

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

2026 GENERAL SESSION

STATE OF UTAH

Chief Sponsor: Walt Brooks

Senate Sponsor: Scott D. Sandall

2
3 **LONG TITLE**

4 **General Description:**

5 This bill supplements or reduces appropriations otherwise provided for the support and
6 operation of state government for the fiscal year beginning July 1, 2025 and ending June 30,
7 2026 and appropriates funds for the support and operation of state government for the fiscal
8 year beginning July 1, 2026 and ending June 30, 2027.

9 **Highlighted Provisions:**

10 This bill:

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

17 **Money Appropriated in this Bill:**

18 This bill appropriates \$3,754,700 in operating and capital budgets for fiscal year 2026,
19 including:

- 20 ▶ (\$1,471,200) from General Fund; and
- 21 ▶ \$411,700 from Income Tax Fund; and
- 22 ▶ \$4,814,200 from various sources as detailed in this bill.

23 This bill appropriates \$33,300 in expendable funds and accounts for fiscal year 2026, all of
24 which is from the various sources as detailed in this bill.

25 This bill appropriates \$23,000 in business-like activities for fiscal year 2026, all of which is
26 from the various sources as detailed in this bill.

27 This bill appropriates \$7,200 in fiduciary funds for fiscal year 2026, all of which is from the

28 various sources as detailed in this bill.

29 This bill appropriates \$14,201,500 in operating and capital budgets for fiscal year 2027,
30 including:

- 31 ▶ \$4,148,700 from General Fund; and
- 32 ▶ \$1,364,700 from Income Tax Fund; and
- 33 ▶ \$8,688,100 from various sources as detailed in this bill.

34 This bill appropriates \$142,700 in expendable funds and accounts for fiscal year 2027, all of
35 which is from the various sources as detailed in this bill.

36 This bill appropriates \$55,500 in business-like activities for fiscal year 2027, all of which is
37 from the various sources as detailed in this bill.

38 This bill appropriates \$10,200 in fiduciary funds for fiscal year 2027, all of which is from the
39 various sources as detailed in this bill.

40 **Other Special Clauses:**

41 This bill provides a special effective date.

42 **Uncodified Material Affected:**

43 ENACTS UNCODIFIED MATERIAL



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

45 **Section 1. FY 2026 Appropriations.**

46 The following sums of money are appropriated for the fiscal year beginning July 1,
47 2025, and ending June 30, 2026. These are additions to amounts previously appropriated for
48 fiscal year 2026.

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

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

53 **CRIMINAL JUSTICE**

54 **GOVERNOR'S OFFICE**

55	ITEM 1	To Governor's Office - Commission on Criminal and Juvenile Justice	
56		From General Fund, One-time	24,700
57		From Federal Funds, One-time	45,200
58		From Dedicated Credits Revenue, One-time	200
59		From General Fund Restricted - Victim Services	
60		Restricted Account, One-time	7,600
61			

62		From Crime Victim Reparations Fund, One-time	3,300
63		Schedule of Programs:	
64		CCJJ Commission	44,800
65		Judicial Performance Evaluation Commission	1,000
66		Sentencing Commission	100
67		Utah Office for Victims of Crime	35,100
68	ITEM 2	To Governor's Office - Indigent Defense Commission	
69		From General Fund, One-time	1,300
70		From Expendable Receipts, One-time	1,000
71		From Revenue Transfers, One-time	400
72		Schedule of Programs:	
73		Office of Indigent Defense Services	1,500
74		Indigent Appellate Defense Division	1,200
75		OFFICE OF THE ATTORNEY GENERAL	
76	ITEM 3	To Office of the Attorney General - Attorney General	
77		From General Fund, One-time	11,100
78		From Income Tax Fund, One-time	100
79		From Federal Funds, One-time	800
80		From Dedicated Credits Revenue, One-time	100
81		From Revenue Transfers, One-time	100
82		Schedule of Programs:	
83		Administration	8,200
84		Criminal Prosecution	3,000
85		Solicitor General	1,000
86	ITEM 4	To Office of the Attorney General - Children's Justice Centers	
87		From General Fund, One-time	100
88		From General Fund Restricted - Victim Services	
89		Restricted Account, One-time	100
90		Schedule of Programs:	
91		Children's Justice Centers	200
92	ITEM 5	To Office of the Attorney General - Prosecution Council	
93		From Revenue Transfers, One-time	100
94		Schedule of Programs:	
95		Prosecution Council	100

96	BOARD OF PARDONS AND PAROLE		
97	ITEM 6 To Board of Pardons and Parole - Board of Pardons and Parole Operations		
98	From General Fund, One-time		27,900
99	Schedule of Programs:		
100	Board of Pardons and Parole	27,900	
101	UTAH DEPARTMENT OF CORRECTIONS		
102	ITEM 7 To Utah Department of Corrections - Administration		
103	From General Fund, One-time		320,100
104	From Dedicated Credits Revenue, One-time		100
105	Schedule of Programs:		
106	Department Administrative Services	271,400	
107	Department Executive Director	48,600	
108	Department Training	200	
109	ITEM 8 To Utah Department of Corrections - Adult Probation and Parole		
110	From General Fund, One-time		28,200
111	From Dedicated Credits Revenue, One-time		600
112	Schedule of Programs:		
113	Administration	10,700	
114	Programs	18,100	
115	ITEM 9 To Utah Department of Corrections - Prison Operations		
116	From General Fund, One-time		16,500
117	Schedule of Programs:		
118	Utah State Correctional Facility	9,600	
119	Central Utah / Gunnison	4,700	
120	Inmate Placement	500	
121	Administration	1,700	
122	ITEM 10 To Utah Department of Corrections - Re-Entry and Rehabilitation		
123	From General Fund, One-time		3,400
124	Schedule of Programs:		
125	Administration	400	
126	Re-Entry	1,700	
127	Treatment	1,300	
128	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR		
129	ITEM 11 To Judicial Council/State Court Administrator - Administration		

130	From General Fund, One-time	3,200
131	From General Fund Restricted - Court Trust Interest,	
132	One-time	100
133	From General Fund Rest. - Justice Court Tech., Security	
134	& Training, One-time	800
135	Schedule of Programs:	
136	Administrative Office	1,800
137	District Courts	600
138	Justice Courts	900
139	Juvenile Courts	800
140	ITEM 12 To Judicial Council/State Court Administrator - Contracts and Leases	
141	From General Fund, One-time	52,300
142	From Dedicated Credits Revenue, One-time	800
143	From General Fund Restricted - State Court Complex	
144	Account, One-time	13,700
145	Schedule of Programs:	
146	Contracts and Leases	66,800
147	ITEM 13 To Judicial Council/State Court Administrator - Guardian ad Litem	
148	From General Fund, One-time	200
149	Schedule of Programs:	
150	Guardian ad Litem	200
151	DEPARTMENT OF PUBLIC SAFETY	
152	ITEM 14 To Department of Public Safety - Driver License	
153	From Dedicated Credits Revenue, One-time	100
154	From Department of Public Safety Restricted Account,	
155	One-time	138,000
156	From Pass-through, One-time	200
157	Schedule of Programs:	
158	Driver License Administration	4,400
159	Driver Records	55,500
160	Driver Services	78,400
161	ITEM 15 To Department of Public Safety - Emergency Management	
162	From General Fund, One-time	12,500
163	Schedule of Programs:	

164		Emergency Management	12,500
165	ITEM 16	To Department of Public Safety - Highway Safety	
166		From Federal Funds, One-time	800
167		From Department of Public Safety Restricted Account,	
168		One-time	100
169		From Revenue Transfers, One-time	100
170		Schedule of Programs:	
171		Highway Safety	1,000
172	ITEM 17	To Department of Public Safety - Peace Officers' Standards and Training	
173		From General Fund, One-time	4,100
174		From Dedicated Credits Revenue, One-time	100
175		Schedule of Programs:	
176		Basic Training	1,700
177		POST Administration	2,300
178		Regional/Inservice Training	200
179	ITEM 18	To Department of Public Safety - Programs & Operations	
180		From General Fund, One-time	193,100
181		From Income Tax Fund, One-time	300
182		From Federal Funds, One-time	1,700
183		From Expendable Receipts, One-time	200
184		From Dedicated Credits Revenue, One-time	6,700
185		From General Fund Restricted - Victim Services	
186		Restricted Account, One-time	1,900
187		From Department of Public Safety Restricted Account,	
188		One-time	6,800
189		From General Fund Restricted - Fire Prevention Support,	
190		One-time	2,500
191		From Gen. Fund Rest. - Motor Vehicle Safety Impact	
192		Acct., One-time	2,000
193		From General Fund Restricted - Reduced Cigarette	
194		Ignition Propensity & Firefighter Protection Account,	
195		One-time	100
196		From Revenue Transfers, One-time	1,100
197		Schedule of Programs:	

198	Aero Bureau	200
199	CITS Administration	200
200	CITS Communications	7,900
201	CITS State Bureau of Investigation	9,400
202	CITS State Crime Labs	11,900
203	Department Commissioner's Office	111,700
204	Department Fleet Management	200
205	Department Grants	3,000
206	Department Intelligence Center	3,100
207	Fire Marshal - Fire Operations	2,800
208	Highway Patrol - Administration	1,900
209	Highway Patrol - Commercial Vehicle	3,300
210	Highway Patrol - Field Operations	39,400
211	Highway Patrol - Protective Services	4,600
212	Highway Patrol - Safety Inspections	300
213	Highway Patrol - Special Enforcement	500
214	Highway Patrol - Special Services	4,200
215	Highway Patrol - Technology Services	6,400
216	Information Management - Operations	5,400
217	ITEM 19 To Department of Public Safety - Bureau of Criminal Identification	
218	From General Fund, One-time	7,100
219	From Income Tax Fund, One-time	200
220	From Dedicated Credits Revenue, One-time	44,900
221	From General Fund Restricted - Concealed Weapons	
222	Account, One-time	33,900
223	From Revenue Transfers, One-time	8,900
224	Schedule of Programs:	
225	Non-Government/Other Services	95,000
226	ECONOMIC AND COMMUNITY DEVELOPMENT	
227	DEPARTMENT OF ALCOHOLIC BEVERAGE SERVICES	
228	ITEM 20 To Department of Alcoholic Beverage Services - DABS Operations	
229	From Liquor Control Fund, One-time	174,900
230	Schedule of Programs:	
231	Administration	120,500

232	Executive Director	50,300
233	Stores and Agencies	4,000
234	Warehouse and Distribution	100
235	GOVERNOR'S OFFICE OF ECONOMIC OPPORTUNITY	
236	ITEM 21 To Governor's Office of Economic Opportunity - Administration	
237	From General Fund, One-time	20,300
238	Schedule of Programs:	
239	Administration	20,300
240	ITEM 22 To Governor's Office of Economic Opportunity - Economic Prosperity	
241	From General Fund, One-time	3,300
242	From Income Tax Fund, One-time	900
243	From Federal Funds, One-time	2,700
244	From Dedicated Credits Revenue, One-time	300
245	Schedule of Programs:	
246	Business Services	1,400
247	Incentives and Grants	2,500
248	Strategic Initiatives	1,200
249	Systems and Control	2,100
250	ITEM 23 To Governor's Office of Economic Opportunity - Office of Tourism	
251	From General Fund, One-time	3,000
252	From Federal Funds, One-time	700
253	From Dedicated Credits Revenue, One-time	200
254	Schedule of Programs:	
255	Film Commission	1,400
256	Tourism	2,500
257	DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT	
258	ITEM 24 To Department of Cultural and Community Engagement - Administration	
259	From General Fund, One-time	37,800
260	Schedule of Programs:	
261	Administrative Services	8,000
262	Executive Director's Office	9,100
263	Information Technology	20,600
264	Utah Multicultural Affairs Office	100
265	ITEM 25 To Department of Cultural and Community Engagement - Division of Arts and	

266	Museums		
267	From General Fund, One-time		500
268	Schedule of Programs:		
269	Administration	500	
270	ITEM 26 To Department of Cultural and Community Engagement - Commission on		
271	Service and Volunteerism		
272	From General Fund, One-time		100
273	From Federal Funds, One-time		700
274	Schedule of Programs:		
275	Commission on Service and Volunteerism	800	
276	ITEM 27 To Department of Cultural and Community Engagement - Historical Society		
277	From General Fund, One-time		900
278	From Dedicated Credits Revenue, One-time		100
279	Schedule of Programs:		
280	Administration	200	
281	Library and Collections	300	
282	Public History, Communication and Information	100	
283	State of Utah Museum	400	
284	ITEM 28 To Department of Cultural and Community Engagement - State Library		
285	From General Fund, One-time		800
286	From Federal Funds, One-time		200
287	From Dedicated Credits Revenue, One-time		600
288	Schedule of Programs:		
289	Administration	200	
290	Blind and Disabled	700	
291	Bookmobile	200	
292	Library Development	300	
293	Library Resources	200	
294	ITEM 29 To Department of Cultural and Community Engagement - Stem Action Center		
295	From General Fund, One-time		1,000
296	Schedule of Programs:		
297	STEM Action Center	900	
298	STEM Action Center - Grades 6-8	100	
299	ITEM 30 To Department of Cultural and Community Engagement - Pete Suazo Athletics		

300	Commission	
301	From General Fund, One-time	100
302	From Dedicated Credits Revenue, One-time	100
303	Schedule of Programs:	
304	Pete Suazo Athletics Commission	200
305	ITEM 31 To Department of Cultural and Community Engagement - State Historic	
306	Preservation Office	
307	From General Fund, One-time	100
308	From Federal Funds, One-time	200
309	Schedule of Programs:	
310	Administration	300
311	DEPARTMENT OF WORKFORCE SERVICES	
312	ITEM 32 To Department of Workforce Services - Administration	
313	From General Fund, One-time	27,100
314	From Federal Funds, One-time	50,400
315	From Dedicated Credits Revenue, One-time	600
316	From Expendable Receipts, One-time	600
317	From Permanent Community Impact Loan Fund,	
318	One-time	100
319	From Permanent Community Impact Bonus Fund,	
320	One-time	100
321	From Revenue Transfers, One-time	17,400
322	Schedule of Programs:	
323	Administrative Support	5,800
324	Executive Director's Office	5,500
325	Human Resources	85,000
326	ITEM 33 To Department of Workforce Services - General Assistance	
327	From General Fund, One-time	100
328	Schedule of Programs:	
329	General Assistance	100
330	ITEM 34 To Department of Workforce Services - Housing and Community Development	
331	From General Fund, One-time	100
332	From Federal Funds, One-time	1,500
333	Schedule of Programs:	

334	HEAT	1,100
335	Housing Development	300
336	Weatherization Assistance	200
337	ITEM 35 To Department of Workforce Services - Operations and Policy	
338	From General Fund, One-time	103,500
339	From Income Tax Fund, One-time	100
340	From Federal Funds, One-time	447,800
341	From Dedicated Credits Revenue, One-time	800
342	From Expendable Receipts, One-time	21,100
343	From Workforce Initiatives Fund, One-time	20,300
344	From Gen. Fund Rest. - Homeless Housing Reform Rest.	
345	Acct, One-time	2,600
346	From General Fund Restricted - Homeless Shelter Cities	
347	Mitigation Restricted Account, One-time	400
348	From Medicaid ACA Fund, One-time	1,100
349	From Navajo Revitalization Fund, One-time	100
350	From OWHTF-Low Income Housing, One-time	200
351	From Permanent Community Impact Loan Fund,	
352	One-time	2,400
353	From Permanent Community Impact Bonus Fund,	
354	One-time	1,800
355	From Qualified Emergency Food Agencies Fund,	
356	One-time	100
357	From General Fund Restricted - School Readiness	
358	Account, One-time	200
359	From Revenue Transfers, One-time	263,000
360	From Uintah Basin Revitalization Fund, One-time	100
361	Schedule of Programs:	
362	Eligibility Services	27,200
363	Facilities and Pass-Through	22,600
364	Information Technology	810,400
365	Workforce Development	5,200
366	Workforce Research and Analysis	200
367	ITEM 36 To Department of Workforce Services - State Office of Rehabilitation	

368	From General Fund, One-time	8,900
369	From Federal Funds, One-time	5,500
370	From Dedicated Credits Revenue, One-time	100
371	From Expendable Receipts, One-time	100
372	From Revenue Transfers, One-time	100
373	Schedule of Programs:	
374	Blind and Visually Impaired	1,100
375	Deaf and Hard of Hearing	8,100
376	Rehabilitation Services	5,500
377	ITEM 37 To Department of Workforce Services - Unemployment Insurance	
378	From General Fund, One-time	500
379	From Federal Funds, One-time	14,400
380	From Dedicated Credits Revenue, One-time	400
381	From Workforce Initiatives Fund, One-time	400
382	Schedule of Programs:	
383	Adjudication	2,200
384	Unemployment Insurance Administration	13,500
385	EXECUTIVE APPROPRIATIONS	
386	CAPITOL PRESERVATION BOARD	
387	ITEM 38 To Capitol Preservation Board - Operations	
388	From General Fund, One-time	70,100
389	From Dedicated Credits Revenue, One-time	7,400
390	From Expendable Receipts, One-time	100
391	Schedule of Programs:	
392	Capitol Preservation Board	77,600
393	LEGISLATURE	
394	ITEM 39 To Legislature - Senate	
395	From General Fund, One-time	(500)
396	Schedule of Programs:	
397	Administration	(500)
398	ITEM 40 To Legislature - House of Representatives	
399	From General Fund, One-time	(900)
400	Schedule of Programs:	
401	Administration	(900)

402	ITEM 41	To Legislature - Office of the Legislative Fiscal Analyst	
403		From General Fund, One-time	500
404		Schedule of Programs:	
405		Administration and Research	500
406	ITEM 42	To Legislature - Office of Legislative Services	
407		From General Fund, One-time	(100)
408		Schedule of Programs:	
409		Administration	(100)
410		UTAH NATIONAL GUARD	
411	ITEM 43	To Utah National Guard - Utah National Guard Operations	
412		From General Fund, One-time	15,100
413		Schedule of Programs:	
414		Operations and Maintenance	15,100
415		DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
416	ITEM 44	To Department of Veterans and Military Affairs - Veterans and Military Affairs	
417		From General Fund, One-time	6,900
418		From Federal Funds, One-time	300
419		From Dedicated Credits Revenue, One-time	100
420		Schedule of Programs:	
421		Administration	5,800
422		Cemetery	500
423		State Approving Agency	100
424		Outreach Services	800
425		Military Affairs	100
426		GENERAL GOVERNMENT	
427		DEPARTMENT OF COMMERCE	
428	ITEM 45	To Department of Commerce - Commerce General Regulation	
429		From General Fund, One-time	2,600
430		From Federal Funds, One-time	1,900
431		From Dedicated Credits Revenue, One-time	9,200
432		From General Fund Restricted - Commerce Electronic	
433		Payment Fee Restricted Account, One-time	50,800
434		From General Fund Restricted - Commerce Service	
435		Account, One-time	716,500

436	From General Fund Restricted - Factory Built Housing	
437	Fees, One-time	600
438	From Gen. Fund Rest. - Geologist Education and	
439	Enforcement, One-time	100
440	From Gen. Fund Rest. - Nurse Education & Enforcement	
441	Acct., One-time	300
442	From General Fund Restricted - Pawnbroker Operations,	
443	One-time	1,500
444	From General Fund Restricted - Public Utility Restricted	
445	Acct., One-time	49,100
446	From Revenue Transfers, One-time	6,300
447	From Pass-through, One-time	1,100
448	Schedule of Programs:	
449	Administration	623,800
450	Building Operations and Maintenance	3,000
451	Consumer Protection	45,800
452	Corporations and Commercial Code	1,700
453	Occupational and Professional Licensing	86,800
454	Office of Consumer Services	10,100
455	Public Utilities	22,300
456	Real Estate	22,900
457	Securities	23,600
458	ITEM 46 To Department of Commerce - Public Utilities Professional and Technical	
459	Services	
460	From General Fund Restricted - Public Utility Restricted	
461	Acct., One-time	300
462	Schedule of Programs:	
463	Professional and Technical Services	300
464	FINANCIAL INSTITUTIONS	
465	ITEM 47 To Financial Institutions - Financial Institutions Administration	
466	From General Fund Restricted - Financial Institutions,	
467	One-time	8,300
468	Schedule of Programs:	
469	Administration	8,300

470	INSURANCE DEPARTMENT		
471	ITEM 48 To Insurance Department - Insurance Department Administration		
472	From General Fund Restricted - Captive Insurance,		
473	One-time		600
474	From General Fund Restricted - Insurance Department		
475	Acct., One-time		39,400
476	From General Fund Rest. - Insurance Fraud Investigation		
477	Acct., One-time		28,600
478	From General Fund Restricted - Technology		
479	Development, One-time		10,300
480	Schedule of Programs:		
481	Administration	39,400	
482	Captive Insurers	600	
483	Electronic Commerce Fee	10,300	
484	Insurance Fraud Program	28,600	
485	LABOR COMMISSION		
486	ITEM 49 To Labor Commission - Labor Commission Operations		
487	From General Fund, One-time		60,300
488	From Federal Funds, One-time		11,200
489	From Dedicated Credits Revenue, One-time		400
490	From Employers' Reinsurance Fund, One-time		300
491	From General Fund Restricted - Industrial Accident		
492	Account, One-time		8,400
493	From General Fund Restricted - Workplace Safety		
494	Account, One-time		1,500
495	Schedule of Programs:		
496	Adjudication	7,300	
497	Administration	46,700	
498	Antidiscrimination and Labor	11,000	
499	Boiler, Elevator and Coal Mine Safety Division	1,000	
500	Building Operations and Maintenance	1,600	
501	Industrial Accidents	1,100	
502	Utah Occupational Safety and Health	13,400	
503	PUBLIC SERVICE COMMISSION		

504	ITEM 50	To Public Service Commission - Public Service Commission Operations	
505		From General Fund Restricted - Public Utility Restricted	
506		Acct., One-time	2,800
507		Schedule of Programs:	
508		Administration	2,500
509		Building Operations and Maintenance	300
510		UTAH STATE TAX COMMISSION	
511	ITEM 51	To Utah State Tax Commission - Tax Administration	
512		From General Fund, One-time	117,900
513		From Income Tax Fund, One-time	137,700
514		From Federal Funds, One-time	100
515		From Dedicated Credits Revenue, One-time	2,900
516		From General Fund Restricted - License Plate Restricted	
517		Account, One-time	700
518		From General Fund Restricted - Electronic Cigarette	
519		Substance and Nicotine Product Proceeds Restricted	
520		Account, One-time	100
521		From General Fund Restricted - Motor Vehicle	
522		Enforcement Division Temporary Permit Account,	
523		One-time	5,700
524		From General Fund Rest. - State Tax Commission	
525		Administrative Charge Account, One-time	128,800
526		From Uninsured Motorist Identification Restricted	
527		Account, One-time	2,600
528		Schedule of Programs:	
529		Operations	377,600
530		Tax and Revenue	1,300
531		Customer Service	4,600
532		Property and Miscellaneous Taxes	1,000
533		Enforcement	12,000
534		CAREER SERVICE REVIEW OFFICE	
535	ITEM 52	To Career Service Review Office - Career Service Review Office Operations	
536		From General Fund, One-time	2,100
537		Schedule of Programs:	

538	Career Service Review Office	2,100
539	GOVERNOR'S OFFICE	
540	ITEM 53 To Governor's Office - Governor's Office Operations	
541	From General Fund, One-time	41,300
542	From Dedicated Credits Revenue, One-time	14,900
543	Schedule of Programs:	
544	Administration	15,600
545	Governor's Residence	300
546	Lt. Governor's Office	40,300
547	ITEM 54 To Governor's Office - Governor's Office of Planning and Budget	
548	From General Fund, One-time	17,400
549	Schedule of Programs:	
550	Administration	8,100
551	Management and Special Projects	600
552	Budget, Policy, and Economic Analysis	8,500
553	Planning Coordination	200
554	OFFICE OF THE STATE AUDITOR	
555	ITEM 55 To Office of the State Auditor - State Auditor	
556	From General Fund, One-time	8,100
557	From Dedicated Credits Revenue, One-time	6,300
558	Schedule of Programs:	
559	State Auditor	14,400
560	DEPARTMENT OF GOVERNMENT OPERATIONS	
561	ITEM 56 To Department of Government Operations - Administrative Rules	
562	From General Fund, One-time	800
563	Schedule of Programs:	
564	Rules' Administration	800
565	ITEM 57 To Department of Government Operations - DGO Administration	
566	From General Fund, One-time	7,100
567	From Dedicated Credits Revenue, One-time	7,500
568	Schedule of Programs:	
569	Executive Director's Office	14,600
570	ITEM 58 To Department of Government Operations - Finance - Mandated	
571	From General Fund, One-time	(5,212,000)

572	Schedule of Programs:		
573	Internal Service Fund Rate Impacts	(5,212,000)	
574	ITEM 59 To Department of Government Operations - Finance - Mandated - Ethics		
575	Commissions		
576	From General Fund, One-time		100
577	Schedule of Programs:		
578	Political Subdivisions Ethics Commission	100	
579	ITEM 60 To Department of Government Operations - Division of Finance		
580	From General Fund, One-time		55,200
581	From Dedicated Credits Revenue, One-time		4,800
582	From Gen. Fund Rest. - Internal Service Fund Overhead,		
583	One-time		11,200
584	Schedule of Programs:		
585	Finance Director's Office	400	
586	Financial Information Systems	50,300	
587	Financial Reporting	1,900	
588	Payables/Disbursing	2,000	
589	Payroll	15,800	
590	Technical Services	800	
591	ITEM 61 To Department of Government Operations - Inspector General of Medicaid		
592	Services		
593	From General Fund, One-time		3,100
594	From Federal Funds, One-time		100
595	From Medicaid ACA Fund, One-time		100
596	From Revenue Transfers, One-time		5,200
597	Schedule of Programs:		
598	Inspector General of Medicaid Services	8,500	
599	ITEM 62 To Department of Government Operations - Judicial Conduct Commission		
600	From General Fund, One-time		600
601	Schedule of Programs:		
602	Judicial Conduct Commission	600	
603	ITEM 63 To Department of Government Operations - State Archives		
604	From General Fund, One-time		7,100
605	From Dedicated Credits Revenue, One-time		200

606	Schedule of Programs:	
607	Archives Administration	7,100
608	Patron Services	100
609	Records Analysis	100
610	ITEM 64 To Department of Government Operations - Chief Information Officer	
611	From General Fund, One-time	40,400
612	From Federal Funds, One-time	700
613	From Dedicated Credits Revenue, One-time	13,900
614	Schedule of Programs:	
615	Administration	55,000
616	ITEM 65 To Department of Government Operations - Integrated Technology	
617	From General Fund, One-time	6,200
618	From Dedicated Credits Revenue, One-time	1,800
619	From Gen. Fund Rest. - Statewide Unified E-911 Emerg.	
620	Acct., One-time	900
621	Schedule of Programs:	
622	Utah Geospatial Resource Center	8,900
623	HIGHER EDUCATION	
624	TOOELE TECHNICAL COLLEGE	
625	ITEM 66 To Tooele Technical College - Education and General	
626	From Income Tax Fund, One-time	100
627	Schedule of Programs:	
628	Instruction	100
629	UINTAH BASIN TECHNICAL COLLEGE	
630	ITEM 67 To Uintah Basin Technical College - Education and General	
631	From Income Tax Fund, One-time	200
632	Schedule of Programs:	
633	Instruction	200
634	UNIVERSITY OF UTAH	
635	ITEM 68 To University of Utah - Education and General	
636	From Income Tax Fund, One-time	15,300
637	From Higher Education Tuition, One-time	5,100
638	Schedule of Programs:	
639	Operations and Maintenance	900

640	Instruction	19,500
641	UTAH BOARD OF HIGHER EDUCATION	
642	ITEM 69 To Utah Board of Higher Education - Administration	
643	From Income Tax Fund, One-time	24,700
644	Schedule of Programs:	
645	Administration	24,700
646	UTAH STATE UNIVERSITY	
647	ITEM 70 To Utah State University - Education and General	
648	From Income Tax Fund, One-time	8,200
649	From Higher Education Tuition, One-time	2,800
650	Schedule of Programs:	
651	Operations and Maintenance	1,500
652	Instruction	9,500
653	UTAH TECH UNIVERSITY	
654	ITEM 71 To Utah Tech University - Education and General	
655	From Income Tax Fund, One-time	8,000
656	From Higher Education Tuition, One-time	2,700
657	Schedule of Programs:	
658	Instruction	10,400
659	Operations and Maintenance	300
660	UTAH VALLEY UNIVERSITY	
661	ITEM 72 To Utah Valley University - Education and General	
662	From Income Tax Fund, One-time	112,400
663	From Higher Education Tuition, One-time	37,500
664	Schedule of Programs:	
665	Operations and Maintenance	700
666	Instruction	149,200
667	WEBER STATE UNIVERSITY	
668	ITEM 73 To Weber State University - Education and General	
669	From Income Tax Fund, One-time	8,100
670	From Higher Education Tuition, One-time	2,700
671	Schedule of Programs:	
672	Instruction	10,700
673	Scholarships and Fellowships	100

674	MOUNTAINLAND TECHNICAL COLLEGE		
675	ITEM 74 To Mountainland Technical College - Education and General		
676	From Income Tax Fund, One-time		100
677	Schedule of Programs:		
678	Instruction		100
679	SALT LAKE COMMUNITY COLLEGE		
680	ITEM 75 To Salt Lake Community College - Education and General		
681	From Income Tax Fund, One-time		7,100
682	From Higher Education Tuition, One-time		2,400
683	Schedule of Programs:		
684	Instruction		9,500
685	ITEM 76 To Salt Lake Community College - Special Projects		
686	From Income Tax Fund, One-time		300
687	Schedule of Programs:		
688	Student Success		300
689	SNOW COLLEGE		
690	ITEM 77 To Snow College - Education and General		
691	From Income Tax Fund, One-time		7,400
692	From Higher Education Tuition, One-time		2,500
693	Schedule of Programs:		
694	Operations and Maintenance		400
695	Instruction		9,500
696	SOUTHERN UTAH UNIVERSITY		
697	ITEM 78 To Southern Utah University - Education and General		
698	From Income Tax Fund, One-time		7,500
699	From Higher Education Tuition, One-time		2,600
700	Schedule of Programs:		
701	Operations and Maintenance		600
702	Instruction		9,500
703	SOUTHWEST TECHNICAL COLLEGE		
704	ITEM 79 To Southwest Technical College - Education and General		
705	From Income Tax Fund, One-time		100
706	Schedule of Programs:		
707	Instruction		100

708	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY		
709	DEPARTMENT OF AGRICULTURE AND FOOD		
710	ITEM 80	To Department of Agriculture and Food - Administration	
711		From General Fund, One-time	59,900
712		From Federal Funds, One-time	6,400
713		From Dedicated Credits Revenue, One-time	900
714		From Revenue Transfers, One-time	600
715		Schedule of Programs:	
716		Commissioner's Office	32,700
717		Administrative Services	35,100
718	ITEM 81	To Department of Agriculture and Food - Animal Industry	
719		From General Fund, One-time	2,700
720		From Income Tax Fund, One-time	200
721		From Federal Funds, One-time	600
722		From Dedicated Credits Revenue, One-time	100
723		From General Fund Restricted - Livestock Brand,	
724		One-time	600
725		Schedule of Programs:	
726		Animal Health	2,600
727		Brand Inspection	900
728		Meat Inspection	700
729	ITEM 82	To Department of Agriculture and Food - Building Operations	
730		From General Fund, One-time	5,100
731		Schedule of Programs:	
732		Building Operations	5,100
733	ITEM 83	To Department of Agriculture and Food - Invasive Species Mitigation	
734		From General Fund, One-time	100
735		Schedule of Programs:	
736		Invasive Species Mitigation	100
737	ITEM 84	To Department of Agriculture and Food - Marketing and Development	
738		From General Fund, One-time	200
739		From Federal Funds, One-time	500
740		Schedule of Programs:	
741		Marketing and Development	700

742	ITEM 85	To Department of Agriculture and Food - Plant Industry	
743		From General Fund, One-time	200
744		From Federal Funds, One-time	100
745		From Dedicated Credits Revenue, One-time	3,600
746		Schedule of Programs:	
747		Plant Industry Administration	3,200
748		Grain Lab	200
749		Insect, Phyto, and Nursery	200
750		Pesticide	200
751		Organics	100
752	ITEM 86	To Department of Agriculture and Food - Predatory Animal Control	
753		From General Fund, One-time	400
754		From Revenue Transfers, One-time	200
755		From Gen. Fund Rest. - Agriculture and Wildlife	
756		Damage Prevention, One-time	200
757		Schedule of Programs:	
758		Predatory Animal Control	800
759	ITEM 87	To Department of Agriculture and Food - Rangeland Improvement	
760		From General Fund, One-time	800
761		From Gen. Fund Rest. - Rangeland Improvement	
762		Account, One-time	200
763		Schedule of Programs:	
764		Rangeland Improvement Projects	200
765		Grazing Improvement Program Administration	800
766	ITEM 88	To Department of Agriculture and Food - Regulatory Services	
767		From General Fund, One-time	10,300
768		From Federal Funds, One-time	2,600
769		From Dedicated Credits Revenue, One-time	15,300
770		Schedule of Programs:	
771		Regulatory Services Administration	1,500
772		Bedding & Upholstered	200
773		Weights & Measures	4,000
774		Food Inspection	11,100
775		Dairy Inspection	11,400

776	ITEM 89	To Department of Agriculture and Food - Resource Conservation	
777		From General Fund, One-time	1,600
778		From Federal Funds, One-time	500
779		Schedule of Programs:	
780		Conservation Administration	1,700
781		Conservation Districts	100
782		Soil Health	100
783		Salinity	100
784		Easements and Loan Projects	100
785	ITEM 90	To Department of Agriculture and Food - Specialized Products	
786		From Dedicated Credits Revenue, One-time	400
787		From General Fund Restricted - Cannabinoid Proceeds	
788		Restricted Account, One-time	600
789		Schedule of Programs:	
790		Specialized Products	1,000
791	ITEM 91	To Department of Agriculture and Food - Analytical Laboratory	
792		From General Fund, One-time	1,800
793		From Dedicated Credits Revenue, One-time	100
794		From Revenue Transfers, One-time	100
795		Schedule of Programs:	
796		Analytical Laboratory	2,000
797		DEPARTMENT OF ENVIRONMENTAL QUALITY	
798	ITEM 92	To Department of Environmental Quality - Drinking Water	
799		From General Fund, One-time	11,000
800		From Federal Funds, One-time	10,800
801		From Dedicated Credits Revenue, One-time	2,400
802		From Water Dev. Security Fund - Drinking Water Loan	
803		Prog., One-time	5,600
804		From Water Dev. Security Fund - Drinking Water Orig.	
805		Fee, One-time	100
806		Schedule of Programs:	
807		Drinking Water Administration	4,200
808		Safe Drinking Water Act	14,400
809		System Assistance	10,900

810	State Revolving Fund	400
811	ITEM 93 To Department of Environmental Quality - Environmental Response and	
812	Remediation	
813	From General Fund, One-time	800
814	From Federal Funds, One-time	4,000
815	From Dedicated Credits Revenue, One-time	200
816	From General Fund Restricted - Petroleum Storage Tank,	
817	One-time	200
818	From Petroleum Storage Tank Cleanup Fund, One-time	300
819	From Petroleum Storage Tank Fund, One-time	1,200
820	Schedule of Programs:	
821	CERCLA	4,300
822	Tank Public Assistance	200
823	Petroleum Storage Tank Cleanup	1,900
824	Petroleum Storage Tank Compliance	300
825	ITEM 94 To Department of Environmental Quality - Executive Director's Office	
826	From General Fund, One-time	100,200
827	From Federal Funds, One-time	10,300
828	From General Fund Restricted - Environmental Quality,	
829	One-time	33,200
830	Schedule of Programs:	
831	Executive Director Office Administration	143,700
832	ITEM 95 To Department of Environmental Quality - Waste Management and Radiation	
833	Control	
834	From Federal Funds, One-time	900
835	From Dedicated Credits Revenue, One-time	1,000
836	From General Fund Restricted - Environmental Quality,	
837	One-time	3,400
838	From Gen. Fund Rest. - Used Oil Collection	
839	Administration, One-time	200
840	Schedule of Programs:	
841	Hazardous Waste	3,400
842	Solid Waste	1,100
843	Radiation	200

844	Low Level Radioactive Waste	500
845	Used Oil	200
846	X-Ray	100
847	ITEM 96 To Department of Environmental Quality - Water Quality	
848	From General Fund, One-time	7,700
849	From Federal Funds, One-time	900
850	From Dedicated Credits Revenue, One-time	400
851	From Revenue Transfers, One-time	400
852	From Water Dev. Security Fund - Utah Wastewater Loan	
853	Prog., One-time	300
854	Schedule of Programs:	
855	Water Quality Support	8,700
856	Water Quality Protection	1,000
857	ITEM 97 To Department of Environmental Quality - Air Quality	
858	From General Fund, One-time	6,400
859	From Federal Funds, One-time	1,700
860	From Dedicated Credits Revenue, One-time	5,500
861	From Expendable Receipts, One-time	100
862	From General Fund Restricted - GFR - Division of Air	
863	Quality Oil, Gas, and Mining, One-time	100
864	Schedule of Programs:	
865	Air Quality Administration	10,900
866	Planning	1,000
867	Compliance	1,100
868	Permitting	800
869	OFFICE OF THE GOVERNOR	
870	ITEM 98 To Office of the Governor - Colorado River Authority of Utah	
871	From Federal Funds, One-time	100
872	From General Fund Restricted - Colorado River	
873	Authority of Utah Restricted Account, One-time	10,200
874	Schedule of Programs:	
875	Colorado River Authority of Utah	10,300
876	DEPARTMENT OF NATURAL RESOURCES	
877	ITEM 99 To Department of Natural Resources - Administration	

878	From General Fund, One-time	631,400
879	Schedule of Programs:	
880	Administrative Services	101,400
881	Executive Director	528,900
882	Law Enforcement	100
883	Public Information Office	1,000
884	ITEM 100 To Department of Natural Resources - Building Operations	
885	From General Fund, One-time	13,100
886	Schedule of Programs:	
887	Building Operations	13,100
888	ITEM 101 To Department of Natural Resources - Forestry, Fire, and State Lands	
889	From General Fund, One-time	6,500
890	From Federal Funds, One-time	2,600
891	From Dedicated Credits Revenue, One-time	4,900
892	From General Fund Restricted - Sovereign Lands	
893	Management, One-time	1,100
894	From Revenue Transfers, One-time	2,700
895	Schedule of Programs:	
896	Division Administration	3,700
897	Fire Management	1,500
898	Fire Suppression Emergencies	3,000
899	Forest Management	600
900	Lands Management	1,100
901	Lone Peak Center	2,900
902	Program Delivery	5,000
903	ITEM 102 To Department of Natural Resources - Oil, Gas, and Mining	
904	From Federal Funds, One-time	9,800
905	From Dedicated Credits Revenue, One-time	200
906	From General Fund Restricted - GFR - Division of Oil,	
907	Gas, and Mining, One-time	3,700
908	From Gen. Fund Rest. - Oil & Gas Conservation	
909	Account, One-time	18,500
910	Schedule of Programs:	
911	Administration	25,200

912	Coal Program	100
913	Oil and Gas Program	6,900
914	ITEM 103 To Department of Natural Resources - Utah Geological Survey	
915	From General Fund, One-time	6,600
916	From Dedicated Credits Revenue, One-time	1,700
917	From General Fund Restricted - Utah Geological Survey	
918	Restricted Account, One-time	300
919	From Revenue Transfers, One-time	200
920	Schedule of Programs:	
921	Administration	500
922	Geologic Information and Outreach	8,300
923	ITEM 104 To Department of Natural Resources - Water Resources	
924	From General Fund, One-time	3,100
925	From Federal Funds, One-time	300
926	From Water Resources Conservation and Development	
927	Fund, One-time	1,200
928	Schedule of Programs:	
929	Administration	500
930	Construction	1,800
931	Interstate Streams	100
932	Planning	2,200
933	ITEM 105 To Department of Natural Resources - Water Rights	
934	From General Fund, One-time	39,600
935	From Dedicated Credits Revenue, One-time	200
936	From General Fund Restricted - Water Rights Restricted	
937	Account, One-time	8,700
938	From General Fund Restricted - Sovereign Lands	
939	Management, One-time	100
940	Schedule of Programs:	
941	Adjudication	500
942	Administration	200
943	Applications and Records	1,900
944	Dam Safety	100
945	Field Services	200

946	Technical Services	45,700
947	ITEM 106 To Department of Natural Resources - Watershed Restoration Initiative	
948	From General Fund, One-time	100
949	Schedule of Programs:	
950	Watershed Restoration Initiative	100
951	ITEM 107 To Department of Natural Resources - Wildlife Resources	
952	From General Fund, One-time	4,900
953	From Federal Funds, One-time	14,800
954	From Expendable Receipts, One-time	100
955	From General Fund Restricted - Aquatic Invasive	
956	Species Interdiction Account, One-time	600
957	From General Fund Restricted - Predator Control	
958	Account, One-time	300
959	From Revenue Transfers, One-time	100
960	From General Fund Restricted - Wildlife Resources,	
961	One-time	55,600
962	Schedule of Programs:	
963	Administrative Services	41,400
964	Aquatic Section	9,300
965	Conservation Outreach	4,300
966	Director's Office	1,600
967	Habitat Section	6,100
968	Law Enforcement	6,400
969	Wildlife Section	7,300
970	ITEM 108 To Department of Natural Resources - Public Lands Policy Coordinating Office	
971	From General Fund, One-time	32,900
972	From Dedicated Credits Revenue, One-time	100
973	From General Fund Restricted - Constitutional Defense,	
974	One-time	30,500
975	Schedule of Programs:	
976	Administration	63,500
977	ITEM 109 To Department of Natural Resources - State Parks	
978	From General Fund, One-time	1,800
979	From Federal Funds, One-time	100

980	From Dedicated Credits Revenue, One-time	200
981	From General Fund Restricted - State Park Fees,	
982	One-time	18,700
983	Schedule of Programs:	
984	Executive Management	500
985	Support Services	2,900
986	Recreational Parks	17,300
987	Heritage Parks	100
988	ITEM 110 To Department of Natural Resources - State Parks - Capital	
989	From Federal Funds, One-time	300
990	From General Fund Restricted - Outdoor Adventure	
991	Infrastructure Restricted Account, One-time	400
992	Schedule of Programs:	
993	Renovation and Development	700
994	ITEM 111 To Department of Natural Resources - Division of Outdoor Recreation	
995	From General Fund, One-time	300
996	From Dedicated Credits Revenue, One-time	100
997	From General Fund Restricted - Boating, One-time	1,200
998	From General Fund Restricted - Off-highway Vehicle,	
999	One-time	1,900
1000	Schedule of Programs:	
1001	Director's Office	700
1002	Law Enforcement	1,200
1003	Administrative Services	200
1004	Shop	1,400
1005	ITEM 112 To Department of Natural Resources - Outdoor Recreation - Capital	
1006	From Federal Funds, One-time	100
1007	From General Fund Restricted - Off-highway Vehicle,	
1008	One-time	100
1009	Schedule of Programs:	
1010	Land and Water Conservation	100
1011	Off-highway Vehicle Grants	100
1012	ITEM 113 To Department of Natural Resources - Office of Energy Development	
1013	From General Fund, One-time	2,100

1014	From Federal Funds, One-time	3,900
1015	From Expendable Receipts, One-time	100
1016	From Ut. S. Energy Program Rev. Loan Fund (ARRA),	
1017	One-time	100
1018	Schedule of Programs:	
1019	Office of Energy Development	6,200
1020	ITEM 114 To Department of Natural Resources - Office of the Great Salt Lake	
1021	Commissioner	
1022	From Federal Funds, One-time	300
1023	Schedule of Programs:	
1024	GSL Commissioner Administration	300
1025	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
1026	ITEM 115 To School and Institutional Trust Lands Administration - School and	
1027	Institutional Trust Lands Administration Operations	
1028	From Land Grant Management Fund, One-time	16,300
1029	Schedule of Programs:	
1030	Administration	2,900
1031	Development - Operating	100
1032	Director	10,600
1033	Information Technology Group	2,200
1034	Surface	400
1035	Energy and Minerals	100
1036	PUBLIC EDUCATION	
1037	STATE BOARD OF EDUCATION	
1038	ITEM 116 To State Board of Education - State Charter School Board	
1039	From Income Tax Fund, One-time	4,700
1040	Schedule of Programs:	
1041	State Charter School Board & Administration	4,700
1042	ITEM 117 To State Board of Education - Utah Schools for the Deaf and the Blind	
1043	From Income Tax Fund, One-time	16,000
1044	From Dedicated Credits Revenue, One-time	2,900
1045	Schedule of Programs:	
1046	Administration	18,900
1047	ITEM 118 To State Board of Education - State Board and Administrative Operations	

1048	From Income Tax Fund, One-time	38,300
1049	From General Fund Restricted - Mineral Lease, One-time	4,000
1050	From Gen. Fund Rest. - Land Exchange Distribution	
1051	Account, One-time	100
1052	From Revenue Transfers, One-time	79,500
1053	Schedule of Programs:	
1054	Indirect Cost Pool	87,300
1055	Board and Administration	34,600
1056	SCHOOL AND INSTITUTIONAL TRUST FUND OFFICE	
1057	ITEM 119 To School and Institutional Trust Fund Office - School and Institutional Trust	
1058	Fund Office Operations	
1059	From School and Institutional Trust Fund Management	
1060	Acct., One-time	4,400
1061	Schedule of Programs:	
1062	School and Institutional Trust Fund Office	4,400
1063	SOCIAL SERVICES	
1064	DEPARTMENT OF HEALTH AND HUMAN SERVICES	
1065	ITEM 120 To Department of Health and Human Services - Operations	
1066	From General Fund, One-time	187,200
1067	From Income Tax Fund, One-time	2,700
1068	From Federal Funds, One-time	133,100
1069	From Dedicated Credits Revenue, One-time	15,600
1070	From Revenue Transfers, One-time	4,700
1071	Schedule of Programs:	
1072	Executive Director Office	3,200
1073	Ancillary Services	194,300
1074	Finance & Administration	82,000
1075	Data, Systems, & Evaluations	53,400
1076	Public Affairs, Education & Outreach	1,900
1077	American Indian / Alaska Native	500
1078	Continuous Quality Improvement	6,800
1079	Customer Experience	1,200
1080	ITEM 121 To Department of Health and Human Services - Clinical Services	
1081	From General Fund, One-time	14,000

1082	From Income Tax Fund, One-time	3,600
1083	From Federal Funds, One-time	24,000
1084	From Dedicated Credits Revenue, One-time	12,700
1085	From Expendable Receipts, One-time	300
1086	From Department of Public Safety Restricted Account,	
1087	One-time	300
1088	From Gen. Fund Rest. - State Lab Drug Testing Account,	
1089	One-time	1,000
1090	From Revenue Transfers, One-time	1,900
1091	Schedule of Programs:	
1092	Medical Examiner	8,200
1093	State Laboratory	41,700
1094	Primary Care and Rural Health	2,400
1095	Health Equity	1,900
1096	Medical Education Council	3,600
1097	ITEM 122 To Department of Health and Human Services - Department Oversight	
1098	From General Fund, One-time	16,800
1099	From Federal Funds, One-time	10,300
1100	From Dedicated Credits Revenue, One-time	4,100
1101	From Revenue Transfers, One-time	4,700
1102	Schedule of Programs:	
1103	Licensing & Background Checks	25,100
1104	Internal Audit	1,800
1105	Admin Hearings	8,200
1106	Utah Developmental Disabilities Council	800
1107	ITEM 123 To Department of Health and Human Services - Health Care Administration	
1108	From General Fund, One-time	42,200
1109	From Income Tax Fund, One-time	200
1110	From Federal Funds, One-time	127,600
1111	From Expendable Receipts, One-time	36,200
1112	From General Fund Restricted - Statewide Behavioral	
1113	Health Crisis Response Account, One-time	200
1114	From Hospital Provider Assessment Fund, One-time	600
1115	From Medicaid ACA Fund, One-time	9,300

1116	From Revenue Transfers, One-time	30,300
1117	Schedule of Programs:	
1118	Integrated Health Care Administration	201,700
1119	Long-Term Services and Supports	
1120	Administration	37,100
1121	Provider Reimbursement Information System for	
1122	Medicaid	4,100
1123	Substance Use & Mental Health Administration	3,200
1124	Aging & Adult Services Administration	500
1125	ITEM 124 To Department of Health and Human Services - Integrated Health Care Services	
1126	From General Fund, One-time	133,200
1127	From Federal Funds, One-time	13,800
1128	From Expendable Receipts, One-time	100
1129	From Dedicated Credits Revenue, One-time	6,800
1130	From General Fund Restricted - Statewide Behavioral	
1131	Health Crisis Response Account, One-time	10,200
1132	From Revenue Transfers, One-time	26,000
1133	Schedule of Programs:	
1134	Non-Medicaid Behavioral Health Treatment and	
1135	Crisis Response	47,300
1136	State Hospital	142,800
1137	ITEM 125 To Department of Health and Human Services - Long-Term Services & Support	
1138	From General Fund, One-time	40,600
1139	From Income Tax Fund, One-time	300
1140	From Federal Funds, One-time	1,100
1141	From Dedicated Credits Revenue, One-time	2,500
1142	From Revenue Transfers, One-time	61,400
1143	Schedule of Programs:	
1144	Adult Protective Services	5,400
1145	Office of Public Guardian	1,500
1146	Aging Waiver Services	300
1147	Services for People with Disabilities	8,800
1148	Community Supports Waiver Services	200
1149	Disabilities - Non Waiver Services	400

1150	Utah State Developmental Center	89,300
1151	ITEM 126 To Department of Health and Human Services - Public Health, Prevention, and	
1152	Epidemiology	
1153	From General Fund, One-time	32,400
1154	From Federal Funds, One-time	89,400
1155	From Revenue Transfers, One-time	2,100
1156	Schedule of Programs:	
1157	Communicable Diseases	68,600
1158	Integrated Health Promotion and Prevention	22,700
1159	Preparedness and Response	10,300
1160	Population Health	22,300
1161	ITEM 127 To Department of Health and Human Services - Children, Youth, & Families	
1162	From General Fund, One-time	623,000
1163	From Income Tax Fund, One-time	6,500
1164	From Federal Funds, One-time	140,100
1165	From Dedicated Credits Revenue, One-time	800
1166	From Expendable Receipts, One-time	400
1167	From Expendable Receipts - Rebates, One-time	2,500
1168	From General Fund Restricted - Adult Autism Treatment	
1169	Account, One-time	300
1170	From Gen. Fund Rest. - K. Oscarson Children's Organ	
1171	Transp., One-time	100
1172	From Revenue Transfers, One-time	5,700
1173	Schedule of Programs:	
1174	Child & Family Services	162,700
1175	Domestic Violence	200
1176	Child Abuse Prevention and Facility Services	800
1177	Children with Special Healthcare Needs	9,900
1178	Maternal & Child Health	24,500
1179	Family Health	2,900
1180	Office of Coordinated Care and Regional	
1181	Supports	5,600
1182	DCFS Selected Programs	700
1183	Office of Early Childhood	18,400

1184	DCFS Attorney General	553,700
1185	ITEM 128 To Department of Health and Human Services - Office of Recovery Services	
1186	From General Fund, One-time	181,300
1187	From Federal Funds, One-time	322,700
1188	From Dedicated Credits Revenue, One-time	3,000
1189	From Expendable Receipts, One-time	1,800
1190	From Revenue Transfers, One-time	18,200
1191	Schedule of Programs:	
1192	Recovery Services	236,100
1193	Child Support Services	21,800
1194	Children in Care Collections	200
1195	Attorney General Contract	267,700
1196	Medical Collections	1,200
1197	ITEM 129 To Department of Health and Human Services - Juvenile Justice & Youth	
1198	Services	
1199	From General Fund, One-time	90,500
1200	From Federal Funds, One-time	1,500
1201	From Dedicated Credits Revenue, One-time	300
1202	From Revenue Transfers, One-time	1,400
1203	Schedule of Programs:	
1204	Juvenile Justice & Youth Services	35,800
1205	Secure Care	19,000
1206	Youth Services	33,200
1207	Community Programs	5,700
1208	ITEM 130 To Department of Health and Human Services - Correctional Health Services	
1209	From General Fund, One-time	35,000
1210	Schedule of Programs:	
1211	Correctional Health Services	35,000
1212	TRANSPORTATION AND INFRASTRUCTURE	
1213	DEPARTMENT OF GOVERNMENT OPERATIONS - DFCM	
1214	ITEM 131 To Department of Government Operations - DFCM - DFCM	
1215	From General Fund, One-time	14,600
1216	From Dedicated Credits Revenue, One-time	1,900
1217	From Capital Projects Fund, One-time	400

1218	Schedule of Programs:	
1219	DFCM Administration	7,600
1220	Governor's Residence	9,300
1221	UTAH EDUCATION AND TELEHEALTH NETWORK	
1222	ITEM 132 To Utah Education and Telehealth Network - Utah Education and Telehealth	
1223	Network Operations	
1224	From Income Tax Fund, One-time	400
1225	From Federal Funds, One-time	100
1226	Schedule of Programs:	
1227	Administration	500
1228	OFFICE OF THE STATE TREASURER	
1229	ITEM 133 To Office of the State Treasurer - State Treasurer	
1230	From General Fund, One-time	3,100
1231	From General Fund Restricted - State Treasurer	
1232	Investment Management Account, One-time	4,700
1233	From Unclaimed Property Trust, One-time	2,900
1234	Schedule of Programs:	
1235	Money Management Council	500
1236	Treasury and Investment	7,300
1237	Unclaimed Property	2,900
1238	ITEM 134 To Office of the State Treasurer - Advocacy Office	
1239	From Land Trusts Protection and Advocacy Account,	
1240	One-time	1,400
1241	Schedule of Programs:	
1242	Advocacy Office	1,400
1243	TRANSPORTATION	
1244	ITEM 135 To Transportation - Aeronautics	
1245	From Aeronautics Restricted Account, One-time	200
1246	Schedule of Programs:	
1247	Aeronautics Administration	200
1248	ITEM 136 To Transportation - Engineering Services	
1249	From Transportation Fund, One-time	1,100
1250	Schedule of Programs:	
1251	Construction Management	100

1252	Engineering Development Pool	100	
1253	Environmental	100	
1254	Materials Lab	100	
1255	Preconstruction	100	
1256	Program Development	400	
1257	Research	100	
1258	Right-of-Way	100	
1259	ITEM 137 To Transportation - Operations/Maintenance Management		
1260	From Transportation Fund, One-time		30,700
1261	Schedule of Programs:		
1262	Field Crews	100	
1263	Maintenance Administration	600	
1264	Maintenance Planning	100	
1265	Region 1 Operations	500	
1266	Region 2 Operations	200	
1267	Region 3 Operations	200	
1268	Region 4 Operations	300	
1269	Shops	26,400	
1270	Traffic Management Division	2,200	
1271	Traffic Safety/Tramway	100	
1272	ITEM 138 To Transportation - Region Management		
1273	From Transportation Fund, One-time		5,500
1274	Schedule of Programs:		
1275	Region 1	400	
1276	Region 2	500	
1277	Region 3	4,500	
1278	Region 4	100	
1279	ITEM 139 To Transportation - Support Services		
1280	From Transportation Fund, One-time		632,400
1281	Schedule of Programs:		
1282	Administrative Services	241,300	
1283	Building and Grounds	18,100	
1284	Community Relations	100	
1285	Comptroller	400	

1286	Data Processing	306,900
1287	Human Resources Management	64,300
1288	Internal Auditor	100
1289	Ports of Entry	1,000
1290	Procurement	100
1291	Risk Management	100
1292	Subsection 1(b). Expendable Funds and Accounts	
1293	The Legislature has reviewed the following expendable funds. The Legislature	
1294	authorizes the State Division of Finance to transfer amounts between funds and accounts as	
1295	indicated. Outlays and expenditures from the funds or accounts to which the money is	
1296	transferred may be made without further legislative action, in accordance with statutory	
1297	provisions relating to the funds or accounts.	
1298	CRIMINAL JUSTICE	
1299	DEPARTMENT OF PUBLIC SAFETY	
1300	ITEM 140 To Department of Public Safety - Alcoholic Beverage Control Act Enforcement	
1301	Fund	
1302	From Dedicated Credits Revenue, One-time	1,200
1303	Schedule of Programs:	
1304	Alcoholic Beverage Control Act Enforcement	
1305	Fund	1,200
1306	ECONOMIC AND COMMUNITY DEVELOPMENT	
1307	DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT	
1308	ITEM 141 To Department of Cultural and Community Engagement - Heritage and Arts	
1309	Foundation Fund	
1310	From Dedicated Credits Revenue, One-time	100
1311	Schedule of Programs:	
1312	Heritage and Arts Foundation Fund	100
1313	EXECUTIVE APPROPRIATIONS	
1314	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
1315	ITEM 142 To Department of Veterans and Military Affairs - Utah Veterans Nursing Home	
1316	Fund	
1317	From Federal Funds, One-time	5,400
1318	Schedule of Programs:	
1319	Veterans Nursing Home Fund	5,400

1320	GENERAL GOVERNMENT	
1321	DEPARTMENT OF COMMERCE	
1322	ITEM 143 To Department of Commerce - Consumer Protection Education and Training	
1323	Fund	
1324	From Licenses/Fees, One-time	1,600
1325	Schedule of Programs:	
1326	Consumer Protection Education and Training	
1327	Fund	1,600
1328	ITEM 144 To Department of Commerce - Real Estate Education, Research, and Recovery	
1329	Fund	
1330	From Dedicated Credits Revenue, One-time	200
1331	Schedule of Programs:	
1332	Real Estate Education, Research, and Recovery	
1333	Fund	200
1334	ITEM 145 To Department of Commerce - Residential Mortgage Loan Education,	
1335	Research, and Recovery Fund	
1336	From Licenses/Fees, One-time	100
1337	Schedule of Programs:	
1338	Resid. Mort. Loan Educ, Res, & Recov Fund	100
1339	ITEM 146 To Department of Commerce - Securities Investor	
1340	Education/Training/Enforcement Fund	
1341	From Licenses/Fees, One-time	400
1342	Schedule of Programs:	
1343	Securities Investor	
1344	Education/Training/Enforcement Fund	400
1345	PUBLIC SERVICE COMMISSION	
1346	ITEM 147 To Public Service Commission - Universal Public Telecommunications Service	
1347	Support Fund	
1348	From Dedicated Credits Revenue, One-time	300
1349	Schedule of Programs:	
1350	Universal Public Telecommunications Service	
1351	Support	300
1352	DEPARTMENT OF GOVERNMENT OPERATIONS	
1353	ITEM 148 To Department of Government Operations - State Debt Collection Fund	

1354	From Dedicated Credits Revenue, One-time	23,800
1355	Schedule of Programs:	
1356	State Debt Collection Fund	23,800
1357	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1358	DEPARTMENT OF NATURAL RESOURCES	
1359	ITEM 149 To Department of Natural Resources - Outdoor Recreation Infrastructure	
1360	Account	
1361	From Interest Income, One-time	200
1362	Schedule of Programs:	
1363	Outdoor Recreation Infrastructure Account	200
1364	Subsection 1(c). Business-like Activities	
1365	The Legislature has reviewed the following proprietary funds. Under the terms and	
1366	conditions of Utah Code 63J-1-410, for any included Internal Service Fund, the Legislature	
1367	approves budgets, full-time permanent positions, and capital acquisition amounts as indicated,	
1368	and appropriates to the funds, as indicated, estimated revenue from rates, fees, and other	
1369	charges. The Legislature authorizes the State Division of Finance to transfer amounts between	
1370	funds and accounts as indicated.	
1371	CRIMINAL JUSTICE	
1372	UTAH DEPARTMENT OF CORRECTIONS	
1373	ITEM 150 To Utah Department of Corrections - Utah Correctional Industries	
1374	From Dedicated Credits Revenue, One-time	5,500
1375	Schedule of Programs:	
1376	Utah Correctional Industries	5,500
1377	ECONOMIC AND COMMUNITY DEVELOPMENT	
1378	GOVERNOR'S OFFICE OF ECONOMIC OPPORTUNITY	
1379	ITEM 151 To Governor's Office of Economic Opportunity - State Small Business Credit	
1380	Initiative Program Fund	
1381	From Dedicated Credits Revenue, One-time	300
1382	Schedule of Programs:	
1383	State Small Business Credit Initiative Program	
1384	Fund	300
1385	GENERAL GOVERNMENT	
1386	LABOR COMMISSION	
1387	ITEM 152 To Labor Commission - Uninsured Employers Fund	

1388	From Interest Income, One-time	200
1389	From Premium Tax Collections, One-time	2,300
1390	From Dedicated Credits Revenue, One-time	8,700
1391	Schedule of Programs:	
1392	Uninsured Employers Fund	11,200
1393	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1394	DEPARTMENT OF AGRICULTURE AND FOOD	
1395	ITEM 153 To Department of Agriculture and Food - Agriculture Loan Programs	
1396	From Agriculture Resource Development Fund, One-time	200
1397	From Utah Rural Rehabilitation Loan State Fund,	
1398	One-time	100
1399	Schedule of Programs:	
1400	Agriculture Loan Program	300
1401	ITEM 154 To Department of Agriculture and Food - Qualified Production Enterprise Fund	
1402	From Dedicated Credits Revenue, One-time	3,400
1403	Schedule of Programs:	
1404	Qualified Production Enterprise Fund	3,400
1405	SOCIAL SERVICES	
1406	DEPARTMENT OF HEALTH AND HUMAN SERVICES	
1407	ITEM 155 To Department of Health and Human Services - Qualified Patient Enterprise	
1408	Fund	
1409	From Interest Income, One-time	100
1410	From Dedicated Credits Revenue, One-time	2,200
1411	Schedule of Programs:	
1412	Qualified Patient Enterprise Fund	2,300
1413	Subsection 1(d). Fiduciary Funds	
1414	The Legislature has reviewed proposed revenues, expenditures, fund balances, and	
1415	changes in fund balances for the following fiduciary funds.	
1416	TRANSPORTATION AND INFRASTRUCTURE	
1417	OFFICE OF THE STATE TREASURER	
1418	ITEM 156 To Office of the State Treasurer - Navajo Trust Fund	
1419	From Trust and Agency Funds, One-time	7,200
1420	Schedule of Programs:	
1421	Utah Navajo Trust Fund	7,200

1422	Section 2. FY 2027 Appropriations.	
1423	The following sums of money are appropriated for the fiscal year beginning July 1,	
1424	2026, and ending June 30, 2027. These are additions to amounts previously appropriated for	
1425	fiscal year 2027.	
1426	Subsection 2(a). Operating and Capital Budgets	
1427	Under the terms and conditions of Title 63J, Chapter 1, Budgetary Procedures Act, the	
1428	Legislature appropriates the following sums of money from the funds or accounts indicated for	
1429	the use and support of the government of the state of Utah.	
1430	CRIMINAL JUSTICE	
1431	GOVERNOR'S OFFICE	
1432	ITEM 157 To Governor's Office - Commission on Criminal and Juvenile Justice	
1433	From General Fund	28,200
1434	From Federal Funds	61,900
1435	From Dedicated Credits Revenue	300
1436	From General Fund Restricted - Victim Services	
1437	Restricted Account	14,500
1438	From Crime Victim Reparations Fund	6,500
1439	Schedule of Programs:	
1440	CCJJ Commission	41,200
1441	Extraditions	1,300
1442	Judicial Performance Evaluation Commission	1,200
1443	Utah Office for Victims of Crime	67,200
1444	Utah Victim Services Commission	500
1445	ITEM 158 To Governor's Office - Indigent Defense Commission	
1446	From General Fund	2,000
1447	From Expendable Receipts	1,100
1448	From Revenue Transfers	400
1449	Schedule of Programs:	
1450	Office of Indigent Defense Services	1,600
1451	Indigent Appellate Defense Division	1,900
1452	OFFICE OF THE ATTORNEY GENERAL	
1453	ITEM 159 To Office of the Attorney General - Attorney General	
1454	From General Fund	63,000
1455	From Income Tax Fund	1,000

1456	From Federal Funds	1,900
1457	From Dedicated Credits Revenue	300
1458	From Revenue Transfers	300
1459	Schedule of Programs:	
1460	Administration	55,700
1461	Criminal Prosecution	7,100
1462	Solicitor General	3,700
1463	ITEM 160 To Office of the Attorney General - Children's Justice Centers	
1464	From General Fund	200
1465	From General Fund Restricted - Victim Services	
1466	Restricted Account	100
1467	Schedule of Programs:	
1468	Children's Justice Centers	300
1469	ITEM 161 To Office of the Attorney General - Prosecution Council	
1470	From General Fund	200
1471	From Revenue Transfers	200
1472	Schedule of Programs:	
1473	Prosecution Council	400
1474	BOARD OF PARDONS AND PAROLE	
1475	ITEM 162 To Board of Pardons and Parole - Board of Pardons and Parole Operations	
1476	From General Fund	32,200
1477	Schedule of Programs:	
1478	Board of Pardons and Parole	32,200
1479	UTAH DEPARTMENT OF CORRECTIONS	
1480	ITEM 163 To Utah Department of Corrections - Administration	
1481	From General Fund	595,800
1482	From Dedicated Credits Revenue	100
1483	Schedule of Programs:	
1484	Department Administrative Services	200,300
1485	Department Executive Director	394,100
1486	Department Training	1,500
1487	ITEM 164 To Utah Department of Corrections - Adult Probation and Parole	
1488	From General Fund	893,400
1489	From Dedicated Credits Revenue	25,000

1490	From G.F.R. - Interstate Compact for Adult Offender	
1491	Supervision	300
1492	Schedule of Programs:	
1493	Administration	49,300
1494	Programs	869,400
1495	ITEM 165 To Utah Department of Corrections - Prison Operations	
1496	From General Fund	84,800
1497	From Dedicated Credits Revenue	200
1498	Schedule of Programs:	
1499	Utah State Correctional Facility	56,900
1500	Central Utah / Gunnison	20,500
1501	Inmate Placement	2,000
1502	Administration	5,600
1503	ITEM 166 To Utah Department of Corrections - Re-Entry and Rehabilitation	
1504	From General Fund	18,900
1505	Schedule of Programs:	
1506	Administration	1,300
1507	Re-Entry	4,300
1508	Treatment	13,300
1509	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
1510	ITEM 167 To Judicial Council/State Court Administrator - Administration	
1511	From General Fund	207,700
1512	From Dedicated Credits Revenue	200
1513	From General Fund Restricted - Children's Legal Defense	1,700
1514	From General Fund Restricted - Court Trust Interest	7,100
1515	From General Fund Restricted - Dispute Resolution	
1516	Account	100
1517	From General Fund Rest. - Justice Court Tech., Security	
1518	& Training	2,800
1519	From General Fund Restricted - Nonjudicial Adjustment	
1520	Account	100
1521	From General Fund Restricted - State Court Complex	
1522	Account	100
1523	Schedule of Programs:	

1524	Administrative Office	189,900
1525	Court of Appeals	900
1526	District Courts	17,900
1527	Justice Courts	900
1528	Juvenile Courts	8,400
1529	Law Library	900
1530	Supreme Court	900
1531	ITEM 168 To Judicial Council/State Court Administrator - Contracts and Leases	
1532	From General Fund	908,300
1533	From Dedicated Credits Revenue	13,900
1534	From General Fund Restricted - State Court Complex	
1535	Account	238,400
1536	Schedule of Programs:	
1537	Contracts and Leases	1,160,600
1538	ITEM 169 To Judicial Council/State Court Administrator - Guardian ad Litem	
1539	From General Fund	1,800
1540	From General Fund Restricted - Children's Legal Defense	100
1541	Schedule of Programs:	
1542	Guardian ad Litem	1,900
1543	DEPARTMENT OF PUBLIC SAFETY	
1544	ITEM 170 To Department of Public Safety - Driver License	
1545	From Dedicated Credits Revenue	200
1546	From Department of Public Safety Restricted Account	257,400
1547	From Pass-through	400
1548	Schedule of Programs:	
1549	Driver License Administration	20,300
1550	Driver Records	67,300
1551	Driver Services	170,400
1552	ITEM 171 To Department of Public Safety - Emergency Management	
1553	From General Fund	20,800
1554	Schedule of Programs:	
1555	Emergency Management	20,800
1556	ITEM 172 To Department of Public Safety - Highway Safety	
1557	From Federal Funds	1,500

1558	From Department of Public Safety Restricted Account	300
1559	From Revenue Transfers	200
1560	Schedule of Programs:	
1561	Highway Safety	2,000
1562	ITEM 173 To Department of Public Safety - Peace Officers' Standards and Training	
1563	From General Fund	5,600
1564	From Dedicated Credits Revenue	200
1565	Schedule of Programs:	
1566	Basic Training	2,800
1567	POST Administration	2,500
1568	Regional/Inservice Training	500
1569	ITEM 174 To Department of Public Safety - Programs & Operations	
1570	From General Fund	779,900
1571	From Income Tax Fund	2,100
1572	From Federal Funds	2,300
1573	From Dedicated Credits Revenue	18,300
1574	From Expendable Receipts	200
1575	From Road Rage Awareness and Prevention Restricted	
1576	Account	100
1577	From General Fund Restricted - Victim Services	
1578	Restricted Account	8,100
1579	From Department of Public Safety Restricted Account	30,900
1580	From General Fund Restricted - Emergency Medical	
1581	Services System Account	500
1582	From General Fund Restricted - Fire Prevention Support	7,300
1583	From Gen. Fund Rest. - Motor Vehicle Safety Impact	
1584	Acct.	6,000
1585	From General Fund Restricted - Reduced Cigarette	
1586	Ignition Propensity & Firefighter Protection Account	100
1587	From Revenue Transfers	1,500
1588	Schedule of Programs:	
1589	Aero Bureau	400
1590	CITS Administration	700
1591	CITS Communications	18,500

1592	CITS State Bureau of Investigation	12,100
1593	CITS State Crime Labs	41,100
1594	Department Commissioner's Office	492,500
1595	Department Fleet Management	300
1596	Department Grants	4,000
1597	Department Intelligence Center	3,800
1598	Fire Marshal - Fire Fighter Training	200
1599	Fire Marshal - Fire Operations	7,900
1600	Highway Patrol - Administration	2,900
1601	Highway Patrol - Commercial Vehicle	4,500
1602	Highway Patrol - Federal/State Projects	100
1603	Highway Patrol - Field Operations	122,500
1604	Highway Patrol - Protective Services	6,400
1605	Highway Patrol - Safety Inspections	600
1606	Highway Patrol - Special Enforcement	1,300
1607	Highway Patrol - Special Services	6,400
1608	Highway Patrol - Technology Services	61,500
1609	Information Management - Operations	67,500
1610	Emergency Medical Services	2,100
1611	ITEM 175 To Department of Public Safety - Bureau of Criminal Identification	
1612	From General Fund	7,800
1613	From Income Tax Fund	200
1614	From Dedicated Credits Revenue	47,200
1615	From General Fund Restricted - Concealed Weapons	
1616	Account	35,700
1617	From Revenue Transfers	9,400
1618	Schedule of Programs:	
1619	Law Enforcement/Criminal Justice Services	300
1620	Non-Government/Other Services	100,000
1621	ECONOMIC AND COMMUNITY DEVELOPMENT	
1622	DEPARTMENT OF ALCOHOLIC BEVERAGE SERVICES	
1623	ITEM 176 To Department of Alcoholic Beverage Services - DABS Operations	
1624	From Liquor Control Fund	455,700
1625	Schedule of Programs:	

1626	Administration	244,800
1627	Executive Director	(31,000)
1628	Operations	83,000
1629	Stores and Agencies	158,500
1630	Warehouse and Distribution	400
1631	GOVERNOR'S OFFICE OF ECONOMIC OPPORTUNITY	
1632	ITEM 177 To Governor's Office of Economic Opportunity - Administration	
1633	From General Fund	49,100
1634	Schedule of Programs:	
1635	Administration	49,100
1636	ITEM 178 To Governor's Office of Economic Opportunity - Economic Prosperity	
1637	From General Fund	10,800
1638	From Income Tax Fund	4,600
1639	From Federal Funds	6,200
1640	From Dedicated Credits Revenue	600
1641	Schedule of Programs:	
1642	Business Services	300
1643	Incentives and Grants	6,600
1644	Strategic Initiatives	6,500
1645	Systems and Control	8,800
1646	ITEM 179 To Governor's Office of Economic Opportunity - Office of Tourism	
1647	From General Fund	(5,300)
1648	From Federal Funds	(3,300)
1649	From Dedicated Credits Revenue	(1,100)
1650	Schedule of Programs:	
1651	Film Commission	2,200
1652	Tourism	(11,900)
1653	DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT	
1654	ITEM 180 To Department of Cultural and Community Engagement - Administration	
1655	From General Fund	79,300
1656	From Dedicated Credits Revenue	100
1657	Schedule of Programs:	
1658	Administrative Services	8,800
1659	Executive Director's Office	14,400

1660	Information Technology	55,800	
1661	Utah Multicultural Affairs Office	400	
1662	ITEM 181 To Department of Cultural and Community Engagement - Division of Arts and		
1663	Museums		
1664	From General Fund		1,000
1665	Schedule of Programs:		
1666	Administration	1,000	
1667	ITEM 182 To Department of Cultural and Community Engagement - Commission on		
1668	Service and Volunteerism		
1669	From General Fund		300
1670	From Federal Funds		2,300
1671	From Dedicated Credits Revenue		100
1672	Schedule of Programs:		
1673	Commission on Service and Volunteerism	2,700	
1674	ITEM 183 To Department of Cultural and Community Engagement - Indian Affairs		
1675	From General Fund		400
1676	Schedule of Programs:		
1677	Indian Affairs	400	
1678	ITEM 184 To Department of Cultural and Community Engagement - Historical Society		
1679	From General Fund		100
1680	From Dedicated Credits Revenue		200
1681	Schedule of Programs:		
1682	Administration	(1,200)	
1683	Library and Collections	200	
1684	State of Utah Museum	1,300	
1685	ITEM 185 To Department of Cultural and Community Engagement - State Library		
1686	From General Fund		36,200
1687	From Federal Funds		19,000
1688	From Dedicated Credits Revenue		11,600
1689	From Revenue Transfers		200
1690	Schedule of Programs:		
1691	Administration	66,100	
1692	Blind and Disabled	100	
1693	Bookmobile	600	

1694	Library Development	200
1695	ITEM 186 To Department of Cultural and Community Engagement - Stem Action Center	
1696	From General Fund	2,900
1697	From Dedicated Credits Revenue	100
1698	Schedule of Programs:	
1699	STEM Action Center	2,300
1700	STEM Action Center - Grades 6-8	700
1701	ITEM 187 To Department of Cultural and Community Engagement - One Percent for Arts	
1702	From Revenue Transfers	100
1703	Schedule of Programs:	
1704	One Percent for Arts	100
1705	ITEM 188 To Department of Cultural and Community Engagement - Pete Suazo Athletics	
1706	Commission	
1707	From General Fund	100
1708	From Dedicated Credits Revenue	100
1709	Schedule of Programs:	
1710	Pete Suazo Athletics Commission	200
1711	ITEM 189 To Department of Cultural and Community Engagement - State Historic	
1712	Preservation Office	
1713	From General Fund	300
1714	From Federal Funds	800
1715	Schedule of Programs:	
1716	Administration	1,100
1717	DEPARTMENT OF WORKFORCE SERVICES	
1718	ITEM 190 To Department of Workforce Services - Administration	
1719	From General Fund	39,500
1720	From Federal Funds	94,400
1721	From Dedicated Credits Revenue	900
1722	From Expendable Receipts	1,000
1723	From Workforce Initiatives Fund	1,300
1724	From Education Savings Incentive Restricted Account	600
1725	From Gen. Fund Rest. - Homeless Housing Reform Rest.	
1726	Acct	1,900
1727	From General Fund Restricted - Homeless Shelter Cities	

1728	Mitigation Restricted Account	100
1729	From Navajo Revitalization Fund	100
1730	From Olene Walker Housing Loan Fund	200
1731	From OWHTF-Low Income Housing	800
1732	From Permanent Community Impact Loan Fund	1,500
1733	From Permanent Community Impact Bonus Fund	1,100
1734	From Qualified Emergency Food Agencies Fund	100
1735	From General Fund Restricted - School Readiness	
1736	Account	300
1737	From Revenue Transfers	35,600
1738	From Uintah Basin Revitalization Fund	100
1739	Schedule of Programs:	
1740	Administrative Support	261,300
1741	Communications	200
1742	Executive Director's Office	5,600
1743	Human Resources	(87,600)
1744	ITEM 191 To Department of Workforce Services - General Assistance	
1745	From General Fund	100
1746	Schedule of Programs:	
1747	General Assistance	100
1748	ITEM 192 To Department of Workforce Services - Housing and Community Development	
1749	From General Fund	100
1750	From Federal Funds	1,000
1751	From Dedicated Credits Revenue	100
1752	Schedule of Programs:	
1753	Community Development	500
1754	Community Development Administration	100
1755	Housing Development	400
1756	Weatherization Assistance	200
1757	ITEM 193 To Department of Workforce Services - Operations and Policy	
1758	From General Fund	126,600
1759	From Income Tax Fund	300
1760	From Federal Funds	600,000
1761	From Dedicated Credits Revenue	1,100

1762	From Expendable Receipts	28,600
1763	From Workforce Initiatives Fund	28,600
1764	From Education Savings Incentive Restricted Account	100
1765	From Gen. Fund Rest. - Homeless Housing Reform Rest.	
1766	Acct	3,600
1767	From General Fund Restricted - Homeless Shelter Cities	
1768	Mitigation Restricted Account	600
1769	From Medicaid ACA Fund	(1,400)
1770	From Navajo Revitalization Fund	100
1771	From OWHTF-Low Income Housing	200
1772	From Permanent Community Impact Loan Fund	3,400
1773	From Permanent Community Impact Bonus Fund	2,500
1774	From Qualified Emergency Food Agencies Fund	100
1775	From General Fund Restricted - School Readiness	
1776	Account	600
1777	From Revenue Transfers	337,900
1778	From Uintah Basin Revitalization Fund	100
1779	Schedule of Programs:	
1780	Eligibility Services	(35,400)
1781	Facilities and Pass-Through	22,700
1782	Information Technology	1,132,400
1783	Workforce Development	13,700
1784	Workforce Research and Analysis	(400)
1785	ITEM 194 To Department of Workforce Services - State Office of Rehabilitation	
1786	From General Fund	51,600
1787	From Federal Funds	95,100
1788	From Dedicated Credits Revenue	300
1789	From Expendable Receipts	1,500
1790	From Revenue Transfers	100
1791	Schedule of Programs:	
1792	Blind and Visually Impaired	(1,800)
1793	Deaf and Hard of Hearing	8,000
1794	Executive Director	600
1795	Rehabilitation Services	141,800

1796	ITEM 195 To Department of Workforce Services - Unemployment Insurance	
1797	From General Fund	400
1798	From Federal Funds	17,700
1799	From Dedicated Credits Revenue	500
1800	From Workforce Initiatives Fund	400
1801	Schedule of Programs:	
1802	Adjudication	1,800
1803	Unemployment Insurance Administration	17,200
1804	ITEM 196 To Department of Workforce Services - Office of Homeless Services	
1805	From General Fund	100
1806	Schedule of Programs:	
1807	Homeless Services	100
1808	EXECUTIVE APPROPRIATIONS	
1809	CAPITOL PRESERVATION BOARD	
1810	ITEM 197 To Capitol Preservation Board - Operations	
1811	From General Fund	770,700
1812	From Dedicated Credits Revenue	81,800
1813	From Expendable Receipts	1,300
1814	Schedule of Programs:	
1815	Capitol Preservation Board	853,800
1816	LEGISLATURE	
1817	ITEM 198 To Legislature - Senate	
1818	From General Fund	(1,900)
1819	Schedule of Programs:	
1820	Administration	(1,900)
1821	ITEM 199 To Legislature - House of Representatives	
1822	From General Fund	(2,100)
1823	Schedule of Programs:	
1824	Administration	(2,100)
1825	ITEM 200 To Legislature - Office of Legislative Research and General Counsel	
1826	From General Fund	100
1827	Schedule of Programs:	
1828	Administration	100
1829	ITEM 201 To Legislature - Office of the Legislative Fiscal Analyst	

1830	From General Fund	3,100
1831	Schedule of Programs:	
1832	Administration and Research	3,100
1833	ITEM 202 To Legislature - Office of the Legislative Auditor General	
1834	From General Fund	1,600
1835	Schedule of Programs:	
1836	Administration	1,600
1837	ITEM 203 To Legislature - Office of Legislative Services	
1838	From General Fund	8,000
1839	Schedule of Programs:	
1840	Administration	8,000
1841	UTAH NATIONAL GUARD	
1842	ITEM 204 To Utah National Guard - Utah National Guard Operations	
1843	From General Fund	(48,200)
1844	Schedule of Programs:	
1845	Administration	1,100
1846	Operations and Maintenance	(49,300)
1847	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
1848	ITEM 205 To Department of Veterans and Military Affairs - Veterans and Military Affairs	
1849	From General Fund	10,200
1850	From Federal Funds	400
1851	Schedule of Programs:	
1852	Administration	8,300
1853	Cemetery	400
1854	State Approving Agency	200
1855	Outreach Services	1,500
1856	Military Affairs	200
1857	GENERAL GOVERNMENT	
1858	DEPARTMENT OF COMMERCE	
1859	ITEM 206 To Department of Commerce - Commerce General Regulation	
1860	From General Fund	2,900
1861	From Federal Funds	1,500
1862	From Dedicated Credits Revenue	7,900
1863	From General Fund Restricted - Commerce Electronic	

1864	Payment Fee Restricted Account	54,200
1865	From General Fund Restricted - Commerce Service	
1866	Account	747,800
1867	From General Fund Restricted - Factory Built Housing	
1868	Fees	600
1869	From Gen. Fund Rest. - Geologist Education and	
1870	Enforcement	100
1871	From Gen. Fund Rest. - Nurse Education & Enforcement	
1872	Acct.	200
1873	From General Fund Restricted - Pawnbroker Operations	1,700
1874	From General Fund Restricted - Public Utility Restricted	
1875	Acct.	40,100
1876	From Revenue Transfers	5,900
1877	From Pass-through	1,100
1878	Schedule of Programs:	
1879	Administration	664,600
1880	Building Operations and Maintenance	3,000
1881	Consumer Protection	50,300
1882	Corporations and Commercial Code	2,900
1883	Occupational and Professional Licensing	73,300
1884	Office of Consumer Services	5,300
1885	Public Utilities	16,100
1886	Real Estate	23,800
1887	Securities	24,700
1888	ITEM 207 To Department of Commerce - Public Utilities Professional and Technical	
1889	Services	
1890	From General Fund Restricted - Public Utility Restricted	
1891	Acct.	300
1892	Schedule of Programs:	
1893	Professional and Technical Services	300
1894	FINANCIAL INSTITUTIONS	
1895	ITEM 208 To Financial Institutions - Financial Institutions Administration	
1896	From General Fund Restricted - Financial Institutions	12,600
1897	Schedule of Programs:	

1898	Administration	12,600
1899	INSURANCE DEPARTMENT	
1900	ITEM 209 To Insurance Department - Insurance Department Administration	
1901	From General Fund Restricted - Captive Insurance	1,800
1902	From General Fund Restricted - Insurance Department	
1903	Acct.	83,400
1904	From General Fund Rest. - Insurance Fraud Investigation	
1905	Acct.	21,600
1906	From General Fund Restricted - Technology	
1907	Development	10,300
1908	Schedule of Programs:	
1909	Administration	83,400
1910	Captive Insurers	1,800
1911	Electronic Commerce Fee	10,300
1912	Insurance Fraud Program	21,600
1913	LABOR COMMISSION	
1914	ITEM 210 To Labor Commission - Labor Commission Operations	
1915	From General Fund	92,600
1916	From Federal Funds	32,800
1917	From Dedicated Credits Revenue	700
1918	From Employers' Reinsurance Fund	600
1919	From General Fund Restricted - Industrial Accident	
1920	Account	14,300
1921	From General Fund Restricted - Workplace Safety	
1922	Account	4,700
1923	Schedule of Programs:	
1924	Adjudication	10,300
1925	Administration	60,100
1926	Antidiscrimination and Labor	21,400
1927	Boiler, Elevator and Coal Mine Safety Division	4,000
1928	Building Operations and Maintenance	1,600
1929	Industrial Accidents	4,200
1930	Utah Occupational Safety and Health	44,100
1931	PUBLIC SERVICE COMMISSION	

1932	ITEM 211 To Public Service Commission - Public Service Commission Operations	
1933	From General Fund Restricted - Public Utility Restricted	
1934	Acct.	4,500
1935	Schedule of Programs:	
1936	Administration	4,200
1937	Building Operations and Maintenance	300
1938	UTAH STATE TAX COMMISSION	
1939	ITEM 212 To Utah State Tax Commission - Tax Administration	
1940	From General Fund	265,700
1941	From Income Tax Fund	209,900
1942	From Federal Funds	100
1943	From Dedicated Credits Revenue	60,300
1944	From General Fund Restricted - License Plate Restricted	
1945	Account	5,300
1946	From General Fund Restricted - Motor Vehicle	
1947	Enforcement Division Temporary Permit Account	5,600
1948	From General Fund Rest. - State Tax Commission	
1949	Administrative Charge Account	192,700
1950	From Uninsured Motorist Identification Restricted	
1951	Account	3,800
1952	Schedule of Programs:	
1953	Operations	481,200
1954	Tax and Revenue	(1,100)
1955	Customer Service	250,500
1956	Property and Miscellaneous Taxes	1,100
1957	Enforcement	11,700
1958	CAREER SERVICE REVIEW OFFICE	
1959	ITEM 213 To Career Service Review Office - Career Service Review Office Operations	
1960	From General Fund	2,400
1961	Schedule of Programs:	
1962	Career Service Review Office	2,400
1963	GOVERNOR'S OFFICE	
1964	ITEM 214 To Governor's Office - Governor's Office Operations	
1965	From General Fund	67,900

1966	From Expendable Receipts	100
1967	From Dedicated Credits Revenue	31,700
1968	Schedule of Programs:	
1969	Administration	13,700
1970	Governor's Residence	300
1971	Lt. Governor's Office	85,700
1972	ITEM 215 To Governor's Office - Governor's Office of Planning and Budget	
1973	From General Fund	27,500
1974	Schedule of Programs:	
1975	Administration	18,400
1976	Management and Special Projects	800
1977	Budget, Policy, and Economic Analysis	8,800
1978	Planning Coordination	(500)
1979	OFFICE OF THE STATE AUDITOR	
1980	ITEM 216 To Office of the State Auditor - State Auditor	
1981	From General Fund	21,800
1982	From Dedicated Credits Revenue	16,500
1983	Schedule of Programs:	
1984	State Auditor	37,400
1985	State Privacy Auditor	900
1986	DEPARTMENT OF GOVERNMENT OPERATIONS	
1987	ITEM 217 To Department of Government Operations - Administrative Rules	
1988	From General Fund	3,100
1989	Schedule of Programs:	
1990	Rules' Administration	3,100
1991	ITEM 218 To Department of Government Operations - DGO Administration	
1992	From General Fund	97,700
1993	From Dedicated Credits Revenue	100,500
1994	Schedule of Programs:	
1995	Executive Director's Office	182,900
1996	Finance Office	3,300
1997	Office of Internal Audit	11,000
1998	Privacy and Security Office	1,000
1999	ITEM 219 To Department of Government Operations - Finance - Mandated	

2000	From General Fund	(5,212,000)
2001	Schedule of Programs:	
2002	Internal Service Fund Rate Impacts	(5,212,000)
2003	ITEM 220 To Department of Government Operations - Finance - Mandated - Ethics	
2004	Commissions	
2005	From General Fund	300
2006	Schedule of Programs:	
2007	Executive Branch Ethics Commission	100
2008	Political Subdivisions Ethics Commission	200
2009	ITEM 221 To Department of Government Operations - Division of Finance	
2010	From General Fund	104,100
2011	From Dedicated Credits Revenue	27,000
2012	From Gen. Fund Rest. - Internal Service Fund Overhead	22,200
2013	Schedule of Programs:	
2014	Finance Director's Office	1,000
2015	Financial Information Systems	99,600
2016	Financial Reporting	5,400
2017	Payables/Disbursing	19,900
2018	Payroll	13,800
2019	Technical Services	13,600
2020	ITEM 222 To Department of Government Operations - Inspector General of Medicaid	
2021	Services	
2022	From General Fund	4,900
2023	From Federal Funds	200
2024	From Medicaid ACA Fund	100
2025	From Revenue Transfers	8,400
2026	Schedule of Programs:	
2027	Inspector General of Medicaid Services	13,600
2028	ITEM 223 To Department of Government Operations - Judicial Conduct Commission	
2029	From General Fund	3,800
2030	Schedule of Programs:	
2031	Judicial Conduct Commission	3,800
2032	ITEM 224 To Department of Government Operations - State Archives	
2033	From General Fund	62,900

2034	From Federal Funds	200
2035	From Dedicated Credits Revenue	3,200
2036	Schedule of Programs:	
2037	Archives Administration	53,700
2038	Patron Services	3,500
2039	Preservation Services	7,100
2040	Records Analysis	2,000
2041	ITEM 225 To Department of Government Operations - Chief Information Officer	
2042	From General Fund	57,000
2043	From Federal Funds	800
2044	From Dedicated Credits Revenue	14,100
2045	Schedule of Programs:	
2046	Administration	55,500
2047	Innovation Projects	16,400
2048	ITEM 226 To Department of Government Operations - Integrated Technology	
2049	From General Fund	18,300
2050	From Dedicated Credits Revenue	20,500
2051	From Gen. Fund Rest. - Statewide Unified E-911 Emerg.	
2052	Acct.	3,000
2053	Schedule of Programs:	
2054	Utah Geospatial Resource Center	26,500
2055	GPS Network	15,300
2056	ITEM 227 To Department of Government Operations - Office of Data Privacy	
2057	From General Fund	16,300
2058	Schedule of Programs:	
2059	Office of Data Privacy	16,300
2060	HIGHER EDUCATION	
2061	BRIDGERLAND TECHNICAL COLLEGE	
2062	ITEM 228 To Bridgerland Technical College - Education and General	
2063	From Income Tax Fund	5,300
2064	Schedule of Programs:	
2065	Instruction	5,300
2066	TOOELE TECHNICAL COLLEGE	
2067	ITEM 229 To Tooele Technical College - Education and General	

2068	From Income Tax Fund	4,700
2069	Schedule of Programs:	
2070	Instruction	4,700
2071	UINTAH BASIN TECHNICAL COLLEGE	
2072	ITEM 230 To Uintah Basin Technical College - Education and General	
2073	From Income Tax Fund	3,800
2074	Schedule of Programs:	
2075	Instruction	3,800
2076	UNIVERSITY OF UTAH	
2077	ITEM 231 To University of Utah - Education and General	
2078	From Income Tax Fund	62,400
2079	From Higher Education Tuition	20,700
2080	Schedule of Programs:	
2081	Operations and Maintenance	900
2082	Instruction	82,200
2083	UTAH BOARD OF HIGHER EDUCATION	
2084	ITEM 232 To Utah Board of Higher Education - Administration	
2085	From Income Tax Fund	6,500
2086	Schedule of Programs:	
2087	Administration	6,500
2088	UTAH STATE UNIVERSITY	
2089	ITEM 233 To Utah State University - Education and General	
2090	From Income Tax Fund	161,400
2091	From Higher Education Tuition	53,900
2092	Schedule of Programs:	
2093	Operations and Maintenance	1,500
2094	Instruction	213,800
2095	UTAH TECH UNIVERSITY	
2096	ITEM 234 To Utah Tech University - Education and General	
2097	From Income Tax Fund	138,400
2098	From Higher Education Tuition	46,200
2099	Schedule of Programs:	
2100	Instruction	184,300
2101	Operations and Maintenance	300

2102	UTAH VALLEY UNIVERSITY	
2103	ITEM 235 To Utah Valley University - Education and General	
2104	From Income Tax Fund	294,400
2105	From Higher Education Tuition	98,100
2106	Schedule of Programs:	
2107	Operations and Maintenance	700
2108	Instruction	391,800
2109	WEBER STATE UNIVERSITY	
2110	ITEM 236 To Weber State University - Education and General	
2111	From Income Tax Fund	130,900
2112	From Higher Education Tuition	43,500
2113	Schedule of Programs:	
2114	Instruction	174,300
2115	Scholarships and Fellowships	100
2116	DAVIS TECHNICAL COLLEGE	
2117	ITEM 237 To Davis Technical College - Education and General	
2118	From Income Tax Fund	11,300
2119	Schedule of Programs:	
2120	Instruction	11,300
2121	DIXIE TECHNICAL COLLEGE	
2122	ITEM 238 To Dixie Technical College - Education and General	
2123	From Income Tax Fund	23,800
2124	Schedule of Programs:	
2125	Instruction	23,800
2126	MOUNTAINLAND TECHNICAL COLLEGE	
2127	ITEM 239 To Mountainland Technical College - Education and General	
2128	From Income Tax Fund	30,400
2129	Schedule of Programs:	
2130	Instruction	30,400
2131	OGDEN-WEBER TECHNICAL COLLEGE	
2132	ITEM 240 To Ogden-Weber Technical College - Education and General	
2133	From Income Tax Fund	17,300
2134	Schedule of Programs:	
2135	Instruction	17,300

2136	SALT LAKE COMMUNITY COLLEGE	
2137	ITEM 241 To Salt Lake Community College - Education and General	
2138	From Income Tax Fund	101,300
2139	From Higher Education Tuition	33,800
2140	Schedule of Programs:	
2141	Instruction	135,100
2142	ITEM 242 To Salt Lake Community College - Special Projects	
2143	From Income Tax Fund	300
2144	Schedule of Programs:	
2145	Student Success	300
2146	SNOW COLLEGE	
2147	ITEM 243 To Snow College - Education and General	
2148	From Income Tax Fund	51,700
2149	From Higher Education Tuition	17,300
2150	Schedule of Programs:	
2151	Operations and Maintenance	400
2152	Instruction	68,600
2153	SOUTHERN UTAH UNIVERSITY	
2154	ITEM 244 To Southern Utah University - Education and General	
2155	From Income Tax Fund	93,300
2156	From Higher Education Tuition	31,200
2157	Schedule of Programs:	
2158	Operations and Maintenance	600
2159	Instruction	123,900
2160	SOUTHWEST TECHNICAL COLLEGE	
2161	ITEM 245 To Southwest Technical College - Education and General	
2162	From Income Tax Fund	4,800
2163	Schedule of Programs:	
2164	Instruction	4,800
2165	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
2166	DEPARTMENT OF AGRICULTURE AND FOOD	
2167	ITEM 246 To Department of Agriculture and Food - Administration	
2168	From General Fund	(17,900)
2169	From Federal Funds	(300)

2170	From Dedicated Credits Revenue	(600)
2171	From Revenue Transfers	(100)
2172	Schedule of Programs:	
2173	Commissioner's Office	(18,200)
2174	Administrative Services	(700)
2175	ITEM 247 To Department of Agriculture and Food - Animal Industry	
2176	From General Fund	5,200
2177	From Income Tax Fund	300
2178	From Federal Funds	1,300
2179	From Dedicated Credits Revenue	200
2180	From General Fund Restricted - Livestock Brand	2,500
2181	Schedule of Programs:	
2182	Animal Health	4,200
2183	Brand Inspection	3,500
2184	Meat Inspection	1,800
2185	ITEM 248 To Department of Agriculture and Food - Building Operations	
2186	From General Fund	5,100
2187	Schedule of Programs:	
2188	Building Operations	5,100
2189	ITEM 249 To Department of Agriculture and Food - Invasive Species Mitigation	
2190	From General Fund	200
2191	Schedule of Programs:	
2192	Invasive Species Mitigation	200
2193	ITEM 250 To Department of Agriculture and Food - Marketing and Development	
2194	From General Fund	500
2195	From Federal Funds	1,000
2196	Schedule of Programs:	
2197	Marketing and Development	1,500
2198	ITEM 251 To Department of Agriculture and Food - Plant Industry	
2199	From General Fund	300
2200	From Federal Funds	100
2201	From Dedicated Credits Revenue	8,000
2202	From Revenue Transfers	100
2203	Schedule of Programs:	

2204	Plant Industry Administration	7,800
2205	Grain Lab	100
2206	Insect, Phyto, and Nursery	100
2207	Pesticide	100
2208	Feed, Fertilizer, and Seed	200
2209	Organics	200
2210	ITEM 252 To Department of Agriculture and Food - Predatory Animal Control	
2211	From General Fund	900
2212	From Revenue Transfers	400
2213	From Gen. Fund Rest. - Agriculture and Wildlife	
2214	Damage Prevention	500
2215	Schedule of Programs:	
2216	Predatory Animal Control	1,800
2217	ITEM 253 To Department of Agriculture and Food - Rangeland Improvement	
2218	From General Fund	1,700
2219	From Gen. Fund Rest. - Rangeland Improvement Account	400
2220	Schedule of Programs:	
2221	Rangeland Improvement Projects	400
2222	Grazing Improvement Program Administration	1,700
2223	ITEM 254 To Department of Agriculture and Food - Regulatory Services	
2224	From General Fund	10,600
2225	From Federal Funds	3,100
2226	From Dedicated Credits Revenue	18,100
2227	Schedule of Programs:	
2228	Regulatory Services Administration	1,800
2229	Bedding & Upholstered	400
2230	Weights & Measures	5,500
2231	Food Inspection	13,000
2232	Dairy Inspection	11,100
2233	ITEM 255 To Department of Agriculture and Food - Resource Conservation	
2234	From General Fund	4,100
2235	From Federal Funds	900
2236	From Revenue Transfers	200
2237	Schedule of Programs:	

2238	Conservation Administration	1,900
2239	Conservation Districts	2,500
2240	Water Quality	300
2241	Soil Health	200
2242	Salinity	100
2243	Easements and Loan Projects	200
2244	ITEM 256 To Department of Agriculture and Food - Specialized Products	
2245	From Dedicated Credits Revenue	800
2246	From General Fund Restricted - Cannabinoid Proceeds	
2247	Restricted Account	1,200
2248	Schedule of Programs:	
2249	Specialized Products	2,000
2250	ITEM 257 To Department of Agriculture and Food - Analytical Laboratory	
2251	From General Fund	2,800
2252	From Federal Funds	100
2253	From Dedicated Credits Revenue	100
2254	From Revenue Transfers	100
2255	Schedule of Programs:	
2256	Analytical Laboratory	3,100
2257	DEPARTMENT OF ENVIRONMENTAL QUALITY	
2258	ITEM 258 To Department of Environmental Quality - Drinking Water	
2259	From General Fund	16,500
2260	From Federal Funds	10,800
2261	From Dedicated Credits Revenue	2,400
2262	From Water Dev. Security Fund - Drinking Water Loan	
2263	Prog.	7,400
2264	From Water Dev. Security Fund - Drinking Water Orig.	
2265	Fee	100
2266	Schedule of Programs:	
2267	Drinking Water Administration	12,000
2268	Safe Drinking Water Act	13,800
2269	System Assistance	10,900
2270	State Revolving Fund	500
2271	ITEM 259 To Department of Environmental Quality - Environmental Response and	

2272	Remediation		
2273	From General Fund		2,200
2274	From Federal Funds		10,100
2275	From Dedicated Credits Revenue		300
2276	From General Fund Restricted - Petroleum Storage Tank		2,400
2277	From Petroleum Storage Tank Cleanup Fund		300
2278	From Petroleum Storage Tank Fund		1,200
2279	Schedule of Programs:		
2280	Administration		100
2281	CERCLA		11,800
2282	Tank Public Assistance		2,400
2283	Petroleum Storage Tank Cleanup		1,900
2284	Petroleum Storage Tank Compliance		300
2285	ITEM 260 To Department of Environmental Quality - Executive Director's Office		
2286	From General Fund		151,500
2287	From Federal Funds		15,500
2288	From General Fund Restricted - Environmental Quality		50,300
2289	Schedule of Programs:		
2290	Executive Director Office Administration		217,300
2291	ITEM 261 To Department of Environmental Quality - Waste Management and Radiation		
2292	Control		
2293	From Federal Funds		2,900
2294	From Dedicated Credits Revenue		2,900
2295	From General Fund Restricted - Environmental Quality		8,300
2296	From Gen. Fund Rest. - Used Oil Collection		
2297	Administration		300
2298	Schedule of Programs:		
2299	Hazardous Waste		11,300
2300	Solid Waste		1,500
2301	Radiation		400
2302	Low Level Radioactive Waste		800
2303	Used Oil		300
2304	X-Ray		100
2305	ITEM 262 To Department of Environmental Quality - Water Quality		

2306	From General Fund	16,400
2307	From Federal Funds	1,700
2308	From Dedicated Credits Revenue	800
2309	From Revenue Transfers	900
2310	From Gen. Fund Rest. - Underground Wastewater System	700
2311	From Water Dev. Security Fund - Utah Wastewater Loan	
2312	Prog.	400
2313	Schedule of Programs:	
2314	Water Quality Support	18,900
2315	Water Quality Protection	1,300
2316	Onsite Wastewater	700
2317	ITEM 263 To Department of Environmental Quality - Air Quality	
2318	From General Fund	24,600
2319	From Federal Funds	9,900
2320	From Dedicated Credits Revenue	15,600
2321	From Expendable Receipts	200
2322	From General Fund Restricted - GFR - Division of Air	
2323	Quality Oil, Gas, and Mining	100
2324	From Clean Fuel Conversion Fund	300
2325	Schedule of Programs:	
2326	Air Quality Administration	32,300
2327	Planning	16,500
2328	Compliance	1,000
2329	Permitting	900
2330	OFFICE OF THE GOVERNOR	
2331	ITEM 264 To Office of the Governor - Colorado River Authority of Utah	
2332	From Federal Funds	100
2333	From General Fund Restricted - Colorado River	
2334	Authority of Utah Restricted Account	7,000
2335	Schedule of Programs:	
2336	Colorado River Authority of Utah	7,100
2337	DEPARTMENT OF NATURAL RESOURCES	
2338	ITEM 265 To Department of Natural Resources - Administration	
2339	From General Fund	282,100

2340	Schedule of Programs:	
2341	Administrative Services	(226,000)
2342	Executive Director	506,200
2343	Law Enforcement	400
2344	Public Information Office	1,500
2345	ITEM 266 To Department of Natural Resources - Building Operations	
2346	From General Fund	251,300
2347	Schedule of Programs:	
2348	Building Operations	251,300
2349	ITEM 267 To Department of Natural Resources - Forestry, Fire, and State Lands	
2350	From General Fund	55,700
2351	From Federal Funds	32,200
2352	From Dedicated Credits Revenue	98,500
2353	From General Fund Restricted - Sovereign Lands	
2354	Management	3,300
2355	From Revenue Transfers	23,100
2356	Schedule of Programs:	
2357	Division Administration	16,500
2358	Fire Management	126,700
2359	Fire Suppression Emergencies	25,300
2360	Forest Management	1,700
2361	Lands Management	2,500
2362	Lone Peak Center	7,800
2363	Program Delivery	32,200
2364	Project Management	100
2365	ITEM 268 To Department of Natural Resources - Oil, Gas, and Mining	
2366	From Federal Funds	23,700
2367	From Dedicated Credits Revenue	400
2368	From General Fund Restricted - GFR - Division of Oil,	
2369	Gas, and Mining	8,000
2370	From Gen. Fund Rest. - Oil & Gas Conservation Account	42,800
2371	Schedule of Programs:	
2372	Administration	61,600
2373	Coal Program	100

2374	Oil and Gas Program	13,200
2375	ITEM 269 To Department of Natural Resources - Utah Geological Survey	
2376	From General Fund	33,800
2377	From Federal Funds	200
2378	From Dedicated Credits Revenue	6,900
2379	From General Fund Restricted - Utah Geological Survey	
2380	Restricted Account	3,200
2381	From Revenue Transfers	800
2382	Schedule of Programs:	
2383	Administration	10,900
2384	Geologic Information and Outreach	34,000
2385	ITEM 270 To Department of Natural Resources - Water Resources	
2386	From General Fund	8,000
2387	From Federal Funds	800
2388	From Water Resources Conservation and Development	
2389	Fund	3,200
2390	Schedule of Programs:	
2391	Administration	1,000
2392	Cloud Seeding	100
2393	Construction	4,100
2394	Interstate Streams	200
2395	Planning	6,600
2396	ITEM 271 To Department of Natural Resources - Water Rights	
2397	From General Fund	71,800
2398	From Federal Funds	100
2399	From Dedicated Credits Revenue	2,800
2400	From General Fund Restricted - Water Rights Restricted	
2401	Account	15,400
2402	From General Fund Restricted - Sovereign Lands	
2403	Management	400
2404	Schedule of Programs:	
2405	Adjudication	3,800
2406	Administration	700
2407	Applications and Records	20,700

2408	Dam Safety	400
2409	Field Services	1,500
2410	Technical Services	63,200
2411	Data Services	200
2412	ITEM 272 To Department of Natural Resources - Watershed Restoration Initiative	
2413	From General Fund	300
2414	Schedule of Programs:	
2415	Watershed Restoration Initiative	300
2416	ITEM 273 To Department of Natural Resources - Wildlife Resources	
2417	From General Fund	10,400
2418	From Federal Funds	34,700
2419	From Expendable Receipts	200
2420	From General Fund Restricted - Aquatic Invasive	
2421	Species Interdiction Account	1,500
2422	From General Fund Restricted - Predator Control Account	800
2423	From Revenue Transfers	100
2424	From General Fund Restricted - Wildlife Resources	82,100
2425	Schedule of Programs:	
2426	Administrative Services	47,400
2427	Aquatic Section	21,600
2428	Conservation Outreach	9,300
2429	Director's Office	3,200
2430	Habitat Section	16,200
2431	Law Enforcement	15,300
2432	Wildlife Section	16,800
2433	ITEM 274 To Department of Natural Resources - Public Lands Policy Coordinating Office	
2434	From General Fund	25,400
2435	From General Fund Restricted - Constitutional Defense	23,400
2436	Schedule of Programs:	
2437	Administration	48,500
2438	Case Preparation & Coordination	300
2439	ITEM 275 To Department of Natural Resources - State Parks	
2440	From General Fund	(35,700)
2441	From Federal Funds	100

2442	From Dedicated Credits Revenue	900
2443	From Expendable Receipts	100
2444	From General Fund Restricted - State Park Fees	21,600
2445	From Revenue Transfers	100
2446	Schedule of Programs:	
2447	Executive Management	1,100
2448	Support Services	(57,900)
2449	Recreational Parks	39,800
2450	Golf Courses	1,800
2451	Heritage Parks	2,300
2452	ITEM 276 To Department of Natural Resources - State Parks - Capital	
2453	From Federal Funds	800
2454	From General Fund Restricted - Outdoor Adventure	
2455	Infrastructure Restricted Account	1,400
2456	From General Fund Restricted - State Park Fees	100
2457	Schedule of Programs:	
2458	Renovation and Development	2,300
2459	ITEM 277 To Department of Natural Resources - Division of Outdoor Recreation	
2460	From General Fund	900
2461	From Federal Funds	200
2462	From Dedicated Credits Revenue	600
2463	From Expendable Receipts	1,400
2464	From General Fund Restricted - Outdoor Adventure	
2465	Infrastructure Restricted Account	400
2466	From General Fund Restricted - Boating	5,400
2467	From General Fund Restricted - Off-highway Vehicle	8,600
2468	Schedule of Programs:	
2469	Director's Office	2,000
2470	Boating	200
2471	Law Enforcement	2,900
2472	Off-Highway Vehicles	1,200
2473	Administrative Services	8,400
2474	Shop	2,800
2475	ITEM 278 To Department of Natural Resources - Outdoor Recreation - Capital	

2476	From Federal Funds	200
2477	From General Fund Restricted - Off-highway Vehicle	200
2478	Schedule of Programs:	
2479	Land and Water Conservation	200
2480	Off-highway Vehicle Grants	200
2481	ITEM 279 To Department of Natural Resources - Office of Energy Development	
2482	From General Fund	4,700
2483	From Federal Funds	8,800
2484	From Expendable Receipts	400
2485	From Ut. S. Energy Program Rev. Loan Fund (ARRA)	300
2486	Schedule of Programs:	
2487	Office of Energy Development	14,200
2488	ITEM 280 To Department of Natural Resources - Office of the Great Salt Lake	
2489	Commissioner	
2490	From Federal Funds	(1,600)
2491	From General Fund Restricted - Great Salt Lake Account	(100)
2492	Schedule of Programs:	
2493	GSL Commissioner Administration	(1,700)
2494	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
2495	ITEM 281 To School and Institutional Trust Lands Administration - School and	
2496	Institutional Trust Lands Administration Operations	
2497	From Land Grant Management Fund	20,700
2498	Schedule of Programs:	
2499	Accounting	100
2500	Administration	200
2501	Auditing	100
2502	Development - Operating	200
2503	Director	9,400
2504	External Relations	100
2505	Information Technology Group	9,100
2506	Legal/Contracts	200
2507	Surface	800
2508	Archaeology	200
2509	Energy and Minerals	300

2510	ITEM 282 To School and Institutional Trust Lands Administration - Land Stewardship and	
2511	Restoration	
2512	From Land Grant Management Fund	99,200
2513	Schedule of Programs:	
2514	Land Stewardship and Restoration	99,200
2515	PUBLIC EDUCATION	
2516	STATE BOARD OF EDUCATION	
2517	ITEM 283 To State Board of Education - Policy, Communication, & Oversight	
2518	From General Fund	(100)
2519	From Income Tax Fund	(1,600)
2520	From Federal Funds	(14,300)
2521	Schedule of Programs:	
2522	Student Support Services	(16,000)
2523	ITEM 284 To State Board of Education - State Charter School Board	
2524	From Income Tax Fund	2,300
2525	Schedule of Programs:	
2526	State Charter School Board & Administration	2,300
2527	ITEM 285 To State Board of Education - Utah Schools for the Deaf and the Blind	
2528	From Income Tax Fund	(63,900)
2529	From Dedicated Credits Revenue	(12,000)
2530	From Revenue Transfers	(100)
2531	Schedule of Programs:	
2532	Administration	(76,000)
2533	ITEM 286 To State Board of Education - State Board and Administrative Operations	
2534	From Income Tax Fund	46,800
2535	From General Fund Restricted - Mineral Lease	2,900
2536	From Gen. Fund Rest. - Land Exchange Distribution	
2537	Account	100
2538	From Revenue Transfers	246,600
2539	Schedule of Programs:	
2540	Indirect Cost Pool	270,900
2541	Board and Administration	25,500
2542	SCHOOL AND INSTITUTIONAL TRUST FUND OFFICE	
2543	ITEM 287 To School and Institutional Trust Fund Office - School and Institutional Trust	

2544	Fund Office Operations	
2545	From School and Institutional Trust Fund Management	
2546	Acct.	5,400
2547	Schedule of Programs:	
2548	School and Institutional Trust Fund Office	5,400
2549	SOCIAL SERVICES	
2550	DEPARTMENT OF HEALTH AND HUMAN SERVICES	
2551	ITEM 288 To Department of Health and Human Services - Operations	
2552	From General Fund	739,600
2553	From Income Tax Fund	4,100
2554	From Federal Funds	417,900
2555	From Dedicated Credits Revenue	24,300
2556	From Medicaid ACA Fund	400
2557	From Revenue Transfers	7,700
2558	Schedule of Programs:	
2559	Executive Director Office	7,000
2560	Ancillary Services	281,700
2561	Finance & Administration	803,800
2562	Data, Systems, & Evaluations	82,400
2563	Public Affairs, Education & Outreach	6,500
2564	American Indian / Alaska Native	3,400
2565	Continuous Quality Improvement	7,000
2566	Customer Experience	2,200
2567	ITEM 289 To Department of Health and Human Services - Clinical Services	
2568	From General Fund	22,500
2569	From Dedicated Credits Revenue	5,700
2570	From Expendable Receipts	200
2571	From Department of Public Safety Restricted Account	1,200
2572	Schedule of Programs:	
2573	Medical Examiner	29,600
2574	ITEM 290 To Department of Health and Human Services - Department Oversight	
2575	From General Fund	(23,900)
2576	From Federal Funds	(16,600)
2577	From Dedicated Credits Revenue	(11,000)

2578	From Revenue Transfers	(13,000)
2579	Schedule of Programs:	
2580	Licensing & Background Checks	(72,500)
2581	Internal Audit	(700)
2582	Admin Hearings	7,800
2583	Utah Developmental Disabilities Council	900
2584	ITEM 291 To Department of Health and Human Services - Health Care Administration	
2585	From General Fund	32,000
2586	From Income Tax Fund	300
2587	From Federal Funds	159,800
2588	From Expendable Receipts	55,200
2589	From General Fund Restricted - Statewide Behavioral	
2590	Health Crisis Response Account	1,100
2591	From Hospital Provider Assessment Fund	1,000
2592	From Medicaid ACA Fund	13,100
2593	From Revenue Transfers	21,300
2594	Schedule of Programs:	
2595	Integrated Health Care Administration	308,200
2596	Provider Reimbursement Information System for	
2597	Medicaid	(37,200)
2598	Substance Use & Mental Health Administration	12,800
2599	ITEM 292 To Department of Health and Human Services - Integrated Health Care Services	
2600	From General Fund	188,600
2601	From Federal Funds	8,800
2602	From Expendable Receipts	100
2603	From Expendable Receipts - Rebates	(100)
2604	From Dedicated Credits Revenue	10,800
2605	From General Fund Restricted - Statewide Behavioral	
2606	Health Crisis Response Account	6,900
2607	From Revenue Transfers	39,200
2608	Schedule of Programs:	
2609	Children's Health Insurance Program Services	(500)
2610	Medicaid Other Services	(400)
2611	Non-Medicaid Behavioral Health Treatment and	

2612	Crisis Response	32,400
2613	State Hospital	222,800
2614	ITEM 293 To Department of Health and Human Services - Long-Term Services & Support	
2615	From General Fund	207,800
2616	From Income Tax Fund	900
2617	From Federal Funds	5,900
2618	From Dedicated Credits Revenue	8,500
2619	From Revenue Transfers	282,900
2620	Schedule of Programs:	
2621	Adult Protective Services	4,300
2622	Office of Public Guardian	2,200
2623	Aging Waiver Services	900
2624	Services for People with Disabilities	161,800
2625	Community Supports Waiver Services	(5,700)
2626	Disabilities - Non Waiver Services	400
2627	Utah State Developmental Center	302,600
2628	Aging and Adult Services Administration	11,600
2629	Services for People with Disabilities	
2630	Administration	27,900
2631	ITEM 294 To Department of Health and Human Services - Public Health, Prevention, and	
2632	Epidemiology	
2633	From General Fund	500
2634	From Federal Funds	400
2635	From Dedicated Credits Revenue	36,800
2636	From Expendable Receipts - Rebates	800
2637	From Expendable Receipts	1,000
2638	From Gen. Fund Rest. - State Lab Drug Testing Account	3,000
2639	From Revenue Transfers	5,300
2640	Schedule of Programs:	
2641	Communicable Diseases	(136,200)
2642	Integrated Health Promotion and Prevention	(3,900)
2643	Preparedness and Response	(60,600)
2644	Population Health	21,600
2645	State Epidemiology Informatics and Surveillance	

2646	& Public Health Infrastructure	29,500
2647	Emerging Infections & Surge Response	53,900
2648	Utah Public Health Laboratory	133,800
2649	Office of Health Equity	3,700
2650	Office of Primary Care & Rural Health	6,000
2651	ITEM 295 To Department of Health and Human Services - Children, Youth, & Families	
2652	From General Fund	1,262,700
2653	From Income Tax Fund	12,500
2654	From Federal Funds	268,900
2655	From Dedicated Credits Revenue	800
2656	From Expendable Receipts	700
2657	From Expendable Receipts - Rebates	2,800
2658	From General Fund Restricted - Adult Autism Treatment	
2659	Account	400
2660	From General Fund Restricted - Victim Services	
2661	Restricted Account	(500)
2662	From Gen. Fund Rest. - K. Oscarson Children's Organ	
2663	Transp.	100
2664	From Revenue Transfers	8,500
2665	Schedule of Programs:	
2666	Child & Family Services	426,200
2667	Domestic Violence	(2,800)
2668	Out-of-Home Services	200
2669	Child Abuse Prevention and Facility Services	(1,900)
2670	Children with Special Healthcare Needs	14,200
2671	Maternal & Child Health	28,300
2672	Family Health	2,500
2673	Office of Coordinated Care and Regional	
2674	Supports	(4,400)
2675	DCFS Selected Programs	16,600
2676	Office of Early Childhood	10,800
2677	DCFS Attorney General	1,067,200
2678	ITEM 296 To Department of Health and Human Services - Office of Recovery Services	
2679	From General Fund	228,100

2680	From Federal Funds	398,400
2681	From Expendable Receipts	(500)
2682	From Dedicated Credits Revenue	(800)
2683	From Medicaid ACA Fund	(100)
2684	From Revenue Transfers	21,500
2685	Schedule of Programs:	
2686	Recovery Services	327,500
2687	Child Support Services	(5,600)
2688	Children in Care Collections	(2,100)
2689	Attorney General Contract	331,600
2690	Medical Collections	(4,800)
2691	ITEM 297 To Department of Health and Human Services - Juvenile Justice & Youth	
2692	Services	
2693	From General Fund	90,700
2694	From Federal Funds	3,100
2695	From Dedicated Credits Revenue	600
2696	From Revenue Transfers	600
2697	Schedule of Programs:	
2698	Juvenile Justice & Youth Services	103,000
2699	Secure Care	53,200
2700	Youth Services	(43,200)
2701	Community Programs	(18,000)
2702	ITEM 298 To Department of Health and Human Services - Correctional Health Services	
2703	From General Fund	25,500
2704	Schedule of Programs:	
2705	Correctional Health Services	25,500
2706	TRANSPORTATION AND INFRASTRUCTURE	
2707	DEPARTMENT OF GOVERNMENT OPERATIONS - DFCM	
2708	ITEM 299 To Department of Government Operations - DFCM - DFCM	
2709	From General Fund	10,800
2710	From Income Tax Fund	2,500
2711	From Dedicated Credits Revenue	3,800
2712	From Capital Projects Fund	14,400
2713	Schedule of Programs:	

2714	DFCM Administration	(2,900)
2715	Energy Program	(1,100)
2716	Governor's Residence	9,800
2717	Capital Improvement	15,100
2718	Development	7,600
2719	Real Estate	3,000
2720	UTAH EDUCATION AND TELEHEALTH NETWORK	
2721	ITEM 300 To Utah Education and Telehealth Network - Utah Education and Telehealth	
2722	Network Operations	
2723	From Income Tax Fund	400
2724	From Federal Funds	100
2725	Schedule of Programs:	
2726	Administration	500
2727	OFFICE OF THE STATE TREASURER	
2728	ITEM 301 To Office of the State Treasurer - State Treasurer	
2729	From General Fund	7,600
2730	From General Fund Restricted - State Treasurer	
2731	Investment Management Account	12,800
2732	From Unclaimed Property Trust	24,000
2733	Schedule of Programs:	
2734	Money Management Council	400
2735	Treasury and Investment	20,000
2736	Unclaimed Property	24,000
2737	ITEM 302 To Office of the State Treasurer - Advocacy Office	
2738	From Land Trusts Protection and Advocacy Account	1,400
2739	Schedule of Programs:	
2740	Advocacy Office	1,400
2741	TRANSPORTATION	
2742	ITEM 303 To Transportation - Aeronautics	
2743	From Aeronautics Restricted Account	400
2744	Schedule of Programs:	
2745	Aeronautics Administration	400
2746	ITEM 304 To Transportation - Engineering Services	
2747	From Transportation Fund	1,267,600

2748	Schedule of Programs:		
2749	Construction Management	(100)	
2750	Engineering Development Pool	100	
2751	Engineering Services	(100)	
2752	Environmental	100	
2753	Materials Lab	(100)	
2754	Preconstruction	(200)	
2755	Program Development	1,500	
2756	Right-of-Way	(200)	
2757	Support Services Administration	271,600	
2758	Human Resources Management	58,900	
2759	Data Processing	636,100	
2760	Internal Auditor	100	
2761	Community Relations	(100)	
2762	Risk Management	277,700	
2763	Building and Grounds	18,100	
2764	Comptroller	4,400	
2765	Procurement	(200)	
2766	ITEM 305 To Transportation - Operations/Maintenance Management		
2767	From Transportation Fund		28,400
2768	Schedule of Programs:		
2769	Maintenance Administration	(400)	
2770	Maintenance Planning	(300)	
2771	Region 1 Operations	100	
2772	Region 2 Operations	(200)	
2773	Region 3 Operations	(300)	
2774	Shops	22,600	
2775	Traffic Management Division	(100)	
2776	Traffic Safety/Tramway	(100)	
2777	Region Management: Region 1	2,000	
2778	Region Management: Region 2	(400)	
2779	Region Management: Region 3	6,400	
2780	Region Management: Region 4	(100)	
2781	Ports of Entry	(700)	

2782	Railroad Operations	(100)
2783	Subsection 2(b). Expendable Funds and Accounts	
2784	The Legislature has reviewed the following expendable funds. The Legislature	
2785	authorizes the State Division of Finance to transfer amounts between funds and accounts as	
2786	indicated. Outlays and expenditures from the funds or accounts to which the money is	
2787	transferred may be made without further legislative action, in accordance with statutory	
2788	provisions relating to the funds or accounts.	
2789	CRIMINAL JUSTICE	
2790	GOVERNOR'S OFFICE	
2791	ITEM 306 To Governor's Office - Pretrial Release Programs Special Revenue Fund	
2792	From Dedicated Credits Revenue	(100)
2793	Schedule of Programs:	
2794	Pretrial Release Programs Special Revenue Fund	(100)
2795	DEPARTMENT OF PUBLIC SAFETY	
2796	ITEM 307 To Department of Public Safety - Alcoholic Beverage Control Act Enforcement	
2797	Fund	
2798	From Dedicated Credits Revenue	5,400
2799	Schedule of Programs:	
2800	Alcoholic Beverage Control Act Enforcement	
2801	Fund	5,400
2802	ECONOMIC AND COMMUNITY DEVELOPMENT	
2803	DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT	
2804	ITEM 308 To Department of Cultural and Community Engagement - Heritage and Arts	
2805	Foundation Fund	
2806	From Dedicated Credits Revenue	300
2807	From Revenue Transfers	100
2808	Schedule of Programs:	
2809	Heritage and Arts Foundation Fund	400
2810	EXECUTIVE APPROPRIATIONS	
2811	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
2812	ITEM 309 To Department of Veterans and Military Affairs - Utah Veterans Nursing Home	
2813	Fund	
2814	From Federal Funds	69,700
2815	From Dedicated Credits Revenue	400

2816	Schedule of Programs:	
2817	Veterans Nursing Home Fund	70,100
2818	GENERAL GOVERNMENT	
2819	DEPARTMENT OF COMMERCE	
2820	ITEM 310 To Department of Commerce - Consumer Protection Education and Training	
2821	Fund	
2822	From Licenses/Fees	2,200
2823	Schedule of Programs:	
2824	Consumer Protection Education and Training	
2825	Fund	2,200
2826	ITEM 311 To Department of Commerce - Real Estate Education, Research, and Recovery	
2827	Fund	
2828	From Dedicated Credits Revenue	200
2829	Schedule of Programs:	
2830	Real Estate Education, Research, and Recovery	
2831	Fund	200
2832	ITEM 312 To Department of Commerce - Residential Mortgage Loan Education,	
2833	Research, and Recovery Fund	
2834	From Licenses/Fees	100
2835	Schedule of Programs:	
2836	Resid. Mort. Loan Educ, Res, & Recov Fund	100
2837	ITEM 313 To Department of Commerce - Securities Investor	
2838	Education/Training/Enforcement Fund	
2839	From Licenses/Fees	600
2840	Schedule of Programs:	
2841	Securities Investor	
2842	Education/Training/Enforcement Fund	600
2843	PUBLIC SERVICE COMMISSION	
2844	ITEM 314 To Public Service Commission - Universal Public Telecommunications Service	
2845	Support Fund	
2846	From Dedicated Credits Revenue	500
2847	Schedule of Programs:	
2848	Universal Public Telecommunications Service	
2849	Support	500

2850	DEPARTMENT OF GOVERNMENT OPERATIONS	
2851	ITEM 315 To Department of Government Operations - State Debt Collection Fund	
2852	From Dedicated Credits Revenue	62,400
2853	Schedule of Programs:	
2854	State Debt Collection Fund	62,400
2855	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
2856	DEPARTMENT OF NATURAL RESOURCES	
2857	ITEM 316 To Department of Natural Resources - Outdoor Recreation Infrastructure	
2858	Account	
2859	From Interest Income	900
2860	Schedule of Programs:	
2861	Outdoor Recreation Infrastructure Account	900
2862	Subsection 2(c). Business-like Activities	
2863	The Legislature has reviewed the following proprietary funds. Under the terms and	
2864	conditions of Utah Code 63J-1-410, for any included Internal Service Fund, the Legislature	
2865	approves budgets, full-time permanent positions, and capital acquisition amounts as indicated,	
2866	and appropriates to the funds, as indicated, estimated revenue from rates, fees, and other	
2867	charges. The Legislature authorizes the State Division of Finance to transfer amounts between	
2868	funds and accounts as indicated.	
2869	CRIMINAL JUSTICE	
2870	UTAH DEPARTMENT OF CORRECTIONS	
2871	ITEM 317 To Utah Department of Corrections - Utah Correctional Industries	
2872	From Dedicated Credits Revenue	12,000
2873	Schedule of Programs:	
2874	Utah Correctional Industries	12,000
2875	ECONOMIC AND COMMUNITY DEVELOPMENT	
2876	GOVERNOR'S OFFICE OF ECONOMIC OPPORTUNITY	
2877	ITEM 318 To Governor's Office of Economic Opportunity - State Small Business Credit	
2878	Initiative Program Fund	
2879	From Dedicated Credits Revenue	800
2880	From Interest Income	100
2881	Schedule of Programs:	
2882	State Small Business Credit Initiative Program	
2883	Fund	900

2884	GENERAL GOVERNMENT	
2885	LABOR COMMISSION	
2886	ITEM 319 To Labor Commission - Employers Reinsurance Fund	
2887	From Dedicated Credits Revenue	1,700
2888	From Interest Income	300
2889	Schedule of Programs:	
2890	Employers Reinsurance Fund	2,000
2891	ITEM 320 To Labor Commission - Uninsured Employers Fund	
2892	From Dedicated Credits Revenue	26,300
2893	From Interest Income	500
2894	From Premium Tax Collections	7,000
2895	Schedule of Programs:	
2896	Uninsured Employers Fund	33,800
2897	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
2898	DEPARTMENT OF AGRICULTURE AND FOOD	
2899	ITEM 321 To Department of Agriculture and Food - Agriculture Loan Programs	
2900	From Agriculture Resource Development Fund	400
2901	From Utah Rural Rehabilitation Loan State Fund	100
2902	Schedule of Programs:	
2903	Agriculture Loan Program	500
2904	ITEM 322 To Department of Agriculture and Food - Qualified Production Enterprise Fund	
2905	From Dedicated Credits Revenue	6,000
2906	Schedule of Programs:	
2907	Qualified Production Enterprise Fund	6,000
2908	SOCIAL SERVICES	
2909	DEPARTMENT OF HEALTH AND HUMAN SERVICES	
2910	ITEM 323 To Department of Health and Human Services - Qualified Patient Enterprise	
2911	Fund	
2912	From Dedicated Credits Revenue	400
2913	From Interest Income	(100)
2914	Schedule of Programs:	
2915	Qualified Patient Enterprise Fund	300
2916	Subsection 2(d). Fiduciary Funds	
2917	The Legislature has reviewed proposed revenues, expenditures, fund balances, and	

2918	changes in fund balances for the following fiduciary funds.	
2919	TRANSPORTATION AND INFRASTRUCTURE	
2920	OFFICE OF THE STATE TREASURER	
2921	ITEM 324 To Office of the State Treasurer - Navajo Trust Fund	
2922	From Trust and Agency Funds	10,200
2923	Schedule of Programs:	
2924	Utah Navajo Trust Fund	10,200
2925	Section 3. Fees.	
2926	Under the terms and conditions of Utah Code Title 63J Chapter 1 and other fee statutes	
2927	as applicable, the following fees and rates are approved for the use and support of the	
2928	government of the State of Utah for the Fiscal Year beginning July 01, 2026 and ending June	
2929	30, 2027.	
2930	SOCIAL SERVICES	
2931	DEPARTMENT OF HEALTH AND HUMAN SERVICES	
2932	Operations	
2933	All the fees in this section apply for the entire	
2934	Department of Health and Human Services	
2935	Conference Registrations	100.00
2936	Non-sufficient Check Collection Fee	35.00
2937	Non-sufficient Check Service Charge	20.00
2938	Government Records Access and Management Act	
2939	Copy	
2940	11 x 8.5 Black and White Copies (per page)	0.15
2941	11x17 or Color Copies (per page)	0.40
2942	Staff time for file search and/or information compilation	
2943	Legal Hold Fee (per hour)	70.00
2944	For Department of Technology Services or programmer/analyst staff	
2945	time.	
2946	Records Research Fee (per hour)	35.00
2947	First 15 minutes free, additional time.	
2948	Specialized Services	
2949	Expedited Shipping Fee	20.00
2950	Testimony	
2951	Expert Testimony Fee for those without a PhD (Doctor	

2952	of Philosophy) or MD (Medical Doctor) (per hour)	78.75
2953	Includes preparation, consultation, and appearance on criminal and	
2954	civil cases. Portal to portal, including travel and waiting time plus travel	
2955	costs.	
2956	Expert Testimony Fee for those with a PhD (Doctor of	
2957	Philosophy) or MD (Medical Doctor) (per hour)	250.00
2958	Includes preparation, consultation, and appearance on criminal and	
2959	civil cases. Portal to portal, including travel and waiting time plus travel	
2960	costs.	
2961	Home Birth Registration	75.00
2962	International Shipping	2.00
2963	Gestational Carrier Registration	45.00
2964	Shipping Fee	1.00
2965	Enhanced ID verification (per Request)	7.00
2966	Court Ordered Delayed Death Certificate	70.00
2967	Review and authorize cremation permit	10.00
2968	Expedited Shipping Fee	30.00
2969	2-day shipping of online ordered vital records certificates	
2970	Birth Certificate	
2971	Birth Certificate 1st Copy	25.00
2972	Stillbirth Certificate 1st Copy	18.00
2973	Book Copy of Birth Certificate	5.00
2974	Adoption Processing - New Birth Certificate	40.00
2975	Sealed Record Fee	40.00
2976	Delayed Birth Registration	40.00
2977	Legitimation	40.00
2978	This allows the unmarried parents, who have since the birth gotten	
2979	married, to change the information on the record to reflect married	
2980	parents.	
2981	Data Access Base Fees	
2982	All Payer Claims Data Standard Limited Data Series	
2983	All Payer Claims Data Standard Limited Data Series -	
2984	Fee Discounts	See Note
2985	Note: The following discounts apply: (1) Utah State agencies and	

2986	Local Health Departments; components of the Indian health system	
2987	serving Utah residents i.e. Indian Tribes, Indian Health Service, tribally	
2988	owned and operated health systems, the Urban Indian Organization, and	
2989	Tribal Epidemiology Centers (100%); Student (75% for any standard	
2990	data set); Contributing Carrier (50% for standard limited use data sets);	
2991	Geographic Subset (discount proportional to percent of records required	
2992	from limited use data set, in addition to custom data services fee).	
2993	All Payer Claims Data Standard Limited Data Set -	
2994	Single Year	8,000.00
2995	This fee is for an all-payer claims database limited data set that	
2996	includes one year specified by the requester. The data set contains 16 out	
2997	of the 18 Safe Harbor identifiers related to a member's medical,	
2998	pharmacy, and dental claims as well as insurance enrollment and health	
2999	care provider data. These data sets require review and approval by both	
3000	an Institutional Review Board and the Health Data Committee prior to	
3001	distribution of data to the user.	
3002	All Payer Claims Data Standard Limited Data Set - Two	
3003	Years	12,000.00
3004	This fee is for an all-payer claims database limited data set that	
3005	includes two years specified by the requester. The data set contains 16	
3006	out of the 18 Safe Harbor identifiers related to a member's medical,	
3007	pharmacy, and dental claims as well as insurance enrollment and health	
3008	care provider data. These data sets require review and approval by both	
3009	an Institutional Review Board and the Health Data Committee prior to	
3010	distribution of data to the user.	
3011	All Payer Claims Data Standard Limited Data Set - Three	
3012	Years	16,000.00
3013	This fee is for an all-payer claims database limited data set that	
3014	includes three years specified by the requester. The data set contains 16	
3015	out of the 18 Safe Harbor identifiers related to a member's medical,	
3016	pharmacy, and dental claims as well as insurance enrollment and health	
3017	care provider data. These data sets require review and approval by both	
3018	an Institutional Review Board and the Health Data Committee prior to	
3019	distribution of data to the user.	

3020	All Payer Claims Data Standard Limited Data Set -	
3021	Additional Years	4,000.00
3022	This fee is for an all-payer claims database limited data set that	
3023	includes additional years specified by the requester. The data set contains	
3024	16 out of the 18 Safe Harbor identifiers related to a member's medical,	
3025	pharmacy, and dental claims as well as insurance enrollment and health	
3026	care provider data. These data sets require review and approval by both	
3027	an Institutional Review Board and the Health Data Committee prior to	
3028	distribution of data to the user.	
3029	All Payer Claims Data Standard Research Data Series	
3030	All Payer Claims Data Standard Research Data Set - Fee	
3031	Discounts	Note
3032	Notes: The following discounts apply: Utah State agencies and Local	
3033	Health Departments; components of the Indian health system serving	
3034	Utah residents i.e. Indian Tribes, Indian Health Service, tribally owned	
3035	and operated health systems, the Urban Indian Organization, and Tribal	
3036	Epidemiology Centers (100%); Student (75% for any standard data set);	
3037	Contributing Carrier (50% for standard limited use data sets);	
3038	Geographic Subset (discount proportional to percent of records required	
3039	from limited use data set, in addition to custom data services fee).	
3040	All Payer Claims Data Standard Research Data Set -	
3041	Single Year	20,000.00
3042	This fee is for an all-payer claims database identifiable data set that	
3043	includes one year specified by the requester. The data set contains the 18	
3044	Safe Harbor identifiers related to medical, pharmacy, and dental claims	
3045	as well as insurance enrollment and health care provider data. These data	
3046	sets require review and approval by both an Institutional Review Board	
3047	and the Health Data Committee. The data set includes sensitive and	
3048	detailed patient data.	
3049	All Payer Claims Data Standard Research Data Set - Two	
3050	Years	30,000.00
3051	This fee is for an all-payer claims database identifiable data set that	
3052	includes two years specified by the requester. The data set contains the	
3053	18 Safe Harbor identifiers related to medical, pharmacy, and dental	

3054	claims as well as insurance enrollment and health care provider data.	
3055	These data sets require review and approval by both an Institutional	
3056	Review Board and the Health Data Committee. The data set includes	
3057	sensitive and detailed patient data.	
3058	All Payer Claims Data Standard Research Data Set -	
3059	Three Years	40,000.00
3060	This fee is for an all-payer claims database identifiable data set that	
3061	includes three years specified by the requester. The data set contains the	
3062	18 Safe Harbor identifiers related to medical, pharmacy, and dental	
3063	claims as well as insurance enrollment and health care provider data.	
3064	These data sets require review and approval by both an Institutional	
3065	Review Board and the Health Data Committee. The data set includes	
3066	sensitive and detailed patient data.	
3067	All Payer Claims Data Standard Research Data Set -	
3068	Additional Years	10,000.00
3069	This fee is for an all-payer claims database limited data set that	
3070	includes years specified by the requester. The data set contains 16 out of	
3071	the 18 Safe Harbor identifiers related to a member's medical, pharmacy,	
3072	and dental claims as well as insurance enrollment and health care	
3073	provider data. These data sets require review and approval by both an	
3074	Institutional Review Board and the Health Data Committee prior to	
3075	distribution of data to the user.	
3076	Behavioral Risk Factor Surveillance System	
3077	Standard Annual Limited Data Set	300.00
3078	The Behavioral Risk Factor Surveillance System dataset provides	
3079	surveillance data on health-related risk behaviors, chronic health	
3080	conditions, and use of preventive services of the Utah population. The	
3081	data is used for program planning, assessment work, evaluation projects,	
3082	and research purposes. The following discounts apply: Local Health	
3083	Department (100% for any standard annual data set); State Agency,	
3084	Student or Not for Profit Entity (75% for any standard annual data set);	
3085	Researcher (50% for any standard annual data set); For Profit Entities	
3086	pay full amount. Note that entities that have paid to have questions	
3087	included on the Behavioral Risk Factor Surveillance System are	

3088 excluded from this fee as their payment includes receipt of data.

3089 Healthcare Facilities Data Series

3090 Healthcare Facilities Data Set - Fee Discounts Note

3091 Notes: (1) The Following Discounts Apply: Utah State agencies and
 3092 Local Health Departments; and components of the Indian health system
 3093 serving Utah residents i.e. Indian Tribes, Indian Health Service, tribally
 3094 owned and operated health systems, the Urban Indian Organization, and
 3095 Tribal Epidemiology Centers (100%); Student (75% for any standard
 3096 data set); Utah Healthcare Facility with <35,000 discharges (50% for
 3097 Standard Limited Data Set); Prior Years (25% for any data set);
 3098 University or Not for Profit Entity (50% for any standard data series);
 3099 Geographic Subset (discount proportional to percent of records required
 3100 from limited use data set, including custom data services fee).

3101 Healthcare Facilities Data Set - Standard Annual Limited
 3102 Data Set 3,600.00

3103 This fee allows a user to obtain a single year of inpatient or
 3104 ambulatory surgery or emergency department encounter limited data set.
 3105 It contains 16 out of the 18 safe harbor identifiers related to information
 3106 about patient, diagnoses, provider, payers, charges and more. These data
 3107 sets require review and approval by both an Institutional Review Board
 3108 and the Health Data Committee prior to distribution of data to the user.

3109 Healthcare Facilities Data Set - Standard Annual
 3110 Research Data set 6,000.00

3111 This fee is for an all-payer claims database identifiable data set that
 3112 includes a single year of data. The data set contains the 18 Safe Harbor
 3113 identifiers related to medical, pharmacy, and dental claims as well as
 3114 insurance enrollment and health care provider data. These data sets
 3115 require review and approval by both an Institutional Review Board and
 3116 the Health Data Committee. The data set includes sensitive and detailed
 3117 patient data.

3118 Healthcare Facilities Data Set - Quarterly Preliminary
 3119 Feeds 4,500.00

3120 This fee allows a user to obtain preliminary quarterly inpatient or
 3121 ambulatory surgery or emergency department encounter limited data set.

3122	It contains 16 out of the 18 safe harbor identifiers related to information	
3123	about patient, diagnoses, provider, payers, charges and more. These data	
3124	sets require review and approval by both an Institutional Review Board	
3125	and the Health Data Committee prior to distribution of data to the user.	
3126	Federal Annual Database	4,500.00
3127	Database for agreements conducted under Federal government	
3128	entities (HCUP). This data set includes healthcare facilities data.	
3129	Other Data Series and Licenses (Fee Discounts Apply)	
3130	Other Data Series and Licenses - Fee Discounts	Note
3131	Notes: The following discounts apply: Non-Contributing Carrier	
3132	(50% for CAHPS Data Set); Contributing Carrier (75% for CAHPS Data	
3133	Set); Prior Year (20% for HEDIS & CAHPS Data Set); Years before	
3134	Current and Prior Year (35% for HEDIS & CAHPS Data Set); Student	
3135	(75% for HEDIS & CAHPS Data Set or Survey Responses); University	
3136	or Not for Profit Entity (35% for HEDIS & CAHPS Data Set or Survey	
3137	Responses).	
3138	Institutional License	150,000.00
3139	This fee is for a multi-use, multi-user license to access all data series	
3140	included within this fee schedule. The license covers use for a 12-month	
3141	period starting with the data specified in the licensing agreement and	
3142	ending 365 days later. A 15% discount will be given if the license is	
3143	renewed prior to the license termination date.	
3144	Single Data Series Institutional License	75,000.00
3145	1 year multi-user license to access one data series. 15% discount for	
3146	on-time renewals	
3147	Healthcare Effectiveness Data and Information Set Data	
3148	Set	1,575.00
3149	This fee is for the current year of the standardized limited data set	
3150	HEDIS indicators for Medicaid, Commercial, and CHIP health plans in	
3151	Utah. HEDIS is a report of the quality of care provided by a plan to its	
3152	enrollees.	
3153	Consumer Assessment of Healthcare Providers and	
3154	Systems Data Set	1,575.00
3155	This fee is for the current year of the Consumer Assessment of	

3156	Healthcare Providers and Systems (CAHPS) Standardized limited data	
3157	set. CAHPS measures enrollees' satisfaction with their health plan. Data	
3158	are available for Medicaid, Commercial and CHIP health plans.	
3159	Consumer Assessment of Healthcare Providers and	
3160	Systems Survey Responses	2,000.00
3161	This fee is for the current year of the Consumer Assessment of	
3162	Healthcare Providers and Systems (CAHPS) survey responses data set.	
3163	CAHPS measures enrollees' satisfaction with their health plan. Data are	
3164	available for Medicaid, Commercial and CHIP health plans.	
3165	Death Certificate	
3166	Death Certificate First Copy	35.00
3167	Burial Transit Permit	7.00
3168	Fee covers the cost to review the death record, collect signatures, and	
3169	create the permit.	
3170	Disinterment Permit	25.00
3171	Fee covers the cost to review the death record and enter information	
3172	from the record to the permit. Collect family signatures, funeral home	
3173	signatures and cemetery signatures, review for accuracy, register the	
3174	permit. Make a copy of the permit and file. This also funds a portion of	
3175	the data applications used for this system.	
3176	Certificate Reprint Fee	3.00
3177	Other Fees and Services	
3178	Custom data services (per hour)	121.20
3179	This hourly fee applies to all custom work, including but not limited	
3180	to: data extraction analytics; aggregate patient-risk profiles for clinics,	
3181	payers or systems; data management reprocessing; data matching; and	
3182	creation of samples or subsets.	
3183	Additional Fields to create a custom data set (per field added)	225.00
3184	This fee is for providing additional custom fields to a data set	
3185	Individual Information Extract (per person)	100.00
3186	Convenience Fee (for Credit or Debit Card payment) (per transaction)	3%
3187	Specialized Services	
3188	Additional Certificate Copies	10.00
3189	Amendment Fee	25.00

3190	This fee covers the cost to amend a record in our system.	
3191	Paternity Search (one hour minimum) (per hour)	18.00
3192	Provides a way for customers ordering vital record certificates to	
3193	prove entitlement as required in 26B-8-125(3)(a) if their identity cannot	
3194	be verified through the Utah Drivers License or Utah State ID Card.	
3195	Marriage and Divorce Certificate	25.00
3196	Adoption Registry	25.00
3197	Adoption Expedite Fee	25.00
3198	Birth Parent Information Adoption Registry Registration	25.00
3199	Adoption Records Access Fee	25.00
3200	Adoption Registry Amendment Fee	10.00
3201	Death Research (one hour minimum) (per hour)	20.00
3202	Death Notification Subscription Fee (organization less	
3203	than or equal to 100,000 lives)	500.00
3204	Death Notification Subscription Fee (organizations	
3205	greater than 100,000 lives)	1,000.00
3206	Death Notification Fee (per matched death)	1.00
3207	Court Order Paternity	40.00
3208	Online Access to Computerized Vital Records (per month)	12.00
3209	This is a fee other state agencies pay (per user) to have access to vital	
3210	records online to complete business.	
3211	Ad-hoc Statistical Requests (1 hour minimum) (per hour)	45.00
3212	Online Convenience Fee	4.00
3213	This fee is sent to Tyler Technologies and covers the cost of an online	
3214	order for vital records certificates. It passes the cost of the online	
3215	ordering through to the customer.	
3216	Online Identity Verification	2.00
3217	Provides a way for customers ordering vital record certificates to	
3218	prove entitlement as required in 26B-8-125(3)(a) if their identity cannot	
3219	be verified through the Utah Drivers License or Utah State ID Card.	
3220	Expedite Fee	25.00
3221	This fee is charged to expedite processing a request/order.	
3222	Delay of File Fee	50.00
3223	Clinical Services	

3224	Online Convenience Fee	4.00
3225	Biologic samples requests	
3226	Handling of requested samples for shipping to outside lab.	25.00
3227	Processing of Office of the Medical Examiner samples for non-Office	
3228	of the Medical Examiner testing.	
3229	Handling and storage of requested samples by outside	
3230	sources (per year)	25.00
3231	Storage fee (outside normal Office of the Medical Examiner retention	
3232	schedule).	
3233	Return request by immediate relative as defined in code	
3234	UCA 26B-8-201(3)	55.00
3235	Sample return fee	
3236	Body Storage	
3237	Daily charge for use of Medical Examiner Storage	
3238	Facilities (per day)	30.00
3239	Beginning 24 hours after notification that body is ready for release.	
3240	Cremation Authorization	
3241	Review and authorize cremation permit.	150.00
3242	\$10.00 per permit payable to Vital Records for processing.	
3243	Examinations of Non-jurisdictional Cases	
3244	Autopsy, full or partial	2,500.00
3245	plus cost of body transportation	
3246	External Examination	500.00
3247	plus cost of body transportation	
3248	Expert Services - Forensic Pathologist Case Review,	
3249	Consultation, and Testimony, Portal to Portal, up to 8	
3250	Hours/day	
3251	Criminal cases, out of state (per hour)	500.00
3252	\$4,000.00 max/day	
3253	Non-jurisdictional criminal and all civil cases (per hour)	500.00
3254	\$4,000.00 max/day	
3255	Consultation on non-Medical Examiner cases (per hour)	500.00
3256	\$4,000.00 max/day	
3257	Facilities	

3258	Use of Office of the Medical Examiner facilities by	
3259	Non-Office of the Medical Examiner Pathologists	
3260	Use of facilities and staff for autopsy	500.00
3261	Use of facilities and staff for external examinations	300.00
3262	Histology	
3263	Glass Slides (re-cuts, routine stains) per slide	20.00
3264	Glass slides - Immunohistochemical stains per slide	50.00
3265	Histochemical stains per slide	30.00
3266	Photographic, Slide, and Digital Services	
3267	Digital X-ray images from Digital Source (Digital	
3268	Imaging and Communications in Medicine).	10.00
3269	Copied from color slide negatives. (per image)	5.00
3270	Digital photographic images.	
3271	Digital Photographic Images	
3272	Digital Photos - Copies for immediate relative or legal	
3273	representative as outlined in UCA 26B-8-217(2)(a)(i)-(ii) (per case)	10.00
3274	Digital Photos - All Other Requestors (per case)	35.00
3275	No charge for copies for law enforcement, physicians, attorneys and	
3276	government entities as outlined in UCA 26B-8-217(2)(a)(iii)-(iv), and	
3277	26B-8-217(2)(b)(i)-(iv).	
3278	Reports	
3279	Copy of Autopsy and Toxicology Report	
3280	OME Reports - All Requestors	35.00
3281	No charge for copies for (1) immediate relative or legal representative	
3282	as outlined in UCA 26B-8-217(2)(a)(i)-(ii) and (2) for law enforcement,	
3283	physicians, attorneys and government entities as outlined in UCA	
3284	26B-8-217(2)(a)(iii)-(iv), and 26B-8-217(2)(b)(i)-(iv).	
3285	Copy of Miscellaneous Office of the Medical Examiner	
3286	Case File Papers	
3287	Copies for immediate relative or legal representative as	
3288	outlined in UCA 26B-8-217(2)(a)(i)-(ii)	10.00
3289	Case File Copies - All Other Requestors	35.00
3290	No charge for copies for law enforcement, physicians, attorneys and	
3291	government entities as outlined in UCA 26B-8-217(2)(a)(iii)-(iv), and	

3292	26B-8-217(2)(b)(i)-(iv).	
3293	Use of Tissue Harvest Room for Acquisition	
3294	Use of Tissue Harvest Room for Acquisition - Skin Graft	133.00
3295	Use of Tissue Harvest Room for Acquisition - Bone	266.00
3296	Use of Tissue Harvest Room for Acquisition - Heart	
3297	Valve	70.00
3298	Use of Tissue Harvest Room for Acquisition - Saphenous	
3299	Vein	70.00
3300	Use of Tissue Harvest Room for Acquisition - Eye	35.00
3301	Environmental Protection Agency 180.1_M Turbidity	5.00
3302	Screening test to determine if digestion is required.	
3303	Total Microcystins and Nodularins by ELISA	300.00
3304	CHLOROPHYLL+PHEOPHYTIN Standard Method	
3305	10200H	25.00
3306	Norovirus detection by Polymerase Chain Reaction	80.00
3307	Environmental Protection Agency 533 - Per-and	
3308	Polyfluoroalkyl Substances	505.00
3309	Residual Chlorine Standard Method 4500CL-G	13.00
3310	Measles Virus Detection by Polymerase Chain Reaction	100.00
3311	Total Nitrogen ASTMD8083	35.00
3312	ENTEROCOCCUS (ENTEROLERT) Standard Method	
3313	9223B	48.68
3314	Respiratory Syncytial Virus-Flu-COVID detection by	
3315	PCR	100.00
3316	Test to detect RSV, Influenza A and B, and SARS-CoV-2 virus from	
3317	one swab.	
3318	Hepatitis B Virus Core Total Antibody	22.00
3319	Test to detect the presence of antibodies to the hepatitis B virus	
3320	(HBV) core antigen in the blood. The result of this test will indicate if a	
3321	person has been infected with Hepatitis B.	
3322	Mycoplasma Genitalium Detection by Nucleic Acid	
3323	Testing	31.00
3324	This fee covers testing costs in assessing if an individual has a	
3325	Mycoplasma genitalium infection. Mycoplasma genitalium is a sexually	

3326	transmitted organism affecting the health of both men and women and	
3327	screening for it is vital for good health.	
3328	All	
3329	Laboratory Testing of Public Health Significance	Actual costs up to \$550
3330	The emergence of diseases and subsequent testing methods are	
3331	unpredictable. This fee allows Utah Public Health Laboratory to offer a	
3332	test that is vital to protecting the public as the need arises to help	
3333	diagnosis and prevent illness.	
3334	Chemistry	
3335	Administration	
3336	Chain of Custody Request Fee	20.00
3337	Rush Fee	50.00
3338	Inorganics	
3339	Alkalinity (Total) Standard Method 2320B	25.00
3340	Bromate Environmental Protection Agency 300.1	30.25
3341	Chlorate Environmental Protection Agency 300.1	30.25
3342	Chlorite Environmental Protection Agency 300.1	30.25
3343	Chloride Environmental Protection Agency 300.0	25.00
3344	Lab test for chloride in water sources.	
3345	Environmental Protection Agency 300.0 Fluoride	20.35
3346	Lab test to identify fluoride in water sources	
3347	Environmental Protection Agency 300.0 Sulfate	25.00
3348	Cyanide, Total 335.4	55.00
3349	Environmental Protection Agency 353.2 Nitrate + Nitrite	20.00
3350	This fee covers the cost for the analysis of Nitrate + Nitrite found in	
3351	samples. This is a major component of Hazardous Algae Blooms.	
3352	pH (Test of acidity or alkalinity) 150.1	12.00
3353	Environmental Protection Agency 375.2 Sulfate	25.00
3354	Environmental Protection Agency 180.1 Turbidity	12.00
3355	Odor, Environmental Protection Agency 140.1	30.25
3356	Organic Carbon, Total Standard Method 5310B	30.00
3357	Environmental Protection Agency 300.1 Bromide	30.25
3358	Metals	
3359	Standard Metals	

3360	Environmental Protection Agency 200.8 Copper and Lead	26.40
3361	Standard Method 2330B Corrosivity	6.05
3362	Environmental Protection Agency 353.2 Nitrite	17.60
3363	This fee covers the cost for the analysis of Nitrate + Nitrite found in	
3364	samples. This is a major component of Hazardous Algae Blooms.	
3365	Environmental Protection Agency 353.2 Nitrate	17.60
3366	This fee covers the cost for the analysis of Nitrate + Nitrite found in	
3367	samples. This is a major component of Hazardous Algae Blooms.	
3368	Environmental Protection Agency 200.7 - Magnesium	13.20
3369	Environmental Protection Agency 200.7 - Iron	13.20
3370	Environmental Protection Agency 200.8 Lithium	13.20
3371	Environmental Protection Agency 200.7 - Potassium	13.20
3372	Environmental Protection Agency 200.8 - Strontium	13.20
3373	Environmental Protection Agency 200.8 Digestion	24.20
3374	Environmental Protection Agency 200.8 Tin	13.20
3375	Environmental Protection Agency 200.8 Cobalt	13.20
3376	Environmental Protection Agency 200.8 Vanadium	13.20
3377	Mercury 245.1	27.50
3378	May include a digestion fee	
3379	Environmental Protection Agency 200.8 Aluminum	13.20
3380	Environmental Protection Agency 200.8 Antimony	13.20
3381	Environmental Protection Agency 200.8 Arsenic	13.20
3382	Environmental Protection Agency 200.8 Barium	13.20
3383	Environmental Protection Agency 200.8 Beryllium	13.20
3384	Environmental Protection Agency 200.8 Cadmium	13.20
3385	Environmental Protection Agency 200.8 Chromium	13.20
3386	Environmental Protection Agency 200.8 Copper	13.20
3387	Environmental Protection Agency 200.8 Lead	13.20
3388	Environmental Protection Agency 200.8 Manganese	13.20
3389	Environmental Protection Agency 200.8 Molybdenum	13.20
3390	Environmental Protection Agency 200.8 Nickel	13.20
3391	Environmental Protection Agency 200.8 Selenium	15.00
3392	Environmental Protection Agency 200.8 Silver	13.20
3393	Environmental Protection Agency 200.8 Thallium	13.20

3394	Environmental Protection Agency 200.8 Zinc	13.20
3395	Environmental Protection Agency 200.8 Boron	13.20
3396	Environmental Protection Agency 200.7 Calcium	13.20
3397	Environmental Protection Agency Sodium 200.	13.20
3398	Hardness Standard Method 2340B	6.05
3399	Requires Calcium & Magnesium tests	
3400	Organics	
3401	Anatoxin by Enzyme-Linked Immunosorbent Assay	300.00
3402	Chlorophyll-A Corrected for Pheophytin A	
3403	Environmental Protection Agency 445, 446 or equivalent	25.00
3404	Cylindrospermopsin by Enzyme-Linked Immunosorbent	
3405	Assay	300.00
3406	Periphyton Standard Method 10300C	30.00
3407	Organic Wet Chemistry	200.00
3408	Water Bacteriology	
3409	Legionella Standard Methods 9260J	68.20
3410	Liter of water	
3411	Solids, Total Dissolved Standard Method 2540C	14.03
3412	Environmental Protection Agency 325.2 Chloride	20.00
3413	Standard Method 5210B Carbonaceous	
3414	Biochemical/Soluble Oxygen Demand	36.30
3415	Standard Method 2120B Color	13.20
3416	Legiolert Standard Method 9223B	49.27
3417	Inorganic Surface Water (Lakes, Rivers, Streams) Tests	
3418	Ammonia Environmental Protection Agency 350.1	22.00
3419	Chlorophyll A Standard Method 10200H - Chlorophyll-A	18.70
3420	Phosphorus, Total 365.1	23.00
3421	This fee covers the cost of analyzing and preparing total phosphorus	
3422	found in samples. This is a major component of Hazardous Algae	
3423	Blooms.	
3424	Silica 370.1	20.00
3425	Solids, Total Volatile, Standard Method 2540E	22.50
3426	Solids, Total Suspended Standard Method 2540D	15.00
3427	Specific Conductance 120.1	10.00

3428	Environmental Protection Agency 376.2 Sulfide	50.00
3429	Water Microbiology (Drinking Water and Surface Water)	
3430	Total Coliforms/Escherichia coli	20.90
3431	Colilert/Colisure	
3432	Heterotrophic Plate Count by 9215 B Pour Plate	14.30
3433	Environmental Laboratory Certification	
3434	Annual certification fee (chemistry and/or microbiology)	
3435	Primary Method Addition for Recognition Laboratories	1,250.00
3436	Application Fee for Primary Out of State Laboratories	3,250.00
3437	Plus reimbursement of all travel expenses	
3438	Application for National Environmental Accreditation	
3439	Program Recognition	1,250.00
3440	Certification change	500.00
3441	Infectious Disease	
3442	Arbovirus	
3443	Zika Immunoglobulin M	45.00
3444	Bacteriology	
3445	BioFire FilmArray Gastrointestinal Panel	185.00
3446	Immunology	
3447	HIV (Human Immunodeficiency Virus)	
3448	1/2 and O, Antigen/Antibody Combo	33.00
3449	This fee covers testing costs in assessing if an individual has an HIV	
3450	infection. HIV detection in the community is a high priority in public	
3451	health	
3452	Supplemental Testing (HIV-1/HIV-2 differentiation)	42.00
3453	Hepatitis	
3454	Anti-Hepatitis B Antibody	22.00
3455	This fee covers testing costs in assessing if an individual has a	
3456	hepatitis infection.	
3457	Anti-Hepatitis B Antigen	22.00
3458	This fee covers testing costs in assessing if an individual has an	
3459	hepatitis infection. Hepatitis detection in the community is a high	
3460	priority in public health	
3461	C (Anti-Hepatitis C Virus) Antibody	27.00

3462		This fee covers testing costs in assessing if an individual has an	
3463		hepatitis infection. Hepatitis detection in the community is a high	
3464		priority in public health.	
3465	Syphilis		
3466		Immunoglobulin G (IgG) Antibody (including reflex	
3467		Rapid Plasma Reagin titer)	14.00
3468		This fee covers two tests used in the diagnostic algorithm for	
3469		syphilis:1) Detection of IgG antibodies against Treponema pallidum (the	
3470		agent of syphilis) 2) Rapid Plasma Reagin to detect antibodies indicating	
3471		tissue damage due to a syphilis infection.	
3472		TP-PA (Treponema Pallidum - Particle Agglutination)	
3473		Confirmation	22.00
3474	Next Generation Sequencing		
3475		Bacterial Sequencing	107.00
3476		Bacterial Sequencing Analysis	40.00
3477		Bacterial Sequencing and Identification	108.00
3478		Bacterial Sequencing, Identification, Analysis	122.00
3479		Microbial Source Tracking via shotgun metagenomics	
3480		sequencing	194.00
3481		Microbial Source Tracking via culture based	150.00
3482	Virology		
3483		BioFire FilmArray Respiratory Panel	160.00
3484		Herpesvirus (Herpes Simplex Virus-1, Herpes Simplex	
3485		Virus-2, Varicella Zoster Virus) Detection and	
3486		Differentiation by Polymerase Chain Reaction	51.00
3487		Rabies - Not epidemiological indicated or pre-authorized	180.00
3488		Influenza (Polymerase Chain Reaction)	150.00
3489		Chlamydia trachomatis and Neisseria gonorrhoeae	
3490		detection by nucleic acid testing	27.00
3491		Fee-for-service sexually transmitted disease test. The department will	
3492		not charge this fee to those local health departments where the	
3493		department has received a grant to cover those costs.	
3494		Trichomonas vaginalis detection PCR Polymerase Chain	
3495		Reaction	37.00

3496	This fee covers testing costs in assessing if an individual has a	
3497	Trichomonas vaginalis (TV) infection. TV is a sexually transmitted	
3498	organism affecting mainly the health of women. Screening for it has	
3499	been recently encouraged by the CDC.	
3500	Bacterial and yeast species identification	4.00
3501	Newborn Screening	
3502	Laboratory Testing and Follow-up Services	148.00
3503	Covers the cost of screening for common disorders.	
3504	Out of State Screening	116.00
3505	Parameter Category Fees charge for each sample tested	
3506	Atomic Absorption/Atomic Emission	300.00
3507	Radiological chemistry - Alpha spectrometry	300.00
3508	Radiological chemistry - Beta	300.00
3509	Calculation of Analytical Results	50.00
3510	Organic Clean Up	200.00
3511	Toxicity/Synthetic Extractions Characteristics Procedure	200.00
3512	Radiological chemistry - Gamma	300.00
3513	Radiological chemistry - Gas Proportional Counter	300.00
3514	Gravimetric	100.00
3515	High Pressure Liquid Chromatography	300.00
3516	Inductively Coupled Plasma Metals Analysis	400.00
3517	Inductively Coupled Plasma Mass Spectrometry	500.00
3518	Ion Chromatography	200.00
3519	Ion Selective Electrode base methods	100.00
3520	Radiological chemistry - Liquid Scintillation	300.00
3521	Metals Digestion	100.00
3522	Simple Microbiological Testing	100.00
3523	Complex Microbiological Testing	300.00
3524	Organic Extraction	200.00
3525	Physical Properties	100.00
3526	Titrimetric	100.00
3527	Spectrometry	200.00
3528	Whole Effluent Toxicity	600.00
3529	Gas Chromatography	

3530	Simple Gas Chromatography	300.00
3531	Complex Gas Chromatography	600.00
3532	Semivolatile Gas Chromatography	500.00
3533	Volatile Gas Chromatography	500.00
3534	These fees apply for the entire Division of Disease	
3535	Control and Prevention	
3536	Laboratory General	
3537	Emergency Waiver	Variable
3538	Under certain conditions of public health import (e.g. - disease	
3539	outbreak, terrorist event, or environmental catastrophe) fees may be	
3540	reduced or waived.	
3541	Handling	
3542	Total cost of shipping and testing of referral samples to	
3543	be rebilled to customer. (per referral lab's invoice)	Variable
3544	Repeat Testing (per sample, each reanalysis)	Actual Cost of normal fee
3545	A normal fee will be charged if repeat testing is required due to poor	
3546	quality sample.	
3547	Community Health Worker Certification Renewal Fee (per certification)	25.00
3548	Community Health Worker Certification (per certification)	50.00
3549	For Community Health Worker seeking to become a state certified	
3550	Community Health Worker.	
3551	Community Health Worker Certification Penalty Fee (per certification)	100.00
3552	Department Oversight	
3553	Health Facilities Conditional Monitoring Fee	393.37
3554	Fee assessed per on-site visit required for Health Facilities on a	
3555	conditional license.	
3556	Detailed on-site inspection in lieu of the plan review	559.00
3557	Assessed for architectural plan reviews for detailed on-site	
3558	inspections in lieu of the plan review.	
3559	Human Services 1 time adoption Fingerprint Fee	32.00
3560	Assessed for services renendered for fingerprint services for 1 time	
3561	adoption.	
3562	Child Care Center Per Child Fee Late Fee	0.75
3563	Hospital Plan Review and Inspection Fee - Complex or	

3564	unusual hospital plan	Variable amount
3565	Satellite Emergency Department Licensing Fee	6,000.00
3566	Assessed for each satellite emergency department that is located	
3567	farther than 250 yards from the parent hospital's campus.	
3568	DACS Contractor Renewal Fee	100.00
3569	Health Facilities 2 Year New and Renewal Base Fee	743.83
3570	A base fee for health facilities plus the appropriate fee as indicated	
3571	below applies to any new or renewal license.	
3572	Human Services Late Fee	60.00
3573	This fee is assessed 1-30 days after expiration of a license.	
3574	Annual License	
3575	Abortion Clinics New and Renewal Fee	1,800.00
3576	Health Facilities 1 Year New and Renewal Base Fee	371.92
3577	A base fee for health facilities plus the appropriate fee as indicated	
3578	below applies to any new or renewal license.	
3579	Child Care License/Certificate Fee	62.00
3580	Assessed for services rendered for providers seeking initial licensure	
3581	or a change of ownership, covers the cost of application processing,	
3582	compliance history in the State licensing system, staff consultation,	
3583	review of facility policies, initial inspection.	
3584	Child Care Changes Fee	44.34
3585	This fee is charged for any license or certificate changes exceeding	
3586	two per year during the license period.	
3587	Child Care Center Per Child Fee (per capacity)	1.75
3588	Assessed for services rendered providers seeking initial licensure or a	
3589	change of ownership.	
3590	Child Care Late Fee	Variable
3591	Within 1 - 30 days after expiration of license facility will be assessed	
3592	50% of scheduled fee. For centers, \$31 plus \$0.75 per child in the	
3593	requested capacity. For homes, \$31.	
3594	Conditional Monitoring Inspections	
3595	Child Care Center Conditional Monitoring Fee (per visit)	253.00
3596	Charge is per each visit required due to non-compliance when a	
3597	facility is on a conditional license.	

3598	Child Care Home Conditional Monitoring Fee (per visit)	245.00
3599	Charge is per each visit required due to non-compliance when a	
3600	Facility is on a conditional license.	
3601	Human Services Conditional Monitoring Fee	393.37
3602	Charge is per each visit required due to non-compliance when a	
3603	facility is on a conditional license.	
3604	Direct Access Clearance System	
3605	DACS Contractor Fee	100.00
3606	Late Fee	
3607	Health Facilities Late fee 1-14 days after expiration	50% of scheduled fee
3608	Health Facilities Late fee 15-30 days after expiration	75% of scheduled fee
3609	Licensing	
3610	Adult Day Care	
3611	Initial License Fee	
3612	Adult Day Care 0-50 Consumers Initial Licensing Fee	990.00
3613	Adult Day Care More Than 50 Consumers Initial	
3614	Licensing Fee	990.00
3615	Renewal Fee	
3616	Adult Day Care 0-50 Consumers Renewal License Fee	360.00
3617	Adult Day Care More Than 50 Consumers Renewal	
3618	License Fee	660.00
3619	Adult Day Care Per Capacity Fee	24.00
3620	Fee assessed per capacity to license an Adult Day Care Program.	
3621	Child Placing Adoption	
3622	Child Placing Adoption Initial Licensing Fee	990.00
3623	The initial licensing of a child-placing adoption agency.	
3624	Child Placing Adoption Renewal License Fee	825.00
3625	The renewal license of a child-placing adoption agency.	
3626	Child Placing Foster	
3627	Child Placing Foster Initial & Renewal License Fee	650.00
3628	The initial and renewal licensing for Child-placing Foster Programs.	
3629	Day Treatment	
3630	Day Treatment Initial License Fee	990.00
3631	Day Treatment Renewal Fee	495.00

3632	Intermediate Secure Treatment	
3633	Intermediate Secure Treatment Initial License Fee	990.00
3634	Intermediate Secure Treatment Renewal License Fee	825.00
3635	Intermediate Secure Treatment Per Capacity Fee (per capacity)	24.00
3636	Outdoor Youth Program	
3637	Outdoor Youth Program Initial License Fee and Renewal	
3638	Fee	1,548.80
3639	Outpatient Treatment	
3640	Outpatient Treatment Initial License Fee	990.00
3641	Outpatient Treatment Renewal License Fee	375.00
3642	Recovery Residences	
3643	Recovery Residences Initial Licensing Fee	1,424.50
3644	Recovery Residences Renewal License Fee	550.00
3645	Residential Support	
3646	Residential Support Initial License Fee	990.00
3647	Residential Support Renewal License Fee	640.00
3648	Residential Treatment	
3649	Residential Treatment Initial License Fee	990.00
3650	Residential Treatment Renewal License Fee	940.00
3651	Residential Treatment Per Capacity Fee	24.00
3652	Social Detoxification	
3653	Social Detoxification Initial Licensing Fee	990.00
3654	Social Detoxification Renewal License Fee	660.00
3655	Therapeutic School Program	
3656	Therapeutic School Program Initial Licensing Fee	990.00
3657	Therapeutic School Program Renewal License Fee	730.00
3658	Therapeutic School Program Per Capacity Fee	24.00
3659	New Provider/Change in Ownership	
3660	Applications for health care facilities	1,069.26
3661	Assessed for services rendered for providers seeking initial licensure	
3662	or a change of ownership, covers cost of application processing,	
3663	compliance history in the State licensing system, staff consultation,	
3664	review of facility policies, initial inspection.	
3665	Assisted Living Limited Capacity and Small Health Care	

3666	Type-N (nursing focus) New Provider and Change in	
3667	Ownership	464.90
3668	Assessed for services rendered for providers seeking initial licensure	
3669	or a change of ownership.	
3670	Child Care Center New License Fee	200.00
3671	Plan Review and Inspection	
3672	Freestanding Ambulatory Surgical Facilities Plan Review	
3673	and Inspection Fee (per operating room)	1,722.50
3674	Other Freestanding Ambulatory Facilities Plan Review	
3675	and Inspection Fee (per service unit)	442.00
3676	This fee is assess for Other Freestanding Ambulatory Facility	
3677	architectural plan review and inspections, includes Birthing Centers,	
3678	Abortion Clinics, and similar facilities.	
3679	End Stage Renal Disease Facilities Plan Review and	
3680	Inspection Fee (per service unit)	175.50
3681	Health Care Facility Licensing Rules	Actual cost
3682	Assessed to providers for mailing licensing rules (if needed).	
3683	Assisted Living Type I and Type II	
3684	Number of Beds	
3685	Assisted Living Type I and Type II Plan Review and	
3686	Inspection Fee - 1-5 beds	598.00
3687	Assisted Living Type I and Type II Plan Review and	
3688	Inspection Fee - 6-16 beds	1,196.00
3689	Assisted Living Type I and Type II Plan Review and	
3690	Inspection Fee - 17 - 50	2,762.50
3691	Assisted Living Type I and Type II Plan Review and	
3692	Inspection Fee - 51-100 beds	5,167.50
3693	Assisted Living Type I and Type II Plan Review and	
3694	Inspection Fee - 101-200 beds	7,247.50
3695	Hospitals	
3696	Number of Beds	
3697	Hospital Plan Review and Inspection Fee - 1-16 beds	3,445.00
3698	Hospital Plan Review and Inspection Fee - 17-50 beds	6,890.00
3699	Hospital Plan Review and Inspection Fee - 51-100 beds	10,335.00

3700	Hospital Plan Review and Inspection Fee - 101-200 beds	12,870.00
3701	This fee is assessed for architectural plan reviews for a hospital with	
3702	101-200 beds.	
3703	Hospital Plan Review and Inspection Fee - 201-300 beds	15,470.00
3704	This fee is assessed for architectural plan reviews for a hospital with	
3705	201-300 beds.	
3706	Hospital Plan Review and Inspection Fee - 301-400 beds	17,192.50
3707	Hospital Plan Review and Inspection Fee - Over 400 beds	17,192.50
3708	Hospital Plan Review and Inspection Fee - each	
3709	additional bed over 400	37.50
3710	Nursing Care Facilities and Small Health Care Facilities	
3711	Number of Beds	
3712	Nursing Care Facilities, Small Health Care Facilities Plan	
3713	Review and Inspection Fee - 1-5 beds	1,118.00
3714	Nursing Care Facilities, Small Health Care Facilities Plan	
3715	Review and Inspection Fee - 6-16 beds	1,716.00
3716	Nursing Care Facilities, Small Health Care Facilities Plan	
3717	Review and Inspection Fee - 17-50 beds	3,900.00
3718	Nursing Care Facilities, Small Health Care Facilities Plan	
3719	Review and Inspection Fee - 51-100 beds	6,890.00
3720	Nursing Care Facilities and Small Health Care Facilities	
3721	Number of Beds 101 to 200	8,580.00
3722	Other Plan Review Fee Policies	
3723	Plan Review Additional inspection fee	See Notes
3724	If an existing facility has obtained an exemption from the requirement	
3725	to submit preliminary and working drawings, or other info regarding	
3726	compliance with applicable construction rules, then the Department may	
3727	conduct a detailed on-site inspection in lieu of the plan review. The fee	
3728	for this will be \$559.00 per inspection, plus mileage reimbursement at	
3729	the approved state rate.	
3730	Previously Reviewed or Approved Plan Onsite Inspection	60% of sched. fee
3731	A facility that uses plans and specifications previously reviewed and	
3732	approved by the Department. Cost: 60% of the scheduled plan review fee.	
3733	Special Equipment Facility Addition or Remodel (per square foot)	0.52

3734	For a facility making additions or remodels that house special	
3735	equipment such as CAT (Computer Assisted Tomography) scanner or	
3736	linear accelerator.	
3737	Remodels of Licensed Facilities	
3738	Hospitals Remodel, Freestanding Surgery Facilities (per square foot)	0.29
3739	This fee is assessed for architectural plan reviews for hospital	
3740	remodel and freestanding surgery facilities.	
3741	Remodel All Others Excluding Home Health Agencies (per square foot)	0.25
3742	This fee is assessed for architectural plan reviews for remodels	
3743	excluding Home Health Agencies (per square foot).	
3744	Remodels of Licensed Facilities Each additional required	
3745	on-site inspection	559.00
3746	This fee is assessed for architectural plan reviews for remodels that	
3747	require additional inspection.	
3748	These fees apply for the entire Department of Health and	
3749	Human Services	
3750	Background Screening Fee - Public Safety	32.00
3751	This fee should be the same as that charged by the Department of	
3752	Public Safety. If the Legislature changes the fee charged by Department	
3753	of Public Safety, then the Legislature also approves the same change for	
3754	the Department of Health and Human Services. Fees collected by the	
3755	Division of Licensing and Background Checks are passed through to	
3756	Public Safety.	
3757	Human Services Non DACS Background Check Fee	20.00
3758	This fee will be assessed at the Division level for background checks	
3759	not completed through the Direct Access Clearance System. This fee will	
3760	be assessed for initial or annual renewal.	
3761	Fingerprint Cloning Fee	10.00
3762	If an applicant has previously been fingerprinted and is changing the	
3763	program they are associated with, then the Department of Public Safety	
3764	can transfer the prints instead of the applicant being reprinted.	
3765	Direct Access Clearance System	
3766	DACS Facility Initial or Change of ownership	100.00
3767	This fee is assessed for the initial licensing and change of ownership	

3768	for access to the Direct Access Clearance System.	
3769	Background Check Fee	20.00
3770	This fee will be assessed for background checks completed through	
3771	the Direct Access Clearance System. This fee will be assessed for initial	
3772	or annual renewal.	
3773	DACS Facility Renewal	200.00
3774	This fee is assessed for the renewal licensing for access to the Direct	
3775	Access Clearance System.	
3776	Other	
3777	Additional Inspection Fee	160.00
3778	The charge per extra follow-up visit begins with the second additional	
3779	visit required due to non-compliance.	
3780	These fees apply for the entire Division of Licensing and	
3781	Background Checks	
3782	Credit and Debit Card Fee (per transaction)	Not to exceed 3%
3783	Convenience Fee (for debit or credit card payment)	
3784	Online Processing Fee (per transaction)	not to exceed 3%
3785	Convenience fee to cover the cost of Utah Interactive processing fee.	
3786	Live Scan Fee	15.00
3787	Assessed for services rendered for live scan fingerprints completed in	
3788	state offices.	
3789	Two Year Licensing Base	
3790	Nursing Care Facilities, Small Health Care Facilities Per	
3791	Licensed Bed New and Renewal Fee	44.63
3792	End Stage Renal Disease Centers Per Licensed Station	
3793	New and Renewal Fee	260.34
3794	Freestanding Ambulatory Surgery Centers New and	
3795	Renewal Fee (per facility)	4,277.04
3796	Birthing Centers New and Renewal Fee (per licensed unit)	743.83
3797	This fee is assessed for Birthing Centers per licensed unit for new and	
3798	renewals.	
3799	Hospice Agencies New and Renewal Fee	2,138.52
3800	Home Health Agencies New and Renewal Fee	2,138.52
3801	Personal Care Agencies New and Renewal Fee	1,430.45

3802	Mammography Screening Facilities New and Renewal	
3803	Fee	743.83
3804	New and Renewal fee for each satellite and branch office	
3805	of current licensed facility	371.92
3806	Online reads: Each Satellite & Branch Office New and Renewal Fee	
3807	Assisted Living Facilities	
3808	Assisted Living Facilities Type I Per Licensed Bed New	
3809	and Renewal Fee (per licensed bed)	37.19
3810	Assisted Living Facilities Type II Per Licensed Bed New	
3811	and Renewal Fee (per licensed bed)	37.19
3812	Health Care Providers	
3813	Health Facilities Change Fee	185.96
3814	Charged for making changes to existing licenses.	
3815	Hospitals	
3816	Hospital Per Licensed Bed New and Renewal Fee	55.79
3817	Health Care Administration	
3818	Provider Enrollment	
3819	Medicaid application fee for prospective or re-enrolling	803.00
3820	This fee is set by the federal government (Centers for Medicare and	
3821	Medicaid Services) and is effective on January 1 of each year.	
3822	Integrated Health Care Services	
3823	Alcoholic Beverage Server	
3824	On Premise and Off Premise Sales	3.50
3825	To cover the cost of administering the alcohol sales and server	
3826	training for Utah.	
3827	Use of Utah State Hospital Facilities	
3828	Photo Shoots (per 2 hours)	20.00
3829	Fee for use of the Utah State Hospitals (USH) outdoor facilities for	
3830	photographing. USH charges this minimal amount to cover additional	
3831	traffic and facility use.	
3832	Groups Up To 50 People (per day)	75.00
3833	Fee for use of the castle or other group gathering area at the Utah	
3834	State Hospital (USH). This fee will be used for groups of 50 or less.	
3835	USH charges this minimal amount to cover scheduling, additional traffic	

3836	and facility use.	
3837	Groups Over 50 People (per day)	150.00
3838	Fee for use of the castle or other group gathering area at the Utah	
3839	State Hospital (USH). This fee will be used for groups of more than 50.	
3840	USH charges this minimal amount to cover scheduling, additional traffic	
3841	and facility use.	
3842	Public Health, Prevention, and Epidemiology	
3843	Match on Immunization Records in Database -	
3844	100,001-200,000 records (per Year)	15,000.00
3845	This fee covers the immunization record matching service provided to	
3846	health plans for Healthcare Effectiveness Data and Information Set	
3847	reporting. The service includes matching for up to 200,000 records per	
3848	fiscal year. Querying and matching for clinical purposes, such as patient	
3849	treatment, are not subject to a fee.	
3850	Match on Immunization Records in Database - unlimited	
3851	records (per Year)	20,000.00
3852	This fee covers the immunization record matching service provided to	
3853	health plans for Healthcare Effectiveness Data and Information Set	
3854	reporting. The service includes matching for unlimited records per fiscal	
3855	year. Querying and matching for clinical purposes, such as patient	
3856	treatment, are not subject to a fee.	
3857	Match on Immunization Records in Database - unlimited	
3858	records + customizations (per Year)	150,000.00
3859	This fee covers the immunization record matching service provided to	
3860	health plans for Healthcare Effectiveness Data and Information Set	
3861	reporting. The service includes matching for unlimited records per fiscal	
3862	year plus additional customizations for the health plans, including but	
3863	not limited to custom Virtual Private Networks, custom Admission,	
3864	Discharge, and Transfer data feeds, and other extenuating circumstances.	
3865	Querying and matching for clinical purposes, such as patient treatment,	
3866	are not subject to a fee.	
3867	Match on Immunization Records in Database - up to	
3868	100,000 records (per Year)	10,000.00
3869	This fee covers the immunization record matching service provided to	

3870	health plans for Healthcare Effectiveness Data and Information Set	
3871	reporting. The service includes matching for up to 100,000 records per	
3872	fiscal year. Querying and matching for clinical purposes, such as patient	
3873	treatment, are not subject to a fee.	
3874	Utah Statewide Immunization Information System	
3875	Non-Financial Contributing Partners	
3876	Match on Immunization Records in Database (per record)	12.00
3877	This fee covers the per record immunization record matching service	
3878	provided to health plans for Healthcare Effectiveness Data and	
3879	Information Set reporting. Querying and matching for clinical purposes,	
3880	such as patient treatment, are not subject to a fee.	
3881	Children, Youth, & Families	
3882	DCFS - Interstate Compact on the Placement of Children	
3883	(ICPC) (per Request)	40.00
3884	This fee does not apply to adoption ICPC requests.	
3885	Live Scan Testing	10.00
3886	DCFS charges a nominal fee to cover a portion of the costs needed to	
3887	process the electronic fingerprint scanning fee for prospective foster and	
3888	adoption parents of children in state custody and other adults in the home.	
3889	No show fee for families who miss three or more	
3890	scheduled early intervention visits	100.00
3891	Fee assessed to families who miss three or more scheduled visits with	
3892	their early intervention provider in order to discourage no shows and to	
3893	compensate local early intervention agencies for lost time and wages due	
3894	to no shows.	
3895	Baby Watch Early Intervention Monthly Participation Fee	
3896	Assessed to families receiving services and are based on	
3897	a sliding fee schedule. Revenue collected and passed	
3898	through to the local early intervention agency that	
3899	provided the services.	
3900	Household income 101% to 186% of Federal Poverty	
3901	Level	11.00
3902	Household income 187% to 200% of Federal Poverty	
3903	Level	20.00

3904	Household income 201% to 250% of Federal Poverty	
3905	Level	33.00
3906	Household income 251% to 300% of Federal Poverty	
3907	Level	44.00
3908	Household income 301% to 400% of Federal Poverty	
3909	Level	55.00
3910	Household income 401% to 500% of Federal Poverty	
3911	Level	66.00
3912	Household income 501% to 600% of Federal Poverty	
3913	Level	88.00
3914	Household income 601% to 700% of Federal Poverty	
3915	Level	125.00
3916	Household income 701% to 800% of Federal Poverty	
3917	Level	150.00
3918	Household income 801% to 900% of Federal Poverty	
3919	Level	175.00
3920	Household income above 900% of Federal Poverty Level	200.00
3921	Office of Recovery Services	
3922	Collections Processing	12.00
3923	Administrative fee for payment processing; 6% of each payment	
3924	amount not to exceed \$12 per month. Done automatically through Office	
3925	of Recovery Services Information System.	
3926	Federal Offset	25.00
3927	This fee of up to \$25.00 is charged when a federal tax intercept or	
3928	other administrative offset is intercepted to pay child support. This fee	
3929	helps to offset the costs of the intercept process.	
3930	Annual Collection	35.00
3931	Annual fee of \$35 charged after \$550 collected on a	
3932	"never-assistance" case. Done automatically through Office of Recovery	
3933	Services Information System.	
3934	Qualified Patient Enterprise Fund	
3935	Qualified Patient Enterprise Fund	
3936	Non-Utah Resident Patient Card (Initial or Renewal) (per patient)	15.00
3937	Credit Card Processing Fee (per charge)	3%

3938	Non-Utah Resident Guardian and Provisional Card	
3939	(Initial or Renewal) (per minor patient)	15.00
3940	Guardian and Provisional Card (already background	
3941	screened) (Initial or Renewal) (per minor patient)	10.00
3942	Guardian registration helps ensure that only authorized,	
3943	background-checked persons have access to medical cannabis products	
3944	on behalf of qualified minor patients.	
3945	Patient Card (Initial or Renewal) (per patient)	8.00
3946	Recommending Medical Provider Proxy Registration	
3947	(Initial or Renewal) (per Provider)	30.00
3948	Caregiver Registration and Card (already background	
3949	screened) (Initial or Renewal) (per patient)	10.00
3950	Medical Cannabis	
3951	Patient Fees	
3952	Guardian and Provisional Card (not already background	
3953	screened) (Initial or greater than 1 Year Expired) (per minor patient)	67.00
3954	Fee is the base Guardian card fee plus the DHHS standard	
3955	background check processing fee plus the BCI fee charged by the	
3956	Department of Public Safety.	
3957	Caregiver Registration and Card (not already background	
3958	screened) (Initial or greater than 1 Year Expired) (per caregiver)	10.00
3959	Fee is the base Caregiver card fee plus the DHHS standard	
3960	background check processing fee plus the BCI fee charged by the	
3961	Department of Public Safety.	
3962	Uniform Transaction Fee (per transaction)	1.50
3963	Pharmacy and Medical Provider Fees	
3964	Pharmacy Medical Provider/Pharmacist Registration Fee	
3965	(Initial) (per Provider)	150.00
3966	Pharmacy Medical Provider/Pharmacist Registration Fee	
3967	(Renewal) (per provider)	50.00
3968	Correctional Health Services	
3969	Medical	
3970	Prisoner Co-pay	5.00
3971	Co-pay for each Doctor, Physician Assistant, Optometrist, and Dental	

3972	Visit. Monthly rental fee of \$5 on Health Care equipment. (Utah Code:	
3973	64-13-30) (DHHS / CHS Policy: ADM-17.00 Copay) Indigent inmates	
3974	may qualify for a reduced fee.	
3975	Prisoner Various Prostheses Co-pay	2.00
3976	Prostheses Health Care (DHHS / CHS Policy: ADM-17.00 Copay)	
3977	Indigent inmates may qualify for a reduced fee.	
3978	Prisoner Prescription	2.00
3979	Prescription Medication - 30-day or less supply (DHHS / CHS Policy:	
3980	ADM-17.00 Copay) Indigent inmates may qualify for a reduced fee.	
3981	Inmate Support Collections	Actual cost
3982	10% Co-pay Deductible for Outside Health Care with FY maximum	
3983	of \$2000 per patient. (Utah Code: 64-13-30) (DHHS / CHS Policy:	
3984	ADM-17.00 Copay). Indigent inmates may qualify for a reduced fee.	
3985	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL	
3986	QUALITY	
3987	DEPARTMENT OF AGRICULTURE AND FOOD	
3988	Administration	
3989	All Agriculture Divisions	
3990	Administrative Hearing Fee (per Hour)	Variable
3991	Hourly charge varies from \$0 to \$500 depending on type of hearing	
3992	and staffing required.	
3993	Certified document	25.00
3994	Copies of Files Per Copy	0.25
3995	Copies of Files Per Hour	10.00
3996	Duplicate License/Permit	15.00
3997	Late Fee	25.00
3998	Mileage (per mile)	Variable
3999	To be charged according to the Federal Standard Mileage Rate	
4000	Print License/Product Certificate Fee	20.00
4001	Returned Check	20.00
4002	Animal Industry	
4003	Animal Health	
4004	Aerial Hunting License Fee	10.00
4005	Aquaculture Inspection	100.00

4006	Inspection Service (per Hour)	60.00
4007	Commercial Aquaculture Facility	150.00
4008	Commercial Fishing Facility	30.00
4009	Hatchery Operation (Poultry)	25.00
4010	Poultry Dealer License (per dealer)	25.00
4011	Health Certificate Book	50.00
4012	Trichomoniasis Report Book	10.00
4013	Trichomoniasis Ear Tags	2.00
4014	Apiary Veterinary Feed Directive	250.00
4015	Gamebird License	300.00
4016	Service Fee for Veterinarians, Per Day	600.00
4017	Service Fee for Veterinarians, Per Mile	Variable
4018	To be charged according to the Federal Standard Mileage Rate.	
4019	Meat Inspection	
4020	Verification of Ownership License	100.00
4021	Farm Custom Slaughter	100.00
4022	Inspection Service	60.00
4023	Harvest Ear Tags	2.00
4024	Brand Verification of Ownership at Slaughter	10.00
4025	Meat Packing Plant	150.00
4026	Custom Exempt	150.00
4027	T/A (Talmage-Aiken) Official	150.00
4028	Packing/Processing Official	150.00
4029	Utah Horse Commission	
4030	Owner/Trainer (1 Year)	150.00
4031	Owner/Trainer (3 Years)	450.00
4032	Owner (1 Year)	100.00
4033	Owner (3 Years)	300.00
4034	Organization (1 Year)	100.00
4035	Trainer (1 Year)	100.00
4036	Trainer (3 Years)	300.00
4037	Assistant trainer (1 Year)	100.00
4038	Assistant trainer (3 Years)	300.00
4039	Jockey (1 Year)	100.00

4040	Jockey (3 Years)	300.00
4041	Veterinary Clinic (1 Year)	100.00
4042	Veterinary Clinic (3 Years)	300.00
4043	Racing Official (1 Year)	100.00
4044	Racing Organization Manager or Official (1 Year)	100.00
4045	Racing Organization Manager or Official (3 Years)	300.00
4046	Pony Rider (1 Year)	75.00
4047	Pony Rider (3 Years)	225.00
4048	Groom (1 Year)	75.00
4049	Groom (3 Years)	225.00
4050	Security Guard	75.00
4051	Security Investigator	75.00
4052	Concessionaire	75.00
4053	Drug Test Fee for Finalists	150.00
4054	Drug Test Fee	100.00
4055	Marketing and Development	
4056	Marketing/Utah's Own	
4057	Utah's Own Member	100.00
4058	Utah's Own Partner	250.00
4059	Utah's Own Sponsor Tier 1	100.00
4060	Utah's Own Sponsor Tier 2	1,000.00
4061	Plant Industry	
4062	Plant Industry Agriculture Inspection	
4063	Inspection Services (per hour)	55.00
4064	Inspection Services Overtime (per hour)	82.50
4065	For inspectors' time over 40 hours per week and on holidays, plus	
4066	regular fees.	
4067	Agricultural Inspection Mileage	Variable
4068	To be charged according to the Federal Standard Mileage Rate.	
4069	Grain - Non-Official Services	
4070	Safflower and Other Grading	13.00
4071	Class II weighing (per carrier)	6.00
4072	Grain Grading Instructions (per hour, per person)	20.00
4073	Grade Certification (per inspection)	50.00

4074	Grain Sales (per 5 GL)	2.50
4075	Grain - Official Inspection Services	
4076	Railcar (per car)	20.50
4077	Supervision Fee - Railcar (per car)	1.10
4078	Truck or trailer (per carrier)	10.50
4079	Supervision Fee - Truck or Trailer (per carrier)	0.26
4080	Container Inspection	21.50
4081	Submitted sample (per sample)	9.00
4082	Supervision Fee - Submitted Sample (per sample)	0.26
4083	Factor only determination (per factor)	3.00
4084	Stowage examination services (per certificate)	10.00
4085	Insect damaged kernel, determination (weevil, bore)	3.00
4086	Sealing rail cars or containers upon request over 5 seals	
4087	per rail car	5.00
4088	Falling number inspection, per sample (per sample)	13.00
4089	Class X Weighing inspection (per inspection)	6.00
4090	Grain - Testing	
4091	Original or file sample retest	9.00
4092	Oil and starch	9.00
4093	Basis new sample	6.00
4094	Grain Reinspection	
4095	Based on new sample (per truck)	10.50
4096	Basis file sample	9.00
4097	Based on new sample rail	20.50
4098	Beekeepers License	
4099	1 to 20 hives	15.00
4100	21 to 100 hives	50.00
4101	101 to 500 hives	100.00
4102	Nursery	
4103	Agent	100.00
4104	Gross Sales \$0 to \$5,000	40.00
4105	Gross Sales \$5,001 to \$100,000	120.00
4106	Gross Sales \$100,001 to \$250,000	240.00
4107	Gross Sales \$250,001 to \$500,000	320.00

4108	Gross Sales \$500,001 and up	400.00
4109	Phytosanitary	
4110	Inspection (per inspection)	100.00
4111	Export Compliance Agreements	50.00
4112	Pesticide	
4113	Product Registration	195.00
4114	Reprint Fee (per occurrence)	25.00
4115	Business License	125.00
4116	Triennial Commercial Pesticide Applicator License	100.00
4117	Triennial Private Pesticide Applicator License	40.00
4118	Triennial Non-Commercial Pesticide Applicator License	40.00
4119	Triennial Pesticide Product Dealer License	115.00
4120	Feed	
4121	Product Registration	75.00
4122	Custom Formula Permit	100.00
4123	Fertilizer	
4124	Certificate of Free Sale - Plant Industry	30.00
4125	Product Registration	75.00
4126	Blenders License	100.00
4127	Minimum Annual Assessment (per assessment)	20.00
4128	Assessment (per ton)	0.35
4129	Hay and Straw Weed Free Certification	
4130	Bulk loads of hay up to 10 loads	30.00
4131	Hay Tag	0.10
4132	Seed General	
4133	Embryo Analysis (Loose Smut Test)	25.00
4134	Cut Test	16.00
4135	Mill Check (per hour)	40.00
4136	Moisture Test	24.00
4137	Canada Standards	20.00
4138	Examination of Extra Quantity for Other Crop or Weed (per hour)	40.00
4139	Examination for Noxious Weeds Only (per hour)	40.00
4140	Emergency service for single component only (per sample)	60.00
4141	Seed Germination	

4142	Flowers	36.00
4143	Grains	24.00
4144	Grasses	38.00
4145	Legumes	24.00
4146	Trees and Shrubs	38.00
4147	Vegetables	24.00
4148	Seed Purity	
4149	Flowers	36.00
4150	Grains	24.00
4151	Grasses	51.00
4152	Legumes	24.00
4153	Trees and Shrubs	38.00
4154	Vegetables	24.00
4155	Seed Tetrazolium Test	
4156	Flowers	66.00
4157	Grains	42.00
4158	Grasses	66.00
4159	Legumes	51.00
4160	Trees and Shrubs	66.00
4161	Vegetables	42.00
4162	Shipping Point	
4163	Certificate of Free Sale (per certificate)	30.00
4164	Fruit Bulk Load (per hundredweight)	0.10
4165	Vegetable Bulk Load (per hundredweight)	0.10
4166	Control Atmosphere	10.00
4167	Organic	
4168	Certification - Crop	400.00
4169	Certification - Livestock	750.00
4170	Certification - Processor	750.00
4171	Export Origin Certification	100.00
4172	Annual Registration Late Fee (per registration)	100.00
4173	Inspection (per hour)	80.00
4174	Inspection Overtime (per hour)	120.00
4175	Inspection Holidays (per hour)	120.00

4176	Gross Sales \$0 to \$5,000	Exempt
4177	If an organic producer has gross sales of less than or equal to \$5,000	
4178	for the previous calendar year, they are exempt from paying this fee.	
4179	Gross Sales \$5,001 to \$10,000	100.00
4180	Gross Sales \$10,001 to \$15,000	180.00
4181	Gross Sales \$15,001 to \$20,000	240.00
4182	Gross Sales \$20,001 to \$25,000	300.00
4183	Gross Sales \$25,001 to \$30,000	360.00
4184	Gross Sales \$30,001 to \$35,000	420.00
4185	Gross Sales \$35,001 to \$50,000	600.00
4186	Gross Sales \$50,001 to \$75,000	900.00
4187	Gross Sales \$75,001 to \$100,000	1,200.00
4188	Gross Sales \$100,001 to \$150,000	1,800.00
4189	Gross Sales \$150,001 to \$280,000	2,240.00
4190	Gross Sales \$280,001 to \$375,000	3,000.00
4191	Gross Sales \$375,001 to \$500,000	4,000.00
4192	Gross Sales \$500,001 to \$1,000,000	5,000.00
4193	Gross Sales \$1,000,001 and up	10,000.00
4194	Plant Industry Agriculture Inspection	
4195	Good Agricultural Practices (GAP) Inspection (per hour)	Federal rate
4196	Regulatory Services	
4197	Domestic Game Slaughter	
4198	Domestic Game Slaughter Permit	500.00
4199	Domestic Game Slaughter Inspection (per Hour)	100.00
4200	Domestic Game Slaughter Mileage	Variable
4201	To be charged according to the Federal Standard Mileage Rate.	
4202	Bedding/Upholstered Furniture	
4203	Bedding Permit	105.00
4204	Upholsterer with employees	90.00
4205	Upholsterer without employees	65.00
4206	Weights and Measures	
4207	Weighing and measuring devices/individual service	
4208	person (per service person)	50.00
4209	Metrology services (per hour)	75.00

4210	Fuel Dispenser Retail Motor Fuel (per fuel grade meter)	20.00
4211	Fuel Dispenser Inspection High Volume dispensers (per fuel grade meter)	75.00
4212	Meter Inspection, including LPG/CNG	100.00
4213	Small Scale Inspection	50.00
4214	Large Scale Inspection	225.00
4215	Check Registers/Scanners	25.00
4216	Weights and Measures Special Inspections	
4217	Large Capacity Truck (per hour)	25.00
4218	Large Capacity Truck (per mile)	2.00
4219	Large Capacity Truck (per hour)	25.00
4220	Pickup Truck (per hour)	25.00
4221	Pickup Truck (per mile)	1.00
4222	Pickup Truck (per hour)	20.00
4223	Overnight Trip (per day)	Variable
4224	Includes per diem rate plus the cost of lodging.	
4225	Certificates of Free Sale	
4226	Certificate of Free Sale	30.00
4227	Certificate of Free Sale Expedite Fee	70.00
4228	Food Compliance Special Inspections	
4229	Sampling Permit	35.00
4230	Food Label Compliance Evaluation	50.00
4231	Temporary Event Permit	50.00
4232	Permit to sell prepackaged, non-Time/Temperature Controlled (TCS)	
4233	foods	
4234	Food Establishments	
4235	Cottage / Very Small Food Establishment (per establishment)	100.00
4236	Farmer's Markets, mobile vendor (food trucks), cottage food	
4237	production, etc.	
4238	Small Food Establishment	250.00
4239	Less than 1,000 sq. ft. / 4 or fewer employees	
4240	Medium Food Establishment	500.00
4241	1,000-5,000 sq. ft., with limited food processing	
4242	Large Food Establishment	1,000.00
4243	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft.	

4244	and two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
4245	Super Food Establishment	1,250.00
4246	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft.	
4247	and more than two food processing areas / Warehouse over 50,000 sq. ft.	
4248	Follow Up	300.00
4249	Plan Review Cottage / Very Small Establishment	100.00
4250	Plan Review Small Establishment	250.00
4251	Plan Review Medium Establishment	500.00
4252	Plan Review Large Establishment	1,000.00
4253	Plan Review Super Establishment	1,250.00
4254	Food and Dairy Compliance Special Inspections	
4255	Per hour	55.00
4256	Overtime rate	80.00
4257	Dairy Licenses	
4258	Test Milk for Payment	100.00
4259	Haul Farm Bulk Milk (per operation)	100.00
4260	Operate a Pasteurizer (per operator)	100.00
4261	Dairy Products Distributor (per distributor)	500.00
4262	Milk Processing Plants	
4263	Milk Processing Plants - Small (per inspection)	250.00
4264	1 lb - 10,000 lbs per week	
4265	Milk Processing Plants - Medium (per inspection)	500.00
4266	10,000 lbs - 100,000 lbs per week	
4267	Milk Processing Plants - Large (per inspection)	1,000.00
4268	100,000 lbs - 1 million lbs per week	
4269	Milk Processing Plants - Super (per inspection)	2,000.00
4270	Over 1 million lbs per week	
4271	Qualified Production Enterprise Fund	
4272	Qualified Production Enterprise Fund	
4273	Medical Cannabis Application Fees	
4274	Establishment Application Fee - Level 1	2,500.00
4275	For Cultivators, Processors, Pharmacies, and Laboratories	
4276	Establishment Application Fee - Level 2	250.00
4277	For Courier/Home Delivery, Research Universities	

4278	Medical Cannabis License Fees	
4279	Cultivation License Fee	95,000.00
4280	Processor Tier 1 License Fee	95,000.00
4281	Processor Tier 2 License Fee	35,000.00
4282	Pharmacy License (URBAN) Fee	75,000.00
4283	Weber, Davis, Salt Lake and Utah Counties	
4284	Pharmacy License (RURAL) Fee	37,500.00
4285	All counties other than Weber, Davis, Salt Lake and Utah	
4286	Courier/Home Delivery License Fee	3,000.00
4287	Laboratory License Fee	15,000.00
4288	Research University License	2,500.00
4289	Medical Cannabis Program Fees	
4290	Establishment Agent Registration Fee - Background	
4291	Check Needed	175.00
4292	Establishment Agent Registration Fee - No Background	
4293	Check Needed	125.00
4294	Establishment License Change of Ownership Fee	300.00
4295	Establishment License Change of Location Fee	750.00
4296	Medical Cannabis Testing Fees	
4297	Medical Cannabis Concentrate Testing Panel	Actual Cost
4298	Medical Cannabis Flower Testing Panel	Actual Cost
4299	Medical Cannabis Pre-Pack Testing Panel	Actual Cost
4300	Medical Cannabis Final Product Testing Panel	Actual Cost
4301	Cannabinoid Testing - High Volume	77.00
4302	When 16 or more samples are processed	
4303	Cannabinoid Testing - Low Volume	138.00
4304	When 15 or less samples are processed	
4305	Pesticide Testing	176.00
4306	Foreign Matter Testing	17.00
4307	Heavy Metal Testing	121.00
4308	Mycotoxin Testing	143.00
4309	Microbial Life Testing (w/PCR)	132.00
4310	Microbial Life Testing (w/o PCR)	99.00
4311	Residual Solvent Testing	121.00

4312	Terpenes Testing	121.00
4313	Moisture Content Testing	28.00
4314	Water Activity	22.00
4315	General Fund Restricted - Agricultural and Wildlife	
4316	Damage Prevention Account	
4317	Agricultural and Wildlife Damage Prevention Account	
4318	Predator Control	
4319	Cattle Predator Control (per Head)	0.25
4320	Sheep and Goat Predator Control (per Head)	1.00
4321	Turkey Predator Control (per Head)	0.05
4322	Specialized Products	
4323	Industrial Hemp Laboratory Testing	
4324	Cannabinoid Testing - High Volume	77.00
4325	Cannabinoid Testing - Low Volume	138.00
4326	Pesticide Testing	176.00
4327	Foreign Matter Testing	17.00
4328	Heavy Metal Testing	121.00
4329	Mycotoxin Testing	143.00
4330	Microbial Life Testing (w/PCR)	132.00
4331	Microbial Life Testing (w/o PCR)	99.00
4332	Residual Solvent Testing	121.00
4333	Terpenes Testing	121.00
4334	Moisture Content Testing	28.00
4335	Water Activity	22.00
4336	Industrial Hemp License Fees	
4337	Industrial Hemp Processor Licensing Fee Tier 1	3,000.00
4338	Industrial Hemp Processor Licensing Fee Tier 2	2,500.00
4339	Industrial Hemp Processor Licensing Fee Tier 3	1,500.00
4340	Industrial Hemp Lab Licensing Fee	2,500.00
4341	Industrial Hemp Program Fees	
4342	Hemp Retail Establishment Permit Fee	100.00
4343	Late Fee for Industrial Hemp Program Licensees	50.00
4344	Background Check Fee	51.50
4345	Kratom Laboratory Testing	

4346	Kratom Alkaloid Potency Testing	141.00
4347	Kratom Pesticide Testing	194.00
4348	Kratom Heavy Metal Testing	134.00
4349	Kratom Mycotoxin Testing	158.00
4350	Kratom Microbial Life Testing (w/PCR)	146.00
4351	Kratom Microbial Life Testing (w/o PCR)	109.00
4352	Kratom Program Fees	
4353	Kratom Establishment Registration Fee	100.00
4354	Kratom Product Registration Fee	475.00
4355	Analytical Laboratory	
4356	Analytical Laboratory Chemistry	
4357	Anatoxin-a ELISA Test - First Sample	141.00
4358	Anatoxin-a ELISA Test - Additional Samples	50.00
4359	Cyanotoxin qPCR Test	53.00
4360	Microcystin ELISA Test - First Sample	137.00
4361	Microcystin ELISA Test - Additional Samples	50.00
4362	Cylindrospermopsin ELISA Test - First Sample	137.00
4363	Cylindrospermopsin ELISA Test- Additional Samples	50.00
4364	Saxitoxin ELISA Test - First Sample	137.00
4365	Saxitoxin ELISA Test - Additional Sample	50.00
4366	Fat	60.00
4367	Fiber, Crude	60.00
4368	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
4369	Proximate analysis (moisture, protein, fiber)	60.00
4370	Protein	40.00
4371	NPN (Non-Protein Nitrogen)	50.00
4372	Ash	20.00
4373	Nitrogen	40.00
4374	Available Phosphorous	120.00
4375	Potash	120.00
4376	Nutritive Metals, First Analyte	60.00
4377	Nutritive Metals, Additional Analytes	25.00
4378	pH	20.00
4379	Soil/Plants - Single Test	305.00

4380	Soil/Plants - Multi-residue Test	400.00
4381	Analytical Laboratory General	
4382	Expedited (Rush) Testing - Any Test	60.00
4383	General Laboratory Test Fee	Actual Cost
4384	All tests not listed in the fee schedule. Amount charged per test is	
4385	calculated as actual labor and material expenses.	
4386	Alcohol Content Testing	25.00
4387	Analytical Laboratory Microbiology	
4388	Appendix N Splits < 2 Analysts, per sample	75.00
4389	Appendix N Splits < 15 Analysts, per sample	145.00
4390	Appendix N Splits 15+ Analysts, per sample	205.00
4391	Section 6 Splits < 2 Analysts, per sample	75.00
4392	Section 6 Splits < 15 Analysts, per sample	145.00
4393	Section 6 Splits 15+ Analysts	205.00
4394	Total Bacteria Count	22.00
4395	Total Coliform Count	20.00
4396	Antibiotics/Inhibitors Screen	22.00
4397	Electronic Somatic Cell Count (ESCC)	20.00
4398	Salmonella Screen	65.00
4399	Salmonella confirmatory testing (per Test)	250.00
4400	E. coli Screen (per Test)	65.00
4401	E. coli confirmatory testing (per Test)	250.00
4402	E. coli O157:H7 Screen	65.00
4403	E. coli O157:H7 confirmation testing	250.00
4404	STEC Screen (per Test)	65.00
4405	STEC confirmatory testing (per Test)	450.00
4406	Listeria Screen	65.00
4407	Listeria confirmatory testing (per Test)	250.00
4408	Campylobacter Screen	65.00
4409	Campylobacter confirmation testing	250.00
4410	General Fund Restricted - Utah Livestock Brand and	
4411	Anti-theft Account	
4412	Utah Livestock Brand and Anti-theft Account	
4413	Brand Inspection	

4414	Rodeo Stock Inspection	350.00
4415	Brand Recording	75.00
4416	Brand Renewal and Registration (5 Years)	175.00
4417	Brand Renewal and Registration (10 Years)	350.00
4418	Brand Transfer	175.00
4419	Online Production Sale License	50.00
4420	Livestock Dealer (per dealer)	250.00
4421	Livestock Auction Market (per market)	100.00
4422	Livestock Dealer/Agent (per agent)	75.00
4423	Auction Weigh Person (per person)	25.00
4424	Minimum Charge (per inspection stop)	20.00
4425	Cattle (per head)	1.00
4426	Horse (per head)	2.00
4427	Sheep (per head)	0.05
4428	Estray Animals	Variable
4429	Actual amount of proceeds received for the sale of the estray animals	
4430	Lifetime Horse Permit (per horse)	40.00
4431	Special Sales	250.00
4432	Temporary Livestock Sale	250.00
4433	Brand Book	35.00
4434	Brand Book, Digital	15.00
4435	Certified Copy of Recording (New Brand Card)	5.00
4436	Show and Seasonal Permit - Horse (per head)	25.00
4437	Show and Seasonal Permit - Cattle (per head)	25.00
4438	Duplicate Lifetime	10.00
4439	Lifetime Transfer	10.00
4440	Elk Inspection New License	500.00
4441	Elk Brand Inspection (per elk)	5.00
4442	Elk Brand Inspection - Service Charge (per stop, per owner)	20.00
4443	Elk Hunting Permit	100.00
4444	Elk License - Renewal	300.00
4445	Late	50.00
4446	DEPARTMENT OF ENVIRONMENTAL QUALITY	
4447	Drinking Water	

4448	3 Drinking Water	
4449	File Searches	Actual cost
4450	Annual Usage Fee	
4451	The fee is based on water usage during the 2024 calendar	
4452	year.	
4453	Fee will not be implemented until Jul 1, 2027, State fiscal	
4454	year 2028.	
4455	Annual Usage Fee: non-incentivized (per 1,000 gallons)	0.0165
4456	Annual Usage Fee: incentivized (per 1,000 gallons)	0.015
4457	Small Systems Annual Usage Fee (<10 million gallons	
4458	per year) : non-incentivized	35.00
4459	Small Systems Annual Usage Fee (<10 million gallons	
4460	per year) : incentivized	25.00
4461	3a Cross Connection Control Program	
4462	Certificate of reciprocity with another state	297.00
4463	Replacement Certificate	33.00
4464	3b Certification and Renewal	
4465	Program Administrator: paper testing	297.00
4466	Program Administrator (per renewal year)	165.00
4467	Assembly Tester and Class III; initial certification and	
4468	renewal	297.00
4469	3c Operator Certification Program	
4470	Examination: online, any level	159.00
4471	Examination: paper, any level	264.00
4472	Renewal of certification	198.00
4473	Every 3 years if applied for during designated period.	
4474	Reinstatement of lapsed certificate	396.00
4475	Certificate of reciprocity with another state	198.00
4476	3d Other Drinking Water Fees	
4477	Well Sealing Inspection (per hour)	135.00
4478	Technical Assistance (per hour)	135.00
4479	Environmental Response and Remediation	
4480	4 Environmental Response and Remediation	
4481	CERCLA Professional and Technical services or	

4482	assistance (per hour)	135.00
4483	Including but not limited to oversight of cleanups EPCRA Technical	
4484	Assistance, preparing, administering or conducting administrative	
4485	process, environmental covenants.	
4486	4a Clandestine Drug Lab Decontamination Specialist	
4487	Certification	
4488	Certification and Recertification	325.00
4489	Retest of Certification Exam	150.00
4490	4b Enforceable Written Assurance Letters	
4491	Written Letter	500.00
4492	Up to 8 hours of labor.	
4493	Additional charge for any costs above \$500 (per hour)	135.00
4494	4d Environmental Response and Remediation - Install	
4495	Fees	
4496	PST Fund Reapplication, Certification of Compliance	
4497	Reapplication Fee (or Both)	300.00
4498	Aboveground Petroleum Storage Tank Notification Fee (per facility)	250.00
4499	Petroleum Storage Tank Red Tag Replacement	500.00
4500	Applied only when a Red Tag is removed without authorization.	
4501	Petroleum Storage Tank Installation Base Fee	500.00
4502	Petroleum Storage Tank Installation Tank Fee (State	
4503	Inspector)	200.00
4504	Review and approval of Alternate PST Financial	
4505	Assurance Mechanisms	300.00
4506	4e Environmental Response and Remediation	
4507	Environmental Response and Remediation Program	
4508	Training	Actual cost
4509	4f Environmental Response and Remediation - Annual	
4510	Petroleum Storage Tank	
4511	Tanks on Petroleum Storage Tank (PST) Fund	150.00
4512	Tanks not on PST Fund	300.00
4513	Tanks at Facilities significantly out of compliance with	
4514	leak prevention or leak detection requirements	400.00
4515	4g Environmental Response and Remediation -	

4516	Certification or Certification Renewal for UST	
4517	Contractors	
4518	PST Consultants, UST Installers, UST Removers,	
4519	Certified Samplers, Non-government UST Inspectors and	
4520	Testers (per certification)	325.00
4521	PST Consultant Recertification Class	150.00
4522	UST Operators Registration - Initial	100.00
4523	UST Operators Registration - Renewal	50.00
4524	UST Operator 'Out of Compliance' Re-Training	200.00
4525	Executive Director's Office	
4526	1 All Divisions	
4527	Request for copies over 10 pages (per page)	0.25
4528	Copies made by the requestor-over 10 pages (per page)	0.05
4529	Compiling, tailoring, searching, etc., a record in another	
4530	format	Actual Cost
4531	After the first 1/4 hour, charged at rate of lowest paid staff employee	
4532	who has necessary skill/training to perform the request.	
4533	Special computer data requests (per hour)	135.00
4534	CDs (per disk)	10.00
4535	DVDs (per disk)	8.00
4536	Contract Services	Actual Cost
4537	1a Electric Vehicle Charging Fees	
4538	Electric Vehicle Fast DC Charging Session Fee (per session)	1.00
4539	Electric Vehicle Fast DC Charging Energy Fee (per kWh)	0.40
4540	Electric Vehicle Level 2 Idling Fee (per minute)	0.40
4541	After 10 minute grace period.	
4542	Waste Management and Radiation Control	
4543	61 Waste Management and Radiation Control	
4544	Resource Conservation and Recovery Act (RCRA)	
4545	Facility List	5.00
4546	61a Enforceable Written Assurance Letters or Similar	
4547	Letters	
4548	Flat fee for up to 8 hours to complete letter	1,000.00
4549	Additional per hour charge if over the original 8 hours	135.00

4550	61b Solid and Hazardous Waste Program Administration	
4551	(including Used Oil and Waste Tire Recycling Programs)	
4552	Professional Services (Review and Oversight) (per hour)	135.00
4553	Including, but not limited to: Site Investigation and Site Remediation	
4554	Plans; Permit Applications, Modifications and Renewals; Administrative	
4555	Consent Orders and Agreements, Judicial Orders; Compliance,	
4556	Construction, and Corrective Action Activities; and Vehicle	
4557	Manufacturer Mercury Switch Removal and Collection Plans.	
4558	61c Hazardous Waste Permit Filing	
4559	Hazardous Waste Operation Plan Renewal or	
4560	Modification	1,000.00
4561	61d Vehicle Manufacturer Mercury Switch Removal and	
4562	Collection Plan	
4563	Mercury Switch Removal and Collection Plan Filing	100.00
4564	61e Waste Management and Radiation Control	
4565	Plan Renewals and Plan Modifications	100.00
4566	Variance Requests	500.00
4567	61e Waste Management and Radiation Control - New	
4568	Incinerator	
4569	Commercial	5,000.00
4570	Industrial or Private	1,000.00
4571	61e Waste Management and Radiation Control - Solid	
4572	Waste Permit Filing (Does Not Apply to Municipalities,	
4573	Counties, or Special Service Districts Seeking Review	
4574	From the Division)	
4575	New Non-Commercial Facility	750.00
4576	61f Waste Management and Radiation Control - Solid	
4577	Waste Permit Filing (Does Not Apply to Municipalities,	
4578	Counties, or Special Service Districts Seeking Review	
4579	From the Division) - New Commercial Facility	
4580	Class V and Class VI Landfills	1,000.00
4581	61g Waste Management and Radiation Control	
4582	Pre-Licensing, Review of Licensing or Permit Actions,	
4583	Amendments, Environmental Monitoring Reports, and	

4584	Miscellaneous Reports For Uranium Recovery Facilities (per hour)	135.00
4585	Publication costs for making public notice of required	
4586	actions	Actual cost
4587	Expedited application review (per hour)	135.00
4588	Applicable when, by mutual consent of the applicant and staff, an	
4589	application request is taken out of date order and processed by staff.	
4590	Management and oversight of impounded radioactive	
4591	material	Actual cost
4592	Analytical costs for monitoring samples from radioactive	
4593	materials facilities	Actual cost
4594	61h Waste Management and Radiation Control -	
4595	Radioactive Waste Disposal (licenses specifically	
4596	authorizing the receipt of waste radioactive material from	
4597	other persons for the purpose of commercial disposal by	
4598	land by the licensee)	
4599	Review of Commercial Low-level Radioactive Waste	
4600	Disposal and Uranium Recovery Special Projects	Actual cost
4601	Applicable when the licensee and the Division agree that a review	
4602	will be conducted by a contractor in support of the efforts of Division	
4603	staff.	
4604	Waste Tire Recycling Fund	
4605	Waste Tire Recycling Fund	
4606	62h Waste Management and Radiation Control 8	
4607	WASTE TIRE RECYCLING FUND Waste Tire	
4608	Recycling - Registration	
4609	Recycler or Transporter (per year)	100.00
4610	Fees for registration applications received during the year will be	
4611	prorated at \$8.30 per month over the number of months remaining in the	
4612	year.	
4613	Water Quality	
4614	71c Water Quality Support - Operator Certification -	
4615	Certification Examination Application Fee	
4616	Paper-based test	210.00
4617	Computer-based test	55.00

4618	71d Water Quality Support - Operator Certification	
4619	Renewal of Certificate or New Certificate Change in	
4620	Status	80.00
4621	Reinstatement of Lapsed Certificate plus renewal (per month)	60.00
4622	\$180.00 maximum (Renewal fee required with reinstatement)	
4623	Duplicate Certificate	35.00
4624	Certification by reciprocity with another state	210.00
4625	71b Water Quality Support - General Use Fees - Water	
4626	Quality Cleanup Activities	
4627	Oversight of corrective action, site investigation,	
4628	remediation, administration of consent orders and	
4629	agreements, emergency response to spills and water	
4630	pollution incidents, and enforcement efforts (per hour)	135.00
4631	71e Water Quality Support - Facility, Operating, and	
4632	Construction Permits	
4633	Construction permits and sales and use tax exemptions (per hour)	135.00
4634	Construction Facility Authorization to Use	500.00
4635	71f Water Quality Support - Annual Reuse of Treated	
4636	Wastewater for Municipal and Commercial Wastewater	
4637	Treatment Facilities	
4638	<0.1 Million Gallons per Day (mgd) Flow Design	430.00
4639	0.1 - 1 mgd Flow Design	810.00
4640	Over 1 - Less than 3 mgd Flow Design	1,500.00
4641	3 or Greater mgd Flow Design	3,000.00
4642	71g Water Quality Support - Operating Permit for Large	
4643	Underground Wastewater Systems (LUWDS)	
4644	0-15,000 gallons per day (gpd) flow design (per Year)	140.00
4645	>15,000 gpd flow design (per Year)	340.00
4646	71a Water Quality Support - General Use Fees	
4647	Technical Review of and assistance given (per hour)	135.00
4648	Includes 401 Certification; permit appeals; waste load analysis; Great	
4649	Salt Lake Certifications.	
4650	Permits not otherwise listed	135.00
4651	Includes permit issuance, renewal, and modification.	

4652	Complex permits (per hour)	135.00
4653	When anticipated permit issuance costs will exceed listed	
4654	categorical/annual fees by 25%, permittee will be charged for additional	
4655	staff time.	
4656	Sample Analytical Costs	Actual Cost
4657	For split samples or any sampling related to permit issuance, renewal,	
4658	or water quality assessment.	
4659	71h Water Quality Support - Individual Permits - Annual	
4660	Utah Pollutant Discharge Elimination System (UPDES),	
4661	Surface Water	
4662	All New Individual Permits (per Hour)	135.00
4663	Billed hourly for staff time spent on waste load analysis and permit	
4664	drafting (annual fee not collected until following year).	
4665	De Minimis Determination, Surface Water	500.00
4666	71i Water Quality Support - Annual UPDES Publicly	
4667	Owned Treatment Works (POTW) or Other Municipal	
4668	Permit	
4669	<1 million gallons per day (mgd) flow design	1,600.00
4670	1 - 3 mgd flow design	3,000.00
4671	>3 but <10 mgd flow design	7,600.00
4672	10 or greater mgd flow design	12,600.00
4673	71j Water Quality Support - Annual Industrial Individual	
4674	Permit	
4675	<1 million gallons per day (mgd) flow design	1,600.00
4676	1 - 10 mgd flow design	3,000.00
4677	>10 but <50 mgd flow design	3,600.00
4678	50 or greater mgd flow design	4,000.00
4679	71k Water Quality Support - Annual Biosolids Fee	
4680	(Domestic Sludge) - Charged as additional fee when	
4681	applicable	
4682	<4,000 connections	560.00
4683	4,000 - 15,000 connections	1,650.00
4684	>15,000 connections	2,350.00
4685	71l Water Quality Support - Annual Non-Contact	

4686	Cooling Water - Charged as Additional Fee when	
4687	Applicable	
4688	<0.01 million gallons per day (mgd) flow design	160.00
4689	0.01 - 0.1 mgd flow design	320.00
4690	>0.1 but <1 mgd flow design	650.00
4691	1 or greater mgd flow design	960.00
4692	71m Water Quality Support - Annual Reuse of Treated	
4693	Wastewater for Municipal and Commercial Wastewater	
4694	Treatment Facilities - Charged as additional fee when	
4695	applicable	
4696	<0.1 million gallons per day (mgd) flow design	430.00
4697	0.1 - 1 mgd flow design	810.00
4698	>1 but <3 mgd flow design	1,550.00
4699	3 or greater mgd flow design	3,000.00
4700	71n Water Quality Support - Annual Specific Permit	
4701	Types - Charged as additional fee when applicable	
4702	Hazardous Waste Clean-up Sites	3,800.00
4703	Groundwater Remediation Treatment Plant	5,000.00
4704	Ore Mining w/ Concentration Process	12,600.00
4705	71o Water Quality Support - Annual Pretreatment Permit	
4706	for Approved Programs (total fee not to exceed \$5,000)	
4707	Annual fee	1,000.00
4708	Additional fee for each zero discharging Industrial User	
4709	(IU; permitted)	75.00
4710	Additional fee for each Categorical Industrial User (CIU)	150.00
4711	Additional fee for each Significant Industrial User (SIU;	
4712	non-CIU)	100.00
4713	Additional fee for each SIU categorized as an IU	50.00
4714	Annual Pretreatment Permit (DWQ Control Authority) -	
4715	For Industrial Users	1,125.00
4716	71p Water Quality Support - General Permits - Annual	
4717	Utah Pollutant Discharge Elimination System (UPDES),	
4718	Surface Water	
4719	Annual Coal Mining Operations General Permit	640.00

4720	Annual Concentrated Animal Feeding Operations	
4721	(CAFO) General Permit	160.00
4722	Annual Construction Dewatering/Hydrostatic Testing	
4723	General Permit	220.00
4724	Annual Concentrated Aquatic Animal Production	
4725	Facilities (Fish Hatcheries) General Permit	180.00
4726	71q Water Quality Support	
4727	Annual Treated Groundwater and Surface Water General	
4728	Permit	640.00
4729	Annual Pretreatment Permit - For Industrial Users	
4730	General Permit	640.00
4731	71r Water Quality Support - Annual Application of	
4732	Pesticides to Waters of the State of Utah General Permit	
4733	Small Applicator	290.00
4734	Medium Applicator	730.00
4735	Large Applicator	2,400.00
4736	71s Water Quality Support	
4737	Annual Drinking Water Treatment Plants General Permit	180.00
4738	Utah Sewer Management Program Application Fee (per	
4739	5 years)	200.00
4740	71t Water Quality Support - Annual Operating Permit for	
4741	Municipal and Commercial Wastewater Treatment	
4742	Facilities	
4743	<0.1 million gallons per day (mgd) flow design	430.00
4744	0.1 - 1 mgd flow design	810.00
4745	>1 but <3 mgd flow design	1,500.00
4746	3 or greater mgd flow design	3,000.00
4747	71u Water Quality - Stormwater Permits	
4748	Annual Multi-Sector General Permit for Storm Water	
4749	Discharges Associated with Industrial Activities	300.00
4750	Industrial Stormwater No Exposure Certification (per 5 years)	150.00
4751	Construction Stormwater Low Erosivity Waiver Fee (per project)	100.00
4752	One-time project based fee.	
4753	71v Water Quality - Stormwater Permits - Annual	

4754	General Permit for Storm Water Discharges from	
4755	Construction Activities	
4756	< 1 acre of disturbed area	150.00
4757	1 acre to <5 acres of disturbed area	250.00
4758	5 acres to <30 acres of disturbed area	350.00
4759	30 acres or more of disturbed area	450.00
4760	71w Water Quality	
4761	Annual General Storm Water Permit for Construction	
4762	Activity Connected with Single Lot Housing Projects	
4763	(Common Plan Permit)	150.00
4764	71x Water Quality - Stormwater Permits - Annual	
4765	Municipal Separate Storm Sewer Systems (MS4s)	
4766	0-5,000 Population	900.00
4767	5,001 - 10,000 Population	1,500.00
4768	10,001 - 50,000 Population	2,100.00
4769	50,001 - 125,000 Population	3,600.00
4770	> 125,000 Population	4,800.00
4771	71y Water Quality - Annual Ground Water Permit	
4772	Administration Fee.	
4773	These fees do not cover permit issuance or renewal.	
4774	Charged individually for each farm site,	
4775	tailings/evaporation/process pond, and/or heap associated	
4776	with a permit and cumulatively for each land application	
4777	area associated with a permit.	
4778	0-1 Acre	560.00
4779	>1-15 Acres	1,120.00
4780	>15-50 Acres	2,240.00
4781	>50-300 Acres	3,350.00
4782	>300-500 Acres	8,900.00
4783	>500 Acres	17,800.00
4784	71y Water Quality Support - Ground Water Discharge	
4785	Permits	
4786	Groundwater Permits and Permits by Rule (per hour)	125.00
4787	Construction Permits (per hour)	125.00

4788	Construction Facility Authorization to Use	500.00
4789	71z Water Quality Support - Underground Injection	
4790	Control Permits	
4791	Underground Injection Control Permit Renewal and	
4792	Modifications (per hour)	125.00
4793	72a Water Quality Support - Underground Injection	
4794	Control Permits - Underground Injection Control Permit	
4795	Application Fee - these fees do not cover permit renewal	
4796	Class I Hazardous Waste Disposal	26,300.00
4797	Class I Non-Hazardous Waste Disposal	9,500.00
4798	Class III Solution Mining	7,600.00
4799	72b Water Quality Support - Underground Injection	
4800	Control Permits - Underground Injection Control Permit	
4801	Application Fee	
4802	Aquifer Storage and Recovery	1,500.00
4803	Permittee serving 3,300 or less people.	
4804	All Other Aquifer Storage and Recovery Permittees	5,700.00
4805	Inventory Review Fee	270.00
4806	General Fund Restricted - Environmental Quality	
4807	Restricted Account	
4808	Environmental Quality Restricted Account	
4809	61i Waste Management and Radiation Control	
4810	Hazardous Waste Flat Fee (per year)	3,193,600.00
4811	License authorizing the receipt of waste radioactive	
4812	material for packaging (per year)	16,560.00
4813	The licensee will dispose of the materials by transfer to another	
4814	person authorized to receive or dispose of the material. Includes	
4815	repackaging. License type (4)(b).	
4816	Licenses authorizing receipt of prepackaged waste	
4817	radioactive material from others (per year)	6,600.00
4818	The licensee will dispose of the materials by transfer to another	
4819	person authorized to receive or dispose of the material. License type	
4820	(4)(c).	
4821	Licenses of broad scope issued to medical institutions or	

4822	two or more physicians authorizing research and	
4823	development (per year)	17,760.00
4824	Including human use of radioactive material, except for licenses for	
4825	radioactive material in sealed sources contained in gamma stereotactic	
4826	radiosurgery or teletherapy devices. License types (3)(a), (3)(m), (7)(c)	
4827	Other licenses issued for human use of radioactive	
4828	material (per year)	6,600.00
4829	Except for licenses for radioactive material in sealed sources	
4830	contained in gamma stereotactic radiosurgery or teletherapy devices.	
4831	License type (7)(b).	
4832	Investigation of a misadministration by a third party as	
4833	defined in R313-30-5 or in R313-32-2, as applicable	Actual cost
4834	Reciprocity - Licensees who conduct activities under the	
4835	reciprocity provisions of R313-19-30 (per type of license	
4836	category)	Full annual fee
4837	License amendment, for greater than three applications in	
4838	a calendar year	200.00
4839	Other types of radioactive materials license fees (per license)	Actual Cost
4840	For types not listed on this schedule.	
4841	61j Waste Management and Radiation Control - General	
4842	License	
4843	Annual Fee for measuring, gauging, and control devices	150.00
4844	As described in R313-21-22(4), other than hydrogen-3 (tritium)	
4845	devices and polonium-210 devices containing no more than 10	
4846	millicuries used for producing light or an ionized atmosphere, including	
4847	In Vitro testing, Depleted Uranium. License type (10)(a), (10)(b), (10)(c).	
4848	61k Waste Management and Radiation Control -	
4849	Generator Site Access Permits	
4850	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
4851	Brokers (waste collectors or processors) (per year)	7,500.00
4852	61l Waste Management and Radiation Control -	
4853	Non-Hazardous Solid Waste	
4854	Polychlorinated Biphenyl (PCBs) disposal fee (per ton)	4.75
4855	61m Waste Management and Radiation Control -	

4856	Radioactive Material other than Source Material and	
4857	Special Nuclear Material - Annual fee for:	
4858	Licenses that Authorize Services for Other Licenses.	
4859	License type (3)(n)	2,520.00
4860	Except licenses that authorize leak testing or waste disposal services	
4861	subject to the fees specified for the listed services.	
4862	Licenses that authorize services for leak testing only.	
4863	License type (3)(o)	960.00
4864	61n Waste Management and Radiation Control -	
4865	Radioactive Material other than Source Material and	
4866	Special Nuclear Material Annual possession and use fee	
4867	Broad scope for processing or manufacturing for	
4868	commercial distribution, processing or manufacturing	
4869	and distribution of radiopharmaceuticals, generators,	
4870	reagent kits, sources or devices containing radioactive	
4871	material License Type (3)(b)	17,760.00
4872	Includes broad scope for research and development that do not	
4873	authorize commercial distribution.	
4874	Other licenses for possession and use of radioactive	
4875	material for processing or manufacturing of items	
4876	containing radioactive material for commercial	
4877	distribution	17,760.00
4878	License Type (3)(a)(ii).	
4879	The distribution or redistribution of	
4880	radiopharmaceuticals, generators, reagent kits, or sources	
4881	or devices not involving processing of radioactive	
4882	material. License type (3)(c)	6,000.00
4883	Industrial radiography operations, License type (3)(d) per	
4884	unit	15,360.00
4885	Sealed sources for irradiation of materials in which the	
4886	source is not removed from its shield (self-shielded	
4887	units), or research and development that do not authorize	
4888	commercial distribution. License type (3)(k)	5,640.00
4889	Less than 10,000 curies of radioactive material in sealed	

4890	sources for irradiation of materials in which the source is	
4891	exposed for irradiation purposes. License type (3)(f)(i)	10,440.00
4892	10,000 curies or more of radioactive material in sealed	
4893	sources for irradiation of materials in which the source is	
4894	exposed for irradiation purposes. License type (3)(f)(ii)	20,880.00
4895	All other radioactive material. License type (3)(l)	3,120.00
4896	61o Waste Management and Radiation Control -	
4897	Radioactive Material other than Source Material and	
4898	Special Nuclear Material - Source Material - Annual Fee	
4899	All other source material licenses. License type (2)(e)	7,650.00
4900	61p Waste Management and Radiation Control -	
4901	Radioactive Material other than Source Material and	
4902	Special Nuclear Material - Source Material - Special	
4903	Nuclear Material	
4904	Possession and use in sealed sources contained in devices	
4905	used in industrial measuring systems, including X-ray	
4906	fluorescence analyzers and neutron generators,	
4907	possession and use of less than 15 grams in unsealed	
4908	form for research and development	4,440.00
4909	License Type (1)(b).	
4910	Use as Calibration and Reference Sources	1,440.00
4911	License Type (1)(d).	
4912	61q Waste Management and Radiation Control -	
4913	Radioactive Waste Disposal (licenses specifically	
4914	authorizing the receipt of waste radioactive material from	
4915	other persons for the purpose of commercial disposal by	
4916	land by the licensee)	
4917	Annual	2,363,100.00
4918	61r Waste Management and Radiation Control -	
4919	Radioactive Waste Disposal-New Application	
4920	Siting Application	Actual costs
4921	Up to \$250,000.	
4922	License Application	Actual costs
4923	Up to \$1,000,000.	

4924	Renewal	Actual costs
4925	Up to \$1,000,000.	
4926	Pre-licensing, operations review, and consultation on	
4927	commercial low-level radioactive waste facilities (per hour)	135.00
4928	61s Waste Management and Radiation Control - Solid	
4929	Waste Facility Fee	
4930	Treatment and Disposal Facilities	Greater of \$125 or \$.31 per ton
4931	To be paid by the 15th of the month following the quarter in which	
4932	the fees accrued.	
4933	Transfer facilities (per Inspection)	1,000.00
4934	61t Waste Management and Radiation Control - Source	
4935	Material	
4936	Uranium mills in operational or standby status (per month)	29,120.00
4937	Including mills that are authorized to receive byproduct material from	
4938	other persons incidental to uranium mill tailings generated by the mills	
4939	operations.	
4940	Uranium mills in closure status (per month)	10,760.00
4941	Commercial sites disposing of uranium mill byproduct	
4942	material (per month)	10,760.00
4943	Well Logging, Well Surveys, and Tracer Studies	
4944	Licenses. License type (5)(a)	12,600.00
4945	61u Waste Management and Radiation Control X-Ray -	
4946	Machine-Generated Radiation -Annual Registration Fee -	
4947	Per control unit including first tube, plus annual fee for	
4948	each additional tube connected to the control unit	
4949	Hospital/Therapy, Medical, Chiropractic, Podiatry,	
4950	Veterinary, Dental and Industrial Facility	55.00
4951	61v Waste Management and Radiation Control X-Ray	
4952	Late Fee	150.00
4953	If annual registration is not paid within 60 days of expiration.	
4954	61w Waste Management and Radiation Control X-Ray -	
4955	Machine-Generated Radiation -Division Conducted	
4956	Inspection, Per Tube	
4957	Hospital/Therapy, Medical, Chiropractic, Industrial	

4958	Facility with High and/or Very High Radiation Areas	
4959	Accessible to Individuals and Other Types	140.00
4960	Podiatry/Veterinary, Industrial Facility with Cabinet	
4961	X-Ray Units or Units Designated for Other Purposes	100.00
4962	61x Waste Management and Radiation Control X-Ray -	
4963	Machine-Generated Radiation -Division Conducted	
4964	Inspection, Per Tube - Dental	
4965	First Tube on a Single Control Unit	65.00
4966	Additional Tubes on a Control Unit (per tube)	30.00
4967	61y Waste Management and Radiation Control X-Ray -	
4968	Machine-Generated Radiation -Independent Qualified	
4969	Experts Conducted Inspections or Registrants Using	
4970	Qualified Experts	
4971	Inspection Report Review Fee (per tube)	50.00
4972	Air Quality	
4973	2 Air Quality	
4974	Major and Minor Source Compliance Inspection	Actual cost
4975	2a Annual Aggregate Compliance	
4976	20 or less tons (per year)	207.00
4977	21-79 tons (per year)	414.00
4978	80-99 tons (per year)	1,035.00
4979	100 or more tons (per year)	1,449.00
4980	2b Asbestos and Lead-Based Paint (LBP) Abatement -	
4981	AHERA regulated schools only pay the Asbestos	
4982	abatement base fee	
4983	Course Accreditation Fee (per hour)	135.00
4984	Asbestos Company/LBP Firm Certification Application (per year)	325.00
4985	LBP Renovation Firm Certification Application (per year)	150.00
4986	Asbestos Individual Certification Application	175.00
4987	Asbestos Individual Certification Application Surcharge,	
4988	(Non-Utah Accredited Training Provider)	50.00
4989	LBP Abatement Worker Certification Application (per year)	150.00
4990	LBP Inspector, Dust Sampling Technician Certification	
4991	Application (per year)	175.00

4992	LBP Inspector/Risk Assessor, Supervisor, Project	
4993	Designer Certification Application (per year)	275.00
4994	LBP Renovator Certification Application (per year)	150.00
4995	Lost Certification Card Replacement	50.00
4996	Annual Asbestos Notification	700.00
4997	Asbestos/LBP Abatement Project Notification Base Fee	200.00
4998	Asbestos/LBP Abatement Project Notification Base Fee -	
4999	Owner Occupied Residences	75.00
5000	Abatement Unit Fee up to 10,000 units (per 100 sq./linear/cubic ft.)	10.00
5001	Or any fraction thereof.	
5002	Abatement Unit Fee greater than 10,000 units (per 100 sq./linear/cubic ft.)	5.00
5003	Or any fraction thereof.	
5004	Demolition Notification Base	50.00
5005	Demolition unit per 5,000 square feet or any fraction	
5006	thereof	75.00
5007	2c Alternative Work Practice Review Application	
5008	Less than 10 day training provider/Private Residence	
5009	Non-National Emission Standards for Hazardous Air	
5010	Pollutants (NESHAP) Requests (per hour)	135.00
5011	NESHAP Structures and Any Other Requests	350.00
5012	2d Oil and Gas	
5013	Permit By Rule (PBR) Registration (Control Not	
5014	Required) (per site)	1,000.00
5015	Permit By Rule (PBR) Registration (Control Required) (per site)	2,000.00
5016	2e Air Quality	
5017	Emission Inventory Workshop	17.25
5018	Air Emissions (per ton)	137.39
5019	Air Quality Training	Actual Cost
5020	2f Annual NSR Fee - Ten year review of non-expiring	
5021	permits, rule and process training, electronic permitting	
5022	tools	
5023	<20 tons annual emissions	250.00
5024	20-49 tons annual emissions	500.00
5025	50-99 tons annual emissions	1,000.00

5026	100-249 tons annual emissions	2,500.00
5027	249 or greater tons annual emissions	3,750.00
5028	2g Permit Category	
5029	Technical Review and Assistance Given (per hour)	135.00
5030	E.g. appeals, sales/use tax exemptions, soils exemptions, soils	
5031	remediations, name change, small source exemptions, experimental	
5032	approvals, impact analyses, etc.	
5033	2h Permit Category - Application Review Fees	
5034	New Major Nonattainment NSR Source or Major	
5035	Nonattainment NSR Modification to a Major Source in	
5036	Nonattainment Areas	60,750.00
5037	New Prevention of Significant Deterioration (PSD)	
5038	Source or Major PSD Modification to a PSD Source in	
5039	Attainment Areas	40,500.00
5040	New NSR minor source, modifications to minor NSR	
5041	source, or minor modifications to major source	2,700.00
5042	Generic permit for minor source or modifications of	
5043	minor sources	1,080.00
5044	Temporary Relocations	945.00
5045	Permitting cost for additional hours (per hour)	135.00
5046	2i Filing Fees	
5047	Name Changes	150.00
5048	Small Sources Exemptions and Soil Remediation, Source	
5049	Determination Letter	350.00
5050	New Non-Prevention of Significant Deterioration (PSD)	
5051	Sources, Minor & Major Modifications to Existing	
5052	Sources, Administrative Amendments	750.00
5053	Any unpermitted sources at an existing facility	2,250.00
5054	New major prevention of significant deterioration (PSD)	
5055	sources	7,500.00
5056	General Fund Restricted - Used Oil Collection	
5057	Administration Account	
5058	Used Oil Collection Administration Account	
5059	62j Waste Management and Radiation Control Used Oil	

5060	Permit Application Fee for Transporter, Transfer Facility,	
5061	Processor/Re-refiner, and Off-Specification Burner,	
5062	including Permit Modifications and Plan Reviews	100.00
5063	Annual Used Oil Handler Certification for Transporter,	
5064	Transfer Facility, Processor/Re-refiner, Off-Specification	
5065	Burner, (per year)	100.00
5066	Marketer Application Fee	50.00
5067	Annual Used Oil Handlers Certificate for Marketer (per year)	50.00
5068	General Fund Restricted - Environmental Voluntary	
5069	Cleanup Restricted Account	
5070	Environmental Voluntary Cleanup Restricted Account	
5071	4h Environmental Response and Remediation	
5072	Voluntary Environmental Cleanup Program Application	
5073	Fee	2,500.00
5074	Review/Oversight/Participation in Voluntary Agreements (per hour)	135.00
5075	General Fund Restricted - Underground Wastewater	
5076	Disposal System Restricted Account	
5077	Underground Wastewater Disposal System Restricted	
5078	Account	
5079	72c Water Quality Support - Underground Wastewater	
5080	Disposal Systems	
5081	New Systems Fee	40.00
5082	Certificate Issuance	25.00
5083	Drinking Water Origination Fee Subaccount	
5084	Drinking Water Origination Fee Subaccount	
5085	3e Drinking Water Loans	
5086	Drinking Water Loan Origination (State)	1.0% of Loan Amount
5087	Drinking Water Origination Fee-Federal	
5088	Drinking Water Origination Fee-Federal	
5089	3e Drinking Water Loans	
5090	Drinking Water Loan Origination (Federal)	1.0% of Loan Amount
5091	Water Quality Origination Fee Sub Account	
5092	Water Quality Origination Fee Sub Account	
5093	72d Water Quality Loan Fees	

5094	Water Quality Loan Origination (State)	1.0% of Loan Amount
5095	Water Quality Origination Fee-Federal	
5096	Water Quality Origination Fee-Federal	
5097	72d Water Quality Loan Fees	
5098	Water Quality Loan Origination (Federal)	1.0% of Loan Amount
5099	Petroleum Storage Tank Cleanup Fund	
5100	Petroleum Storage Tank Cleanup Fund	
5101	4c Environmental Response and Remediation	
5102	Petroleum Storage Tank (PST) Professional/Technical	
5103	services or assistance (per hour)	135.00
5104	Including but not limited to PST Claim Preparation Assistance,	
5105	Management and Oversight for releases not covered by the fund, PST	
5106	Compliance follow-up Inspection, apportionment of Liability requested	
5107	by responsible parties, prepare, administer, or conduct administrative	
5108	process, environmental covenants.	
5109	DEPARTMENT OF NATURAL RESOURCES	
5110	Forestry, Fire, and State Lands	
5111	Grazing Non-Use (per lease)	10%
5112	Special Use Lease Agreement (SULA) Non-Use	10%
5113	Right Of Entry, Easement, Grazing Amendment	100.00
5114	Special Use Lease Agreement, General Permit, Mineral	
5115	Lease, Materials Permit Amendment	400.00
5116	Reinstatement	400.00
5117	Surface leases and permits, per reinstatement and per lease or permit.	
5118	Bioprospecting - Registration	50.00
5119	Oral Auction Administration	Actual cost
5120	Affidavit of Lost Document (per document)	25.00
5121	Research on Leases or Title Records (per hour)	75.00
5122	Change on Name of Division Records (per occurrence)	50.00
5123	Late Fee	Greater of 6% or \$30
5124	Credit Card Convenience Fee (per transaction)	up to 5%
5125	Returned check charge	30.00
5126	Application	
5127	Mineral Lease	100.00

5128	Special Lease Agreement	200.00
5129	Mineral Unit/Communitization Agreement	100.00
5130	Special Use Lease Agreement (SULA)	700.00
5131	Grazing Permit	20.00
5132	Materials Permit	250.00
5133	Easement	500.00
5134	Right of Entry	50.00
5135	Exchange of Land	1,000.00
5136	Sovereign Land General Permit	50.00
5137	Assignment	
5138	Total Assignment	150.00
5139	Interest Assignment	150.00
5140	Operating Right Assignment	150.00
5141	Overriding Royalty Assignment	150.00
5142	Collateral Assignment	150.00
5143	Special Use Lease Agreement (SULA)	250.00
5144	Grazing Permit per AUM (Animal Unit Month)	2.00
5145	Grazing Sublease per AUM (Animal Unit Month)	2.00
5146	Materials Permits	400.00
5147	Easement	150.00
5148	Right of Entry (ROE)	50.00
5149	Sovereign Land General Permit	150.00
5150	Data Processing	
5151	Production Time (per hour)	55.00
5152	Programming Time (per hour)	75.00
5153	Geographic Information System	
5154	Processing Time (per hour)	55.00
5155	Personnel Time (per hour)	50.00
5156	Mineral Lease	
5157	Rental Rate (per acre)	1.10
5158	1st ten years	
5159	Great Salt Lake (per acre)	100.00
5160	Per UCA 65A-6-4, rate is a minimum of \$100 per acre annually.	
5161	Reproduction of Records	

5162	Self-Service (per copy)	0.10
5163	By Staff (per copy)	0.40
5164	Sovereign Lands - General Permits	
5165	Mooring Buoys	50.00
5166	3 year max term	
5167	Renewal - Mooring Buoys	50.00
5168	3 year max term	
5169	Floating Dock, Wheeled Pier, Seasonal Use	250.00
5170	3 year max	
5171	Dock/pier, Single Upland Owner Use	350.00
5172	3 year max	
5173	Boat Ramp, Temporary, Metal	250.00
5174	3 year max	
5175	Boat Ramp, Concrete, Gravel	700.00
5176	10 year max	
5177	Irrigation Pump - Foot Valve/Intake Line Head Only	50.00
5178	15 year max	
5179	Irrigation Pump - Structure	150.00
5180	15 year max	
5181	Storm Water Outfall, Drain	150.00
5182	10 year max	
5183	Other	450.00
5184	Minimum \$450 or market rate per R652-30-400	
5185	Sovereign Lands - Special Use Lease Agreements	
5186	(SULA)	
5187	Special Use Lease Agreement Rate	450.00
5188	Minimum \$450 or market rate per R652-30-400	
5189	Sovereign Lands Easement	
5190	Minimum Easement	750.00
5191	Sovereign Lands Easement - Existing Roads	
5192	<=33' wide (per rod)	16.50
5193	>33' but <=66' wide (per rod)	33.00
5194	>66' but <=100' wide (per rod)	49.50
5195	>100' wide (per rod)	66.00

5196	Sovereign Lands Easement - New Roads	
5197	<=33' wide (per rod)	25.50
5198	>33' but <=66' wide (per rod)	51.00
5199	>66' but <=100' wide (per rod)	76.50
5200	>100' wide (per rod)	102.00
5201	Sovereign Lands Easement - Pipelines	
5202	<=2" (per rod)	14.00
5203	>2" but <=13" (per rod)	28.00
5204	>13" but <=25" (per rod)	40.00
5205	>25" but <=37" (per rod)	52.00
5206	>37" (per rod)	104.00
5207	Sovereign Lands Easement - Power Lines, Telephone	
5208	Cables, Retaining walls and jetties	
5209	<=30' wide (per rod)	28.00
5210	>30 but <=60' wide (per rod)	40.00
5211	>60' but <=100' wide (per rod)	52.00
5212	>100' but <=200' wide (per rod)	64.00
5213	>200' but <=300' wide (per rod)	84.00
5214	>300' wide (per rod)	104.00
5215	Sovereign Lands Easement- Existing Canal	
5216	<=33' wide (per rod)	30.00
5217	>33' but <= 66' wide (per rod)	60.00
5218	>66' but <=100' wide (per rod)	90.00
5219	>100' wide (per rod)	120.00
5220	Sovereign Lands Easement- New Canal	
5221	<=33' wide (per rod)	60.00
5222	>33' but <=66' wide (per rod)	90.00
5223	>66' but <=100' wide (per rod)	120.00
5224	>100' wide (per rod)	150.00
5225	Sovereign Lands Rights of Entry	
5226	Commercial	200.00
5227	Commercial Recreation Event (per person)	2.00
5228	Minimum Right Of Entry of \$200, plus per person royalty over 150	
5229	people.	

5230	Oil, Gas, and Mining	
5231	Annual Permit	
5232	New Coal Mine Permit Application	5.00
5233	Annual Permit	
5234	Small Mining Operations	150.00
5235	Mineral Program	
5236	Exploration Permit	150.00
5237	20 to 50 acres	500.00
5238	Over 50 acres	1,000.00
5239	Annual Permit	
5240	Geologic Carbon Storage Geophysical Test Well Fee (per well)	20,000.00
5241	Geologic Carbon Storage Application Fee	115,000.00
5242	Utah Geological Survey	
5243	Miscellaneous	
5244	Copies, Staff (per copy)	0.25
5245	Sample Library	
5246	Cutting Thin Section Blanks	10.00
5247	Core Plug < 1 inch (per plug)	10.00
5248	Core Plugs > 1 inch diameter	25.00
5249	Layout-Cuttings, Core, Coal, Oil/Water (per box)	5.00
5250	Binocular/Petrographic Microscopes (per day)	25.00
5251	Workshop Fee - Building Use (per day)	250.00
5252	Workshop - Saturday/Sunday/Holiday Surcharge	320.00
5253	1.8" Diameter or Smaller (per foot)	10.00
5254	1.8"-3.5" Diameter (per foot)	14.00
5255	Box/Closeup 8x10 color/Thin Section (per photo)	5.00
5256	Paleontology	
5257	Paleontology File Search Fee	30.00
5258	Up to 30 minutes	
5259	Water Resources	
5260	Copies, Staff (per hour)	Current staff rate
5261	Color Plots	
5262	Existing (per linear foot)	2.00
5263	Custom Orders	Current staff rate

5264	Plans and Specifications	
5265	Small Set	10.00
5266	Average Size Set	25.00
5267	Large Set	35.00
5268	Water Banking Contract Application Fee	200.00
5269	Water Banking Statutory Application Fee	300.00
5270	Water Rights	
5271	Applications	
5272	Per-Copy Certification of Official Records	10.00
5273	Copy Request - Per Page	Actual Cost
5274	Applications	
5275	Application to Segregate a Water Right	50.00
5276	Groundwater Recovery Permit Application	2,500.00
5277	Application for Water Reuse or Change in Effluent	
5278	Discharge Point	750.00
5279	Diligence Claim Investigation	500.00
5280	Report of Water Right Conveyance Submission	150.00
5281	\$85 for submittals up to 15 pages, and additional \$2 per page for	
5282	longer submissions. Capped at \$150 per report.	
5283	Protest Filing Fee	15.00
5284	Appropriation	
5285	Application to Appropriate, Change, or Recharge Water -	
5286	Flow (CFS) and Volume (ACFT)	Variable see below
5287	For applications that involve both direct flow and volume, the	
5288	Division assesses the filing fee based on the larger of either the flow rate	
5289	(measured in cubic feet per second) or the volume (measured in acre-feet	
5290	per year).	
5291	Flow - cubic feet per second (cfs)	
5292	Flow up to 0.1 CFS	150.00
5293	Flow Greater than 0.1 up to 0.5 CFS	200.00
5294	Flow Greater than 0.5 up to 1.0 CFS	250.00
5295	Flow Greater than 1.0 up to 2.0 CFS	300.00
5296	Flow Greater than 2.0 up to 3.0 CFS	350.00
5297	Flow Greater than 3.0 up to 4.0 CFS	400.00

5298	Flow Greater than 4.0 up to 5.0 CFS	430.00
5299	Flow Greater than 5.0 up to 6.0 CFS	460.00
5300	Flow Greater than 6.0 up to 7.0 CFS	490.00
5301	Flow Greater than 7.0 up to 8.0 CFS	520.00
5302	Flow Greater than 8.0 up to 9.0 CFS	550.00
5303	Flow Greater than 9.0 up to 10.0 CFS	580.00
5304	Flow Greater than 10.0 up to 11.0 CFS	610.00
5305	Flow Greater than 11.0 up to 12.0 CFS	640.00
5306	Flow Greater than 12.0 up to 13.0 CFS	670.00
5307	Flow Greater than 13.0 up to 14.0 CFS	700.00
5308	Flow Greater than 14.0 up to 15.0 CFS	730.00
5309	Flow Greater than 15.0 up to 16.0 CFS	760.00
5310	Flow Greater than 16.0 up to 17.0 CFS	790.00
5311	Flow Greater than 17.0 up to 18.0 CFS	820.00
5312	Flow Greater than 18.0 up to 19.0 CFS	850.00
5313	Flow Greater than 19.0 up to 20.0 CFS	880.00
5314	Flow Greater than 20.0 up to 21.0 CFS	910.00
5315	Flow Greater than 21.0 up to 22.0 CFS	940.00
5316	Flow Greater than 22.0 up to 23.0 CFS	970.00
5317	Flow Greater than 23.0 CFS	1,000.00
5318	Volume - acre-feet (af)	
5319	Volume up to 20 ACFT	150.00
5320	Volume Greater than 20 up to 100 ACFT	200.00
5321	Volume Greater than 100 up to 500 ACFT	250.00
5322	Volume Greater than 500 up to 1,000 ACFT	300.00
5323	Volume Greater than 1,000 up to 1,500 ACFT	350.00
5324	Volume Greater than 1,500 up to 2,000 ACFT	400.00
5325	Volume Greater than 2,000 up to 2,500 ACFT	430.00
5326	Volume Greater than 2,500 up to 3,000 ACFT	460.00
5327	Volume Greater than 3,000 up to 3,500 ACFT	490.00
5328	Volume Greater than 3,500 up to 4,000 ACFT	520.00
5329	Volume Greater than 4,000 up to 4,500 ACFT	550.00
5330	Volume Greater than 4,500 up to 5,000 ACFT	580.00
5331	Volume Greater than 5,000 up to 5,500 ACFT	610.00

5332	Volume Greater than 5,500 up to 6,000 ACFT	640.00
5333	Volume Greater than 6,000 up to 6,500 ACFT	670.00
5334	Volume Greater than 6,500 up to 7,000 ACFT	700.00
5335	Volume Greater than 7,000 up to 7,500 ACFT	730.00
5336	Volume Greater than 7,500 up to 8,000 ACFT	760.00
5337	Volume Greater than 8,000 up to 8,500 ACFT	790.00
5338	Volume Greater than 8,500 up to 9,000 ACFT	820.00
5339	Volume Greater than 9,000 up to 9,500 ACFT	850.00
5340	Volume Greater than 9,500 up to 10,000 ACFT	880.00
5341	Volume Greater than 10,000 up to 10,500 ACFT	910.00
5342	Volume Greater than 10,500 up to 11,000 ACFT	940.00
5343	Volume Greater than 11,000 up to 11,500 ACFT	970.00
5344	Volume Greater than 11,500 ACFT	1,000.00
5345	Extension Requests for Submitting a Proof of	
5346	Appropriation	
5347	Extension Request - Less Than 14 Years	50.00
5348	Extension Request - More Than 14 Years	150.00
5349	Extension Request - Fixed Time Periods	150.00
5350	Stream Alteration	
5351	Stream Alteration Permit - Commercial Project	2,000.00
5352	Stream Alteration Permit - Government Project	500.00
5353	Stream Alteration Permit - Non-Commercial Project	100.00
5354	Well Driller	
5355	Drill Rig Operator Registration	
5356	Drill Rig Operator Registration	100.00
5357	Drill Rig Operator Registration - Renewal (per year)	50.00
5358	Drill Rig Operator Registration - Renewal (Late Fee) (per year)	50.00
5359	Permit	
5360	Well Driller License	350.00
5361	Well Driller License - Renewal (per year)	100.00
5362	Well Driller License - Renewal (Late Fee) (per year)	50.00
5363	Pump Installer License	
5364	Pump Installer License	200.00
5365	Pump Installer License - Renewal (per year)	75.00

5366	Pump Installer License - Renewal (Late Fee) (per year)	50.00
5367	Pump Rig Operator Registration	
5368	Pump Rig Operator Registration	75.00
5369	Pump Rig Operator Registration - Renewal (per year)	25.00
5370	Pump Rig Operator Registration - Renewal (Late Fee) (per year)	25.00
5371	Watershed Restoration Initiative	
5372	Sage Grouse Mitigation Application Fee	100.00
5373	Sage Grouse Mitigation Agreement Fee (per credit/acre)	5.00
5374	Sage Grouse Mitigation Credit Transfer Fee (per credit/acre)	5.00
5375	Wildlife Resources	
5376	Fishing Licenses	
5377	Season Fishing Licenses Includes Combinations	Up to 20% discount
5378	Nonresident (All nonresident fees for the Division of	
5379	Wildlife Resources may not exceed, but may be less	
5380	than, the amounts stated in the division's fee schedule.)	
5381	Youth Fishing Ages 12-13 (365 Day)	20.00
5382	Nonresident Youth Fishing Ages 14-17 (365 Day)	68.00
5383	Nonresident Fishing Age 18 Or Older (365 Day)	188.00
5384	Multi Year (up to 5 years, includes license extensions).	
5385	Nonresident Fishing 3 Day (Any Age)	62.00
5386	7-Day (Any Age)	102.00
5387	Nonresident Set Line Fishing License	50.00
5388	Resident	
5389	Youth Fishing Ages 12-13 (365 Day)	5.00
5390	Resident Youth Fishing Ages 14-17 (365 Day)	16.00
5391	Resident Fishing Ages 18-64 (365 Day)	40.00
5392	Multi Year License (Up to 5 years).	
5393	Age 65 Or Older (365 Day)	31.00
5394	Disabled Veteran (365 Day)	12.00
5395	Resident Fishing 3 Day (Any Age)	19.00
5396	7-Day (Any Age)	30.00
5397	Resident Set Line Fishing License	22.00
5398	Game Licenses	
5399	Introductory Hunting License	5.00

5400	Upon successful completion of Hunter Education - add to registration	
5401	fee.	
5402	Resident Introductory Combination License (Hunter's Ed	
5403	Completion)	6.00
5404	Nonresident Introductory Combination License (Hunter's	
5405	Ed Completion)	12.00
5406	Nonresident	
5407	Nonresident Youth Hunting License Ages 17 and Under	68.00
5408	Nonresident Hunting License Age 18 or Older (365 Day)	240.00
5409	Nonresident Multi Year Hunting License	239.00
5410	(Up to 5 Years, including license extensions)	
5411	Nonresident Youth Combination License (Ages 17 and	
5412	Under)	76.00
5413	Nonresident Combination License (Ages 18 or Older)	300.00
5414	Multi Year License (up to 5 years, includes extensions).	
5415	Nonresident Small Game - 3 Day	92.00
5416	Falconry Meet	30.00
5417	Dedicated Hunter Certificate of Registration (COR)	
5418	3 Year (12-17)	1,668.00
5419	Includes season fishing license.	
5420	3 Year (18+)	2,134.00
5421	Includes season fishing license.	
5422	Resident	
5423	Resident Hunting License Up to 13 Years of Age	11.00
5424	Resident Hunting License Ages 14-17	16.00
5425	Resident Hunting License Ages 18-64	40.00
5426	Multi Year license (up to 5 years).	
5427	Resident Hunting License Ages 65 Or Older	31.00
5428	Resident Hunting License Disabled Veteran (365 Day)	25.50
5429	Resident Youth Combination License Ages 14-17	20.00
5430	Resident Combination License Ages 18-64	44.00
5431	Multi Year License (up to 5 years).	
5432	Resident Combination Ages 65 or Older	35.00
5433	Resident Combination License Disabled Veteran (365	

5434	Day)	28.50
5435	Dedicated Hunter Certificate of Registration (COR)	
5436	3 Year (12-17)	120.00
5437	3 Year (18+)	215.00
5438	Lifetime License Dedicated Hunter Certificate of	
5439	Registration (COR)	
5440	3 Year (12-17)	37.50
5441	3 Year (18+)	86.00
5442	General Season Permits	
5443	Nonresident	
5444	Turkey	250.00
5445	General Season Deer	836.00
5446	Includes season fishing license.	
5447	Depredation - Antlerless	236.00
5448	Antlerless Deer	236.00
5449	Two Doe Antlerless	434.00
5450	Archery Bull Elk	1,226.00
5451	Includes season fishing license.	
5452	General Bull	1,226.00
5453	Includes season fishing license.	
5454	Multi Season General Bull Elk	1,660.00
5455	Antlerless Elk	700.00
5456	Control Antlerless Elk	236.00
5457	Nonresident Two Cow Elk permit	770.00
5458	Nonresident Bison (No Management Plan)	200.00
5459	Permit valid on private lands only.	
5460	Nonresident Landowner Mitigation	
5461	Deer - Antlerless	236.00
5462	Two Doe Antlerless Deer Mitigation	434.00
5463	Elk - Antlerless	700.00
5464	Pronghorn - Doe	236.00
5465	Two Doe Antlerless Pronghorn Mitigation	434.00
5466	Resident	
5467	Youth General Season Turkey	25.00

5468	Turkey	40.00
5469	General Season Deer	46.00
5470	General Season Deer Youth	40.00
5471	Antlerless Deer	35.00
5472	Two Doe Antlerless	50.00
5473	Depredation - Antlerless	35.00
5474	Archery Bull Elk	56.00
5475	General Bull Elk	56.00
5476	Youth General Season Bull Elk	50.00
5477	Multi Season General Bull Elk	200.00
5478	Antlerless Elk	56.00
5479	Control Antlerless Elk	40.00
5480	Resident Two Cow Elk permit	85.00
5481	Resident Bison (No Management Plan)	50.00
5482	Permit valid on private lands only.	
5483	Resident Landowner Mitigation	
5484	Deer - Antlerless	35.00
5485	Elk - Antlerless	40.00
5486	Pronghorn - Doe	35.00
5487	Limited Entry Game Permits	
5488	Bighorn Sheep	
5489	Nonresident	
5490	Desert	4,488.00
5491	Includes season fishing license.	
5492	Rocky Mountain	4,488.00
5493	Includes season fishing license.	
5494	Nonresident Rocky Mtn/Desert Bighorn Sheep Ewe	
5495	permit	2,100.00
5496	Resident	
5497	Desert	564.00
5498	Rocky Mountain	564.00
5499	Resident Rocky Mountain/Desert Bighorn Sheep Ewe	
5500	permit	110.00
5501	Bison	

5502	Resident	460.00
5503	Resident Antelope Island	1,221.00
5504	Nonresident	4,840.00
5505	Includes season fishing license.	
5506	Nonresident Antelope Island	5,754.00
5507	Includes season fishing license.	
5508	Cougar/Bear	
5509	Cougar or Bear Damage	30.00
5510	Nonresident	
5511	Cougar	654.00
5512	Bear	778.00
5513	Multi Season Bear	1,132.00
5514	Cougar Pursuit	342.00
5515	Bear Pursuit	342.00
5516	Resident	
5517	Cougar	58.00
5518	Cougar Spot and Stalk	10.00
5519	Permits qualified hunters to take a cougar while in the field.	
5520	Bear	93.00
5521	Premium Bear	183.00
5522	Bear Archery	93.00
5523	Cougar Pursuit	50.00
5524	Bear Pursuit	45.00
5525	Deer	
5526	Nonresident	
5527	Limited Entry	1,340.00
5528	Includes season fishing license.	
5529	Multi Season Limited Entry Buck	2,260.00
5530	Includes season fishing license	
5531	Premium Limited Entry	1,596.00
5532	Includes season fishing license.	
5533	Multi Season Premium Limited Entry Buck	2,660.00
5534	Co-Operative Wildlife Management Unit	
5535	(CWMU)/Landowner	

5536	Buck	1,340.00
5537	Includes season fishing license.	
5538	Limited Entry	1,136.00
5539	Includes season fishing license. Includes CWMU Management buck	
5540	deer permits.	
5541	Premium Limited Entry	1,596.00
5542	Includes season fishing license.	
5543	Antlerless	236.00
5544	Two Doe Antlerless	434.00
5545	Resident	
5546	Limited Entry	94.00
5547	Multi Season Limited Entry Buck	170.00
5548	Premium Limited Entry	185.00
5549	Multi Season Premium Limited Entry Buck	336.00
5550	Co-Operative Wildlife Management Unit	
5551	(CWMU)/Landowner	
5552	Buck	94.00
5553	Limited Entry	94.00
5554	Premium Limited Entry	185.00
5555	Antlerless	35.00
5556	Two Doe Antlerless	50.00
5557	Elk	
5558	Nonresident	
5559	Limited Entry Bull	2,100.00
5560	Includes season fishing license.	
5561	Multi Season Limited Entry Bull	3,710.00
5562	Includes fishing license.	
5563	Depredation - Antlerless	700.00
5564	Co-Operative Wildlife Management Unit	
5565	(CWMU)/Landowner	
5566	Any Bull	2,100.00
5567	Includes fishing license.	
5568	Antlerless	700.00
5569	Resident	

5570	Limited Entry Bull	314.00
5571	Multi Season Limited Entry Bull	564.00
5572	Depredation	56.00
5573	Depredation - Bull Elk - With Current Year Unused Bull	
5574	Permit	235.00
5575	Depredation - Bull Elk - Without Current Year Unused	
5576	Bull Permit	314.00
5577	Co-Operative Wildlife Management Unit	
5578	(CWMU)/Landowner	
5579	Any Bull	314.00
5580	Antlerless	56.00
5581	Goats	
5582	Resident Mountain	454.00
5583	Nonresident Mountain	4,488.00
5584	Includes season fishing license.	
5585	Moose	
5586	Nonresident	
5587	Bull	4,488.00
5588	Includes season fishing license	
5589	Antlerless	2,200.00
5590	Co-Operative Wildlife Management Unit	
5591	(CWMU)/Landowner	
5592	Bull	4,488.00
5593	Includes season fishing license	
5594	Antlerless	2,200.00
5595	Resident	
5596	Bull	454.00
5597	Antlerless	249.00
5598	Co-Operative Wildlife Management Unit	
5599	(CWMU)/Landowner	
5600	Bull	454.00
5601	Antlerless	249.00
5602	Pronghorn	
5603	Nonresident	

5604	Limited Buck	742.00
5605	Includes season fishing license	
5606	Limited Doe	236.00
5607	Limited Two Doe	434.00
5608	Archery Buck	742.00
5609	Includes season fishing license	
5610	Depredation Doe	236.00
5611	Co-Operative Wildlife Management Unit	
5612	(CWMU)/Landowner	
5613	Buck	742.00
5614	Includes season fishing license	
5615	Doe	236.00
5616	Resident	
5617	Limited Buck	63.00
5618	Limited Doe	35.00
5619	Limited Two Doe	60.00
5620	Depredation Doe	35.00
5621	Archery Buck	63.00
5622	Co-Operative Wildlife Management Unit	
5623	(CWMU)/Landowner	
5624	Buck	63.00
5625	Doe	35.00
5626	Sportsman Permits	
5627	Resident	
5628	Bull Moose	454.00
5629	Hunter's Choice Bison	454.00
5630	Desert Bighorn Ram	564.00
5631	Bull Elk	564.00
5632	Buck Deer	185.00
5633	Buck Pronghorn	63.00
5634	Bear	93.00
5635	Cougar	58.00
5636	Mountain Goat	454.00
5637	Rocky Mountain Sheep	564.00

5638	Turkey	40.00
5639	Waterfowl	
5640	Sandhill Crane	
5641	Resident	40.00
5642	Nonresident	250.00
5643	Swan	
5644	Resident	40.00
5645	Nonresident	250.00
5646	Wild Turkey	
5647	Resident Limited Entry	40.00
5648	Nonresident Limited Entry	250.00
5649	Wolf	
5650	Resident	20.00
5651	Nonresident	160.00
5652	Other	
5653	Handling	10.00
5654	Includes licenses, Certificate of Registration, and exchanges	
5655	Resident Drawing Application	10.00
5656	Nonresident Draw Applications	32.00
5657	Landowner Association Application	150.00
5658	Nonrefundable	
5659	Resident/Nonresident Dedicated Hunter Hourly Labor	
5660	Buyout Rate	40.00
5661	Dedicated Hunter Hours	
5662	Bird Bands	0.25
5663	Refund of Hunting Draw License	25.00
5664	Application Amendment	25.00
5665	Late Harvest Reporting	50.00
5666	Exchange	10.00
5667	Wildlife Management Area Access (Without a Valid	
5668	License)	10.00
5669	Division Programs Participation Fee	Variable
5670	Fees shall be determined by the division using the estimated costs of	
5671	materials and supplies needed for participation in the event.	

5672	Shooting Center RV Camping	\$10.00 to \$50.00
5673	Return check charge	20.00
5674	Assignments: Easements, Grazing Permits,	
5675	Right-of-entry, Special Use	250.00
5676	Certificates of Registration	
5677	Initial - Personal Use	75.00
5678	Initial - Commercial	150.00
5679	Amendment	10.00
5680	Certificate of Registration (COR) Handling	10.00
5681	Renewal	30.00
5682	Late Fee Failure to Renew Certificate of Registration	Variable
5683	Greater of \$10 or 20% of Fee.	
5684	Required Inspections	100.00
5685	Failure to Submit Required Annual Activity Report	
5686	When Due	10.00
5687	Request for Species Reclassification	200.00
5688	Request for Variance	200.00
5689	Big Game Cooperative Wildlife Management Unit	
5690	New Application	250.00
5691	Annual	150.00
5692	Commercial Fishing and Dealing Commercially in	
5693	Aquatic Wildlife	
5694	Dealer in Live/Dead Bait	75.00
5695	Helper Cards - Live/Dead Bait	15.00
5696	Commercial Seiner	1,000.00
5697	Helper Cards - Commercial Seiner	100.00
5698	Commercial Brine Shrimper	15,000.00
5699	Helper Cards - Commercial Brine Shrimper	1,500.00
5700	Commercial Hunting Areas	
5701	New Application	150.00
5702	Renewal Application	150.00
5703	Falconry	
5704	Three Year	45.00
5705	Five Year	75.00

5706	TYPE I	
5707	Certificate of Registration (COR) Fishing Contest	
5708	Small, Under 50	20.00
5709	Medium, 50 to 100	100.00
5710	Large, over 200	250.00
5711	Upland Game Cooperative Wildlife Management Units	
5712	New Application	250.00
5713	Annual	150.00
5714	Duplicate Licenses, Permits and Tags	
5715	Hunter Education Cards	10.00
5716	Furharvester Education Cards	10.00
5717	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
5718	Easement and Leases Schedule	
5719	Application for Leases	
5720	Leases	250.00
5721	Nonrefundable	
5722	Easements Oil and Gas Pipelines	250.00
5723	Amendment to Lease, Easement, Right-of-Way	400.00
5724	Nonrefundable	
5725	Amendment to Right of Entry	50.00
5726	Certified Document	5.00
5727	Nonrefundable	
5728	Research on Leases or Title Records (per hour)	50.00
5729	Easements	
5730	Rights-of-Way	750.00
5731	Nonrefundable	
5732	Rights-of-Entry	50.00
5733	Nonrefundable	
5734	Falconry Permits	
5735	Nonresident	
5736	Capture	
5737	Apprentice Class	290.00
5738	General Class	290.00
5739	Master Class	290.00

5740	Resident	
5741	Capture	
5742	Apprentice Class	40.00
5743	General Class	55.00
5744	Master Class	55.00
5745	Furbearer/Trap Registration	
5746	Resident Furbearer	33.00
5747	Nonresident Furbearer	390.00
5748	Resident Bobcat Temporary Possession	17.00
5749	Nonresident Bobcat Temporary Possession	114.00
5750	Resident Trap Registration	10.00
5751	Nonresident Trap Registration	20.00
5752	Hunter Education	
5753	Hunter Education Training	7.00
5754	Hunter Education Home Study	7.00
5755	Furharvester Education Training	7.00
5756	Bowhunter Education Class	7.00
5757	Long Distance Verification	2.00
5758	Becoming an Outdoors Woman	150.00
5759	Special Needs Rates Available	
5760	Hunter Education Range	
5761	Adult	15.00
5762	Market price up to \$15	
5763	Youth	8.00
5764	Ages 15 and under. Up to \$8.	
5765	Annual Pass for Rifle/Archery/Handgun Range	Market Price Up to \$500
5766	Group rate for organized groups and not for special passes	50% discount
5767	Spotting Scope Rental	Up to \$10.00
5768	Trap, Skeet or Riverside Skeet (per round)	Up to \$15.00
5769	Five Stand - Multi-Station Birds	Up To \$15.00
5770	Range Venue Rental (50% Cancellation)	Up To \$150
5771	Ten Punch Pass	
5772	Ten Punch Pass Shooting Ranges Youth	
5773	(Rifle/Archery/Handgun)	Up to \$75

5774	Ten Punch Pass Shooting Ranges (Shotgun)	Up to \$145
5775	Ten Punch Pass Shooting Ranges Adult	
5776	(Rifle/Archery/Handgun)	Up to \$145
5777	License Agency	
5778	Application	20.00
5779	Other Services to be reimbursed at actual time and materials.	
5780	Postage	Current rate
5781	Lost License Paper by License Agents (per page)	10.00
5782	Reproduction of Records	
5783	Self-Service (per copy)	0.10
5784	Staff Service (per copy)	0.25
5785	Data Processing	
5786	Programming Time (per hour)	75.00
5787	Production (per hour)	55.00
5788	Geographic Information System	
5789	Personnel Time (per hour)	50.00
5790	Processing (per hour)	55.00
5791	Rights-of-Way	
5792	Leases and Easements - Resulting in Long-Term Uses of	
5793	Habitat	Variable
5794	Fees shall be determined on a case-by-case basis by the division,	
5795	using the estimated fair market value of the property, or other	
5796	legislatively established fees, whichever is greater, plus the cost of	
5797	administering the lease, right-of-way, or easement. Fair market value	
5798	shall be determined by customary market valuation practices.	
5799	Special Use Permits for Non-Depleting Land Uses of < 1	
5800	Year	Variable
5801	A nonrefundable application of \$50 shall be assessed for any	
5802	commercial use. Fees for approved special uses will be based on the fair	
5803	market value of the use, determined by customary practices which may	
5804	include: an assessment of comparable values for similar properties,	
5805	comparable fees for similar land uses, or fee schedules. If more than one	
5806	fee determination applies, the highest fee will be selected.	
5807	Outside Diameter of Pipe	

5808	<2.0" Initial	10.00
5809	<2.0" Renewal	5.00
5810	2.0" - 13" Initial	20.00
5811	2.0" - 13" Renewal	10.00
5812	13.1"-25" Initial	40.00
5813	25.1" - 37" Initial	75.00
5814	13.1" - 25" Renewal	15.00
5815	25.1" - 37" Renewal	20.00
5816	>37" Initial	100.00
5817	>37" Renewal	40.00
5818	Roads, Canals	
5819	Permanent Loss of Habitat Plus High Maintenance	
5820	Disturbance	20.00
5821	1' - 33' New Construction	
5822	Permanent Loss of Habitat Plus High Maintenance	
5823	Disturbance	13.00
5824	1' - 33' Existing	
5825	Permanent Loss of Habitat Plus High Maintenance	
5826	Disturbance	27.00
5827	33.1' - 66' New Construction	
5828	Permanent Loss of Habitat Plus High Maintenance	
5829	Disturbance	20.00
5830	33.1' - 66' Existing	
5831	Width of Easement	
5832	0' - 30' Initial	13.00
5833	0' - 30' Renewal	10.00
5834	31' - 60' Initial	20.00
5835	31' - 60' Renewal	15.00
5836	61' - 100' Initial	26.00
5837	61' - 100' Renewal	20.00
5838	101' - 200' Initial	33.00
5839	101' - 200' Renewal	25.00
5840	201' - 300' Initial	44.00
5841	201' - 300' Renewal	35.00

5842	>300' Initial	55.00
5843	>300' Renewal	42.00
5844	Wood Products on Division Land	
5845	Firewood (2 Cords)	10.00
5846	Christmas Tree	5.00
5847	Ornamentals	
5848	Conifers (per tree)	5.00
5849	Maximum \$60.00 per permit	
5850	Deciduous (per tree)	3.00
5851	Maximum \$60.00 per permit	
5852	Posts	0.40
5853	Maximum \$60.00 per permit	
5854	Stamps	
5855	Wyoming Flaming Gorge	60.00
5856	Nonresident Fishing	
5857	State Parks	
5858	Group Camping Fees, Nonresident	800.00
5859	Greens Fees, 9 Holes Nonresident	60.00
5860	Boat and RV Storage per month, Nonresident	400.00
5861	Motorized Cart, 9 Holes Nonresident	32.00
5862	Group Site Day-Use Fees, Nonresident	500.00
5863	Driving Range Small Bucket, Nonresident	20.00
5864	All fees for the Division of State Parks may not exceed	
5865	the amounts stated in the division's fee schedule.	
5866	In/Off Season With or Without Utilities per month,	
5867	Nonresident	1,400.00
5868	In/Off Season With or Without Utilities per month	700.00
5869	Greens Fees, 9 Holes	30.00
5870	Motorized Cart, 9 Holes	16.00
5871	Driving Range Small Bucket	10.00
5872	Boat and RV Storage per month	200.00
5873	Entrance Fees	25.00
5874	Entrance Fee, Nonresident	60.00
5875	Camping Fees	80.00

5876	Camping, Nonresident	160.00
5877	Day Use Annual Pass, Residents Only (12 months)	150.00
5878	Group Site Day-Use Fees	250.00
5879	Group Camping Fees	400.00
5880	Equipment, Building & Room Rentals per Hour	500.00
5881	Reservation Fee	15.00
5882	Lodging	250.00
5883	Lodging, Nonresident	500.00
5884	Promotional Pass	1,500.00
5885	Commercial Dealer Demo Pass	200.00
5886	Staff or Researcher Time per Hour	100.00
5887	Application Fees	250.00
5888	Easement, Grazing permit, Construction/Maintenance, Special Use	
5889	Permit, Waiting List, Events	
5890	Curation (per storage unit)	700.00
5891	Repository and Annual Agreement Fee (per storage unit)	80.00
5892	Division of Outdoor Recreation	
5893	Inflatable motorized watercraft less than 10	5.00
5894	Duplicate Non-Resident OHV Permit	4.00
5895	Duplicate Registration Card	3.00
5896	Duplicate Registration Sticker	5.00
5897	Recreation Service Fee	20.00
5898	Carrying Passengers for Hire Fee - In-State Outfitters	150.00
5899	OHV and Boating Program Fees	
5900	State-issued Permit to Non-resident OHV	30.00
5901	Statewide Boat Registration Fee - Vessels less than 16ft	20.00
5902	Statewide Boat Registration Fee - Vessels 16ft and	
5903	greater, including PWC	40.00
5904	Carrying Passengers for Hire Fee - Out-of-State Outfitters	200.00
5905	Boat Livery Registration Fee - 25 vessels or less	50.00
5906	Boat Livery Registration Fee - 26 vessels to 50 vessels	75.00
5907	Boat Livery Registration Fee - 51 vessels or more	100.00
5908	Boat Dealer Number and Registration Fee	30.00
5909	OHV Resident Fee - OHV Type 1, 2, 3	35.00

5910	Street Legal ATV	72.00
5911	Snowmobile Fee	26.00
5912	Office of Energy Development	
5913	Renewable Energy Systems Tax Credit and Qualifying	
5914	Solar Projects Tax Credit	15.00
5915	Well Recompletion or Workover Certificate Application	10.00
5916	RESTC Production Tax Credit Application	150.00
5917	Alternative Energy Development Tax Credit	150.00
5918	High Cost Infrastructure Tax Credit, private investment	
5919	\$10 million or less	150.00
5920	High Cost Infrastructure Tax Credit, private investment	
5921	more than \$10 million	250.00
5922	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
5923	School and Institutional Trust Lands Administration	
5924	Operations	
5925	Affidavit of Lost Document (per document)	25.00
5926	Utah Interactive / E-check fee	3.00
5927	Bank Charge / Credit Card fees (per incident)	3 percent
5928	Fee based on percentage of total transaction value.	
5929	Energy & Minerals Application	
5930	Materials Permit (Sand and Gravel) Application	500.00
5931	Mineral Materials Permit	250.00
5932	Mineral Lease	50.00
5933	Energy & Minerals Assignment	
5934	Mineral Assignment	150.00
5935	Materials Permit (Sand & Gravel) - Assignment	400.00
5936	Overriding Royalty	150.00
5937	Segregation	300.00
5938	Energy & Minerals Processing	
5939	Materials Permit (Sand/Gravel)	1,000.00
5940	Transfer Active Oil and Gas Lease to Current Form	50.00
5941	Energy & Minerals Rockhounding Permit	
5942	Association	200.00
5943	Individual/Family	25.00

5944	Name change on Administrative Records	
5945	Name Change on Admin. Records - Surface Document	50.00
5946	Name Change on Admin. Records - Mineral Lease (per lease)	50.00
5947	Surface Resources Easements	
5948	Application	750.00
5949	Amendment	400.00
5950	Assignment Fees	250.00
5951	Collateral	250.00
5952	Reinstatement	400.00
5953	Surface Resources Exchange	
5954	Application	1,000.00
5955	Surface Resources Grazing Permit	
5956	Application	75.00
5957	Amendment	75.00
5958	Assignment Fees	\$10 per AUM (Standard) or \$30 (Within a Family)
5959	Collateral	50.00
5960	Reinstatement	100.00
5961	Non-Use	20.00
5962	Surface Resources Grazing Permit Modified	
5963	Application	250.00
5964	Assignment Fees	250.00
5965	Amendment	50.00
5966	Collateral	50.00
5967	Reinstatement	30.00
5968	Surface Resources Right of Entry	
5969	Application	100.00
5970	Amendment	50.00
5971	Assignment Fees	250.00
5972	Extension of Time	100.00
5973	Surface Resources Right of Entry Trailing Permit	
5974	Application plus AUM (Animal Unit Month) fees	50.00
5975	Surface Resources Sales/Certificates	
5976	Processing	750.00
5977	Assignment	250.00

5978	Partial Conveyance	250.00
5979	Patent Reissue	50.00
5980	Surface Resources Special Use Agreements	
5981	Application	250.00
5982	Amendment	400.00
5983	Assignment Fees	250.00
5984	Collateral	250.00
5985	Processing	700.00
5986	Reinstatement	400.00
5987	Surface Resources Timber Agreement	
5988	Application (Agreements 6 Months or Less)	100.00
5989	Assignment (Agreements 6 Months or Less)	250.00
5990	Application (Agreements Longer than 6 Months)	500.00
5991	Assignment (Agreements Longer than 6 Months)	250.00
5992	Extension of Time	250.00
5993	PUBLIC EDUCATION	
5994	STATE BOARD OF EDUCATION	
5995	Policy, Communication, & Oversight	
5996	Conference or Professional Development Registration (per day)	50.00
5997	System Standards & Accountability	
5998	Micro Credential Review	20.00
5999	RTC Special Education Program Monitoring Fee: 1-75	
6000	Students (per RTC)	2,200.00
6001	RTC Special Education Program Monitoring Fee:	
6002	Distance Over 2 Hours (per RTC)	1,545.00
6003	RTC Special Education Program Monitoring Fee: 76+	
6004	Students (per RTC)	2,900.00
6005	RTC Special Education Program Monitoring Fee:	
6006	Distance Up to 2 Hours (per RTC)	490.00
6007	Utah Schools for the Deaf and the Blind	
6008	Educator - Conference Attendance Fee	100.00
6009	Parent - Conference Attendance Fee	25.00
6010	Adult Lunch Tickets (per meal)	4.50
6011	Color Copies	0.20

6012	Black/White	0.10
6013	USDB Conference fees	100.00
6014	Multipurpose Room Rental	200.00
6015	USDB Audiologist Fee (per hour)	100.40
6016	Study Abroad Fee	500.00
6017	USIMAC Book Processing Fee (per braille volume)	150.00
6018	USIMAC Book Shipping Fee (per braille volume)	15.00
6019	Educator	94.22
6020	After-School Program	30.00
6021	Pre-School Monthly Tuition	100.00
6022	Out-of-State Tuition	50,600.00
6023	Educational Interpreter	53.40
6024	Athletic (per sport)	100.00
6025	Student Education Services Aide (ESA)	46.58
6026	Dormitory	50.00
6027	CRIMINAL JUSTICE	
6028	OFFICE OF THE ATTORNEY GENERAL	
6029	Attorney General	
6030	Government Records Access and Management Act	
6031	Document Certification	2.00
6032	CD/DVD Duplication (per CD/DVD)	0.30
6033	Plus actual staff costs	
6034	Non-color (per page)	0.01
6035	Color (per page)	0.05
6036	11 x 17 (per page)	0.05
6037	Odd Size	Actual cost
6038	Record Preparation	Actual cost
6039	Other Media	Actual cost
6040	Other Services	Actual cost
6041	Child Protection Registry	0.01
6042	Children's Justice Centers	
6043	CJC Conference Registrations	215.00
6044	ISF - Attorney General	
6045	Attorney - Office Rate (per hour)	171.00

6046	Paralegal - Co-located Rate (per hour)	97.00
6047	Investigator - Office Rate	Actual cost
6048	Paralegal - Office Rate (per hour)	100.00
6049	Attorney - Co-located Rate (per hour)	166.00
6050	Investigator - Co-located Rate (per month)	Actual cost
6051	Prosecution Council	
6052	UPC Training Registrations Private Attorney	400.00
6053	UPC Training Registrations Public Attorneys	150.00
6054	BOARD OF PARDONS AND PAROLE	
6055	Board of Pardons and Parole Operations	
6056	Records Copies (per page)	0.25
6057	Government Records Access and Management Act	
6058	Response (per hour)	39.19
6059	Copies over 100 pages	
6060	Digital Media	10.00
6061	UTAH DEPARTMENT OF CORRECTIONS	
6062	Administration	
6063	Programs and Operations Fees (Apply to the entire	
6064	Department of Corrections)	
6065	Odd Size Photocopies (per page)	Actual cost
6066	Document Certification	2.00
6067	Local Document Faxing (per page)	0.50
6068	Long Distance Document Faxing (per page)	2.00
6069	Staff Time to Search, Compile, and Otherwise Prepare	
6070	Record	Actual cost
6071	Mail and Ship Preparation, Plus Actual Postage Costs	Actual cost
6072	CD Duplication (per CD)	5.00
6073	DVD Duplication (per DVD)	10.00
6074	Other Media	Actual cost
6075	Other Services	Actual cost
6076	8.5 x 11 Photocopy (per page)	0.25
6077	OSDC Supervision Collection	30.00
6078	Rental of Space	Contractual
6079	Victim Rep Inmate Withheld	Range: \$1 - \$50,000

6080	Sundry Revenue Collection	Miscellaneous collections
6081	Utah Correctional Industries	
6082	Utah Correctional Industries	
6083	UCI	
6084	Sale of Goods and Materials	Cost plus profit
6085	Sale of Services	Cost plus profit
6086	Adult Probation and Parole	
6087	Programs and Operations Fees (Apply to the entire	
6088	Department of Corrections)	
6089	Resident Support	6.00
6090	Inmate Support Collections	Actual cost
6091	Prison Operations	
6092	Programs and Operations Fees (Apply to the entire	
6093	Department of Corrections)	
6094	Sale of Services	Actual cost
6095	Sale of Goods and Materials	Actual cost
6096	Programs and Operations Fees (Apply to the entire	
6097	Department of Corrections)	
6098	Restitution for Prisoner Damages	Actual cost
6099	False Information Fines	Range: \$1 - \$84,200
6100	Re-Entry and Rehabilitation	
6101	Programs and Operations Fees (Apply to the entire	
6102	Department of Corrections)	
6103	Offender Tuition Payments	Actual cost
6104	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
6105	Administration	
6106	ELEC STORAGE MEDIUM (electronic copy of audio	
6107	or video record of court proceeding) per half day (per half day)	15.00
6108	Reporter Text	\$25 per half day
6109	Personnel time after 15 min (per 15 minutes)	Cost of Employee Time
6110	In addition to paying the cost of the records, individuals may have to	
6111	pay for staff time. 15 minutes of time is free, then: clerk time = \$15/	
6112	hour, judicial assistant time = \$21.20/hour, service desk technician time	
6113	= \$28.70/hour, data analyst time = \$45/hour, manager time = \$37/hour,	

6114	programmer time = \$100/hour, and consultant costs = amount billed. The	
6115	court will use the least costly, appropriate staff.	
6116	Mailings	Actual cost
6117	Preprinted Forms	Cost based on number and size
6118	State Court Administrator	
6119	Copies (per side)	0.25
6120	Email	
6121	Email Up to 10 pages	5.00
6122	Court Records Online Subscription	
6123	Over 500 records (per 500)	0.35
6124	200 records (per month)	30.00
6125	Online Services Setup	25.00
6126	Online - Subscription Fee	40.00
6127	Public online services. initial fee \$25 after that monthly subscription	
6128	\$40	
6129	Public online services - 1x user account (transaction fee)	10.00
6130	(7)(B) The fee to access public online services without subscribing	
6131	will be a transaction fee of \$10.00, which will allow up to 10 searches	
6132	during a session.	
6133	Fax	
6134	Fax - Up to 10 pages (per page)	5.00
6135	Fax - After 10 pages (per page)	0.50
6136	DEPARTMENT OF PUBLIC SAFETY	
6137	Driver License	
6138	Commercial Driver License intra-state medical waiver	25.00
6139	Copy of full driver history	7.00
6140	Copies of any other record	5.00
6141	Includes tape recording, letter, medical copy, arrests	
6142	Pedestrian vehicle permit	13.00
6143	Citation monitoring verification	0.06
6144	Certified Record	
6145	first 15 pages	10.75
6146	Includes Motor Vehicle Record	
6147	16 to 30 pages	15.75

6148	Includes Motor Vehicle Record	
6149	31 to 45 pages	20.75
6150	Includes Motor Vehicle Record	
6151	46 or more pages	25.75
6152	Includes Motor Vehicle Record	
6153	Commercial Driver School	
6154	Branch office Reinstatement	75.00
6155	Instructor/Operation Reinstatement	75.00
6156	School Reinstatement	75.00
6157	License	
6158	Original	100.00
6159	Annual renewal	100.00
6160	Duplicate	10.00
6161	Instructor	30.00
6162	Annual instructor renewal	20.00
6163	Duplicate instructor	6.00
6164	Branch office original	30.00
6165	Branch office annual renewal	30.00
6166	Ignition Interlock System	
6167	License	
6168	Installer	
6169	Original	30.00
6170	Annual renewal	30.00
6171	Duplicate	6.00
6172	Provider	
6173	Original	100.00
6174	Annual renewal	100.00
6175	Duplicate	10.00
6176	Branch office inspection	30.00
6177	Branch office annual inspection	30.00
6178	Provider	
6179	Reinstatement	75.00
6180	Installer	75.00
6181	Verification	

6182	Driver address record verification	3.00
6183	Validate service	0.75
6184	Online services	3.00
6185	Utah Interactive Convenience Fee	
6186	Commercial Driver License third party testing	
6187	License	
6188	Original tester	100.00
6189	Annual tester renewal	100.00
6190	Duplicate tester	10.00
6191	Original examiner	30.00
6192	Annual examiner renewal	20.00
6193	Duplicate examiner	6.00
6194	Examiner Reinstatement	75.00
6195	Tester Reinstatement	75.00
6196	Emergency Management	
6197	PIO Conference registration fees	225.00
6198	PIO Conference late registration fee	250.00
6199	PIO Conference half registration fee	100.00
6200	PIO Conference guest fee	200.00
6201	Mobile Command Vehicle (per hour)	65.00
6202	Mobile command operator (per hour)	40.00
6203	Utah Expo registration fee	5.00
6204	Utah Certified Emergency Manager (per application)	100.00
6205	Peace Officers' Standards and Training	
6206	Camp Williams Driving Range	1,000.00
6207	Satellite academy technology fee	75.00
6208	Dorm room	10.00
6209	K-9 training (out of state agencies)	5,000.00
6210	Duplicate POST certification	5.00
6211	Duplicate certificate, wallet card	5.00
6212	Duplicate radar or intoxication card	2.00
6213	Law enforcement officials and judges firearms course	2,000.00
6214	Cadet Application	
6215	Online application processing fee	100.00

6216	Peace Officers' Standards and Training (POST)	
6217	Reactivation/waiver	100.00
6218	POST In-Service Training	500.00
6219	Supervisor Class	500.00
6220	Rental	
6221	Pursuit interventions technique training vehicles	100.00
6222	Firing range	1,000.00
6223	Shoot house	150.00
6224	Programs & Operations	
6225	Additional DNA casework per sample - full analysis	894.00
6226	DNA casework per sample - quantitation only	459.00
6227	Drugs - controlled substances per item of evidence	355.00
6228	Fingerprints per item of evidence	345.00
6229	Serology/Biology per item of evidence	335.00
6230	Training course materials reimbursement (per person)	250.00
6231	Department Sponsored Conferences	
6232	Registration (per registrant)	275.00
6233	Late registration (per registrant)	300.00
6234	Vendor fee (per vendor)	700.00
6235	Fees Applicable to All Divisions In Department of Public	
6236	Safety	
6237	Miscellaneous computer processing (per hour)	Cost of Employee Time
6238	Bulk/e-data transaction (per record)	0.10
6239	Copies	
6240	Mailing	Actual cost
6241	Color (per page)	1.00
6242	Over 50 pages (per page)	0.50
6243	1-10 pages	5.00
6244	11-50 pages	25.00
6245	Fire and life safety review (per Sq. Ft.)	Greater of \$75/plan review or \$.022/sq. ft.
6246	Annual license for display operator, special effects	
6247	operator, or flame effects operator (per license)	40.00
6248	Annual license for importer and wholesaler of	
6249	pyrotechnic devices (per license)	250.00

6250	Automatic Fire Sprinkler Inspection and Testing	
6251	Certificate of registration	30.00
6252	Examination	20.00
6253	Re-examination	20.00
6254	Three year extension	20.00
6255	Fire Alarm Inspection and Testing	
6256	Certificate of registration	40.00
6257	Examination	30.00
6258	Re-examination	30.00
6259	Three year extension	30.00
6260	Inspection For Fire Clearance	
6261	Re-Inspection Fee (per re-inspection)	250.00
6262	Liquid Petroleum Gas	
6263	Five year examination	30.00
6264	Certificate	40.00
6265	Dispenser Operator B	20.00
6266	License	
6267	Class I	450.00
6268	Class II	450.00
6269	Class III	105.00
6270	Class IV	150.00
6271	Branch office	338.00
6272	Duplicate	30.00
6273	Examination	30.00
6274	Re-examination	30.00
6275	Plan Reviews	
6276	More than 5000 gallons	150.00
6277	5000 water gallons or less	75.00
6278	Special inspections (per hour)	50.00
6279	Re-Inspection	250.00
6280	3rd inspection or more	
6281	Private Container Inspection	
6282	More than one container	150.00
6283	One container	75.00

6284	Portable Fire Extinguisher and Automatic Fire	
6285	Suppression Systems	
6286	License	300.00
6287	Combination	150.00
6288	Branch office license	150.00
6289	Certificate of registration	40.00
6290	Duplicate certificate of registration	40.00
6291	License transfer	50.00
6292	Application for exemption	150.00
6293	Examination	30.00
6294	Re-examination	30.00
6295	Five year examination	30.00
6296	UHP conference registration fee	250.00
6297	Online traffic reports Utah Interactive convenience fee	2.50
6298	Photogrammetry	100.00
6299	Cessna (per hour)	155.00
6300	Plus meals and lodging	
6301	Helicopter (per hour)	1,350.00
6302	Plus meals and lodging	
6303	Court order requesting blood samples be sent to outside	
6304	agency	40.00
6305	Transportation and security details (per hour)	100.00
6306	Plus mileage	
6307	24-7 Sobriety Program	
6308	New Participant Set Up Fee (per participant)	30.00
6309	Portable Breath Test (per test)	2.00
6310	Urine Test (per test)	6.00
6311	Continuous Alcohol Monitoring Bracelet (per day)	10.00
6312	Safety Inspection Program	
6313	Safety inspection manual	5.50
6314	Stickers (book of 25)	7.00
6315	Sticker reports (book of 25)	7.00
6316	Inspection certificates for passenger/light truck (book of	
6317	50)	7.00

6318	Inspection certificates for ATV (book of 25)	7.00
6319	Inspection Station	
6320	Permit application fee	300.00
6321	Station physical address change	100.00
6322	Replacement of lost permit	5.00
6323	Inspector	
6324	Certificate application fee	25.00
6325	Certificate renewal fee	10.00
6326	Replacement of lost certificate	10.00
6327	Air Ambulance	
6328	Permit	
6329	Advanced Permit (per vehicle)	140.00
6330	Specialized (per vehicle)	175.00
6331	Out of State (per vehicle)	250.00
6332	Course Request Fee	
6333	Course for All Levels	300.00
6334	Data	
6335	Emergency Medical Services License	
6336	Emergency Medical Services License Data Request	500.00
6337	Pre-hospital	
6338	Non-Profits Users	800.00
6339	Academic, non-profit, and other government users	
6340	For-Profit Users	1,600.00
6341	Trauma Registry	
6342	Non-Profits Users	800.00
6343	Academic, non-profit, and other government users	
6344	For-Profit Users	1,600.00
6345	Equipment Delivery	
6346	Pediatric	
6347	Rental of course equipment to for-profit agency	150.00
6348	Fleet Vehicles	
6349	Reserve Vehicle Inspection	20.00
6350	Permit	
6351	Fleet fee (per fleet)	5,000.00

6352	Agency with 20 or more vehicles	
6353	Ground Ambulance - Emergency Medical Technician	
6354	Permit	
6355	Quality Assurance Review (per vehicle)	110.00
6356	Advanced (per vehicle)	140.00
6357	Ground Ambulance Emergency Medical Technician Permit Advanced	
6358	Interfacility Transfer Ambulance	
6359	Permit	
6360	Emergency Medical Technician Quality Assurance	
6361	Review (per vehicle)	110.00
6362	Advanced (per vehicle)	140.00
6363	Interfacility Transfer Ambulance Permit Advanced	
6364	Paramedic	
6365	Permit	
6366	Rescue (per vehicle)	175.00
6367	Paramedic Rescue Permit	
6368	Tactical Response (per vehicle)	175.00
6369	Paramedic Tactical Response Permit	
6370	Ambulance (per vehicle)	175.00
6371	Interfacility Transfer Service (per vehicle)	175.00
6372	Permit	
6373	Behavior Health Unit (per vehicle)	105.00
6374	Quality Assurance Application Reviews	
6375	Original Designation	135.00
6376	Renewal Ambulance/Paramedic/Air License	135.00
6377	Renewal Designation	135.00
6378	Upgrade in Ambulance Service Level	150.00
6379	Change in ownership/operator	
6380	Upgrade in Ambulance Service Level	150.00
6381	Quality Assurance Course Review	
6382	Critical Care Endorsement	20.00
6383	Emergency Medical Dispatcher Verification	10.00
6384	Emergency Vehicle Operations Instructor Course	40.00
6385	Medical Director's Course	50.00

6386	Management/Leadership Seminar	150.00
6387	Prehospital Trauma Life Support Course	175.00
6388	Pediatric Advanced Life Support Course Renewal	85.00
6389	Course Coordinator	
6390	Seminar Registration	50.00
6391	Emergency Medical	
6392	Training and Testing Program Designation	135.00
6393	Instructor Seminar	
6394	Registration	150.00
6395	Training Application Late Fee	25.00
6396	New Course Coordinator	
6397	Course Coordination Endorsement	75.00
6398	New Instructor	
6399	Endorsement	150.00
6400	New Training Officer	
6401	Endorsement	75.00
6402	None	
6403	Conference Sponsor/Vendor	500.00
6404	Pediatric	
6405	Advanced Life Support Course	170.00
6406	Education for Prehospital Professionals Course	170.00
6407	Education for Prehospital Professionals Course Renewal	85.00
6408	Training Officer	
6409	Seminar Registration	50.00
6410	Training and Seminars	
6411	Additional Lunch	15.00
6412	Quality Assurance Designation Review	
6413	Resource Hospital (per hospital)	150.00
6414	Trauma Center Verification/Quality Assurance Review	7,500.00
6415	Trauma Designation Consultation Quality Assurance	
6416	Review	750.00
6417	Focused Quality Assurance Review	3,000.00
6418	Emergency Patient Receiving Facility Re-designation	150.00
6419	Emergency Patient Receiving Facility Initial Designation	500.00

6420	Quality Assurance and Designation Review	
6421	Stroke Center Designation/Redesignation	1,500.00
6422	Quick Response Unit	
6423	Permit	
6424	Emergency Medical Technician Quality Assurance	
6425	Review (per vehicle)	110.00
6426	Advanced (per vehicle)	110.00
6427	Registration and Licensure	
6428	License Fee	
6429	Blood Draw Permit	35.00
6430	Quality Assurance Review Fee for All Levels Late Fee	75.00
6431	License/License Renewal Fee	
6432	Instructor Six Month Extension Fee	40.00
6433	License Verification	10.00
6434	Course Coordinator Extension Fee	40.00
6435	Training Officer Extension Fee	40.00
6436	Initial and Reciprocity Quality Assurance for All Levels	55.00
6437	Decal for purchase for All Levels	5.00
6438	Profession ID Badge	10.00
6439	Patches for purchase for All Levels	8.00
6440	Inservice Pins	5.00
6441	Course Audit Fee	40.00
6442	Quality Assurance Review Fee	
6443	All Levels	40.00
6444	Bureau of Criminal Identification	
6445	Sex, Kidnap, and Child Abuse Offender Registry Fee	125.00
6446	TAC Conference registration	150.00
6447	Auto-Expungement History List	25.00
6448	Vacatur expungement order processing fee	65.00
6449	Replication fee for Rap Back enrollment (per request)	10.00
6450	Record challenge fee (per request)	20.00
6451	Paper arrest (OTN) fingerprint card packets (per card packet)	15.00
6452	Right of Access (per request)	20.00
6453	AFIS Retain (per request)	10.00

6454	Applicant Fingerprint Card (WIN) (per request)	20.00
6455	Firearm transaction (Brady check)	12.50
6456	Name/DOB applicant background check	20.00
6457	Board of Pardons expungement processing	100.00
6458	Fingerprint services	20.00
6459	Print Other State Agency Cards	5.00
6460	State agency ID set up	50.00
6461	Child ID kits	1.00
6462	Extra copies rap sheet	15.00
6463	Extra fingerprint cards	5.00
6464	Photos	15.00
6465	Application for removal from White Collar Crime	
6466	Registry	120.00
6467	Bail Enforcement	
6468	Original bail enforcement agent license application and	
6469	license	250.00
6470	Renewal of a bail enforcement agent or bail bond	
6471	recovery agency license	150.00
6472	Original bail recovery agent license application and	
6473	license	150.00
6474	Renewal of each bail recovery agent license	100.00
6475	Original bail recovery apprentice license application and	
6476	license	150.00
6477	Renewal of each bail recovery apprentice license	100.00
6478	Late fee renewal - enforcement agent/recovery agency	50.00
6479	Late fee renewal - recovery agent	30.00
6480	Late fee renewal - recovery apprentice	30.00
6481	Reinstatement of a bail enforcement agent or bail bond	
6482	recovery agency license	50.00
6483	Duplicate identification card	10.00
6484	Reinstatement of an identification card	10.00
6485	Concealed Firearm Program	
6486	CFP Instruction Certification Application	50.00
6487	CFP Instructor Certification Renewal	25.00

6488	CFP Instructor Registration	70.00
6489	CFP Utah Resident Application	25.00
6490	CFP Non-resident Application	60.00
6491	CFP Utah Resident Provisional Permit Application	25.00
6492	CFP Non-resident Provisional Permit Application	35.00
6493	CFP Utah Resident Renewal	20.00
6494	CFP Non-resident Renewal	50.00
6495	CFP - Renewal Late Fee	7.50
6496	CFP Replacement Permit For All Permits	10.00
6497	Transition from Provisional Permit to Concealed Firearm	
6498	Permit Upon Reaching Age 21	10.00
6499	Concealed Weapons Permit Renewal Utah Interactive	
6500	Convenience Fee	0.75
6501	Expungements	
6502	Special Certificate of Eligibility	65.00
6503	Application	100.00
6504	Certificate of eligibility	65.00
6505	Private Investigator	
6506	Original agency license application and license	215.00
6507	Renewal of an agency license	115.00
6508	Original registrant or apprentice license application and	
6509	license	115.00
6510	Renewal of a registrant or apprentice license	65.00
6511	Late fee renewal - agency	65.00
6512	Late fee renewal - registrant/apprentice	45.00
6513	Reinstatement of any license	65.00
6514	Duplicate identification card	25.00
6515	Sex Offender Kidnap Registry	
6516	Application for removal from registry	168.00
6517	Eligibility certificate for removal from registry	25.00
6518	GOVERNOR'S OFFICE	
6519	Commission on Criminal and Juvenile Justice	
6520	Extraditions Services-Restitution	Court Ordered
6521	Utah Crime Victims Conference	150.00

6522	GENERAL GOVERNMENT	
6523	GOVERNOR'S OFFICE	
6524	Governor's Office Operations	
6525	Government Records Access and Management Act	
6526	(GRAMA) Fees for the Entire Governor's Office	
6527	Staff Time to Search, Compile, and Otherwise Prepare	
6528	Record	Actual Cost
6529	Mailing	Actual Cost
6530	Paper (per side of sheet)	0.25
6531	Audio Recording	5.00
6532	Video Recording	15.00
6533	Document Faxing (per page)	0.50
6534	Long Distance Faxing over 10 Pages	1.00
6535	Authentications	
6536	Inter-Governmental Authentication (per document)	20.00
6537	In-Person Authentication	20.00
6538	Special Certificate	10.00
6539	International Postage	10.00
6540	Mailed-In Authentication	5.00
6541	Adoptions Authentication Only	5.00
6542	Electronic Authentication	5.00
6543	Additional Documents for Same Purpose from Same	
6544	Public Official (per document)	5.00
6545	Photocopies (per page)	0.25
6546	Election Information	
6547	Copy of Election Results	35.00
6548	Copy of Complete Voter Information Database	1,050.00
6549	Lobbyist	
6550	Lobbyist Badge Replacement	10.00
6551	Local Government and Limited Purpose Entity Registry	
6552	Local Government and Limited Purpose Entity New	
6553	Registration	50.00
6554	Local Government and Limited Purpose Entity	
6555	Registration Renewal	25.00

6556	Notary	
6557	Notary Commission	95.00
6558	Notary Test Retake Within 30 Days	40.00
6559	Remote Notary Application	50.00
6560	Governor's Office of Planning and Budget	
6561	Conference Registration (per unit / day)	Varies by Type
6562	Municipal Incorporation Expendable Special Revenue	
6563	Fund	
6564	Municipal Incorporation Expendable Special Revenue	
6565	Fund	
6566	Municipal Incorporation	Actual Cost
6567	OFFICE OF THE STATE AUDITOR	
6568	State Auditor	
6569	Training (per hour)	21.00
6570	Professional Services and Event Training	Actual Cost
6571	Record Access Fee	Actual Cost
6572	Financial Transparency Database Subscription Fee	Actual Cost
6573	DEPARTMENT OF GOVERNMENT OPERATIONS	
6574	DGO Administration	
6575	Government Records Access and Management Act	
6576	Photocopies, Black & White (per copy)	0.10
6577	Photocopies, Color (per copy)	0.25
6578	Photocopy Labor Cost (per Utah Statute 63G-2-203(2)) (per page)	Actual Cost
6579	Certified Copy of a Document (per certification)	4.00
6580	Long Distance Fax Within U.S. (per fax number)	2.00
6581	Electronic Documents on Any Physical Media (per USB (GB))	Actual Cost
6582	Mail Within U.S. (per address)	2.00
6583	Mail Outside U.S. (per address)	5.00
6584	Research or services	Actual cost
6585	Division of Finance	
6586	FINET Interface Document Clean Up (per hour)	62.00
6587	Credit Card Payments	Variable
6588	Contract rebates	
6589	Loan Origination Fee	500.00

6590	ISF Accounting Services	Actual cost
6591	Cash Management Improvement Act Interest Calculation	Actual cost
6592	Single Audit Billing to State Auditor's Office	Actual cost
6593	Loan Servicing	170.00
6594	Reissued Tax Warrants	9.00
6595	Reissued Warrants - Non-Tax	2.50
6596	Disbursements	
6597	Collection Service	15.00
6598	IRS Collection Service	25.00
6599	Payroll Interface Document Cleanup	46.00
6600	Out-of-State Employee Set Up Fee	2,200.00
6601	Out-of-State Employee Maintenance Fee	1,300.00
6602	State Archives	
6603	Copy Charges	
6604	Document Scanning (per page)	1.00
6605	Mailing and Fax Charges	
6606	Mailing in USA - 1 to 10 Pages	3.00
6607	Mailing in USA - Add Postage for Each Additional 10	
6608	Pages	1.00
6609	Mailing International - 1 to 10 Pages	5.00
6610	Mailing International - Each Additional 10 Pages	1.00
6611	Other	
6612	Archivist Consultation (per hour)	40.00
6613	Special Request (contractual agreement, SOW)	At Cost
6614	Patron Services	
6615	Local Commercial License	10.00
6616	National Commercial License	50.00
6617	Certified Copy of a Document	10.00
6618	Digital Dark Storage (per gigabyte)	13.50
6619	Digital Reformatting Services	
6620	Oversize or fragile handling (overhead digital camera) (per shot)	2.50
6621	Transparency Scanning - Manual-slides (25 maximum) (per slide)	2.00
6622	Document Scanning - Manual-up to 11 x 17 (per image)	1.00
6623	Microfilm Digitization Fee (per reel)	50.00

6624	Microfiche Digitization Fee (per image)	1.00
6625	Copy Charges - Audio Recordings (excludes cost of	
6626	medium)	10.00
6627	Copy Video - Video Recording (excludes cost of	
6628	medium)	20.00
6629	Work Setup Fee (WSF) (per project)	50.00
6630	State Debt Collection Fund	
6631	State Debt Collection Fund	
6632	Office of State Debt Collection	
6633	Corrections Tuition Fee	10% of tuition account balance
6634	Collection Penalty	6.0%
6635	Collection Interest	Prime + 2%
6636	Post Judgment Interest	Variable
6637	Labor Commission Wage Claims	Variable
6638	1/3 of sum of wages and Labor Commission penalty or \$500,	
6639	whichever is greater.	
6640	Administrative Collection	15.5%
6641	15.5% of amount collected (18.34% effective rate)	
6642	Garnishment Request	Actual cost
6643	Legal Document Service	Actual cost
6644	Greater of \$20 or Actual	
6645	Credit Card Processing Fee Charged to Collection	
6646	Vendors	2.25%
6647	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
6648	Division of Finance	
6649	ISF - Travel and Purchasing Card	
6650	Regular (State Agency Fee)	18.00
6651	Online (State Agency Fee)	6.00
6652	Group Booking 10-25 people (State Agency Fee)	17.50
6653	Group Booking 26-50 people (State Agency Fee)	17.00
6654	Group Booking 51-99 people (State Agency Fee)	16.50
6655	Group Booking 100+ people (State Agency Fee)	16.00
6656	School District Agent (Participating Entity Fee)	14.00
6657	Per Expense Report Processed (State Agency Fee)	6.00

6658	Group Booking 100+ people (Participating Entity Fee)	26.00
6659	Car and/or Hotel Only (Participating Entity Fee)	18.00
6660	Group Booking 10-25 people (Participating Entity Fee)	27.50
6661	Online (Participating Entity Fee)	16.00
6662	SAP Concur Excess Expense Reports (State Agency Fee)	8.79
6663	Group Booking 26-50 people (Participating Entity Fee)	27.00
6664	Group Booking 51-99 people (Participating Entity Fee)	26.50
6665	Regular (Participating Entity Fee)	28.00
6666	Car and/or Hotel Only (State Agency Fee)	8.00
6667	Purchasing Card	Variable
6668	Contract rebates	
6669	Division of Fleet Operations	
6670	Accounts Receivable Late Fee	
6671	Past 30 Days	5% of balance
6672	Past 60 Days	10% of balance
6673	Past 90 Days	15% of balance
6674	Direct Pass-through	
6675	Materials Rate	Actual cost
6676	Petroleum Storage Tank Trust Fund Rate	Actual cost
6677	Fuel Card Transactions	
6678	State-Owned Sites Markup on Fuel (per gallon)	0.28
6679	Retail Sites Markup on Fuel (per gallon)	0.16
6680	Percentage of Transaction Value on Non-fuel Purchases	3.0%
6681	Tank Monitoring and Maintenance	
6682	EPA Compliance (per month)	100.00
6683	Service Rate (per hour)	70.00
6684	Accounts Receivable Late Fee	
6685	Past 30-days	5% of balance
6686	Past 60-days	10% of balance
6687	Past 90-days	15% of balance
6688	Administration	
6689	Administrative Rate - Full-Service Vehicles (per vehicle per month)	41.00
6690	Administrative Rate - Owned Vehicles (per vehicle per month)	18.00
6691	Services: Research & Complaints	50.00

6692	Vehicle Service Center (per work order each vehicle)	10.00
6693	Short Term Seasonal Vehicles	155.00
6694	Daily Pool Rates	
6695	Daily Pool - Compact SUV (per vehicle per day)	62.62
6696	Daily Pool - Midsize Truck (per vehicle per day)	70.70
6697	Daily Pool - Compact Sedan (per vehicle per day)	33.33
6698	Daily Pool - Full-Size Sedan (per vehicle per day)	37.88
6699	Daily Pool - Mid-Size Sedan (per vehicle per day)	35.10
6700	Daily Pool - Mid-Size SUV (per vehicle per day)	62.62
6701	Daily Pool - Minivan (per vehicle per day)	65.65
6702	Daily Pool - Compact EV (per vehicle per day)	49.49
6703	Direct Pass-through	
6704	Vehicle Assignment Term Rate (per month, per vehicle)	See formula
6705	Contract price divided by current life cycle.	
6706	Vehicle Telematics GPS Tracking	Actual cost
6707	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
6708	Vehicle Cleaning Service Upon Turn-In	Actual cost
6709	Operator Negligence and Vehicle Abuse (per occurrence)	Actual cost
6710	Accident Deductible (per accident)	Actual cost
6711	Fuel Pass-through (per gallon)	Actual cost
6712	Maintenance and Repair	
6713	Light Duty On Road Vehicles (per vehicle per month)	100.00
6714	Light Duty Off Road Vehicles (per vehicle per month)	120.00
6715	Medium Duty On Road Vehicles (per vehicle per month)	210.00
6716	Medium Duty Off Road Vehicles (per vehicle per month)	250.00
6717	Heavy Duty On Road Vehicles (per vehicle per month)	650.00
6718	Heavy Duty Off Road Vehicles (per vehicle per month)	470.00
6719	Motorcycles (per vehicle per month)	180.00
6720	Police Pursuit Vehicles (per vehicle per month)	270.00
6721	Buses (per vehicle per month)	360.00
6722	Statutory Maintenance Non-Compliance	
6723	10 Days Late (per vehicle per month)	100.00
6724	20 Days Late (per vehicle per month)	200.00
6725	30+ Days Late (per vehicle per month)	300.00

6726	Division of Purchasing and General Services	
6727	Priority Meter/Seal	0.05
6728	State Mail	
6729	Courier - Zone 1 (per stop)	3.29
6730	Courier - Zone 2 (per stop)	7.70
6731	Courier - Zone 3 (per stop)	11.40
6732	Courier - Zone 4 (per stop)	15.66
6733	Courier - Zone 5 (per stop)	19.85
6734	Courier - Zone 6 (per stop)	23.61
6735	Courier - Zone 7 (per stop)	30.14
6736	Courier - Zone 8 (per stop)	36.12
6737	Courier - Zone 9 (per stop)	39.96
6738	Courier - Zone 10 (per stop)	42.39
6739	Courier - Zone 11 (per stop)	49.50
6740	Courier - Zone 12 (per stop)	56.61
6741	Incoming Optical Character Recognition Sort	0.10
6742	Business Reply/Postage Due	0.54
6743	Special Handling/Labor (per hour)	85.00
6744	Auto Fold	0.02
6745	Label Generate	0.08
6746	Label Apply	0.06
6747	Auto Tab	0.10
6748	Meter/Seal	0.04
6749	Optical Character Reader	0.03
6750	Additional Insert	0.01
6751	Accountable Mail	1.45
6752	Intelligent Inserting	0.03
6753	Cooperative Contracts Administrative	Up to 1.0%
6754	Accounts receivable late fees	
6755	Past 30 days	5% of balance
6756	Past 60 days	10% of balance
6757	Surplus	
6758	Federal Shipping and handling charges	See formula
6759	Not to exceed 20% of federal acquisition cost plus freight/shipping	

6760	charges	
6761	Contract Management (per impression)	0.004
6762	Disposal Rate	Actual cost + 10% dumpster fee
6763	Accounts receivable late fees	
6764	Past 30 days	5% of balance
6765	Past 60 days	10% of balance
6766	Storage	
6767	Building (per cubic foot per month)	0.43
6768	Fenced lot (per square foot per month)	0.23
6769	Surplus	
6770	Surcharge for use of a Financial Transaction Card	Up to 3%
6771	Surcharge applies only to the amount charged to a financial	
6772	transaction card	
6773	Online Sales Non-Vehicle	50% of net proceeds
6774	Miscellaneous Property Pick-up Total Sales Proceeds	See formula
6775	Percentage of sale.	
6776	Hand-held Devices Less than 1yr old	75% of actual cost
6777	\$30 minimum	
6778	Hand-held Devices -1 Year and Older	50% of cost - \$30 minimum
6779	Unique Property Processing	Negotiated % of sales price
6780	Propose minimum \$25 (includes donations, correlates with federal)	
6781	Electronic/Hazardous Waste Recycling	Actual cost
6782	Vehicles and Heavy Equipment	6.5% of Net Sale Price plus \$100 per Vehicle
6783	Default Auction Bids	10% of sales price
6784	Labor (per hour)	26.00
6785	Half hour minimum	
6786	Copy Rates (per copy)	0.10
6787	Semi Truck and Trailer Service (per mile)	1.08
6788	Two-ton Flat Bed Service (per mile)	0.61
6789	Forklift Service (per hour)	23.00
6790	4-6000 lbs	
6791	On-site sale away from Utah State Agency Surplus	
6792	Property yard	7% of net sale price
6793	Risk Management	

6794	Learning Management System External Licenses (per license)	2.00
6795	Aviation Insurance Premiums (pass-through)	
6796	HE-00058 Southern Utah University	1,277,156.00
6797	HE-00121 Utah State University	629,547.45
6798	HE-00122 Utah Valley University	218,701.35
6799	SG-00090 Dept of Public Safety	356,234.19
6800	SG-00109 DOT Aeronautics	74,624.42
6801	SG-00219 DNR Dept of Natural Resources	46,547.59
6802	SG-00232 Dept of Agriculture & Food	22,223.69
6803	Commercial Auto Insurance (pass-through)	
6804	HE-00051 Snow College	1,711.80
6805	HE-00058 Southern Utah University	3,423.60
6806	HE-00115 University of Utah	6,847.20
6807	HE-00121 Utah State University	32,524.20
6808	HE-00122 Utah Valley University	23,965.20
6809	HE-00175 Utah Tech University	3,423.60
6810	HE-00248 Weber State University	30,812.40
6811	SG-00076 Auditors Office	1,711.80
6812	SG-00090 Dept of Public Safety	228.00
6813	SG-00110 Treasurers Office	1,711.80
6814	SG-00147 Corrections - Utah State Prison	75,667.00
6815	SG-00180 Governors Office	5,135.40
6816	SG-00216 Utah National Guard	1,711.80
6817	Cyber Liability (pass-through)	
6818	HE-00036 Tooele Technical College	4,880.40
6819	HE-00042 Salt Lake Community College	79,149.00
6820	HE-00051 Snow College	15,093.75
6821	HE-00058 Southern Utah University	104,136.90
6822	HE-00059 Southwest Technical College	7,620.90
6823	HE-00082 Bridgerland Technical College	12,436.20
6824	HE-00113 Uintah Basin Technical College	4,137.00
6825	HE-00115 University of Utah	2,000,000.00
6826	HE-00121 Utah State University	133,746.90
6827	HE-00122 Utah Valley University	93,091.95

6828	HE-00158 Ogden Weber Technical College	23,042.25
6829	HE-00170 Davis Technical College	29,912.40
6830	HE-00174 Dixie Technical College	9,207.45
6831	HE-00175 Utah Tech University	71,791.65
6832	HE-00213 Mountainland Technical College	17,750.25
6833	HE-00248 Weber State University	60,087.11
6834	Workers Compensation Premiums	
6835	Aviation Crews (per \$100 wages)	1.46
6836	Aviation Pilots (per \$100 wages)	3.06
6837	Helicopter Pilots (per \$100 wages)	1.46
6838	Road Construction Crews (per \$100 wages)	1.37
6839	State Employees (per \$100 wages)	0.45
6840	ADP Auto Property Damage Premium Methodology	
6841	APD Premiums	See formula
6842	Allocation method based on a calculation of risk exposure and loss	
6843	history.	
6844	Standard Deductible (per incident)	1,500.00
6845	APD Premiums: Charter Schools	
6846	CS-00016 Fast Forward Charter School	660.00
6847	CS-00029 Gateway Preparatory Academy	2,330.00
6848	CS-00053 Soldier Hollow Charter School	1,160.00
6849	CS-00062 Success Academy - Iron County	330.00
6850	CS-00074 American Leadership Academy	3,320.00
6851	CS-00085 Pinnacle Canyon Academy	11,300.00
6852	CS-00087 Providence Hall Charter School	4,990.00
6853	CS-00094 C S Lewis Academy Charter School	2,490.00
6854	CS-00104 Canyon Grove Academy	3,660.00
6855	CS-00119 Utah County Academy of Sciences	660.00
6856	CS-00127 Itineris Early College High School	330.00
6857	CS-00134 Karl G Maeser Preparatory Academy	2,080.00
6858	CS-00154 Northern Utah Academy for Math, Engr &	
6859	Science	1,250.00
6860	CS-00191 East Hollywood High School	2,490.00
6861	CS-00196 Merit College Preparatory Academy	2,660.00

6862	CS-00202 Guadalupe Charter School	2,490.00
6863	CS-00237 Valley Academy	8,310.00
6864	CS-00238 Center for Creativity, Innovation, and	
6865	Discovery	170.00
6866	CS-00241 Vista at Entrada School for Performing Arts	
6867	and Technology	1,330.00
6868	CS-00242 Walden School of Liberal Arts	500.00
6869	CS-00279 St. George Academy	580.00
6870	CS-00282 Mana Academy Charter School	580.00
6871	CS-00283 Real Salt Lake Academy	3,490.00
6872	CS-00284 Vanguard Charter School	1,740.00
6873	CS-00302 Utah Military Academy	9,230.00
6874	CS-00304 Franklin Discovery Academy	1,910.00
6875	CS-00349 American Academy of Innovation	170.00
6876	APD Premiums: Higher Education	
6877	HE-00036 Tooele Technical College	3,720.00
6878	HE-00042 Salt Lake Community College	48,040.00
6879	HE-00051 Snow College	13,780.00
6880	HE-00058 Southern Utah University	60,290.00
6881	HE-00059 Southwest Technical College	6,350.00
6882	HE-00082 Bridgerland Technical College	12,180.00
6883	HE-00113 Uintah Basin Technical College	11,750.00
6884	HE-00115 University of Utah	3,140.00
6885	HE-00121 Utah State University	281,060.00
6886	HE-00122 Utah Valley University	47,450.00
6887	HE-00158 Ogden/Weber Technical College	3,330.00
6888	HE-00170 Davis Technical College	7,610.00
6889	HE-00174 Dixie Technical College	8,200.00
6890	HE-00175 Utah Tech University	31,800.00
6891	HE-00213 Mountainland Technical College	8,880.00
6892	HE-00248 Weber State University	46,240.00
6893	APD Premiums: Independent Agencies	
6894	OT-00120 Utah State Fairpark	2,250.00
6895	OT-00205 Heber Valley Railroad	1,300.00

6896	APD Premiums: School Districts	
6897	SD-00019 Garfield School District	18,780.00
6898	SD-00035 Tintic School District	6,170.00
6899	SD-00037 Tooele School District	89,970.00
6900	SD-00039 Rich School District	12,320.00
6901	SD-00044 Salt Lake School District	110,200.00
6902	SD-00047 San Juan School District	75,590.00
6903	SD-00050 Sevier School District	49,760.00
6904	SD-00054 South Sanpete School District	27,570.00
6905	SD-00055 South Summit School District	15,640.00
6906	SD-00057 Southeastern Educational Center	190.00
6907	SD-00060 Southwest Education Developmental Center	2,640.00
6908	SD-00073 Alpine School District	434,560.00
6909	SD-00078 Beaver School District	23,030.00
6910	SD-00080 Box Elder School District	111,740.00
6911	SD-00083 Park City School District	27,980.00
6912	SD-00086 Piute School District	11,320.00
6913	SD-00088 Provo School District	55,300.00
6914	SD-00096 Cache School District	128,440.00
6915	SD-00098 Canyons School District	194,950.00
6916	SD-00100 Carbon School District	37,890.00
6917	SD-00102 Central Utah Educational Services	740.00
6918	SD-00114 Uintah School District	65,950.00
6919	SD-00126 Iron School District	84,350.00
6920	SD-00129 Jordan School District	190,250.00
6921	SD-00130 Juab School District	27,190.00
6922	SD-00133 Kane School District	24,650.00
6923	SD-00152 North Summit School District	14,190.00
6924	SD-00153 Northeastern Utah Educational Services	
6925	(NUES)	2,080.00
6926	SD-00156 Ogden City School District	16,220.00
6927	SD-00166 Logan City School District	10,900.00
6928	SD-00168 Daggett School District	11,440.00
6929	SD-00172 Davis School District	377,680.00

6930	SD-00177 Duchesne School District	66,770.00
6931	SD-00186 Nebo School District	197,940.00
6932	SD-00189 North Sanpete School District	25,710.00
6933	SD-00194 Emery School District	33,970.00
6934	SD-00197 Millard School District	31,630.00
6935	SD-00200 Grand School District	18,220.00
6936	SD-00201 Granite School District	268,220.00
6937	SD-00212 Morgan School District	24,640.00
6938	SD-00215 Murray School District	22,730.00
6939	SD-00244 Wasatch School District	41,750.00
6940	SD-00245 Washington School District	125,720.00
6941	SD-00246 Wayne School District	11,120.00
6942	SD-00247 Weber School District	156,290.00
6943	SD-00347 Granite Education Foundation	1,710.00
6944	APD Premiums: State Agencies	
6945	SG-00014 Environmental Quality Department	11,130.00
6946	SG-00020 Natural Resources - Oil, Gas & Mining	5,350.00
6947	SG-00021 Natural Resources - Parks	66,100.00
6948	SG-00025 Natural Resources - Wildlife Resources	40,180.00
6949	SG-00026 Navajo Trust Fund	6,810.00
6950	SG-00038 Transportation (UDOT)	486,690.00
6951	SG-00048 School for the Deaf and Blind	4,420.00
6952	SG-00065 Tax Commission	28,830.00
6953	SG-00066 Utah Division of Technology Services	8,010.00
6954	SG-00070 Board of Pardons & Parole	3,820.00
6955	SG-00071 Alcoholic Beverage Services	5,370.00
6956	SG-00075 Attorney Generals Office	30,870.00
6957	SG-00076 Auditors Office	1,460.00
6958	SG-00089 Natural Resources - Public Lands Policy	
6959	Coord Office	3,350.00
6960	SG-00090 Public Safety Department	1,199,140.00
6961	SG-00092 Public Safety - Emergency Services	2,570.00
6962	SG-00093 Public Safety - Fire Marshal	3,350.00
6963	SG-00110 Treasurers Office	330.00

6964	SG-00111 Trust Lands	7,550.00
6965	SG-00118 Utah Communications Authority	8,400.00
6966	SG-00124 Insurance Department	8,840.00
6967	SG-00135 Labor Commission	13,570.00
6968	SG-00140 Commerce Department	12,900.00
6969	SG-00141 Department of Cultural & Community	
6970	Engagement - Admin	4,130.00
6971	SG-00143 Department of Cultural & Community	
6972	Engagement - Arts & Museums	1,140.00
6973	SG-00144 Department of Cultural & Community	
6974	Engagement - Library	7,130.00
6975	SG-00146 Corrections - CUCF	24,360.00
6976	SG-00147 Corrections - Utah State Prison	146,230.00
6977	SG-00148 Corrections AP&P	238,950.00
6978	SG-00149 Courts	46,290.00
6979	SG-00180 Governors Office	2,740.00
6980	SG-00181 Governors Office - Criminal and Juvenile	
6981	Justice	330.00
6982	SG-00183 Governors Office of Economic Opportunity	6,090.00
6983	SG-00193 Board of Education	22,010.00
6984	SG-00210 Department of Health and Human Services	215,570.00
6985	SG-00216 Utah National Guard	19,280.00
6986	SG-00219 Natural Resources Department	315,430.00
6987	SG-00220 Natural Resources - Forestry, Fire & State	
6988	Lands	17,400.00
6989	SG-00225 Utah Department of Government Operations -	
6990	EDO	330.00
6991	SG-00226 Facilities Construction & Management	
6992	(DFCM) - Maint	49,630.00
6993	SG-00228 Utah Division of Fleet Operations	39,330.00
6994	SG-00230 Utah Division of Purchasing and General	
6995	Services	4,430.00
6996	SG-00231 Utah Division of Risk Management	2,040.00
6997	SG-00232 Agriculture	72,030.00

6998	SG-00240 Veterans Affairs	9,070.00
6999	SG-00249 Workforce Services Department	47,380.00
7000	SG-00257 Natural Resources - Office of Energy	
7001	Development	330.00
7002	SG-00346 Natural Resources - Outdoor Recreation	11,290.00
7003	Liability Premium Methodology	
7004	Liability Premiums	See formula
7005	Allocation method based on a calculation of risk exposure and loss	
7006	history.	
7007	Liability Premiums: Charter Schools	
7008	CS-00015 Excelsior Academy Charter School	26,560.00
7009	CS-00016 Fast Forward Charter School	7,640.00
7010	CS-00027 Navigator Pointe Charter School	5,600.00
7011	CS-00029 Gateway Preparatory Academy	15,310.00
7012	CS-00031 The Ranches Academy Charter School	6,200.00
7013	CS-00041 Salt Lake Arts Academy	7,690.00
7014	CS-00043 Renaissance Academy	11,600.00
7015	CS-00053 Soldier Hollow Charter School	5,720.00
7016	CS-00063 Success Academy - Washington County	10,130.00
7017	CS-00074 American Leadership Academy	27,360.00
7018	CS-00079 Beehive Science & Technology Academy	19,090.00
7019	CS-00085 Pinnacle Canyon Academy	5,080.00
7020	CS-00087 Providence Hall Charter School	34,170.00
7021	CS-00094 C S Lewis Academy Charter School	3,270.00
7022	CS-00104 Canyon Grove Academy	18,990.00
7023	CS-00105 Quest Academy Charter School	17,900.00
7024	CS-00106 Reagan Academy	12,200.00
7025	CS-00119 Utah County Academy of Sciences	7,710.00
7026	CS-00123 Venture Academy Charter School	14,120.00
7027	CS-00125 Intech Collegiate High School	3,430.00
7028	CS-00127 Itineris Early College High School	5,840.00
7029	CS-00128 John Hancock Charter School	22,850.00
7030	CS-00134 Karl G Maeser Preparatory Academy	12,300.00
7031	CS-00136 Lakeview Academy	20,660.00

7032	CS-00137 Channing Hall	13,040.00
7033	CS-00138 City Academy	1,450.00
7034	CS-00154 Northern Utah Academy for Math, Engr &	
7035	Science	18,920.00
7036	CS-00155 Odyssey Charter School	7,820.00
7037	CS-00160 Mountain Heights Academy	15,230.00
7038	CS-00179 Good Foundations Charter School	8,080.00
7039	CS-00187 Noah Webster Academy	9,240.00
7040	CS-00190 North Star Academy	8,850.00
7041	CS-00191 East Hollywood High School	7,690.00
7042	CS-00196 Merit College Preparatory Academy	6,620.00
7043	CS-00198 Moab Charter School	1,120.00
7044	CS-00202 Guadalupe Charter School	5,220.00
7045	CS-00214 Mountainville Academy	10,970.00
7046	CS-00221 Academy for Math, Engineering, and Science	7,750.00
7047	CS-00237 Valley Academy	14,040.00
7048	CS-00238 Center for Creativity, Innovation, and	
7049	Discovery	4,780.00
7050	CS-00241 Vista at Entrada School for Performing Arts	
7051	and Technology	19,730.00
7052	CS-00242 Walden School of Liberal Arts	7,140.00
7053	CS-00243 Wasatch Peak Academy	9,780.00
7054	CS-00252 WSU Kinder Charter Academy	280.00
7055	CS-00253 Winter Sports School	1,470.00
7056	CS-00270 Scholar Academy	13,940.00
7057	CS-00275 Ignite Entrepreneurship Academy	9,750.00
7058	CS-00279 St George Academy	4,680.00
7059	CS-00282 Mana Academy Charter School	5,560.00
7060	CS-00283 Real Salt Lake Academy	9,640.00
7061	CS-00284 Vanguard Charter School	13,110.00
7062	CS-00289 Bonneville Academy	5,030.00
7063	CS-00291 Pacific Heritage Academy	6,040.00
7064	CS-00300 Career Path High	1,970.00
7065	CS-00301 Wallace Stegner Academy	38,470.00

7066	CS-00302 Utah Military Academy	18,690.00
7067	CS-00304 Franklin Discovery Academy	12,610.00
7068	CS-00314 Utah International Charter School	5,130.00
7069	CS-00349 American Academy of Innovation	6,790.00
7070	Liability Premiums: Higher Education	
7071	HE-00009 Aggie Redrock Foundation	710.00
7072	HE-00036 Tooele Technical College	20,110.00
7073	HE-00042 Salt Lake Community College	467,620.00
7074	HE-00051 Snow College	158,350.00
7075	HE-00058 Southern Utah University	419,680.00
7076	HE-00059 Southwest Technical College	24,780.00
7077	HE-00082 Bridgerland Technical College	53,240.00
7078	HE-00113 Uintah Basin Technical College	31,640.00
7079	HE-00115 University of Utah	2,925,450.00
7080	HE-00121 Utah State University	1,368,530.00
7081	HE-00122 Utah Valley University	1,029,280.00
7082	HE-00158 Ogden/Weber Technical College	60,540.00
7083	HE-00170 Davis Technical College	73,020.00
7084	HE-00174 Dixie Technical College	48,750.00
7085	HE-00175 Utah Tech University	558,810.00
7086	HE-00213 Mountainland Technical College	66,910.00
7087	HE-00248 Weber State University	580,470.00
7088	HE-00352 Aggie Sandstone	710.00
7089	Liability Premiums: Independent Agencies	
7090	OT-00120 Utah State Fairpark	10,450.00
7091	OT-00205 Heber Valley Railroad	8,790.00
7092	Liability Premiums: School Districts	
7093	School Districts	11,102,870.00
7094	Liability Premiums: State Agencies	
7095	SG-00014 Environmental Quality Department	183,590.00
7096	SG-00017 Financial Institutions	27,650.00
7097	SG-00026 Navajo Trust Fund	8,600.00
7098	SG-00038 Transportation (UDOT)	4,852,340.00
7099	SG-00049 Senate	7,670.00

7100	SG-00065 Tax Commission	266,780.00
7101	SG-00066 Utah Division of Technology Services	321,707.00
7102	SG-00070 Board of Pardons & Parole	26,550.00
7103	SG-00071 Alcoholic Beverage Services	193,420.00
7104	SG-00075 Attorney Generals Office	328,570.00
7105	SG-00076 Auditors Office	18,730.00
7106	SG-00090 Public Safety Department	1,299,650.00
7107	SG-00099 Capitol Preservation Board	5,310.00
7108	SG-00101 Career Service Review Office	980.00
7109	SG-00103 Public Service Commission	8,340.00
7110	SG-00107 Utah Board of Higher Education	150,980.00
7111	SG-00110 Treasurers Office	14,160.00
7112	SG-00111 Trust Lands	52,160.00
7113	SG-00118 Utah Communications Authority	13,340.00
7114	SG-00124 Insurance Department	44,150.00
7115	SG-00131 Judicial Conduct Commission	1,050.00
7116	SG-00135 Labor Commission	58,930.00
7117	SG-00140 Commerce Department	136,270.00
7118	SG-00141 Department of Cultural & Community	
7119	Engagement - Admin	72,970.00
7120	SG-00147 Corrections - Utah State Prison	1,977,530.00
7121	SG-00149 Courts	504,830.00
7122	SG-00161 Legislative Auditors Office	19,610.00
7123	SG-00162 Legislative Fiscal Analysts Office	12,780.00
7124	SG-00163 Legislative Services	26,490.00
7125	SG-00164 Legislative Research & General Counsel	31,160.00
7126	SG-00180 Governors Office	25,928.00
7127	SG-00181 Governors Office - Criminal and Juvenile	
7128	Justice	45,092.00
7129	SG-00182 Governors Office - Tourism Division	14,704.00
7130	SG-00183 Governors Office of Economic Opportunity	38,026.00
7131	SG-00184 Governors Office of Planning and Budget	16,910.00
7132	SG-00193 Board of Education	337,050.00
7133	SG-00206 House of Representatives	7,270.00

7134	SG-00207 Utah Division of Human Resource	
7135	Management	53,483.00
7136	SG-00210 Department of Health and Human Services	1,900,670.00
7137	SG-00216 Utah National Guard	102,690.00
7138	SG-00219 Natural Resources Department	655,360.00
7139	SG-00222 DGO Office of Administrative Rules	2,431.00
7140	SG-00223 Utah Division of Archives and Records	
7141	Service	10,535.00
7142	SG-00224 Office of State Debt Collection	6,888.00
7143	SG-00225 Utah Department of Government Operations -	
7144	DGO Admin	9,724.00
7145	SG-00226 Facilities Construction & Management	
7146	(DFCM)	88,733.00
7147	SG-00227 Utah Division of Finance	25,931.00
7148	SG-00228 Utah Division of Fleet Operations	11,345.00
7149	SG-00230 Utah Division of Purchasing and General	
7150	Services	32,009.00
7151	SG-00231 Utah Division of Risk Management	13,776.00
7152	SG-00232 Agriculture	139,990.00
7153	SG-00240 Veterans Affairs	20,140.00
7154	SG-00249 Workforce Services Department	633,670.00
7155	SG-00251 DGO Inspector Gen Med Admin	8,509.00
7156	SG-00268 School & Institutional Trust Fund	4,920.00
7157	Course of Construction Premiums	
7158	Builder's Risk (Course of Construction) Premium	.215 per \$100 TIV
7159	Property Coverage Premium Methodology	
7160	Premium for Existing Insured Building and Contents	See formula
7161	Allocation method based on a calculation of risk exposure and loss	
7162	history.	
7163	Premium for Newly Insured Buildings	See formula
7164	Allocation method based on a calculation of risk exposure and loss	
7165	history.	
7166	Property Premiums: Charter Schools	
7167	CS-00015 Excelsior Academy Charter School	34,390.00

7168	CS-00016 Fast Forward Charter School	8,020.00
7169	CS-00027 Navigator Pointe Charter School	9,010.00
7170	CS-00029 Gateway Preparatory Academy	20,770.00
7171	CS-00031 The Ranches Academy Charter School	10,020.00
7172	CS-00041 Salt Lake Arts Academy	11,190.00
7173	CS-00043 Renaissance Academy	18,730.00
7174	CS-00053 Soldier Hollow Charter School	7,990.00
7175	CS-00062 Success Academy - Iron County	260.00
7176	CS-00063 Success Academy - Washington County	210.00
7177	CS-00074 American Leadership Academy	57,570.00
7178	CS-00079 Beehive Science & Technology Academy	29,840.00
7179	CS-00085 Pinnacle Canyon Academy	22,040.00
7180	CS-00087 Providence Hall Charter School	72,610.00
7181	CS-00094 C S Lewis Academy Charter School	9,310.00
7182	CS-00104 Canyon Grove Academy	19,200.00
7183	CS-00105 Quest Academy Charter School	26,370.00
7184	CS-00106 Reagan Academy	17,280.00
7185	CS-00119 Utah County Academy of Sciences	20,540.00
7186	CS-00123 Venture Academy Charter School	28,130.00
7187	CS-00125 Intech Collegiate High School	630.00
7188	CS-00127 Itineris Early College High School	19,510.00
7189	CS-00128 John Hancock Charter School	34,080.00
7190	CS-00134 Karl G Maeser Preparatory Academy	21,340.00
7191	CS-00136 Lakeview Academy	46,820.00
7192	CS-00137 Channing Hall	17,940.00
7193	CS-00138 City Academy	5,120.00
7194	CS-00154 Northern Utah Academy for Math, Engr &	
7195	Science	280.00
7196	CS-00155 Odyssey Charter School	12,670.00
7197	CS-00160 Mountain Heights Academy	690.00
7198	CS-00179 Good Foundations Charter School	6,850.00
7199	CS-00187 Noah Webster Academy	14,440.00
7200	CS-00190 North Star Academy	11,770.00
7201	CS-00191 East Hollywood High School	19,020.00

7202	CS-00196 Merit College Preparatory Academy	16,190.00
7203	CS-00198 Moab Charter School	1,840.00
7204	CS-00202 Guadalupe Charter School	820.00
7205	CS-00214 Mountainville Academy	22,990.00
7206	CS-00221 Academy for Math, Engineering, and Science	1,080.00
7207	CS-00237 Valley Academy	15,640.00
7208	CS-00238 Center for Creativity, Innovation, and	
7209	Discovery	11,000.00
7210	CS-00241 Vista at Entrada School for Performing Arts	
7211	and Technology	17,260.00
7212	CS-00242 Walden School of Liberal Arts	12,170.00
7213	CS-00243 Wasatch Peak Academy	9,920.00
7214	CS-00252 WSU Kinder Charter Academy	50.00
7215	CS-00253 Winter Sports School	3,280.00
7216	CS-00270 Scholar Academy	12,840.00
7217	CS-00275 Ignite Entrepreneurship Academy	12,500.00
7218	CS-00279 St George Academy	7,300.00
7219	CS-00282 Mana Academy Charter School	590.00
7220	CS-00283 Real Salt Lake Academy	23,300.00
7221	CS-00284 Vanguard Charter School	760.00
7222	CS-00289 Bonneville Academy	15,140.00
7223	CS-00291 Pacific Heritage Academy	10,620.00
7224	CS-00300 Career Path High	790.00
7225	CS-00301 Wallace Stegner Academy	29,080.00
7226	CS-00302 Utah Military Academy	6,780.00
7227	CS-00304 Franklin Discovery Academy	19,990.00
7228	CS-00314 Utah International Charter School	440.00
7229	CS-00349 American Academy of Innovation	10,200.00
7230	Property Premiums: Higher Education	
7231	HE-00009 Aggie Redrock Foundation	13,110.00
7232	HE-00036 Tooele Technical College	27,150.00
7233	HE-00042 Salt Lake Community College	788,650.00
7234	HE-00051 Snow College	432,790.00
7235	HE-00058 Southern Utah University	896,110.00

7236	HE-00059 Southwest Technical College	41,740.00
7237	HE-00082 Bridgerland Technical College	143,540.00
7238	HE-00113 Uintah Basin Technical College	68,120.00
7239	HE-00115 University of Utah	11,666,910.00
7240	HE-00121 Utah State University	2,915,100.00
7241	HE-00122 Utah Valley University	1,107,220.00
7242	HE-00158 Ogden/Weber Technical College	208,980.00
7243	HE-00170 Davis Technical College	175,210.00
7244	HE-00174 Dixie Technical College	64,330.00
7245	HE-00175 Utah Tech University	556,910.00
7246	HE-00213 Mountainland Technical College	133,920.00
7247	HE-00248 Weber State University	927,110.00
7248	Property Premiums: Independent Agencies	
7249	OT-00120 Utah State Fairpark	53,710.00
7250	OT-00205 Heber Valley Railroad	6,790.00
7251	Property Premiums: School Districts	
7252	SD-00019 Garfield School District	60,920.00
7253	SD-00035 Tintic School District	21,750.00
7254	SD-00037 Tooele School District	387,430.00
7255	SD-00039 Rich School District	38,930.00
7256	SD-00044 Salt Lake School District	788,620.00
7257	SD-00047 San Juan School District	232,080.00
7258	SD-00050 Sevier School District	243,680.00
7259	SD-00054 South Sanpete School District	90,660.00
7260	SD-00055 South Summit School District	79,690.00
7261	SD-00057 Southeastern Educational Center	990.00
7262	SD-00060 Southwest Education Developmental Center	1,010.00
7263	SD-00073 Alpine School District	1,659,120.00
7264	SD-00078 Beaver School District	63,850.00
7265	SD-00080 Box Elder School District	290,270.00
7266	SD-00083 Park City School District	412,520.00
7267	SD-00086 Piute School District	22,270.00
7268	SD-00088 Provo School District	357,530.00
7269	SD-00096 Cache School District	342,020.00

7270	SD-00098 Canyons School District	1,319,420.00
7271	SD-00100 Carbon School District	103,210.00
7272	SD-00114 Uintah School District	244,730.00
7273	SD-00126 Iron School District	208,540.00
7274	SD-00129 Jordan School District	1,067,310.00
7275	SD-00130 Juab School District	94,010.00
7276	SD-00133 Kane School District	59,900.00
7277	SD-00152 North Summit School District	44,310.00
7278	SD-00153 Northeastern Utah Educational Services	
7279	(NUES)	690.00
7280	SD-00156 Ogden City School District	439,010.00
7281	SD-00166 Logan City School District	136,960.00
7282	SD-00168 Daggett School District	11,890.00
7283	SD-00172 Davis School District	1,679,130.00
7284	SD-00177 Duchesne School District	241,130.00
7285	SD-00186 Nebo School District	838,340.00
7286	SD-00189 North Sanpete School District	74,830.00
7287	SD-00194 Emery School District	145,680.00
7288	SD-00197 Millard School District	269,890.00
7289	SD-00200 Grand School District	178,760.00
7290	SD-00201 Granite School District	1,532,940.00
7291	SD-00212 Morgan School District	87,330.00
7292	SD-00215 Murray School District	134,790.00
7293	SD-00244 Wasatch School District	228,120.00
7294	SD-00245 Washington School District	999,480.00
7295	SD-00246 Wayne School District	49,320.00
7296	SD-00247 Weber School District	701,010.00
7297	SD-00347 Granite Education Foundation	2,870.00
7298	Property Premiums: State Agencies	
7299	SG-00014 Environmental Quality Department	18,020.00
7300	SG-00017 Financial Institutions	600.00
7301	SG-00020 Natural Resources - Oil, Gas & Mining	1,310.00
7302	SG-00021 Natural Resources - Parks	337,530.00
7303	SG-00022 Natural Resources - Utah Geological Survey	1,930.00

7304	SG-00023 Natural Resources - Water Resources Division	1,510.00
7305	SG-00024 Natural Resources - Water Rights	1,270.00
7306	SG-00025 Natural Resources - Wildlife Resources	211,940.00
7307	SG-00026 Navajo Trust Fund	2,600.00
7308	SG-00038 Transportation (UDOT)	561,300.00
7309	SG-00048 School for the Deaf and Blind	76,290.00
7310	SG-00049 Senate	810.00
7311	SG-00065 Tax Commission	10,380.00
7312	SG-00066 Utah Division of Technology Services	31,920.00
7313	SG-00070 Board of Pardons & Parole	980.00
7314	SG-00071 Alcoholic Beverage Services	112,070.00
7315	SG-00075 Attorney Generals Office	4,120.00
7316	SG-00076 Auditors Office	810.00
7317	SG-00089 Natural Resources - Public Lands Policy	200.00
7318	SG-00090 Public Safety Department	90,170.00
7319	SG-00091 Public Safety - Drivers License	6,500.00
7320	SG-00092 Public Safety - Emergency Services	10.00
7321	SG-00093 Public Safety - Fire Marshal	390.00
7322	SG-00099 Capitol Preservation Board	380,600.00
7323	SG-00101 Career Service Review Office	40.00
7324	SG-00103 Public Service Commission	1,230.00
7325	SG-00107 Utah Board of Higher Education	29,670.00
7326	SG-00108 Transportation (UDOT) - Unlicensed	
7327	Equipment	13,320.00
7328	SG-00109 Transportation (UDOT) - Aeronautical	
7329	Operations	3,520.00
7330	SG-00110 Treasurers Office	680.00
7331	SG-00111 Trust Lands	3,430.00
7332	SG-00118 Utah Communications Authority	90,370.00
7333	SG-00124 Insurance Department	220.00
7334	SG-00131 Judicial Conduct Commission	40.00
7335	SG-00135 Labor Commission	2,510.00
7336	SG-00140 Commerce Department	3,480.00
7337	SG-00141 Department of Cultural & Community	

7338	Engagement - Admin	510.00
7339	SG-00143 Department of Cultural & Community	
7340	Engagement - Arts & Museums	28,090.00
7341	SG-00144 Department of Cultural & Community	
7342	Engagement - Library	11,380.00
7343	SG-00145 Department of Cultural & Community	
7344	Engagement - State History	78,210.00
7345	SG-00146 Corrections - CUCF	144,300.00
7346	SG-00147 Corrections - Utah State Prison	401,020.00
7347	SG-00148 Corrections AP&P	73,700.00
7348	SG-00149 Courts	53,630.00
7349	SG-00161 Legislative Auditors Office	500.00
7350	SG-00162 Legislative Fiscal Analysts Office	220.00
7351	SG-00163 Legislative Services	950.00
7352	SG-00164 Legislative Research & General Counsel	870.00
7353	SG-00180 Governors Office	12,860.00
7354	SG-00181 Governors Office - Criminal and Juvenile	
7355	Justice	1,050.00
7356	SG-00183 Governors Office of Economic Opportunity	1,350.00
7357	SG-00184 Governors Office of Planning and Budget	1,450.00
7358	SG-00185 Governors Office - Utah Office for Victims of	
7359	Crime	740.00
7360	SG-00193 Board of Education	19,890.00
7361	SG-00206 House of Representatives	1,660.00
7362	SG-00207 Utah Division of Human Resource	
7363	Management	520.00
7364	SG-00208 DHHS - Juvenile Justice Center	138,560.00
7365	SG-00209 DHHS - State Hospital	147,250.00
7366	SG-00210 Department of Health and Human Services	74,700.00
7367	SG-00211 DHHS - Developmental Center	72,410.00
7368	SG-00216 Utah National Guard	379,820.00
7369	SG-00219 Natural Resources Department	9,140.00
7370	SG-00220 Natural Resources - Forestry, Fire & State	
7371	Lands	12,570.00

7372	SG-00222 DGO Office of Administrative Rules	100.00
7373	SG-00223 Utah Division of Archives and Records	
7374	Service	20,590.00
7375	SG-00224 Office of State Debt Collection	170.00
7376	SG-00225 Utah Department of Government Operations -	
7377	DGO Admin	860.00
7378	SG-00226 Facilities Construction & Management	
7379	(DFCM)	2,955,650.00
7380	SG-00227 Utah Division of Finance	2,490.00
7381	SG-00228 Utah Division of Fleet Operations	660.00
7382	SG-00230 Utah Division of Purchasing and General	
7383	Services	11,000.00
7384	SG-00231 Utah Division of Risk Management	210.00
7385	SG-00232 Agriculture	13,100.00
7386	SG-00240 Veterans Affairs	132,870.00
7387	SG-00249 Workforce Services Department	55,200.00
7388	SG-00257 Natural Resources - Office of Energy	6,240.00
7389	SG-00268 School & Institutional Trust Fund	1,370.00
7390	SG-00346 Natural Resources - Outdoor Recreation	18,820.00
7391	Enterprise Technology Division	
7392	Miscellaneous Services	
7393	DTS Consulting Charge (per Hour)	See Application Developer Table
7394	Tier 1: \$91.02/hr; Tier 2: \$105.01/hr; Tier 3: \$126.45/hr; Tier 4:	
7395	\$144.37/hr	
7396	Special Billing Rates for Other Entities	
7397	Adobe Acrobat Pro / Adobe Sign (Non-Seat Rate) (per Device/Month)	3.80
7398	Miscellaneous Services	
7399	Integration Hub	Special Billing Agreement
7400	Consultant Services (Managed Service Provider)	Direct Cost + 3%
7401	Computer Support Services	
7402	On-Call Support	Special Billing Agreement
7403	DaaS AWS	Direct Cost + 10%
7404	Desktop as a Service Amazon Web Services	
7405	DaaS Citrix/GCP (per device/month)	59.28

7406	Desktop as a Service Citrix/Google Cloud Platform	
7407	Miscellaneous Services	
7408	Enterprise Software (Adobe, Microsoft, Salesforce,	
7409	ServiceNow, etc.)	Up to Cost + 10%
7410	Seat Rate Services	
7411	Device Rate (per device/month)	206.20
7412	Special Billing Rates for Other Entities	
7413	Authentication License (Non-Seat Rate) (per license/month)	4.54
7414	Active Directory	
7415	Computer and Helpdesk Support (Non-Seat Rate) (per device/month)	89.86
7416	Google Email and Collaboration Tools (Non-Seat Rate) (per account/month)	14.90
7417	Database Services	
7418	Database SQL (per GB/month)	11.80
7419	Database Structured Query Language	
7420	Hosting Services - Private Cloud	
7421	Back-up Services (per GB/month)	0.1202
7422	Data Center Rack Space - Full Rack (per rack/month)	936.86
7423	Data Center Rack Space - Rack U (per rack U/month)	31.23
7424	Rack Unit	
7425	General Purpose Storage (per GB/month)	0.0703
7426	Processing CPU (per CPU/month)	52.94
7427	Processing Central Processing Unit	
7428	Memory (per GB/month)	9.17
7429	Hosting Services - Public Cloud	
7430	Cloud Hosting and Storage Services	Actual Cost
7431	Cloud Infrastructure (per hour)	2.69
7432	Oracle Database Hosting	
7433	Oracle Database Hosting (per SBA)	Special Billing Agreement
7434	Application Developer Rate	
7435	Tier 1 (per hour)	91.02
7436	Tier 2 (per hour)	105.01
7437	Tier 3 (per hour)	126.45
7438	Tier 4 (per hour)	144.37
7439	Intern (per hour)	25.50

7440	Miscellaneous Services	
7441	Website Hosting and Maintenance (per website/month)	425.00
7442	Print Services	
7443	Secure Application Print (per image)	0.0411
7444	Communications and Phone Services	
7445	Business Phone Line VoIP (per line/month)	23.35
7446	Voice Over Internet Protocol	
7447	Toll Free Usage (per minute)	0.0246
7448	Contact Center (per core license/Month)	45.31
7449	Mobile Technician Labor (per hour)	106.50
7450	Miscellaneous Services	
7451	Other Technical Services (per cost + 10%)	Direct Cost + 10%
7452	Network Services	
7453	Network Services - IoT (per connection/month)	9.82
7454	Internet of Things	
7455	Network Services - 10 GB (per connection/month)	341.96
7456	Seat Rate Services	
7457	User Rate (per email/month)	47.10
7458	Special Billing Rates for Other Entities	
7459	Cyber Liability Insurance (per month)	297.08
7460	Network Connection (Non-Seat Rate) (per device/month)	85.49
7461	Network Connection - Non-Cabinet Agencies (per device/month)	101.55
7462	Security Support/IAM (Non-Seat Rate) (per device/month)	64.24
7463	Identity and Access Management	
7464	Integrated Technology	
7465	UGRC Services	
7466	GIT Professional Labor (per hour)	See Application Developer Table
7467	Geographic Information Technology Professional Labor	Tier 1:
7468	\$91.02/hr; Tier 2: \$105.01/hr; Tier 3: \$126.45/hr; Tier 4: \$144.37/hr	
7469	Sub-Contractor Imagery Data Usage Fee (per user/month)	125.00
7470	UGRC Services	
7471	GPS Subscriptions (per subscription/year)	600.00
7472	Global Positioning System Subscriptions	
7473	Human Resource Management	

7474	Course Fee (per student)	750.00
7475	P4P Services (per Headcount)	37.37
7476	Human Resources Internal Service Fund	
7477	Core Services (per headcount)	87.67
7478	Notary Background Check Fee	1.50
7479	Consulting Services (per consult)	Actual Cost
7480	HR Field Services (per headcount)	633.32
7481	ISF - Enterprise Business Solutions	
7482	Enterprise Solutions	
7483	Vantage (per headcount/year)	208.19
7484	Vantage Plus Payroll (per headcount/year)	61.86
7485	DEPARTMENT OF COMMERCE	
7486	Commerce General Regulation	
7487	Late Renewal	20.00
7488	Employer Legal Status Voluntary Certification	
7489	(Bi-annual)	3.00
7490	Commerce Conference Registration Fee	Up to \$350
7491	Commerce Department	
7492	Booklets	Actual Cost
7493	Administrative Expungement Application	200.00
7494	Electronic Payment (Base sub-total under \$100)	Not to Exceed \$3.00
7495	Electronic Payment Fee (Base sub-total over \$100)	Not to Exceed 3%
7496	Priority Processing	75.00
7497	List of Licensees/Business Entities	25.00
7498	Photocopies (per copy)	0.30
7499	Verification of Licensure/Custodian of Record	20.00
7500	Returned Check Charge	20.00
7501	Fingerprint Processing for Non-department	10.00
7502	GRAMA Staff Time	Actual Amount
7503	GRAMA Electronic Record	Actual Cost
7504	Homeowner Associations	
7505	HOA Registration	90.00
7506	HOA Renewal	90.00
7507	Motor Vehicle Franchise Act	

7508	Application	83.00
7509	Renewal	83.00
7510	Powersport Vehicle Franchise Act	
7511	Application	83.00
7512	Renewal	83.00
7513	Application in addition to MVFA	27.00
7514	Renewal in addition to MVFA	27.00
7515	Property Rights Ombudsman	
7516	Filing Request for Advisory Opinion	150.00
7517	Land Use Seminar Continuing Education	25.00
7518	Property Rights Ombudsman Books	
7519	Citizens Guide to Land Use Single Copy	15.00
7520	Citizens Guide to Land Use Six or More Copies (per copy)	9.00
7521	Citizens Guide to Land Use Case of 22 books	132.00
7522	Initial Application / Renewal	700.00
7523	Earned Wage Access Services Registration and Renewal	500.00
7524	Business Opportunity Disclosure Register	
7525	Exempt	100.00
7526	Approved	200.00
7527	Charitable Solicitation Act	
7528	Charity	75.00
7529	Professional Fund Raiser	250.00
7530	Credit Services Organization	
7531	Annual Fee	250.00
7532	Debt Management Services Organizations	250.00
7533	Health Spa	
7534	Registration / Renewal	100.00
7535	Immigration Consultants	
7536	Initial Registration Fee	200.00
7537	License Renewal Fee	200.00
7538	Maintenance Funding Provider	
7539	Registrations New Application/Renewal	300.00
7540	Miscellaneous	
7541	Transcript / Diploma Request	30.00

7542	Residential Vocational and Life Skills Registration	500.00
7543	Microcassette Copying (per tape)	Actual Cost
7544	Miscellaneous Fees	
7545	Late Renewal (per month)	25.00
7546	Pawnshop Registry	
7547	Pawnbroker Late Fee	50.00
7548	Out-of-State Pawnshop Database Request	900.00
7549	Pawnshop/Secondhand Store Registration	300.00
7550	Law Enforcement Registration	3.00
7551	Postsecondary Schools	
7552	Initial Application	850.00
7553	Renewal Application	850.00
7554	Registration Review	850.00
7555	Accredited Institution Certificate of Exemption	
7556	Registration/Renewal	850.00
7557	Postsecondary Schools Registration Application	850.00
7558	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
7559	Telephone Solicitation	
7560	Telemarketing Registration	500.00
7561	Transportation Network Company	
7562	Registration	5,000.00
7563	License Renewal	5,000.00
7564	Annual Report	
7565	Profit	13.00
7566	Nonprofit	10.00
7567	Limited Partnership	13.00
7568	Limited Liability Company	13.00
7569	Other Foreign/Domestic	13.00
7570	Corporation	
7571	Amend/Convert/Correct/Domesticate/Merge/Transfer	17.00
7572	Articles of Incorporation	
7573	Domestic Profit	54.00
7574	Domestic Nonprofit	30.00
7575	Foreign Profit	54.00

7576	Foreign Nonprofit	30.00
7577	Certification	
7578	Corporate Standing	12.00
7579	Corporate Standing-Long Form	20.00
7580	Changes of Corporate Status	
7581	LLC Amend/Convert/Correct/Domestic/Merge/Transfer	17.00
7582	Assumed Name Amend/Change/Correct	17.00
7583	Pre-authorization of Document	25.00
7584	Limited Partnership	
7585	Amend/Convert/Correct/Domestic/Merge/Transfer	17.00
7586	Limited Liability Partnership	
7587	Amend/Convert/Correct/Domestic/Merge/Transfer	17.00
7588	Commercial Code Lien Filing	
7589	UCC I Filings (per page)	12.00
7590	UCC Addendum (per page)	12.00
7591	UCC III Assignment/Amendment	12.00
7592	UCC III Continuation	12.00
7593	UCC III Termination	No Charge
7594	CFS-1	12.00
7595	CFS Addendum	12.00
7596	CFS-3	12.00
7597	CFS-2	12.00
7598	CFS Registrant	25.00
7599	Master List	25.00
7600	Commercial Registered Agent	
7601	Registration	52.00
7602	Changes	52.00
7603	Terminations	52.00
7604	Corporation Search	
7605	In-House	10.00
7606	DBA	
7607	Registration	22.00
7608	Renewals	13.00
7609	Business/Real Estate Investment Trust	22.00

7610	Decentralized Autonomous Organizations	
7611	Annual Registration Fee	300.00
7612	Lien Search	
7613	Search	12.00
7614	Limited Liability Company	
7615	Articles of Organization/Qualification	54.00
7616	Reinstate	54.00
7617	Limited Partnership	
7618	Certificate/Qualification	70.00
7619	Reinstate	54.00
7620	Other	
7621	Statement Authority	15.00
7622	Late Renewal	10.00
7623	Out-of-State Motorist Summons	12.00
7624	Collection Agency Bond	32.00
7625	Unregistered Foreign Business	12.00
7626	Foreign Name Registration	22.00
7627	Statement of Certification	12.00
7628	Name Reservation	22.00
7629	Telecopier Transmittal	5.00
7630	Telecopier Transmittal (per additional page)	1.00
7631	Partnerships	
7632	Limited Liability	27.00
7633	General	27.00
7634	Limited Liability Partnership Articles of Incorporation	70.00
7635	Reinstatement	
7636	Profit	54.00
7637	Requalification/Reinstatement	
7638	Nonprofit	30.00
7639	Single Sign-On	
7640	Single Sign-On-Portal Fee	5.00
7641	Trademark/Electronic Trademark	
7642	Initial Application and 1st Class Code	50.00
7643	Each Additional Class Code	25.00

7644	Renewals	50.00
7645	Assignments	25.00
7646	Transactions Through Civix	
7647	Registered Principal Search	3.00
7648	Business Entity Search Principals	1.00
7649	Subscription	75.00
7650	Transactions Through Tyler Tech	
7651	Certificate of Good Standing	12.00
7652	UCC Searches	12.00
7653	One Stop Business Registration	\$5.00 + \$0.05 per record
7654	Unincorporated Cooperative Association	
7655	Articles of Incorporation/Qualification	22.00
7656	Annual Report	7.00
7657	Private Home Inspector E Library Fee	1.00
7658	Registered Massage Establishment Renewal	72.00
7659	Chemical Hair Services Permit Renewal	52.00
7660	Cosmetology Licensed Instructor Application	60.00
7661	Master Barbering License Renewal	52.00
7662	Dental Auxiliaries Application	60.00
7663	Mental Health Chatbot Application/Renewal	400.00
7664	Master Barbering License Application	60.00
7665	Master Hair Design License Renewal	52.00
7666	Master Hair Design License Application	60.00
7667	Private Home Inspector Renewal Fee	63.00
7668	Private Home Inspector Application	85.00
7669	Chemical Hair Services Permit Application	60.00
7670	Facial Hair Removal Permit Application	60.00
7671	Cosmetology Licensed Instructor Renewal	52.00
7672	Trigger Point Dry Needling Practitioner Application Fee	50.00
7673	Healthcare Services Platform Application/Renewal	500.00
7674	Haircutting Permit Renewal	52.00
7675	Dietician Licensure Compact Application/Renewal	37.00
7676	Registered Massage Establishment Application	145.00
7677	Barbering Permit Initial Application	60.00

7678	Barbering Permit Renewal	52.00
7679	Basic Esthetics Permit Initial Application	60.00
7680	Haircutting Permit Application	60.00
7681	Basic Esthetics Permit Application	60.00
7682	Facial Hair Removal Permit Renewal	60.00
7683	Basic Esthetics Permit Initial Renewal	52.00
7684	Acupuncturist	
7685	New Application Filing	110.00
7686	License Renewal	63.00
7687	Alarm Company	
7688	Company Application Filing	330.00
7689	Company License Renewal	203.00
7690	Agent Application Filing	60.00
7691	Agent License Renewal	42.00
7692	Agent Temporary Permit	20.00
7693	Anesthesiologist Assistant	
7694	Anesthesiologist Assistant	180.00
7695	Renewal	133.00
7696	Architect	
7697	New Application Filing	110.00
7698	License Renewal	63.00
7699	Education and Enforcement Surcharge	10.00
7700	Armored Car	
7701	Registration	330.00
7702	Renewal	203.00
7703	Security Officer Registration	60.00
7704	Security Officer Renewal	42.00
7705	Education Approval	300.00
7706	Athletic Agents	
7707	New Application Filing	510.00
7708	License Renewal	510.00
7709	Athletic Trainer	
7710	New Application Filing	70.00
7711	License Renewal	47.00

7712	Building Inspector	
7713	New Application Filing	85.00
7714	License Renewal	63.00
7715	Certified Court Reporter	
7716	New Application Filing	45.00
7717	License Renewal	42.00
7718	Certified Dietician	
7719	New Application Filing	60.00
7720	License Renewal	37.00
7721	Certified Nurse Midwife	
7722	New Application Filing	100.00
7723	License Renewal	73.00
7724	Intern-New Application Filing	35.00
7725	Certified Public Accountant	
7726	Individual CPA Application Filing	85.00
7727	Individual License/Certificate Renewal	63.00
7728	CPA Firm Application for Registration	90.00
7729	CPA Firm Registration Renewal	52.00
7730	Chiropractic Physician	
7731	New Application Filing	200.00
7732	License Renewal	103.00
7733	Clinical Mental Health Counselor	
7734	Clinical Mental Health Counselor Initial Application	120.00
7735	Clinical Mental Health Counselor License Renewal	103.00
7736	Professional Counselor Associate New Application Filing	85.00
7737	Associate Clinical Mental Health Extern New Application	85.00
7738	Commercial Interior Design	
7739	Certification New Application	70.00
7740	Certification Renewal	47.00
7741	Construction Ownership	
7742	Ownership Status Report	20.00
7743	Ownership Listing/Change	20.00
7744	Contractor	
7745	Electronic Reference Library Surcharge	1.00

7746	New Application Filing	175.00
7747	License Renewal	128.00
7748	New / Change Qualifier	50.00
7749	Corporation Conversion	35.00
7750	Continuing Education Course Approval	40.00
7751	Continuing Education (per credit hour tracking)	1.00
7752	Controlled Substance	
7753	New Application Filing	100.00
7754	License Renewal	78.00
7755	Controlled Substance Handler	
7756	Facility New Application Filing	90.00
7757	Facility License Renewal	68.00
7758	Individual New Application Filing	90.00
7759	Individual License Renewal	68.00
7760	Controlled Substance Precursor	
7761	Distributor New Application Filing	210.00
7762	License Renewal	113.00
7763	Cosmetologist/Barber	
7764	Esthetician / Nail Technician Apprentice Cosmetology	
7765	Disciplines Registration / Renewal	20.00
7766	Barber Renewal	52.00
7767	New Application Filing	60.00
7768	License Renewal	52.00
7769	Instructor Certificate	60.00
7770	School New Application Filing	110.00
7771	School License Renewal	110.00
7772	Barber New Application	60.00
7773	School License Renewal	52.00
7774	Barber Instructor Certificate	60.00
7775	Deception Detection	
7776	Examiner Administrator Application	50.00
7777	Examiner Administrator Renewal	32.00
7778	Examiner New Application Filing	50.00
7779	Examiner License Renewal	32.00

7780	Intern New Application Filing	35.00
7781	Intern License Renewal	32.00
7782	Dental Hygienist	
7783	New Application Filing	60.00
7784	License Renewal	47.00
7785	Anesthesia Upgrade New Application	35.00
7786	Dentist	
7787	New Application Filing	110.00
7788	License Renewal	73.00
7789	Anesthesia Upgrade New Application	60.00
7790	Direct Entry Midwife	
7791	New Application Filing	100.00
7792	License Renewal	73.00
7793	Electrician	
7794	General Electrical Contractor New Application Filing	175.00
7795	Residential Electrical Contractor New Application Filing	175.00
7796	Residential Electrical Contractor Renewal	128.00
7797	General Electrical Contractor Renewal	128.00
7798	Contractor Surcharge Education Fund	5.00
7799	Apprentice Tracking (per credit hour)	0.24
7800	New Application Filing	110.00
7801	License Renewal	78.00
7802	Continuing Education Course Approval	40.00
7803	Continuing Education (per credit hour tracking)	1.00
7804	Electrologist	
7805	New Application Filing	50.00
7806	License Renewal	32.00
7807	Instructor Certificate	60.00
7808	School New Application Filing	110.00
7809	School License Renewal	110.00
7810	Elevator Mechanic	
7811	New Application Filing	110.00
7812	License Renewal	78.00
7813	Continuing Education Course Approval	40.00

7814	Continuing Education (per credit hour tracking)	1.00
7815	Engineer	
7816	Education and Enforcement Surcharge	10.00
7817	Engineer, Professional	
7818	New Application Filing	110.00
7819	Engineer License Renewal	63.00
7820	Structural Engineer New Application Filing	110.00
7821	Structural Engineer License Renewal	63.00
7822	Environmental Health Scientist	
7823	New Application Filing	60.00
7824	License Renewal	37.00
7825	New Application Filing	60.00
7826	Esthetician	
7827	New Application Filing	60.00
7828	License Renewal	52.00
7829	Instructor Certificate	60.00
7830	Master New Application Filing	85.00
7831	Master License Renewal	68.00
7832	School New Application Filing	110.00
7833	School License Renewal	110.00
7834	Factory Built Housing	
7835	Dealer New Application Filing	30.00
7836	Dealer License Renewal	30.00
7837	On-site Plant Inspection (per hour)	\$50 per hour plus expenses
7838	Education and Enforcement	25.00
7839	Funeral Services	
7840	Director New Application Filing	160.00
7841	Director License Renewal	88.00
7842	Intern New Application Filing	85.00
7843	Establishment New Application Filing	250.00
7844	Establishment License Renewal	250.00
7845	Genetic Counselor	
7846	New Application Filing	150.00
7847	License Renewal	138.00

7848	Geologist	
7849	New Application Filing	150.00
7850	License Renewal	123.00
7851	Education and Enforcement Fund	15.00
7852	Hair Design	
7853	New Application Filing	60.00
7854	License Renewal	52.00
7855	Instructor Certificate	60.00
7856	School New Application Filing and Renewal	110.00
7857	License Apprenticeship	20.00
7858	Handyman Affirmation	
7859	Handyman Exemption Registration/Renewal	45.00
7860	Health Facility Administrator	
7861	New Application Filing	120.00
7862	License Renewal	83.00
7863	Hearing Instrument Specialist	
7864	New Application Filing	150.00
7865	License Renewal	103.00
7866	Intern New Application Filing	35.00
7867	Hearing Instrument Intern Renewal	20.00
7868	Land Surveyor	
7869	New Application Filing	110.00
7870	License Renewal	63.00
7871	Education and Enforcement Surcharge	10.00
7872	Landscape Architect	
7873	New Application Filing	110.00
7874	License Renewal	63.00
7875	Examination Record	30.00
7876	Education and Enforcement Fund	10.00
7877	Marriage and Family Therapist	
7878	Therapist New Application Filing	120.00
7879	Therapist License Renewal	103.00
7880	Associate New Application Filing	85.00
7881	Externship New Application Filling	85.00

7882	Massage	
7883	Assistant New Application Filing	35.00
7884	Assistant License Renewal	20.00
7885	Assistant in Training New Application	35.00
7886	Massage Supervisor Re-designation	20.00
7887	Apprentice Renewal	20.00
7888	Therapist New Application Filing	60.00
7889	Therapist License Renewal	52.00
7890	Apprentice New Application Filing	35.00
7891	Medical Language Interpreter	
7892	New Application Filing	50.00
7893	Interpreter Renewal	25.00
7894	Music Therapy	
7895	Certified Music Therapist New Application	70.00
7896	Certified Music Therapist Application Renewal	47.00
7897	Nail Technician	
7898	New Application Filing	60.00
7899	License Renewal	52.00
7900	Instructor Certificate	60.00
7901	School New Application Filing	110.00
7902	School License Renewal	110.00
7903	Naturopathic Physician	
7904	New Application Filing	200.00
7905	License Renewal	113.00
7906	Nursing	
7907	Licensed Practical Nurse New Application Filing	60.00
7908	Licensed Practical Nurse License Renewal	68.00
7909	Registered Nurse New Application Filing	60.00
7910	Registered Nurse License Renewal	68.00
7911	Advanced Practice RN New Application Filing	100.00
7912	Advanced Practice RN License Renewal	78.00
7913	Advanced Practice RN-Intern New Application Filing	35.00
7914	Certified Nurse Anesthetist New Application Filing	100.00
7915	Certified Nurse Anesthetist License Renewal	78.00

7916	Educational Program Approval-Initial Visit	500.00
7917	Educational Program Approval-Follow-up	250.00
7918	Medication Aide Certified New Application Filing	50.00
7919	Medication Aide Certified License Renewal	42.00
7920	Occupational Therapist	
7921	Compact New	80.00
7922	Compact Renewal	47.00
7923	New Application Filing	70.00
7924	Therapist License Renewal	47.00
7925	Assistant New Application Filing	70.00
7926	Assistants License Renewal	47.00
7927	Occupational Therapy Assistant	
7928	Compact New	80.00
7929	Compact Renewal	47.00
7930	Optometrist	
7931	New Application Filing	140.00
7932	License Renewal	93.00
7933	Osteopathic Physician and Surgeon	
7934	Interstate Compact License Renewal	193.00
7935	Interstate Compact License New Application Filing	200.00
7936	New Application Filing	200.00
7937	License Renewal	193.00
7938	Other	
7939	Eyelash and Eyebrow Technology School Renewal	110.00
7940	Eyelash and Eyebrow Technician Renewal	52.00
7941	Eyelash and Eyebrow Technology School	110.00
7942	Social Work Compact Renewal	88.00
7943	Social Work Compact Initial	85.00
7944	School Psychological Practitioner Initial	200.00
7945	School Psychological Practitioner Renewal	138.00
7946	Certified Prescribing Psychologist Initial	200.00
7947	Certified Prescribing Psychologist Renewal	138.00
7948	Provisional Prescribing Psychologist	200.00
7949	Provisional Prescribing Psychologist Renewal	103.00

7950	Limited Supervised Training Permit Initial	50.00
7951	Limited Supervised Training Permit Initial Renewal	50.00
7952	Eyelash and Eyebrow Instructor Initial	60.00
7953	Eyelash and Eyebrow Technician Initial Application	60.00
7954	Master Addiction Counselor Renewal Fee	103.00
7955	Associate Master Addiction Counselor Initial Application	120.00
7956	Associate Master Addiction Counselor Renewal	103.00
7957	Addiction Counselor Application Fee	120.00
7958	Behavioral Health Technician Initial Application	85.00
7959	Behavioral Health Technician Renewal	88.00
7960	Behavioral Health Coach Initial Application	85.00
7961	Behavioral Health Coach Renewal	88.00
7962	Pre-License Conviction Administrative Review	50.00
7963	Inactive/Reactivation/Emeritus License	50.00
7964	Temporary License	50.00
7965	Late Renewal	20.00
7966	License/Registration Reinstatement	50.00
7967	Duplicate License	10.00
7968	Disciplinary File Search (per order document)	12.00
7969	Change Qualifier	50.00
7970	UBC Seminar	Actual Cost
7971	UBC Building Permit surcharge	1% of Building Cost
7972	DOPL Licensed Profession Data Request First 200	
7973	Records	5.00
7974	DOPL Licensed Profession Data Request Each	
7975	Additional Request	0.03
7976	DOPL Licensed Profession Data Request Full List	0.01
7977	Pharmacy	
7978	Licensed Dispensing Practice- New Application	110.00
7979	Licensed Dispensing Practice- Renewal	73.00
7980	Dispensing Medical Practitioner New Application Filing	110.00
7981	Dispensing Medical Practitioner License Renewal	73.00
7982	Dispensing Medical Practitioner Clinic New Application	200.00
7983	Dispensing Medical Practitioner Clinic License Renewal	113.00

7984	Technician Trainee New / Renewal	50.00
7985	Pharmacist New Application Filing	110.00
7986	Pharmacist License Renewal	73.00
7987	Intern New Application Filing	100.00
7988	Technician New Application Filing	60.00
7989	Technician License Renewal	57.00
7990	Class A New Application Filing	200.00
7991	Class A License Renewal	103.00
7992	Class B New Application	200.00
7993	Class B License Renewal	103.00
7994	Class C New Application	200.00
7995	Class C License Renewal	103.00
7996	Class D New Application	200.00
7997	Class D License Renewal	103.00
7998	Class E New Application	200.00
7999	Class E License Renewal	103.00
8000	Physical Therapy	
8001	Compact New / Renewal	47.00
8002	Assistant Compact New / Renewal	47.00
8003	Dry Needle Registration	50.00
8004	New Application Filing	70.00
8005	License Renewal	47.00
8006	Physical Therapy Assistant	
8007	New Application Filing	60.00
8008	License Renewal	47.00
8009	Physician Assistant	
8010	Physician Assistant Compact	Actual Cost
8011	Physician Assistant Utah Compact Fee	180.00
8012	New Application Filing	180.00
8013	License Renewal	133.00
8014	Physician Educator	
8015	Physician Educator I New Application	200.00
8016	Physician Educator I Renewal	193.00
8017	Physician Educator II New Application	200.00

8018	Physician Educator II Renewal	193.00
8019	Physician and Surgeon	
8020	Restricted Associate Physician New Application Filing	210.00
8021	Restricted Associate Physician Renewal	123.00
8022	Qualified Medical Provider Cannabis Fee	100.00
8023	Physician Compact Interstate Commission Service Fee	Actual Cost
8024	Compact Existing Licensee Fee	40.00
8025	Interstate Compact New License Application Filing	200.00
8026	Interstate Compact License Renewal	193.00
8027	Physician/Surgeon	
8028	New Application Filing	200.00
8029	License Renewal	193.00
8030	Plumber	
8031	General Plumbing Contractor New Application Filing	175.00
8032	General Plumbing Contractor Renewal	128.00
8033	Residential Plumbing Contractor New Application Filing	175.00
8034	Residential Plumbing Contractor Renewal	128.00
8035	Contractor Surcharge Education Fund	5.00
8036	CE Course Approval	40.00
8037	CE Course Attendee Tracking (per hour)	1.00
8038	Apprentice CE Attendance Tracking (per hour)	0.24
8039	New Application Filing	110.00
8040	License Renewal	63.00
8041	Podiatric Physician	
8042	New Application Filing	200.00
8043	License Renewal	113.00
8044	Pre-Need Funeral Arrangement	
8045	Sales Agent New Application Filing	85.00
8046	Sales Agent License Renewal	73.00
8047	Private Probation Provider	
8048	New Application Filing	85.00
8049	License Renewal	63.00
8050	Psychologist	
8051	Behavioral Analyst New Application Filing	120.00

8052	Behavioral Analyst License Renewal	103.00
8053	Assistant Behavioral Analyst New Application Filing	120.00
8054	Assistant Behavioral Analyst License Renewal	103.00
8055	Behavioral Specialist License Renewal	78.00
8056	Assistant Behavioral Specialist License Renewal	78.00
8057	New Application Filing	200.00
8058	License Renewal	138.00
8059	Certified Psychology Resident New App Filing	85.00
8060	Radiologist Assistant	
8061	New Application Filing	70.00
8062	License Renewal	47.00
8063	Radiology	
8064	Technologist New Application Filing	70.00
8065	Technologist License Renewal	47.00
8066	Practical Technologist New Application Filing	70.00
8067	Practical Technologist License Renewal	47.00
8068	Recreation Therapy	
8069	Master Therapeutic Recreational Specialist New	
8070	Application Filing	70.00
8071	Master Therapeutic Recreational Specialist License	
8072	Renewal	47.00
8073	Therapeutic Recreational Specialist New Application	
8074	Filing	70.00
8075	Therapeutic Recreational Specialist License Renewal	47.00
8076	Therapeutic Recreational Technical New License	
8077	Application	70.00
8078	Therapeutic Recreational Technician License Renewal	47.00
8079	Registered Nurse	
8080	Apprentice	35.00
8081	Residence Lien Recovery Fund	
8082	Registration Processing Fee-Voluntary Registrants	25.00
8083	Post-claim Laborer Assessment	20.00
8084	Beneficiary Claim	120.00
8085	Laborer Beneficiary Claim	15.00

8086	Reinstatement of Lapsed Registration	50.00
8087	Late	20.00
8088	Certificate of Compliance	30.00
8089	Respiratory Care Practitioner	
8090	New Application Filing	60.00
8091	License Renewal	52.00
8092	Security Services	
8093	Contract Security Company Application Filing	330.00
8094	Contract Security Company Renewal	203.00
8095	Replace/Change Qualifier	50.00
8096	Education Program Approval	300.00
8097	Education Program Approval Renewal	103.00
8098	Armed Security Officer New Application Filing	60.00
8099	Armed Security Officer New License Renewal	42.00
8100	Unarmed Security Officer New Application Filing	60.00
8101	Unarmed Security Officer New License Renewal	42.00
8102	Social Worker	
8103	Counseling Compact	50.00
8104	Clinical New Application Filing	120.00
8105	Clinical License Renewal	103.00
8106	Certified New Application Filing	120.00
8107	Certified License Renewal	103.00
8108	Certified Externship	85.00
8109	Social Service Worker New Application Filing	85.00
8110	Social Service Worker License Renewal	88.00
8111	Speech Language Pathologist/Audiologist	
8112	Speech Language Pathologist and Audiologist New	
8113	Application Filing	70.00
8114	Speech Language Pathologist and Audiologist License	
8115	Renewal	47.00
8116	Speech Language Pathologist Compact New Application	
8117	Filing	70.00
8118	Speech Language Pathologist Compact Renewal	47.00
8119	Audiologist Compact New Application Filing	70.00

8120	Audiologist Compact Renewal	47.00
8121	Speech Language Pathologist New Application Filing	70.00
8122	Speech Language Pathologist License Renewal	47.00
8123	Audiologist New Application Filing	70.00
8124	Audiologist License Renewal	47.00
8125	State Certified Veterinary Technician	
8126	New Application	50.00
8127	Renewal	35.00
8128	State Construction Registry	
8129	Construction Business Registry	5.00
8130	Offline	
8131	Notice of Commencement	15.00
8132	Appended Notice of Commencement - Online	15.00
8133	Preliminary Notice	6.00
8134	Notice of Completion	15.00
8135	Required Notifications	6.00
8136	Requested Notifications	25.00
8137	Public Search	No Charge
8138	Notice of Construction Loan	15.00
8139	Notice of Intent to Complete	16.00
8140	Notice of Retention	8.00
8141	Notice of Remaining to Complete	6.00
8142	Notice of Loan Default	No Charge
8143	Building Permit	No Charge
8144	Withdrawal of Preliminary Notice	No Charge
8145	Annual Account - Auto Bill to Credit Card	75.00
8146	Annual Account - Invoice	125.00
8147	Receipt Retrieval Within 2 years	6.00
8148	Receipt Retrieval Beyond 2 years	12.50
8149	Online	
8150	Intent To Finance	8.00
8151	Final Lien Waiver	Free Filing
8152	Notice of Commencement	7.50
8153	Appended Notice of Commencement Online	7.50

8154	Preliminary Notice	1.25
8155	Notice of Completion	7.50
8156	Required Notifications	Actual Cost
8157	Requested Notifications	Opt in Free
8158	Public Search	1.00
8159	Notice of Construction Loan	8.00
8160	Notice of Intent to Complete	8.00
8161	Notice of Retention	1.25
8162	Notice of Remaining to Complete	1.25
8163	Annual Account - Auto Bill to Credit Card	60.00
8164	Annual Account - Invoice	100.00
8165	Receipt Retrieval Within 2 years	1.00
8166	Receipt Retrieval Beyond 2 years	5.00
8167	Substance Use Disorder Counselor (Certified)	
8168	Certified Advanced Counselor	70.00
8169	Certified Advanced Counselor Intern	70.00
8170	Certified Substance Counselor	70.00
8171	Certified Counselor Intern	70.00
8172	Certified Substance Extern	70.00
8173	Substance Use Disorder Counselor (Licensed)	
8174	Licensed Advanced New Application	85.00
8175	Licensed Advanced Renewal	78.00
8176	New Application Filing	85.00
8177	License Renewal	88.00
8178	Veterinarian	
8179	New Application Filing	150.00
8180	License Renewal	83.00
8181	Intern New Application Filing	35.00
8182	Homeowner Associations	
8183	Homeowners Association Officers Search	0.05
8184	Appraisal Management Company	
8185	AMC National Registry Fee	25.00
8186	AMC Registration	350.00
8187	Renewal	350.00

8188	Late	50.00
8189	Appraisers	
8190	Licensed or Certified Appraiser Application	250.00
8191	Licensed or Certified Appraiser Renewal	350.00
8192	Appraisal Education Special Event Provider Fee	250.00
8193	Appraisal Education Special Event (per day)	150.00
8194	Appraisal National Registry Fee	80.00
8195	National Register	80.00
8196	Appraiser CE Course Application/Renewal	75.00
8197	Appraiser Temporary Permit Extension	100.00
8198	Temporary Permit	100.00
8199	Appraiser Trainee Registration	100.00
8200	Appraiser Expert Witness	200.00
8201	Appraiser Trainee Renewal	100.00
8202	Appraiser Pre-License School Application	100.00
8203	Appraiser Pre-License Instructor Application	75.00
8204	Broker	
8205	New Application	100.00
8206	Renewal	48.00
8207	Broker/Sales Agent	
8208	Property Management Sales Agent Designation	50.00
8209	Activation	15.00
8210	New Company	200.00
8211	Company Broker Change	50.00
8212	Company Name Change	100.00
8213	Verification (per copy)	20.00
8214	Certifications	
8215	Real Estate Prelicense School Certification	100.00
8216	Real Estate Prelicense Instructor Certification	75.00
8217	Real Estate Branch Schools	100.00
8218	Appraiser Prelicense Course Certification	70.00
8219	Appraiser CE Instructor Application/Renewal	75.00
8220	Education	
8221	Real Estate Broker	18.00

8222	Continuing Registration	10.00
8223	Real Estate Agent	12.00
8224	General Division	
8225	Duplicate License	10.00
8226	Certifications/Computer Histories	20.00
8227	Late Renewal	50.00
8228	Reinstatement	100.00
8229	Branch Office	200.00
8230	No Action Letter	120.00
8231	Trust Account Seminar	5.00
8232	Continuing Education Instructor/Course Late	25.00
8233	Mortgage Broker	
8234	Mortgage Loan Originator New Application	100.00
8235	Mortgage Loan Originator Renewal	30.00
8236	Mortgage Lending Manager Application	100.00
8237	Mortgage Lending Manager Renewal	30.00
8238	Mortgage Education	
8239	Individual	36.00
8240	Entity	50.00
8241	Mortgage Prelicense School Certification	100.00
8242	Mortgage Prelicense Instructor Certification/Renewal	75.00
8243	Mortgage Branch Schools	100.00
8244	Mortgage Continuing Education Course Certification	
8245	Application Renewal	75.00
8246	Mortgage Continuing Education Instructor Certification	50.00
8247	Mortgage Out of State Records Inspection	500.00
8248	Mortgage Lender Entities	
8249	Application	200.00
8250	Renewal	200.00
8251	Mortgage DBA	200.00
8252	Activation	15.00
8253	Mortgage Branch Renewal	25.00
8254	Real Estate Education	
8255	Real Estate Continuing Education Course Certification	75.00

8256	Real Estate Continuing Education Instructor Certification	50.00
8257	Registration Addendum	
8258	Supplementary Filing	200.00
8259	Sales Agent	
8260	New Application (2 year)	100.00
8261	Renewal	48.00
8262	Subdivided Land	
8263	Water Corporation Exemption	50.00
8264	Temporary Permit	100.00
8265	Application	500.00
8266	Charge over 30	3.00
8267	Inspection Deposit	300.00
8268	Consolidation	200.00
8269	Charge	3.00
8270	Renewal Report	203.00
8271	HUD Exemption	100.00
8272	Timeshare and Camp Resort	
8273	Late Fee	100.00
8274	Salesperson	100.00
8275	Registration	500.00
8276	Per unit charge over 100	3.00
8277	Inspection Deposit	300.00
8278	Consolidation	200.00
8279	Per unit charge	3.00
8280	Temporary Permit	100.00
8281	Renewal Reports	203.00
8282	Certified Adviser	
8283	New and Renewal	500.00
8284	Certified Dealer	
8285	New and Renewal	500.00
8286	Covered Securities Notice Filings	
8287	Regulation A Timely Securities Filing	100.00
8288	Late Fee Regulation A Filing	500.00
8289	Investment Companies	600.00

8290	All Other Covered Securities	100.00
8291	Late Fee Rule 506 Notice Filing	500.00
8292	Exemptions	
8293	Transactional	60.00
8294	Securities	60.00
8295	Federal Covered Adviser	
8296	New and Renewal	70.00
8297	Investment Advisor	
8298	New and Renewal	40.00
8299	Investment Advisor Representative	
8300	New and Renewal	30.00
8301	Licensing	
8302	Agent	40.00
8303	Broker/Dealer	130.00
8304	Other	
8305	Title III Crowd Funding Timely Notice Filing	100.00
8306	Title III Crowd Funding Notice Filing Late Fee	500.00
8307	Late Renewal	20.00
8308	Fairness Hearing	1,500.00
8309	Statute Booklet	0.00
8310	Small Corp. Offering Registration (SCOR)	0.00
8311	Rules and form booklet	0.00
8312	Postage and Handling	0.00
8313	Securities Registration	
8314	Qualification Registration	300.00
8315	Coordinated Registration	300.00
8316	Transactional Exemptions	
8317	No-action and Interpretative Opinions	120.00
8318	Residential Mortgage Loan Education, Research, and	
8319	Recovery Fund	
8320	Resid. Mort. Loan Educ, Res, & Recov Fund	
8321	Mortgage Entity Licensee Fund Fee	25.00
8322	Mortgage Individual Licensee Fund Fee	18.00
8323	FINANCIAL INSTITUTIONS	

8324	Financial Institutions Administration	
8325	Photocopies	0.25
8326	INSURANCE DEPARTMENT	
8327	Health Insurance Actuary	
8328	Actuary Restricted Revenue	
8329	Health Insurance Actuarial Review Assessment	469,000.00
8330	Insurance Department Administration	
8331	Continuing Care Provider	
8332	Continuing Care Provider - Initial Application	6,900.00
8333	Continuing Care Provider - Initial Disclosure Statement	600.00
8334	Continuing Care Provider - Renewal	6,900.00
8335	Continuing Care Provider - Renewal Disclosure	
8336	Statement	600.00
8337	Continuing Care Provider - Late Renewal or	
8338	Reinstatement	6,950.00
8339	Continuing Education Provider	
8340	Continuing Education Provider - Initial or Renewal	250.00
8341	Continuing Education Provider - Late Renewal or	
8342	Reinstatement	300.00
8343	Continuing Education Provider - Post Approval	25.00
8344	Insurer	
8345	Insurer - Annual Service Fee - \$0 premium volume	0.00
8346	Insurer - Annual Service Fee - More than \$0 to less than	
8347	\$1M premium volume	950.00
8348	Insurer - Annual Service Fee - \$1M to less than \$3M	
8349	premium volume	1,500.00
8350	Insurer - Annual Service Fee - \$3M to less than \$6M	
8351	premium volume	2,125.00
8352	Insurer - Annual Service Fee - \$6M to less than \$11M	
8353	premium volume	2,875.00
8354	Insurer - Annual Service Fee - \$11M to less than \$15M	
8355	premium volume	3,775.00
8356	Insurer - Annual Service Fee - \$15M to less than \$20M	
8357	premium volume	4,800.00

8358	Insurer - Annual Service Fee - \$20M or more in premium	
8359	volume	5,950.00
8360	Insurer - Certificate of Authority Initial Application	1,000.00
8361	Insurer - Certificate of Authority Renewal	300.00
8362	Insurer - Certificate of Authority Late Renewal	350.00
8363	Insurer - Certificate of Authority Reinstatement	1,000.00
8364	Insurer - Certificate of Authority Amendment	250.00
8365	Insurer - Form A Filing	2,000.00
8366	Insurer - Mutual Insurer Organizational Permit	1,000.00
8367	Insurer - Redomestication Filing	2,000.00
8368	Life Settlement Provider	
8369	Life Settlement Provider - Initial License Application	1,000.00
8370	Life Settlement Provider - Renewal	300.00
8371	Life Settlement Provider - Late Renewal	350.00
8372	Life Settlement Provider - Reinstatement	1,000.00
8373	Life Settlement Provider - Annual Service Fee	600.00
8374	Other	
8375	Other - Accepting Service of Legal Process	10.00
8376	Other - Address Correction	35.00
8377	Other - Administrative Action Removal from Public	
8378	Access (per action)	185.00
8379	Other - Code Book	57.00
8380	Other - Code Book Mailing Fee	3.00
8381	Other - Examination Fee	94.00
8382	Other - Independent Review Organization Application	250.00
8383	Other - List Production - First 30 minutes Staff Time	50.00
8384	Other - List Production - Each Additional 30 Minutes	
8385	Staff Time	50.00
8386	Other - List Production - Printed List (per page)	1.00
8387	Other - Non-Electronic Payment Processing	25.00
8388	Other - Photocopy (per page)	0.50
8389	Other - Returned Payment Charge	20.00
8390	Other - Workers' Comp Schedule	5.00
8391	Other Organization	

8392	Other Organization - Initial Application	250.00
8393	Other Organization - Renewal	200.00
8394	Other Organization - Late Renewal	250.00
8395	Other Organization - Reinstatement	250.00
8396	Other Organization - Annual Service Fee	200.00
8397	Pharmacy Benefit Manager	
8398	Pharmacy Benefit Manager - Initial License Application	1,000.00
8399	Pharmacy Benefit Manager - Renewal	1,000.00
8400	Pharmacy Benefit Manager - Late Renewal or	
8401	Reinstatement	1,050.00
8402	Producer	
8403	Producer - Individual - Full Line Initial or Biennial	
8404	Renewal License	70.00
8405	Producer - Individual - Full Line Reinstatement	120.00
8406	Producer - Individual - Limited Line Initial or Biennial	
8407	Renewal License	45.00
8408	Producer - Individual - Limited Line Reinstatement	95.00
8409	Producer - Individual - Additional Line of Authority	25.00
8410	Producer - Agency - Full and Limited Line Initial or	
8411	Biennial Renewal License	75.00
8412	Producer - Agency - Full and Limited Line License	
8413	Reinstatement	125.00
8414	Producer - Agency - Full and Limited Line Additional	
8415	Line of Authority	25.00
8416	Navigator - Individual - Initial or Biennial Renewal	
8417	License	35.00
8418	Navigator - Individual License Reinstatement	60.00
8419	Navigator - Agency - Initial or Biennial Renewal License	40.00
8420	Navigator - Agency License Reinstatement	65.00
8421	Professional Employer Organization	
8422	Professional Employer Organization - Certified - Initial	
8423	License	2,000.00
8424	Professional Employer Organization - Certified - Renewal	1,000.00
8425	Professional Employer Organization - Certified - Late	

8426	Renewal or Reinstatement	1,050.00
8427	Professional Employer Organization - Non-Certified -	
8428	Initial or Renewal License	2,000.00
8429	Professional Employer Organization - Non-Certified -	
8430	Late Renewal or Reinstatement	2,050.00
8431	Professional Employer Organization - Small Operator -	
8432	Initial License	2,000.00
8433	Professional Employer Organization - Small Operator -	
8434	Renewal	1,000.00
8435	Professional Employer Organization - Small Operator -	
8436	Late Renewal or Reinstatement	1,050.00
8437	Surplus Lines Insurers & Accredited/Certified/Trusteed	
8438	Reinsurer	
8439	Surplus Lines Insurers & Accredited/Certified/Trusteed	
8440	Reinsurer - Initial License Application	1,000.00
8441	Surplus Lines Insurers & Accredited/Certified/Trusteed	
8442	Reinsurer - Renewal	500.00
8443	Surplus Lines Insurers & Accredited/Certified/Trusteed	
8444	Reinsurer - Late Renewal	550.00
8445	Surplus Lines Insurers & Accredited/Certified/Trusteed	
8446	Reinsurer - Reinstatement	1,000.00
8447	Captive Insurer	
8448	Captive Insurer - License Initial Application	200.00
8449	Captive Insurer - Initial License Application Review (per hour)	72.00
8450	Captive Insurer - Initial License Issuance	7,250.00
8451	Captive Insurer - Renewal	7,250.00
8452	Captive Insurer - Dormancy Certificate Annual Renewal	3,625.00
8453	Captive Insurer - Late Renewal	7,300.00
8454	Captive Insurer - Reinstatement	7,300.00
8455	Captive Insurer - Cell Initial Application	200.00
8456	Captive Insurer - Cell Initial License	1,000.00
8457	Captive Insurer - Cell License Renewal	1,000.00
8458	Captive Insurer - Cell Late Renewal	1,050.00
8459	Captive Insurer - Cell Dormancy Certificate Annual	

8460	Renewal	500.00
8461	Criminal Background Check	
8462	Criminal Background Check - BCI Fingerprinting	15.00
8463	Criminal Background Check - FBI Fingerprinting	13.25
8464	Electronic Commerce Restricted	
8465	Electronic Commerce Restricted - Agency License	10.00
8466	Electronic Commerce Restricted - Captive Insurer	250.00
8467	Electronic Commerce Restricted - Continuing Education	
8468	Provider	20.00
8469	Electronic Commerce Restricted - Database Access per	
8470	Transaction	3.00
8471	Electronic Commerce Restricted - Individual License	5.00
8472	Electronic Commerce Restricted - Paper Filing	5.00
8473	Electronic Commerce Restricted - Paper Application	25.00
8474	Electronic Commerce Restricted - Insurer, Surplus Lines	
8475	Insurer, and Accredited/Certified/Trusteed Reinsurer	75.00
8476	Electronic Commerce Restricted - Life Settlement	
8477	Provider, Professional Employer Organization,	
8478	Continuing Care Provider, Pharmacy Benefit Manager,	
8479	Joint Underwriter, and Other Organization Fee	50.00
8480	GAP Waiver Restricted Revenue	
8481	GAP Waiver Restricted Revenue - Provider - Application	
8482	and Annual Registration	1,000.00
8483	GAP Waiver Restricted Revenue - Provider - Late	
8484	Annual Registration	1,050.00
8485	GAP Waiver Restricted Revenue - Retailer - Annual	
8486	Assessment	50.00
8487	GAP Waiver Restricted Revenue - Retailer - Late Annual	
8488	Assessment	100.00
8489	Fraud Program Restricted Revenue	
8490	Fraud Program Restricted Revenue - Premium	
8491	Assessment Late Fee	50.00
8492	Fraud Program Restricted Revenue - Investigative	
8493	Recovery	Variable

8494	Bail Bond Agency	
8495	Bail Bond Agency - Resident Initial or Renewal License	250.00
8496	Bail Bond Agency - Reinstatement of Lapsed License	300.00
8497	Title Insurance Program	
8498	Producer	
8499	Producer - Title Resident Agency Initial or Biennial	
8500	Renewal License	100.00
8501	Producer - Title Resident Agency Reinstatement	150.00
8502	Title Insurance Recovery Education and Research Fund	
8503	Title Insurance Recovery Education and Research Fund	
8504	Title	
8505	Title - Title Insurance Recovery, Education and Research	
8506	Fund - Individual Initial or Renewal Assessment	15.00
8507	Title - Title Insurance Recovery, Education and Research	
8508	Fund - Agency Renewal Assessment Band A \$0 up to	
8509	\$1M written premium volume	125.00
8510	Title - Title Insurance Recovery, Education and Research	
8511	Fund - Agency Renewal Assessment Band B \$1 up to	
8512	\$10M written premium volume	250.00
8513	Title - Title Insurance Recovery, Education and Research	
8514	Fund - Agency Renewal Assessment Band C \$10M up to	
8515	\$20M written premium volume	375.00
8516	Title - Title Insurance Recovery, Education and Research	
8517	Fund - Agency Renewal Assessment Band D or more	
8518	than \$20M written premium volume	500.00
8519	LABOR COMMISSION	
8520	Labor Commission Operations	
8521	Photocopies, Search, Printing	
8522	Black and White Copies No Special Handling	0.25
8523	Research, Redacting, Unstapling, Restapling (per hour)	15.00
8524	More than 1 hour (per hour)	20.00
8525	Color Printing (per page)	0.50
8526	Certified Copies (per certification)	2.00
8527	Electronic documents CD or DVD	2.00

8528	Fax plus telephone costs	0.50
8529	Boiler, Elevator and Coal Mine Safety Division	
8530	Electric 11-20 Stops - Routine	153.00
8531	Electric 11-20 stops - Remodel	798.00
8532	Electric 11-20 stops - New	1,117.20
8533	Electric 21-30 stops - Routine	204.00
8534	Electric 21-30 stops - Remodel	996.00
8535	Electric 21-30 stops - New	1,394.40
8536	Electric 31 stops and over - Routine	255.00
8537	Electric 31 stops and over - Remodel	1,194.00
8538	Electric 31 stops and over - New	1,671.60
8539	Boiler and Pressure Vessel Inspections	
8540	User Inspection Agency Certification	300.00
8541	Original Exam	30.00
8542	Renewal	24.00
8543	Coal Mine Certification	
8544	Mine Foreman	50.00
8545	Temporary Mine Foreman	35.00
8546	Fire Boss	50.00
8547	Surface Foreman	50.00
8548	Temporary Surface Foreman	35.00
8549	Certification Retest	
8550	Per section	20.00
8551	Maximum fee charge	50.00
8552	Electrician	
8553	Underground	50.00
8554	Surface	50.00
8555	Elevator Inspections - New Elevators	
8556	Hydraulic - New	360.00
8557	Electric - New	840.00
8558	Handicapped - New	240.00
8559	Escalators/Moving Walks - New	840.00
8560	Roped Hydraulic - New	600.00
8561	Remodeled Electric	600.00

8562	Other Elevators - New	240.00
8563	Consultation and Review (per hour)	72.00
8564	Elevator Inspections Existing Elevators	
8565	Hydraulic	102.00
8566	Electric	102.00
8567	Handicapped	102.00
8568	Other Elevators	102.00
8569	Hydrocarbon Mine Certifications	
8570	Hoistman	50.00
8571	Certification Retest	
8572	Per section	20.00
8573	Maximum fee charge	50.00
8574	Gilsonite	
8575	Mine Examiner	50.00
8576	Shot Firer	50.00
8577	Mine Foreman	
8578	Certificate	50.00
8579	Temporary Mine Foreman	35.00
8580	Jacketed Kettles and Hot Water Supply	
8581	Boilers	
8582	Existing	
8583	< 250,000 BTU	36.00
8584	> or = to 250,000 BTU but < or = to 4,000,000 BTU	72.00
8585	> 4,000,000 BTU but < or = 20,000,000 BTU	180.00
8586	> 20,000,000 BTU	360.00
8587	New	
8588	< 250,000 BTU - New Boiler	54.00
8589	> or = 250,000 BTU but < or = 4,000,000 BTU - New	
8590	Boiler	108.00
8591	> 4,000,000 BTU but < or = 20,000,000 BTU - New	
8592	Boiler	270.00
8593	> 20,000,000 BTU - New Boiler	540.00
8594	Consultation	
8595	Witness Special Inspection (per hour)	72.00

8596	Pressure Vessel	
8597	Existing Pressure Vessel	36.00
8598	New Pressure Vessel	54.00
8599	Pressure Vessel Inspection by Owner-User	
8600	25 or less on single statement - vessels (per vessel)	6.00
8601	26 through 100 on single statement - vessels (per statement)	120.00
8602	101 through 500 on single statement - vessels (per statement)	240.00
8603	over 500 on single statement - vessels (per statement)	480.00
8604	Industrial Accidents Division	
8605	Certificate to Self-Insured	
8606	New Self-Insured Certificate	1,200.00
8607	Self-Insured Certificate Renewal	650.00
8608	Workers' Compensation	
8609	Coverage Waiver	50.00
8610	PUBLIC SERVICE COMMISSION	
8611	Public Service Commission Operations	
8612	Large Load Customer Fee	Variable
8613	UTAH STATE TAX COMMISSION	
8614	License Plates Production	
8615	License Plates Production	
8616	Reflectorized Plate	Up to \$20
8617	Plate Mailing Charge (per plate set)	Up to \$10
8618	Decal Replacement	1.00
8619	License Plate Design/Redesign Fee (per instance)	Actual cost
8620	Tax Administration	
8621	Liquor Profit Distribution	6.00
8622	All Divisions	
8623	GRAMA Request (per request)	Actual Cost
8624	GRAMA Request - Mailing	Actual Cost
8625	Audio Recording (per recording)	5.00
8626	Video Recording (per recording)	15.00
8627	All Divisions	
8628	Photocopies, over 10 copies (per page)	0.10
8629	Research, special requests (per hour)	20.00

8630	Certified Document	5.00
8631	Faxed Document Processing (per page)	1.00
8632	Record Research	6.50
8633	Lien Subordination	Not to exceed 300.00
8634	Sample License Plates	5.00
8635	Motor Vehicle Data Retrieval	3.00
8636	Motor Vehicle Data Retrieval Via Internet	2.00
8637	Bulk Data Retrieval Service Charge (per 1,000 records)	25.00
8638	Motor Vehicle Transaction (per standard unit)	2.01
8639	Individual permit	6.00
8640	Outdoor Recreation Decal Replacement	4.00
8641	All Divisions	
8642	Convenience Fee	Not to exceed 3%
8643	Custom Programming (per hour)	85.00
8644	Data Processing Set-Up	55.00
8645	Electronic Payment	
8646	Authorized Motor Vehicle Registrations	Not to exceed 4.00
8647	Motor Carrier	
8648	Cab Card	3.00
8649	Duplicate Registration	3.00
8650	Special Group Plate Programs	
8651	Start-up or significant program changes (per program)	3,900.00
8652	International Fuel Tax Administration	
8653	Decal (per set)	4.00
8654	Reinstatement	100.00
8655	Dismantler's Retitling Inspection	50.00
8656	Salvage Vehicle Inspection	50.00
8657	In-transit Permit	2.50
8658	Motor Vehicle Data Retrieval	3.00
8659	Motor Vehicle Data Retrieval Via Internet	2.00
8660	Motor Vehicle Transaction (per standard unit)	2.01
8661	Individual Permit	6.00
8662	Outdoor Recreation Decal Replacement	4.00
8663	Additional Place of Business License	

8664	Temporary	26.00
8665	Permanent	Variable
8666	Electronic Payment	
8667	Temporary Permit (per permit)	Up to \$0.32
8668	Dealer Permit Penalties (per penalty)	Not to exceed 2.00
8669	Salvage Buyer's License (per license)	Up to \$6
8670	Purchase of a License Plate (per plate)	Up to \$6
8671	Purchase of an In-Transit Permit (per permit)	Up to \$2
8672	Purchase or Renewal of a License (per license)	Up to \$8
8673	Licenses	
8674	Motor Vehicle Manufacturer License	150.00
8675	Motor Vehicle Remanufacturer License	150.00
8676	New Motor Vehicle Dealer	150.00
8677	Transporter	100.00
8678	Body Shop	150.00
8679	Used Motor Vehicle Dealer	150.00
8680	Dismantler	150.00
8681	Salesperson	50.00
8682	Salesperson's License Transfer Fee	50.00
8683	Salesperson's License Reissue	5.00
8684	Crusher	150.00
8685	Used Motorcycle, Off-Highway Vehicle, and Small	
8686	Trailer Dealer	100.00
8687	New Motorcycle, Off-Highway Vehicle, and Small	
8688	Trailer Dealer	100.00
8689	Representative	50.00
8690	Distributor or Factory Branch and Distributor Branches	100.00
8691	Motor Vehicle Auctioneer	150.00
8692	Purchase of a License Plate	
8693	Manufacturer	10.00
8694	Dealer	12.00
8695	Dismantler	10.00
8696	Transporter	10.00
8697	Renewal of a License Plate	

8698	Manufacturer	8.50
8699	Dealer	10.50
8700	Dismantler	8.50
8701	Transporter	8.50
8702	Temporary Permit Restricted Fund	
8703	Temporary Permit	Not to exceed \$20.00
8704	Temporary Sports Event Registration Certificate	Not to exceed \$20.00
8705	ECONOMIC AND COMMUNITY DEVELOPMENT	
8706	DEPARTMENT OF ALCOHOLIC BEVERAGE SERVICES	
8707	DABS Operations	
8708	Customized Reports Produced by Request (per hour)	50.00
8709	Stock Location Report	25.00
8710	Photocopies	0.15
8711	Returned Check Fee	20.00
8712	Application to Relocate Alcoholic Beverages Due to	
8713	Change of Residence	20.00
8714	Research (per hour)	30.00
8715	Video/DVD	25.00
8716	Price Lists	
8717	Master Category	8.00
8718	\$96 Yearly	
8719	Alpha by Product	8.00
8720	\$96 Yearly	
8721	Numeric by Code	8.00
8722	\$96 Yearly	
8723	Military	8.00
8724	\$96 Yearly	
8725	Compliance Licensee Lists	10.00
8726	GRAMA Request Fee (per event)	100.00
8727	Label Approval Fee	50.00
8728	Late Fee	300.00
8729	Licensee Rules	20.00
8730	Master Limited Restaurant License Application Fee	5,330.00
8731	Master Limited Restaurant License Renewal Fee	4,250.00

8732	Training Fee	25.00
8733	Utah Code	30.00
8734	Fingerprinting and Background Administrative Fee	25.00
8735	Type 5 Administrative Overhead Fee (per percentage)	3% of actual sales
8736	Missed Appointment with Less than 24 Hour Notice (per appointment)	500.00
8737	Missed Appointment without Notice (per appointment)	1,000.00
8738	Non-Compliant Labeling (per case)	25.00
8739	PO Revisions Not Sent to Purchasing in Advance (per line item)	250.00
8740	Product Disposal (per pallet)	500.00
8741	Re-configuring Pallets (per pallet)	250.00
8742	Restacking Shifted/Collapsed Loads (per load)	250.00
8743	Restocking Fee (per event)	100.00
8744	GOVERNOR'S OFFICE OF ECONOMIC OPPORTUNITY	
8745	Administration	
8746	Hotel Convention Center Monthly (per month)	2,500.00
8747	Hotel Convention Center (per month)	1,000.00
8748	Sponsorship - Level 1 (per sponsorship)	\$0 to \$500
8749	From \$1 to \$500 fee applies for the entire Department.	
8750	Sponsorship - Level 2 (per sponsorship)	\$501 to \$1,000
8751	From \$501 to \$1,000 fee applies for the entire Department.	
8752	Sponsorship - Level 3 (per sponsorship)	\$1,001 to \$5,000
8753	From \$1,001 to \$5,000 fee applies for the entire Department.	
8754	Sponsorship - Level 4 (per sponsorship)	\$5,001 to \$10,000
8755	From \$5,001 to \$10,000 fee applies for the entire Department.	
8756	Sponsorship - Level 5 (per sponsorship)	Over \$10,000
8757	Over \$10,000 fee applies for the entire Department.	
8758	GOED Participation Fees (per participant)	Up to \$500 per participant
8759	Government Records Access and Management Act	
8760	(GRAMA) - fees apply to the entire Department	
8761	Document Certification	2.00
8762	Staff time to search, compile and prepare records (per hour)	Actual Cost
8763	Mail and ship preparation, plus actual postage (per hour)	Actual Cost
8764	Media Storage Duplication (per hour)	Actual Cost
8765	Economic Prosperity	

8766	Loan Origination Fee, for Loan Participation Program	0.5% of the full program cost	
8767	Will be charged to financial institutions to cover the administrative		
8768	costs associated with originating the loan beginning calendar year 2023.		
8769	Loan Origination Fee for Capital Access Program	0.5% of the full program cost	
8770	Will be charged to financial institutions to cover the administrative		
8771	costs associated with originating the loan beginning calendar year 2023.		
8772	Loan Origination Fee for Loan Participation Program		Variable
8773	This is a variable fee, and the department may charge a rate that is		
8774	less than or equal to 4% of the loan amount based on participation & risk		
8775	level and starts calendar year 2023.		
8776	Housing and Transit Reinvestment Zone		20,000.00
8777	This is to facilitate the Housing and Transit Reinvestment Zone Act		
8778	Block Chain (per License)		50.00
8779	This fee is established to cover the administration costs for		
8780	administering the program.		
8781	Community Reinvestment Agency Database		
8782	Community Reinvestment Agency Database Fee		Actual Amount
8783	Actual costs to administer the Community Reinvestment Agency		
8784	Database.		
8785	CommunityGrants App		
8786	CommunityGrants App User - State of Utah Executive		
8787	Branch Agencies (per user)		72.00
8788	CommunityGrants App User - Tier 1 (per user)		480.00
8789	CommunityGrants App User - Tier 2 (per user)		420.00
8790	CommunityGrants App User - Tier 3 (per user)		360.00
8791	CommunityGrants App User - Tier 4 (per user)		300.00
8792	CommunityGrants App User - Tier 5 (per user)		240.00
8793	CommunityGrants Customer Portal - 100 Members (per user)		3,000.00
8794	CommunityGrants Customer Community - Min. 100		
8795	Members (per user)		900.00
8796	CommunityGrants Customer Community - Min. 500		
8797	Members (per user)		2,000.00
8798	CommunityGrants Customer Community-Wholesale-100		
8799	Members (per user)		1,200.00

8800	CommunityGrants Customer Community-Wholesale-500	
8801	Members (per user)	2,400.00
8802	CommunityGrants Customer Community - Retail - 100	
8803	Members (per user)	1,800.00
8804	CommunityGrants Customer Community - Retail - 500	
8805	Members (per user)	3,720.00
8806	Office of Tourism	
8807	Tourism/Film Participation Fees (per event)	Actual Cost
8808	Participation fees for Sales Missions and Trade Missions, also co-op	
8809	marketing costs for in-country ad campaigns set up by the international	
8810	trade reps. This fee covers participation in international events, trade	
8811	shows, sales missions, and marketing campaigns.	
8812	Gift Store Fee	3% of Net Revenue
8813	The gift shop will pay 3% of Net Revenue earned from gift shop.	
8814	Commissions	
8815	Tourism promotional items re-seller commission	12%
8816	This licensing fee is 12% of product sales.	
8817	UDOT Signage Commissions	63,124.75
8818	According to the payment contract, we are to receive \$63,124.75	
8819	quarterly from Utah Logos.	
8820	DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT	
8821	Utah Stem Foundation Fund	
8822	Utah STEM Foundation Fund	
8823	Innovation Hub Premium PLA Filament Use (per gram)	0.02
8824	Innovation Hub Material Use	25.00
8825	Innovation Hub Standard PLA Filament Use (per gram)	0.01
8826	Makerspace Class	100.00
8827	Innovation Hub Space Rental (per hour)	50.00
8828	Innovation Hub General Monthly Use (per month)	25.00
8829	Innovation Hub General Use (per day)	25.00
8830	Partial recovery of costs associated with the Innovation Hub. The fee	
8831	would be charged for costs above and beyond the initial training.	
8832	Innovation Hub Equipment Use (per hour)	10.00
8833	Innovation Hub Camp	200.00

8834	Administration	
8835	Conference Level 4 - Vendor/Display Table - registration	
8836	not included (per table)	300.00
8837	Conference Level 5 - Vendor/Display Table - registration	
8838	not included (per table)	500.00
8839	Conference Sponsorship	
8840	Applies to the entire Department of Cultural and	
8841	Community Engagement	
8842	Conference Sponsorship Level 1	350.00
8843	Conference Sponsorship Level 2	500.00
8844	Conference Sponsorship Level 3	650.00
8845	Conference Sponsorship Level 4	1,000.00
8846	Conference Sponsorship Level 5	2,500.00
8847	Conference Sponsorship Level 6	5,000.00
8848	Conference Sponsorship Level 7	10,000.00
8849	Department Conference	
8850	Applies to the entire Department of Cultural and	
8851	Community Engagement.	
8852	Conference Level 1 - Early Registration (per person)	20.00
8853	Conference Level 1 - Regular Registration (per person)	25.00
8854	Conference Level 1 - Late Registration (per person)	30.00
8855	Conference Level 1 - Vendor/Display Table - registration	
8856	not included (per table)	50.00
8857	Conference Level 2 - Early Registration (per person)	45.00
8858	Conference Level 2 - Regular Registration (per person)	50.00
8859	Conference Level 2 - Late Registration (per person)	55.00
8860	Conference Level 2 - Vendor/Display Table - registration	
8861	not included (per table)	100.00
8862	Conference Level 3 - Student/Group/Change Leader	
8863	Registration (per Person)	70.00
8864	Conference Level 3 - Early Registration (per person)	80.00
8865	Conference Level 3 - Regular Registration (per person)	95.00
8866	Conference Level 3 - Late Registration (per person)	100.00
8867	Conference Level 3 - Vendor/Display Table Fee -	

8868	registration not included (per table)	150.00
8869	Department Merchandise	
8870	Applies to the entire Department of Cultural and	
8871	Community Engagement.	
8872	General Merchandise - Level 1 (per item)	5.00
8873	General Merchandise - Level 2 (per item)	10.00
8874	General Merchandise - Level 3 (per item)	15.00
8875	General Merchandise - Level 4 (per item)	20.00
8876	General Merchandise - Level 5 (per Item)	50.00
8877	General Merchandise - Level 6 (per item)	100.00
8878	General Training and Workshop	
8879	Applies to the entire Department of Cultural and	
8880	Community Engagement.	
8881	General Training/Workshop Participation - Level 1 (per person)	5.00
8882	General Training/Workshop Participation - Level 2 (per person)	10.00
8883	General Training/Workshop Participation - Level 3 (per person)	15.00
8884	General Training/Workshop Participation - Level 4 (per person)	25.00
8885	General Training/Workshop Participation - Level 5 (per person)	30.00
8886	General Training/Workshop Participation - Level 6 (per person)	40.00
8887	General Training/Workshop Participation - Level 7 (per person)	50.00
8888	General Training/Workshop Participation - Level 8 (per person)	60.00
8889	General Training/Workshop Participation - Level 9 (per person)	125.00
8890	General Training/Workshop Participation - Level 10 (per person)	300.00
8891	General Training/Workshop Materials Fee (per person)	15.00
8892	Government Records Access and Management Act	
8893	Applies to the entire Department of Cultural and	
8894	Community Engagement.	
8895	Photocopies (per page)	0.25
8896	Division of Arts and Museums	
8897	Art Consultation Fee Level 1 (per hour)	2 Hour Minimum
8898	2 Hour Minimum - consultation, site visits, and curation	
8899	Change Leader Conference	55.00
8900	This is the fee that will be charged for the annual change leader	
8901	conference.	

8902	Change Leader Institute Level 5	500.00
8903	Art Consultation Fee Level 3 (per hour)	45.00
8904	3 Hour Minimum - packing, shipping, and installation	
8905	Art Consultation Fee Level 2 (per hour)	60.00
8906	2 Hour Minimum - condition inspection, reporting, documentation,	
8907	and pulling from and returning to the vault at (this charge would also be	
8908	incurred for yearly site inspections without change to loan)	
8909	Community Outreach	
8910	Traveling Exhibit Fees	125.00
8911	Traveling Exhibit Fees Title I Schools	100.00
8912	Community/State Partnership Change Leader Registration	
8913	Change Leader Institute Level 1	100.00
8914	Change Leader Institute Level 2	200.00
8915	Change Leader Institute Level 3	300.00
8916	Change Leader Institute Level 4	400.00
8917	Museum Environmental Monitoring Kit Rental/Shipping (per period)	40.00
8918	Museum Environmental Monitoring Kit Deposit	150.00
8919	State Historical Society	
8920	Business/Corporate/Family	80.00
8921	Utah Historical Society Annual Membership	
8922	History Conference - Member	50.00
8923	Annual History Conference Registration Fee for Utah State Historical	
8924	Society Members.	
8925	History Conference - Vendor/Exhibitor Table	50.00
8926	Annual History Conference	
8927	History Conference - Non-member	100.00
8928	Annual History Conference Registration for non-historical society	
8929	members	
8930	University of Illinois Press	9,600.00
8931	Utah Historical Society Annual Membership: UIP manages the	
8932	institutional subscription agency memberships and sends the money to	
8933	the State of Utah.	
8934	Utah Historical Quarterly (per issue)	13.00
8935	Publication Royalties	1.00

8936	Utah Historical Society Annual Membership	
8937	Student/Adjunct/Senior	40.00
8938	Individual	50.00
8939	Sustaining/Business/Corporate	250.00
8940	Patron/Institution/Subscription Agencies/UIP	100.00
8941	Sponsor	300.00
8942	Lifetime	1,000.00
8943	Historical Society	
8944	Sale of Goods and Materials (per item)	Cost varies by item sold
8945	This fee will used to charge for items that will be available for	
8946	purchase in the store at the State History Museum.	
8947	Surplus Photo 5x7	2.50
8948	Surplus Photo 8x10	4.00
8949	Self-Serve Photo	0.50
8950	Digital Image 300 dpl>	10.00
8951	Historic Collection Use	10.00
8952	Digital Self Scan/Save (per page)	0.05
8953	Digital Staff Scan/Save (per page)	0.25
8954	Microfilm Self Copy (per page)	0.25
8955	Microfilm Self Scan/Save (per page)	0.15
8956	Microfilm Staff Scan/Save or Copy (per page)	1.00
8957	Audio Recording (per item)	10.00
8958	Video Recording (per item)	20.00
8959	Microfilm Digitization	40.00
8960	Digital Format Conversion	5.00
8961	Surplus Photo 4x5	1.00
8962	Mailing Charges	1.00
8963	B/W Historic Photo	
8964	4x5 B/W Historic Photo	7.00
8965	5x7 B/W Historic Photo	10.00
8966	8x10 B/W Historic Photo	15.00
8967	Diazo print	
8968	16 mm diazo print (per roll)	12.00
8969	35 mm diazo print (per roll)	14.00

8970	Research Center	
8971	Self Copy 8.5x11	0.10
8972	Self Copy 11x17	0.25
8973	Staff Copy 8.5x11	0.25
8974	Staff Copy 11x17	0.50
8975	State Library	
8976	Sale of Used Books/Materials	1.00
8977	Disposal of discarded books.	
8978	Stem Action Center	
8979	Robotic Conference Registration	200.00
8980	Registration fee to participate in the robotics conference hosted by	
8981	STEM.	
8982	Pete Suazo Athletics Commission	
8983	Additional Inspector	100.00
8984	Health Testing	20.00
8985	Health and safety testing required for participants	
8986	Event Registration	100.00
8987	Fee to reserve a date on the Pete Suazo Utah Athletic Commission	
8988	event calendar	
8989	Licenses and Badges	
8990	Promoter (per license)	250.00
8991	Official, Manager, Matchmaker (per license)	50.00
8992	Judge, Referee, Matchmaker, Contestant Manager Licenses	
8993	Contestant, Second (Corner) (per license)	Up to \$50
8994	Amateur, Professional, Second (Corner), Timekeeper Licenses	
8995	Federal and National ID (per badge)	10.00
8996	Drug Tests, Fight Fax, Contestant ID Badge	
8997	Unarmed Combat Event	
8998	Unarmed Combat Event: <500 Seats	500.00
8999	Unarmed Combat Event: 500 - 999 Seats	1,000.00
9000	Unarmed Combat Event: 1,000 - 2,999 Seats	1,750.00
9001	Unarmed Combat Event: 3,000 - 4,999 seats	3,250.00
9002	Unarmed Combat Event: 5,000 - 10,000 Seats	4,750.00
9003	Unarmed Combat Event: >10,000 Seats (per seat)	2.00

9004	This fee is changing to more fully cover costs associated with larger	
9005	events.	
9006	State Historic Preservation Office	
9007	Online Cultural Resources Viewer (per unit 1-20, depending on usage)	50.00
9008	Tax Credit Application - Tier 4	500.00
9009	Tier 1 for projects costing \$1,000,000.00 or more.	
9010	Tax Credit Application - Tier 1	100.00
9011	Tier 1 for projects costing less than \$20,000.	
9012	Tax Credit Application - Tier 2	200.00
9013	Tier 2 for projects costing \$20,001- \$99,999.99.	
9014	Tax Credit Application - Tier 3	350.00
9015	Tier 3 for projects costing \$100,000- \$999,999.99.	
9016	Anthropological Remains Recovery (per recovery or analysis and reporting)	2,500.00
9017	Fee is for recovery or analysis and reporting services.	
9018	GIS Search - Staff Performed (per 1/4 hour)	25.00
9019	GIS search if the search is completed by a SHPO staff member.	
9020	GIS Data Cut and Transfer (per section)	20.00
9021	The GIS Data Cut and Transfer fee is providing the actual digital data	
9022	that SHPO holds to the requesting entity.	
9023	Cemetery Preservation Support Fee	150.00
9024	Professional services for resetting and repairing historic tombstones	
9025	in support of local community requests. Labor and supplies can range	
9026	from \$150 for a simple, small stone that needs to be reset to \$1,400 to a	
9027	larger more complicated repair that can also require multiple visits.	
9028	DEPARTMENT OF WORKFORCE SERVICES	
9029	Administration	
9030	Government Records Access and Management Act	
9031	(GRAMA) Fees - these GRAMA fees apply for the entire	
9032	Department of Workforce Services	
9033	Photocopies, 8.5"x11", black & white (per page)	0.15
9034	Photocopies, 11"x17" black & white, or color (per page)	0.40
9035	Research (per hour)	Actual Cost
9036	Document Faxing (per page)	2.00
9037	Mailing, postage, shipping, etc.	Actual Cost

9038	Other Services	Actual Cost
9039	Housing and Community Development	
9040	Private Activity Bond	
9041	Confirmation per million of allocated volume cap	300.00
9042	Original application: under \$3 million	1,500.00
9043	Original application: \$3-\$5 million	2,000.00
9044	Original application: over \$5 million	3,000.00
9045	Private Activity Bond Extension	
9046	Second 90 Day Extension	2,000.00
9047	Third 90 Day Extension	4,000.00
9048	Each Additional 90 Day Extension	4,000.00
9049	Private Activity Bond Re-application	
9050	Re-application: under \$3 million	750.00
9051	Re-application: \$3 - \$5 million	1,000.00
9052	Re-application: over \$5 million	1,500.00
9053	Intermountain Weatherization Training Center Facility	
9054	Use 0-24 persons (per day)	1,100.00
9055	Intermountain Weatherization Training Center Facility	
9056	Use 25-50 persons (per day)	1,700.00
9057	Intermountain Weatherization Training Center Training	
9058	0-24 persons (per day)	2,220.00
9059	Intermountain Weatherization Training Center Training	
9060	25-50 persons (per day)	4,000.00
9061	Intermountain Weatherization Training Center	
9062	Additional Instructor (per instructor)	540.00
9063	Certification Training Exam (per exam)	Actual Cost
9064	Initial Certification Training (per person)	2,200.00
9065	Recertification Refresher Training (per hour)	105.00
9066	Written Certification Test Proctoring (per written exam)	300.00
9067	Field Certification Test Proctoring (per field exam)	400.00
9068	Operations and Policy	
9069	Career Ladder Course (per course)	16.00
9070	State Office of Rehabilitation	
9071	Low Vision Store	Actual Cost

9072	Interpreter	
9073	Standard Late Fee (per assessment)	80.00
9074	Annual Maintenance/Recognition (per individual)	70.00
9075	Interpreter Certification	
9076	Knowledge Exam (per exam)	60.00
9077	Novice Exam (per exam)	150.00
9078	Professional Exam (per exam)	150.00
9079	Temporary Permit (per permit)	150.00
9080	Student Permit (per permit)	15.00
9081	Out-of-State Interpreter Certification	
9082	Utah Novice Level Certificate	300.00
9083	Utah Professional Level Certificate	300.00
9084	Knowledge Exam	120.00
9085	Unemployment Insurance	
9086	Debt Collection Information Disclosure Fee (per report)	15.00
9087	Fee for employment information research and report for creditors	
9088	providing a court order for employment information of a specific debtor.	
9089	Refugee Services Fund	
9090	Refugee Services Fund	
9091	World Refugee Day Shared Partner Booth (per shared booth)	75.00
9092	World Refugee Day Full Partner Booth (per full booth)	150.00
9093	World Refugee Day Global Market Booth (per booth)	75.00
9094	World Refugee Day Food Vendor Booth (per booth)	150.00
9095	World Refugee Day Soccer (per team)	50.00
9096	Office of Homeless Services	
9097	State Community Services Office Homelessness	
9098	Conference	50.00
9099	TRANSPORTATION AND INFRASTRUCTURE	
9100	OFFICE OF THE STATE TREASURER	
9101	State Treasurer	
9102	Government Records Access and Management Act	
9103	(GRAMA) Fees for the State Treasurer's Office (per request)	38.75
9104	This fee is a variable cost based on the actual cost to fulfill a	
9105	GRAMA request.	

9106	TRANSPORTATION	
9107	Aeronautics	
9108	Aircraft Rental	
9109	Cessna (per hour)	195.00
9110	King Air C90B (per hour)	935.00
9111	King Air B200 (per hour)	1,200.00
9112	King Air 260 (per hour)	1,200.00
9113	DOT Non-Budgetary	
9114	Convenience Fee (For Credit or Debit Card Payment)	3%
9115	GRAMA Requests (per hour)	40.00
9116	Conference Registration	Up to \$2,000
9117	Conference Exhibitor Booth	Up to \$6,000
9118	Training and Certification	Up to \$1,000
9119	Event Coordination, Inspection and Monitoring (Regular	
9120	Hours) (per hour)	110.00
9121	Event Coordination, Inspection and Monitoring	
9122	(Non-regular Hours) (per hour)	150.00
9123	Special Event Application Review (Single Region) (per event)	450.00
9124	Special Event Application Review (Multi-region) (per event)	900.00
9125	Expedited Review Fee (per event)	1,100.00
9126	Outdoor Advertising	
9127	New Permit	950.00
9128	Permit Renewal and Administrative Services Fee	90.00
9129	Permit Renewal Late Fee (per sign)	300.00
9130	Sign Alteration Permit (per sign)	950.00
9131	Transfer of Ownership Permit	250.00
9132	Retroactive Permit Fee Penalty (per Sign)	250.00
9133	Impound and Storage Fees	25.00
9134	Utah Small Wireless Facilities Deployment (5G)	
9135	New Collocation Fee	100.00
9136	Annual Collocation Fee	50.00
9137	New Facility Installation Fee	250.00
9138	Facility Annual Renewal Fee	250.00
9139	Engineering Services	

9140	Electric Vehicle Charging Fees	
9141	Electric Vehicle Fast DC Charging Session	Up to \$1.00
9142	Electric Vehicle Fast DC Charging Energy (per kWh)	Up to \$0.40
9143	Electric Vehicle Fast DC Idling (per minute)	\$0.40 after 10 minute grace
9144	Electric Vehicle Level 2 Charging Session	Up to \$1.00
9145	Electric Vehicle Level 2 Charging Energy (per kWh)	Up to \$0.08
9146	Electric Vehicle Level 2 Idling (per minute)	\$0.40 after 15 minute grace
9147	Out of State Material Lab Billings (per hour)	Up to \$100
9148	Express Lane - Administrative Fee	2.50
9149	Access Management Application	
9150	Type 1	150.00
9151	Type 2	860.00
9152	Type 3	1,800.00
9153	Type 4	4,150.00
9154	Access Violation Fine (per day)	180.00
9155	Encroachment Permits	
9156	Landscaping	60.00
9157	Manhole Access	60.00
9158	Inspection (per hour)	110.00
9159	Overtime Inspection (per hour)	150.00
9160	Utility Permits	
9161	Low Impact	60.00
9162	Medium Impact	250.00
9163	High Impact	550.00
9164	Excess Impact	900.00
9165	Operations/Maintenance Management	
9166	Lake Powell Ferry Rates	
9167	Foot Passengers	10.00
9168	Motorcycles	15.00
9169	Vehicles Under 20'	25.00
9170	Vehicles Over 20' (per additional foot)	1.50
9171	Detachable Grip Chair or Gondola	
9172	3 Passenger	1,740.00
9173	4 Passenger	1,870.00

9174	6 Passenger	2,010.00
9175	8 Passenger	2,160.00
9176	Gondola - Cabin Capacity from 5 to 8	1,160.00
9177	Gondola - Cabin Capacity greater than 8	2,335.00
9178	Fixed Grip	
9179	2 Passenger	725.00
9180	3 Passenger	860.00
9181	4 Passenger	1,000.00
9182	Tramway Registration	
9183	Tramway Surcharge for Winter and Summer Use	15%
9184	Conveyor, Rope Tow	300.00
9185	Funicular - Single or Double Reversible	2,335.00
9186	Rope Tow, J-bar, T-bar, or Platter Pull	300.00
9187	Two-car or Multicar Aerial Passenger Tramway	
9188	Aerial Tramway - 101 Horsepower or Over	2,335.00
9189	Amusement Ride Safety	
9190	Administrative Violations	
9191	Failure to Notify Intent to Operate 1st Offense	500.00
9192	Failure to Notify Intent to Operate 2nd Offense	1,000.00
9193	Failure to Maintain Proper Records 1st Offense	500.00
9194	Failure to Maintain Proper Records 2nd Offense	1,000.00
9195	Falsifying an Application 1st Offense	1,000.00
9196	Falsifying an Application 2nd Offense	1,500.00
9197	Denying Access 1st Offense	1,000.00
9198	Denying Access 2nd Offense	1,500.00
9199	Other Violations to the Statute or Rules not Listed 2nd	
9200	Offense	250.00
9201	Annual Amusement Ride Inspector Registration	
9202	Application Fee	50.00
9203	Renewal Fee (Every Two Years)	40.00
9204	Annual Amusement Ride Permit	
9205	Kiddie Ride	100.00
9206	Non-kiddie Ride	100.00
9207	Operational Violations	

9208	Operation Without a Current Permit 1st Offense (per unit/day)	500.00
9209	Operation Without a Current Permit 2nd Offense (per unit/day)	1,000.00
9210	Operation Without Proper Liability Insurance 1st Offense (per unit/day)	500.00
9211	Operation Without Proper Liability Insurance 2nd	
9212	Offense (per unit/day)	1,000.00
9213	Operation Without Current Safety Inspection Report 1st	
9214	Offense (per unit/day)	500.00
9215	Operation Without Current Safety Inspection Report 2nd	
9216	Offense (per unit/day)	1,000.00
9217	Operation by an Unqualified Person 1st Offense (per Unit/Day)	500.00
9218	Operation by an Unqualified Person 2nd Offense (per Unit/Day)	1,000.00
9219	Operation in Violation of a Cease and Desist Order 1st	
9220	Offense (per Unit/Day)	1,000.00
9221	Operation in Violation of a Cease and Desist Order 2nd	
9222	Offense (per Unit/Day)	2,500.00
9223	Permit Fee per Ride	
9224	Kiddie Ride	100.00
9225	Non-Kiddie Ride	100.00
9226	Reporting & Documentation	
9227	Failure to Update Locations Prior to Operation 1st	
9228	Offense (per unit/day)	250.00
9229	Failure to Update Locations Prior to Operation 2nd	
9230	Offense (per unit/day)	500.00
9231	Failure to Report a Reportable Injury to Fair, Show,	
9232	Landlord, or Owner of the Property 1st Offense (per unit/day)	500.00
9233	Failure to Report a Reportable Injury to Fair, Show,	
9234	Landlord, or Owner of the Property 2nd Offense (per unit/day)	750.00
9235	Failure to Report a Reportable Injury within Eight Hours	
9236	after the Owner/Operator Learns of the Injury 1st Offense (per unit/day)	1,000.00
9237	Failure to Report a Reportable Injury within Eight Hours	
9238	after the Owner/Operator Learns of the Injury 2nd	
9239	Offense (per unit/day)	1,500.00
9240	DEPARTMENT OF GOVERNMENT OPERATIONS - DFCM	
9241	DFCM	

9242	DFCM Project Management (Agency Funded)	
9243	Projects < \$99,999 (per project)	4.0%
9244	Maximum fee of \$4,000	
9245	Projects >= \$100K and < \$499,999 (per project)	\$4,000 + 1.8% over \$100,000
9246	Maximum fee of \$11,200	
9247	Projects >= \$500K and < \$2,499,999 (per project)	\$11,200 + 0.9% over \$500,000
9248	Maximum fee of \$29,200	
9249	Projects >= \$2.5M and < \$9,999,999 (per Project)	\$29,200 + 0.6% over \$2,500,000
9250	Maximum fee of \$74,200	
9251	Projects >= \$10M and < \$49,999,999 (per Project)	\$74,200 + 0.18% over \$10,000,000
9252	Maximum fees of \$146,200	
9253	Projects >= \$50M (per Project)	\$146,200 + 0.12% over \$50,000,000
9254	Maximum fees of \$206,200 at \$100M	
9255	DFCM Real Estate (Agency Funded)	
9256	Property Acquisition (per sales price)	1%
9257	Property Sales (per sales price)	1%
9258	Division of Facilities Construction and Management -	
9259	Facilities Management	
9260	ISF - Facilities Management	
9261	DCFS Sandy Building	421,139.32
9262	Electric Vehicle Level 2 Charging Session (per session)	1.00
9263	Electric Vehicle Level 2 Charging Energy (per kWh)	0.08
9264	Electric Vehicle Level 2 Idling (per minute after 15-minute grace)	0.25
9265	Capitol Hill Complex	
9266	Capitol Hill Complex	5,152,052.07
9267	DABS	
9268	Alcoholic Beverage Services Stores	2,754,414.00
9269	Downtown Complex	
9270	Heber M. Wells Building	1,400,162.27
9271	DWS Administration	869,317.00
9272	DWS Metro	351,816.41
9273	DWS Central 1385 South State	608,430.70
9274	Rio Grande Depot	244,431.35
9275	AP&P Downtown - Fremont	272,611.76

9276	Office of Education	535,309.00
9277	Utah Arts Collection	43,900.00
9278	Archives Building	166,335.00
9279	Highland Dr Regional Center	710,695.01
9280	SLC VA Nursing Home	40,667.90
9281	Garage Rates	
9282	Garage-Administrative Staff (per hour)	85.00
9283	Garage-Electronics Resource Group (per hour)	87.00
9284	Garage-Facilities Manager / Coord II (per hour)	110.00
9285	Garage-Maintenance Supervisor (per hour)	103.00
9286	Garage-Support Specialist (per hour)	84.00
9287	Garage-Apprentice Maintenance (per hour)	84.00
9288	Garage-Journey Boiler Operator (per hour)	108.00
9289	Garage-Journey Electrician (per hour)	111.00
9290	Garage-Apprentice Electrician (per hour)	35.00
9291	Garage-Journey HVAC (per hour)	109.00
9292	Garage-Lead Journey Maintenance (per hour)	104.00
9293	Garage-Journey Maintenance (per hour)	91.00
9294	Garage-Journey Plumber (per hour)	99.00
9295	Garage-Grounds Supervisor (per hour)	79.00
9296	Garage-Mechanic (per hour)	70.00
9297	Garage-Groundskeeper III (per hour)	75.00
9298	Garage-Groundskeeper II (per hour)	70.00
9299	Garage-Groundskeeper I (per hour)	59.00
9300	Garage-Temp Groundskeeper (per hour)	40.00
9301	Northern Utah Complex	
9302	Ogden Regional Center	985,135.09
9303	DHS Ogden - Academy Square	519,285.00
9304	Ogden Juvenile Probation	211,134.00
9305	Ogden Courts	844,688.00
9306	DWS Ogden	226,748.00
9307	Public Safety - BDO	46,822.00
9308	State Crime Lab	53,325.00
9309	Layton Courts	215,896.00

9310	DHS Clearfield	187,306.00
9311	DWS-Clearfield/Davis County	268,045.29
9312	Farmington Courts	781,796.00
9313	Farmington Public Safety	144,898.60
9314	Ogden Public Safety	136,964.00
9315	Clearfield Warehouse C6 - Archives	215,411.40
9316	Clearfield Warehouse C7	102,837.00
9317	Ogden Juvenile Courts	702,940.00
9318	Ogden Radio Shop	16,434.00
9319	Ogden VA Nursing Home	52,945.37
9320	Logan District Court	491,267.00
9321	DWS Logan	255,088.00
9322	Brigham City Courts	468,452.25
9323	Brigham City Regional Center	573,808.00
9324	Box Elder Brigham City Public Safety	146,705.00
9325	DWS Brigham City	67,442.81
9326	Provo Complex	
9327	Orem UDOT	217,285.65
9328	Provo Juvenile Work Crew	98,741.06
9329	Provo Regional Center	940,462.06
9330	DWS Provo	195,970.00
9331	DCFS - Orem	145,792.00
9332	Orem Public Safety	150,640.00
9333	Moab Regional Center	142,533.00
9334	Navajo Trust Admin-Blanding	196,956.69
9335	DNR Price	167,625.00
9336	Juab Court	76,798.00
9337	Price Public Safety	110,897.00
9338	Wasatch Courts	11,518.56
9339	Spanish Fork Ag Lab	85,322.49
9340	Provo Courts	1,320,997.88
9341	Payson VA Nursing Home	269,105.70
9342	Redwood Road Complex	
9343	Office of Rehabilitation Services	337,416.00

9344	Cannon Health	1,010,515.00
9345	Utah State Library	286,749.53
9346	Blind/Visually Impaired	161,243.29
9347	State Mail	173,009.18
9348	DEQ Building	143,867.72
9349	Utah State Tax Commission	1,200,200.00
9350	Tooele Courts	419,051.00
9351	Fairpark Driver's License Division	61,571.00
9352	Salt Lake Government Building #1	1,132,934.00
9353	DWS Call Center (RC1)	200,317.00
9354	Salt Lake Regional Center - 1950 West	323,889.98
9355	Division of Services for the Blind and Visually Impaired	
9356	Training Housing	59,448.97
9357	Natural Resources Complex	1,055,458.00
9358	Salt Lake Courts Complex	
9359	Salt Lake Courts Complex	2,510,700.08
9360	Cultural & Community Engagement MSS	39,964.25
9361	Governor's Mansion	324,982.63
9362	Glendinning Fine Arts Center	43,691.00
9363	Chase Home	103,668.61
9364	Alcoholic Beverage Services Administration	1,079,951.92
9365	Vernal Department of Air Quality Building	18,555.00
9366	Vernal Drivers License	45,973.72
9367	Vernal DNR Regional	105,254.38
9368	Vernal Juvenile Courts	60,197.66
9369	Vernal DHHS	74,117.00
9370	DWS Vernal	73,702.00
9371	Vernal 8th District Court	293,649.00
9372	Vernal Division of Services for People with Disabilities	31,330.00
9373	South County Complex	
9374	Driver License West Valley	108,537.13
9375	Taylorsville Center for the Deaf	315,104.75
9376	Unified Lab #2	865,836.54
9377	Unified Lab	982,669.22

9378	Calvin Rampton Complex	1,896,066.46
9379	Murray Highway Patrol	276,738.00
9380	West Jordan Courts	677,835.00
9381	DWS South County Employment Center	225,421.85
9382	CCE - Heritage & Arts	135,640.00
9383	DPS Drivers License	185,577.00
9384	N UT Fire Dispatch Center	65,029.93
9385	Veteran's Memorial Cemetery	69,504.00
9386	Southern Utah Complex	
9387	Natural Resources Richfield (Forestry)	136,508.14
9388	Richfield DNR Cache Warehouse	24,606.44
9389	Richfield Regional Center	129,971.19
9390	Richfield Courts	185,897.72
9391	Richfield Dept. of Technology Services Center	53,788.97
9392	DWS Richfield	58,072.00
9393	Manti Courthouse	219,737.00
9394	Manti Bishop's Storehouse	10,150.00
9395	Cedar City Regional Center	132,008.00
9396	DWS Cedar City	143,461.00
9397	Cedar City Courts	219,999.38
9398	DWS St. George	96,452.00
9399	St. George DPS	87,572.00
9400	Dixie Drivers License	77,928.00
9401	St. George Tax Commission	79,224.00
9402	St. George Courts	843,938.00
9403	DNR Cedar City	122,790.16
9404	Ivins VA Nursing Home	134,064.39
9405	TSOB Complex	
9406	Taylorsville State Office Building	3,721,542.50
9407	Department of Government Operations Fleet & Surplus	
9408	Property (Taylorsville)	152,996.00
9409	Lone Peak Forestry & Fire Cache Logistics	21,403.00
9410	Lone Peak Forestry & Fire Admin Building	101,675.00
9411	UDC	

9412	UDC Admin Building (includes water tank)	817,299.00
9413	UDC Fred House	188,248.00
9414	UDC Atherton CTC	181,262.00
9415	UDC Bonneville CCC	298,846.00
9416	UDC Fortitude TC	496,224.00
9417	UDC Northern Utah CCC	430,220.00
9418	UDC Orange Street CCC	212,613.00
9419	UDC Timpanogos TC	336,057.00
9420	UDC Central Valley Office	269,358.00
9421	UDC Behavioral Health Treatment Center	176,929.00
9422	USDC Complex	
9423	Utah State Developmental Center	3,348,950.00
9424	EXECUTIVE APPROPRIATIONS	
9425	CAPITOL PRESERVATION BOARD	
9426	Operations	
9427	Capitol Hill - The State Capitol Preservation Board may	
9428	establish the maximum amount of time a person may use	
9429	a facility.	
9430	Parking Space (per stall per day)	7.00
9431	For events only	
9432	Rotunda Rental Fee Monday-Thursday (per event)	2,200.00
9433	Rotunda Rental Fee Friday-Sunday (per event)	2,500.00
9434	No charge for Rotunda - three-hour block Monday - Friday during	
9435	Legislative Session (7:00 a.m.-5:30 p.m.)	
9436	Commercial Filming - Capitol (per event)	5,000.00
9437	Hall of Governors (per event)	1,500.00
9438	No charge for Hall of Governors - three-hour block Monday - Friday	
9439	during Legislative Session (7:00 a.m.-5:30 p.m.)	
9440	Plaza Events (per event)	1,500.00
9441	Plaza Hourly (per hour)	200.00
9442	Elk Room (per hour)	50.00
9443	No charge for Elk Room Monday - Friday 7:00 a.m.-5:30 p.m. during	
9444	Legislative Session and Interim days (no more than 8 hours/week)	
9445	State Room (per hour)	100.00

9446	NCB North Conference Center (per hour)	200.00
9447	NCB South Conference Center (per hour)	200.00
9448	Room #105 (per hour)	50.00
9449	No charge for Room #105 Monday - Friday 7:00 a.m.-5:30 p.m.	
9450	during Legislative Session and Interim days (no more than 8 hours/week)	
9451	Room #170 (per hour)	50.00
9452	No charge for Room #170 Monday - Friday 7:00 a.m.-5:30 p.m.	
9453	during Legislative Session and Interim days (no more than 8 hours/week)	
9454	Room #210 (per hour)	50.00
9455	No charge for Room #210 Monday - Friday 7:00 a.m.-5:30 p.m.	
9456	during Legislative Session and Interim days (no more than 8 hours/week)	
9457	Board Room - General Public, Commercial, and Private	
9458	Groups (per hour)	150.00
9459	Board Room - Nonprofit, Government Nonofficial	
9460	Business, K-12, and Higher Ed (per hour)	75.00
9461	Olmsted Room (per hour)	50.00
9462	No charge for Olmsted Room Monday - Friday 7:00 a.m.-5:30 p.m.	
9463	during Legislative Session and Interim days (no more than 8 hours/week)	
9464	Kletting Room (per hour)	50.00
9465	No charge for Kletting Room Monday - Friday 7:00 a.m.-5:30 p.m.	
9466	during Legislative Session and Interim days (no more than 8 hours/week)	
9467	Seagull Room (per hour)	50.00
9468	No charge for Seagull Room Monday - Friday 7:00 a.m.-5:30 p.m.	
9469	during Legislative Session and Interim days (no more than 8 hours/week)	
9470	Beehive Room (per hour)	50.00
9471	No charge for Beehive Room Monday - Friday 7:00 a.m.-5:30 p.m.	
9472	during Legislative Session and Interim days (no more than 8 hours/week)	
9473	Copper Room (per hour)	50.00
9474	No charge for Copper Room Monday - Friday 7:00 a.m.-5:30 p.m.	
9475	during Legislative Session and Interim days (no more than 8 hours/week)	
9476	Aspen Room (per hour)	50.00
9477	No charge for Aspen Room Monday - Friday 7:00 a.m.-5:30 p.m.	
9478	during Legislative Session and Interim days (no more than 8 hours/week)	
9479	Room #160 (per hour)	50.00

9480	No charge for Room #160 Monday - Friday 7:00 a.m.-5:30 p.m.	
9481	during Legislative Session and Interim days (no more than 8 hours/week)	
9482	Presentation Room (per hour)	50.00
9483	No charge for Presentation Room Monday - Friday 7:00 a.m.-5:30	
9484	p.m. during Legislative Session and Interim days (no more than 8	
9485	hours/week)	
9486	White Chapel (per day)	1,000.00
9487	White Chapel Rehearsal	400.00
9488	Rotunda Promenade (per Hour)	125.00
9489	NCB Promenade (per hour)	125.00
9490	Commercial Filming/Photography - Capitol building	
9491	2-hour increments	500.00
9492	Capitol Hill Grounds	
9493	Commercial Filming - Grounds (per day)	2,500.00
9494	Commercial Filming - White Chapel (per event)	1,000.00
9495	Commercial Filming/Photography - Capitol grounds	
9496	2-hour increments	250.00
9497	South Lawn Events (per event)	2,000.00
9498	South Lawn Hourly (per hour)	400.00
9499	South Steps Events (per event)	500.00
9500	South Steps Hourly (per hour)	125.00
9501	West Lawn Events (per event)	500.00
9502	West Lawn Hourly (per hour)	150.00
9503	Miscellaneous Other	
9504	Access Badges	25.00
9505	Additional Labor (per person, per 1/2 hr)	25.00
9506	Additional Personnel (per person, per 1/2 hr)	25.00
9507	Adjustment (per person, per 1/2 hr)	25.00
9508	Administrative Fee	10.00
9509	Baby Grand Piano	200.00
9510	Chairs (per chair)	1.50
9511	Change in set-up fee (per person, per 1/2 hr)	25.00
9512	Easel	10.00
9513	Event/Dance Floor 30x30	1,000.00

9514	Event/Dance Floor 21x21	600.00
9515	Event/Dance Floor 15x15	450.00
9516	Event/Dance Floor 12x12	250.00
9517	Event/Dance Floor 6x6	125.00
9518	Extension Cords/Power Strip	5.00
9519	Chiavari Chair (per chair)	5.00
9520	Image Use Fee	50.00
9521	Insurance Coverage for Capitol Hill Facilities and	
9522	Grounds	Required
9523	Coverage of \$1,000,000 for certain events is required	
9524	Locker Rentals (per year)	40.00
9525	Podium With Microphone	35.00
9526	Podium Without Microphone	25.00
9527	Polycom Phone	10.00
9528	Projector Cart	25.00
9529	Projector Screen	15.00
9530	Risers (per section)	25.00
9531	Security (per officer, per hour)	80.00
9532	Trooper overtime to staff after-hour events security	
9533	Speaker (per speaker)	15.00
9534	Stanchion	10.00
9535	Standing Microphone	15.00
9536	Table (per table)	7.00
9537	Table Pedestal Round 42" (per table)	10.00
9538	Upright Piano	50.00
9539	United States Flag	35.00
9540	Utah Flag	40.00
9541	Flag Certificate	15.00
9542	Personal flag flown over the Capitol	
9543	Wood Folding Chair/Conference Chair (per chair)	2.50
9544	GRAMA Request (per hour)	Up to \$50.00
9545	UTAH NATIONAL GUARD	
9546	Utah National Guard Operations	
9547	Armory Rental	

9548	Armory Rental Fee (per hour)	25.00
9549	Armory rental fee of \$25/hour is charged to pay for the additional	
9550	operations and maintenance costs to the National Guard when an armory	
9551	is rented to a group outside of the National Guard.	
9552	Security Attendant (per hour)	15.00
9553	Utah National Guard requires a security attendant to accompany an	
9554	armory rental outside of business hours to ensure the security of facilities	
9555	and equipment.	
9556	Refundable Cleaning Deposit	100.00
9557	This refundable fee is required to mitigate the liability of damage or	
9558	additional cleaning requirement for National Guard armories during or	
9559	after rental.	
9560	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
9561	Veterans and Military Affairs	
9562	Veteran Burial	1,037.00
9563	Individual veteran burial fee at the Utah Veterans Cemetery and	
9564	Memorial Park. Fee is determined by the National Cemetery	
9565	Administration within the U.S. Department of Veterans Affairs.	
9566	Spouse/Family Burial	1,037.00
9567	Individual veteran spouse or dependent burial fee at the Utah	
9568	Veterans Cemetery and Memorial Park.	
9569	Reservist Burial	1,037.00
9570	Fee to inter reservists	
9571	Reservist Marker	300.00
9572	Cost of purchasing, shipping and inscribing the flat headstone marker	
9573	Reservist Niche Cover	120.00
9574	Cost of purchasing, shipping, and inscribing the niche cover marker	
9575	Saturday Burial	700.00
9576	Surcharge for a Saturday burial	
9577	Chapel Rental	150.00
9578	Fee for renting the on-site chapel for funerals, memorials, or other	
9579	events	
9580	Niche Vase	25.00
9581	Disinterment	

9582	Cremation Disinterment	150.00
9583	Single Depth Casket Disinterment	600.00
9584	Double Depth Casket Disinterment	900.00
9585	Section 4. Effective Date.	
9586	<u>(1) Except as provided in Subsection (2), this bill takes effect July 1, 2026.</u>	
9587	<u>(2) The actions affecting Section 1 (Effective upon governor's approval) take effect:</u>	
9588	<u>(a) except as provided in Subsection (2)(b), May 6, 2026; or</u>	
9589	<u>(b) if approved by two-thirds of all members elected to each house:</u>	
9590	<u>(i) upon approval by the governor;</u>	
9591	<u>(ii) without the governor's signature, the day following the constitutional time limit of</u>	
9592	<u>Utah Constitution, Article VII, Section 8; or</u>	
9593	<u>(iii) in the case of a veto, the date of veto override.</u>	