing licenses.	
2589	Hospitals	
2590	Hospital Licensed Bed	55.79
2591	This per bed fee is for the licensing of the hospital.	
2592	Plus the appropriate fee as listed below to any new or	
2593	renewal license	
2594	Preliminary Drawing Review	743.83
2595	The Division of Licensing and Background Checks licenses many	
2596	different types of health care facilities; this is the base fee for that	
2597	process and then each different type has add-on costs.	
2598	<b>Health Care Administration - Department of Health and</b>	
2599	<b>Human Services</b>	
2600	Provider Enrollment	
2601	Medicaid application fee for prospective or re-enrolling	750.00
2602	This fee is set by the federal government (Centers for Medicare and	
2603	Medicaid Services) and is effective on January 1 of each year.	
2604	<b>Integrated Health Care Services - Department of Health</b>	
2605	<b>and Human Services</b>	
2606	Alcoholic Beverage Server	
2607	On Premise and Off Premise Sales	3.50
2608	To cover the cost of administering the alcohol sales and server	
2609	training for Utah.	
2610	Use of Utah State Hospital Facilities	
2611	Photo Shoots (per 2 hours)	20.00

2612	Fee for use of the Utah State Hospitals (USH) outdoor facilities for	
2613	photographing. USH charges this minimal amount to cover additional	
2614	traffic and facility use.	
2615	Groups Up To 50 People (per day)	75.00
2616	Fee for use of the castle or other group gathering area as the Utah	
2617	State Hospital (USH). This fee will be used for groups of 50 or less.	
2618	USH charges this minimal amount to cover scheduling, additional traffic	
2619	and facility use.	
2620	Groups Over 50 People (per day)	150.00
2621	Fee for use of the castle or other group gathering area as the Utah	
2622	State Hospital (USH). This fee will be used for groups of 50 or less.	
2623	USH charges this minimal amount to cover scheduling, additional traffic	
2624	and facility use.	
2625	<b>Long-Term Services &amp; Support - Department of Health</b>	
2626	<b>and Human Services</b>	
2627	Graduated	1,300.00
2628	Critical support services for people with disabilities who are	
2629	non-Medicaid matched. The fee ranges between 1 percent and 3 percent	
2630	of gross family income.	
2631	<b>Public Health, Prevention, and Epidemiology -</b>	
2632	<b>Department of Health and Human Services</b>	
2633	Utah Statewide Immunization Information System	
2634	Non-Financial Contributing Partners	
2635	Match on Immunization Records in Database (per record)	12.00
2636	File Format Conversion (per hour)	30.00
2637	Equipment Delivery	
2638	Strike Team BLU-MED Mobile Field Response Tent	
2639	Support	6,000.00
2640	<b>Children, Youth, &amp; Families - Department of Health and</b>	
2641	<b>Human Services</b>	
2642	DCFS - Interstate Compact on the Placement of Children	
2643	(ICPC) (per Request)	40.00
2644	Interstate Compact on the Placement of Children (ICPC)	
2645	Administrative Fee. This fee does not apply to adoption ICPC requests.	

2646	Live Scan Testing	10.00
2647	DCFS charges a nominal fee to cover a portion of the costs needed to	
2648	process the electronic fingerprint scanning fee for prospective foster and	
2649	adoption parents of children in state custody and other adults in the home.	
2650	Baby Watch Early Intervention Monthly Participation Fee	
2651	Household income 101% to 186% of Federal Poverty	
2652	Level	10.00
2653	Baby Watch Early Intervention family fees are assessed to families	
2654	who receive early intervention services and are based on a sliding fee	
2655	schedule. Fee revenue collected by the Department of Health and Human	
2656	Services is passed through to the local early intervention agency that	
2657	provided the services and is used to supplement other funds passed	
2658	through to the local early intervention agency.	
2659	Household income 187% to 200% of Federal Poverty	
2660	Level	20.00
2661	Baby Watch Early Intervention family fees are assessed to families	
2662	who receive early intervention services and are based on a sliding fee	
2663	schedule. Fee revenue collected by the Department of Health and Human	
2664	Services is passed through to the local early intervention agency that	
2665	provided the services and is used to supplement other funds passed	
2666	through to the local early intervention agency.	
2667	Household income 201% to 250% of Federal Poverty	
2668	Level	30.00
2669	Baby Watch Early Intervention family fees are assessed to families	
2670	who receive early intervention services and are based on a sliding fee	
2671	schedule. Fee revenue collected by the Department of Health and Human	
2672	Services is passed through to the local early intervention agency that	
2673	provided the services and is used to supplement other funds passed	
2674	through to the local early intervention agency.	
2675	Household income 251% to 300% of Federal Poverty	
2676	Level	40.00
2677	Baby Watch Early Intervention family fees are assessed to families	
2678	who receive early intervention services and are based on a sliding fee	
2679	schedule. Fee revenue collected by the Department of Health and Human	

2680	Services is passed through to the local early intervention agency that	
2681	provided the services and is used to supplement other funds passed	
2682	through to the local early intervention agency.	
2683	Household income 301% to 400% of Federal Poverty	
2684	Level	50.00
2685	Baby Watch Early Intervention family fees are assessed to families	
2686	who receive early intervention services and are based on a sliding fee	
2687	schedule. Fee revenue collected by the Department of Health and Human	
2688	Services is passed through to the local early intervention agency that	
2689	provided the services and is used to supplement other funds passed	
2690	through to the local early intervention agency.	
2691	Household income 401% to 500% of Federal Poverty	
2692	Level	60.00
2693	Baby Watch Early Intervention family fees are assessed to families	
2694	who receive early intervention services and are based on a sliding fee	
2695	schedule. Fee revenue collected by the Department of Health and Human	
2696	Services is passed through to the local early intervention agency that	
2697	provided the services and is used to supplement other funds passed	
2698	through to the local early intervention agency.	
2699	Household income 501% to 600% of Federal Poverty	
2700	Level	80.00
2701	Baby Watch Early Intervention family fees are assessed to families	
2702	who receive early intervention services and are based on a sliding fee	
2703	schedule. Fee revenue collected by the Department of Health and Human	
2704	Services is passed through to the local early intervention agency that	
2705	provided the services and is used to supplement other funds passed	
2706	through to the local early intervention agency.	
2707	Household income 601% to 700% of Federal Poverty	
2708	Level	100.00
2709	Baby Watch Early Intervention family fees are assessed to families	
2710	who receive early intervention services and are based on a sliding fee	
2711	schedule. Fee revenue collected by the Department of Health and Human	
2712	Services is passed through to the local early intervention agency that	
2713	provided the services and is used to supplement other funds passed	



2714	through to the local early intervention agency.	
2715	Household income 701% to 800% of Federal Poverty	
2716	Level	120.00
2717	Baby Watch Early Intervention family fees are assessed to families	
2718	who receive early intervention services and are based on a sliding fee	
2719	schedule. Fee revenue collected by the Department of Health and Human	
2720	Services is passed through to the local early intervention agency that	
2721	provided the services and is used to supplement other funds passed	
2722	through to the local early intervention agency.	
2723	Household income 801% to 900% of Federal Poverty	
2724	Level	140.00
2725	Baby Watch Early Intervention family fees are assessed to families	
2726	who receive early intervention services and are based on a sliding fee	
2727	schedule. Fee revenue collected by the Department of Health and Human	
2728	Services is passed through to the local early intervention agency that	
2729	provided the services and is used to supplement other funds passed	
2730	through to the local early intervention agency.	
2731	Household income 901% to 1000% of Federal Poverty	
2732	Level	160.00
2733	Baby Watch Early Intervention family fees are assessed to families	
2734	who receive early intervention services and are based on a sliding fee	
2735	schedule. Fee revenue collected by the Department of Health and Human	
2736	Services is passed through to the local early intervention agency that	
2737	provided the services and is used to supplement other funds passed	
2738	through to the local early intervention agency.	
2739	Household income 1001% to 1100% of Federal Poverty	
2740	Level	180.00
2741	Baby Watch Early Intervention family fees are assessed to families	
2742	who receive early intervention services and are based on a sliding fee	
2743	schedule. Fee revenue collected by the Department of Health and Human	
2744	Services is passed through to the local early intervention agency that	
2745	provided the services and is used to supplement other funds passed	
2746	through to the local early intervention agency.	
2747	Household income above 1100% of Federal Poverty	

2748	Level	200.00
2749	Baby Watch Early Intervention family fees are assessed to families	
2750	who receive early intervention services and are based on a sliding fee	
2751	schedule. Fee revenue collected by the Department of Health and Human	
2752	Services is passed through to the local early intervention agency that	
2753	provided the services and is used to supplement other funds passed	
2754	through to the local early intervention agency.	
2755	<b>Office of Recovery Services - Department of Health and</b>	
2756	<b>Human Services</b>	
2757	Automated Credit Card Convenience	2.00
2758	Fee for self-serve payments made online or through the automated	
2759	phone system (interactive voice response)	
2760	Collections Processing	12.00
2761	6% of each payment amount not to exceed \$12 per month. Done	
2762	automatically through ORSIS.	
2763	Assisted Credit Card Convenience	6.00
2764	Fee for phone payments made with the assistance of an accounting	
2765	worker	
2766	Federal Offset	25.00
2767	This fee of up to \$25.00 is charged when a federal tax intercept or	
2768	other administrative offset is intercepted to pay child support. This fee	
2769	helps to offset the costs of the intercept process.	
2770	Annual Collection	35.00
2771	Annual fee of \$35 charged after \$550 collected on a	
2772	"never-assistance" case. Done automatically through ORSIS.	
2773	<b>Qualified Patient Enterprise Fund - Department of Health</b>	
2774	<b>and Human Services</b>	
2775	<b>Qualified Patient Enterprise Fund</b>	
2776	Qualified Medical Provider Proxy Registration (Initial) (per Provider)	30.00
2777	Authorizes an employee of a registered Qualified Medical	
2778	Professional (QMP) or office employing a registered QMP access to the	
2779	DHHS Electronic Verification System to provide or obtain information	
2780	for a Qualified Patient on behalf of the patient and the QMP.	
2781	Qualified Medical Provider Proxy Registration (Renewal) (per Provider)	30.00

2782	Authorizes an employee of a registered Qualified Medical	
2783	Professional (QMP) or office employing a registered QMP access to the	
2784	DHHS Electronic Verification System to provide or obtain information	
2785	for a Qualified Patient on behalf of the patient and the QMP. Renewal	
2786	every 2 years	
2787	Non-Utah Resident Patient Card (Initial) (per Patient)	15.00
2788	Authorizes non-Utah residents that meet Utah non-resident	
2789	requirements to purchase Utah medical cannabis products during their	
2790	stay in Utah. Valid for 21 days.	
2791	Non-Utah Resident Patient Card (Renewal) (per Patient)	15.00
2792	Authorizes non-Utah residents that meet Utah non-resident	
2793	requirements to purchase Utah medical cannabis products during their	
2794	stay in Utah. Valid for 21 days. Patients may register for no more than	
2795	two visitation periods per calendar year of up to 21 calendar days per	
2796	visitation period.	
2797	Non-Utah Resident Guardian and Provisional Card	
2798	(Initial) (per Guardian/Patient)	15.00
2799	Authorizes non-Utah residents that meet Utah non-resident guardian	
2800	requirements to purchase and have access to Utah medical cannabis	
2801	products on behalf of a qualified patient during their stay in Utah. Valid	
2802	for 21 days.	
2803	Non-Utah Resident Guardian and Provisional Card	
2804	(Renewal) (per Guardian/Patient)	15.00
2805	Authorizes non-Utah residents that meet Utah non-resident guardian	
2806	requirements to purchase and have access to Utah medical cannabis	
2807	products on behalf of a qualified patient during their stay in Utah.	
2808	Guardian may register for no more than two visitation periods per	
2809	calendar year of up to 21 calendar days per visitation period.	
2810	Guardian (already background screened as a Caregiver)	
2811	and Provisional Card (Initial) (per Guardian/Patient/Caregiver)	10.00
2812	Guardian registration helps ensure that only authorized persons have	
2813	access to medical cannabis products on behalf of qualified patients.	
2814	Guardian (already background screened as a Caregiver)	
2815	and Provisional Card (6 Month) (per Guardian/Patient/Caregiver)	10.00

2816	Guardian registration helps ensure that only authorized persons have	
2817	access to medical cannabis products on behalf of qualified patients.	
2818	Caregiver (already background screened as a Guardian)	
2819	Registration and Card (Initial) (per Guardian/Patient/Caregiver)	15.00
2820	Caregiver registration helps ensure that only authorized persons have	
2821	access to medical cannabis products on behalf of qualified patients.	
2822	Caregiver Registration (already background screened as a	
2823	Guardian) and Card (Renewal) (per Guardian/Patient/Caregiver)	5.00
2824	Caregiver registration helps ensure that only authorized persons have	
2825	access to medical cannabis products on behalf of qualified patients.	
2826	Renewal date is dependent upon the renewal date of the related patient	
2827	card. No fee for the first 90-day patient renewal.	
2828	Medical Cannabis	
2829	Patient Fees	
2830	Patient Card (Initial) (per Patient)	8.00
2831	Registering patients and providing patient information to qualifying	
2832	medical providers and registered medical cannabis pharmacies helps	
2833	ensure only patients with qualifying medical conditions per statute are	
2834	allowed access to approved medical cannabis products within amounts	
2835	prescribed and allowed by statute.	
2836	Patient Registration Renewal (6 - 12 Month) (per Patient)	8.00
2837	Registering patients and providing patient information to qualifying	
2838	medical providers and registered medical cannabis pharmacies helps	
2839	ensure only patients with qualifying medical conditions per statute are	
2840	allowed access to approved medical cannabis products within amounts	
2841	prescribed and allowed by statute.	
2842	Guardian & Provisional Card (Initial or >= 1 Year	
2843	Expired) (per Guardian/Patient)	67.00
2844	Initial guardian registration helps ensure that only authorized,	
2845	background-checked persons have access to medical cannabis products	
2846	on behalf of qualified patients.	
2847	Guardian & Provisional Card (6 Month) (per Guardian/Patient)	24.00
2848	Guardian registration helps ensure that only authorized persons have	
2849	access to medical cannabis products on behalf of qualified patients.	

2850	Guardian (already background screened as a Guardian)	
2851	and Provisional Card (Initial) (per Guardian/Patient)	10.00
2852	Guardian registration helps ensure that only authorized,	
2853	background-checked persons have access to medical cannabis products	
2854	on behalf of qualified patients.	
2855	Guardian (already background screened as a Guardian)	
2856	and Provisional Card (6 Month) (per Guardian/patient)	10.00
2857	Guardian registration helps ensure that only authorized,	
2858	background-checked persons have access to medical cannabis products	
2859	on behalf of qualified patients.	
2860	Caregiver Registration and Card (Initial or >= 1 Year	
2861	Expired) (per Caregiver)	67.00
2862	Initial caregiver registration helps ensure that only authorized,	
2863	background-checked persons have access to medical cannabis products	
2864	on behalf of qualified patients.	
2865	Caregiver Registration and Card (Renewal) (per Caregiver)	10.00
2866	Caregiver registration renewals help ensure that only authorized,	
2867	background-checked persons have access to medical cannabis products	
2868	on behalf of qualified patients.	
2869	Caregiver (already background screened as a Caregiver)	
2870	Registration and Card (Initial) (per Caregiver)	10.00
2871	Caregiver registration help ensure that only authorized,	
2872	background-checked persons have access to medical cannabis products	
2873	on behalf of qualified patients.	
2874	Caregiver Registration (already background screened as a	
2875	Caregiver) and Card (Renewal) (per Caregiver)	5.00
2876	Caregiver registration help ensure that only authorized,	
2877	background-checked persons have access to medical cannabis products	
2878	on behalf of qualified patients. Renewal date is dependent upon the	
2879	renewal date of the related patient card.	
2880	Uniform Transaction Fee (per Transaction)	1.50
2881	The fee provides funding for research and outreach, policies and	
2882	rules, staff support for three boards, as well as general administration and	
2883	accounting for the program.	

2884	Pharmacy and Medical Provider Fees	
2885	Qualified Medical Provider Registration (Initial) (per Provider)	150.00
2886	Registering medical providers for the program helps ensure that only	
2887	medical providers with the necessary knowledge, skills and training	
2888	specific to cannabis can examine and make recommendations to	
2889	qualified patients. This helps ensure that qualified patients receive	
2890	quality cannabis related healthcare and recommendations.	
2891	Qualified Medical Provider Registration (Renewal) (per Provider)	50.00
2892	Registering medical providers for the program helps ensure that only	
2893	medical providers with the necessary knowledge, skills and training	
2894	specific to cannabis can examine and make recommendations to	
2895	qualified patients. This helps ensure that qualified patients receive	
2896	quality cannabis related healthcare and recommendations. Renewal	
2897	every 2 years.	
2898	Pharmacy Medical Provider/Pharmacist Registration Fee	
2899	(Initial) (per Provider)	150.00
2900	Registering pharmacy medical providers for the program helps ensure	
2901	that the pharmacists in medical cannabis pharmacies have the necessary	
2902	knowledge, skills and training specific to cannabis in order to assist	
2903	qualified patients and ensure products being purchased are in accordance	
2904	with a qualified medical provider's recommendation. This helps ensure	
2905	that cannabis patients receive safe and quality cannabis products.	
2906	Pharmacy Medical Provider/Pharmacist Registration Fee	
2907	(Renewal) (per Provider)	50.00
2908	Registering pharmacy medical providers for the program helps ensure	
2909	that the pharmacists in medical cannabis pharmacies have the necessary	
2910	knowledge, skills and training specific to cannabis in order to assist	
2911	qualified patients and ensure products being purchased are in accordance	
2912	with a qualified medical provider's recommendation. This helps ensure	
2913	that cannabis patients receive safe and quality cannabis products.	
2914	Renewal is every two years.	
2915	<b>Correctional Health Services - Department of Health and</b>	
2916	<b>Human Services</b>	
2917	Medical	

2918	Prisoner Various Protheses Co-pay	1/2 cost
2919	Inmate Support Collections	Actual cost
2920	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL	
2922	DEPARTMENT OF AGRICULTURE AND FOOD	
2923	<b>Administration - Department of Agriculture and Food</b>	
2924	All Agriculture Divisions	
2925	Certified document	25.00
2926	Mileage	Variable
2927	To be charged according to the Federal Standard Mileage Rate	
2928	Duplicate	15.00
2929	Late	25.00
2930	Print License/Prod Certificate Fee	20.00
2931	Returned check	20.00
2932	Copies of files	
2933	Per hour	10.00
2934	Per copy	0.25
2935	General Administration	
2936	Administrative Hearing Fee (per Hour)	Variable
2937	Hourly charge varies from \$0 to \$500 depending on type of hearing	
2938	and staffing required.	
2939	Registered Farms Recording	10.00
2940	<b>Animal Industry - Department of Agriculture and Food</b>	
2941	Animal Health	
2942	Aerial Hunting License Fee	10.00
2943	Aquaculture Inspection	100.00
2944	Inspection Service (per Hour)	60.00
2945	Commercial Aquaculture Facility	150.00
2946	Commercial Fishing Facility	30.00
2947	Hatchery Operation (Poultry)	25.00
2948	Poultry Dealer License (per dealer)	25.00
2949	Health Certificate Book	50.00
2950	Trichomoniasis Report Book	10.00
2951	Trichomoniasis Ear Tags	2.00
2952	Apiary Veterinary Feed Directive	250.00

2953	Gamebird License	300.00
2954	Service Fee for Veterinarians	
2955	Per day	600.00
2956	Per mile	Variable
2957	To be charged according to the Federal Standard Mileage Rate	
2958	Meat Inspection	
2959	Verification of Ownership License	100.00
2960	Farm Custom Slaughter	100.00
2961	Inspection Service	60.00
2962	Harvest Ear Tags	2.00
2963	Brand Verification of Ownership at Slaughter	10.00
2964	Meat Packing	
2965	Meat Packing Plant	150.00
2966	Custom Exempt	150.00
2967	T/A (Talmage-Aiken) Official	150.00
2968	Packing/Processing Official	150.00
2969	Utah Horse Commission (fees are not to exceed the	
2970	amounts identified)	
2971	Drug Test Fee for Finalists	150.00
2972	Drug Test Fee	100.00
2973	License	
2974	Owner/Trainer (1 Year)	150.00
2975	Owner/Trainer (3 Years)	450.00
2976	Owner (1 Year)	100.00
2977	Owner (3 Years)	300.00
2978	Organization (1 Year)	100.00
2979	Trainer (1 Year)	100.00
2980	Trainer (3 Years)	300.00
2981	Assistant trainer (1 Year)	100.00
2982	Assistant trainer (3 Years)	300.00
2983	Jockey (1 Year)	100.00
2984	Jockey (3 Years)	300.00
2985	Veterinary Clinic (1 Year)	100.00
2986	Veterinary Clinic (3 Years)	300.00



2987	Racing Official (1 Year)	100.00
2988	Racing Organization Manager or Official (1 Year)	100.00
2989	Racing Organization Manager or Official (3 Years)	300.00
2990	Pony Rider (1 Year)	75.00
2991	Pony Rider (3 Years)	225.00
2992	Groom (1 Year)	75.00
2993	Groom (3 Years)	225.00
2994	Security Guard	75.00
2995	Security Investigator	75.00
2996	Concessionaire	75.00
2997	<b>Marketing and Development - Department of Agriculture</b>	
2998	<b>and Food</b>	
2999	Marketing/Utah's Own	
3000	Utah's Own Member	100.00
3001	Utah's Own Partner	250.00
3002	Utah's Own Sponsor Tier 1	100.00
3003	Utah's Own Sponsor Tier 2	1,000.00
3004	<b>Plant Industry - Department of Agriculture and Food</b>	
3005	Plant Industry Agriculture Inspection	
3006	Inspection services (per hour)	40.00
3007	Overtime (per hour)	60.00
3008	For inspectors' time over 40 hours per week and on Holidays, plus	
3009	regular fees.	
3010	Agricultural Inspection Mileage	Variable
3011	To be charged according to the Federal Standard Mileage Rate	
3012	Citations, maximum per violation	500.00
3013	Grain	
3014	Regular hourly rate (per hour)	40.00
3015	Overtime hourly rate (per hour)	60.00
3016	Non-Official Services	
3017	Safflower and Other Grading	13.00
3018	Class II weighing (per carrier)	6.00
3019	Grain grading instructions (per hour, per person)	20.00
3020	Set of check Samples	25.00

3021	Proteins-moisture, Set of 5	
3022	Grade certification (per inspection)	50.00
3023	Grain Sales (per 5 GL )	2.50
3024	Official Inspection Services	
3025	Railcar (per car)	20.50
3026	Supervision Fee - Railcar (per car)	1.10
3027	Truck or trailer (per carrier)	10.50
3028	Supervision Fee - Truck or Trailer (per carrier)	0.26
3029	Container Inspection	21.50
3030	Submitted sample (per sample)	9.00
3031	Supervision Fee - Submitted Sample (per sample)	0.26
3032	Factor only determination (per factor)	3.00
3033	Stowage examination services (per certificate)	10.00
3034	Insect damaged kernel, determination (weevil, bore)	3.00
3035	Sealing rail cars or containers upon request over 5 seals	
3036	per rail car	5.00
3037	Falling number inspection, per sample (per sample)	13.00
3038	Class X Weighing inspection (per inspection)	6.00
3039	Protein test	
3040	Original or file sample retest	9.00
3041	Oil and starch	9.00
3042	Basis new sample	6.00
3043	Re-inspection	
3044	Based on new sample (per truck)	10.50
3045	Basis file sample	9.00
3046	Based on new sample rail	20.50
3047	Beekeepers	
3048	License	
3049	1 to 20 hives	10.00
3050	21 to 100 hives	25.00
3051	101 to 500 hives	50.00
3052	Nursery	
3053	Agent	50.00
3054	Gross Sales	

3055	\$0 to \$5,000	40.00
3056	\$5,001 to \$100,000	80.00
3057	\$100,001 to \$250,000	120.00
3058	\$250,001 to \$500,000	160.00
3059	\$500,001 and up	200.00
3060	Phytosanitary	
3061	Inspection (per inspection)	100.00
3062	Export Compliance Agreements	50.00
3063	Pesticide	
3064	Product Registration	195.00
3065	Adding Category (per occurrence)	25.00
3066	Triennial (3 year) examination and educational materials	25.00
3067	Commercial Applicator Certification	
3068	Business License	125.00
3069	Triennial (3 year) Certification and License	75.00
3070	Dealer License	
3071	Triennial Dealer License	115.00
3072	Feed	
3073	Product Registration	60.00
3074	Custom Formula Permit	75.00
3075	Fertilizer	
3076	Product Registration	60.00
3077	Blenders License	75.00
3078	Minimum Annual Assessment (per assessment)	20.00
3079	Assessment (per ton)	0.35
3080	Hay and Straw Weed Free Certification	
3081	Bulk loads of hay up to 10 loads	30.00
3082	Charge for each hay tag	0.10
3083	Plant Industry Agriculture Inspection	
3084	Certificate of Free Sale - Plant Industry	30.00
3085	Seed	
3086	Embryo Analysis (Loose Smut Test)	25.00
3087	Cut Test	16.00
3088	Mill Check (per hour)	40.00

3089	Moisture Test	24.00
3090	Canada Standards	20.00
3091	Examination of Extra Quantity for Other Crop or Weed (per hour)	40.00
3092	Examination for Noxious Weeds Only (per hour)	40.00
3093	Emergency service for single component only (per sample)	60.00
3094	Seed Germination	
3095	Flowers	36.00
3096	Grains	24.00
3097	Grasses	38.00
3098	Legumes	24.00
3099	Trees and Shrubs	38.00
3100	Vegetables	24.00
3101	Seed Purity	
3102	Flowers	36.00
3103	Grains	24.00
3104	Grasses	51.00
3105	Legumes	24.00
3106	Trees and Shrubs	38.00
3107	Vegetables	24.00
3108	Seed Tetrazolium Test	
3109	Flowers	66.00
3110	Grains	42.00
3111	Grasses	66.00
3112	Legumes	51.00
3113	Trees and Shrubs	66.00
3114	Vegetables	42.00
3115	Shipping Point	
3116	Minimum Certificate (per certificate)	30.00
3117	Fruit Bulk Load (per hundredweight)	0.10
3118	Vegetable Bulk Load (per hundredweight)	0.10
3119	Control Atmosphere	10.00
3120	Organic	
3121	Certification - Crop	400.00
3122	Certification - Livestock	750.00

3123	Certification - Processor	750.00
3124	Export Origin Certification	100.00
3125	Annual Registration Late Fee (per registration)	100.00
3126	Fee for inspection (per hour)	80.00
3127	Inspectors' time >40 hours per week (overtime) plus	
3128	regular fees (per hour)	120.00
3129	Major holidays and Sundays plus regular fees (per hour)	120.00
3130	Gross Sales	
3131	\$0 to \$5,000	Exempt
3132	If an organic producer has gross sales of less than or equal to \$5,000	
3133	for the previous calendar year, they are exempt from paying this fee.	
3134	\$5,001 to \$10,000	100.00
3135	\$10,001 to \$15,000	180.00
3136	\$15,001 to \$20,000	240.00
3137	\$20,001 to \$25,000	300.00
3138	\$25,001 to \$30,000	360.00
3139	\$30,001 to \$35,000	420.00
3140	\$35,001 to \$50,000	600.00
3141	\$50,001 to \$75,000	900.00
3142	\$75,001 to \$100,000	1,200.00
3143	\$100,001 to \$150,000	1,800.00
3144	\$150,001 to \$280,000	2,240.00
3145	\$280,001 to \$375,000	3,000.00
3146	\$375,001 to \$500,000	4,000.00
3147	\$500,001 to \$1,000,000	5,000.00
3148	\$1,000,001 and up	10,000.00
3149	Plant Industry Agriculture Inspection	
3150	Good Agricultural Practices (GAP) Inspection (per hour)	Federal rate
3151	<b>Regulatory Services - Department of Agriculture and</b>	
3152	<b>Food</b>	
3153	Domestic Game Slaughter	
3154	Domestic Game Slaughter Permit	500.00
3155	Domestic Game Slaughter Inspection (per Hour)	100.00
3156	Domestic Game Slaughter Mileage	Variable

3157	To be charged according to the Federal Standard Mileage Rate	
3158	Bedding/Upholstered Furniture	
3159	Bedding Permit	105.00
3160	Upholsterer with employees	90.00
3161	Upholsterer without employees	65.00
3162	Weights and Measures	
3163	Weighing and measuring devices/individual service	
3164	person (per Service person)	50.00
3165	Metrology services (per hour)	75.00
3166	Fuel Dispenser Retail Motor Fuel	20.00
3167	Based on the number of devices inspected	
3168	Fuel Dispenser Inspection High Volume dispensers	75.00
3169	Based on the number of devices inspected	
3170	Citations, maximum per violation	500.00
3171	Base Weights and Measures	
3172	Meter Inspection, including LPG/CNG	100.00
3173	Small Scale Inspection	50.00
3174	Large Scale Inspection	200.00
3175	Check Registers/Scanners	25.00
3176	Special Scale Inspections	
3177	Large Capacity Truck (Man Hour) (per hour)	25.00
3178	Large Capacity Truck (Per Mile) (per mile)	2.00
3179	Large Capacity Truck (Equipment Hour) (per hour)	25.00
3180	Pickup Truck (Man Hour) (per hour)	25.00
3181	Pickup Truck (Per Mile) (per mile)	1.00
3182	Pickup Truck (Equipment Hour) (per hour)	20.00
3183	Equipment use	
3184	Overnight Trip (per day)	Variable
3185	Includes the State's per diem rate plus the cost of lodging.	
3186	Base Inspection by Establishment Type	
3187	Cottage / Very Small (per Establishment)	100.00
3188	Farmer's Markets, mobile vendor (food trucks), cottage food	
3189	production, etc.	
3190	Small	250.00

3191	Less than 1,000 sq. ft. / 4 or fewer employees	
3192	Medium	500.00
3193	1,000-5,000 sq. ft., with limited food processing	
3194	Large	750.00
3195	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft.	
3196	and two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
3197	Super	1,000.00
3198	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft.	
3199	and more than two food processing areas / Warehouse over 50,000 sq. ft.	
3200	Certificates of Free Sale	
3201	Certificate of Free Sale	30.00
3202	Certificate of Free Sale Expedite Fee	70.00
3203	Plan Review Fees	
3204	Follow Up	300.00
3205	Plan Review Cottage	100.00
3206	Plan Review Small	250.00
3207	Plan Review Medium	500.00
3208	Plan Review Large	750.00
3209	Plan Review Super	1,000.00
3210	Special Inspection	
3211	Food and Dairy Inspection	
3212	Per hour	55.00
3213	Overtime rate	80.00
3214	Sampling Permit	35.00
3215	Dairy	
3216	Test Milk for Payment	100.00
3217	Operate Milk Manufacturing Plant (per plant)	1,000.00
3218	Make Butter (per operation)	100.00
3219	Haul Farm Bulk Milk (per operation)	100.00
3220	Make Cheese (per operation)	100.00
3221	Operate a Pasteurizer (per operator)	100.00
3222	Dairy Products Distributor (per Distributor)	500.00
3223	Milk Processing Plants	
3224	Milk Processing Plants - Small (per inspection)	250.00

3225	Milk Processing Plants - Medium (per inspection)	500.00
3226	Milk Processing Plants - Large (per inspection)	1,000.00
3227	Milk Processing Plants - Super (per inspection)	2,000.00
3228	<b>Qualified Production Enterprise Fund - Department of</b>	
3229	<b>Agriculture and Food</b>	
3230	<b>Qualified Production Enterprise Fund</b>	
3231	Medical Cannabis	
3232	Application Fees	
3233	Establishment Application Fee - Level 1	2,500.00
3234	For Cultivators, Processors, Pharmacies, and Laboratories	
3235	Establishment Application Fee - Level 2	250.00
3236	For Courier/Home Delivery	
3237	License Fees	
3238	Cultivation License Fee	95,000.00
3239	Processor Tier 1 License Fee	95,000.00
3240	Processor Tier 2 License Fee	35,000.00
3241	Pharmacy License (URBAN) Fee	67,000.00
3242	Weber, Davis, Salt Lake and Utah Counties	
3243	Pharmacy License (RURAL) Fee	50,000.00
3244	All counties other than Weber, Davis, Salt Lake and Utah Counties	
3245	Courier/Home Delivery License Fee	2,500.00
3246	Laboratory License Fee	15,000.00
3247	Research University License	2,500.00
3248	Medical Cannabis Laboratory Testing	
3249	Individual Tests	
3250	Cannabinoid Testing - High Volume	77.00
3251	When 16 or more samples are processed	
3252	Cannabinoid Testing - Low Volume	138.00
3253	When 15 or less samples are processed	
3254	Pesticide Testing	176.00
3255	Foreign Matter Testing	17.00
3256	Heavy Metal Testing	121.00
3257	Mycotoxin Testing	143.00
3258	Microbial Life Testing (w/PCR)	132.00



3259	Microbial Life Testing (w/o PCR)	99.00
3260	Residual Solvent Testing	121.00
3261	Terpenes Testing	121.00
3262	Moisture Content Testing	28.00
3263	Water Activity	22.00
3264	Panels	
3265	Medical Cannabis Concentrate Testing Panel	Actual Cost
3266	Medical Cannabis Flower Testing Panel	Actual Cost
3267	Medical Cannabis Pre-Pack Testing Panel	Actual Cost
3268	Medical Cannabis Final Product Testing Panel	Actual Cost
3269	Other Medical Cannabis Program Fees	
3270	Establishment Agent Registration Fee - Background	
3271	Check Needed	150.00
3272	Establishment Agent Registration Fee - No Background	
3273	Check Needed	100.00
3274	Establishment License Change of Ownership Fee	300.00
3275	Establishment License Change of Location Fee	750.00
3276	<b>Industrial Hemp - Department of Agriculture and Food</b>	
3277	Industrial Hemp	
3278	Industrial Hemp Laboratory Testing	
3279	Cannabinoid Testing - High Volume	77.00
3280	Cannabinoid Testing - Low Volume	138.00
3281	Pesticide Testing	176.00
3282	Foreign Matter Testing	17.00
3283	Heavy Metal Testing	121.00
3284	Mycotoxin Testing	143.00
3285	Microbial Life Testing (w/PCR)	132.00
3286	Microbial Life Testing (w/o PCR)	99.00
3287	Residual Solvent Testing	121.00
3288	Terpenes Testing	121.00
3289	Moisture Content Testing	28.00
3290	Water Activity	22.00
3291	License Fees	
3292	Industrial Hemp Processor Licensing Fee Tier 1	2,500.00

3293	Industrial Hemp Processor Licensing Fee Tier 2	2,000.00
3294	Industrial Hemp Processor Licensing Fee Tier 3	1,000.00
3295	Industrial Hemp Lab Licensing Fee	2,500.00
3296	Other Industrial Hemp Program Fees	
3297	Background Check Fee	51.50
3298	Late Fee for Industrial Hemp Program Licensees	50.00
3299	Registration and Permit Fees	
3300	Hemp Retail Establishment Permit Fee	100.00
3301	Kratom	
3302	Kratom Establishment Registration	100.00
3303	Kratom Product Registration	475.00
3304	Kratom Alkaloid Testing	120.00
3305	<b>Analytical Laboratory - Department of Agriculture and</b>	
3306	<b>Food</b>	
3307	Analytical Laboratory	
3308	Expedited (Rush) Testing - Any Test	60.00
3309	General Laboratory Test Fee	Actual Cost
3310	All tests not listed in the fee schedule. Amount charged per test is	
3311	calculated as actual labor and material expenses.	
3312	Chemistry	
3313	Alcohol Content Testing	25.00
3314	Anatoxin-a ELISA Test - First Sample	141.00
3315	Anatoxin-a ELISA Test - Additional Samples	50.00
3316	Microcystin ELISA Test - First Sample	137.00
3317	Microcystin ELISA Test - Additional Samples	50.00
3318	Cylindrospermopsin ELISA Test - First Sample	137.00
3319	Cylindrospermopsin ELISA Test- Additional Samples	50.00
3320	Saxitoxin ELISA Test - First Sample	137.00
3321	Saxitoxin ELISA Test - Additional Sample	50.00
3322	Fat	60.00
3323	Fiber, Crude	60.00
3324	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
3325	Proximate analysis (moisture, protein, fiber)	60.00
3326	Protein	40.00

3327	NPN (Non-Protein Nitrogen)	50.00
3328	Ash	20.00
3329	Nitrogen	40.00
3330	Available Phosphorous	120.00
3331	Potash	120.00
3332	Nutritive Metals, First Analyte	60.00
3333	Nutritive Metals, Additional Analytes	25.00
3334	pH	20.00
3335	Soil/Plants - Single Test	305.00
3336	Soil/Plants - Multi-residue Test	400.00
3337	Microbiology	
3338	Appendix N Splits <2 Analysts, per sample	70.00
3339	Appendix N Splits < 15 Analysts, per sample	140.00
3340	Appendix N Splits 15+ Analysts, per sample	200.00
3341	Section 6 Splits <2 Analysts, per sample	70.00
3342	Section 6 Splits < 15 Analysts, per sample	140.00
3343	Section 6 Splits 15+ Analysts	200.00
3344	Total Bacteria Count	22.00
3345	Total Coliform Count	20.00
3346	Antibiotics/Inhibitors Screen	22.00
3347	Electronic Somatic Cell Count (ESCC)	20.00
3348	Salmonella Screen	65.00
3349	Salmonella confirmatory testing (per Test)	250.00
3350	E. coli Screen (per Test)	65.00
3351	E. coli confirmatory testing (per Test)	250.00
3352	E. coli O157:H7 Screen	65.00
3353	E. coli O157:H7 confirmation testing	250.00
3354	STEC Screen (per Test)	65.00
3355	STEC confirmatory testing (per Test)	450.00
3356	Listeria Screen	65.00
3357	Listeria confirmatory testing (per Test)	250.00
3358	Campylobacter Screen	65.00
3359	Campylobacter confirmation testing	250.00
3360	<b>General Fund Restricted - Utah Livestock Brand and</b>	

3361	<b>Anti-theft Account - Department of Agriculture and Food</b>	
3362	<b>GFR - Utah Livestock Brand and Anti-theft Account</b>	
3363	Brand Inspection	
3364	Rodeo Stock Inspection	350.00
3365	Brand Recording	75.00
3366	Brand Renewal and Registration (5 Years)	175.00
3367	Brand Renewal and Registration (10 Years)	350.00
3368	Brand Transfer	175.00
3369	Online Production Sale License	50.00
3370	Livestock Dealer (per dealer)	250.00
3371	Livestock Auction Market (per market)	100.00
3372	Livestock Dealer/Agent (per agent)	75.00
3373	Auction Weigh Person (per person)	25.00
3374	Minimum Charge (per inspection stop)	20.00
3375	Cattle (per head)	1.00
3376	Horse (per head)	2.00
3377	Sheep (per head)	0.05
3378	Estray Animals	Variable
3379	Actual amount of proceeds received for the sale of the estray animal.	
3380	Lifetime Horse Permit (per horse)	40.00
3381	Special Sales	250.00
3382	Temporary Livestock Sale	250.00
3383	Brand Book	35.00
3384	Brand Book, Digital	15.00
3385	Certified Copy of Recording (New Brand Card)	5.00
3386	Elk Farming	
3387	Elk Inspection New License	500.00
3388	Elk Brand Inspection (per elk)	5.00
3389	Service Charge (per stop, per owner)	20.00
3390	Elk Hunting Permit	100.00
3391	Elk License	
3392	Renewal	300.00
3393	Late	50.00
3394	Horse Permit	

3395	Duplicate Lifetime	10.00
3396	Lifetime Transfer	10.00
3397	Show and Seasonal Permits	
3398	Horse (per head)	25.00
3399	Cattle (per head)	25.00
3400	DEPARTMENT OF ENVIRONMENTAL QUALITY	
3401	<b>Drinking Water - Department of Environmental Quality</b>	
3402	Special Surveys	Actual cost
3403	File Searches	Actual cost
3404	Annual Connections Fee	
3405	Community Water Systems (CWS)	
3406	1-50 ERCs	
3407	Incentivized (per Year)	25.00
3408	Non-Incentivized (per year)	0.50
3409	10,001-17,500 ERCs	
3410	Incentivized (per Year)	6,875.00
3411	Non-Incentivized (per year)	8,250.00
3412	17,501-25,000 ERCs	
3413	Incentivized (per Year)	10,625.00
3414	Non-Incentivized (per year)	12,750.00
3415	25,001-50,000 ERCs	
3416	Incentivized (per Year)	18,750.00
3417	Non-Incentivized (per year)	22,500.00
3418	3,301-5,000 ERCs	
3419	Incentivized (per Year)	2,075.00
3420	Non-Incentivized (per year)	2,490.00
3421	5,001-10,000 ERCs	
3422	Incentivized (per Year)	3,750.00
3423	Non-Incentivized (per year)	4,500.00
3424	50,001-75,000 ERCs	
3425	Incentivized (per Year)	31,250.00
3426	Non-Incentivized (per year)	37,500.00
3427	501-3,300 ERCs	
3428	Incentivized (per Year)	950.00

3429	Non-Incentivized (per year)	1,140.00
3430	51-500 ERCs	
3431	Incentivized (per Year)	138.00
3432	Non-Incentivized (per year)	166.00
3433	75,001-200,000 ERCs	
3434	Incentivized (per Year)	68,750.00
3435	Non-Incentivized (per year)	82,500.00
3436	Cross Connection Control Program	
3437	Certificate of reciprocity with another state	297.00
3438	Replacement Certificate	33.00
3439	Certification and Renewal	
3440	Program Administrator: paper testing	297.00
3441	Program Administrator: renewal	165.00
3442	Assembly Tester and Class III; initial certification and	
3443	renewal	297.00
3444	Operator Certification Program	
3445	Examination: online	159.00
3446	Any level	
3447	Examination: paper	264.00
3448	Any level	
3449	Renewal of certification	198.00
3450	Every 3 years if applied for during designated period	
3451	Reinstatement of lapsed certificate	396.00
3452	Certificate of reciprocity with another state	198.00
3453	Well Sealing Inspection (per hour)	125.00
3454	Technical Assistance (per hour)	125.00
3455	<b>Environmental Response and Remediation - Department</b>	
3456	<b>of Environmental Quality</b>	
3457	CERCLA Professional and Technical services or	
3458	assistance (per hour)	125.00
3459	Including but not limited to oversight of cleanups EPCRA Technical	
3460	Assistance, preparing, administering or conducting administrative	
3461	process, environmental covenants.	
3462	Clandestine Drug Lab Decontamination Specialist	

3463	Certification	
3464	Certification and Recertification	325.00
3465	Retest of Certification Exam	150.00
3466	Enforceable Written Assurance Letters	
3467	Written letter	500.00
3468	Flat fee to cover costs up to 8 hours of work.	
3469	Additional charge for any costs above \$500 (per hour)	125.00
3470	Petroleum Storage Tank (PST) Professional/Technical	
3471	services or assistance (per hour)	125.00
3472	Including but not limited to PST Claim Preparation Assistance,	
3473	Management and Oversight for releases not covered by the fund, PST	
3474	Compliance follow-up Inspection, apportionment of Liability requested	
3475	by responsible parties, prepare, administer, or conduct administrative	
3476	process, environmental covenants.	
3477	PST Fund Reapplication, Certification of Compliance	
3478	Reapplication Fee (or Both)	300.00
3479	Aboveground Petroleum Storage Tank Notification Fee (per Facility)	250.00
3480	Environmental Response and Remediation Program	
3481	Training	Actual cost
3482	UST Operators Registration - Initial	100.00
3483	UST Operators Registration - Renewal	50.00
3484	UST Operator 'Out of Compliance' Re-Training	200.00
3485	Petroleum Storage Tank Red Tag Replacement	500.00
3486	Applied only when a Red Tag is removed without authorization.	
3487	Petroleum Storage Tank Installation Base Fee	500.00
3488	Review and approval of Alternate PST Financial	
3489	Assurance Mechanisms	300.00
3490	Petroleum Storage Tank Installation Tank Fee (State	
3491	Inspector)	200.00
3492	Annual Petroleum Storage Tank	
3493	Tanks on Petroleum Storage Tank (PST) Fund	150.00
3494	Tanks not on PST Fund	300.00
3495	Tanks at Facilities significantly out of compliance with	
3496	leak prevention or leak detection requirements	400.00

3497	Certification or Certification Renewal for UST	
3498	Contractors	
3499	PST Consultants, UST installers, UST removers,	
3500	Certified Samplers, & non-government UST inspectors	
3501	& testers (per Certification)	325.00
3502	PST Consultant Recertification Class	150.00
3503	<b>Executive Director's Office - Department of</b>	
3504	<b>Environmental Quality</b>	
3505	All Divisions	
3506	Request for copies over 10 pages (per page)	0.25
3507	Copies made by the requestor-over 10 pages (per page)	0.05
3508	Compiling, tailoring, searching, etc., a record in another	
3509	format	Actual Cost
3510	After the first 1/4 hour, charged at rate of lowest paid staff employee	
3511	who has necessary skill/training to perform the request.	
3512	Special computer data requests (per hour)	125.00
3513	CDs (per disk)	10.00
3514	DVDs (per disk)	8.00
3515	Contract Services	Actual Cost
3516	In providing these services, department may not provide service in a	
3517	manner that impairs any other person's service from the department.	
3518	<b>Waste Management and Radiation Control - Department</b>	
3519	<b>of Environmental Quality</b>	
3520	Resource Conservation and Recovery Act (RCRA)	
3521	Facility List	5.00
3522	Enforceable Written Assurance Letters or Similar Letters	
3523	Flat fee for up to 8 hours to complete letter	1,000.00
3524	Additional per hour charge if over the original 8 hours	125.00
3525	Solid and Hazardous Waste Program Administration	
3526	(including Used Oil and Waste Tire Recycling Programs)	
3527	Professional Services (Review and Oversight) (per hour)	125.00
3528	Including, but not limited to: Site Investigation and Site Remediation	
3529	Plans; Permit Applications, Modifications and Renewals; Administrative	
3530	Consent Orders and Agreements, Judicial Orders; Compliance,	



3531	Construction, and Corrective Action Activities; and Vehicle	
3532	Manufacturer Mercury Switch Removal and Collection Plans.	
3533	Hazardous Waste Permit Filing	
3534	Hazardous Waste Operation Plan Renewal or	
3535	Modification	1,000.00
3536	Vehicle Manufacturer Mercury Switch Removal and	
3537	Collection Plan	
3538	Mercury Switch Removal and Collection Plan Filing	100.00
3539	Plan Renewals and Plan Modifications	100.00
3540	Variance Requests	500.00
3541	New Incinerator	
3542	Commercial	5,000.00
3543	Industrial or Private	1,000.00
3544	Solid Waste Permit Filing (does not apply to	
3545	Municipalities, Counties, or Special Service Districts	
3546	seeking review from the Division)	
3547	New Non-Commercial Facility	750.00
3548	New Comm. Facility	
3549	Class V and Class VI Landfills	1,000.00
3550	Pre-Licensing, review of licensing or permit actions,	
3551	amendments, environmental monitoring reports, and	
3552	miscellaneous reports for uranium recovery facilities (per hour)	125.00
3553	Publication costs for making public notice of required	
3554	actions	Actual cost
3555	Expedited application review (per hour)	125.00
3556	Applicable when, by mutual consent of the applicant and staff, an	
3557	application request is taken out of date order and processed by staff.	
3558	Management and oversight of impounded radioactive	
3559	material	Actual cost
3560	Analytical costs for monitoring samples from radioactive	
3561	materials facilities	Actual cost
3562	Radioactive Waste Disposal (licenses specifically	
3563	authorizing the receipt of waste radioactive material from	
3564	other persons for the purpose of commercial disposal by	

3565	land by the licensee)	
3566	Review of Commercial Low-level Radioactive Waste	
3567	Disposal and Uranium Recovery Special Projects	Actual cost
3568	Applicable when the licensee and the Division agree that a review	
3569	will be conducted by a contractor in support of the efforts of Division	
3570	staff.	
3571	<b>Waste Tire Recycling Fund - Department of</b>	
3572	<b>Environmental Quality</b>	
3573	<b>Waste Tire Recycling Fund</b>	
3574	Waste Tire Recycling	
3575	Registration	
3576	Recycler or Transporter (per year)	100.00
3577	Fees for registration applications received during the year will be	
3578	prorated at \$8.30 per month over the number of months remaining in the	
3579	year.	
3580	<b>Water Quality - Department of Environmental Quality</b>	
3581	Operator Certification	
3582	Certification Examination Application Fee:	
3583	Computer-based test	50.00
3584	Certification Examination Application Fee: Paper-based	
3585	test	200.00
3586	Renewal of Certificate	75.00
3587	or New Certificate Change in Status	
3588	Reinstatement of Lapsed Certificate plus renewal (per month)	55.00
3589	\$165.00 maximum (Renewal fee required with reinstatement)	
3590	Duplicate Certificate	30.00
3591	Certification by reciprocity with another state	200.00
3592	Construction permits and sales and use tax exemptions (per hour)	125.00
3593	Except projects of political subdivisions funded by the Division of	
3594	Water Quality.	
3595	Annual Non-discharging Municipal and Commercial	
3596	Treatment Facilities	350.00
3597	UIC Class V Inventory Review Fee	250.00
3598	Technical Review of and assistance given (per hour)	125.00

3599	401 Certification; permit appeals; and sales and use tax exemptions;	
3600	waste-load analysis; Great Salt Lake Certifications	
3601	All Other Permits	
3602	UPDES, Ground Water, and Underground Injection	
3603	Control Permits (per hour)	125.00
3604	For permits not otherwise listed. Including permit renewals and	
3605	modifications.	
3606	Complex facilities where the anticipated permit issuance	
3607	costs will exceed the above categorical fees by 25% (per hour)	125.00
3608	Permittee to be notified upon receipt of application	
3609	Annual Utah Pollutant Discharge Elimination System	
3610	(UPDES) Permits, Surface Water	
3611	Concentrated Animal Feeding Operations (CAFO)	
3612	General Permit	152.00
3613	Construction Dewatering/Hydrostatic Testing General	
3614	Permit	208.00
3615	Fish Hatcheries General Permit	167.00
3616	Hazardous Waste Clean-up Sites	3,607.00
3617	Groundwater Remediation Treatment Plant	7,590.00
3618	Annual UPDES Pesticide Applicator Fee	
3619	Small Applicator	276.00
3620	Medium Applicator	690.00
3621	Large Applicator	2,278.00
3622	Annual UPDES Publicly Owned Treatment Works	
3623	(POTW)	
3624	Large >10 million gallons per day (mgd) flow design (per year)	12,144.00
3625	Medium >3 mgd but <10 mgd flow design (per year)	7,590.00
3626	Small <3mgd but >1 mgd (per year)	1,518.00
3627	Very Small <1 mgd (per year)	760.00
3628	Biosolids Annual Fee (Domestic Sludge)	
3629	Small Systems (per year)	532.00
3630	1-4,000 connections	
3631	Medium Systems (per year)	1,542.00
3632	4,001 to 15,000 connections	

3633	Large Systems (per year)	2,239.00
3634	greater than 15,000 connections	
3635	Cement Manufacturing	
3636	Major	1,202.00
3637	Minor	301.00
3638	Coal Mining and Preparation	
3639	General Permit	601.00
3640	Individual Major	1,804.00
3641	Individual Minor	1,202.00
3642	Dairy Products	
3643	Major	1,202.00
3644	Minor	601.00
3645	Electric	
3646	Major	1,502.00
3647	Minor	601.00
3648	Food and Kindred Products	
3649	Major	1,502.00
3650	Minor	601.00
3651	Geothermal	
3652	Major	1,202.00
3653	Minor	601.00
3654	Inorganic Chemicals	
3655	Major	1,804.00
3656	Minor	901.00
3657	Iron and Steel Manufacturing	
3658	Major	3,607.00
3659	Minor	901.00
3660	Leaking Underground Storage Tank (LUST) Cleanup	
3661	General Permit	601.00
3662	LUST Cleanup Individual Permit	1,202.00
3663	Manufacturing	
3664	Major	2,404.00
3665	Minor	901.00
3666	Meat Products	

3667	Major	1,804.00
3668	Minor	601.00
3669	Metal Finishing and Products	
3670	Major	1,804.00
3671	Minor	901.00
3672	Mineral Mining and Processing	
3673	Sand and Gravel	334.00
3674	Salt Extraction	334.00
3675	Non-contact Cooling Water	
3676	Flow rate <= 10,000 gallons per day (gpd) (per year)	152.00
3677	10,000 gpd < Flow rate 100,000 gpd (per year)	304.00
3678	100,000 gpd < Flow rate <1.0 mgd (per year)	607.00
3679	Flow Rate > 1.0 mgd (per year)	911.00
3680	Oil and Gas Extraction	
3681	Flow rate <=0.5 million gallons per day (MGD)	601.00
3682	Flow rate > 0.5 MGD	901.00
3683	Ore Mining	
3684	Major	1,804.00
3685	Minor	901.00
3686	Major w/ concentration process	13,800.00
3687	Organic Chemicals Manufacturing	
3688	Major	3,006.00
3689	Minor	901.00
3690	Other	
3691	Other Majors	1,202.00
3692	Other Minors	601.00
3693	Petroleum Refining	
3694	Major	2,404.00
3695	Minor	901.00
3696	Pharmaceutical Preparations	
3697	Major	2,404.00
3698	Minor	901.00
3699	Pretreatment Program	
3700	Pretreatment Program - For Industrial Users in	

3701	non-Approved Pretreatment Program areas (per application)	600.00
3702	Pretreatment Inspections and Audits (per hour)	125.00
3703	Pretreatment Technical Assistance (per hour)	125.00
3704	Pretreatment Sample Analytical Costs (per analysis)	Actual Cost
3705	Rubber and Plastic Products	
3706	Major	1,502.00
3707	Minor	901.00
3708	Space Propulsion	
3709	Major	3,340.00
3710	Minor	901.00
3711	Steam and/or Power Electric Plants	
3712	Major	1,202.00
3713	Minor	601.00
3714	Water Treatment Plants	
3715	General Permit	167.00
3716	Stormwater Permits	
3717	General Multi-Sector Industrial Storm Water Permit (per year)	300.00
3718	Industrial Stormwater No Exposure Certificate (per 5 years)	150.00
3719	Construction Stormwater Low Erosivity Waiver Fee (per project)	100.00
3720	One-time project based fee.	
3721	Annual Ground Water Permit Administration Fee	
3722	Tailings/Evaporation/Process Ponds; Heaps (per site)	Actual cost
3723	0-1 Acre	531.00
3724	>1-15 Acres	1,063.00
3725	>15-50 Acres	2,125.00
3726	>50-300 Acres	3,188.00
3727	>300-500 Acres	8,473.00
3728	>500 Acres	16,946.00
3729	Construction Stormwater	
3730	Common Plan - < 1 acre of disturbed area (per year)	150.00
3731	acre to <5 acres of disturbed area (per year)	250.00
3732	5 acres to <30 acres of disturbed area (per year)	350.00
3733	30 acres or more of disturbed area (per year)	450.00
3734	Municipal Storm Water	

3735	0-5,000 Population (per year)	900.00
3736	5,001 - 10,000 Population (per year)	1,500.00
3737	10,001 - 50,000 Population (per year)	2,100.00
3738	50,001 - 125,000 Population (per year)	3,600.00
3739	> 125,000 Population (per year)	4,800.00
3740	Underground Injection Control Permit Application Fee	
3741	Class I Hazardous Waste Disposal	25,000.00
3742	One-time fee	
3743	Class I Non-Hazardous Waste Disposal	9,000.00
3744	One-time fee	
3745	Class III Solution Mining	7,200.00
3746	One-time fee	
3747	Class V Aquifer Storage and Recovery	5,400.00
3748	One-time fee	
3749	Water Quality Cleanup Activities	
3750	Oversight of corrective action, site investigation,	
3751	remediation, administration of consent orders and	
3752	agreements, emergency response to spills and water	
3753	pollution incidents, and enforcement efforts (per hour)	125.00
3754	Sample Analytical Lab Work	Actual Cost
3755	<b>General Fund Restricted - Environmental Quality -</b>	
3756	<b>Department of Environmental Quality</b>	
3757	<b>GFR - Environmental Quality</b>	
3758	Hazardous Waste Flat Fee (per year)	3,193,600.00
3759	Provides for implementation of waste management programs and	
3760	oversight of the Hazardous Waste Industry in accordance with UCA	
3761	19-6-118.	
3762	License Authorizing the Receipt of Waste Radioactive	
3763	Material for Packaging	16,560.00
3764	The licensee will dispose of the materials by transfer to another	
3765	person authorized to receive or dispose of the material (Annual fee).	
3766	Includes repackaging. License type (4)(b).	
3767	Licenses authorizing receipt of prepackaged waste	
3768	radioactive material from others	7,700.00

3769	The licensee will dispose of the materials by transfer to another	
3770	person authorized to receive or dispose of the material (annual fee).	
3771	License type (4)(c).	
3772	Licenses of broad scope issued to medical institutions or	
3773	two or more physicians authorizing research and	
3774	development	17,760.00
3775	Including human use of radioactive material, except for licenses for	
3776	radioactive material in sealed sources contained in gamma stereotactic	
3777	radiosurgery or teletherapy devices. Annual Fee. License types (3)(a),	
3778	(3)(m), (7)(c).	
3779	Other licenses issued for human use of radioactive	
3780	material	7,700.00
3781	Except for licenses for radioactive material in sealed sources	
3782	contained in gamma stereotactic radiosurgery or teletherapy devices.	
3783	Annual fee. License type (7)(b).	
3784	Investigation of a misadministration by a third party as	
3785	defined in R313-30-5 or in R313-32-2, as applicable	Actual cost
3786	Reciprocity - Licensees who conduct activities under the	
3787	reciprocity provisions of R313-19-30 (per type of license	
3788	category)	Full annual fee
3789	License amendment, for greater than three applications in	
3790	a calendar year	200.00
3791	Other types of radioactive materials license fees (per license)	Actual Cost
3792	For types not listed on this schedule.	
3793	General License	
3794	Annual Fee for measuring, gauging, and control devices	150.00
3795	As described in R313-21-22(4), other than hydrogen-3 (tritium)	
3796	devices and polonium-210 devices containing no more than 10	
3797	millicuries used for producing light or an ionized atmosphere, including	
3798	In Vitro testing, Depleted Uranium. License type (10)(a), (10)(b),	
3799	(10)(c).	
3800	Generator Site Access Permits	
3801	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
3802	Brokers (waste collectors or processors) (per year)	7,500.00



3803	Non-Hazardous Solid Waste	
3804	Polychlorinated Biphenyl (PCBs) (per ton)	4.75
3805	Or fraction of a ton	
3806	Radioactive Material	
3807	Radioactive Material other than Source Material and	
3808	Special Nuclear Material	
3809	Annual fee for:	
3810	Licenses that Authorize Services for Other Licenses.	
3811	License type (3)(n).	2,520.00
3812	Except licenses that authorize leak testing or waste disposal services	
3813	subject to the fees specified for the listed services	
3814	Licenses that authorize services for leak testing only.	
3815	License type (3)(o).	960.00
3816	Annual license fee for possession and use of radioactive	
3817	material for:	
3818	Broad scope for processing or manufacturing for	
3819	commercial distribution, processing or manufacturing	
3820	and distribution of radiopharmaceuticals, generators,	
3821	reagent kits, sources or devices containing radioactive	
3822	material License Type (3)(b)	11,840.00
3823	Includes broad scope for research and development that do not	
3824	authorize commercial distribution.	
3825	The distribution or redistribution of	
3826	radiopharmaceuticals, generators, reagent kits, or sources	
3827	or devices not involving processing of radioactive	
3828	material. License type (3)(c).	6,000.00
3829	Industrial radiography operations, License type (3)(d).	15,360.00
3830	Sealed sources for irradiation of materials in which the	
3831	source is not removed from its shield (self-shielded	
3832	units), or search and development that do not authorize	
3833	commercial distribution. License type (3)(k).	5,640.00
3834	Less than 10,000 curies of radioactive material in sealed	
3835	sources for irradiation of materials in which the source is	
3836	exposed for irradiation purposes. License type (3)(f)(i).	10,440.00

3837	10,000 curies or more of radioactive material in sealed	
3838	sources for irradiation of materials in which the source is	
3839	exposed for irradiation purposes. License type (3)(f)(ii).	20,880.00
3840	All other radioactive material. License type (3)(l)	3,120.00
3841	Source Material	
3842	Annual Fee	
3843	All other source material licenses. License type (2)(e).	7,650.00
3844	Special Nuclear Material	
3845	Possession and use in sealed sources contained in devices	
3846	used in industrial measuring systems, including X-ray	
3847	fluorescence analyzers and neutron generators,	
3848	possession and use of less than 15 grams in unsealed	
3849	form for research and development	4,440.00
3850	License Type (1)(b).	
3851	Use as Calibration and Reference Sources	1,440.00
3852	License Type (1)(d).	
3853	Radioactive Waste Disposal (licenses specifically	
3854	authorizing the receipt of waste radioactive material from	
3855	other persons for the purpose of commercial disposal by	
3856	land by the licensee)	
3857	Annual	2,363,100.00
3858	New Application	
3859	Siting application	Actual costs up to \$250,000
3860	License application	Actual costs up to \$1,000,000
3861	Renewal	Actual costs up to \$1,000,000
3862	Pre-licensing, operations review, and consultation on	
3863	commercial low-level radioactive waste facilities (per hour)	125.00
3864	Solid Waste Facility Fee	
3865	Treatment and Disposal facilities	Greater of \$125 or \$0.21/ton Quarterly
3866	Treatment (thermal, physical, or chemical) and Disposal facilities	
3867	including: Land Application, Land Treatment, Composting, Waste to	
3868	Energy, Landfill, Incineration. The fees shall be paid by the 15th of the	
3869	month following the quarter in which the fees accrued using the form	
3870	prescribed by the department.	

3871	Transfer facilities	Greater of \$125 or \$0.11/ton Quarterly
3872	The fees shall be paid by the 15th of the month following the quarter	
3873	in which the fees accrued using the form prescribed by the department.	
3874	Source Material	
3875	Uranium mills in operational or standby status (per month)	29,120.00
3876	including mills that are authorized to receive byproduct material from	
3877	other persons incidental to uranium mill tailings generated by the mills	
3878	operations.	
3879	Uranium mills in closure status (per month)	10,760.00
3880	Commercial sites disposing of uranium mill byproduct	
3881	material (per month)	10,760.00
3882	Well Logging, Well Surveys, and Tracer Studies	
3883	Licenses. License type (5)(a).	12,600.00
3884	X-Ray	
3885	Machine-Generated Radiation	
3886	Annual Registration Fee	
3887	Per control unit including first tube, plus annual fee for	
3888	each additional tube connected to the control unit	
3889	Hospital/Therapy, Medical, Chiropractic, Podiatry,	
3890	Veterinary, Dental and Industrial Facility	55.00
3891	Division Conducted Inspection, Per Tube	
3892	Hospital/Therapy, Medical, Chiropractic, Industrial	
3893	Facility with High and/or Very High Radiation Areas	
3894	Accessible to Individuals and Other Types	140.00
3895	Annual or Biennial	
3896	Podiatry/Veterinary, Industrial Facility with Cabinet	
3897	X-Ray Units or Units Designated for Other Purposes	100.00
3898	Dental	
3899	First Tube on a Single Control Unit	65.00
3900	Additional Tubes on a Control Unit (per tube)	30.00
3901	Independent Qualified Experts Conducted Inspections or	
3902	Registrants Using Qualified Experts	
3903	Inspection report (per Tube)	50.00
3904	<b>Air Quality - Department of Environmental Quality</b>	

	Actual cost	
3905	Major and Minor Source Compliance Inspection (per hour)	
3906	Annual Aggregate Compliance	
3907	20 or less tons per year (per year)	207.00
3908	21-79 tons per year (per year)	414.00
3909	80-99 tons per year (per year)	1,035.00
3910	100 or more tons per year (per year)	1,449.00
3911	Asbestos and Lead-Based Paint (LBP) Abatement	
3912	Course Accreditation Fee (per hour)	125.00
3913	Asbestos Company/LBP Firm Certification Application (per year)	325.00
3914	LBP Renovation Firm Certification Application (per year)	150.00
3915	Asbestos Individual Certification Application	175.00
3916	Asbestos Individual Certification Application Surcharge,	
3917	(Non-Utah Accredited Training Provider)	50.00
3918	LBP Abatement Worker Certification Application (per year)	150.00
3919	LBP Inspector, Dust Sampling Technician Certification	
3920	Application (per year)	175.00
3921	LBP Inspector/Risk Assessor, Supervisor, Project	
3922	Designer Certification Application (per year)	275.00
3923	LBP Renovator Certification Application (per year)	150.00
3924	Lost Certification Card Replacement	50.00
3925	Annual Asbestos Notification	700.00
3926	Asbestos/LBP Abatement Project Notification Base Fee	200.00
3927	Asbestos/LBP Abatement Project Notification Base Fee -	
3928	Owner Occupied Residences	75.00
3929	Asbestos/Lead Based Paint Abatement Project Notification Base Fee	
3930	for Owner Occupied Residences	
3931	Abatement Unit Fee/100 units or any fraction thereof up	
3932	to 10,000 units (per sq./linear/cubic ft.)	10.00
3933	School Building Asbestos Hazard Emergency Response Act	
3934	(AHERA) abatement unit fees will be waived.	
3935	Abatement Unit Fee/100 units or any fraction thereof	
3936	more than 10,000 units (per sq./linear/cubic ft.)	5.00
3937	School Building AHERA abatement fees will be waived.	
3938	Demolition Notification Base	50.00

3939	Demolition unit per 5,000 square feet or any fraction	
3940	thereof	75.00
3941	Alternative Work Practice Review Application	
3942	Less than 10 day training provider/Private Residence	
3943	Non-National Emission Standards for Hazardous Air	
3944	Pollutants (NESHAP) Requests	125.00
3945	NESHAP Structures and Any Other Requests	350.00
3946	Oil and Gas	
3947	Permit By Rule (PBR) Registration (Control Not	
3948	Required) (per site)	1,000.00
3949	Permit By Rule (PBR) Registration (Control Required) (per site)	2,000.00
3950	Emission Inventory Workshop	17.25
3951	Attendance	
3952	Air Emissions (per ton)	134.72
3953	Air Quality Training	Actual Cost
3954	Annual NSR Fee	
3955	Ten year review of non-expiring permits, rule and	
3956	process training, electronic permitting tools	
3957	<20 tons annual emissions (per unit)	200.00
3958	20 to 49 tons annual emissions (per unit)	400.00
3959	50-99 tons annual emissions (per unit)	800.00
3960	100-250 tons annual emissions (per unit)	2,000.00
3961	>250 tons annual emissions (per unit)	3,000.00
3962	Permit Category	
3963	Technical Review and Assistance Given (per hour)	125.00
3964	e.g. appeals, sales/use tax exemptions, soils exemptions, soils	
3965	remediations, name change, small source exemptions, experimental	
3966	approvals, impact analyses, etc.	
3967	Application Review Fees	
3968	New major Nonattainment NSR Source or Major	
3969	Nonattainment NSR Modification to a Major Source in	
3970	Nonattainment Areas.	56,250.00
3971	Covers initial hours up to 450.	
3972	New Prevention of Significant Deterioration (PSD)	

3973	Source or Major PSD Modification to a PSD Source in	
3974	Attainment Areas	37,500.00
3975	Covers initial hours up to 300	
3976	New NSR minor source, modifications to minor NSR	
3977	source, or minor modifications to major source	2,500.00
3978	Covers initial hours up to 20	
3979	Generic permit for minor source or modifications of	
3980	minor sources	1,000.00
3981	up to 8 hours (sources for which engineering review/BACT	
3982	standardized)	
3983	Temporary Relocations	875.00
3984	Up to 7 hours, at \$125/hour	
3985	Permitting cost for additional hours (per hour)	125.00
3986	Filing Fees	
3987	Name Changes	150.00
3988	Small Sources Exemptions and Soil Remediation, Source	
3989	Determination Letter	350.00
3990	New non-Prevention of Significant Deterioration (PSD)	
3991	sources, minor & major modifications to existing	
3992	sources, Administrative Amendments	750.00
3993	Any unpermitted sources at an existing facility	2,250.00
3994	New major prevention of significant deterioration (PSD)	
3995	sources	7,500.00
3996	<b>General Fund Rest. - Used Oil Collection Administration</b>	
3997	<b>Account - Department of Environmental Quality</b>	
3998	<b>Used Oil Collection Administration Account</b>	
3999	Used Oil	
4000	Used Oil Collection Center Registration	No Charge
4001	Permit Application Fee for Transporter, Transfer Facility,	
4002	Processor/Re-refiner, and Off-Specification Burner,	
4003	including Permit Modifications and Plan Reviews	100.00
4004	Annual Used Oil Handler Certification for Transporter,	
4005	Transfer Facility, Processor/Re-refiner, Off-Specification	
4006	Burner, (per year)	100.00

4007	Marketer Application Fee	50.00
4008	Annual Used Oil Handlers Certificate for Marketer (per year)	50.00
4009	<b>Environmental Voluntary Cleanup Restricted Account -</b>	
4010	<b>Department of Environmental Quality</b>	
4011	<b>Environmental Voluntary Cleanup Restricted Account</b>	
4012	Voluntary Environmental Cleanup Program Application	
4013	Fee	2,500.00
4014	Review/Oversight/Participation in Voluntary Agreements (per hour)	125.00
4015	<b>Underground Wastewater Disposal System Restricted</b>	
4016	<b>Acct - Department of Environmental Quality</b>	
4017	<b>Underground Wastewater Disposal System Restricted</b>	
4018	<b>Acct</b>	
4019	Underground Wastewater Disposal Systems	
4020	New Systems Fee	40.00
4021	Certificate Issuance	25.00
4022	<b>Drinking Water Origination Fee Subaccount -</b>	
4023	<b>Department of Environmental Quality</b>	
4024	<b>Drinking Water Origination Fee Subaccount</b>	
4025	Drinking Water Loan Origination (State)	1.0% of Loan Amount
4026	<b>Drinking Water Origination Fee-Federal - Department of</b>	
4027	<b>Environmental Quality</b>	
4028	<b>Drinking Water Origination Fee-Federal</b>	
4029	Drinking Water Loan Origination (Federal)	1.0% of Loan Amount
4030	<b>Water Quality Origination Fee Sub Account -</b>	
4031	<b>Department of Environmental Quality</b>	
4032	<b>Water Quality Origination Fee Sub Account</b>	
4033	Water Quality Loan Origination (State)	1.0% of Loan Amount
4034	<b>Water Quality Origination Fee-Federal - Department of</b>	
4035	<b>Environmental Quality</b>	
4036	<b>Water Quality Origination Fee-Federal</b>	
4037	Water Quality Loan Origination (Federal)	1.0% of Loan Amount
4038	DEPARTMENT OF NATURAL RESOURCES	
4039	<b>Forestry, Fire, and State Lands - Department of Natural</b>	
4040	<b>Resources</b>	

4041	Grazing Non-use (per lease)	10%
4042	Special Use Lease Agreement (SULA) Non-Use	10%
4043	ROE, Easement, Grazing Amendment	50.00
4044	SULA, General Permit, Mineral Lease, Materials Permit	
4045	Amendment	125.00
4046	Reinstatement	150.00
4047	Surface leases and permits, per reinstatement and per lease or permit.	
4048	Bioprospecting - Registration	50.00
4049	Oral Auction Administration	Actual cost
4050	Affidavit of Lost Document (per document)	25.00
4051	Certified Document (per document)	10.00
4052	Research on Leases or Title Records (per hour)	50.00
4053	Change on Name of Division Records (per occurrence)	20.00
4054	Fax copy (per page)	1.00
4055	Send only	
4056	Late Fee	6% or \$30
4057	Returned check charge	30.00
4058	Administrative	
4059	Application	
4060	Mineral Lease	40.00
4061	Special Lease Agreement	40.00
4062	Mineral Unit/Communitization Agreement	40.00
4063	Special Use Lease Agreement (SULA)	300.00
4064	Grazing Permit	50.00
4065	Materials Permit	200.00
4066	Easement	150.00
4067	Right of Entry	50.00
4068	Exchange of Land	1,000.00
4069	Sovereign Land General Permit	
4070	Private	50.00
4071	Public	0.00
4072	Assignment	
4073	Special Use Lease Agreement (SULA)	50.00
4074	Grazing Permit per AUM (Animal Unit Month)	2.00



4075	Grazing Sublease per AUM (Animal Unit Month)	2.00
4076	Materials Permits	50.00
4077	Easement	50.00
4078	Right of Entry (ROE)	50.00
4079	Sovereign Land General Permit	50.00
4080	Mineral Lease	
4081	Total Assignment	50.00
4082	Interest Assignment	50.00
4083	Operating Right Assignment	50.00
4084	Overriding Royalty Assignment	50.00
4085	Partial Assignment	50.00
4086	Collateral Assignment	50.00
4087	Data Processing	
4088	Production Time (per hour)	55.00
4089	Programming Time (per hour)	75.00
4090	Geographic Information System	
4091	Processing Time (per hour)	55.00
4092	Personnel Time (per hour)	50.00
4093	Reproduction of Records	
4094	Self-Service (per copy)	0.10
4095	By Staff (per copy)	0.40
4096	Sovereign Lands	
4097	Grazing Permits	3.00
4098	Annual rate per AUM (Animal Unit Month)	
4099	Special Use Lease Agreements	Market rate
4100	Easements	
4101	Minimum Easement	225.00
4102	Canal	
4103	Existing	
4104	<=33' wide (per rod)	15.00
4105	>33' but <= 66' wide (per rod)	30.00
4106	>66' but <=100' wide (per rod)	45.00
4107	>100' wide (per rod)	60.00
4108	New	

4109	<=33' wide (per rod)	30.00
4110	>33' but <=66' wide (per rod)	45.00
4111	>66' but <=100' wide (per rod)	60.00
4112	>100' wide (per rod)	75.00
4113	Pipelines	
4114	<=2" (per rod)	7.00
4115	>2" but <=13" (per rod)	14.00
4116	>13" but <=25" (per rod)	20.00
4117	>25" but <=37" (per rod)	26.00
4118	>37" (per rod)	52.00
4119	Power lines, Telephone Cables, Retaining walls and	
4120	jetties	
4121	<=30' wide (per rod)	14.00
4122	>30 but <=60' wide (per rod)	20.00
4123	>60' but <=100' wide (per rod)	26.00
4124	>100' but <=200' wide (per rod)	32.00
4125	>200' but <=300' wide (per rod)	42.00
4126	>300' wide (per rod)	52.00
4127	Roads	
4128	Existing	
4129	<=33' wide (per rod)	5.50
4130	>33' but <=66' wide (per rod)	11.00
4131	>66' but <=100' wide (per rod)	16.50
4132	>100' wide (per rod)	22.00
4133	New	
4134	<=33' wide (per rod)	8.50
4135	>33' but <=66' wide (per rod)	17.00
4136	>66' but <=100' wide (per rod)	25.50
4137	>100' wide (per rod)	34.00
4138	General Permits	
4139	Mooring Buoys: 3 year max term	50.00
4140	Renewal - Mooring Buoys; 3 year max term	50.00
4141	Floating Dock, Wheeled Pier, Seasonal Use; 3 year max	250.00
4142	Dock/pier, Single Upland Owner Use; 3 year max	350.00

4143	Boat Ramp, Temporary, Metal; 3 year max	250.00
4144	Boat Ramp, Concrete, Gravel; 10 year max	700.00
4145	Irrigation Pump - Pump Head Only; 15 year max	50.00
4146	Irrigation Pump - Structure; 15 year max	150.00
4147	Storm Water Outfall, Drain; 10 year max	150.00
4148	Other	450.00
4149	Minimum \$450 or market rate per R652-30-400	
4150	Mineral Lease	
4151	Rental Rate 1st ten years (per acre)	1.10
4152	Rental Rate Renewals (per acre)	2.20
4153	Rights of Entry	
4154	Commercial	200.00
4155	Commercial Recreation Event (per person over 150 people)	2.00
4156	Minimum ROE of \$200 plus per person royalty	
4157	Seismic Survey Fees	
4158	Primacord (per mile)	200.00
4159	Surface Vibrators (per mile)	200.00
4160	Shothole >50 ft (per hole)	50.00
4161	Shothole <50 ft (per mile)	200.00
4162	Pattern Shotholes (per pattern)	200.00
4163	Special Use Lease Agreements (SULA)	
4164	SULA Lease Rate	450.00
4165	Minimum \$450 or market rate per R652-30-400	
4166	<b>Oil, Gas, and Mining - Department of Natural Resources</b>	
4167	New Coal Mine Permit Application	5.00
4168	Copy	
4169	Staff Copy (per page)	0.25
4170	Self Copy (per page)	0.10
4171	Mineral Program	
4172	Exploration Permit	150.00
4173	Annual Permit	
4174	Small Mining Operations	150.00
4175	Large Mining Operations	
4176	20 to 50 acres	500.00

4177	Over 50 acres	1,000.00
4178	<b>Utah Geological Survey - Department of Natural</b>	
4179	<b>Resources</b>	
4180	Miscellaneous	
4181	Copies, Staff (per copy)	0.25
4182	Sample Library	
4183	Cutting Thin Section Blanks	10.00
4184	Core Plug < 1 inch (per plug)	10.00
4185	Core Plugs > 1 inch diameter	25.00
4186	Layout-Cuttings, Core, Coal, Oil/Water (per box)	5.00
4187	Binocular/Petrographic Microscopes (per day)	25.00
4188	Workshop Fee - Building Use (per day)	250.00
4189	Workshop - Saturday/Sunday/Holiday Surcharge	320.00
4190	Core Photographing	
4191	Box/Closeup 8x10 color/Thin Section (per Photo)	5.00
4192	Core Slabbing	
4193	1.8" Diameter or Smaller (per foot)	10.00
4194	1.8"-3.5" Diameter (per foot)	14.00
4195	Paleontology	
4196	File Search Requests	
4197	Paleontology File Search Fee	30.00
4198	Up to 30 minutes	
4199	<b>Water Resources - Department of Natural Resources</b>	
4200	Water Banking Contract Application Fee	200.00
4201	Water Banking Statutory Application Fee	300.00
4202	Cloud Seeding License	Variable
4203	Fees shall be determined by the division based on actual cost.	
4204	Copies, Staff (per hour)	Current staff rate
4205	Color Plots	
4206	Existing (per linear foot)	2.00
4207	Custom Orders	Current staff rate
4208	Plans and Specifications	
4209	Small Set	10.00
4210	Average Size Set	25.00

4211	Large Set	35.00
4212	<b>Water Rights - Department of Natural Resources</b>	
4213	Applications	
4214	For Each Certification of Copies	10.00
4215	Charge for Preparing Copies of a Document	Actual Cost
4216	Application to Segregate a Water Right	50.00
4217	Groundwater Recovery Permit	2,500.00
4218	Fee Changed from Recharge to Recovery	
4219	Notification for the use of Sewage Effluent or to Change	
4220	the Point of Discharge	750.00
4221	Diligence Claim Investigation	500.00
4222	Report of Water Right Conveyance Submission	150.00
4223	\$85 for up to 15 pages. \$2 per additional page, up a maximum of	
4224	\$150.	
4225	Protest Filings	15.00
4226	Livestock Watering Certificate	150.00
4227	Appropriation	
4228	Type of Application	Variable see below
4229	For any application that proposes to appropriate or recharge by both	
4230	direct flow and storage, there shall be charged the fee for quantity, by	
4231	cubic feet per second (cfs), or volume, by acre-feet (af), whichever is	
4232	greater, but not both:	
4233	Flow - cubic feet per second (cfs)	
4234	More than 0, not to exceed 0.1	150.00
4235	More than 0.1, not to exceed 0.5	200.00
4236	More than 0.5, not to exceed 1.0	250.00
4237	More than 1.0, not to exceed 2.0	300.00
4238	More than 2.0, not to exceed 3.0	350.00
4239	More than 3.0, not to exceed 4.0	400.00
4240	More than 4.0, not to exceed 5.0	430.00
4241	More than 5.0, not to exceed 6.0	460.00
4242	More than 6.0, not to exceed 7.0	490.00
4243	More than 7.0, not to exceed 8.0	520.00
4244	More than 8.0, not to exceed 9.0	550.00

4245	More than 9.0, not to exceed 10.0	580.00
4246	More than 10.0, not to exceed 11.0	610.00
4247	More than 11.0, not to exceed 12.0	640.00
4248	More than 12.0, not to exceed 13.0	670.00
4249	More than 13.0, not to exceed 14.0	700.00
4250	More than 14.0, not to exceed 15.0	730.00
4251	More than 15.0, not to exceed 16.0	760.00
4252	More than 16.0, not to exceed 17.0	790.00
4253	More than 17.0, not to exceed 18.0	820.00
4254	More than 18.0, not to exceed 19.0	850.00
4255	More than 19.0, not to exceed 20.0	880.00
4256	More than 20.0, not to exceed 21.0	910.00
4257	More than 21.0, not to exceed 22.0	940.00
4258	More than 22.0, not to exceed 23.0	970.00
4259	More than 23.0	1,000.00
4260	Volume - acre-feet (af)	
4261	More than 0, not to exceed 20	150.00
4262	More than 20, not to exceed 100	200.00
4263	More than 100, not to exceed 500	250.00
4264	More than 500, not to exceed 1,000	300.00
4265	More than 1,000, not to exceed 1,500	350.00
4266	More than 1,500, not to exceed 2,000	400.00
4267	More than 2,000, not to exceed 2,500	430.00
4268	More than 2,500, not to exceed 3,000	460.00
4269	More than 3,000, not to exceed 3,500	490.00
4270	More than 3,500, not to exceed 4,000	520.00
4271	More than 4,000, not to exceed 4,500	550.00
4272	More than 4,500, not to exceed 5,000	580.00
4273	More than 5,000, not to exceed 5,500	610.00
4274	More than 5,500, not to exceed 6,000	640.00
4275	More than 6,000, not to exceed 6,500	670.00
4276	More than 6,500, not to exceed 7,000	700.00
4277	More than 7,000, not to exceed 7,500	730.00
4278	More than 7,500, not to exceed 8,000	760.00

4279	More than 8,000, not to exceed 8,500	790.00
4280	More than 8,500, not to exceed 9,000	820.00
4281	More than 9,000, not to exceed 9,500	850.00
4282	More than 9,500, not to exceed 10,000	880.00
4283	More than 10,000, not to exceed 10,500	910.00
4284	More than 10,500, not to exceed 11,000	940.00
4285	More than 11,000, not to exceed 11,500	970.00
4286	More than 11,500	1,000.00
4287	Extension Requests for Submitting a Proof of	
4288	Appropriation	
4289	Less than 14 years after the date of approval of the	
4290	application	50.00
4291	14 years or more after the date of approval of the	
4292	application	150.00
4293	Fixed time periods	150.00
4294	Stream Alteration	
4295	Commercial	2,000.00
4296	Government	500.00
4297	Non-Commercial	100.00
4298	Well Driller	
4299	Drill Rig Operator Registration	
4300	Initial	100.00
4301	Renewal (Annual) (per year)	50.00
4302	Late Renewal (Annual) (per year)	50.00
4303	Permit	
4304	Initial	350.00
4305	Renewal (Annual) (per year)	100.00
4306	Late renewal (Annual) (per year)	50.00
4307	Pump Installer License	
4308	Initial	200.00
4309	Renewal (Annual) (per year)	75.00
4310	Late renewal (Annual) (per year)	50.00
4311	Pump Rig Operator Registration	
4312	Initial	75.00

4313	Renewal (Annual) (per year)	25.00
4314	Late renewal (Annual) (per year)	25.00
4315	<b>Watershed Restoration Initiative - Department of Natural</b>	
4316	<b>Resources</b>	
4317	Sage Grouse Mitigation Application Fee	100.00
4318	Sage Grouse Mitigation Agreement Fee (per Credit/Acre)	5.00
4319	Sage Grouse Mitigation Credit Transfer Fee (per Credit/Acre)	5.00
4320	<b>Wildlife Resources - Department of Natural Resources</b>	
4321	Fishing Licenses	
4322	Season Fishing Licenses Includes Combinations	Up to 20% discount
4323	Nonresident (All nonresident fees for the Division of	
4324	Wildlife Resources may not exceed, but may be less	
4325	than, the amounts stated in the division's fee schedule.)	
4326	Youth Fishing Ages 12-13 (365 Day)	20.00
4327	Nonresident Youth Fishing Ages 14-17 (365 Day)	68.00
4328	Nonresident Fishing Age 18 Or Older (365 Day)	188.00
4329	Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older	
4330	\$187/year (includes license extensions).	
4331	Nonresident Fishing 3 Day (Any Age)	62.00
4332	7-Day (Any Age)	102.00
4333	Nonresident Set Line Fishing License	50.00
4334	Resident	
4335	Youth Fishing Ages 12-13 (365 Day)	5.00
4336	Resident Youth Fishing Ages 14-17 (365 Day)	16.00
4337	Resident Fishing Ages 18-64 (365 Day)	40.00
4338	Resident Multi Year License (Up to 5 years) for Ages 18-64 \$39/year.	
4339	Age 65 Or Older (365 Day)	31.00
4340	Disabled Veteran (365 Day)	12.00
4341	Resident Fishing 3 Day (Any Age)	19.00
4342	7-Day (Any Age)	30.00
4343	Resident Set Line Fishing License	22.00
4344	Game Licenses	
4345	Introductory Hunting License	5.00
4346	Upon successful completion of Hunter Education - add to registration	



4347	fee	
4348	Resident Introductory Combination License (Hunter's Ed	
4349	Completion)	6.00
4350	Nonresident Introductory Combination License (Hunter's	
4351	Ed Completion)	12.00
4352	Nonresident	
4353	Nonresident Youth Hunting License Ages 17 and Under	68.00
4354	Nonresident Hunting License Age 18 or Older (365 Day)	240.00
4355	Nonresident Multi Year Hunting License	239.00
4356	(Up to 5 Years, including license extensions)	
4357	Nonresident Youth Combination License (Ages 17 and	
4358	Under)	76.00
4359	Nonresident Combination License (Ages 18 or Older)	300.00
4360	Nonresident Multi Year License (Up to 5 Years, includes extensions)	
4361	for Ages 18 or Older \$299/year.	
4362	Nonresident Small Game - 3 Day	92.00
4363	Falconry Meet	30.00
4364	Dedicated Hunter Certificate of Registration (COR)	
4365	3 Year (12-17)	1,668.00
4366	Includes season fishing license	
4367	3 Year (18+)	2,134.00
4368	Includes season fishing license	
4369	Resident	
4370	Resident Hunting License Up to 13 Years of Age	11.00
4371	Resident Hunting License Ages 14-17	16.00
4372	Resident Hunting License Ages 18-64	40.00
4373	Resident Multi Year license (Up to 5 years) for Ages 18-64 \$39/year	
4374	Resident Hunting License Ages 65 Or Older	31.00
4375	Resident Hunting License Disabled Veteran (365 Day)	25.50
4376	Resident Youth Combination License Ages 14-17	20.00
4377	Resident Combination License Ages 18-64	44.00
4378	Resident Multi Year License (Up to 5 Years) for ages 18-64 \$43/year	
4379	Resident Combination Ages 65 or Older	35.00
4380	Resident Combination License Disabled Veteran (365	

4381	Day)	28.50
4382	Dedicated Hunter Certificate of Registration (COR)	
4383	3 Year (12-17)	120.00
4384	3 Year (18+)	215.00
4385	Lifetime License Dedicated Hunter Certificate of	
4386	Registration (COR)	
4387	3 Year (12-17)	37.50
4388	3 Year (18+)	86.00
4389	General Season Permits	
4390	Nonresident	
4391	Turkey	250.00
4392	General Season Deer	836.00
4393	Includes season fishing license	
4394	Depredation - Antlerless	236.00
4395	Antlerless Deer	236.00
4396	Two Doe Antlerless	434.00
4397	Archery Bull Elk	1,226.00
4398	Includes season fishing license	
4399	General Bull	1,226.00
4400	Includes season fishing license	
4401	Multi Season General Bull Elk	1,660.00
4402	Antlerless Elk	700.00
4403	Control Antlerless Elk	236.00
4404	Nonresident Two Cow Elk permit	770.00
4405	Nonresident Bison (No Management Plan)	200.00
4406	Permit valid on private lands only.	
4407	Nonresident Landowner Mitigation	
4408	Deer - Antlerless	236.00
4409	Two Doe Antlerless Deer Mitigation	434.00
4410	Elk - Antlerless	700.00
4411	Pronghorn - Doe	236.00
4412	Two doe Antlerless Pronghorn Mitigation	434.00
4413	Resident	
4414	Youth General Season Turkey	25.00

4415	Turkey	40.00
4416	General Season Deer	46.00
4417	General Season Deer Youth	40.00
4418	Antlerless Deer	35.00
4419	Two Doe Antlerless	50.00
4420	Depredation - Antlerless	35.00
4421	Archery Bull Elk	56.00
4422	General Bull Elk	56.00
4423	Youth General Season Bull Elk	50.00
4424	Multi Season General Bull Elk	200.00
4425	Antlerless Elk	56.00
4426	Control Antlerless Elk	40.00
4427	Resident Two Cow Elk permit	85.00
4428	Resident Bison (No Management Plan)	50.00
4429	This permit is valid on private lands only.	
4430	Resident Landowner Mitigation	
4431	Deer - Antlerless	35.00
4432	Elk - Antlerless	40.00
4433	Pronghorn - Doe	35.00
4434	Limited Entry Game Permits	
4435	Bighorn Sheep	
4436	Nonresident	
4437	Desert	4,488.00
4438	Includes season fishing license	
4439	Rocky Mountain	4,488.00
4440	Includes season fishing license	
4441	Nonresident Rocky Mtn/Desert Bighorn Sheep Ewe	
4442	permit	2,100.00
4443	Resident	
4444	Desert	564.00
4445	Rocky Mountain	564.00
4446	Resident Rocky Mountain/Desert Bighorn Sheep Ewe	
4447	permit	110.00
4448	Bison	

4449	Resident	460.00
4450	Resident Antelope Island	1,221.00
4451	Nonresident	4,840.00
4452	Includes season fishing license	
4453	Nonresident Antelope Island	5,754.00
4454	Includes season fishing license	
4455	Cougar/Bear	
4456	Cougar or Bear Damage	30.00
4457	Nonresident	
4458	Cougar	654.00
4459	Nonresident Limited Entry Cougar	
4460	Bear	778.00
4461	Nonresident Limited Entry Bear	
4462	Multi Season Bear	1,132.00
4463	Nonresident Limited Entry Bear Multi Season	
4464	Cougar Pursuit	342.00
4465	Nonresident Cougar Pursuit	
4466	Bear Pursuit	342.00
4467	Nonresident Bear Pursuit	
4468	Resident	
4469	Cougar	58.00
4470	Cougar Spot and Stalk	10.00
4471	This fee will permit qualified hunters to take a cougar while in the	
4472	field.	
4473	Bear	93.00
4474	Premium Bear	183.00
4475	Bear Archery	93.00
4476	Cougar Pursuit	50.00
4477	Bear Pursuit	45.00
4478	Deer	
4479	Nonresident	
4480	Limited Entry	1,340.00
4481	Includes season fishing license	
4482	Multi Season Limited Entry Buck	2,260.00

4483	Includes season fishing license	
4484	Premium Limited Entry	1,596.00
4485	Includes season fishing license	
4486	Multi Season Premium Limited Entry Buck	2,660.00
4487	Nonresident Multi Season Premium Limited Entry Deer	
4488	Co-Operative Wildlife Management Unit	
4489	(CWMU)/Landowner	
4490	Buck	1,340.00
4491	Includes season fishing license	
4492	Limited Entry	1,136.00
4493	Includes season fishing license. Includes CWMU Management buck	
4494	deer permits.	
4495	Premium Limited Entry	1,596.00
4496	Includes season fishing license	
4497	Antlerless	236.00
4498	Two Doe Antlerless	434.00
4499	Resident	
4500	Limited Entry	94.00
4501	Multi Season Limited Entry Buck	170.00
4502	Premium Limited Entry	185.00
4503	Multi Season Premium Limited Entry Buck	336.00
4504	Co-Operative Wildlife Management Unit	
4505	(CWMU)/Landowner	
4506	Buck	94.00
4507	Limited Entry	94.00
4508	Premium Limited Entry	185.00
4509	Antlerless	35.00
4510	Two Doe Antlerless	50.00
4511	Elk	
4512	Nonresident	
4513	Limited Entry Bull	2,100.00
4514	Includes season fishing license	
4515	Multi Season Limited Entry Bull	3,710.00
4516	Includes fishing license	

4517	Depredation - Antlerless	700.00
4518	Nonresident Depredation Antlerless Elk	
4519	Co-Operative Wildlife Management Unit	
4520	(CWMU)/Landowner	
4521	Any Bull	2,100.00
4522	Includes fishing license	
4523	Antlerless	700.00
4524	Nonresident CWMU Landowner Antlerless Elk	
4525	Resident	
4526	Limited Entry Bull	314.00
4527	Multi Season Limited Entry Bull	564.00
4528	Depredation	56.00
4529	Depredation - Bull Elk - With Current Year Unused Bull	
4530	Permit	235.00
4531	Depredation - Bull Elk - Without Current Year Unused	
4532	Bull Permit	314.00
4533	Co-Operative Wildlife Management Unit	
4534	(CWMU)/Landowner	
4535	Any Bull	314.00
4536	Antlerless	56.00
4537	Goats	
4538	Resident Mountain	454.00
4539	Nonresident Mountain	4,488.00
4540	Includes season fishing license	
4541	Moose	
4542	Nonresident	
4543	Bull	4,488.00
4544	Includes season fishing license	
4545	Antlerless	2,200.00
4546	Nonresident Limited Entry Antlerless Moose	
4547	Co-Operative Wildlife Management Unit	
4548	(CWMU)/Landowner	
4549	Bull	4,488.00
4550	Includes season fishing license	

4551	Antlerless	2,200.00
4552	Nonresident CWMU Landowner Antlerless Moose	
4553	Resident	
4554	Bull	454.00
4555	Antlerless	249.00
4556	Co-Operative Wildlife Management Unit	
4557	(CWMU)/Landowner	
4558	Bull	454.00
4559	Antlerless	249.00
4560	Pronghorn	
4561	Nonresident	
4562	Limited Buck	742.00
4563	Includes season fishing license	
4564	Limited Doe	236.00
4565	Nonresident Limited Entry Doe Pronghorn	
4566	Limited Two Doe	434.00
4567	Nonresident Limited Entry Two Doe Pronghorn	
4568	Archery Buck	742.00
4569	Includes season fishing license	
4570	Depredation Doe	236.00
4571	Nonresident Depredation Doe Pronghorn	
4572	Co-Operative Wildlife Management Unit	
4573	(CWMU)/Landowner	
4574	Buck	742.00
4575	Includes season fishing license	
4576	Doe	236.00
4577	Nonresident CWMU Landowner Doe Pronghorn	
4578	Resident	
4579	Limited Buck	63.00
4580	Limited Doe	35.00
4581	Limited Two Doe	60.00
4582	Depredation Doe	35.00
4583	Archery Buck	63.00
4584	Co-Operative Wildlife Management Unit	

4585	(CWMU)/Landowner	
4586	Buck	63.00
4587	Doe	35.00
4588	Sportsman Permits	
4589	Resident	
4590	Bull Moose	454.00
4591	Hunter's Choice Bison	454.00
4592	Desert Bighorn Ram	564.00
4593	Bull Elk	564.00
4594	Buck Deer	185.00
4595	Buck Pronghorn	63.00
4596	Bear	93.00
4597	Cougar	58.00
4598	Mountain Goat	454.00
4599	Rocky Mountain Sheep	564.00
4600	Turkey	40.00
4601	Waterfowl	
4602	Sandhill Crane	
4603	Resident	40.00
4604	Nonresident	250.00
4605	Swan	
4606	Resident	40.00
4607	Nonresident	250.00
4608	Wild Turkey	
4609	Resident Limited Entry	40.00
4610	Nonresident Limited Entry	250.00
4611	Nonresident Limited Entry Turkey	
4612	Wolf	
4613	Resident	20.00
4614	Nonresident	160.00
4615	Other	
4616	Handling	10.00
4617	Includes licenses, Certificate of Registration, and exchanges	
4618	Resident Drawing Application	10.00



4619	Nonresident Draw Applications	32.00
4620	Landowner Association Application	150.00
4621	Nonrefundable	
4622	Resident/Nonresident Dedicated Hunter Hourly Labor	
4623	Buyout Rate	40.00
4624	Dedicated Hunter Hours	
4625	Bird Bands	0.25
4626	Refund of Hunting Draw License	25.00
4627	Application Amendment	25.00
4628	Late Harvest Reporting	50.00
4629	Exchange	10.00
4630	Wildlife Management Area Access (Without a Valid	
4631	License)	10.00
4632	Division Programs Participation Fee	Variable
4633	Fees shall be determined by the division using the estimated costs of	
4634	materials and supplies needed for participation in the event.	
4635	Shooting Center RV Camping	\$10.00 to \$50.00
4636	Return check charge	20.00
4637	Assignments: Easements, Grazing Permits,	
4638	Right-of-entry, Special Use	250.00
4639	Certificates of Registration	
4640	Initial - Personal Use	75.00
4641	Initial - Commercial	150.00
4642	Amendment	10.00
4643	Certificate of Registration (COR) Handling	10.00
4644	Renewal	30.00
4645	Late Fee for Failure to Renew Certificates of Registration	
4646	When Due: Greater of \$10 or 20% of Fee	Variable
4647	Required Inspections	100.00
4648	Failure to Submit Required Annual Activity Report	
4649	When Due	10.00
4650	Request for Species Reclassification	200.00
4651	Request for Variance	200.00
4652	Big Game Cooperative Wildlife Management Unit	

4653	New Application	250.00
4654	Annual	150.00
4655	Commercial Fishing and Dealing Commercially in	
4656	Aquatic Wildlife	
4657	Dealer in Live/Dead Bait	75.00
4658	Helper Cards - Live/Dead Bait	15.00
4659	Commercial Seiner	1,000.00
4660	Helper Cards - Commercial Seiner	100.00
4661	Commercial Brine Shrimper	15,000.00
4662	Helper Cards - Commercial Brine Shrimper	1,500.00
4663	Commercial Hunting Areas	
4664	New Application	150.00
4665	Renewal Application	150.00
4666	Falconry	
4667	Three Year	45.00
4668	Five Year	75.00
4669	TYPE I	
4670	Certificate of Registration (COR) Fishing Contest	
4671	Small, Under 50	20.00
4672	Medium, 50 to 100	100.00
4673	Large, over 200	250.00
4674	Upland Game Cooperative Wildlife Management Units	
4675	New Application	250.00
4676	Annual	150.00
4677	Duplicate Licenses, Permits and Tags	
4678	Hunter Education Cards	10.00
4679	Furharvester Education Cards	10.00
4680	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
4681	Easement and Leases Schedule	
4682	Application for Leases	
4683	Leases	250.00
4684	Nonrefundable	
4685	Easements Oil and Gas Pipelines	250.00
4686	Amendment to Lease, Easement, Right-of-Way	400.00

4687	Nonrefundable	
4688	Amendment to Right of Entry	50.00
4689	Certified Document	5.00
4690	Nonrefundable	
4691	Research on Leases or Title Records (per hour)	50.00
4692	Easements	
4693	Rights-of-Way	750.00
4694	Nonrefundable	
4695	Rights-of-Entry	50.00
4696	Nonrefundable	
4697	Falconry Permits	
4698	Nonresident	
4699	Capture	
4700	Apprentice Class	290.00
4701	General Class	290.00
4702	Master Class	290.00
4703	Resident	
4704	Capture	
4705	Apprentice Class	40.00
4706	General Class	55.00
4707	Master Class	55.00
4708	Furbearer/Trap Registration	
4709	Resident Furbearer	33.00
4710	Any age	
4711	Nonresident Furbearer	390.00
4712	Any age	
4713	Resident Bobcat Temporary Possession	17.00
4714	Nonresident Bobcat Temporary Possession	114.00
4715	Resident Trap Registration	10.00
4716	Nonresident Trap Registration	20.00
4717	Hunter Education	
4718	Hunter Education Training	7.00
4719	Hunter Education Home Study	7.00
4720	Furharvester Education Training	7.00

4721	Bowhunter Education Class	7.00
4722	Long Distance Verification	2.00
4723	Becoming an Outdoors Woman	150.00
4724	Special Needs Rates Available	
4725	Hunter Education Range	
4726	Adult	15.00
4727	Market price up to \$15	
4728	Youth	8.00
4729	Ages 15 and under. Market price up to \$8.	
4730	Annual Pass for Rifle/Archery/Handgun Range	Market Price Up to \$500
4731	Group rate for organized groups and not for special passes	50% discount
4732	Spotting Scope Rental	Up to \$10.00
4733	Trap, Skeet or Riverside Skeet (per round)	Up to \$15.00
4734	Market price up to \$15	
4735	Five Stand - Multi-Station Birds	Up To \$15.00
4736	Market price up to \$15	
4737	Range Venue Rental (50% Cancellation)	Up To \$150
4738	Ten Punch Pass	
4739	Ten Punch Pass Shooting Ranges Youth	
4740	(Rifle/Archery/Handgun)	Up to \$75
4741	Market price up to \$75.00	
4742	Ten Punch Pass Shooting Ranges (Shotgun)	Up to \$145
4743	Market price up to \$145.00	
4744	Ten Punch Pass Shooting Ranges Adult	
4745	(Rifle/Archery/Handgun)	Up to \$145
4746	Market price up to \$145.00	
4747	License Agency	
4748	Application	20.00
4749	Other Services to be reimbursed at actual time and materials	
4750	Postage	Current rate
4751	Lost License Paper by License Agents (per page)	10.00
4752	Reproduction of Records	
4753	Self-Service (per copy)	0.10
4754	Staff Service (per copy)	0.25

4755	Data Processing	
4756	Programming Time (per hour)	75.00
4757	Production (per hour)	55.00
4758	Geographic Information System	
4759	Personnel Time (per hour)	50.00
4760	Processing (per hour)	55.00
4761	Rights-of-Way	
4762	Leases and Easements - Resulting in Long-Term Uses of	
4763	Habitat	Variable
4764	Fees shall be determined on a case-by-case basis by the division,	
4765	using the estimated fair market value of the property, or other	
4766	legislatively established fees, whichever is greater, plus the cost of	
4767	administering the lease, right-of-way, or easement. Fair market value	
4768	shall be determined by customary market valuation practices.	
4769	Special Use Permits for Non-Depleting Land Uses of < 1	
4770	Year	Variable
4771	A nonrefundable application of \$50 shall be assessed for any	
4772	commercial use. Fees for approved special uses will be based on the fair	
4773	market value of the use, determined by customary practices which may	
4774	include: an assessment of comparable values for similar properties,	
4775	comparable fees for similar land uses, or fee schedules. If more than one	
4776	fee determination applies, the highest fee will be selected.	
4777	Outside Diameter of Pipe	
4778	<2.0" Initial	10.00
4779	<2.0" Renewal	5.00
4780	2.0" - 13" Initial	20.00
4781	2.0" - 13" Renewal	10.00
4782	13.1"-25" Initial	40.00
4783	25.1" - 37" Initial	75.00
4784	13.1" - 25" Renewal	15.00
4785	25.1" - 37" Renewal	20.00
4786	>37" Initial	100.00
4787	>37" Renewal	40.00
4788	Roads, Canals	

4789	Permanent Loss of Habitat Plus High Maintenance	
4790	Disturbance	20.00
4791	1' - 33' New Construction	
4792	Permanent Loss of Habitat Plus High Maintenance	
4793	Disturbance_	13.00
4794	1' - 33' Existing	
4795	Permanent Loss of Habitat Plus High Maintenance	
4796	Disturbance	27.00
4797	33.1' - 66' New Construction	
4798	Permanent Loss of Habitat Plus High Maintenance	
4799	Disturbance_	20.00
4800	33.1' - 66' Existing	
4801	Width of Easement	
4802	0' - 30' Initial	13.00
4803	0' - 30' Renewal	10.00
4804	31' - 60' Initial	20.00
4805	31' - 60' Renewal	15.00
4806	61' - 100' Initial	26.00
4807	61' - 100' Renewal	20.00
4808	101' - 200' Initial	33.00
4809	101' - 200' Renewal	25.00
4810	201' - 300' Initial	44.00
4811	201' - 300' Renewal	35.00
4812	>300' Initial	55.00
4813	>300' Renewal	42.00
4814	Wood Products on Division Land	
4815	Firewood (2 Cords)	10.00
4816	Christmas Tree	5.00
4817	Ornamentals	
4818	Conifers (per tree)	5.00
4819	Maximum \$60.00 per permit	
4820	Deciduous (per tree)	3.00
4821	Maximum \$60.00 per permit	
4822	Posts	0.40

4823	Maximum \$60.00 per permit	
4824	Stamps	
4825	Wyoming Flaming Gorge	60.00
4826	Nonresident Wyoming Flaming Gorge Fishing	
4827	<b>State Parks - Department of Natural Resources</b>	
4828	All fees for the Division of State Parks may not exceed,	
4829	but may be less than, the amounts stated in the division's	
4830	fee schedule.	
4831	Entrance Fees	25.00
4832	Entrance Fee, Nonresident	60.00
4833	Camping Fees	60.00
4834	Camping, Nonresident	120.00
4835	Day Use Annual Pass, Residents Only (12 months)	150.00
4836	Group Site Day-Use Fees	250.00
4837	Group Camping Fees	400.00
4838	Equipment and Building Rental per Hour	100.00
4839	Parking Fee	5.00
4840	Reservation Fee	10.65
4841	Lodging	200.00
4842	Lodging, Nonresident	400.00
4843	Promotional Pass	1,100.00
4844	Commercial Dealer Demo Pass	200.00
4845	Staff or Researcher Time per Hour	50.00
4846	Application Fees	250.00
4847	Easement, Grazing permit, Construction/Maintenance, Special Use	
4848	Permit, Waiting List, Events	
4849	Boat Mooring	
4850	In/Off Season With or Without Utilities (per foot),	
4851	Nonresident	14.00
4852	In/Off Season With or Without Utilities (per foot)	7.00
4853	Boat and RV Storage	200.00
4854	Golf Course Fees	
4855	Greens Fees, 9 Holes	25.00
4856	Motorized Cart, 9 Holes	16.00

4857	Driving Range	9.00
4858	Repository Fees	
4859	Curation (per storage unit)	700.00
4860	Repository and Annual Agreement Fee (per storage unit)	80.00
4861	<b>Division of Outdoor Recreation - Department of Natural</b>	
4862	<b>Resources</b>	
4863	Duplicate Registration Card	3.00
4864	Duplicate Registration Sticker	5.00
4865	Recreation Service Fee	20.00
4866	Carrying Passengers for Hire Fee - In-State Outfitters	150.00
4867	OHV and Boating Program Fees	
4868	Boating Section Fees	
4869	Statewide Boat Registration Fee - Vessels less than 16ft	20.00
4870	Statewide Boat Registration Fee - Vessels 16ft and	
4871	greater, including PWC	40.00
4872	Carrying Passengers for Hire Fee - Out-of-State Outfitters	200.00
4873	Boat Livery Registration Fee - 25 vessels or less	50.00
4874	Boat Livery Registration Fee - 26 vessels to 50 vessels	75.00
4875	Boat Livery Registration Fee - 51 vessels or more	100.00
4876	Boat Dealer Number and Registration Fee	25.00
4877	OHV Resident Fee - OHV Type 1, 2, 3	35.00
4878	Street Legal ATV	72.00
4879	Snowmobile Fee	26.00
4880	OHV Program Fee	
4881	State-issued Permit to Non-resident OHV	30.00
4882	<b>Office of Energy Development - Department of Natural</b>	
4883	<b>Resources</b>	
4884	Renewable Energy Systems Tax Credit and Qualifying	
4885	Solar Projects Tax Credit	15.00
4886	Well Recompletion or Workover Certificate Application	10.00
4887	RESTC Production Tax Credit Application	150.00
4888	Alternative Energy Development Tax Credit	150.00
4889	High Cost Infrastructure Tax Credit, private investment	
4890	\$10 million or less	150.00



4891	High Cost Infrastructure Tax Credit, private investment	
4892	more than \$10 million	250.00
4893	<b>SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION</b>	
4894	<b>School and Institutional Trust Lands Administration</b>	
4895	<b>Operations - School and Institutional Trust Lands</b>	
4896	<b>Administration</b>	
4897	Affidavit of Lost Document (per document)	25.00
4898	Utah Interactive / E-check fee	3.00
4899	Bank Charge / Credit Card fees (per incident)	3 percent
4900	Fee based on percentage of total transaction value.	
4901	<b>Energy &amp; Minerals</b>	
4902	Application	
4903	Materials Permit (Sand and Gravel) Application	500.00
4904	Mineral Materials Permit	250.00
4905	Mineral Lease	50.00
4906	Rockhounding Permit	
4907	Association	200.00
4908	Individual/Family	25.00
4909	Assignment	
4910	Mineral Assignment	150.00
4911	Materials Permit (Sand & Gravel) - Assignment	400.00
4912	Overriding Royalty	150.00
4913	Segregation	300.00
4914	Processing	
4915	Materials Permit (Sand/Gravel)	1,000.00
4916	Transfer Active Oil and Gas Lease to Current Form	50.00
4917	Name change on Administrative Records	
4918	Name Change on Admin. Records - Surface Document	50.00
4919	Name Change on Admin. Records - Mineral Lease (per lease)	50.00
4920	<b>Surface Resources</b>	
4921	Easements	
4922	Application	750.00
4923	Amendment	400.00
4924	Assignment Fees	250.00

4925	Collateral	250.00
4926	Reinstatement	400.00
4927	Exchange	
4928	Application	1,000.00
4929	Grazing Permit	
4930	Application_	75.00
4931	Amendment	75.00
4932	Assignment Fees	\$10 per AUM (Standard) or \$30 (Within a Family)
4933	Collateral	50.00
4934	Reinstatement	100.00
4935	Non-Use	20.00
4936	Modified	
4937	Application	250.00
4938	Assignment Fees	250.00
4939	Amendment	50.00
4940	Collateral	50.00
4941	Reinstatement	30.00
4942	Right of Entry	
4943	Application	100.00
4944	Amendment	50.00
4945	Assignment Fees	250.00
4946	Extension of Time	100.00
4947	Right of Entry Trailing Permit	
4948	Application plus AUM (Animal Unit Month) fees	50.00
4949	Sales/Certificates	
4950	Processing	750.00
4951	Assignment	250.00
4952	Partial Conveyance	250.00
4953	Patent Reissue	50.00
4954	Special Use Agreements	
4955	Application	250.00
4956	Amendment	400.00
4957	Assignment Fees	250.00
4958	Collateral	250.00

4959	Processing	700.00
4960	Reinstatement	400.00
4961	Timber Agreement	
4962	Application (<6 months)	100.00
4963	6 months or less	
4964	Assignment (<6 months)	250.00
4965	6 months or less	
4966	Application (>6 months)	500.00
4967	longer than 6 months	
4968	Assignment (>6 months)	250.00
4969	longer than 6 months	
4970	Extension of Time	250.00
4971	longer than 6 months	
4972	<b>PUBLIC EDUCATION</b>	
4973	<b>STATE BOARD OF EDUCATION</b>	
4974	<b>Policy, Communication, &amp; Oversight - State Board of</b>	
4975	<b>Education</b>	
4976	Conference or Professional Development Registration (per Day)	50.00
4977	This fee is intended to help cover some of the costs associated with	
4978	organizing a conference or workshop. This fee is an up to \$50.00 a day	
4979	amount.	
4980	<b>System Standards &amp; Accountability - State Board of</b>	
4981	<b>Education</b>	
4982	RTC Special Education Program Monitoring Fee: 1-75	
4983	Students (per RTC)	2,200.00
4984	This is an annual fee collected from eligible Residential Treatment	
4985	Centers (RTCs) to cover the personnel cost in certifying RTCs to provide	
4986	services for special education students.	
4987	RTC Special Education Program Monitoring Fee: 76+	
4988	Students (per RTC)	2,900.00
4989	This is an annual fee collected from eligible Residential Treatment	
4990	Centers (RTCs) to cover the personnel cost in certifying RTCs to provide	
4991	services for special education students.	
4992	RTC Special Education Program Monitoring Fee:	

4993	Distance Over 2 Hours (per RTC)	1,545.00
4994	This fee is collected from eligible Residential Treatment Centers	
4995	(RTCs) to cover the personnel travel for their onsite monitoring visits	
4996	every 2 years.	
4997	RTC Special Education Program Monitoring Fee:	
4998	Distance Up to 2 Hours (per RTC)	490.00
4999	This fee is collected from eligible Residential Treatment Centers	
5000	(RTCs) to cover the personnel travel for their onsite monitoring visits	
5001	every 2 years.	
5002	<b>Utah Schools for the Deaf and the Blind - State Board of</b>	
5003	<b>Education</b>	
5004	USDB Audiologist Fee (per Hour)	100.40
5005	This fee covers the salary and benefit costs of an audiologist utilized	
5006	by LEA and Charter schools.	
5007	Study Abroad Fee	500.00
5008	This fee is a commitment fee charged to students that sign up to	
5009	participate in USDB's study abroad. The fee is returned to the student	
5010	days before the trip and is used by the student for spending money. This	
5011	teaches the student commitment, and budgeting and use of the funds	
5012	during the trip.	
5013	Support Services	
5014	Adult Lunch Tickets (per meal)	4.50
5015	This fee is charged to any USDB employee or parent that purchases a	
5016	school lunch. The purpose of this fee is to recoup the cost of the lunch	
5017	provided to the employee or parent.	
5018	Conference Attendance	
5019	Educator - Conference Attendance Fee	100.00
5020	This fee is for when USDB creates a conference and charges up to	
5021	\$100 for educators to attend to assist in recouping the conference costs.	
5022	Parent - Conference Attendance Fee	25.00
5023	This nominal fee of \$25 is charged to parents of deaf or hard of	
5024	hearing, blind or low-vision, or deaf-blind students. The fee assists	
5025	USDB in creating and presenting the conference.	
5026	Copy and Fax Machine	

5027	Copy Machine	
5028	Color	0.20
5029	This fee reimburses USDB for personal color copies made by staff.	
5030	Black/White	0.10
5031	This fee reimburses USDB for black and white copies made by	
5032	USDB personnel.	
5033	Room Rental	
5034	Conference	100.00
5035	This fee offsets the cost for support services to set up the meeting	
5036	room, costs of utilities, and to clean the room after it has been used.	
5037	USIMAC Book Processing Fee (per Braille Volume)	150.00
5038	This fee covers the cost of printing a textbook in braille or large print	
5039	for an out of state student.	
5040	USIMAC Book Shipping Fee (per Braille Volume)	15.00
5041	This fee covers the cost for USIMAC to ship a textbook to an out of	
5042	state student.	
5043	Instruction	
5044	Educator	94.22
5045	This fee recovers the actual cost of providing an educator of the deaf,	
5046	blind and O&M to LEAs and Charter schools.	
5047	After-School Program	30.00
5048	This fee covers the cost of any after-school program(s) that a student	
5049	may participate in.	
5050	Pre-School Monthly Tuition	100.00
5051	This nominal monthly fee helps offset some of the costs of running	
5052	the USDB preschool.	
5053	Out-of-State Tuition	50,600.00
5054	This fee is imposed on out of state school districts for sending one of	
5055	their students to attend USDB. This fee offsets the costs of the educator,	
5056	aide and other staff involved in the child's education.	
5057	Educational Interpreter	53.40
5058	This fee covers the cost to provide an interpreter for our deaf students	
5059	to LEAs and Charter schools.	
5060	Support Services	

5061	Athletic (per sport)	100.00
5062	This \$100 fee is charged to USDB students that participate in any	
5063	given sport. The fee is charged per sport that the student participates in.	
5064	Room Rental	
5065	Multipurpose	200.00
5066	This fee covers the cost of setting up, taking down and cleaning the	
5067	multipurpose room. The fee also includes utilities costs.	
5068	Instruction	
5069	Student Education Services Aide (ESA)	46.58
5070	This fee recovers the salary and benefit costs per hour for an	
5071	educational service aide.	
5072	Support Services	
5073	Room Rental	
5074	Dormitory	50.00
5075	This fee covers the cost of having a parent or individual that is not a	
5076	USDB student to stay in the dorms on the Ogden campus.	
5077	<b>State Board and Administrative Operations - State Board</b>	
5078	<b>of Education</b>	
5079	Indirect Cost Pool	
5080	Restricted Funds	
5081	USBE Percentage of Personnel Service Costs	14.8%
5082	Unrestricted Funds	
5083	USBE Percentage of Personnel Service Costs_	18.5%
5084	CRIMINAL JUSTICE	
5085	OFFICE OF THE ATTORNEY GENERAL	
5086	<b>Attorney General - Office of the Attorney General</b>	
5087	Government Records Access and Management Act	
5088	Document Certification	2.00
5089	CD Duplication (per CD)	5.00
5090	Plus actual staff costs	
5091	DVD Duplication (per DVD)	10.00
5092	Plus actual staff costs	
5093	Document Faxing (per page)	1.00
5094	Long Distance Faxing for Over 10 Pages	1.00

5095	Record Preparation	Actual cost
5096	Record Preparation_	2.00
5097	Plus actual postage costs	
5098	Other Media	Actual cost
5099	Other Services	Actual cost
5100	Photocopies	
5101	Non-color (per page)	0.25
5102	Color (per page)	0.40
5103	11 x 17 (per page)	1.00
5104	Odd Size	Actual cost
5105	Child Protection Registry	0.01
5106	<b>Children's Justice Centers - Office of the Attorney</b>	
5107	<b>General</b>	
5108	CJC Conference Registrations (per Variable)	Varies by type
5109	This represents the fee charged for the Children's Justice Center's	
5110	annual conference. Conference Registration (per unit/day) - Varies by	
5111	Type.	
5112	<b>ISF - Attorney General - Office of the Attorney General</b>	
5113	Attorney - Co-located Rate (per Hour)	163.00
5114	The Legislature intends that the Attorney-Office Rate (per Hour) be	
5115	\$168.00, the Attorney-Co-located Rate (per Hour) be \$163.00, the	
5116	Paralegal-Office Rate (per Hour) be \$79.00, and the	
5117	Paralegal-Co-located Rate (per Hour) be \$76.00 for the Fiscal Year	
5118	beginning July 1, 2025, and ending June 30, 2026.	
5119	Attorney - Office Rate (per Hour)	168.00
5120	The Legislature intends that the Attorney-Office Rate (per Hour) be	
5121	\$166.00, the Attorney-Co-located Rate (per Hour) be \$161.00, the	
5122	Paralegal-Office Rate (per Hour) be \$78.00, and the	
5123	Paralegal-Co-located Rate (per Hour) be \$75.00 for the Fiscal Year	
5124	beginning July 1, 2025, and ending June 30, 2026.	
5125	Investigator - Co-located Rate (per Month)	Actual cost
5126	Investigator - Office Rate	Actual cost
5127	Paralegal - Co-located Rate (per Hour)	76.00
5128	The Legislature intends that the Attorney-Office Rate (per Hour) be	

5129	\$166.00, the Attorney-Co-located Rate (per Hour) be \$161.00, the	
5130	Paralegal-Office Rate (per Hour) be \$78.00, and the	
5131	Paralegal-Co-located Rate (per Hour) be \$75.00 for the Fiscal Year	
5132	beginning July 1, 2025, and ending June 30, 2026.	
5133	Paralegal - Office Rate (per Hour)	79.00
5134	The Legislature intends that the Attorney-Office Rate (per Hour) be	
5135	\$166.00, the Attorney-Co-located Rate (per Hour) be \$161.00, the	
5136	Paralegal-Office Rate (per Hour) be \$78.00, and the	
5137	Paralegal-Co-located Rate (per Hour) be \$75.00 for the Fiscal Year	
5138	beginning July 1, 2025, and ending June 30, 2026.	
5139	<b>Prosecution Council - Office of the Attorney General</b>	
5140	UPC Training Registrations Private Attorney	350.00
5141	This fee covers expenses incurred by the Utah Prosecution Council	
5142	for trainings provided throughout the year.	
5143	UPC Training Registrations Public Attorneys	125.00
5144	This fee covers expenses incurred by the Utah Prosecution Council	
5145	for trainings provided many times per year.	
5146	<b>BOARD OF PARDONS AND PAROLE</b>	
5147	<b>Board of Pardons and Parole Operations - Board of</b>	
5148	<b>Pardons and Parole</b>	
5149	Records Copies (per page)	0.25
5150	Government Records Access and Management Act	
5151	Response	Actual cost
5152	Copies over 100 pages	
5153	Digital Media	10.00
5154	<b>UTAH DEPARTMENT OF CORRECTIONS</b>	
5155	<b>Administration - Utah Department of Corrections</b>	
5156	Programs and Operations Fees (Apply to the entire	
5157	Department of Corrections)	
5158	Odd Size Photocopies (per page)	Actual cost
5159	Document Certification	2.00
5160	Local Document Faxing (per page)	0.50
5161	Long Distance Document Faxing (per page)	2.00
5162	Staff Time to Search, Compile, and Otherwise Prepare	



5163	Record	Actual cost
5164	Mail and Ship Preparation, Plus Actual Postage Costs	Actual cost
5165	CD Duplication (per CD)	5.00
5166	DVD Duplication (per DVD)	10.00
5167	Other Media	Actual cost
5168	Other Services	Actual cost
5169	8.5 x 11 Photocopy (per page)	0.25
5170	OSDC Supervision Collection	30.00
5171	Resident Support	6.00
5172	Restitution for Prisoner Damages	Actual cost
5173	False Information Fines	Range: \$1 - \$84,200
5174	Sale of Services	Actual cost
5175	Patient Social Security Benefits Collections	Amount Based on Actual Collected
5176	Sale of Goods and Materials	Actual cost
5177	Rental of Space	Contractual
5178	Victim Rep Inmate Withheld	Range: \$1 - \$50,000
5179	Offender Tuition Payments	Actual cost
5180	Sundry Revenue Collection	Miscellaneous collections
5181	<b>Utah Correctional Industries - Utah Department of</b>	
5182	<b>Corrections</b>	
5183	UCI	
5184	Sale of Goods and Materials	Cost plus profit
5185	Sale of Services	Cost plus profit
5186	<b>Adult Probation and Parole - Utah Department of</b>	
5187	<b>Corrections</b>	
5188	Programs and Operations Fees (Apply to the entire	
5189	Department of Corrections)	
5190	Inmate Support Collections	Actual cost
5191	<b>JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR</b>	
5192	<b>Administration - Judicial Council/State Court</b>	
5193	<b>Administrator</b>	
5194	ELEC STORAGE MEDIUM (electronic copy of audio	
5195	or video record of court proceeding) per half day (per half day)	15.00
5196	Reporter Text (per half day)	\$25 per half day

5197	Personnel time after 15 min (per 15 minutes)	Cost of Employee Time
5198	Mailings	Actual cost
5199	Preprinted Forms	Cost based on number and size
5200	State Court Administrator	
5201	Copies (per side)	0.25
5202	Email	
5203	Email Up to 10 pages	5.00
5204	Court Records Online	
5205	Online Services Setup	25.00
5206	Subscription	
5207	Over 200 records (per search)	0.10
5208	200 records (per month)	30.00
5209	Fax	
5210	Fax - Up to 10 pages (per page)	5.00
5211	Fax - After 10 pages (per page)	0.50
5212	DEPARTMENT OF PUBLIC SAFETY	
5213	<b>Driver License - Department of Public Safety</b>	
5214	Commercial Driver License intra-state medical waiver	25.00
5215	Copy of full driver history	7.00
5216	Copies of any other record	5.00
5217	Includes tape recording, letter, medical copy, arrests	
5218	Pedestrian vehicle permit	13.00
5219	Citation monitoring verification	0.06
5220	Certified Record	
5221	first 15 pages	10.75
5222	Includes Motor Vehicle Record	
5223	16 to 30 pages	15.75
5224	Includes Motor Vehicle Record	
5225	31 to 45 pages	20.75
5226	Includes Motor Vehicle Record	
5227	46 or more pages	25.75
5228	Includes Motor Vehicle Record	
5229	Commercial Driver School	
5230	Branch office reinstatement	75.00

5231	Instructor/operation reinstatement	75.00
5232	School Reinstatement	75.00
5233	License	
5234	Original	100.00
5235	Annual renewal	100.00
5236	Duplicate	10.00
5237	Instructor	30.00
5238	Annual instructor renewal	20.00
5239	Duplicate instructor	6.00
5240	Branch office original	30.00
5241	Branch office annual renewal	30.00
5242	Ignition Interlock System	
5243	License	
5244	Installer	
5245	Original	30.00
5246	Annual renewal	30.00
5247	Duplicate	6.00
5248	Provider	
5249	Original	100.00
5250	Annual renewal	100.00
5251	Duplicate	10.00
5252	Branch office inspection	30.00
5253	Branch office annual inspection	30.00
5254	Provider	
5255	Reinstatement	75.00
5256	Installer	75.00
5257	Verification	
5258	Driver address record verification	3.00
5259	Validate service	0.75
5260	Online services	3.00
5261	Utah Interactive Convenience Fee	
5262	Commercial Driver License third party testing	
5263	License	
5264	Original tester	100.00

5265	Annual tester renewal	100.00
5266	Duplicate tester	10.00
5267	Original examiner	30.00
5268	Annual examiner renewal	20.00
5269	Duplicate examiner	6.00
5270	Examiner reinstatement	75.00
5271	Tester reinstatement	75.00
5272	<b>Emergency Management - Department of Public Safety</b>	
5273	PIO Conference registration fees	225.00
5274	PIO Conference late registration fee	250.00
5275	PIO Conference half registration fee	100.00
5276	PIO Conference guest fee	200.00
5277	Mobile Command Vehicle (per Hour)	65.00
5278	Mobile command operator (per Hour)	40.00
5279	Utah Expo registration fee	5.00
5280	Utah Certified Emergency Manager (per Application)	100.00
5281	<b>Peace Officers' Standards and Training - Department of</b>	
5282	<b>Public Safety</b>	
5283	Satellite academy technology fee	25.00
5284	Dorm room	10.00
5285	K-9 training (out of state agencies)	2,175.00
5286	Duplicate POST certification	5.00
5287	Duplicate certificate, wallet card	5.00
5288	Duplicate radar or intox card	2.00
5289	Law enforcement officials and judges firearms course	1,000.00
5290	Cadet Application	
5291	Online application processing fee	35.00
5292	Peace Officers' Standards and Training (POST)	
5293	Reactivation/waiver	75.00
5294	Supervisor class	50.00
5295	Rental	
5296	Pursuit interventions technique training vehicles	100.00
5297	Firing range	300.00
5298	Shoot house	150.00

5299	Camp William firing range	200.00
5300	<b>Programs &amp; Operations - Department of Public Safety</b>	
5301	Additional DNA casework per sample - full analysis	894.00
5302	DNA casework per sample - quantitation only	459.00
5303	Drugs - controlled substances per item of evidence	355.00
5304	Fingerprints per item of evidence	345.00
5305	Serology/Biology per item of evidence	335.00
5306	Training course materials reimbursement (per Person)	250.00
5307	Department Sponsored Conferences	
5308	Registration (per registrant)	275.00
5309	Late registration (per registrant)	300.00
5310	Vendor fee (per Vendor)	700.00
5311	Fees Applicable to All Divisions In Department of Public	
5312	Safety	
5313	Courier delivery	Actual cost
5314	Fax (per page)	1.00
5315	Audio/Video/Photos (per CD)	25.00
5316	Developed photo negatives (per photo)	1.00
5317	Printed digital photos (per paper)	2.00
5318	1, 2, or 4 photos per sheet (8x11) based on request	
5319	Miscellaneous computer processing (per hour)	Cost of Employee Time
5320	Bulk/e-data transaction (per Record)	0.10
5321	Copies	
5322	Mailing	Actual cost
5323	Color (per page)	1.00
5324	Over 50 pages (per page)	0.50
5325	1-10 pages	5.00
5326	11-50 pages	25.00
5327	Fire and life safety review (per Sq. Ft.)	Greater of \$75/plan review or \$.022/sq. ft.
5328	Annual license for display operator, special effects	
5329	operator, or flame effects operator (per License)	40.00
5330	Annual license for importer and wholesaler of	
5331	pyrotechnic devices (per License)	250.00
5332	Automatic Fire Sprinkler Inspection and Testing	

5333	Certificate of registration	30.00
5334	Examination	20.00
5335	Re-examination	20.00
5336	Three year extension	20.00
5337	Fire Alarm Inspection and Testing	
5338	Certificate of registration	40.00
5339	Examination	30.00
5340	Re-examination	30.00
5341	Three year extension	30.00
5342	Inspection For Fire Clearance	
5343	Re-Inspection Fee (per Re-Inspection)	250.00
5344	Liquid Petroleum Gas	
5345	Five year examination	30.00
5346	Certificate	40.00
5347	Dispenser Operator B	20.00
5348	License	
5349	Class I	450.00
5350	Class II	450.00
5351	Class III	105.00
5352	Class IV	150.00
5353	Branch office	338.00
5354	Duplicate	30.00
5355	Examination	30.00
5356	Re-examination	30.00
5357	Plan Reviews	
5358	More than 5000 gallons	150.00
5359	5000 water gallons or less	75.00
5360	Special inspections (per hour)	50.00
5361	Re-inspection	250.00
5362	3rd inspection or more	
5363	Private Container Inspection	
5364	More than one container	150.00
5365	One container	75.00
5366	Portable Fire Extinguisher and Automatic Fire	

5367	Suppression Systems	
5368	License	300.00
5369	Combination	150.00
5370	Branch office license	150.00
5371	Certificate of registration	40.00
5372	Duplicate certificate of registration	40.00
5373	License transfer	50.00
5374	Application for exemption	150.00
5375	Examination	30.00
5376	Re-examination	30.00
5377	Five year examination	30.00
5378	UHP conference registration fee	250.00
5379	Online traffic reports Utah Interactive convenience fee	2.50
5380	Photogrammetry	100.00
5381	Cessna (per hour)	155.00
5382	Plus meals and lodging	
5383	Helicopter (per hour)	1,350.00
5384	Plus meals and lodging	
5385	Court order requesting blood samples be sent to outside	
5386	agency	40.00
5387	Transportation and security details (per hour)	100.00
5388	Plus mileage	
5389	24-7 Sobriety Program	
5390	New participant set up fee (per Participant)	30.00
5391	Portable breath test (per Test)	2.00
5392	Urine test (per Test)	6.00
5393	Continuous alcohol monitoring bracelet (per Day)	10.00
5394	Safety Inspection Program	
5395	Safety inspection manual	5.50
5396	Stickers (book of 25)	7.00
5397	Sticker reports (book of 25)	7.00
5398	Inspection certificates for passenger/light truck (book of	
5399	50)	7.00
5400	Inspection certificates for ATV (book of 25)	7.00

5401	Inspection Station	
5402	Permit application fee	300.00
5403	Station physical address change	100.00
5404	Replacement of lost permit	5.00
5405	Inspector	
5406	Certificate application fee	25.00
5407	Valid for 5 years	
5408	Certificate renewal fee	10.00
5409	Replacement of lost certificate	10.00
5410	Air Ambulance	
5411	Permit	
5412	Advanced Permit (per vehicle)	135.00
5413	Specialized (per vehicle)	170.00
5414	Out of State (per vehicle)	205.00
5415	Course Request Fee	
5416	Course for All Levels	300.00
5417	Course for All Levels_	300.00
5418	Data	
5419	Emergency Medical Services License	
5420	Emergency Medical Services License Data Request	500.00
5421	Pre-hospital	
5422	Non-profits Users	800.00
5423	Academic, non-profit, and other government users	
5424	For-profit Users	1,600.00
5425	Trauma Registry	
5426	Non-profits Users	800.00
5427	Academic, non-profit, and other government users	
5428	For-profit Users	1,600.00
5429	Equipment Delivery	
5430	Pediatric	
5431	Rental of course equipment to for-profit agency	150.00
5432	Fleet Vehicles	
5433	Permit	
5434	Fleet fee (per fleet)	3,200.00



5435	Agency with 20 or more vehicles	
5436	Ground Ambulance - Emergency Medical Technician	
5437	Permit	
5438	Quality Assurance Review (per vehicle)	105.00
5439	Advanced (per vehicle)	135.00
5440	Ground Ambulance Emergency Medical Technician Permit Advanced	
5441	Inspection	
5442	Dispatch	105.00
5443	Interfacility Transfer Ambulance	
5444	Permit	
5445	Emergency Medical Technician Quality Assurance	
5446	Review (per vehicle)	100.00
5447	Advanced (per vehicle)	130.00
5448	Interfacility Transfer Ambulance Permit Advanced	
5449	Paramedic	
5450	Permit	
5451	Rescue (per vehicle)	170.00
5452	Paramedic Rescue Permit	
5453	Tactical Response (per vehicle)	170.00
5454	Paramedic Tactical Response Permit	
5455	Ambulance (per vehicle)	170.00
5456	Interfacility Transfer Service (per vehicle)	170.00
5457	Permit	
5458	Behavior Health Unit (per Vehicle)	105.00
5459	Behavioral Health Unit Permit	
5460	Quality Assurance Application Reviews	
5461	Original Ground Ambulance/Paramedic License	
5462	Non-Contested	850.00
5463	Original Designation	135.00
5464	Renewal Ambulance/Paramedic/Air License	135.00
5465	Renewal Designation	135.00
5466	Upgrade in Ambulance Service Level	125.00
5467	Change in geographic service area	
5468	Non-contested	850.00

5469	Contested	Up to actual cost
5470	Change in ownership/operator	
5471	Upgrade in Ambulance Service Level_	125.00
5472	Contested	Up to actual cost
5473	Newspaper Publications	
5474	Original Air Ambulance License	850.00
5475	Original Ambulance/Paramedic License Contested	1,500.00
5476	up to actual cost	
5477	Quality Assurance Course Review	
5478	Critical Care Endorsement	20.00
5479	Requesting a change to the name. Remove Certification and replace	
5480	with Endorsement.	
5481	Emergency Vehicle Operations Instructor Course	40.00
5482	Medical Director's Course	50.00
5483	Management/Leadership Seminar	150.00
5484	Prehospital Trauma Life Support Course	175.00
5485	Pediatric Advanced Life Support Course Renewal	85.00
5486	Course Coordinator	
5487	Seminar Registration	50.00
5488	Emergency Medical	
5489	Training and Testing Program Designation	135.00
5490	Instructor Seminar	
5491	Registration	150.00
5492	Training Application Late Fee	25.00
5493	New Course Coordinator	
5494	Course Coordination Endorsement	75.00
5495	Course Coordination Endorsement_	75.00
5496	New Instructor	
5497	Endorsement	150.00
5498	Requesting a change to the name. Remove Course Certification and	
5499	replace with New Instructor Endorsement.	
5500	New Training Officer	
5501	Endorsement_	75.00
5502	Requesting a change to the name. Remove Initial Certification and	

5503	replace with New Training Officer Endorsement.	
5504	None	
5505	Conference Sponsor/Vendor	500.00
5506	Pediatric	
5507	Advanced Life Support Course	170.00
5508	Education for Prehospital Professionals Course	170.00
5509	Education for Prehospital Professionals Course Renewal	85.00
5510	Training Officer	
5511	Seminar Registration	50.00
5512	Training and Seminars	
5513	Additional Lunch	15.00
5514	Quality Assurance Designation Review	
5515	Air Ambulance Quality Assurance Review	5,000.00
5516	Resource Hospital (per hospital)	150.00
5517	Trauma Center Verification/Quality Assurance Review	5,000.00
5518	Trauma Designation Consultation Quality Assurance	
5519	Review	750.00
5520	Focused Quality Assurance Review	3,000.00
5521	Emergency Patient Receiving Facility Re-designation	150.00
5522	Emergency Patient Receiving Facility Initial Designation	500.00
5523	Quality Assurance and Designation Review	
5524	Stroke Center Designation/Redesignation	150.00
5525	Quick Response Unit	
5526	Permit	
5527	Emergency Medical Technician Quality Assurance	
5528	Review (per vehicle)	105.00
5529	Advanced (per vehicle)	100.00
5530	Registration and Licensure	
5531	License Fee	
5532	Blood Draw Permit	35.00
5533	Quality Assurance Review Fee for All Levels Late Fee	75.00
5534	Certification Fee	
5535	License/License Renewal Fee	
5536	Instructor Six Month Extension Fee	40.00

5537	License Verification	10.00
5538	Course Coordinator Extension Fee	40.00
5539	Training Officer Extension Fee	40.00
5540	Initial and Reciprocity Quality Assurance for All Levels	45.00
5541	Decal for purchase for All Levels	2.00
5542	Patches for purchase for All Levels	5.00
5543	Course Audit Fee	40.00
5544	Quality Assurance Review Fee	
5545	All Levels	30.00
5546	<b>Bureau of Criminal Identification - Department of Public</b>	
5547	<b>Safety</b>	
5548	TAC Conference registration	150.00
5549	Auto-Expungement History List	25.00
5550	Vacatur expungement order processing fee	65.00
5551	Replication fee for Rap Back enrollment (per Request)	10.00
5552	Record challenge fee (per Request)	20.00
5553	Paper arrest (OTN) fingerprint card packets (per card packet)	15.00
5554	Right of Access (per Request)	20.00
5555	AFIS retain (per Request)	10.00
5556	Applicant fingerprint card (WIN) (per Request)	20.00
5557	Firearm transaction (Brady check)	12.50
5558	Name/DOB applicant background check	20.00
5559	CFP instructor registration	70.00
5561	Board of Pardons expungement processing	100.00
5562	Fingerprint services	20.00
5563	Print Other State Agency Cards	5.00
5564	State agency ID set up	50.00
5565	Child ID kits	1.00
5566	Extra copies rap sheet	15.00
5567	Extra fingerprint cards	5.00
5568	Concealed weapons permit renewal Utah Interactive	
5569	convenience fee	0.75
5570	Photos	15.00
5571	Application for removal from White Collar Crime	

5572	Registry	120.00
5573	Bail Enforcement	
5574	Original bail enforcement agent license application and	
5575	license	250.00
5576	Renewal of a bail enforcement agent or bail bond	
5577	recovery agency license	150.00
5578	Original bail recovery agent license application and	
5579	license	150.00
5580	Renewal of each bail recovery agent license	100.00
5581	Original bail recovery apprentice license application and	
5582	license	150.00
5583	Renewal of each bail recovery apprentice license	100.00
5584	Late fee renewal - enforcement agent/recovery agency	50.00
5585	Late fee renewal - recovery agent	30.00
5586	Late fee renewal - recovery apprentice	30.00
5587	Reinstatement of a bail enforcement agent or bail bond	
5588	recovery agency license	50.00
5589	Duplicate identification card	10.00
5590	Reinstatement of an identification card	10.00
5591	Expungements	
5592	Special certificate of eligibility.	65.00
5593	Application	100.00
5594	Certificate of eligibility	65.00
5595	Private Investigator	
5596	Original agency license application and license	215.00
5597	Renewal of an agency license	115.00
5598	Original registrant or apprentice license application and	
5599	license	115.00
5600	Renewal of a registrant or apprentice license	65.00
5601	Late fee renewal - agency	65.00
5602	Late fee renewal - registrant/apprentice	45.00
5603	Reinstatement of any license	65.00
5604	Duplicate identification card	25.00
5605	Sex Offender Kidnap Registry	

5606	Application for removal from registry	168.00
5607	Eligibility certificate for removal from registry	25.00
5608	GOVERNOR'S OFFICE	
5609	<b>Commission on Criminal and Juvenile Justice -</b>	
5610	<b>Governor's Office</b>	
5611	Extraditions Services-Restitution	Court Ordered
5612	Utah Crime Victims Conference	150.00
5613	GENERAL GOVERNMENT	
5614	GOVERNOR'S OFFICE	
5615	<b>Governor's Office Operations - Governor's Office</b>	
5616	Government Records Access and Management Act	
5617	(GRAMA) Fees for the Entire Governor's Office	
5618	Staff Time to Search, Compile, and Otherwise Prepare	
5619	Record	Actual Cost
5620	Mailing	Actual Cost
5621	Paper (per side of sheet)	0.25
5622	Audio Recording	5.00
5623	Video Recording	15.00
5624	Document Faxing (per page)	0.50
5625	Long Distance Faxing over 10 Pages	1.00
5626	Certifications	
5627	Apostille	19.00
5628	Apostille for Adoption	10.00
5629	Certificate of Authentication	20.00
5630	Certificate of Authentication for Adoption	10.00
5631	Special Certificate	10.00
5632	Photocopies (per page)	0.25
5633	International Postage	10.00
5634	Expedited Processing	
5635	Within Two Hours if Presented Before 3:00 p.m.	74.00
5636	End of Next Business Day	34.00
5637	Election Information	
5638	Copy of Election Results	35.00
5639	Copy of Complete Voter Information Database	1,050.00

5640	Lobbyist	
5641	Lobbyist Badge Replacement	10.00
5642	Local Government and Limited Purpose Entity Registry	
5643	Local Government and Limited Purpose Entity New	
5644	Registration	50.00
5645	Local Government and Limited Purpose Entity	
5646	Registration Renewal	25.00
5647	Notary	
5648	Notary Commission	95.00
5649	Notary Test Retake Within 30 Days	40.00
5650	Remote Notary Application	50.00
5651	<b>Governors Office of Planning and Budget - Governor's</b>	
5652	<b>Office</b>	
5653	Conference Registration (per unit / day)	Varies by Type
5654	OFFICE OF THE STATE AUDITOR	
5655	<b>State Auditor - Office of the State Auditor</b>	
5656	Training (per hour)	16.50
5657	Professional Services and Event Training	Actual Cost
5658	Record Access Fee	Actual Cost
5659	Financial Transparency Database Subscription Fee	Actual Cost
5660	DEPARTMENT OF GOVERNMENT OPERATIONS	
5661	<b>DGO Administration - Department of Government</b>	
5662	<b>Operations</b>	
5663	Electric Vehicle Level 2 Charging Session (per session)	1.00
5664	Vantage (per Headcount/Year)	185.95
5665	Electric Vehicle Level 2 Charging Energy (per kWh)	0.08
5666	Vantage Plus Payroll (per Headcount/Year)	56.24
5667	Electric Vehicle Level 2 Idling (per minute after 15-minute grace)	0.25
5668	Government Records Access and Management Act	
5669	Photocopies, Black & White (per Copy)	0.10
5670	Photocopies, Color (per Copy)	0.25
5671	Photocopy Labor Cost (per Utah Statute 63G-2-203(2)) (per page)	Actual Cost
5672	Certified Copy of a Document (per certification)	4.00
5673	Long Distance Fax Within U.S. (per fax number)	2.00

5674	Electronic Documents on Any Physical Media (per USB (GB))	Actual Cost
5675	Mail Within U.S. (per address)	2.00
5676	Mail Outside U.S. (per address)	5.00
5677	Research or services	Actual cost
5678	<b>Division of Finance - Department of Government</b>	
5679	<b>Operations</b>	
5680	FINET Interface Document Clean Up (per Hour)	62.00
5681	Credit Card Payments	Variable
5682	Contract rebates	
5683	Loan Origination Fee	500.00
5684	ISF Accounting Services	Actual cost
5685	Cash Mgt Improvement Act Interest Calculation	Actual cost
5686	Single Audit Billing to State Auditor's Office	Actual Cost
5687	Loan Servicing	170.00
5688	Reissued Tax Warrants	9.00
5689	Reissued Warrants - Non-Tax	2.50
5690	Disbursements	
5691	Collection Service	15.00
5692	IRS Collection Service	25.00
5693	Payroll Interface Document Cleanup	46.00
5694	Out-of-State Employee Set Up Fee	2,200.00
5695	Out-of-State Employee Maintenance Fee	1,300.00
5696	<b>State Archives - Department of Government Operations</b>	
5697	Archives Administration	
5698	Data Base Download (plus Work Setup Fee) (per Record)	0.10
5699	Document Scanning (per page)	1.00
5700	Copy Charges	
5701	Microfilm/Microfiche	
5702	Digital	
5703	Copy - Digital by Staff, Limit 25	1.00
5704	Copy - Digital by Patron	0.15
5705	Paper	
5706	Copy Microfilm - Paper by Staff, Limit 25	1.00
5707	Copy Microfilm - Paper by Patron	0.25



5708	General	
5709	Certified Copy of a Document	10.00
5710	Mailing and Fax Charges	
5711	International	
5712	Mailing International - 1 to 10 Pages	5.00
5713	Mailing International - Each Additional 10 Pages	1.00
5714	Mailing International - Microfilm 1 to 2 Reels	6.00
5715	Mailing International - Each additional Microfilm Reel	2.00
5716	Mailing International - CD/DVD/ USB	6.00
5717	Within USA	
5718	Mailing in USA - 1 to 10 Pages	3.00
5719	Mailing in USA - Microfilm 1 to 2 Reels	4.00
5720	Mailing in USA - Each additional Microfilm Reel	1.00
5721	Mailing in USA - CD/DVD/USB	4.00
5722	Mailing in USA - Add Postage for Each 10 Pages	1.00
5723	Other	
5724	Archivist Consultation fee (per hr.) (per hour)	40.00
5725	Special Request (contractual agreement, SOW)	At Cost
5726	Patron Services	
5727	Copy - Paper to PDF (Copier use by Patron)	0.05
5728	Digital Collection Setup Host fee	300.00
5729	Local Commercial License	10.00
5730	National Commercial License	50.00
5731	Copy - Paper to PDF (copier use by staff)	1.00
5732	Supplies	
5733	Supplies - USB Flash Drive (per gigabyte)	5.00
5734	Supplies - CD (per disk)	0.30
5735	Supplies - DVD (per disk)	0.40
5736	Electronic File on-line (per File)	2.50
5737	Digital Dark Storage (per gigabyte)	13.50
5738	Microfilm and Digital Services	
5739	Oversize or fragile handling (overhead digital camera) (per shot)	2.50
5740	Transparency Scanning - Manual-slides (25 maximum) (per slide)	2.00
5741	Document Scanning - Manual-up to 11 x 17 (per image)	1.00

5742	Electronic Image to Microfilm (per 35 mm reel)	60.00
5743	Electronic Image to Microfilm_ (per 16 mm reel)	50.00
5744	Microfilm to CD/DVD/USB (per reel)	50.00
5745	Reformatting Services	
5746	Work Setup Fee (WSF) (per project)	50.00
5747	Microfiche Digitization Fee per Image Plus (WSF) (per image)	1.00
5748	Digital Imaging 300 dpi or higher	10.00
5749	Audio	
5750	Copy Charges - Audio Recordings (excludes cost of	
5751	medium)	10.00
5752	Video	
5753	Copy Video - Video Recording (excludes cost of	
5754	medium)	20.00
5755	<b>State Debt Collection Fund - Department of Government</b>	
5756	<b>Operations</b>	
5757	<b>State Debt Collection Fund</b>	
5758	Office of State Debt Collection	
5759	Corrections Tuition Fee	10% of tuition account balance
5760	Collection Penalty	6.0%
5761	Collection Interest	Prime + 2%
5762	Post Judgment Interest	Variable
5763	Labor Commission Wage Claims	Variable
5764	1/3 of sum of wages and Labor Commission penalty or \$500,	
5765	whichever is greater.	
5766	Administrative Collection	15.5%
5767	15.5% of amount collected (18.34% effective rate)	
5768	Garnishment Request	Actual cost
5769	Legal Document Service	Actual cost
5770	Greater of \$20 or Actual	
5771	Credit Card Processing Fee Charged to Collection	
5772	Vendors	2.25%
5773	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
5774	<b>Division of Finance - Department of Government</b>	
5775	<b>Operations</b>	

5776	Group Booking 100+ people (Participating Entity Fee)	26.00
5777	Car and/or Hotel Only (Participating Entity Fee)	18.00
5778	Group Booking 10-25 people (Participating Entity Fee)	27.50
5779	Online (Participating Entity Fee)	16.00
5780	SAP Concur Excess Expense Reports (State Agency Fee)	8.79
5781	Group Booking 26-50 people (Participating Entity Fee)	27.00
5782	Group Booking 51-99 people (Participating Entity Fee)	26.50
5783	Regular (Participating Entity Fee)	28.00
5784	Car and/or Hotel Only (State Agency Fee)	26.00
5785	Purchasing Card	Variable
5786	Contract rebates	
5787	Travel	
5788	Travel Agency Service	
5789	Regular (State Agency Fee)	36.00
5790	Online (State Agency Fee)	24.00
5791	School District Agent (Participating Entity Fee)	14.00
5792	Group	
5793	Group Booking 10-25 people (State Agency Fee)	35.50
5794	Group Booking 26-50 people (State Agency Fee)	35.00
5795	Group Booking 51-99 people (State Agency Fee)	34.50
5796	Group Booking 100+ people (State Agency Fee)	34.00
5797	<b>Division of Fleet Operations - Department of</b>	
5798	<b>Government Operations</b>	
5799	State-Owned Sites Markup on Fuel (per gallon)	0.28
5800	Percentage of Transaction Value on Non-fuel Purchases	3.0%
5801	EPA Compliance Monitoring (per month)	100.00
5802	Service Rate (per hour)	70.00
5803	Materials Rate	Actual cost
5804	Petroleum Storage Tank Trust Fund Rate	Actual cost
5805	Retail Sites Markup on Fuel (per gallon)	0.15
5806	Accounts receivable late fee	
5807	Past 30 Days	5% of balance
5808	Past 60 Days	10% of balance
5809	Past 90 Days	15% of balance

5810	Lease Rate (per month, per vehicle)	See formula
5811	Contract price divided by current life cycle.	
5812	Maintenance & Repair	See formula
5813	Maintenance and repair costs for vehicles is a flat rate per vehicle	
5814	type per month based on historic costs, vehicle counts, and forecasted	
5815	expenses.	
5816	Administrative Rate - Leased Vehicles (per vehicle per month)	40.00
5817	Administrative Rate - Owned Vehicles (per vehicle per month)	18.00
5818	Short Term Used Vehicle Lease	155.00
5819	Telematics GPS Tracking	Actual cost
5820	Accident Deductible (per accident)	Actual cost
5821	Fuel Pass-through (per gallons)	Actual cost
5822	Daily Pool Rates	Actual Cost
5823	Additional Management	
5824	Services: Research & Complaints	50.00
5825	Operator Negligence and Vehicle Abuse (per occurrence)	Varies
5826	Vehicle Service Center (per work order each vehicle)	8.00
5827	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
5828	Vehicle Detail Cleaning Service	Actual cost
5829	Accounts receivable late fee	
5830	Past 30-days	5% of balance
5831	Past 60-days	10% of balance
5832	Past 90-days	15% of balance
5833	Statutory Maintenance Non-Compliance	
5834	10 Days Late (per vehicle per month)	100.00
5835	20 Days Late (per vehicle per month)	200.00
5836	30+ Days Late (per vehicle per month)	300.00
5837	Transactions Rate (per hour)	65.00
5838	<b>Division of Purchasing and General Services -</b>	
5839	<b>Department of Government Operations</b>	
5840	Priority Meter/Seal	0.05
5841	State Mail (All rates and fees charged by the Department	
5842	of Government Operations' Internal Service Funds may	
5843	not exceed, but may be less than, the amounts stated in	

5844	the fee schedule.)	
5845	Courier	
5846	Courier - Zone 1	2.26
5847	Courier - Zone 2	3.88
5848	Courier - Zone 3	8.04
5849	Courier - Zone 4	9.70
5850	Courier - Zone 5	14.35
5851	Courier - Zone 6	17.79
5852	Courier - Zone 7	21.73
5853	Courier - Zone 8	26.42
5854	Courier - Zone 9	28.49
5855	Courier - Zone 10	33.22
5856	Courier - Zone 11	36.02
5857	Courier - Zone 12	39.87
5858	Production	
5859	Incoming Optical Character Recognition Sort	0.10
5860	Business Reply/Postage Due	0.54
5861	Special Handling/Labor (per hour)	85.00
5862	Auto Fold	0.02
5863	Label Generate	0.08
5864	Generation of mailing labels for State processed mail.	
5865	Label Apply	0.06
5866	Application of mailing labels to outgoing state mail	
5867	Auto Tab	0.10
5868	Fee charged to apply closure stickers to outgoing mail that is not sent	
5869	in envelopes - postcards.	
5870	Meter/Seal	0.04
5871	Meter/Seal rates are the cost of processing mail through the postage	
5872	machines.	
5873	Optical Character Reader	0.03
5874	Additional Insert	0.01
5875	Accountable Mail	1.45
5876	Intelligent Inserting	0.03
5877	Cooperative Contracts Administrative	Up to 1.0%

5878	Accounts receivable late fees	
5879	Past 30 days	5% of balance
5880	Past 60 days	10% of balance
5881	Surplus	
5882	Federal Shipping and handling charges	See formula
5883	Not to exceed 20% of federal acquisition cost plus freight/shipping	
5884	charges	
5885	Contract Management (per impression)	0.01
5886	Disposal Rate	Actual cost + 10% dumpster fee
5887	Accounts receivable late fees	
5888	Past 30 days	5% of balance
5889	Past 60 days	10% of balance
5890	Storage	
5891	Building (per cubic foot per month)	0.43
5892	Fenced lot (per square foot per month)	0.23
5893	Surplus	
5894	Surcharge for use of a Financial Transaction Card	Up to 3%
5895	Surcharge applies only to the amount charged to a financial	
5896	transaction card	
5897	Online Sales Non-Vehicle	50% of net proceeds
5898	Unique Property Processing	Negotiated % of sales price
5899	Propose minimum \$25 (includes donations, correlates with federal)	
5900	Electronic/Hazardous Waste Recycling	Actual cost
5901	Vehicles and Heavy Equipment	6.5% of Net Sale Price plus \$100 per Vehicle
5902	Default Auction Bids	10% of sales price
5903	Labor (per hour)	26.00
5904	Half hour minimum	
5905	Copy Rates (per copy)	0.10
5906	Semi Truck and Trailer Service (per mile)	1.08
5907	Two-ton Flat Bed Service (per mile)	0.61
5908	Forklift Service (per hour)	23.00
5909	4-6000 lbs	
5910	On-site sale away from Utah State Agency Surplus	
5911	Property yard	7% of net sale price

5912	Handheld Devices (Wireless Phones)	
5913	Less than 1-Year Old	75% of actual cost
5914	\$30 minimum	
5915	1 Year and Older	50% of cost - \$30 minimum
5916	Miscellaneous Property Pick-up Process	
5917	State Agencies	
5918	Total Sales Proceeds	See formula
5919	Less prorated rebate of retained earnings	
5920	<b>Risk Management - Department of Government</b>	
5921	<b>Operations</b>	
5922	Learning Management System External Licenses (per License)	2.00
5923	Specialized Lines of Coverage	See Formula
5924	Aviation Insurance Premiums (pass through)	
5925	HE-00058 Southern Utah University	1,277,156.00
5926	HE-00121 Utah State University	599,569.00
5927	HE-00122 Utah Valley University	210,453.00
5928	SG-00090 Dept of Public Safety	341,620.00
5929	SG-00109 DOT Aeronautics	72,940.00
5930	SG-00219 DNR Dept of Natural Resources	44,735.00
5931	SG-00232 Dept of Agriculture & Food	20,781.00
5932	Commercial Auto Insurance	
5933	HE-00051 Snow College	1,595.00
5934	HE-00058 Southern Utah University	6,380.00
5935	HE-00115 University of Utah	28,710.00
5936	HE-00121 Utah State University	31,900.00
5937	HE-00175 Utah Tech University	9,570.00
5938	HE-00248 Weber State University	25,520.00
5939	SG-00065 Tax Commission	1,595.00
5940	SG-00075 Attorney Generals Office	1,595.00
5941	SG-00110 Treasurers Office	1,595.00
5942	SG-00180 Governors Office	4,785.00
5943	SG-00216 Utah National Guard	1,595.00
5944	Cyber Liability	
5945	HE-00036 UCAT-Tooele ATC	4,723.00

5946	HE-00042 Salt Lake Community College	75,380.00
5947	HE-00051 Snow College	12,581.00
5948	HE-00058 Southern Utah University	97,258.00
5949	HE-00059 UCAT-Southwest ATC	7,258.00
5950	HE-00082 UCAT-Bridgerland ATC	11,844.00
5951	HE-00113 UCAT-Uintah Basin ATC	8,201.00
5952	HE-00115 University of Utah	1,503,301.00
5953	HE-00121 Utah State University	133,748.00
5954	HE-00122 Utah Valley University	93,092.00
5955	HE-00158 UCAT-Ogden Weber Technical College	21,945.00
5956	HE-00170 UCAT-Davis ATC	28,488.00
5957	HE-00174 UCAT-Dixie ATC	5,182.00
5958	HE-00175 Utah Tech University	68,373.00
5959	HE-00213 UCAT-Mountainland Technical College	16,905.00
5960	HE-00248 Weber State University	63,219.00
5961	Workers Compensation Premiums	
5962	Aviation Crews (per per \$100 wages)	1.46
5963	Aviation Pilots (per \$100 wages)	3.06
5964	Helicopter Pilots (per \$100 wages)	1.46
5965	Road Construction Crews (per \$100 wages)	1.37
5966	State Employees (per \$100 wages)	0.45
5967	ADP Auto Property Damage Premium Methodology	
5968	APD Premiums	See below
5969	Standard Deductible (per incident)	1,500.00
5970	APD Premiums: Charter Schools	
5971	CS-00016 Fast Forward Charter School	580.00
5972	CS-00029 Gateway Preparatory Academy	2,040.00
5973	CS-00046 Salt Lake School for the Performing Arts	2,040.00
5974	CS-00053 Soldier Hollow Charter School	510.00
5975	CS-00062 Success Academy - Iron County	290.00
5976	CS-00074 American Leadership Academy	2,910.00
5977	CS-00085 Pinnacle Canyon Academy	9,900.00
5978	CS-00087 Providence Hall Charter School	3,860.00
5979	CS-00094 C S Lewis Academy Charter School	1,670.00



5980	CS-00104 Canyon Grove Academy	1,160.00
5981	CS-00119 Utah County Academy of Sciences	440.00
5982	CS-00127 Itineris Early College High School	290.00
5983	CS-00134 Karl G Maeser Preparatory Academy	1,820.00
5984	CS-00154 Northern Utah Academy for Math, Engr &	
5985	Science	1,090.00
5986	CS-00191 East Hollywood High School	1,160.00
5987	CS-00196 Merit College Preparatory Academy	2,330.00
5988	CS-00202 Guadalupe Charter School	2,180.00
5989	CS-00237 Valley Academy	5,240.00
5990	CS-00241 Vista at Entrada School for Performing Arts	
5991	and Technology	1,160.00
5992	CS-00242 Walden School of Liberal Arts	290.00
5993	CS-00279 St. George Academy	510.00
5994	CS-00282 Mana Academy Charter School	510.00
5995	CS-00283 Real Salt Lake Academy	3,060.00
5996	CS-00284 Vanguard Charter School	1,530.00
5997	CS-00302 Utah Military Academy	7,290.00
5998	CS-00304 Franklin Discovery Academy	1,530.00
5999	CS-00349 American Academy of Innovation	150.00
6000	APD Premiums: Higher Education	
6001	HE-00036 Tooele Technical College	3,100.00
6002	HE-00042 Salt Lake Community College	47,770.00
6003	HE-00051 Snow College	11,020.00
6004	HE-00058 Southern Utah University	61,440.00
6005	HE-00059 Southwest Technical College	6,720.00
6006	HE-00082 Bridgerland Technical College	7,200.00
6007	HE-00113 Uintah Basin Technical College	6,850.00
6008	HE-00115 University of Utah	3,350.00
6009	HE-00121 Utah State University	237,910.00
6010	HE-00122 Utah Valley University	46,480.00
6011	HE-00158 Ogden/Weber Technical College	2,770.00
6012	HE-00170 Davis Technical College	6,340.00
6013	HE-00174 Dixie Technical College	5,840.00

6014	HE-00175 Utah Tech University	24,870.00
6015	HE-00213 Mountainland Technical College	7,960.00
6016	HE-00248 Weber State University	31,260.00
6017	HE-00351 Space Dynamics Lab	3,100.00
6018	APD Premiums: Independent Agencies	
6019	OT-00120 Utah State Fairpark	1,790.00
6020	OT-00205 Heber Valley Railroad	1,200.00
6021	APD Premiums: School Districts	
6022	SD-00019 Garfield School District	16,060.00
6023	SD-00035 Tintic School District	4,750.00
6024	SD-00037 Tooele School District	77,410.00
6025	SD-00039 Rich School District	10,780.00
6026	SD-00044 Salt Lake School District	87,860.00
6027	SD-00047 San Juan School District	59,770.00
6028	SD-00050 Sevier School District	42,990.00
6029	SD-00054 South Sanpete School District	22,290.00
6030	SD-00055 South Summit School District	13,270.00
6031	SD-00057 Southeastern Educational Center	160.00
6032	SD-00060 Southwest Education Developmental Center	1,910.00
6033	SD-00073 Alpine School District	363,870.00
6034	SD-00078 Beaver School District	19,600.00
6035	SD-00080 Box Elder School District	93,690.00
6036	SD-00083 Park City School District	23,890.00
6037	SD-00086 Piute School District	9,060.00
6038	SD-00088 Provo School District	45,770.00
6039	SD-00096 Cache School District	114,610.00
6040	SD-00098 Canyons School District	167,090.00
6041	SD-00100 Carbon School District	31,920.00
6042	SD-00102 Central Utah Educational Services	640.00
6043	SD-00114 Uintah School District	61,740.00
6044	SD-00126 Iron School District	67,230.00
6045	SD-00129 Jordan School District	161,380.00
6046	SD-00130 Juab School District	22,610.00
6047	SD-00133 Kane School District	21,420.00

6048	SD-00152 North Summit School District	11,170.00
6049	SD-00153 Northeastern Utah Educational Services	
6050	(NUES)	1,800.00
6051	SD-00156 Ogden City School District	11,670.00
6052	SD-00166 Logan City School District	11,250.00
6053	SD-00168 Daggett School District	9,050.00
6054	SD-00172 Davis School District	301,420.00
6055	SD-00177 Duchesne School District	50,860.00
6056	SD-00186 Nebo School District	169,290.00
6057	SD-00189 North Sanpete School District	20,690.00
6058	SD-00194 Emery School District	26,610.00
6059	SD-00197 Millard School District	26,660.00
6060	SD-00200 Grand School District	14,900.00
6061	SD-00201 Granite School District	228,880.00
6062	SD-00212 Morgan School District	20,500.00
6063	SD-00215 Murray School District	17,940.00
6064	SD-00244 Wasatch School District	33,390.00
6065	SD-00245 Washington School District	103,860.00
6066	SD-00246 Wayne School District	9,860.00
6067	SD-00247 Weber School District	131,820.00
6068	SD-00347 Granite Education Foundation	1,440.00
6069	APD Premiums: State Agencies	
6070	SG-00014 Environmental Quality Department	9,680.00
6071	SG-00020 Natural Resources - Oil, Gas & Mining	4,990.00
6072	SG-00021 Natural Resources - Parks	55,200.00
6073	SG-00025 Natural Resources - Wildlife Resources	26,350.00
6074	SG-00026 Navajo Trust Fund	4,870.00
6075	SG-00038 Transportation (UDOT)	424,240.00
6076	SG-00048 School for the Deaf and Blind	3,260.00
6077	SG-00065 Tax Commission	25,580.00
6078	SG-00066 Utah Division of Technology Services	7,540.00
6079	SG-00070 Board of Pardons & Parole	4,240.00
6080	SG-00071 Alcoholic Beverage Services	4,110.00
6081	SG-00075 Attorney Generals Office	23,410.00

6082	SG-00076 Auditors Office	610.00
6083	SG-00089 Natural Resources - Public Lands Policy	
6084	Coord Office	1,200.00
6085	SG-00090 Public Safety Department	931,750.00
6086	SG-00092 Public Safety - Emergency Services	1,790.00
6087	SG-00093 Public Safety - Fire Marshal	1,350.00
6088	SG-00110 Treasurers Office	310.00
6089	SG-00111 Trust Lands	7,530.00
6090	SG-00118 Utah Communications Authority	6,910.00
6091	SG-00124 Insurance Department	8,430.00
6092	SG-00135 Labor Commission	12,930.00
6093	SG-00140 Commerce Department	9,930.00
6094	SG-00141 Department of Cultural & Community	
6095	Engagement - Admin	3,480.00
6096	SG-00143 Department of Cultural & Community	
6097	Engagement - Arts & Museums	310.00
6098	SG-00144 Department of Cultural & Community	
6099	Engagement - Library	5,250.00
6100	SG-00146 Corrections - CUCF	15,850.00
6101	SG-00147 Corrections - Utah State Prison	118,270.00
6102	SG-00148 Corrections AP&P	201,130.00
6103	SG-00149 Courts	42,620.00
6104	SG-00180 Governors Office	910.00
6105	SG-00181 Governors Office - Criminal and Juvenile	
6106	Justice	310.00
6107	SG-00183 Governors Office of Economic Opportunity	6,290.00
6108	SG-00193 Board of Education	21,710.00
6109	SG-00210 Department of Health and Human Services	186,180.00
6110	SG-00216 Utah National Guard	17,940.00
6111	SG-00219 Natural Resources Department	309,250.00
6112	SG-00220 Natural Resources - Forestry, Fire & State	
6113	Lands	11,180.00
6114	SG-00225 Utah Department of Government Operations -	
6115	EDO	310.00

6116	SG-00226 Facilities Construction & Management	
6117	(DFCM) - Maint	45,330.00
6118	SG-00228 Utah Division of Fleet Operations	23,680.00
6119	SG-00230 Utah Division of Purchasing and General	
6120	Services	3,840.00
6121	SG-00231 Utah Division of Risk Management	1,890.00
6122	SG-00232 Agriculture	63,460.00
6123	SG-00240 Veterans Affairs	7,530.00
6124	SG-00249 Workforce Services Department	45,280.00
6125	SG-00257 Natural Resources - Office of Energy	
6126	Development	310.00
6127	SG-00346 Natural Resources - Outdoor Recreation	11,600.00
6128	Liability Premium Methodology	
6129	Liability Premiums	1.00
6130	Liability Premiums: Charter Schools	
6131	CS-00015 Excelsior Academy Charter School	23,590.00
6132	CS-00016 Fast Forward Charter School	8,470.00
6133	CS-00027 Navigator Pointe Charter School	7,130.00
6134	CS-00029 Gateway Preparatory Academy	11,810.00
6135	CS-00031 The Ranches Academy Charter School	6,510.00
6136	CS-00041 Salt Lake Arts Academy	7,260.00
6137	CS-00043 Renaissance Academy	14,380.00
6138	CS-00046 Salt Lake School for the Performing Arts	2,240.00
6139	CS-00053 Soldier Hollow Charter School	5,920.00
6140	CS-00063 Success Academy - Washington County	9,960.00
6141	CS-00074 American Leadership Academy	28,630.00
6142	CS-00079 Beehive Science & Technology Academy	15,750.00
6143	CS-00085 Pinnacle Canyon Academy	6,330.00
6144	CS-00087 Providence Hall Charter School	36,470.00
6145	CS-00094 C S Lewis Academy Charter School	3,540.00
6146	CS-00104 Canyon Grove Academy	12,970.00
6147	CS-00105 Quest Academy Charter School	17,850.00
6148	CS-00106 Reagan Academy	12,010.00
6149	CS-00119 Utah County Academy of Sciences	9,680.00

6150	CS-00123 Venture Academy Charter School	14,770.00
6151	CS-00125 Intech Collegiate High School	3,200.00
6152	CS-00127 Itineris Early College High School	7,850.00
6153	CS-00128 John Hancock Charter School	29,890.00
6154	CS-00134 Karl G Maeser Preparatory Academy	11,510.00
6155	CS-00136 Lakeview Academy	18,010.00
6156	CS-00137 Channing Hall	9,180.00
6157	CS-00138 City Academy	1,440.00
6158	CS-00154 Northern Utah Academy for Math, Engr &	
6159	Science	21,560.00
6160	CS-00155 Odyssey Charter School	8,150.00
6161	CS-00160 Mountain Heights Academy	15,510.00
6162	CS-00187 Noah Webster Academy	8,950.00
6163	CS-00190 North Star Academy	9,640.00
6164	CS-00191 East Hollywood High School	4,680.00
6165	CS-00196 Merit College Preparatory Academy	9,360.00
6166	CS-00198 Moab Charter School	1,570.00
6167	CS-00202 Guadalupe Charter School	5,270.00
6168	CS-00214 Mountainville Academy	10,920.00
6169	CS-00221 Academy for Math, Engineering, and Science	8,610.00
6170	CS-00237 Valley Academy	10,940.00
6171	CS-00238 Center for Creativity, Innovation, and	
6172	Discovery	4,730.00
6173	CS-00241 Vista at Entrada School for Performing Arts	
6174	and Technology	19,940.00
6175	CS-00242 Walden School of Liberal Arts	5,980.00
6176	CS-00243 Wasatch Peak Academy	9,340.00
6177	CS-00252 WSU Kinder Charter Academy	280.00
6178	CS-00253 Winter Sports School	1,900.00
6179	CS-00270 Scholar Academy	11,170.00
6180	CS-00275 Ignite Entrepreneurship Academy	7,050.00
6181	CS-00279 St George Academy	3,340.00
6182	CS-00282 Mana Academy Charter School	5,210.00
6183	CS-00283 Real Salt Lake Academy	2,240.00

6184	CS-00284 Vanguard Charter School	10,640.00
6185	CS-00289 Bonneville Academy	5,440.00
6186	CS-00291 Pacific Heritage Academy	5,760.00
6187	CS-00300 Career Path High	2,740.00
6188	CS-00301 Wallace Stegner Academy	26,810.00
6189	CS-00302 Utah Military Academy	16,010.00
6190	CS-00304 Franklin Discovery Academy	14,070.00
6191	CS-00314 Utah International Charter School	3,770.00
6192	CS-00349 American Academy of Innovation	7,540.00
6193	Liability Premiums: Higher Education	
6194	HE-00009 Aggie Redrock Foundation	710.00
6195	HE-00036 Tooele Technical College	15,360.00
6196	HE-00042 Salt Lake Community College	463,860.00
6197	HE-00051 Snow College	141,410.00
6198	HE-00058 Southern Utah University	369,450.00
6199	HE-00059 Southwest Technical College	18,640.00
6200	HE-00082 Bridgerland Technical College	51,820.00
6201	HE-00113 Uintah Basin Technical College	26,760.00
6202	HE-00115 University of Utah	2,388,860.00
6203	HE-00121 Utah State University	1,307,960.00
6204	HE-00122 Utah Valley University	819,520.00
6205	HE-00158 Ogden/Weber Technical College	53,120.00
6206	HE-00170 Davis Technical College	57,310.00
6207	HE-00174 Dixie Technical College	27,720.00
6208	HE-00175 Utah Tech University	351,870.00
6209	HE-00213 Mountainland Technical College	65,130.00
6210	HE-00248 Weber State University	456,330.00
6211	Liability Premiums: Independent Agencies	
6212	OT-00120 Utah State Fairpark	10,850.00
6213	OT-00205 Heber Valley Railroad	9,170.00
6214	Liability Premiums: School Districts	
6215	School Districts	10,823,070.00
6216	Liability Premiums: State Agencies	
6217	SG-00014 Environmental Quality Department	191,840.00

6218	SG-00017 Financial Institutions	31,050.00
6219	SG-00026 Navajo Trust Fund	8,500.00
6220	SG-00038 Transportation (UDOT)	4,636,940.00
6221	SG-00049 Senate	10,930.00
6222	SG-00065 Tax Commission	266,090.00
6223	SG-00066 Utah Division of Technology Services	278,257.00
6224	SG-00070 Board of Pardons & Parole	23,950.00
6225	SG-00071 Alcoholic Beverage Services	208,200.00
6226	SG-00075 Attorney Generals Office	270,360.00
6227	SG-00076 Auditors Office	17,660.00
6228	SG-00090 Public Safety Department	1,287,290.00
6229	SG-00099 Capitol Preservation Board	5,540.00
6230	SG-00101 Career Service Review Office	1,030.00
6231	SG-00103 Public Service Commission	8,210.00
6232	SG-00107 Utah Board of Higher Education	143,020.00
6233	SG-00110 Treasurers Office	14,790.00
6234	SG-00111 Trust Lands	54,970.00
6235	SG-00118 Utah Communications Authority	14,440.00
6236	SG-00124 Insurance Department	44,740.00
6237	SG-00131 Judicial Conduct Commission	5,290.00
6238	SG-00135 Labor Commission	60,950.00
6239	SG-00140 Commerce Department	149,070.00
6240	SG-00141 Department of Cultural & Community	
6241	Engagement - Admin	71,550.00
6242	SG-00147 Corrections - Utah State Prison	2,160,680.00
6243	SG-00149 Courts	362,370.00
6244	SG-00161 Legislative Auditors Office	19,540.00
6245	SG-00162 Legislative Fiscal Analysts Office	11,420.00
6246	SG-00163 Legislative Services	21,610.00
6247	SG-00164 Legislative Research & General Counsel	32,550.00
6248	SG-00183 Governors Office of Economic Opportunity	15,235.00
6249	SG-00180 Governors Office	31,931.00
6250	SG-00181 Governors Office - Criminal and Juvenile	
6251	Justice	48,198.00



6252	SG-00182 Governors Office - Tourism Division	34,025.00
6253	SG-00184 Governors Office of Planning and Budget	17,472.00
6254	SG-00193 Board of Education	354,410.00
6255	SG-00268 School & Institutional Trust Fund	5,050.00
6256	SG-00206 House of Representatives	11,960.00
6257	SG-00207 Utah Division of Human Resource	
6258	Management	46,376.00
6259	SG-00210 Department of Health and Human Services	1,860,720.00
6260	SG-00216 Utah National Guard	105,900.00
6261	SG-00219 Natural Resources Department	1,152,960.00
6262	SG-00222 DGO Office of Administrative Rules	1,757.00
6263	SG-00223 Utah Division of Archives and Records	
6264	Service	9,837.00
6265	SG-00224 Office of State Debt Collection	5,621.00
6266	SG-00225 Utah Department of Government Operations -	
6267	DGO Admin	3,513.00
6268	SG-00226 Facilities Construction & Management	
6269	(DFCM) - Maint	76,942.00
6270	SG-00227 Utah Division of Finance	19,323.00
6271	SG-00228 Utah Division of Fleet Operations	10,540.00
6272	SG-00230 Utah Division of Purchasing and General	
6273	Services	27,755.00
6274	SG-00231 Utah Division of Risk Management	12,297.00
6275	SG-00232 Agriculture	198,100.00
6276	SG-00240 Veterans Affairs	19,590.00
6277	SG-00249 Workforce Services Department	641,350.00
6278	SG-00251 DGO Inspector Gen Med Admin	8,081.00
6279	Course of Construction Premiums	
6280	Builder's Risk (Course of Construction) Premium	.215 per \$100 TIV
6281	Property Coverage Premium Methodology	
6282	Premium for Existing Insured Building and Contents	See formula
6283	Property Premiums for Noncharter School Buildings	
6285	CS-00015 Excelsior Academy Charter School	29,710.00
6286	CS-00016 Fast Forward Charter School	7,130.00

6287	CS-00027 Navigator Pointe Charter School	7,790.00
6288	CS-00029 Gateway Preparatory Academy	12,000.00
6289	CS-00031 The Ranches Academy Charter School	8,680.00
6290	CS-00041 Salt Lake Arts Academy	4,310.00
6291	CS-00043 Renaissance Academy	16,300.00
6292	CS-00046 Salt Lake School for the Performing Arts	3,940.00
6293	CS-00053 Soldier Hollow Charter School	6,910.00
6294	CS-00062 Success Academy - Iron County	240.00
6295	CS-00063 Success Academy - Washington County	180.00
6296	CS-00074 American Leadership Academy	50,590.00
6297	CS-00079 Beehive Science & Technology Academy	25,780.00
6298	CS-00085 Pinnacle Canyon Academy	19,040.00
6299	CS-00087 Providence Hall Charter School	61,460.00
6300	CS-00094 C S Lewis Academy Charter School	8,040.00
6301	CS-00104 Canyon Grove Academy	12,790.00
6302	CS-00105 Quest Academy Charter School	22,770.00
6303	CS-00106 Reagan Academy	14,920.00
6304	CS-00119 Utah County Academy of Sciences	17,870.00
6305	CS-00123 Venture Academy Charter School	24,290.00
6306	CS-00125 Intech Collegiate High School	560.00
6307	CS-00127 Itineris Early College High School	14,290.00
6308	CS-00128 John Hancock Charter School	30,200.00
6309	CS-00134 Karl G Maeser Preparatory Academy	18,310.00
6310	CS-00136 Lakeview Academy	25,390.00
6311	CS-00137 Channing Hall	15,510.00
6312	CS-00138 City Academy	4,550.00
6313	CS-00154 Northern Utah Academy for Math, Engr &	
6314	Science	250.00
6315	CS-00155 Odyssey Charter School	10,950.00
6316	CS-00160 Mountain Heights Academy	610.00
6317	CS-00179 Good Foundations Charter School	6,090.00
6318	CS-00187 Noah Webster Academy	12,510.00
6319	CS-00190 North Star Academy	10,180.00
6320	CS-00191 East Hollywood High School	16,420.00

6321	CS-00196 Merit College Preparatory Academy	13,980.00
6322	CS-00198 Moab Charter School	1,600.00
6323	CS-00202 Guadalupe Charter School	730.00
6324	CS-00214 Mountainville Academy	19,850.00
6325	CS-00221 Academy for Math, Engineering, and Science	960.00
6326	CS-00237 Valley Academy	7,420.00
6327	CS-00238 Center for Creativity, Innovation, and	
6328	Discovery	9,790.00
6329	CS-00241 Vista at Entrada School for Performing Arts	
6330	and Technology	15,350.00
6331	CS-00242 Walden School of Liberal Arts	10,390.00
6332	CS-00243 Wasatch Peak Academy	8,450.00
6333	CS-00252 WSU Kinder Charter Academy	40.00
6334	CS-00253 Winter Sports School	2,840.00
6335	CS-00270 Scholar Academy	11,420.00
6336	CS-00275 Ignite Entrepreneurship Academy	10,800.00
6337	CS-00279 St George Academy	6,490.00
6338	CS-00282 Mana Academy Charter School	520.00
6339	CS-00283 Real Salt Lake Academy	20,140.00
6340	CS-00284 Vanguard Charter School	670.00
6341	CS-00289 Bonneville Academy	13,100.00
6342	CS-00291 Pacific Heritage Academy	9,440.00
6343	CS-00300 Career Path High	700.00
6344	CS-00301 Wallace Stegner Academy	24,350.00
6345	CS-00302 Utah Military Academy	6,020.00
6346	CS-00304 Franklin Discovery Academy	11,680.00
6347	CS-00314 Utah International Charter School	390.00
6348	CS-00349 American Academy of Innovation	9,070.00
6349	Property Premiums: Higher Education	
6350	HE-00009 Aggie Redrock Foundation	13,940.00
6351	HE-00036 Tooele Technical College	28,080.00
6352	HE-00042 Salt Lake Community College	666,020.00
6353	HE-00051 Snow College	391,140.00
6354	HE-00058 Southern Utah University	830,040.00

6355	HE-00059 Southwest Technical College	43,150.00
6356	HE-00082 Bridgerland Technical College	145,250.00
6357	HE-00113 Uintah Basin Technical College	70,210.00
6358	HE-00115 University of Utah	12,605,580.00
6359	HE-00121 Utah State University	2,840,340.00
6360	HE-00122 Utah Valley University	1,102,670.00
6361	HE-00158 Ogden/Weber Technical College	200,740.00
6362	HE-00170 Davis Technical College	182,320.00
6363	HE-00174 Dixie Technical College	67,890.00
6364	HE-00175 Utah Tech University	589,460.00
6365	HE-00213 Mountainland Technical College	107,080.00
6366	HE-00248 Weber State University	899,780.00
6367	Property Premiums: Independent Agencies	
6368	OT-00120 Utah State Fairpark	46,630.00
6369	OT-00205 Heber Valley Railroad	7,390.00
6370	SG-00118 Utah Communications Authority	75,200.00
6371	Property Premiums: School Districts	
6372	SD-00019 Garfield School District	57,040.00
6373	SD-00035 Tintic School District	20,920.00
6374	SD-00037 Tooele School District	359,260.00
6375	SD-00039 Rich School District	38,380.00
6376	SD-00044 Salt Lake School District	780,060.00
6377	SD-00047 San Juan School District	199,470.00
6378	SD-00050 Sevier School District	239,850.00
6379	SD-00054 South Sanpete School District	142,630.00
6380	SD-00055 South Summit School District	76,750.00
6381	SD-00057 Southeastern Educational Center	970.00
6382	SD-00060 Southwest Education Developmental Center	1,000.00
6383	SD-00073 Alpine School District	1,489,000.00
6384	SD-00078 Beaver School District	59,730.00
6385	SD-00080 Box Elder School District	304,650.00
6386	SD-00083 Park City School District	433,490.00
6387	SD-00086 Piute School District	21,170.00
6388	SD-00088 Provo School District	416,910.00

6389	SD-00096 Cache School District	286,050.00
6390	SD-00098 Canyons School District	1,330,930.00
6391	SD-00100 Carbon School District	97,530.00
6392	SD-00114 Uintah School District	231,540.00
6393	SD-00126 Iron School District	197,360.00
6394	SD-00129 Jordan School District	1,072,940.00
6395	SD-00130 Juab School District	68,430.00
6396	SD-00133 Kane School District	69,210.00
6397	SD-00152 North Summit School District	41,970.00
6398	SD-00153 Northeastern Utah Educational Services	
6399	(NUES)	650.00
6400	SD-00156 Ogden City School District	421,090.00
6401	SD-00166 Logan City School District	147,180.00
6402	SD-00168 Daggett School District	15,110.00
6403	SD-00172 Davis School District	1,990,480.00
6404	SD-00177 Duchesne School District	218,630.00
6405	SD-00186 Nebo School District	731,280.00
6406	SD-00189 North Sanpete School District	64,830.00
6407	SD-00194 Emery School District	144,560.00
6408	SD-00197 Millard School District	184,130.00
6409	SD-00200 Grand School District	83,980.00
6410	SD-00201 Granite School District	1,254,850.00
6411	SD-00212 Morgan School District	76,150.00
6412	SD-00215 Murray School District	127,740.00
6413	SD-00244 Wasatch School District	214,930.00
6414	SD-00245 Washington School District	974,610.00
6415	SD-00246 Wayne School District	30,000.00
6416	SD-00247 Weber School District	658,160.00
6417	SD-00347 Granite Education Foundation	370.00
6418	Property Premiums: State Agencies	
6419	SG-00014 Environmental Quality Department	18,650.00
6420	SG-00017 Financial Institutions	560.00
6421	SG-00020 Natural Resources - Oil, Gas & Mining	1,430.00
6422	SG-00021 Natural Resources - Parks	413,380.00

6423	SG-00022 Natural Resources - Utah Geological Survey	2,100.00
6424	SG-00023 Natural Resources - Water Resources Division	3,670.00
6425	SG-00024 Natural Resources - Water Rights	1,740.00
6426	SG-00025 Natural Resources - Wildlife Resources	265,240.00
6427	SG-00026 Navajo Trust Fund	2,820.00
6428	SG-00038 Transportation (UDOT)	564,220.00
6429	SG-00048 School for the Deaf and Blind	79,560.00
6430	SG-00049 Senate	880.00
6431	SG-00065 Tax Commission	11,800.00
6432	SG-00092 Public Safety - Emergency Services	10.00
6433	SG-00066 Utah Division of Technology Services	37,750.00
6434	SG-00070 Board of Pardons & Parole	1,060.00
6435	SG-00071 Alcoholic Beverage Services	104,220.00
6436	SG-00075 Attorney Generals Office	4,490.00
6437	SG-00076 Auditors Office	890.00
6438	SG-00090 Public Safety Department	71,740.00
6439	SG-00091 Public Safety - Drivers License	7,080.00
6440	SG-00093 Public Safety - Fire Marshal	420.00
6441	SG-00099 Capitol Preservation Board	387,570.00
6442	SG-00103 Public Service Commission	1,340.00
6443	SG-00107 Utah Board of Higher Education	40,660.00
6444	SG-00108 Transportation (UDOT) - Unlicensed	
6445	Equipment	14,480.00
6446	SG-00109 Transportation (UDOT) - Aeronautical	
6447	Operations	3,760.00
6448	SG-00110 Treasurers Office	740.00
6449	SG-00111 Trust Lands	3,720.00
6450	SG-00124 Insurance Department	240.00
6451	SG-00131 Judicial Conduct Commission	50.00
6452	SG-00135 Labor Commission	2,740.00
6453	SG-00140 Commerce Department	3,790.00
6454	SG-00141 Department of Cultural & Community	
6455	Engagement - Admin	550.00
6456	SG-00143 Department of Cultural & Community	

6457	Engagement - Arts & Museums	30,490.00
6458	SG-00144 Department of Cultural & Community	
6459	Engagement - Library	12,380.00
6460	SG-00145 Department of Cultural & Community	
6461	Engagement - State History	79,770.00
6462	SG-00146 Corrections - CUCF	151,950.00
6463	SG-00147 Corrections - Utah State Prison	357,970.00
6464	SG-00148 Corrections AP&P	72,270.00
6465	SG-00149 Courts	43,340.00
6466	SG-00161 Legislative Auditors Office	550.00
6467	SG-00162 Legislative Fiscal Analysts Office	240.00
6468	SG-00163 Legislative Services	1,040.00
6469	SG-00164 Legislative Research & General Counsel	950.00
6470	SG-00180 Governors Office	12,890.00
6471	SG-00181 Governors Office - Criminal and Juvenile	
6472	Justice	1,140.00
6473	SG-00183 Governors Office of Economic Opportunity	1,470.00
6474	SG-00184 Governors Office of Planning and Budget	1,580.00
6475	SG-00185 Governors Office - Utah Office for Victims of	
6476	Crime	810.00
6477	SG-00193 Board of Education	20,860.00
6478	SG-00206 House of Representatives	1,810.00
6479	SG-00207 Utah Division of Human Resource	
6480	Management	570.00
6481	SG-00208 DHHS - Juvenile Justice Center	145,590.00
6482	SG-00209 DHHS - State Hospital	154,220.00
6483	SG-00210 Department of Health and Human Services	87,120.00
6484	SG-00211 DHHS - Developmental Center	76,510.00
6485	SG-00216 Utah National Guard	422,010.00
6486	SG-00219 Natural Resources Department	6,370.00
6487	SG-00220 Natural Resources - Forestry, Fire & State	
6488	Lands	9,690.00
6489	SG-00222 DGO Office of Administrative Rules	110.00
6490	SG-00223 Utah Division of Archives and Records	

6491	Service	22,370.00
6492	SG-00224 Office of State Debt Collection	180.00
6493	SG-00225 Utah Department of Government Operations -	
6494	DGO Admin	150.00
6495	SG-00226 Facilities Construction & Management	
6496	(DFCM) - Maint	2,999,020.00
6497	SG-00227 Utah Division of Finance	590.00
6498	SG-00228 Utah Division of Fleet Operations	740.00
6499	SG-00230 Utah Division of Purchasing and General	
6500	Services	11,900.00
6501	SG-00231 Utah Division of Risk Management	380.00
6502	SG-00232 Agriculture	13,700.00
6503	SG-00240 Veterans Affairs	137,150.00
6504	SG-00249 Workforce Services Department	28,740.00
6505	SG-00268 School & Institutional Trust Fund	1,500.00
6506	SG-00346 Natural Resources - Outdoor Recreation	10,720.00
6507	<b>Enterprise Technology Division - Department of</b>	
6508	<b>Government Operations</b>	
6509	Oracle Database Hosting (per SBA)	Special Billing Agreement
6510	Application Developer Rate	
6511	Tier 1 (per Hour)	87.89
6512	Tier 2 (per Hour)	101.40
6513	Tier 3 (per Hour)	122.11
6514	Tier 4 (per Hour)	139.50
6515	Intern (per Hour)	25.47
6516	Communications and Phone Services	
6517	Business Phone Line VoIP (incl. Softphone & LD) (per Line/Month)	24.96
6518	Toll Free Usage (per Minute)	0.0336
6519	Contact Center (per Core License/Month)	44.64
6520	Technician Hourly Rate (per Hour)	102.92
6521	Computer Support Services	
6522	On-Call Support (per SBA)	Special Billing Agreement
6523	DaaS AWS (per Cost + 10%)	Direct Cost + 10%
6524	DaaS Citrix/GCP (per Device/Month)	53.39



6525	Database Services	
6526	Database SQL (per GB/Month)	9.97
6527	Hosting Services	
6528	Processing (CPU) (per CPU/Month)	37.53
6529	Memory (per GB/Month)	7.28
6530	General Purpose Storage (per GB/Month)	0.0327
6531	Back-up Services (per GB/Month)	0.0946
6532	Data Center Rack Space - Full Rack (per Rack/Month)	936.86
6533	Data Center Rack Space - Rack U (per Rack U/Month)	31.23
6534	Cloud Hosting and Storage Services	Actual Cost
6535	DTS Cloud Infrastructure (per Application Developer Hour)	2.85
6536	Miscellaneous Services	
6537	DTS Consulting Charge (per Hour)	Table
6538	Tier 1: \$87.89/hr; Tier 2: \$101.40/hr; Tier 3: \$122.11/hr; Tier 4:	
6539	\$139.50/hr	
6540	Consultant Services (Managed Service Provider) (per Direct Cost + 3%)	Direct Cost + 3%
6541	Enterprise Software (per Cost + 10%)	Up to Cost + 10%
6542	Website Hosting & Maintenance (per Website/Month)	425.00
6543	Apigee Integration Hub (per SBA)	Special Billing Agreement
6544	Other Technical Services (per Cost + 10%)	Cost + 10%
6545	Network Services	
6546	Network Connection - Internet of Things (per Connection/Month)	9.82
6547	Network Services - 10 GB (per Connection/Month)	323.72
6548	Print Services	
6549	Secure Application Print (per Image)	0.0326
6550	Seat Rate Services	
6551	Device Rate (per Device/Month)	198.87
6553	User Rate (per Email/Month)	40.41
6554	Special Billing Rates for Other Entities	
6555	AdobePro/Sign* (Non-Seat Rate) (per Device/Month)	2.94
6556	Authentication License (Non-Seat Rate) (per License/Month)	4.54
6557	Computer and Helpdesk Support (Non-Seat Rate) (per Device/Month)	86.02
6558	Cyber Liability Insurance (per Year)	3,565.00
6559	Google Email and Collaboration Tools (Non-Seat Rate)___ (per Account/Month)	11.51

6560	Network Connection (Non-Seat Rate)_ (per Device/Month)	80.93
6561	Network Connection - Non-Cabinet Agencies (per Device/Month)	95.20
6562	Security Support/IAM (Non-Seat Rate)_ (per Device/Month)	57.07
6563	<b>Integrated Technology - Department of Government</b>	
6564	<b>Operations</b>	
6565	UGRC Services	
6566	Geographic Information Technologies Professional Labor (per Hour)	see schedule below
6567	Tier 1: \$87.89/hr; Tier 2: \$101.40/hr; Tier 3: \$122.11/hr; Tier 4:	
6568	\$139.50/hr	
6569	UGRC Services	
6570	GPS Subscriptions (per Subscription/Year)	600.00
6571	<b>Human Resource Management - Department of</b>	
6572	<b>Government Operations</b>	
6573	Course Fee (per Student)	750.00
6574	Other Training Fee (per Hour)	25.00
6575	P4P Services (per Headcount)	32.92
6576	<b>Human Resources Internal Service Fund - Department of</b>	
6577	<b>Government Operations</b>	
6578	Core Services (per Headcount)	87.61
6579	Notary Background Check Fee	3.25
6580	Consulting Services (per Consult)	Actual Cost
6581	HR Field Services (per Headcount)	693.91
6582	DEPARTMENT OF COMMERCE	
6583	<b>Commerce General Regulation - Department of</b>	
6584	<b>Commerce</b>	
6585	Administration	
6586	Late Renewal	20.00
6587	Employer Legal Status Voluntary Certification	
6588	(Bi-annual)	3.00
6589	Home Owner Associations	
6590	HOA Registration	37.00
6591	Change in HOA Registration	10.00
6592	Motor Vehicle Franchise Act	
6593	Application	83.00

6594	Renewal	83.00
6595	Powersport Vehicle Franchise Act	
6596	Application	83.00
6597	Renewal	83.00
6598	Application in addition to MVFA	27.00
6599	Renewal in addition to MVFA	27.00
6600	Commerce Department	
6601	All Divisions	
6602	Booklets	Actual Cost
6603	Administrative Expungement Application	200.00
6604	Electronic Payment (Base sub-total under \$100)	Not to Exceed \$3.00
6605	Electronic Payment Fee (Base sub-total over \$100)	Not to Exceed 3%
6606	Priority Processing	75.00
6607	List of Licensees/Business Entities	25.00
6608	Photocopies (per copy)	0.30
6609	Verification of Licensure/Custodian of Record	20.00
6610	Returned Check Charge	20.00
6611	FBI Fingerprint File Search	10.00
6612	BCI Fingerprint File Search	20.00
6613	Fingerprint Processing for non-department	10.00
6614	GRAMA Staff Time	Actual Amount
6615	GRAMA Electronic Record	Actual Cost
6616	Property Rights Ombudsman	
6617	Filing Request for Advisory Opinion	150.00
6618	Land Use Seminar Continuing Education	25.00
6619	Books	
6620	Citizens Guide to Land Use	
6621	Single copy	15.00
6622	Six or more copies	9.00
6623	Case of 22 books	132.00
6624	Business Opportunity Disclosure Register	
6625	Exempt	100.00
6626	Approved	200.00
6627	Charitable Solicitation Act	

6628	Charity	75.00
6629	Professional Fund Raiser	250.00
6630	Credit Services Organization	
6631	Annual Fee	250.00
6632	Debt Management Services Organizations	250.00
6633	Health Spa	
6634	Registration / Renewal	100.00
6635	Immigration Consultants	
6636	Initial Registration Fee	200.00
6637	License Renewal Fee	200.00
6638	Maintenance Funding Provider	
6639	Registrations New Application/Renewal	300.00
6640	Miscellaneous	
6641	Transcript / Diploma Request	30.00
6642	Residential vocational and life skills registration	500.00
6643	Microcassette Copying (per tape)	Actual Cost
6644	Miscellaneous Fees	
6645	Late Renewal (per month)	25.00
6646	Pawnshop Registry	
6647	Pawnbroker Late Fee	50.00
6648	Out-of-State Pawnshop Database Request	900.00
6649	Pawnshop/Secondhand Store Registration	300.00
6650	Law Enforcement Registration	3.00
6651	Postsecondary Schools	
6652	Initial Application	850.00
6653	Renewal Application	850.00
6654	Registration Review	850.00
6655	Accredited Institution Certificate of Exemption	
6656	Registration/Renewal	850.00
6657	Postsecondary Schools Registration Application	850.00
6658	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
6659	Telephone Solicitation	
6660	Telemarketing Registration	500.00
6661	Transportation Network Company	

6662	Registration	5,000.00
6663	License Renewal	5,000.00
6664	Annual Report	
6665	Profit	13.00
6666	Nonprofit	10.00
6667	Limited Partnership	13.00
6668	Limited Liability Company	13.00
6669	Other Foreign/Domestic	13.00
6670	Corporation	
6671	Amend/Convert/Correct/Domesticate/Merge/Transfer	17.00
6672	Articles of Incorporation	
6673	Domestic Profit	54.00
6674	Domestic Nonprofit	30.00
6675	Foreign Profit	54.00
6676	Foreign Nonprofit	30.00
6677	Certification	
6678	Corporate Standing	12.00
6679	Corporate Standing-Long Form	20.00
6680	Changes of Corporate Status	
6681	LLC Amend/Convert/Correct/Domestic/Merge/Transfer	17.00
6682	Assumed Name Amend/Change/Correct	17.00
6683	Pre-authorization of document	25.00
6684	Limited Partnership	
6685	Amend/Convert/Correct/Domestic/Merge/Transfer	17.00
6686	Limited Liability Partnership	
6687	Amend/Convert/Correct/Domestic/Merge/Transfer	17.00
6688	Commercial Code Lien Filing	
6689	UCC I Filings (per page)	12.00
6690	UCC Addendum (per page)	12.00
6691	UCC III Assignment/Amendment	12.00
6692	UCC III Continuation	12.00
6693	UCC III Termination	No Charge
6694	CFS-1	12.00
6695	CFS Addendum	12.00

6696	CFS-3	12.00
6697	CFS-2	12.00
6698	CFS Registrant	25.00
6699	Master List	25.00
6700	Commercial Registered Agent	
6701	Registration	52.00
6702	Changes	52.00
6703	Terminations	52.00
6704	Corporation Search	
6705	In-House	10.00
6706	DBA	
6707	Registration	22.00
6708	Renewals	13.00
6709	Business/Real Estate Investment Trust	22.00
6710	Decentralized Autonomous Organizations	
6711	Annual Registration Fee	300.00
6712	Lien Search	
6713	Search	12.00
6714	Limited Liability Company	
6715	Articles of Organization/Qualification	54.00
6716	Reinstate	54.00
6717	Limited Partnership	
6718	Certificate/Qualification	70.00
6719	Reinstate	54.00
6720	Other	
6721	Statement Authority	15.00
6722	Late Renewal	10.00
6723	Out of State Motorist Summons	12.00
6724	Collection Agency Bond	32.00
6725	Unregistered Foreign Business	12.00
6726	Foreign Name Registration	22.00
6727	Statement of Certification	12.00
6728	Name Reservation	22.00
6729	Telecopier Transmittal	5.00

6730	Telecopier Transmittal_ (per page)	1.00
6731	Partnerships	
6732	Limited Liability	27.00
6733	General	27.00
6734	Limited Liability Partnership Articles of Incorporation	70.00
6735	Reinstatement	
6736	Profit	54.00
6737	Requalification/Reinstatement	
6738	Nonprofit	30.00
6739	Single Sign-On	
6740	Single Sign-On-Portal Fee	5.00
6741	Trademark/Electronic Trademark	
6742	Initial Application and 1st Class Code	50.00
6743	Each Additional Class Code	25.00
6744	Renewals	50.00
6745	Assignments	25.00
6746	Transactions Through Civix	
6747	Registered Principal Search	3.00
6748	Business Entity Search Principals	1.00
6749	Certificate of Good Standing	12.00
6750	Subscription	75.00
6751	UCC Searches	12.00
6752	List Compilation Customized	\$5.00 + \$0.03 per record
6753	One Stop Business Registration	\$5.00 + \$0.05 per record
6754	Unincorporated Cooperative Association	
6755	Articles of Incorporation/Qualification	22.00
6756	Annual Report	7.00
6757	School Psychological Practitioner Initial	200.00
6758	Eyelash and Eyebrow Technology School	110.00
6759	Eyelash and Eyebrow Technology School Renewal	110.00
6760	Social Work Compact Renewal	88.00
6761	Limited Supervised Training Permit Initial Renewal	50.00
6762	Certified Prescribing Psychologist Renewal	138.00
6763	School Psychological Practitioner Renewal	138.00

6764	Certified Prescribing Psychologist Initial	200.00
6765	Eyelash and Eyebrow Technician Renewal	52.00
6766	Provisional Prescribing Psychologist	200.00
6767	Social Work Compact Initial	85.00
6768	Limited Supervised Training Permit Initial	50.00
6769	Eyelash and Eyebrow Instructor Initial	60.00
6770	Provisional Prescribing Psychologist Renewal	103.00
6771	Eyelash and Eyebrow Technician Initial Application	60.00
6772	Associate Master Addiction Counselor Renewal	103.00
6773	Master Addiction Counselor Renewal Fee	103.00
6774	Behavioral Health Coach Initial Application	85.00
6775	Behavioral Health Coach Renewal	88.00
6776	Behavioral Health Technician Initial Application	85.00
6777	Behavioral Health Technician Renewal	88.00
6778	Associate Master Addiction Counselor Initial Application	120.00
6779	Addiction Counselor Application Fee	120.00
6780	Acupuncturist	
6781	New Application Filing	110.00
6782	License Renewal	63.00
6783	Alarm Company	
6784	Company Application Filing	330.00
6785	Company License Renewal	203.00
6786	Agent Application Filing	60.00
6787	Agent License Renewal	42.00
6788	Agent Temporary Permit	20.00
6789	Anesthesiologist Assistant	
6790	Anesthesiologist Assistant	180.00
6791	Renewal	133.00
6792	Architect	
6793	New Application Filing	110.00
6794	License Renewals	63.00
6795	Education and Enforcement Surcharge	10.00
6796	Armored Car	
6797	Registration	330.00



6798	Renewal	203.00
6799	Security Officer Registration	60.00
6800	Security Officer Renewal	42.00
6801	Education Approval	300.00
6802	Athletic Agents	
6803	New Application Filing	510.00
6804	License Renewal	510.00
6805	Athletic Trainer	
6806	New Application Filing	70.00
6807	License Renewal	47.00
6808	Building Inspector	
6809	New Application Filing	85.00
6810	License Renewal	63.00
6811	Certified Court Reporter	
6812	New Application Filing	45.00
6813	License Renewal	42.00
6814	Certified Dietician	
6815	New Application Filing	60.00
6816	License Renewals	37.00
6817	Certified Nurse Midwife	
6818	New Application Filing	100.00
6819	License Renewal	73.00
6820	Intern-New Application Filing	35.00
6821	Certified Public Accountant	
6822	Individual CPA Application Filing	85.00
6823	Individual License/Certificate Renewal	63.00
6824	CPA Firm Application for Registration	90.00
6825	CPA Firm Registration Renewal	52.00
6826	Chiropractic Physician	
6827	New Application Filing	200.00
6828	License Renewal	103.00
6829	Clinical Mental Health Counselor	
6830	Clinical Mental Health Counselor Initial Application	120.00
6831	Clinical Mental Health Counselor License Renewals	103.00

6832	Professional Counselor Associate New Application Filing	85.00
6833	Associate Clinical Mental Health Extern New Application	85.00
6834	Commercial Interior Design	
6835	Certification New Application	70.00
6836	Certification Renewal	47.00
6837	Construction Ownership	
6838	Ownership Status Report	20.00
6839	Ownership Listing/Change	20.00
6840	Contractor	
6841	Electronic Reference Library Surcharge	1.00
6842	New Application Filing	175.00
6843	License Renewals	128.00
6844	New / Change Qualifier	50.00
6845	Corporation Conversion	35.00
6846	Continuing Education Course Approval	40.00
6847	Continuing Education (per credit hour tracking)	1.00
6848	Controlled Substance	
6849	New Application Filing	100.00
6850	License Renewal	78.00
6851	Controlled Substance Handler	
6852	Facility New Application Filing	90.00
6853	Facility License Renewal	68.00
6854	Individual New Application Filing	90.00
6855	Individual License Renewal	68.00
6856	Controlled Substance Precursor	
6857	Distributor New Application Filing	210.00
6858	License Renewal	113.00
6859	Cosmetologist/Barber	
6860	Barber Renewal	52.00
6861	New Application Filing	60.00
6862	License Renewal	52.00
6863	Instructor Certificate	60.00
6864	School New Application Filing	110.00
6865	School License Renewal	110.00

6866	Barber New Application	60.00
6867	School License Renewal	52.00
6868	Barber Instructor Certificate	60.00
6869	Esthetician / Nail Technician	
6870	Apprentice Cosmetology disciplines Registration /	
6871	Renewal	20.00
6872	Deception Detection	
6873	Examiner Administrator Application	50.00
6874	Examiner Administrator Renewal	32.00
6875	Examiner New Application Filing	50.00
6876	Examiner License Renewal	32.00
6877	Intern New Application Filing	35.00
6878	Intern License Renewal	32.00
6879	Dental Hygienist	
6880	New Application Filing	60.00
6881	License Renewal	47.00
6882	Anesthesia Upgrade New Application	35.00
6883	Dentist	
6884	New Application Filing	110.00
6885	License Renewals	73.00
6886	Anesthesia Upgrade New Application	60.00
6887	Direct Entry Midwife	
6888	New Application Filing	100.00
6889	License Renewal	73.00
6890	Electrician	
6891	General Electrical Contractor New Application Filing	175.00
6892	Residential Electrical Contractor New Application Filing	175.00
6893	Residential Electrical Contractor Renewal	128.00
6894	General Electrical Contractor Renewal	128.00
6895	Contractor Surcharge Education Fund	5.00
6896	Apprentice Tracking per credit hour	0.24
6897	New Application Filing	110.00
6898	License Renewal	78.00
6899	Continuing Education Course Approval	40.00

6900	Continuing Education (per credit hour tracking)	1.00
6901	Electrologist	
6902	New Application Filing	50.00
6903	License Renewals	32.00
6904	Instructor Certificate	60.00
6905	School New Application Filing	110.00
6906	School License Renewal	110.00
6907	Elevator Mechanic	
6908	New Application Filing	110.00
6909	License Renewal	78.00
6910	Continuing Education Course Approval	40.00
6911	Continuing Education (per credit hour tracking)	1.00
6912	Engineer	
6913	Education and Enforcement Surcharge	10.00
6914	Engineer, Professional	
6915	New Application Filing	110.00
6916	Engineer License Renewal	63.00
6917	Structural Engineer New Application Filing	110.00
6918	Structural Engineer License Renewal	63.00
6919	Environmental Health Scientist	
6920	New Application Filing	60.00
6921	License Renewal	37.00
6922	New Application Filing	60.00
6923	Esthetician	
6924	New Application Filing_	60.00
6925	License Renewals	52.00
6926	Instructor Certificate	60.00
6927	Master New Application Filing	85.00
6928	Master License Renewal	68.00
6929	School New Application Filing	110.00
6930	School License Renewal	110.00
6931	Factory Built Housing	
6932	Dealer New Application Filing	30.00
6933	Dealer License Renewal	30.00

6934	On-site Plant Inspection (per hour)	\$50 per hour plus expenses
6935	Education and Enforcement	25.00
6936	Funeral Services	
6937	Director New Application Filing	160.00
6938	Director License Renewal	88.00
6939	Intern New Application Filing	85.00
6940	Establishment New Application Filing	250.00
6941	Establishment License Renewal	250.00
6942	Genetic Counselor	
6943	New Application Filing	150.00
6944	License Renewal	138.00
6945	Geologist	
6946	New Application Filing	150.00
6947	License Renewal	123.00
6948	Education and Enforcement Fund	15.00
6949	Hair Design	
6950	New Application Filing	60.00
6951	License Renewal	52.00
6952	Instructor Certificate	60.00
6953	School New Application Filing and Renewal	110.00
6954	License Apprenticeship	20.00
6955	Handyman Affirmation	
6956	Handyman Exemption Registration/Renewal	45.00
6957	Health Facility Administrator	
6958	New Application Filing	120.00
6959	License Renewals	83.00
6960	Hearing Instrument Specialist	
6961	New Application Filing	150.00
6962	License Renewal	103.00
6963	Intern New Application Filing	35.00
6964	Hearing Instrument Intern Renewal	20.00
6965	Hunting Guide	
6966	New Application Filing	75.00
6967	License Renewal	50.00

6968	Land Surveyor	
6969	New Application Filing	110.00
6970	License Renewals	63.00
6971	Education and Enforcement Surcharge	10.00
6972	Landscape Architect	
6973	New Application Filing	110.00
6974	License Renewal	63.00
6975	Examination Record	30.00
6976	Education and Enforcement Fund	10.00
6977	Marriage and Family Therapist	
6978	Therapist New Application Filing	120.00
6979	Therapist License Renewal	103.00
6980	Associate New Application Filing	85.00
6981	Externship New Application Filing	85.00
6982	Massage	
6983	Assistant New Application Filing	35.00
6984	Assistant License Renewal	20.00
6985	Assistant in Training New Application	35.00
6986	Massage Supervisor Re-designation	20.00
6987	Apprentice Renewal	20.00
6988	Therapist New Application Filing	60.00
6989	Therapist License Renewal	52.00
6990	Apprentice New Application Filing	35.00
6991	Medical Language Interpreter	
6992	New Application Filing	50.00
6993	Interpreter Renewal	25.00
6994	Music Therapy	
6995	Certified Music Therapist New Application	70.00
6996	Certified Music Therapist Application Renewal	47.00
6997	Nail Technician	
6998	New Application Filing	60.00
6999	License Renewal	52.00
7000	Instructor Certificate	60.00
7001	School New Application Filing	110.00

7002	School License Renewal	110.00
7003	Naturopathic Physician	
7004	New Application Filing	200.00
7005	License Renewals	113.00
7006	Nursing	
7007	Licensed Practical Nurse New Application Filing	60.00
7008	Licensed Practical Nurse License Renewal	68.00
7009	Registered Nurse New Application Filing	60.00
7010	Registered Nurse License Renewal	68.00
7011	Advanced Practice RN New Application Filing	100.00
7012	Advanced Practice RN License Renewal	78.00
7013	Advanced Practice RN-Intern New Application Filing	35.00
7014	Certified Nurse Anesthetist New Application Filing	100.00
7015	Certified Nurse Anesthetist License Renewal	78.00
7016	Educational Program Approval-Initial Visit	500.00
7017	Educational Program Approval-Follow-up	250.00
7018	Medication Aide Certified New Application Filing	50.00
7019	Medication Aide Certified License Renewal	42.00
7020	Occupational Therapist	
7021	Compact New	80.00
7022	Compact Renewal	47.00
7023	New Application Filing	70.00
7024	Therapist License Renewal	47.00
7025	Assistant New Application Filing	70.00
7026	Assistants License Renewal	47.00
7027	Occupational Therapy Assistant	
7028	Compact New	80.00
7029	Compact Renewal	47.00
7030	Optometrist	
7031	New Application Filing	140.00
7032	License Renewal	93.00
7033	Osteopathic Physician and Surgeon	
7034	Interstate Compact License Renewal	193.00
7035	Interstate Compact License New Application Filing	200.00

7036	New Application Filing	200.00
7037	License Renewals	193.00
7038	Other	
7039	Pre-License Conviction Administrative Review	50.00
7040	Inactive/Reactivation/Emeritus License	50.00
7041	Temporary License	50.00
7042	Late Renewal	20.00
7043	License/Registration Reinstatement	50.00
7044	Duplicate License	10.00
7045	Disciplinary File Search (per order document)	12.00
7046	Change Qualifier	50.00
7047	UBC Seminar	Actual Cost
7048	UBC Building Permit surcharge	1% of Building Cost
7049	DOPL Licensed Profession Data Request First 200	
7050	Records	5.00
7051	DOPL Licensed Profession Data Request Each	
7052	Additional Request	0.03
7053	DOPL Licensed Profession Data Request Full List	0.01
7054	Outfitter	
7055	New License Filing	150.00
7056	License Renewal	50.00
7057	Pharmacy	
7058	Licensed Dispensing Practice- New Application	110.00
7059	Licensed Dispensing Practice- Renewal	73.00
7060	Dispensing Medical Practitioner New Application Filing	110.00
7061	Dispensing Medical Practitioner License Renewal	73.00
7062	Dispensing Medical Practitioner Clinic New Application	200.00
7063	Dispensing Medical Practitioner Clinic License Renewal	113.00
7064	Technician Trainee New / Renewal	50.00
7065	Pharmacist New Application Filing	110.00
7066	Pharmacist License Renewal	73.00
7067	Intern New Application Filing	100.00
7068	Technician New Application Filing	60.00
7069	Technician License Renewal	57.00



7070	Class A New Application Filing	200.00
7071	Class A License Renewal	103.00
7072	Class B New Application	200.00
7073	Class B License Renewal	103.00
7074	Class C New Application	200.00
7075	Class C License Renewal	103.00
7076	Class D New Application	200.00
7077	Class D License Renewal	103.00
7078	Class E New Application	200.00
7079	Class E License Renewal	103.00
7080	Physical Therapy	
7081	Compact New / Renewal	47.00
7082	Assistant Compact New/Renewal	47.00
7083	Dry Needle Registration	50.00
7084	New Application Filing	70.00
7085	License Renewal	47.00
7086	Physical Therapy Assistant	
7087	New Application Filing	60.00
7088	License Renewal	47.00
7089	Physician Assistant	
7090	Physician Assistant Compact	Actual Cost
7091	Physician Assistant Utah Compact Fee	180.00
7092	New Application Filing	180.00
7093	License Renewals	133.00
7094	Physician Educator	
7095	I new application	200.00
7096	I renewal	193.00
7097	II new application	200.00
7098	II renewal	193.00
7099	Physician and Surgeon	
7100	Restricted Associate Physician New Application Filing	210.00
7101	Restricted Associate Physician Renewal	123.00
7102	Qualified Medical Provider Cannabis Fee	100.00
7103	Physician Compact Interstate Commission Service Fee	Actual Cost

7104	Compact Existing Licensee Fee	40.00
7105	Interstate Compact New License Application Filing	200.00
7106	Interstate Compact License Renewal	193.00
7107	Physician/Surgeon	
7108	New Application Filing	200.00
7109	License Renewal	193.00
7110	Plumber	
7111	General Plumbing Contractor New Application Filing	175.00
7112	General Plumbing Contractor Renewal	128.00
7113	Residential Plumbing Contractor New Application Filing	175.00
7114	Residential Plumbing Contractor Renewal	128.00
7115	Contractor Surcharge Education Fund	5.00
7116	CE Course Approval	40.00
7117	CE Course Attendee Tracking / per hour	1.00
7118	Apprentice CE Attendance Tracking/ per hour	0.24
7119	New Application Filing	110.00
7120	License Renewals	63.00
7121	Podiatric Physician	
7122	New Application Filing	200.00
7123	License Renewal	113.00
7124	Pre-Need Funeral Arrangement	
7125	Sales Agent New Application Filing	85.00
7126	Sales Agent License Renewal	73.00
7127	Private Probation Provider	
7128	New Application Filing	85.00
7129	License Renewal	63.00
7130	Psychologist	
7131	Behavioral Analyst New Application Filing	120.00
7132	Behavioral Analyst License Renewal	103.00
7133	Assistant Behavioral Analyst New Application Filing	120.00
7134	Assistant Behavioral Analyst License Renewal	103.00
7135	Behavioral Specialist License Renewal	78.00
7136	Assistant Behavioral Specialist License Renewal	78.00
7137	New Application Filing	200.00

7138	License Renewal	138.00
7139	Certified Psychology Resident New App Filing	85.00
7140	Radiologist Assistant	
7141	New Application Filing	70.00
7142	License Renewal	47.00
7143	Radiology	
7144	Technologist New Application Filing	70.00
7145	Technologist License Renewal	47.00
7146	Practical Technologist New Application Filing	70.00
7147	Practical Technologist License Renewal	47.00
7148	Recreation Therapy	
7149	Master Therapeutic Recreational Specialist New	
7150	Application Filing	70.00
7151	Master Therapeutic Recreational Specialist License	
7152	Renewal	47.00
7153	Therapeutic Recreational Specialist New Application	
7154	Filing	70.00
7155	Therapeutic Recreational Specialist License Renewal	47.00
7156	Therapeutic Recreational Technical New License	
7157	Application	70.00
7158	Therapeutic Recreational Technician License Renewal	47.00
7159	Registered Nurse	
7160	Apprentice	35.00
7161	Residence Lien Recovery Fund	
7162	Registration Processing Fee-Voluntary Registrants	25.00
7163	Post-claim Laborer Assessment	20.00
7164	Beneficiary Claim	120.00
7165	Laborer Beneficiary Claim	15.00
7166	Reinstatement of Lapsed Registration	50.00
7167	Late	20.00
7168	Certificate of Compliance	30.00
7169	Respiratory Care Practitioner	
7170	New Application Filing	60.00
7171	License Renewal	52.00

7172	Security Services	
7173	Contract Security Company Application Filing	330.00
7174	Contract Security Company Renewal	203.00
7175	Replace/Change Qualifier	50.00
7176	Education Program Approval	300.00
7177	Education Program Approval Renewal	103.00
7178	Armed Security Officer New Application Filing	60.00
7179	Armed Security Officer New License Renewal	42.00
7180	Unarmed Security Officer New Application Filing	60.00
7181	Unarmed Security Officer New License Renewal	42.00
7182	Social Worker	
7183	Counseling Compact	50.00
7184	Clinical New Application Filing	120.00
7185	Clinical License Renewal	103.00
7186	Certified New Application Filing	120.00
7187	Certified License Renewal	103.00
7188	Certified Externship	85.00
7189	Social Service Worker New Application Filing	85.00
7190	Social Service Worker License Renewal	88.00
7191	Speech Language Pathologist / Audiologist	
7192	Speech Language Pathologist and Audiologist New	
7193	Application Filing	70.00
7194	Speech Language Pathologist and Audiologist License	
7195	Renewal	47.00
7196	Speech Language Pathologist/Audiologist	
7197	Speech Language Pathologist Compact New Application	
7198	Filing	70.00
7199	Speech Language Pathologist Compact Renewal	47.00
7200	Audiologist Compact New Application Filing	70.00
7201	Audiologist Compact Renewal	47.00
7202	Speech Language Pathologist New Application Filing	70.00
7203	Speech Language Pathologist License Renewal	47.00
7204	Audiologist New Application Filing	70.00
7205	Audiologist License Renewal	47.00

7206	State Certified Veterinary Technician	
7207	New Application	50.00
7208	Renewal	35.00
7209	State Construction Registry	
7210	Construction Business Registry	5.00
7211	Offline	
7212	Notice of Commencement	15.00
7213	Appended Notice of Commencement - Online	15.00
7214	Preliminary Notice	6.00
7215	Notice of Completion	15.00
7216	Required Notifications	6.00
7217	Requested Notifications	25.00
7218	Public Search	No Charge
7219	Notice of Construction Loan	15.00
7220	Notice of Intent to Complete	16.00
7221	Notice of Retention	8.00
7222	Notice of Remaining to Complete	6.00
7223	Notice of Loan Default	No Charge
7224	Building Permit	No Charge
7225	Withdrawal of Preliminary Notice	No Charge
7226	Annual account set up	
7227	Auto bill to credit card	75.00
7228	Invoice	125.00
7229	Receipt Retrieval	
7230	Within 2 years	6.00
7231	Beyond 2 years	12.50
7232	Online	
7233	Intent To Finance	8.00
7234	Final Lien Waiver	Free Filing
7235	Notice of Commencement	7.50
7236	Appended Notice of Commencement Online	7.50
7237	Preliminary Notice	1.25
7238	Notice of Completion	7.50
7239	Required Notifications	Actual Cost

7240	Requested Notifications	Opt in Free
7241	Public Search	1.00
7242	Notice of Construction Loan	8.00
7243	Notice of Intent to Complete	8.00
7244	Notice of Retention	1.25
7245	Notice of Remaining to Complete	1.25
7246	Annual account set up	
7247	Auto bill to credit card	60.00
7248	Invoice	100.00
7249	Receipt Retrieval	
7250	Within 2 years	1.00
7251	Beyond 2 years	5.00
7252	Substance Use Disorder Counselor (Certified)	
7253	Certified Advanced Counselor	70.00
7254	Certified Advanced Counselor Intern	70.00
7255	Certified Substance Counselor	70.00
7256	Certified Counselor Intern	70.00
7257	Certified Substance Extern	70.00
7258	Substance Use Disorder Counselor (Licensed)	
7259	Licensed Advanced New Application	85.00
7260	Licensed Advanced Renewal	78.00
7261	New Application Filing	85.00
7262	License Renewal	88.00
7263	Veterinarian	
7264	New Application Filing	150.00
7265	License Renewal	83.00
7266	Intern New Application Filing	35.00
7267	Administration	
7268	Home Owner Associations	
7269	Homeowners Association Officers Search	0.05
7270	Appraisal National Registry Fee	80.00
7271	Mortgage Branch Renewal	25.00
7272	Appraisal Management Company	
7273	AMC Registration	350.00

7274	Renewal	350.00
7275	Late	50.00
7276	Appraisers	
7277	AMC National Registry Fee	25.00
7278	Appraisal Education Special Event Provider Fee	250.00
7279	Appraisal Education Special Event (per day)	150.00
7280	National Register	80.00
7281	Appraiser CE Course Application/Renewal	75.00
7282	Appraiser Temporary Permit Extension	100.00
7283	Temporary Permit	100.00
7284	Appraiser Trainee Registration	100.00
7285	Appraiser Expert Witness	200.00
7286	Appraiser Trainee Renewal	100.00
7287	Appraiser Pre-License School Application	100.00
7288	Appraiser Pre-License Instructor Application	75.00
7289	Licensed and Certified	
7290	Application	250.00
7291	Renewal	350.00
7292	Broker	
7293	New Application	100.00
7294	Renewal	48.00
7295	Broker/Sales Agent	
7296	Property Management Sales Agent Designation	50.00
7297	Activation	15.00
7298	New Company	200.00
7299	Company Broker Change	50.00
7300	Company Name Change	100.00
7301	Verification (per copy)	20.00
7302	Certifications	
7303	Real Estate Prelicense School Certification	100.00
7304	Real Estate Prelicense Instructor Certification	75.00
7305	Real Estate Branch Schools	100.00
7306	Appraiser Prelicense Course Certification	70.00
7307	Appraiser CE Instructor Application/Renewal	75.00

7308	Education	
7309	Real Estate Broker	18.00
7310	Continuing Registration	10.00
7311	Real Estate Agent	12.00
7312	General Division	
7313	Duplicate License	10.00
7314	Certifications/Computer Histories	20.00
7315	Late Renewal	50.00
7316	Reinstatement	100.00
7317	Branch Office	200.00
7318	No Action Letter	120.00
7319	Trust Account Seminar	5.00
7320	Continuing Education Instructor/Course Late	25.00
7321	Mortgage Broker	
7322	Mortgage Loan Originator New Application	100.00
7323	Mortgage Loan Originator Renewal	30.00
7324	Mortgage DBA	200.00
7325	Activation	15.00
7326	Mortgage Lender Entities	
7327	Application	200.00
7328	Renewal	200.00
7329	Mortgage Lending Manager	
7330	Application	100.00
7331	Renewal	30.00
7332	Mortgage Education	
7333	Individual	36.00
7334	Entity	50.00
7335	Mortgage Prelicense School Certification	100.00
7336	Mortgage Prelicense Instructor Certification/Renewal	75.00
7337	Mortgage Branch Schools	100.00
7338	Mortgage Continuing Education Course Certification	
7339	Application Renewal	75.00
7340	Mortgage Continuing Education Instructor Certification	50.00
7341	Mortgage Out of State Records Inspection	500.00



7342	Real Estate Education	
7343	Real Estate Continuing Education Course Certification	75.00
7344	Real Estate Continuing Education Instructor Certification	50.00
7345	Registration Addendum	
7346	Supplementary Filing	200.00
7347	Sales Agent	
7348	New Application (2 year)	100.00
7349	Renewal	48.00
7350	Subdivided Land	
7351	Temporary Permit	100.00
7352	Application	500.00
7353	Charge over 30	3.00
7354	Inspection Deposit	300.00
7355	Consolidation	200.00
7356	Charge	3.00
7357	Renewal Report	203.00
7358	Exemption	
7359	Water Corporation	50.00
7360	HUD	100.00
7361	Timeshare and Camp Resort	
7362	Late Fee	100.00
7363	Salesperson	100.00
7364	Registration	500.00
7365	Per unit charge over 100	3.00
7366	Inspection Deposit	300.00
7367	Consolidation	200.00
7368	Per unit charge	3.00
7369	Temporary Permit	100.00
7370	Renewal Reports	203.00
7371	Certified Adviser	
7372	New and Renewal	500.00
7373	Certified Dealer	
7374	New and Renewal_	500.00
7375	Covered Securities Notice Filings	

7376	Regulation A Timely Securities Filing	100.00
7377	Late Fee Regulation A Filing	500.00
7378	Investment Companies	600.00
7379	All Other Covered Securities	100.00
7380	Late Fee Rule 506 Notice Filing	500.00
7381	Exemptions	
7382	Transactional	60.00
7383	Securities	60.00
7384	Federal Covered Adviser	
7385	New and Renewal	70.00
7386	Licensing	
7387	Agent	40.00
7388	Broker/Dealer	130.00
7389	Investment Advisor	
7390	New and renewal	40.00
7391	Investment Advisor Representative	
7392	New and renewal_	30.00
7393	Other	
7394	Title III Crowd Funding Timely Notice Filing	100.00
7395	Title III Crowd Funding Notice Filing Late Fee	500.00
7396	Late Renewal	20.00
7397	Fairness Hearing	1,500.00
7398	Statute Booklet	Actual Cost
7399	Small Corp. Offering Registration (SCOR)	Variable
7400	Rules and form booklet	Actual Cost
7401	Postage and Handling	Actual Cost
7402	Securities Registration	
7403	Qualification Registration	300.00
7404	Coordinated Registration	300.00
7405	Transactional Exemptions	
7406	No-action and Interpretative Opinions	120.00
7407	<b>Residential Mortgage Loan Education, Research, and</b>	
7408	<b>Recovery Fund - Department of Commerce</b>	
7409	<b>RMLERR Fund</b>	

7410	Mortgage Entity Licensee Fund Fee	25.00
7411	Mortgage Individual Licensee Fund Fee	18.00
7412	FINANCIAL INSTITUTIONS	
7413	<b>Financial Institutions Administration - Financial</b>	
7414	<b>Institutions</b>	
7415	Photocopies	0.25
7416	INSURANCE DEPARTMENT	
7417	<b>Health Insurance Actuary - Insurance Department</b>	
7418	Actuary Restricted Revenue	
7419	Actuary Restricted Revenue - Actuarial Review	
7420	Assessment	As Appropriated
7421	<b>Insurance Department Administration - Insurance</b>	
7422	<b>Department</b>	
7423	Bail Bond Agency	
7424	Bail Bond Agency - Resident Initial or Renewal License	250.00
7425	Bail Bond Agency - Reinstatement of Lapsed License	300.00
7426	Continuing Care Provider	
7427	Continuing Care Provider - Initial Application	6,900.00
7428	Continuing Care Provider - Initial Disclosure Statement	600.00
7429	Continuing Care Provider - Renewal	6,900.00
7430	Continuing Care Provider - Renewal Disclosure	
7431	Statement	600.00
7432	Continuing Care Provider - Late Renewal or	
7433	Reinstatement	6,950.00
7434	Continuing Education Provider	
7435	Continuing Education Provider - Initial or Renewal	250.00
7436	Continuing Education Provider - Late Renewal or	
7437	Reinstatement	300.00
7438	Continuing Education Provider - Post Approval	25.00
7439	Insurer	
7440	Insurer - Insurer Form A Filing	2,000.00
7441	Insurer - Mutual Insurer Organizational Permit	1,000.00
7442	Insurer - Redomestication Filing	2,000.00
7443	Annual Service Fee	

7444	Insurer - Annual Service Fee - \$0 premium volume	0.00
7445	Insurer - Annual Service Fee - More than \$0 to less than	
7446	\$1M premium volume	950.00
7447	Insurer - Annual Service Fee - \$1M to less than \$3M	
7448	premium volume	1,500.00
7449	Insurer - Annual Service Fee - \$3M to less than \$6M	
7450	premium volume	2,125.00
7451	Insurer - Annual Service Fee - \$6M to less than \$11M	
7452	premium volume	2,875.00
7453	Insurer - Annual Service Fee - \$11M to less than \$15M	
7454	premium volume	3,775.00
7455	Insurer - Annual Service Fee - \$15M to less than \$20M	
7456	premium volume	4,800.00
7457	Insurer - Annual Service Fee - \$20M or more in premium	
7458	volume	5,950.00
7459	Certificate of Authority	
7460	Insurer - Certificate of Authority Initial Application	1,000.00
7461	Insurer - Certificate of Authority Renewal	300.00
7462	Insurer - Certificate of Authority Late Renewal	350.00
7463	Insurer - Certificate of Authority Reinstatement	1,000.00
7464	Insurer - Certificate of Authority Amendment	250.00
7465	Life Settlement Provider	
7466	Life Settlement Provider - Initial License Application	1,000.00
7467	Life Settlement Provider - Renewal	300.00
7468	Life Settlement Provider - Late Renewal	350.00
7469	Life Settlement Provider - Reinstatement	1,000.00
7470	Life Settlement Provider - Annual Service Fee	600.00
7471	Navigator	
7472	Navigator - Individual Initial License	35.00
7473	Navigator - Individual License Renewal	35.00
7474	Navigator - Individual License Reinstatement	60.00
7475	Navigator - Agency Initial License	40.00
7476	Navigator - Agency License Renewal	40.00
7477	Navigator - Agency License Reinstatement	65.00

7478	Other	
7479	Other - Accepting Service of Legal Process	10.00
7480	Other - Address Correction	35.00
7481	Other - Administrative Action Removal from Public	
7482	Access (per action)	185.00
7483	Other - Annual Statement Copy	40.00
7484	Other - Code Book	57.00
7485	Other - Code Book Mailing Fee	3.00
7486	Other - Examination Fee	94.00
7487	Other - Independent Review Organization Application	250.00
7488	Other - List Production - Staff Fee	50.00
7489	1 CD and up to 30 minutes of staff time	
7490	Other - List Production - Staff Fee - Additional Time	50.00
7491	For each additional 30 minutes or fraction thereof	
7492	Other - List Production - Printed List (per page)	1.00
7493	Information already in list format	
7494	Other - Non-Electronic Payment Processing	25.00
7495	Other - Photocopy (per page)	0.50
7496	Other - Returned Check Charge	20.00
7497	Other - Workers' Comp Schedule	5.00
7498	Other Organization	
7499	Other Organization - Initial Application	250.00
7500	Other Organization - Renewal	200.00
7501	Other Organization - Late Renewal	250.00
7502	Other Organization - Reinstatement	250.00
7503	Other Organization - Annual Service Fee	200.00
7504	Pharmacy Benefit Manager	
7505	Pharmacy Benefit Manager - Initial License Application	1,000.00
7506	Pharmacy Benefit Manager - Renewal	1,000.00
7507	Pharmacy Benefit Manager - Late Renewal or	
7508	Reinstatement	1,050.00
7509	Producer	
7510	Producer - Agency	
7511	Producer - Agency - Full and Limited Line Initial or	

7512	Biennial Renewal License	75.00
7513	Producer - Agency - License Reinstatement	125.00
7514	Producer - Agency - Additional Line of Authority	25.00
7515	Producer - Title Resident Agency Initial or Biennial	
7516	Renewal License	100.00
7517	Producer - Title Resident Agency Reinstatement	150.00
7518	Producer - Title Dual License Form Filing	25.00
7519	Producer - Individual	
7520	Full Line Initial or Biennial Renewal License	70.00
7521	Producer - Individual - Full Line Reinstatement	120.00
7522	Producer - Individual - Limited Line Initial or Biennial	
7523	Renewal License	45.00
7524	Producer - Individual - Limited Line Reinstatement	95.00
7525	Producer - Individual - Additional Line of Authority	25.00
7526	Professional Employer Organization	
7527	Professional Employer Organization - Certified - Initial	
7528	License	2,000.00
7529	Professional Employer Organization - Certified - Renewal	1,000.00
7530	Professional Employer Organization - Certified Late	
7531	Renewal or Reinstatement	1,050.00
7532	Professional Employer Organization - Non-Certified -	
7533	Initial or Renewal License	2,000.00
7534	Non-Certified - Late Renewal or Reinstatement	2,050.00
7535	Small Operator	
7536	Professional Employer Organization - Small Operator -	
7537	Initial License	2,000.00
7538	Professional Employer Organization - Small Operator -	
7539	Renewal	1,000.00
7540	Small Operator - Late Renewal or Reinstatement	1,050.00
7541	Surplus Lines Insurers & Accredited/Certified/Trusteed	
7542	Reinsurer	
7543	Surplus Lines Insurers & Accredited/Certified/Trusteed	
7544	Reinsurer - Initial License Application	1,000.00
7545	Surplus Lines Insurers & Accredited/Certified/Trusteed	

7546	Reinsurer - Renewal	500.00
7547	Surplus Lines Insurers & Accredited/Certified/Trusteed	
7548	Reinsurer - Late Renewal	550.00
7549	Surplus Lines Insurers & Accredited/Certified/Trusteed	
7550	Reinsurer - Reinstatement	1,000.00
7551	Captive Insurer	
7552	Captive Insurer - License Initial Application	200.00
7553	Captive Insurer - Initial License Application Review	72.00
7554	Captive Insurer - Initial License Issuance	7,250.00
7555	Captive Insurer - Renewal	7,250.00
7556	Captive Insurer - Dormancy Certificate Annual Renewal	3,625.00
7557	Captive Insurer - Late Renewal	7,300.00
7558	Captive Insurer - Reinstatement	7,300.00
7559	Captive Insurer - Cell Initial Application	200.00
7560	Captive Insurer - Cell Initial License	1,000.00
7561	Captive Insurer - Cell License Renewal	1,000.00
7562	Captive Insurer - Cell Late Renewal Additional Fee	50.00
7563	Captive Insurer - Cell Dormancy Certificate Annual	
7564	Renewal	500.00
7565	Criminal Background Check	
7566	Criminal Background Check - BCI Fingerprinting	15.00
7567	Criminal Background Check - FBI Fingerprinting	13.25
7568	Electronic Commerce Restricted	
7569	Electronic Commerce Restricted - Agency License	10.00
7570	Electronic Commerce Restricted - Captive Insurer	250.00
7571	Electronic Commerce Restricted - Continuing Education	
7572	Provider	20.00
7573	Electronic Commerce Restricted - Database Access per	
7574	Transaction	3.00
7575	Electronic Commerce Restricted - Individual License	5.00
7576	Electronic Commerce Restricted - Paper Filing	5.00
7577	Electronic Commerce Restricted - Paper Application	25.00
7578	Electronic Commerce Restricted - Insurer, Surplus Lines	
7579	Insurer, and Accredited/Certified/Trusteed Reinsurer	75.00

7580	Electronic Commerce Restricted - Life Settlement	
7581	Provider, Professional Employer Organization,	
7582	Continuing Care Provider, Pharmacy Benefit Manager	
7583	and Other Organization Fee	50.00
7584	GAP Waiver Restricted Revenue	
7585	GAP Waiver Restricted Revenue - Annual Registration	1,000.00
7586	GAP Waiver Restricted Revenue - Late Annual	
7587	Registration	1,050.00
7588	GAP Waiver Restricted Revenue - Retailer Assessment	50.00
7589	GAP Waiver Restricted Revenue - Late Retailer	
7590	Assessment	100.00
7591	GAP Waiver Restricted Revenue - Late Retailer Assessment	
7592	Fraud Program Restricted Revenue	
7593	Investigation Recovery	
7594	Fraud Program Restricted Revenue - Investigative	
7595	Recovery	Variable
7596	Premium Assessment	
7597	Fraud Program Restricted Revenue - Premium	
7598	Assessment Late Fee	50.00
7599	<b>Title Insurance Program - Insurance Department</b>	
7600	Title	
7601	Title Insurance Recovery, Education, and Research Fund	
7602	Title - Title Insurance Recovery, Education and Research	
7603	Fund - Individual Initial or Renewal Assessment	15.00
7604	Title - Title Insurance Recovery, Education and Research	
7605	Fund - Agency Initial License Assessment	1,000.00
7606	Title - Title Insurance Recovery, Education and Research	
7607	Fund - Agency Renewal Assessment Band A \$0 up to	
7608	\$1M written premium volume	125.00
7609	Title - Title Insurance Recovery, Education and Research	
7610	Fund - Agency Renewal Assessment Band B \$1 up to	
7611	\$10M written premium volume	250.00
7612	Title - Title Insurance Recovery, Education and Research	
7613	Fund - Agency Renewal Assessment Band C \$10M up to	



7614	\$20M written premium volume	375.00
7615	Title - Title Insurance Recovery, Education and Research	
7616	Fund - Agency Renewal Assessment Band D or more	
7617	than \$20M written premium volume	500.00
7618	Title Licensee Enforcement Restricted Account	
7619	Regulation Assessment	As Appropriated
7620	The cost of one full-time equivalent position limited to the amount	
7621	appropriated by the legislature for the fiscal year.	
7622	<b>LABOR COMMISSION</b>	
7623	<b>Labor Commission Operations - Labor Commission</b>	
7624	Electric 11-20 Stops - Routine	153.00
7625	Electric 11-20 stops - new	1,117.20
7626	Electric 11-20 stops - remodel	798.00
7627	Electric 21-30 stops - Routine	204.00
7628	Electric 21-30 stops - new	1,394.40
7629	Electric 21-30 stops - remodel	996.00
7630	Electric 31 stops and over - Routine	255.00
7631	Electric 31 stops and over - new	1,671.60
7632	Electric 31 stops and over - remodel	1,194.00
7633	Boiler, Elevator and Coal Mine Safety Division	
7634	Boiler and Pressure Vessel Inspections	
7635	Certificate of Competency	
7636	Original Exam	30.00
7637	Renewal	24.00
7638	Owner	
7639	User Inspection Agency Certification	300.00
7640	Coal Mine Certification	
7641	Mine Foreman	50.00
7642	Temporary Mine Foreman	35.00
7643	Fire Boss	50.00
7644	Surface Foreman	50.00
7645	Temporary Surface Foreman	35.00
7646	Hoistman	50.00
7647	Certification Retest	

7648	Per section	20.00
7649	Maximum fee charge	50.00
7650	Electrician	
7651	Underground	50.00
7652	Surface	50.00
7653	Elevator Inspections Existing Elevators	
7654	Hydraulic	102.00
7655	Electric	102.00
7656	Handicapped	102.00
7657	Other Elevators	102.00
7658	Elevator Inspections New Elevators	
7659	Hydraulic - New	360.00
7660	Electric - New	840.00
7661	Handicapped - New	240.00
7662	Other Elevators - New	240.00
7663	Consultation and Review (per hour)	72.00
7664	Escalators/Moving Walks - New	840.00
7665	Remodeled Electric	600.00
7666	Roped Hydraulic - New	600.00
7667	Hydrocarbon Mine Certifications	
7668	Hoistman	50.00
7669	Certification Retest	
7670	Per section	20.00
7671	Maximum fee charge	50.00
7672	Gilsonite	
7673	Mine Examiner	50.00
7674	Shot Firer	50.00
7675	Mine Foreman	
7676	Certificate	50.00
7677	Temporary	35.00
7678	Jacketed Kettles and Hot Water Supply	
7679	Boilers	
7680	Existing	
7681	< 250,000 BTU	36.00

7682	> or = to 250,000 BTU but < or = to 4,000,000 BTU	72.00
7683	> 4,000,001 BTU but < or = 20,000,000 BTU	180.00
7684	> 20,000,000 BTU	360.00
7685	New	
7686	< 250,000 BTU - New Boiler	54.00
7687	> or = 250,000 BTU but < or = 4,000,000 BTU - New	
7688	Boiler	108.00
7689	> 4,000,001 BTU but < or = 20,000,000 BTU - New	
7690	Boiler	270.00
7691	> 20,000,000 BTU - New Boiler	540.00
7692	Consultation	
7693	Witness special inspection (per hour)	72.00
7694	Pressure Vessel	
7695	Existing - Existing Pressure Vessel	36.00
7696	New - Pressure Vessel	54.00
7697	Pressure Vessel Inspection by Owner-user	
7698	25 or less on single statement - vessels (per vessel)	6.00
7699	26 through 100 on single statement - vessels (per statement)	120.00
7700	101 through 500 on single statement - vessels (per statement)	240.00
7701	over 500 on single statement - vessels (per statement)	480.00
7702	Industrial Accidents Division	
7703	Workers Compensation	
7704	Coverage Waiver	50.00
7705	Seminar Fee (alternate years) (per registrant)	Not to exceed 500.00
7706	Certificate to Self-Insured	
7707	New Self-Insured Certificate	1,200.00
7708	Self-Insured Certificate Renewal	650.00
7709	Premium Assessment	
7710	Workplace Safety Fund (per premium)	0.25%
7711	Employers Reinsurance Fund (per premium)	0%
7712	Uninsured Employers Fund (per premium)	0.5%
7713	Industrial Accidents Restricted Account (per premium)	0.50%
7714	Photocopies, Search, Printing	
7715	Black and White no special handling	0.25

7716	Research, redacting, unstapling, restapling (per hour)	15.00
7717	More than 1 hour (per hour)	20.00
7718	Color Printing (per page)	0.50
7719	Certified Copies (per certification)	2.00
7720	Electronic documents CD or DVD	2.00
7721	Fax plus telephone costs	0.50
7722	UTAH STATE TAX COMMISSION	
7723	<b>License Plates Production - Utah State Tax Commission</b>	
7724	License Plates Production	
7725	Reflectorized Plate	Up to \$20
7726	Plate Mailing Charge (per plate set)	Up to \$10
7727	Decal Replacement	1.00
7728	<b>Tax Administration - Utah State Tax Commission</b>	
7729	Administration	
7730	Liquor Profit Distribution	6.00
7731	All Divisions	
7732	Certified Document	5.00
7733	Faxed Document Processing (per page)	1.00
7734	Record Research	6.50
7735	Photocopies, over 10 copies (per page)	0.10
7736	Research, special requests (per hour)	20.00
7737	Administration	
7738	Lien Subordination	Not to exceed 300.00
7739	Sample License Plates	5.00
7740	All Divisions	
7741	Convenience Fee	Not to exceed 3%
7742	Convenience fee for tax payments and other authorized transactions	
7743	Custom Programming (per hour)	85.00
7744	Data Processing Set-Up	55.00
7745	Motor Vehicle	
7746	Motor Vehicle Data Retrieval	3.00
7747	Motor Vehicle Data Retrieval Via Internet	2.00
7748	Bulk Data Retrieval Service Charge (per 1,000 Records)	25.00
7749	Motor Vehicle Transaction (per standard unit)	1.95

7750	Electronic Payment	
7751	Authorized Motor Vehicle Registrations	Not to exceed 4.00
7752	Motor Carrier	
7753	Cab Card	3.00
7754	Duplicate Registration	3.00
7755	Special Group Plate Programs	
7756	Inventory ordered before July 1, 2003	
7757	Extra Plate Costs	5.50
7758	Plus standard plate fee	
7759	New Programs or inventory reorders after July 1, 2003	
7760	Start-up or significant program changes (per program)	3,900.00
7761	Extra Handling Cost (per decal set ordered)	2.40
7762	Special Group Logo Decals	Variable
7763	Variable depending upon the specific order of decals	
7764	Special Group Slogan Decals	Variable
7765	Variable depending upon the specific order of decals	
7766	Temporary Permit	
7767	Individual permit	6.00
7768	Outdoor Recreation	
7769	Outdoor Recreation Decal Replacement	4.00
7770	Motor and Special Fuel	
7771	International Fuel Tax Administration	
7772	Decal (per set)	4.00
7773	Reinstatement	100.00
7774	MV Business Regulation	
7775	Dismantler's Retitling Inspection	50.00
7776	Salvage Vehicle Inspection	50.00
7777	In-transit Permit	2.50
7778	Electronic Payment	
7779	Temporary Permit Books (per book)	Up to \$8
7780	Dealer Permit Penalties (per penalty)	Not to exceed 1.00
7781	Salvage Buyer's License (per license)	Up to \$6
7782	Purchase of a License Plate (per plate)	Up to \$6
7783	Purchase of an In-Transit Permit (per permit)	Up to \$2

7784	Purchase or Renewal of a License (per license)	Up to \$8
7785	License Plates	
7786	Purchase	
7787	Manufacturer	10.00
7788	Dealer	12.00
7789	Dismantler	10.00
7790	Transporter	10.00
7791	Renewal	
7792	Manufacturer	8.50
7793	Dealer	10.50
7794	Dismantler	8.50
7795	Transporter	8.50
7796	Licenses	
7797	Motor Vehicle Manufacturer License	102.00
7798	Motor Vehicle Remanufacturer License	102.00
7799	New Motor Vehicle Dealer	127.00
7800	Transporter	51.00
7801	Body Shop	112.00
7802	Used Motor Vehicle Dealer	127.00
7803	Dismantler	102.00
7804	Salesperson	31.00
7805	Salesperson's License Transfer Fee	31.00
7806	Salesperson's License Reissue	5.00
7807	Crusher	102.00
7808	Used Motorcycle, Off-Highway Vehicle, and Small	
7809	Trailer Dealer	51.00
7810	New Motorcycle, Off-Highway Vehicle, and Small	
7811	Trailer Dealer	51.00
7812	Representative	26.00
7813	Distributor or Factory Branch and Distributor Branches	61.00
7814	Additional place of business	
7815	Temporary	26.00
7816	Permanent	Variable
7817	Motor Vehicle	

7818	Motor Vehicle Data Retrieval	3.00
7819	Motor Vehicle Data Retrieval Via Internet	2.00
7820	Motor Vehicle Transaction (per standard unit)	1.95
7821	Individual Permit	6.00
7822	Outdoor Recreation	
7823	Outdoor Recreation Decal Replacement	4.00
7824	Temporary Permit Restricted Fund	
7825	Temporary Permit	Not to exceed 13.00
7826	Sold to dealers in bulk, not to exceed approved fee amount	
7827	Temporary Sports Event Registration Certificate	Not to exceed 12.00
7828	ECONOMIC AND COMMUNITY DEVELOPMENT	
7829	DEPARTMENT OF ALCOHOLIC BEVERAGE SERVICES	
7830	<b>DABS Operations - Department of Alcoholic Beverage</b>	
7831	<b>Services</b>	
7832	Customized Reports Produced by Request (per hour)	50.00
7833	Stock Location Report	25.00
7834	Photocopies	0.15
7835	Returned Check Fee	20.00
7836	Application to Relocate Alcoholic Beverages Due to	
7837	Change or Residence	20.00
7838	Research (per hour)	30.00
7839	Video/DVD	25.00
7840	Price Lists	
7841	Master Category	8.00
7842	\$96 Yearly	
7843	Alpha by Product	8.00
7844	\$96 Yearly	
7845	Numeric by Code	8.00
7846	\$96 Yearly	
7847	Military	8.00
7848	\$96 Yearly	
7849	Compliance Licensee Lists	10.00
7850	Fingerprinting Fee	15.00
7851	DABS will charge individuals who use DABS for fingerprinting and	

7852	background checks as part of their required fingerprinting for licensees.	
7853	GRAMA Request Fee (per event)	100.00
7854	DABS is documenting the fee related to any GRAMA requests	
7855	submitted to DABS. The current process relies on the rules established in	
7856	Title 63G Chapter 2. This brings our process into better clarity and	
7857	allows a direct path to the fees associated.	
7858	Label Approval Fee	50.00
7859	Fee for DABC staff time for label approval process	
7860	Late Fee	300.00
7861	Fee charged for missing the application or renewal deadline.	
7862	Licensee Rules	20.00
7863	Master Limited Restaurant License Application fee	5,330.00
7864	Master Limited Restaurant License Application fee	
7865	Master Limited Restaurant License renewal fee	4,250.00
7866	Master Limited Restaurant License renewal fee	
7867	Training Fee	25.00
7868	H.B. 442 passed in the 2017 General Session requires DABC to	
7869	charge a fee for required manager and violation training that will be	
7870	offered by the department starting in 2018. By statute, the fee is to cover	
7871	the department's cost of providing the training program.	
7872	32B-5-405(3)(e). The new training program is meant to assist licensees	
7873	to remain in compliance and in business as well as provide education to	
7874	prevent any future violations.	
7875	Utah Code	30.00
7876	Type 5 Administrative Overhead Fee (per Percentage)	3% of actual sales
7877	The DABS Compliance Division administers the program by	
7878	awarding, administering, and modifying the Type 5 Package Agency	
7879	contracts as needed, conducting annual audits of Type 5 Package	
7880	Agencies under contract for compliance with Title 32B, Alcoholic	
7881	Beverage Control Act, and the contracts, taking any action to remedy	
7882	compliance issues, and serving as a resource for compliance- and	
7883	licensing-related issues that arise with Type 5 Package Agencies. The	
7884	DABS Finance/Accounting division administers the program by:	
7885	Reconciling Type 5 Package Agents Monthly Sales Reports, and	



7886	charging them the applicable percentage of administrative overhead fees	
7887	and earmarked transfer amounts.	
7888	Missed Appointment with Less than 24 Hour Notice (per appointment)	500.00
7889	Missed Appointment without Notice (per appointment)	1,000.00
7890	Non-Compliant Labeling (per case)	25.00
7891	PO Revisions Not Sent to Purchasing in Advance (per line item)	250.00
7892	Product Disposal (per pallet)	500.00
7893	Re-configuring Pallets (per pallet)	250.00
7894	Restacking Shifted/Collapsed Loads (per load)	250.00
7895	Restocking Fee (per Event)	100.00
7896	The new e-commerce program allows us to collect items and hold	
7897	them for pick-up by a customer. The costs associated are sunk at the	
7898	time of collection. Should a customer decide to cancel or not pick up the	
7899	items those must be returned to our inventories and allowed to be	
7900	purchased by others. This allows DABS to collect a 10% fee on	
7901	restocking any orders over \$1,000 that are not collected or are cancelled.	
7902	<b>GOVERNOR'S OFFICE OF ECONOMIC OPPORTUNITY</b>	
7903	<b>Administration - Governor's Office of Economic</b>	
7904	<b>Opportunity</b>	
7905	Sponsorship - Level 1 (per SPONSORSHIP)	\$0 to \$500
7906	GOED will consider opportunities that support our mission and	
7907	agency objectives to help the state's businesses excel in job creation,	
7908	innovation, entrepreneurship, and global trade; to develop a quality	
7909	workforce; to have a stable and sustainable business friendly	
7910	environment; promote Utah as a premier vacation destination; and foster	
7911	a film culture. From \$1 to \$500 fee applies for the entire Department	
7912	Sponsorship - Level 2 (per SPONSORSHIP)	\$501 to \$1,000
7913	GOED will consider opportunities that support our mission and	
7914	agency objectives to help the state's businesses excel in job creation,	
7915	innovation, entrepreneurship, and global trade; to develop a quality	
7916	workforce; to have a stable and sustainable business friendly	
7917	environment; promote Utah as a premier vacation destination; and foster	
7918	a film culture. From \$501 to \$1,000 fee applies for the entire Department	
7919	Sponsorship - Level 3 (per SPONSORSHIP)	\$1,001 to \$5,000

7920	GOED will consider opportunities that support our mission and	
7921	agency objectives to help the state's businesses excel in job creation,	
7922	innovation, entrepreneurship, and global trade; to develop a quality	
7923	workforce; to have a stable and sustainable business friendly	
7924	environment; promote Utah as a premier vacation destination; and foster	
7925	a film culture. From \$1,001 to \$5,000 fee applies for the entire	
7926	Department	
7927	Sponsorship - Level 4 (per SPONSORSHIP)	\$5,001 to \$10,000
7928	GOED will consider opportunities that support our mission and	
7929	agency objectives to help the state's businesses excel in job creation,	
7930	innovation, entrepreneurship, and global trade; to develop a quality	
7931	workforce; to have a stable and sustainable business friendly	
7932	environment; promote Utah as a premier vacation destination; and foster	
7933	a film culture. From \$5,001 to \$10,000 fee applies for the entire	
7934	Department	
7935	Sponsorship - Level 5 (per SPONSORSHIP)	Over \$10,000
7936	GOED will consider opportunities that support our mission and	
7937	agency objectives to help the state's businesses excel in job creation,	
7938	innovation, entrepreneurship, and global trade; to develop a quality	
7939	workforce; to have a stable and sustainable business friendly	
7940	environment; promote Utah as a premier vacation destination; and foster	
7941	a film culture. Over \$10,000 fee applies for the entire Department	
7942	GOED Participation Fees (per Participant)	Up to \$500 per participant
7943	Government Records Access and Management Act	
7944	(GRAMA) fees apply for the entire Department	
7945	Document Certification	2.00
7946	GRAMA fees apply to the entire Department. Some documents	
7947	require to be certified depending on what the item is. There is a fee to get	
7948	documents certified.	
7949	Staff time to search, compile and prepare records (per Hour)	Actual Cost
7950	Each GRAMA request must be reviewed and prepared, redacted, and	
7951	researched to ensure only pertinent information is sent to the requester.	
7952	GRAMA fees apply to the entire Department	
7953	Mail and ship preparation, plus actual postage (per Hour)	Actual Cost

7954	Preparing requested GRAMA request require postage and envelopes	
7955	and depending on how the documents are being sent (express mail,	
7956	priority mail) actual postage fees. GRAMA fees apply to the entire	
7957	Department	
7958	Media Storage Duplication (per Hour)	Actual Cost
7959	Storing information in a database is associated with costs such as	
7960	drives and memory drives some memory billed thru DTS. GRAMA fees	
7961	apply to the entire Department	
7962	<b>Economic Prosperity - Governor's Office of Economic</b>	
7963	<b>Opportunity</b>	
7964	Loan Origination Fee for Capital Access Program	0.5% of the full program cost
7965	This a fee that will be charged to financial institutions to cover the	
7966	admin costs associated with originating the loan and starts calendar year	
7967	2023.	
7968	Loan Origination Fee for Loan Participation Program	0.04
7969	This is a variable fee, and the department may charge at a rate that is	
7970	less than or equal to 4% of the loan amount based on participation & risk	
7971	level and starts calendar year 2023.	
7972	Loan Origination Fee, for Loan Participation Program	0.5% of the full program cost
7973	This a fee that will be charged to financial institutions to cover the	
7974	admin costs associated with originating the loan and starts calendar year	
7975	2023.	
7976	Small Business Innovative Research (SBIR) / Small	
7977	Business Technology Transfer (STTR)	
7978	Innovation Center Search Fee (per User)	125.00
7979	Innovation Center 4-8 hour seminar/workshop (per User)	75.00
7980	Innovation Center 4-8 hour seminar/workshop: non-client (per User)	50.00
7981	Innovation Center 4-8 hour seminar/workshop: client (per User)	25.00
7982	Innovation Center 2-4 hour seminar/workshop (per User)	25.00
7983	Innovation Center 1-4 hour seminar/workshop (per User)	10.00
7984	Seminar - Outside speakers: all day event (per User)	225.00
7985	Seminar - Outside speakers: all day event (early bird) (per User)	150.00
7986	Seminar - Outside speakers: all day event (search client) (per User)	100.00
7987	Housing and Transit Reinvestment Zone	20,000.00

7988	This is to facilitate the Housing and Transit Reinvestment Zone Act	
7989	Rural Investment Jobs Act - Annual Fee	50,000.00
7990	Annual fee to be paid by each approved rural investment company.	
7991	Calculated by dividing \$50,000 by the number of approved rural	
7992	investment companies. Due on or before the last day of February each	
7993	year.	
7994	Block Chain (per License)	50.00
7995	This fee is established to cover the administration costs for	
7996	administering the program.	
7997	Community Reinvestment Agency Database	
7998	Community Reinvestment Agency Database Fee	Actual Amount
7999	Actual costs to administer the Community Reinvestment Agency	
8000	Database.	
8001	CommunityGrants App	
8002	CommunityGrants App User - State of Utah Executive	
8003	Branch Agencies (per User)	72.00
8004	CommunityGrants App User - State of Utah Executive Branch	
8005	Agencies (per User)	
8006	CommunityGrants App User - Tier 1 (per User)	480.00
8007	CommunityGrants App User - Tier 1 (per User)	
8008	CommunityGrants App User - Tier 2 (per User)	420.00
8009	CommunityGrants App User - Tier 2 (per User)	
8010	CommunityGrants App User - Tier 3 (per User)	360.00
8011	CommunityGrants App User - Tier 3 (per User)	
8012	CommunityGrants App User - Tier 4 (per User)	300.00
8013	CommunityGrants App User - Tier 4 (per User)	
8014	CommunityGrants App User - Tier 5 (per User)	240.00
8015	CommunityGrants App User - Tier 5 (per User)	
8016	CommunityGrants Customer Portal - 100 Members (per User)	3,000.00
8017	CommunityGrants Customer Portal - 100 Members (per 100)	
8018	CommunityGrants Customer Community - Min. 100	
8019	Members (per User)	900.00
8020	CommunityGrants Customer Community - Minimum - 100 Members	
8021	(per 100 Members)	

8022	CommunityGrants Customer Community - Min. 500	
8023	Members (per User)	2,000.00
8024	CommunityGrants Customer Community - Minimum - 500 Members	
8025	(per 100)	
8026	CommunityGrants Customer Community-Wholesale-100	
8027	Members (per User)	1,200.00
8028	CommunityGrants Customer Community - Wholesale - 100 Members	
8029	(per 100)	
8030	CommunityGrants Customer Community-Wholesale-500	
8031	Members (per User)	2,400.00
8032	CommunityGrants Customer Community - Wholesale - 500 Members	
8033	(per 100)	
8034	CommunityGrants Customer Community - Retail - 100	
8035	Members (per User)	1,800.00
8036	CommunityGrants Customer Community - Retail - 100 Members (per	
8037	100)	
8038	CommunityGrants Customer Community - Retail - 500	
8039	Members (per User)	3,720.00
8040	CommunityGrants Customer Community - Retail - 500 Members (per	
8041	100)	
8042	<b>Office of Tourism - Governor's Office of Economic</b>	
8043	<b>Opportunity</b>	
8044	Hotel Convention Center (per Monthly)	1,000.00
8045	This covers administrative fees where post-opening claims will be	
8046	paid by withholding that amount from the amount paid to the hotel	
8047	owner in connection with each post-opening claim.	
8048	Hotel Convention Center Monthly (per Monthly)	2,500.00
8049	This covers administrative fees where pre-opened claims will be paid	
8050	by withholding that amount from the amount paid to the hotel owner in	
8051	connection with each pre-opening claim.	
8052	Tourism/Film Participation Fees (per Event)	Actual cost up to \$70,000
8053	Participation fees for Sales Missions and Trade Missions, also co-op	
8054	marketing costs for in-country ad campaigns set up by the international	
8055	trade reps. This fee covers participation in international events, trade	

8056	shows, sales missions, and marketing campaigns.	
8057	Gift Store Fee (per Net Revenue)	3% of Net Revenue
8058	The gift shop will pay 3% of Net Revenue earned from gift shop.	
8059	Commissions	
8060	Tourism promotional items re-seller commission	12%
8061	This licensing fee is 12% of product sales.	
8062	UDOT Signage Commissions	63,124.75
8063	According to the payment contract, we are to receive \$63,124.75	
8064	quarterly from Utah Logos.	
8065	DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT	
8066	<b>Utah Stem Foundation Fund - Department of Cultural</b>	
8067	<b>and Community Engagement</b>	
8068	<b>Utah STEM Foundation Fund</b>	
8069	Innovation Hub Camp	200.00
8070	Innovation Hub Equipment Use (per hour)	10.00
8071	Innovation Hub General Use (per Day)	5.00
8072	Innovation Hub General Use (monthly) (per month)	25.00
8073	Innovation Hub Premium PLA Filament Use (per gram)	0.02
8074	Innovation Hub Space Rental (per hour)	50.00
8075	Innovation Hub Standard PLA Filament Use (per gram)	0.01
8076	Makerspace Class	100.00
8077	<b>Administration - Department of Cultural and Community</b>	
8078	<b>Engagement</b>	
8079	Conference Level 4 - Vendor/Display Table - registration	
8080	not included (per Table)	300.00
8081	Conference Level 5 - Vendor/Display Table - registration	
8082	not included (per Table)	500.00
8083	Conference Sponsorship	
8084	Conference Sponsorship Level 1	350.00
8085	Fee entitled "Conference" applies for the entire Department of	
8086	Cultural and Community Engagement.	
8087	Conference Sponsorship Level 2	500.00
8088	Fee entitled "Conference" applies for the entire Department of	
8089	Cultural and Community Engagement.	

8090	Conference Sponsorship Level 3	650.00
8091	Fee entitled "Conference" applies for the entire Department of	
8092	Cultural and Community Engagement.	
8093	Conference Sponsorship Level 4	1,000.00
8094	Fee entitled "Conference" applies for the entire Department of	
8095	Cultural and Community Engagement.	
8096	Conference Sponsorship Level 5	2,500.00
8097	Fee entitled "Conference Sponsorship" applies for the entire	
8098	Department of Cultural and Community Engagement.	
8099	Conference Sponsorship Level 6	5,000.00
8100	Fee entitled "Conference" applies for the entire Department of	
8101	Cultural and Community Engagement.	
8102	Conference Sponsorship Level 7	10,000.00
8103	Fee entitled "Conference" applies for the entire Department of	
8104	Cultural and Community Engagement.	
8105	Department Conference	
8106	Conference Level 1 - Early Registration (per Person)	20.00
8107	Fee entitled "Conference" applies for the entire Department of	
8108	Cultural and Community Engagement.	
8109	Conference Level 1 - Regular Registration (per Person)	25.00
8110	Fee entitled "Conference" applies for the entire Department of	
8111	Cultural and Community Engagement.	
8112	Conference Level 1 - Late Registration (per Person)	30.00
8113	Fee entitled "Conference" applies for the entire Department of	
8114	Cultural and Community Engagement.	
8115	Conference Level 1 - Vendor/Display Table - registration	
8116	not included (per Table)	50.00
8117	Conference Level 2 - Early Registration (per Person)	45.00
8118	Fee entitled "Conference" applies for the entire Department of	
8119	Cultural and Community Engagement.	
8120	Conference Level 2 - Regular Registration (per Person)	50.00
8121	Conference Level 2 - Late Registration (per Person)	55.00
8122	Fee entitled "Conference" applies for the entire Department of	
8123	Cultural and Community Engagement.	

8124	Conference Level 2 - Vendor/Display Table - registration	
8125	not included (per Table)	100.00
8126	Fee entitled "Conference" applies for the entire Department of	
8127	Cultural and Community Engagement.	
8128	Conference Level 3 - Student/Group/Change Leader	
8129	Registration (per Person)	70.00
8130	Fee entitled "Conference" applies for the entire Department of	
8131	Cultural and Community Engagement.	
8132	Conference Level 3 - Early Registration (per Person)	80.00
8133	Fee entitled "Conference" applies for the entire Department of	
8134	Cultural and Community Engagement.	
8135	Conference Level 3 - Regular Registration (per Person)	95.00
8136	Conference Level 3 - Late Registration (per Person)	100.00
8137	Fee entitled "Conference" applies for the entire Department of	
8138	Cultural and Community Engagement.	
8139	Conference Level 3 - Vendor/Display Table Fee -	
8140	registration not included (per Table)	150.00
8141	Fee entitled "Conference" applies for the entire Department of	
8142	Cultural and Community Engagement.	
8143	Department Merchandise	
8144	General Merchandise - Level 1 (per Item)	5.00
8145	General Merchandise - Level 2 (per Item)	10.00
8146	General Merchandise - Level 3 (per Item)	15.00
8147	Fee entitled "General Merchandise" applies for the entire Department	
8148	of Cultural and Community Engagement.	
8149	General Merchandise - Level 4 (per Item)	20.00
8150	Fee entitled "General Merchandise" applies for the entire Department	
8151	of Cultural and Community Engagement.	
8152	General Merchandise - Level 5 (per Item)	50.00
8153	Fee entitled "General Merchandise" applies for the entire Department	
8154	of Cultural and Community Engagement.	
8155	General Merchandise - Level 6 (per Item)	100.00
8156	Fee entitled "General Merchandise" applies for the entire Department	
8157	of Cultural and Community Engagement.	



8158	General Training and Workshop	
8159	General Training/Workshop Participation - Level 1 (per Person)	5.00
8160	Fee entitled "General Training/Workshop" applies for the entire	
8161	Department of Cultural and Community Engagement.	
8162	General Training/Workshop Participation - Level 2 (per Person)	10.00
8163	Fee entitled "General Training/Workshop" applies for the entire	
8164	Department of Cultural and Community Engagement.	
8165	General Training/Workshop Participation - Level 3 (per Person)	15.00
8166	Fee entitled "General Training/Workshop" applies for the entire	
8167	Department of Cultural and Community Engagement.	
8168	General Training/Workshop Participation - Level 4 (per Person)	25.00
8169	Fee entitled "General Training/Workshop" applies for the entire	
8170	Department of Cultural and Community Engagement.	
8171	General Training/Workshop Participation - Level 5 (per Person)	30.00
8172	Fee entitled "General Training/Workshop" applies for the entire	
8173	Department of Cultural and Community Engagement.	
8174	General Training/Workshop Participation - Level 6 (per Person)	40.00
8175	Fee entitled "General Training/Workshop" applies for the entire	
8176	Department of Cultural and Community Engagement.	
8177	General Training/Workshop Participation - Level 7 (per Person)	50.00
8178	Fee entitled "General Training/Workshop" applies for the entire	
8179	Department of Cultural and Community Engagement.	
8180	General Training/Workshop Participation - Level 8 (per Person)	60.00
8181	General Training/Workshop Participation - Level 9 (per Person)	125.00
8182	General Training/Workshop Participation - Level 10 (per Person)	300.00
8183	General Training/Workshop Materials Fee (per Person)	15.00
8184	Fee entitled "General Training/Workshop" applies for the entire	
8185	Department of Cultural and Community Engagement.	
8186	Government Records Access and Management Act	
8187	Photocopies (per page)	0.25
8188	GRAMA fees apply for the entire Department of Cultural and	
8189	Community Engagement.	
8190	<b>Division of Arts and Museums - Department of Cultural</b>	
8191	<b>and Community Engagement</b>	

8192	Art Consultation Fee Level 1 (per Hour)	2 Hour Minimum
8193	2 Hour Minimum - consultation, site visits, and curation	
8194	Art Consultation Fee Level 2 (per Hour)	60.00
8195	2 Hour Minimum - condition inspection, reporting, documentation,	
8196	and pulling from and returning to the vault at (this charge would also be	
8197	incurred for yearly site inspections without change to loan)	
8198	Art Consultation Fee Level 3 (per Hour)	45.00
8199	3 Hour Minimum - packing, shipping, and installation	
8200	Change Leader Conference	55.00
8201	This is the fee that will be charged for the annual change leader	
8202	conference.	
8203	Change Leader Institute Level 5	500.00
8204	Community Outreach	
8205	Traveling Exhibit Fees	125.00
8206	Traveling Exhibit Fees Title I Schools	100.00
8207	Community/State Partnership Change Leader Registration	
8208	Change Leader Institute Level 1	100.00
8209	Change Leader Institute Level 2	200.00
8210	Change Leader Institute Level 3	300.00
8211	Change Leader Institute Level 4	400.00
8212	Museum Environmental Monitoring Kit Rental/Shipping (per Period)	40.00
8213	Museum Environmental Monitoring Kit Deposit	150.00
8214	<b>State Historical Society - Department of Cultural and</b>	
8215	<b>Community Engagement</b>	
8216	Business/Corporate/Family	80.00
8217	Utah Historical Society Annual Membership	
8218	History Conference - Member	50.00
8219	Annual History Conference Registration fee for Utah State Historical	
8220	Society Members	
8221	History Conference - Nonmember	100.00
8222	Annual History Conference Registration for non historical society	
8223	members	
8224	History Conference - Vendor/Exhibitor Table	50.00
8225	Annual History Conference	

8226	University of Illinois Press	9,600.00
8227	Utah Historical Society Annual Membership: UIP manages the	
8228	institutional subscription agency memberships and sends the money to	
8229	the State of Utah.	
8230	Utah Historical Quarterly (per issue)	13.00
8231	Cost of a single issue of Utah Historical Quarterly (in addition to	
8232	mailing costs, when applicable)	
8233	Publication Royalties	1.00
8234	Utah Historical Society Annual Membership	
8235	Student/Adjunct/Senior	40.00
8236	Individual	50.00
8237	Sustaining/Business/Corporate	250.00
8238	Patron/Institution/Subscription Agencies/UIP	100.00
8239	Sponsor	300.00
8240	Lifetime	1,000.00
8241	<b>Historical Society - Department of Cultural and</b>	
8242	<b>Community Engagement</b>	
8243	Anthropological Remains Recovery (per Recovery or Analysis and reporting)	2,500.00
8244	Fee is for recovery or analysis and reporting services.	
8245	GIS Search - Staff Performed (per 1/4 Hour)	15.00
8246	GIS Data Cut and Transfer (per Section)	15.00
8247	Sale of Goods and Materials (per Item)	Cost varies by item sold
8248	This fee will used to charge for items that will be available for	
8249	purchase in the store at the state history museum.	
8250	Surplus Photo 5x7	2.50
8251	Surplus Photo 8x10	4.00
8252	Self-Serve Photo	0.50
8253	Digital Image 300 dpi>	10.00
8254	Historic Collection Use	10.00
8255	Digital Self Scan/Save (per Page)	0.05
8256	Digital Staff Scan/Save (per Page)	0.25
8257	Microfilm Self Copy (per page)	0.25
8258	Microfilm Self Scan/Save (per Page)	0.15
8259	Microfilm Staff Scan/Save or Copy (per page)	1.00

8260	Audio Recording (per item)	10.00
8261	Video Recording (per item)	20.00
8262	Microfilm Digitization	40.00
8263	Digital Format Conversion	5.00
8264	Surplus Photo 4x5	1.00
8265	Mailing Charges	1.00
8266	B/W Historic Photo	
8267	4x5 B/W Historic Photo	7.00
8268	5x7 B/W Historic Photo	10.00
8269	8x10 B/W Historic Photo	15.00
8270	Diazo print	
8271	16 mm diazo print (per roll)	12.00
8272	35 mm diazo print (per roll)	14.00
8273	Research Center	
8274	Self Copy 8.5x11	0.10
8275	Self Copy 11x17	0.25
8276	Staff Copy 8.5x11	0.25
8277	Staff Copy 11x17	0.50
8278	<b>State Library - Department of Cultural and Community</b>	
8279	<b>Engagement</b>	
8280	Sale of Used Books/Materials	1.00
8281	Disposal of discarded books.	
8282	<b>Pete Suazo Athletics Commission - Department of</b>	
8283	<b>Cultural and Community Engagement</b>	
8284	Additional Inspector	100.00
8285	Health Testing	20.00
8286	Health and safety testing required for participants	
8287	Event Registration	100.00
8288	Fee to reserve a date on the Pete Suazo Utah Athletic Commission	
8289	event calendar	
8290	Licenses and Badges	
8291	Promoter (per License)	250.00
8292	Official, Manager, Matchmaker (per License)	50.00
8293	Judge, Referee, Matchmaker, Contestant Manager Licenses	

8294	Contestant, Second (Corner) (per License)	Up to \$50
8295	Amateur, Professional, Second (Corner), Timekeeper Licenses	
8296	Federal and National ID (per Badge)	10.00
8297	Drug Tests, Fight Fax, Contestant ID Badge	
8298	Unarmed Combat Event	
8299	Unarmed Combat Event: <500 Seats	500.00
8300	Unarmed Combat Event: 500 - 1,000 Seats	1,000.00
8301	Unarmed Combat Event: 1,000 - 3,000 Seats	1,750.00
8302	Unarmed Combat Event: 3,000 - 5,000 seats	3,250.00
8303	Unarmed Combat Event: 5,000 - 10,000 Seats	4,750.00
8304	Unarmed Combat Event: >10,000 Seats (per Seat)	2.00
8305	This fee is changing to more fully cover costs associated with larger	
8306	events.	
8307	<b>State Historic Preservation Office - Department of</b>	
8308	<b>Cultural and Community Engagement</b>	
8309	Online Cultural Resources Viewer (per unit 1-20, depending on usage)	50.00
8310	DEPARTMENT OF WORKFORCE SERVICES	
8311	<b>Administration - Department of Workforce Services</b>	
8312	Government Records Access and Management Act	
8313	(GRAMA) Fees - these GRAMA fees apply for the entire	
8314	Department of Workforce Services	
8315	Photocopies, 8.5"x11", black & white (per Page)	0.15
8316	These GRAMA fees apply to the entire Department of Workforce	
8317	Services.	
8318	Photocopies, 11"x17" black & white, or color (per Page)	0.40
8319	These GRAMA fees apply to the entire Department of Workforce	
8320	Services.	
8321	Research (per Hour)	Actual Cost
8322	These GRAMA fees apply to the entire Department of Workforce	
8323	Services.	
8324	Document Faxing (per Page)	2.00
8325	These GRAMA fees apply to the entire Department of Workforce	
8326	Services.	
8327	Mailing, postage, shipping, etc.	Actual Cost

8328	These GRAMA fees apply to the entire Department of Workforce	
8329	Services.	
8330	Other Services	Actual Cost
8331	These GRAMA fees apply to the entire Department of Workforce	
8332	Services.	
8333	<b>Housing and Community Development - Department of</b>	
8334	<b>Workforce Services</b>	
8335	Private Activity Bond	
8336	Confirmation per million of allocated volume cap	300.00
8337	Original application: under \$3 million	1,500.00
8338	Original application: \$3-\$5 million	2,000.00
8339	Original application: over \$5 million	3,000.00
8340	Private Activity Bond Extension	
8341	Second 90 Day Extension	2,000.00
8342	Third 90 Day Extension	4,000.00
8343	Each Additional 90 Day Extension	4,000.00
8344	Private Activity Bond Re-application	
8345	Re-application: under \$3 million	750.00
8346	Re-application: \$3 - \$5 million	1,000.00
8347	Re-application: over \$5 million	1,500.00
8348	Intermountain Weatherization Training Center Facility	
8349	Use 0-24 persons (per Day)	1,100.00
8350	Intermountain Weatherization Training Center Facility	
8351	Use 25-50 persons (per Day)	1,700.00
8352	Intermountain Weatherization Training Center Training	
8353	0-24 persons (per Day)	2,220.00
8354	Intermountain Weatherization Training Center Training	
8355	25-50 persons (per Day)	4,000.00
8356	Intermountain Weatherization Training Center	
8357	Additional Instructor (per Instructor)	540.00
8358	Certification Training Exam (per Exam)	Actual Cost
8359	Initial Certification Training (per Person)	2,200.00
8360	Recertification Refresher Training (per Hour)	105.00
8361	Written Certification Test Proctoring (per Written Exam)	300.00

8362	Field Certification Test Proctoring (per Field Exam)	400.00
8363	<b>Operations and Policy - Department of Workforce</b>	
8364	<b>Services</b>	
8365	Career Ladder Course (per Course)	16.00
8366	<b>State Office of Rehabilitation - Department of Workforce</b>	
8367	<b>Services</b>	
8368	Low Vision Store	Actual Cost
8369	Interpreter	
8370	Standard Late Fee (per Assessment)	80.00
8371	Annual Maintenance/Recognition (per Individual)	70.00
8372	Interpreter Certification	
8373	Knowledge Exam (per Exam)	60.00
8374	Novice Exam (per Exam)	150.00
8375	Professional Exam (per Exam)	150.00
8376	Temporary Permit (per Permit)	150.00
8377	Student Permit (per Permit)	15.00
8378	Out-of-State Interpreter Certification	
8379	Utah Novice Level Certificate	300.00
8380	Utah Professional Level Certificate	300.00
8381	Knowledge Exam	120.00
8382	<b>Unemployment Insurance - Department of Workforce</b>	
8383	<b>Services</b>	
8384	Debt Collection Information Disclosure Fee (per Report)	15.00
8385	Fee for employment information research and report for creditors	
8386	providing a court order for employment information of a specific debtor.	
8387	<b>Refugee Services Fund - Department of Workforce</b>	
8388	<b>Services</b>	
8389	<b>Refugee Services Fund</b>	
8390	World Refugee Day Shared Partner Booth (per Shared Booth)	75.00
8391	World Refugee Day Full Partner Booth (per Full Booth)	150.00
8392	World Refugee Day Global Market Booth (per Booth)	75.00
8393	World Refugee Day Food Vendor Booth (per Booth)	150.00
8394	World Refugee Day Soccer (per Team)	50.00
8395	<b>Office of Homeless Services - Department of Workforce</b>	

8396	<b>Services</b>	
8397	State Community Services Office Homelessness	
8398	Conference	50.00
8399	TRANSPORTATION AND INFRASTRUCTURE	
8400	OFFICE OF THE STATE TREASURER	
8401	<b>State Treasurer - Office of the State Treasurer</b>	
8402	Government Records Access and Management Act	
8403	(GRAMA) Fees for the Entire Treasurer's Office	Actual Cost
8404	Staff Time to Search, Compile, and Otherwise Prepare Record and	
8405	Mailing	
8406	TRANSPORTATION	
8407	<b>Aeronautics - Transportation</b>	
8408	Convenience Fee (for Credit or Debit Card Payment)	3%
8409	Aircraft Rental	
8410	Cessna (per Hour)	195.00
8411	King Air C90B (per Hour)	935.00
8412	King Air B200 (per Hour)	1,200.00
8413	King Air 260 (per Hour)	1,200.00
8414	<b>DOT Non-Budgetary - Transportation</b>	
8415	GRAMA Requests (per Hour)	40.00
8416	Non-sufficient Check Collection	20.00
8417	Non-sufficient Check Service Charge	20.00
8418	Conference Registration	Up to \$2,000.00
8419	Conference Exhibitor Booth	Up to \$6,000.00
8420	Training and Certification	Up to \$1,000.00
8421	Event Coordination, Inspection and Monitoring (Regular	
8422	Hours) (per Hour)	110.00
8423	Event Coordination, Inspection and Monitoring	
8424	(Non-regular Hours) (per Hour)	150.00
8425	Special Event Application Review (Single Region) (per Event)	450.00
8426	Special Event Application Review (Multi-region) (per Event)	900.00
8427	Expedited Review Fee (per Event)	1,100.00
8428	Outdoor Advertising	
8429	New Permit	950.00



8430	Permit Renewal and Administrative Services Fee	90.00
8431	Permit Renewal Late Fee (per Sign)	300.00
8432	Sign Alteration Permit (per Sign)	950.00
8433	Transfer of Ownership Permit	250.00
8434	Retroactive Permit Fee Penalty (per Sign)	250.00
8435	Impound and Storage Fees	25.00
8436	Utah Small Wireless Facilities Deployment (5G)	
8437	New Collocation Fee	100.00
8438	Annual Collocation Fee	50.00
8439	New Facility Installation Fee	250.00
8440	Facility Annual Renewal Fee	250.00
8441	<b>Engineering Services - Transportation</b>	
8442	Electric Vehicle Charging Fees	
8443	Electric Vehicle Fast DC Charging Session	1.00
8444	Electric Vehicle Fast DC Charging Energy (per kWh)	0.40
8445	Electric Vehicle Fast DC Idling (per Minute)	\$0.40 after 10 minute grace
8446	Electric Vehicle Level 2 Charging Session	1.00
8447	Electric Vehicle Level 2 Charging Energy (per kWh)	0.08
8448	Electric Vehicle Level 2 Idling (per Minute)	\$0.40 after 15 minute grace
8449	Out of State Material Lab Billings (per Hour)	Up to \$100.00
8450	<b>Operations/Maintenance Management - Transportation</b>	
8451	Lake Powell Ferry Rates	
8452	Foot Passengers	10.00
8453	Motorcycles	15.00
8454	Vehicles Under 20'	25.00
8455	Vehicles Over 20' (per Additional Foot)	1.50
8456	Detachable Grip Chair or Gondola	
8457	3 Passenger	1,510.00
8458	4 Passenger	1,625.00
8459	6 Passenger	1,750.00
8460	8 Passenger	1,880.00
8461	Gondola - Cabin Capacity from 5 to 8	1,010.00
8462	Gondola - Cabin Capacity greater than 8	2,030.00
8463	Tramway Registration	

8464	Tramway Surcharge for Winter and Summer Use	15%
8465	The 15% surcharge reflects changes to the setup and operation of the	
8466	lifts for winter and summer operation of the ropeways.	
8467	Conveyor, Rope Tow	260.00
8468	Funicular - Single or Double Reversible	2,030.00
8469	Rope Tow, J-bar, T-bar, or Platter Pull	260.00
8470	Chair Lift	
8471	Fixed Grip	
8472	2 Passenger	630.00
8473	3 Passenger	750.00
8474	4 Passenger	875.00
8475	Two-car or Multicar Aerial Passenger Tramway	
8476	Aerial Tramway - 101 Horse Power or Over	2,030.00
8477	Aerial Tramway - 100 Horse Power or Under	1,010.00
8478	<b>Support Services - Transportation</b>	
8479	Express Lane - Administrative Fee	2.50
8480	Access Management Application	
8481	Type 1	150.00
8482	Type 2	860.00
8483	Type 3	1,800.00
8484	Type 4	4,150.00
8485	Access Violation Fine (per Day)	180.00
8486	Encroachment Permits	
8487	Landscaping	60.00
8488	Manhole Access	60.00
8489	Inspection (per Hour)	110.00
8490	Overtime Inspection (per Hour)	150.00
8491	Utility Permits	
8492	Low Impact	60.00
8493	Medium Impact	250.00
8494	High Impact	550.00
8495	Excess Impact	900.00
8496	<b>Amusement Ride Safety - Transportation</b>	
8497	Citations - Operation of an Amusement Ride without a	

8498	Current Permit 1st Offense (per Violation, per Ride, per	
8499	Day)	500.00
8500	Citations - Operation of an Amusement Ride without a	
8501	Current Permit 2nd Offense (per Violation, per Ride, per	
8502	Day)	1,000.00
8503	Citations - Failure to Notify Director of Intent to Operate	
8504	within the State 1st Offense	500.00
8505	Citations - Failure to Notify Director of Intent to Operate	
8506	within the State 2nd Offense	1,000.00
8507	Citations - Operation of an Amusement Ride without	
8508	Proper Liability Insurance 1st Offense (per Violation, per	
8509	Ride, per Day)	500.00
8510	Citations - Operation of an Amusement Ride without	
8511	Proper Liability Insurance 2nd Offense (per Violation,	
8512	per Ride, per Day)	1,000.00
8513	Citations - Operation of an Amusement Ride without	
8514	Current Safety Inspection Report 1st Offense (per	
8515	Violation, per Ride, per Day)	500.00
8516	Citations - Operation of an Amusement Ride without	
8517	Current Safety Inspection Report 2nd Offense (per	
8518	Violation, per Ride, per Day)	1,000.00
8519	Citations - Operation of an Amusement Ride in Violation	
8520	of a Cease and Desist Order 1st Offense (per Violation,	
8521	per Ride, per Day)	1,000.00
8522	Citations - Operation of an Amusement Ride in Violation	
8523	of a Cease and Desist Order 2nd Offense (per Violation,	
8524	per Ride, per Day)	2,500.00
8525	Citations - Failure to Report a Reportable Injury to the	
8526	Director within Eight Hours after the Owner-operator	
8527	Learns of the Reportable Serious Injury 1st Offense (per	
8528	Violation, per Ride, per Day)	1,000.00
8529	Citations - Failure to Report a Reportable Injury to the	
8530	Director within Eight Hours after the Owner-operator	
8531	Learns of the Reportable Serious Injury 2nd Offense (per	

8532	Violation, per Ride, per Day)	1,500.00
8533	Citations - Operation of an Amusement Ride by an	
8534	Unqualified Person 1st Offense (per Violation, per Ride,	
8535	per Day)	500.00
8536	Citations - Operation of an Amusement Ride by an	
8537	Unqualified Person 2nd Offense (per Violation, per Ride,	
8538	per Day)	1,000.00
8539	Citations - Failure to Maintain Proper Records for an	
8540	Amusement Ride 1st Offense	500.00
8541	Citations - Failure to Maintain Proper Records for an	
8542	Amusement Ride 2nd Offense	1,000.00
8543	Citations - Failure to Report a Serious Physical Injury to	
8544	Fair, Show, Landlord, or Owner of the Property 1st	
8545	Offense (per Violation, per Ride, per Day)	500.00
8546	Citations - Failure to Report a Serious Physical Injury to	
8547	Fair, Show, Landlord, or Owner of the Property 2nd	
8548	Offense (per Violation, per Ride, per Day)	750.00
8549	Citations - Failure to Update Locations of Operation with	
8550	Director Prior to Operation 1st Offense (per Violation,	
8551	per Ride, per Day)	250.00
8552	Citations - Failure to Update Locations of Operation with	
8553	Director Prior to Operation 2nd Offense (per Violation,	
8554	per Ride, per Day)	500.00
8555	Citations - Falsifying an Application to the Director 1st	
8556	Offense	1,000.00
8557	Citations - Falsifying an Application to the Director 2nd	
8558	Offense	1,500.00
8559	Citations - Denying Access to the Director 1st Offense	1,000.00
8560	Citations - Denying Access to the Director 2nd Offense	1,500.00
8561	Citations - Other Violations to the Statute or Rules not	
8562	Listed 2nd Offense	250.00
8563	Annual Amusement Ride Permit	
8564	Kiddie Ride	100.00
8565	Non-kiddie Ride	100.00

8566	Annual Inspector Registration		
8567	Application Fee		50.00
8568	Renewal Fee (Every Two Years)		40.00
8569	Multi-ride Annual Amusement Ride Permit (for all		
8570	amusement rides located at an amusement park that		
8571	employs more than 1,000 individuals in a calendar year)		
8572	Permit Fee per Ride		
8573	Kiddie Ride		100.00
8574	Non-kiddie Ride		100.00
8575	DEPARTMENT OF GOVERNMENT OPERATIONS - DFCM		
8576	<b>DFCM - Department of Government Operations - DFCM</b>		
8577	Program Management		
8578	Non-state Funded Project Fees		
8579	Projects < \$99,999 (per Project)		4.0%
8580	Maximum fee of \$4,000		
8581	Projects >= \$100K and < \$499,999 (per Project)	\$4,000 + 1.8% over \$100,000	
8582	Maximum fee of \$11,200		
8583	Projects >= \$500K and < \$2,499,999 (per Project)	\$11,200 + 0.9% over \$500,000	
8584	maximum fee of \$29,200		
8585	Projects >= \$2.5M and < \$9,999,999 (per Project)	\$29,200 + 0.6% over \$2,500,000	
8586	Maximum fee of \$74,200		
8587	Projects >= \$10M and < \$49,999,999 (per Project)	\$74,200 + 0.18% over \$10,000,000	
8588	Maximum fees of \$146,200		
8589	Projects >= \$50M (per Project)	\$146,200 + 0.12% over \$50,000,000	
8590	Maximum fees of \$206,200 at \$100M		
8591	<b>Division of Facilities Construction and Management -</b>		
8592	<b>Facilities Management - Department of Government</b>		
8593	<b>Operations - DFCM</b>		
8594	Cultural & Community Engagement MSS		39,964.25
8595	Box Elder Brigham City Public Safety		71,705.00
8596	Garage-Apprentice Electrician (per Hour)		35.00
8597	Manti Courthouse		179,040.00
8598	Garage-Lead Journey Maintenance (per Hour)		104.00
8599	Manti Bishop's Storehouse		5,149.02

8600	Garage-Groundskeeper III (per Hour)	75.00
8601	Taylorsville State Office Building	3,685,143.88
8602	SLC VA Nursing Home	40,667.90
8603	Garage-Groundskeeper I (per Hour)	59.00
8604	Provo Courts/Terrace	1,320,997.88
8605	DEQ Building	139,935.63
8606	Unified Lab #2	865,836.54
8607	DNR Cedar City	77,790.16
8608	Ogden VA Nursing Home	52,945.37
8609	Garage-Facilities Manager / Coord II (per Hour)	110.00
8610	Clearfield Warehouse C6 - Archives	180,411.40
8611	Spanish Fork Veterinary Lab	83,644.03
8612	Utah Arts Collection	43,900.00
8613	West Jordan Courts	557,835.00
8614	Payson VA Nursing Home	189,105.70
8615	Chase Home	103,349.00
8616	Utah State Office of Education	455,309.00
8617	Garage-Journey Plumber (per Hour)	99.00
8618	Clearfield Warehouse C7 - DNR/DPS	102,837.00
8619	Garage-Grounds Supervisor (per Hour)	79.00
8620	Vernal Drivers License	45,627.00
8621	Calvin Rampton Complex	1,867,074.00
8622	Garage-Journey Electrician (per Hour)	111.00
8623	Vernal DNR Regional	104,660.00
8624	Utah State Developmental Center	3,098,357.00
8625	Garage-Electronics Resource Group (per Hour)	87.00
8626	Cannon Health	860,515.00
8627	Lone Peak Forestry & Fire	45,820.65
8628	N UT Fire Dispatch Center	63,282.66
8629	Garage-Groundskeeper II (per Hour)	70.00
8630	Garage-Journey HVAC (per Hour)	109.00
8631	Garage-Journey Maintenance (per Hour)	91.00
8632	Vernal Juvenile Courts	59,950.00
8633	Utah State Tax Commission	970,200.00

8634	Veteran's Memorial Cemetery	69,504.00
8635	Ivins VA Nursing Home	134,064.39
8636	Alcoholic Beverage Services Stores	2,597,694.00
8637	Brigham City Regional Center	573,808.00
8638	Vernal 8th District Court	293,649.00
8639	Alcoholic Beverage Services Administration	954,951.92
8640	Garage-Maintenance Supervisor (per Hour)	103.00
8641	Wasatch Courts	11,518.56
8642	Price Public Safety	90,897.00
8643	Ogden Juvenile Courts	502,940.00
8644	Garage-Mechanic (per Hour)	70.00
8645	Juab County Court	76,798.00
8646	Archives Building	166,335.00
8647	Department of Government Operations Surplus Property	88,350.00
8648	Capitol Hill Complex	4,302,052.07
8649	Garage-Journey Boiler Operator (per Hour)	108.00
8650	Cedar City Courts	217,777.00
8651	Dixie Drivers License	72,928.00
8652	Fairpark Driver's License Division	61,571.00
8653	Garage-Support Specialist (per Hour)	84.00
8654	Garage-Administrative Staff (per Hour)	85.00
8655	Rio Grande Depot	244,431.35
8656	Brigham City Courts	464,409.00
8657	Heber M. Wells Building	1,391,559.00
8658	Garage-Journey Carpenter (per Hour)	62.96
8659	Garage-Temp Groundskeeper (per Hour)	40.00
8660	Garage-Apprentice Maintenance (per Hour)	84.00
8661	Ogden Radio Shop	16,434.00
8662	Tooele Courts	354,051.00
8663	Vernal Division of Services for People with Disabilities	31,330.00
8664	Taylorsville Center for the Deaf	310,681.60
8665	Unified Lab	977,445.00
8666	State Library	221,121.80
8667	State Library Visually Impaired	137,538.65

8668	State Library State Mail	162,341.55
8669	St. George Tax Commission	64,224.00
8670	Salt Lake Regional Center - 1950 West	250,492.00
8671	Salt Lake Government Building #1	972,934.00
8672	Richfield Courts	183,176.68
8673	Public Safety Depot Ogden	34,822.00
8674	Provo Regional Center	839,011.10
8675	Provo Juvenile Work Crew	96,932.77
8676	Richfield Regional Center	127,720.00
8677	Ogden Courts	644,688.00
8678	Ogden Juvenile Probation	211,134.00
8679	Navajo Trust Fund Administration	194,041.00
8680	Office of Rehabilitation Services	237,416.00
8681	Layton Courts	165,896.00
8682	Moab Regional Center	142,533.00
8683	Logan 1st District Court	491,267.00
8684	Glendinning Fine Arts Center	43,691.00
8685	Division of Services for the Blind and Visually Impaired	
8686	Training Housing	58,225.00
8687	Farmington 2nd District Courts	631,796.00
8688	Driver License West Valley	107,076.00
8689	Cedar City Regional Center	132,008.00
8690	Adult Probation and Parole Freemont Office Building	269,358.00
8691	Salt Lake Courts Complex	2,478,876.00
8692	Natural Resources Complex	805,458.00
8693	Governor's Mansion	315,712.00
8694	Highland Dr Regional Center	706,126.40
8695	DNR Price	132,625.00
8696	Richfield Dept. of Technology Services Center	52,887.00
8697	St. George Courts	743,938.00
8698	Orem Region Three Department of Transportation	213,420.00
8699	Ogden Regional Center	979,265.27
8700	Murray Highway Patrol	276,738.00
8701	Ogden Public Safety	111,964.00



8702	Orem Public Safety	130,640.00
8703	DCFS - Orem	145,792.00
8704	Natural Resources Richfield (Forestry)	136,508.14
8705	St. George DPS	87,572.00
8706	Department of Public Safety	
8707	DPS Crime Lab	48,325.00
8708	DPS Drivers License	185,577.00
8709	DPS Farmington Public Safety	142,652.00
8710	Human Services	
8711	Vernal DHHS	74,117.00
8712	DHHS Ogden - Academy Square	419,285.00
8713	DHS Clearfield East	127,306.00
8714	Work Force Services	
8715	DWS/DHS - 1385 South State	408,430.70
8716	DWS Administration	719,317.00
8717	DWS Call Center	200,317.00
8718	DWS Cedar City	143,461.00
8719	DWS Vernal	73,702.00
8720	DWS St. George	86,452.00
8721	DWS Provo	195,970.00
8722	DWS Ogden	203,748.00
8723	CCE - Heritage & Arts	135,640.00
8724	DWS Metro Employment Center	347,721.00
8725	DWS Brigham City	65,904.00
8726	DWS Richfield	58,072.00
8727	DWS Clearfield/Davis County	199,529.00
8728	DWS South County Employment Center	222,121.00
8729	DWS Logan	255,088.00
8730	EXECUTIVE APPROPRIATIONS	
8731	CAPITOL PRESERVATION BOARD	
8732	<b>Operations - Capitol Preservation Board</b>	
8733	Capitol Hill - The State Capitol Preservation Board may	
8734	establish the maximum amount of time a person may use	
8735	a facility.	

8736	Aspen Room Rental	
8737	Nonprofit, Gov't Nonofficial Business, K-12, and Higher	
8738	Ed	
8739	Aspen Room (per hour)	50.00
8740	Aspen Room Monday - Friday 7:00 a.m.-5:30 p.m.	
8741	during Leg Session and Interim days (no more than 8	
8742	hours/week)	No charge
8743	Beehive Room Rental	
8744	Nonprofit, Gov't Nonofficial Business, K-12, and Higher	
8745	Ed	
8746	Beehive Room (per hour)	50.00
8747	Beehive Room Monday - Friday 7:00 a.m.-5:30 p.m.	
8748	during Leg Session and Interim days (no more than 8	
8749	hours/week)	No charge
8750	Board Room Rental	
8751	Board Room - General Public, Commercial, and Private	
8752	Groups (per hour)	150.00
8753	Board Room - Nonprofit, Government Nonofficial	
8754	Business, K-12, and Higher Ed (per hour)	75.00
8755	Copper Room Rental	
8756	Nonprofit, Gov't Nonofficial Business, K-12, and Higher	
8757	Ed	
8758	Copper Room (per hour)	50.00
8759	Copper Room Monday - Friday 7:00 a.m.-5:30 p.m.	
8760	during Leg Session and Interim days (no more than 8	
8761	hours/week)	No charge
8762	Hall of Governors Rental	
8763	Hall of Governors Events (per event)	1,500.00
8764	Hall of Governors - Two-hour block Monday - Friday	
8765	during Leg Session and Interim days (7:00 a.m.-5:30	
8766	p.m.)	No charge
8767	Kletting Room Rental	
8768	Nonprofit, Gov't Nonofficial Business, K-12, and Higher	
8769	Ed	

8770	Kletting Room (per hour)	50.00
8771	Kletting Room Monday - Friday 7:00 a.m.-5:30 p.m.	
8772	during Leg Session and Interim days (no more than 8	
8773	hours/week)	No charge
8774	North Capitol Building Rental	
8775	North Capitol Conference Room (per hour)	50.00
8776	North Capitol Conference Room Monday - Friday 7:00	
8777	a.m.-5:30 p.m. during Leg Session and Interim days (no	
8778	more than 8 hours/week)	No charge
8779	North Capitol Board Room (per hour)	100.00
8780	North Conference Center (per hour)	200.00
8781	South Conference Center (per hour)	200.00
8782	Olmsted Room Rental	
8783	Nonprofit, Gov't Nonofficial Business, K-12, and Higher	
8784	Ed	
8785	Olmsted Room (per hour)	50.00
8786	Olmsted Room Monday - Friday 7:00 a.m.-5:30 p.m.	
8787	during Leg Session and Interim days (no more than 8	
8788	hours/week)	No charge
8789	Parking Lot	
8790	Parking Space (per stall per day)	7.00
8791	For events only	
8792	Plaza Rental	
8793	Plaza Events (per event)	1,500.00
8794	Plaza Hourly (per hour)	200.00
8795	Room 105 Rental	
8796	Nonprofit, Gov't Nonofficial Business, K-12, and Higher	
8797	Ed	
8798	Room #105 (per hour)	50.00
8799	Room #105 Monday - Friday 7:00 a.m.-5:30 p.m. during	
8800	Leg Session and Interim days (no more than 8	
8801	hours/week)	No charge
8802	Room 170 Rental	
8803	Nonprofit, Gov't Nonofficial Business, K-12, and Higher	

8804	Ed		
8805		Room #170 (per hour)	50.00
8806		Room #170 Monday - Friday 7:00 a.m.-5:30 p.m. during	
8807		Leg Session and Interim days (no more than 8	
8808		hours/week)	No charge
8809		Room 210 Rental	
8810		Nonprofit, Gov't Nonofficial Business, K-12, and Higher	
8811	Ed		
8812		Room #210 (per hour)	50.00
8813		Room #210 Monday - Friday 7:00 a.m.-5:30 p.m. during	
8814		Leg Session and Interim days (no more than 8	
8815		hours/week)	No charge
8816		Rotunda Rental	
8817		Commercial Production (per event)	5,000.00
8818		Rental Fee Monday-Thursday (per event)	2,200.00
8819		Rental Fee Friday-Sunday (per event)	2,500.00
8820		Two-hour block Monday - Friday during Leg Session	
8821		and Interim days (7:00 a.m.-5:30 p.m.)	No charge
8822		Seagull Room Rental	
8823		Nonprofit, Gov't Nonofficial Business, K-12, and Higher	
8824	Ed		
8825		Seagull Room (per hour)	50.00
8826		Seagull Room Monday - Friday 7:00 a.m.-5:30 p.m.	
8827		during Leg Session and Interim days (no more than 8	
8828		hours/week)	No charge
8829		White Community Memorial Chapel Rental	
8830		White Chapel (per day)	1,000.00
8831		White Chapel Noon-Midnight Rehearsal	250.00
8832		Capitol Hill Grounds	
8833		Commercial Production Grounds (per day)	2,500.00
8834		Commercial Production White Chapel (per event)	1,000.00
8835		Commercial filming/photography Capitol building	
8836		2-hour increments	500.00
8837		Commercial filming/photography Capitol grounds 2-hour	

8838	increments	250.00
8839	A-South Lawn	
8840	A-South Lawn Events (per event)	2,000.00
8841	A-South Lawn Hourly (per hour)	400.00
8842	D-West Lawn	
8843	D-West Lawn Events (per event)	500.00
8844	D-West Lawn Hourly (per hour)	150.00
8845	South Steps	
8846	South Steps Events (per event)	500.00
8847	South Steps Hourly (per hour)	125.00
8848	Miscellaneous Other	
8849	Access Badges	25.00
8850	Additional Labor (per person, per 1/2 hr)	25.00
8851	Additional Personnel (per person, per 1/2 hr)	25.00
8852	Adjustment (per person, per 1/2 hr)	25.00
8853	Administrative Fee	10.00
8854	Baby Grand Piano	200.00
8855	Chairs (per chair)	1.50
8856	Change in set-up fee (per person, per 1/2 hr)	25.00
8857	Easel	10.00
8858	Event/Dance Floor 30x30	1,000.00
8859	Event/Dance Floor 21x21	600.00
8860	Event/Dance Floor 15x15	450.00
8861	Event/Dance Floor 12x12	250.00
8862	Event/Dance Floor 6x6	125.00
8863	Extension Cords	5.00
8864	Free Speech Public Space Usage	No charge
8865	Garbage Can	No charge
8866	Gold Formal Chair (per chair)	5.00
8867	Image Use Fee	50.00
8868	Insurance Coverage for Capitol Hill Facilities and	
8869	Grounds	Required
8870	Coverage of \$1,000,000 for certain events is required	
8871	Locker Rentals (per year)	40.00

8872	Polycom Phone Rental	10.00
8873	Projector Cart	25.00
8874	Risers (per section)	25.00
8875	Security (per officer, per hour)	80.00
8876	Trooper overtime to staff after-hour events security	
8877	Speaker (per speaker)	15.00
8878	Stanchion	10.00
8879	Standing Microphone	15.00
8880	Table (per table)	7.00
8881	Table Pedestal Round 42" (per table)	10.00
8882	Upright Piano	50.00
8883	United States Flag	35.00
8884	Utah Flag	40.00
8885	Flag Certificate	15.00
8886	Personal flag flown over the Capitol	
8887	Wood Folding Chair (per chair)	2.50
8888	Podium	
8889	With Microphone	35.00
8890	Without Microphone	25.00
8891	<b>UTAH NATIONAL GUARD</b>	
8892	<b>Utah National Guard Operations - Utah National Guard</b>	
8893	Armory Rental	
8894	Armory Rental Fee (per hour)	25.00
8895	Armory rental fee of \$25/hour is charged to pay for the additional	
8896	operations and maintenance costs to the National Guard when an armory	
8897	is rented to a group outside of the National Guard.	
8898	Security Attendant (per hour)	15.00
8899	Utah National Guard requires a security attendant to accompany an	
8900	armory rental outside of business hours to ensure the security of facilities	
8901	and equipment.	
8902	Refundable Cleaning Deposit	100.00
8903	This refundable fee is required to mitigate the liability of damage or	
8904	additional cleaning requirement for National Guard armories during or	
8905	after rental.	

8906	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
8907	<b>Veterans and Military Affairs - Department of Veterans</b>	
8908	<b>and Military Affairs</b>	
8909	Veteran Burial	978.00
8910	Individual veteran burial fee at the Utah Veterans Cemetery and	
8911	Memorial Park. Fee is determined by the National Cemetery	
8912	Administration within the U.S. Department of Veterans Affairs.	
8913	Spouse/Family Burial	978.00
8914	Individual veteran spouse or dependent burial fee at the Utah	
8915	Veterans Cemetery and Memorial Park.	
8916	Reservist Burial	978.00
8917	Fee to inter reservists	
8918	Reservist Marker	275.00
8919	Cost of purchasing, shipping and inscribing the flat headstone marker	
8920	Reservist Niche Cover	95.00
8921	Cost of purchasing, shipping, and inscribing the niche cover marker	
8922	Saturday Burial	700.00
8923	Surcharge for a Saturday burial	
8924	Chapel Rental	150.00
8925	Fee for renting the on-site chapel for funerals, memorials, or other	
8926	events	
8927	Niche Vase	25.00
8928	Disinterment	
8929	Cremation Disinterment	150.00
8930	Single Depth Casket Disinterment	600.00
8931	Double Depth Casket Disinterment	900.00
8932	Section 3. <b>Effective Date.</b>	
8933	<u>This bill takes effect on July 1, 2025.</u>	