

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

2 2026 GENERAL SESSION

3 STATE OF UTAH

4 **Chief Sponsor: Walt Brooks**

5 Senate Sponsor: Scott D. Sandall

6 **LONG TITLE**

7 **General Description:**

8 This bill supplements or reduces appropriations otherwise provided for the support and
9 operation of state government for the fiscal year beginning July 1, 2025 and ending June 30,
10 2026 and appropriates funds for the support and operation of state government for the fiscal
11 year beginning July 1, 2026 and ending June 30, 2027.

12 **Highlighted Provisions:**

13 This bill:

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

20 **Money Appropriated in this Bill:**

21 This bill appropriates \$3,755,900 in operating and capital budgets for fiscal year 2026,
22 including:

- 23 ▶ (\$1,471,200) from General Fund; and
- 24 ▶ \$411,700 from Income Tax Fund; and
- 25 ▶ \$4,815,400 from various sources as detailed in this bill.

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

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

30 This bill appropriates \$7,200 in fiduciary funds for fiscal year 2026, all of which is from the
31 various sources as detailed in this bill.

32 This bill appropriates \$14,202,400 in operating and capital budgets for fiscal year 2027,
33 including:

31 ▶ \$4,148,700 from General Fund; and
32 ▶ \$1,364,700 from Income Tax Fund; and
33 ▶ \$6,400 from Uniform School Fund; and
34 ▶ \$8,682,600 from various sources as detailed in this bill.

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

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

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

41 **Other Special Clauses:**

42 This bill provides a special effective date.

43 **Uncodified Material Affected:**

44 ENACTS UNCODIFIED MATERIAL

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

47 **Section 1. FY 2026 Appropriations.**

48 The following sums of money are appropriated for the fiscal year beginning July 1,
49 2025, and ending June 30, 2026. These are additions to amounts previously appropriated for
50 fiscal year 2026.

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

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

55 **CRIMINAL JUSTICE**

56 **GOVERNOR'S OFFICE**

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

58 From General Fund, One-time	24,700
59 From Federal Funds, One-time	45,200
60 From Dedicated Credits Revenue, One-time	200
61 From General Fund Restricted - Victim Services	
62 Restricted Account, One-time	7,600
63 From Crime Victim Reparations Fund, One-time	3,300

64 **Schedule of Programs:**

65	CCJJ Commission	44,800
66	Judicial Performance Evaluation Commission	1,000
67	Sentencing Commission	100
68	Utah Office for Victims of Crime	35,100
69	ITEM 2 To Governor's Office - Indigent Defense Commission	
70	From General Fund, One-time	1,300
71	From Expendable Receipts, One-time	1,000
72	From Revenue Transfers, One-time	400
73	Schedule of Programs:	
74	Office of Indigent Defense Services	1,500
75	Indigent Appellate Defense Division	1,200
76	OFFICE OF THE ATTORNEY GENERAL	
77	ITEM 3 To Office of the Attorney General - Attorney General	
78	From General Fund, One-time	11,100
79	From Income Tax Fund, One-time	100
80	From Federal Funds, One-time	800
81	From Dedicated Credits Revenue, One-time	100
82	From Revenue Transfers, One-time	100
83	Schedule of Programs:	
84	Administration	8,200
85	Criminal Prosecution	3,000
86	Solicitor General	1,000
87	ITEM 4 To Office of the Attorney General - Children's Justice Centers	
88	From General Fund, One-time	100
89	From General Fund Restricted - Victim Services	
90	Restricted Account, One-time	100
91	Schedule of Programs:	
92	Children's Justice Centers	200
93	ITEM 5 To Office of the Attorney General - Prosecution Council	
94	From Revenue Transfers, One-time	100
95	Schedule of Programs:	
96	Prosecution Council	100
97	BOARD OF PARDONS AND PAROLE	
98	ITEM 6 To Board of Pardons and Parole - Board of Pardons and Parole Operations	

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

133	One-time	100
134	From General Fund Rest. - Justice Court Tech., Security	
135	& Training, One-time	800
136	Schedule of Programs:	
137	Administrative Office	1,800
138	District Courts	600
139	Justice Courts	900
140	Juvenile Courts	800
141	ITEM 12 To Judicial Council/State Court Administrator - Contracts and Leases	
142	From General Fund, One-time	52,300
143	From Dedicated Credits Revenue, One-time	800
144	From General Fund Restricted - State Court Complex	
145	Account, One-time	13,700
146	Schedule of Programs:	
147	Contracts and Leases	66,800
148	ITEM 13 To Judicial Council/State Court Administrator - Guardian ad Litem	
149	From General Fund, One-time	200
150	Schedule of Programs:	
151	Guardian ad Litem	200
152	DEPARTMENT OF PUBLIC SAFETY	
153	ITEM 14 To Department of Public Safety - Driver License	
154	From Dedicated Credits Revenue, One-time	100
155	From Department of Public Safety Restricted Account,	
156	One-time	138,000
157	From Pass-through, One-time	200
158	Schedule of Programs:	
159	Driver License Administration	4,400
160	Driver Records	55,500
161	Driver Services	78,400
162	ITEM 15 To Department of Public Safety - Emergency Management	
163	From General Fund, One-time	12,500
164	Schedule of Programs:	
165	Emergency Management	12,500
166	ITEM 16 To Department of Public Safety - Highway Safety	

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

201	CITS Communications	7,900
202	CITS State Bureau of Investigation	9,400
203	CITS State Crime Labs	11,900
204	Department Commissioner's Office	111,700
205	Department Fleet Management	200
206	Department Grants	3,000
207	Department Intelligence Center	3,100
208	Fire Marshal - Fire Operations	2,800
209	Highway Patrol - Administration	1,900
210	Highway Patrol - Commercial Vehicle	3,300
211	Highway Patrol - Field Operations	39,400
212	Highway Patrol - Protective Services	4,600
213	Highway Patrol - Safety Inspections	300
214	Highway Patrol - Special Enforcement	500
215	Highway Patrol - Special Services	4,200
216	Highway Patrol - Technology Services	6,400
217	Information Management - Operations	5,400
218	ITEM 19 To Department of Public Safety - Bureau of Criminal Identification	
219	From General Fund, One-time	7,100
220	From Income Tax Fund, One-time	200
221	From Dedicated Credits Revenue, One-time	44,900
222	From General Fund Restricted - Concealed Weapons	
223	Account, One-time	33,900
224	From Revenue Transfers, One-time	8,900
225	Schedule of Programs:	
226	Non-Government/Other Services	95,000
227	ECONOMIC AND COMMUNITY DEVELOPMENT	
228	DEPARTMENT OF ALCOHOLIC BEVERAGE SERVICES	
229	ITEM 20 To Department of Alcoholic Beverage Services - DABS Operations	
230	From Liquor Control Fund, One-time	174,900
231	Schedule of Programs:	
232	Administration	120,500
233	Executive Director	50,300
234	Stores and Agencies	4,000

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

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

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

337	Weatherization Assistance	200
338	ITEM 35 To Department of Workforce Services - Operations and Policy	
339	From General Fund, One-time	103,500
340	From Income Tax Fund, One-time	100
341	From Federal Funds, One-time	447,800
342	From Dedicated Credits Revenue, One-time	800
343	From Expendable Receipts, One-time	21,100
344	From Workforce Initiatives Fund, One-time	20,300
345	From Gen. Fund Rest. - Homeless Housing Reform Rest.	
346	Acct, One-time	2,600
347	From General Fund Restricted - Homeless Shelter Cities	
348	Mitigation Restricted Account, One-time	400
349	From Medicaid ACA Fund, One-time	1,100
350	From Navajo Revitalization Fund, One-time	100
351	From OWHTF-Low Income Housing, One-time	200
352	From Permanent Community Impact Loan Fund,	
353	One-time	2,400
354	From Permanent Community Impact Bonus Fund,	
355	One-time	1,800
356	From Qualified Emergency Food Agencies Fund,	
357	One-time	100
358	From General Fund Restricted - School Readiness	
359	Account, One-time	200
360	From Revenue Transfers, One-time	263,000
361	From Uintah Basin Revitalization Fund, One-time	100
362	Schedule of Programs:	
363	Eligibility Services	27,200
364	Facilities and Pass-Through	22,600
365	Information Technology	810,400
366	Workforce Development	5,200
367	Workforce Research and Analysis	200
368	ITEM 36 To Department of Workforce Services - State Office of Rehabilitation	
369	From General Fund, One-time	8,900
370	From Federal Funds, One-time	5,500

371	From Dedicated Credits Revenue, One-time	100
372	From Expendable Receipts, One-time	100
373	From Revenue Transfers, One-time	100
374	Schedule of Programs:	
375	Blind and Visually Impaired	1,100
376	Deaf and Hard of Hearing	8,100
377	Rehabilitation Services	5,500
378	ITEM 37 To Department of Workforce Services - Unemployment Insurance	
379	From General Fund, One-time	500
380	From Federal Funds, One-time	14,400
381	From Dedicated Credits Revenue, One-time	400
382	From Workforce Initiatives Fund, One-time	400
383	Schedule of Programs:	
384	Adjudication	2,200
385	Unemployment Insurance Administration	13,500
386	EXECUTIVE APPROPRIATIONS	
387	CAPITOL PRESERVATION BOARD	
388	ITEM 38 To Capitol Preservation Board - Operations	
389	From General Fund, One-time	70,100
390	From Dedicated Credits Revenue, One-time	7,400
391	From Expendable Receipts, One-time	100
392	Schedule of Programs:	
393	Capitol Preservation Board	77,600
394	LEGISLATURE	
395	ITEM 39 To Legislature - Senate	
396	From General Fund, One-time	(500)
397	Schedule of Programs:	
398	Administration	(500)
399	ITEM 40 To Legislature - House of Representatives	
400	From General Fund, One-time	(900)
401	Schedule of Programs:	
402	Administration	(900)
403	ITEM 41 To Legislature - Office of the Legislative Fiscal Analyst	
404	From General Fund, One-time	500

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

439	From Gen. Fund Rest. - Geologist Education and	
440	Enforcement, One-time	100
441	From Gen. Fund Rest. - Nurse Education & Enforcement	
442	Acct., One-time	300
443	From General Fund Restricted - Pawnbroker Operations,	
444	One-time	1,500
445	From General Fund Restricted - Public Utility Restricted	
446	Acct., One-time	49,100
447	From Revenue Transfers, One-time	6,300
448	From Pass-through, One-time	1,100
449	Schedule of Programs:	
450	Administration	623,800
451	Building Operations and Maintenance	3,000
452	Consumer Protection	45,800
453	Corporations and Commercial Code	1,700
454	Occupational and Professional Licensing	86,800
455	Office of Consumer Services	10,100
456	Public Utilities	22,300
457	Real Estate	22,900
458	Securities	23,600
459	ITEM 46 To Department of Commerce - Public Utilities Professional and Technical	
460	Services	
461	From General Fund Restricted - Public Utility Restricted	
462	Acct., One-time	300
463	Schedule of Programs:	
464	Professional and Technical Services	300
465	FINANCIAL INSTITUTIONS	
466	ITEM 47 To Financial Institutions - Financial Institutions Administration	
467	From General Fund Restricted - Financial Institutions,	
468	One-time	8,300
469	Schedule of Programs:	
470	Administration	8,300
471	INSURANCE DEPARTMENT	
472	ITEM 48 To Insurance Department - Insurance Department Administration	

473	From General Fund Restricted - Captive Insurance,	
474	One-time	600
475	From General Fund Restricted - Insurance Department	
476	Acct., One-time	39,400
477	From General Fund Rest. - Insurance Fraud Investigation	
478	Acct., One-time	28,600
479	From General Fund Restricted - Technology	
480	Development, One-time	10,300
481	Schedule of Programs:	
482	Administration	39,400
483	Captive Insurers	600
484	Electronic Commerce Fee	10,300
485	Insurance Fraud Program	28,600
486	LABOR COMMISSION	
487	ITEM 49 To Labor Commission - Labor Commission Operations	
488	From General Fund, One-time	60,300
489	From Federal Funds, One-time	11,200
490	From Dedicated Credits Revenue, One-time	400
491	From Employers' Reinsurance Fund, One-time	300
492	From General Fund Restricted - Industrial Accident	
493	Account, One-time	8,400
494	From General Fund Restricted - Workplace Safety	
495	Account, One-time	1,500
496	Schedule of Programs:	
497	Adjudication	7,300
498	Administration	46,700
499	Antidiscrimination and Labor	11,000
500	Boiler, Elevator and Coal Mine Safety Division	1,000
501	Building Operations and Maintenance	1,600
502	Industrial Accidents	1,100
503	Utah Occupational Safety and Health	13,400
504	PUBLIC SERVICE COMMISSION	
505	ITEM 50 To Public Service Commission - Public Service Commission Operations	
506	From General Fund Restricted - Public Utility Restricted	

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

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

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

609	Patron Services	100
610	Records Analysis	100
611	ITEM 64 To Department of Government Operations - Chief Information Officer	
612	From General Fund, One-time	40,400
613	From Federal Funds, One-time	700
614	From Dedicated Credits Revenue, One-time	13,900
615	Schedule of Programs:	
616	Administration	55,000
617	ITEM 65 To Department of Government Operations - Integrated Technology	
618	From General Fund, One-time	6,200
619	From Dedicated Credits Revenue, One-time	1,800
620	From Gen. Fund Rest. - Statewide Unified E-911 Emerg.	
621	Acct., One-time	900
622	Schedule of Programs:	
623	Utah Geospatial Resource Center	8,900
624	HIGHER EDUCATION	
625	UNIVERSITY OF UTAH	
626	ITEM 66 To University of Utah - Education and General	
627	From Income Tax Fund, One-time	15,300
628	From Higher Education Tuition, One-time	5,100
629	Schedule of Programs:	
630	Operations and Maintenance	900
631	Instruction	19,500
632	UTAH STATE UNIVERSITY	
633	ITEM 67 To Utah State University - Education and General	
634	From Income Tax Fund, One-time	8,200
635	From Higher Education Tuition, One-time	2,800
636	Schedule of Programs:	
637	Operations and Maintenance	1,500
638	Instruction	9,500
639	WEBER STATE UNIVERSITY	
640	ITEM 68 To Weber State University - Education and General	
641	From Income Tax Fund, One-time	8,100
642	From Higher Education Tuition, One-time	2,700

643	Schedule of Programs:	
644	Instruction	10,700
645	Scholarships and Fellowships	100
646	SOUTHERN UTAH UNIVERSITY	
647	ITEM 69 To Southern Utah University - Education and General	
648	From Income Tax Fund, One-time	7,500
649	From Higher Education Tuition, One-time	2,600
650	Schedule of Programs:	
651	Operations and Maintenance	600
652	Instruction	9,500
653	UTAH VALLEY UNIVERSITY	
654	ITEM 70 To Utah Valley University - Education and General	
655	From Income Tax Fund, One-time	112,400
656	From Higher Education Tuition, One-time	37,500
657	Schedule of Programs:	
658	Operations and Maintenance	700
659	Instruction	149,200
660	SNOW COLLEGE	
661	ITEM 71 To Snow College - Education and General	
662	From Income Tax Fund, One-time	7,400
663	From Higher Education Tuition, One-time	2,500
664	Schedule of Programs:	
665	Operations and Maintenance	400
666	Instruction	9,500
667	UTAH TECH UNIVERSITY	
668	ITEM 72 To Utah Tech University - Education and General	
669	From Income Tax Fund, One-time	8,000
670	From Higher Education Tuition, One-time	2,700
671	Schedule of Programs:	
672	Instruction	10,400
673	Operations and Maintenance	300
674	SALT LAKE COMMUNITY COLLEGE	
675	ITEM 73 To Salt Lake Community College - Education and General	
676	From Income Tax Fund, One-time	7,100

677	From Higher Education Tuition, One-time	2,400
678	Schedule of Programs:	
679	Instruction	9,500
680	ITEM 74 To Salt Lake Community College - Special Projects	
681	From Income Tax Fund, One-time	300
682	Schedule of Programs:	
683	Student Success	300
684	UTAH BOARD OF HIGHER EDUCATION	
685	ITEM 75 To Utah Board of Higher Education - Administration	
686	From Income Tax Fund, One-time	24,700
687	Schedule of Programs:	
688	Administration	24,700
689	MOUNTAINLAND TECHNICAL COLLEGE	
690	ITEM 76 To Mountainland Technical College - Education and General	
691	From Income Tax Fund, One-time	100
692	Schedule of Programs:	
693	Instruction	100
694	SOUTHWEST TECHNICAL COLLEGE	
695	ITEM 77 To Southwest Technical College - Education and General	
696	From Income Tax Fund, One-time	100
697	Schedule of Programs:	
698	Instruction	100
699	TOOELE TECHNICAL COLLEGE	
700	ITEM 78 To Tooele Technical College - Education and General	
701	From Income Tax Fund, One-time	100
702	Schedule of Programs:	
703	Instruction	100
704	UINTAH BASIN TECHNICAL COLLEGE	
705	ITEM 79 To Uintah Basin Technical College - Education and General	
706	From Income Tax Fund, One-time	200
707	Schedule of Programs:	
708	Instruction	200
709	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
710	DEPARTMENT OF AGRICULTURE AND FOOD	

711	ITEM 80	To Department of Agriculture and Food - Administration	
712		From General Fund, One-time	59,900
713		From Federal Funds, One-time	6,400
714		From Dedicated Credits Revenue, One-time	900
715		From Revenue Transfers, One-time	600
716		Schedule of Programs:	
717		Commissioner's Office	32,700
718		Administrative Services	35,100
719	ITEM 81	To Department of Agriculture and Food - Animal Industry	
720		From General Fund, One-time	2,700
721		From Income Tax Fund, One-time	200
722		From Federal Funds, One-time	600
723		From Dedicated Credits Revenue, One-time	100
724		From General Fund Restricted - Livestock Brand,	
725		One-time	600
726		Schedule of Programs:	
727		Animal Health	2,600
728		Brand Inspection	900
729		Meat Inspection	700
730	ITEM 82	To Department of Agriculture and Food - Building Operations	
731		From General Fund, One-time	5,100
732		Schedule of Programs:	
733		Building Operations	5,100
734	ITEM 83	To Department of Agriculture and Food - Invasive Species Mitigation	
735		From General Fund, One-time	100
736		Schedule of Programs:	
737		Invasive Species Mitigation	100
738	ITEM 84	To Department of Agriculture and Food - Marketing and Development	
739		From General Fund, One-time	200
740		From Federal Funds, One-time	500
741		Schedule of Programs:	
742		Marketing and Development	700
743	ITEM 85	To Department of Agriculture and Food - Plant Industry	
744		From General Fund, One-time	200

745	From Federal Funds, One-time	100
746	From Dedicated Credits Revenue, One-time	3,600
747	Schedule of Programs:	
748	Plant Industry Administration	3,200
749	Grain Lab	200
750	Insect, Phyto, and Nursery	200
751	Pesticide	200
752	Organics	100
753	ITEM 86 To Department of Agriculture and Food - Predatory Animal Control	
754	From General Fund, One-time	400
755	From Revenue Transfers, One-time	200
756	From Gen. Fund Rest. - Agriculture and Wildlife	
757	Damage Prevention, One-time	200
758	Schedule of Programs:	
759	Predatory Animal Control	800
760	ITEM 87 To Department of Agriculture and Food - Rangeland Improvement	
761	From General Fund, One-time	800
762	From Gen. Fund Rest. - Rangeland Improvement	
763	Account, One-time	200
764	Schedule of Programs:	
765	Rangeland Improvement Projects	200
766	Grazing Improvement Program Administration	800
767	ITEM 88 To Department of Agriculture and Food - Regulatory Services	
768	From General Fund, One-time	10,300
769	From Federal Funds, One-time	2,600
770	From Dedicated Credits Revenue, One-time	15,300
771	Schedule of Programs:	
772	Regulatory Services Administration	1,500
773	Bedding & Upholstered	200
774	Weights & Measures	4,000
775	Food Inspection	11,100
776	Dairy Inspection	11,400
777	ITEM 89 To Department of Agriculture and Food - Resource Conservation	
778	From General Fund, One-time	1,600

779	From Federal Funds, One-time	500
780	Schedule of Programs:	
781	Conservation Administration	1,700
782	Conservation Districts	100
783	Soil Health	100
784	Salinity	100
785	Easements and Loan Projects	100
786	ITEM 90 To Department of Agriculture and Food - Industrial Hemp	
787	From Dedicated Credits Revenue, One-time	400
788	From General Fund Restricted - Cannabinoid Proceeds	
789	Restricted Account, One-time	600
790	Schedule of Programs:	
791	Industrial Hemp	1,000
792	ITEM 91 To Department of Agriculture and Food - Analytical Laboratory	
793	From General Fund, One-time	1,800
794	From Dedicated Credits Revenue, One-time	100
795	From Revenue Transfers, One-time	100
796	Schedule of Programs:	
797	Analytical Laboratory	2,000
798	DEPARTMENT OF ENVIRONMENTAL QUALITY	
799	ITEM 92 To Department of Environmental Quality - Drinking Water	
800	From General Fund, One-time	11,000
801	From Federal Funds, One-time	10,800
802	From Dedicated Credits Revenue, One-time	2,400
803	From Water Dev. Security Fund - Drinking Water Loan	
804	Prog., One-time	5,600
805	From Water Dev. Security Fund - Drinking Water Orig.	
806	Fee, One-time	100
807	Schedule of Programs:	
808	Drinking Water Administration	4,200
809	Safe Drinking Water Act	14,400
810	System Assistance	10,900
811	State Revolving Fund	400
812	ITEM 93 To Department of Environmental Quality - Environmental Response and	

813	Remediation	
814	From General Fund, One-time	800
815	From Federal Funds, One-time	4,000
816	From Dedicated Credits Revenue, One-time	200
817	From General Fund Restricted - Petroleum Storage Tank,	
818	One-time	200
819	From Petroleum Storage Tank Cleanup Fund, One-time	300
820	From Petroleum Storage Tank Fund, One-time	1,200
821	Schedule of Programs:	
822	CERCLA	4,300
823	Tank Public Assistance	200
824	Petroleum Storage Tank Cleanup	1,900
825	Petroleum Storage Tank Compliance	300
826	ITEM 94 To Department of Environmental Quality - Executive Director's Office	
827	From General Fund, One-time	100,200
828	From Federal Funds, One-time	10,300
829	From General Fund Restricted - Environmental Quality,	
830	One-time	33,200
831	Schedule of Programs:	
832	Executive Director Office Administration	143,700
833	ITEM 95 To Department of Environmental Quality - Waste Management and Radiation	
834	Control	
835	From Federal Funds, One-time	900
836	From Dedicated Credits Revenue, One-time	1,000
837	From General Fund Restricted - Environmental Quality,	
838	One-time	3,400
839	From Gen. Fund Rest. - Used Oil Collection	
840	Administration, One-time	200
841	Schedule of Programs:	
842	Hazardous Waste	3,400
843	Solid Waste	1,100
844	Radiation	200
845	Low Level Radioactive Waste	500
846	Used Oil	200

847	X-Ray	100
848	ITEM 96 To Department of Environmental Quality - Water Quality	
849	From General Fund, One-time	7,700
850	From Federal Funds, One-time	900
851	From Dedicated Credits Revenue, One-time	400
852	From Revenue Transfers, One-time	400
853	From Water Dev. Security Fund - Utah Wastewater Loan	
854	Prog., One-time	300
855	Schedule of Programs:	
856	Water Quality Support	8,700
857	Water Quality Protection	1,000
858	ITEM 97 To Department of Environmental Quality - Air Quality	
859	From General Fund, One-time	6,400
860	From Federal Funds, One-time	1,700
861	From Dedicated Credits Revenue, One-time	5,500
862	From Expendable Receipts, One-time	100
863	From General Fund Restricted - GFR - Division of Air	
864	Quality Oil, Gas, and Mining, One-time	100
865	Schedule of Programs:	
866	Air Quality Administration	10,900
867	Planning	1,000
868	Compliance	1,100
869	Permitting	800
870	OFFICE OF THE GOVERNOR	
871	ITEM 98 To Office of the Governor - Colorado River Authority of Utah	
872	From Federal Funds, One-time	100
873	From General Fund Restricted - Colorado River	
874	Authority of Utah Restricted Account, One-time	10,200
875	Schedule of Programs:	
876	Colorado River Authority of Utah	10,300
877	DEPARTMENT OF NATURAL RESOURCES	
878	ITEM 99 To Department of Natural Resources - Administration	
879	From General Fund, One-time	631,400
880	Schedule of Programs:	

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

915	ITEM 103 To Department of Natural Resources - Utah Geological Survey	
916	From General Fund, One-time	6,600
917	From Dedicated Credits Revenue, One-time	1,700
918	From General Fund Restricted - Utah Geological Survey	
919	Restricted Account, One-time	300
920	From Revenue Transfers, One-time	200
921	Schedule of Programs:	
922	Administration	500
923	Geologic Information and Outreach	8,300
924	ITEM 104 To Department of Natural Resources - Water Resources	
925	From General Fund, One-time	3,100
926	From Federal Funds, One-time	300
927	From Water Resources Conservation and Development	
928	Fund, One-time	1,200
929	Schedule of Programs:	
930	Administration	500
931	Construction	1,800
932	Interstate Streams	100
933	Planning	2,200
934	ITEM 105 To Department of Natural Resources - Water Rights	
935	From General Fund, One-time	39,600
936	From Dedicated Credits Revenue, One-time	200
937	From General Fund Restricted - Water Rights Restricted	
938	Account, One-time	8,700
939	From General Fund Restricted - Sovereign Lands	
940	Management, One-time	100
941	Schedule of Programs:	
942	Adjudication	500
943	Administration	200
944	Applications and Records	1,900
945	Dam Safety	100
946	Field Services	200
947	Technical Services	45,700
948	ITEM 106 To Department of Natural Resources - Watershed Restoration Initiative	

949	From General Fund, One-time	100
950	Schedule of Programs:	
951	Watershed Restoration Initiative	100
952	ITEM 107 To Department of Natural Resources - Wildlife Resources	
953	From General Fund, One-time	4,900
954	From Federal Funds, One-time	14,800
955	From Expendable Receipts, One-time	100
956	From General Fund Restricted - Aquatic Invasive	
957	Species Interdiction Account, One-time	600
958	From General Fund Restricted - Predator Control	
959	Account, One-time	300
960	From Revenue Transfers, One-time	100
961	From General Fund Restricted - Wildlife Resources,	
962	One-time	55,600
963	Schedule of Programs:	
964	Administrative Services	41,400
965	Aquatic Section	9,300
966	Conservation Outreach	4,300
967	Director's Office	1,600
968	Habitat Section	6,100
969	Law Enforcement	6,400
970	Wildlife Section	7,300
971	ITEM 108 To Department of Natural Resources - Public Lands Policy Coordinating Office	
972	From General Fund, One-time	32,900
973	From Dedicated Credits Revenue, One-time	100
974	From General Fund Restricted - Constitutional Defense,	
975	One-time	30,500
976	Schedule of Programs:	
977	Administration	63,500
978	ITEM 109 To Department of Natural Resources - State Parks	
979	From General Fund, One-time	1,800
980	From Federal Funds, One-time	100
981	From Dedicated Credits Revenue, One-time	200
982	From General Fund Restricted - State Park Fees,	

983	One-time	18,700
984	Schedule of Programs:	
985	Executive Management	500
986	Support Services	2,900
987	Recreational Parks	17,300
988	Heritage Parks	100
989	ITEM 110 To Department of Natural Resources - State Parks - Capital	
990	From Federal Funds, One-time	300
991	From General Fund Restricted - Outdoor Adventure	
992	Infrastructure Restricted Account, One-time	400
993	Schedule of Programs:	
994	Renovation and Development	700
995	ITEM 111 To Department of Natural Resources - Division of Outdoor Recreation	
996	From General Fund, One-time	300
997	From Dedicated Credits Revenue, One-time	100
998	From General Fund Restricted - Boating, One-time	1,200
999	From General Fund Restricted - Off-highway Vehicle,	
1000	One-time	1,900
1001	Schedule of Programs:	
1002	Director's Office	700
1003	Law Enforcement	1,200
1004	Administrative Services	200
1005	Shop	1,400
1006	ITEM 112 To Department of Natural Resources - Outdoor Recreation - Capital	
1007	From Federal Funds, One-time	100
1008	From General Fund Restricted - Off-highway Vehicle,	
1009	One-time	100
1010	Schedule of Programs:	
1011	Land and Water Conservation	100
1012	Off-highway Vehicle Grants	100
1013	ITEM 113 To Department of Natural Resources - Office of Energy Development	
1014	From General Fund, One-time	2,100
1015	From Federal Funds, One-time	3,900
1016	From Expendable Receipts, One-time	100

1017	From Ut. S. Energy Program Rev. Loan Fund (ARRA),	
1018	One-time	100
1019	Schedule of Programs:	
1020	Office of Energy Development	6,200
1021	ITEM 114 To Department of Natural Resources - Office of the Great Salt Lake	
1022	Commissioner	
1023	From Federal Funds, One-time	300
1024	Schedule of Programs:	
1025	GSL Commissioner Administration	300
1026	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
1027	ITEM 115 To School and Institutional Trust Lands Administration - School and	
1028	Institutional Trust Lands Administration Operations	
1029	From Land Grant Management Fund, One-time	16,300
1030	Schedule of Programs:	
1031	Administration	2,900
1032	Development - Operating	100
1033	Director	10,600
1034	Information Technology Group	2,200
1035	Surface	400
1036	Energy and Minerals	100
1037	PUBLIC EDUCATION	
1038	STATE BOARD OF EDUCATION	
1039	ITEM 116 To State Board of Education - State Charter School Board	
1040	From Income Tax Fund, One-time	4,700
1041	Schedule of Programs:	
1042	State Charter School Board & Administration	4,700
1043	ITEM 117 To State Board of Education - Utah Schools for the Deaf and the Blind	
1044	From Income Tax Fund, One-time	16,000
1045	From Dedicated Credits Revenue, One-time	2,900
1046	Schedule of Programs:	
1047	Administration	18,900
1048	ITEM 118 To State Board of Education - State Board and Administrative Operations	
1049	From Income Tax Fund, One-time	38,300
1050	From General Fund Restricted - Mineral Lease, One-time	4,000

1051	From Gen. Fund Rest. - Land Exchange Distribution	
1052	Account, One-time	100
1053	From School and Institutional Trust Fund Management	
1054	Acct., One-time	1,200
1055	From Revenue Transfers, One-time	79,500
1056	Schedule of Programs:	
1057	Indirect Cost Pool	87,300
1058	Board and Administration	35,800
1059	SCHOOL AND INSTITUTIONAL TRUST FUND OFFICE	
1060	ITEM 119 To School and Institutional Trust Fund Office - School and Institutional Trust	
1061	Fund Office Operations	
1062	From School and Institutional Trust Fund Management	
1063	Acct., One-time	4,400
1064	Schedule of Programs:	
1065	School and Institutional Trust Fund Office	4,400
1066	SOCIAL SERVICES	
1067	DEPARTMENT OF HEALTH AND HUMAN SERVICES	
1068	ITEM 120 To Department of Health and Human Services - Operations	
1069	From General Fund, One-time	187,200
1070	From Income Tax Fund, One-time	2,700
1071	From Federal Funds, One-time	133,100
1072	From Dedicated Credits Revenue, One-time	15,600
1073	From Revenue Transfers, One-time	4,700
1074	Schedule of Programs:	
1075	Executive Director Office	3,200
1076	Ancillary Services	194,300
1077	Finance & Administration	82,000
1078	Data, Systems, & Evaluations	53,400
1079	Public Affairs, Education & Outreach	1,900
1080	American Indian / Alaska Native	500
1081	Continuous Quality Improvement	6,800
1082	Customer Experience	1,200
1083	ITEM 121 To Department of Health and Human Services - Clinical Services	
1084	From General Fund, One-time	14,000

1085	From Income Tax Fund, One-time	3,600
1086	From Federal Funds, One-time	24,000
1087	From Dedicated Credits Revenue, One-time	12,700
1088	From Expendable Receipts, One-time	300
1089	From Department of Public Safety Restricted Account,	
1090	One-time	300
1091	From Gen. Fund Rest. - State Lab Drug Testing Account,	
1092	One-time	1,000
1093	From Revenue Transfers, One-time	1,900
1094	Schedule of Programs:	
1095	Medical Examiner	8,200
1096	State Laboratory	41,700
1097	Primary Care and Rural Health	2,400
1098	Health Equity	1,900
1099	Medical Education Council	3,600
1100	ITEM 122 To Department of Health and Human Services - Department Oversight	
1101	From General Fund, One-time	16,800
1102	From Federal Funds, One-time	10,300
1103	From Dedicated Credits Revenue, One-time	4,100
1104	From Revenue Transfers, One-time	4,700
1105	Schedule of Programs:	
1106	Licensing & Background Checks	25,100
1107	Internal Audit	1,800
1108	Admin Hearings	8,200
1109	Utah Developmental Disabilities Council	800
1110	ITEM 123 To Department of Health and Human Services - Health Care Administration	
1111	From General Fund, One-time	42,200
1112	From Income Tax Fund, One-time	200
1113	From Federal Funds, One-time	127,600
1114	From Expendable Receipts, One-time	36,200
1115	From General Fund Restricted - Statewide Behavioral	
1116	Health Crisis Response Account, One-time	200
1117	From Hospital Provider Assessment Fund, One-time	600
1118	From Medicaid ACA Fund, One-time	9,300

1119	From Revenue Transfers, One-time	30,300
1120	Schedule of Programs:	
1121	Integrated Health Care Administration	201,700
1122	Long-Term Services and Supports	
1123	Administration	37,100
1124	Provider Reimbursement Information System for	
1125	Medicaid	4,100
1126	Substance Use & Mental Health Administration	3,200
1127	Aging & Adult Services Administration	500
1128	ITEM 124 To Department of Health and Human Services - Integrated Health Care Services	
1129	From General Fund, One-time	133,200
1130	From Federal Funds, One-time	13,800
1131	From Expendable Receipts, One-time	100
1132	From Dedicated Credits Revenue, One-time	6,800
1133	From General Fund Restricted - Statewide Behavioral	
1134	Health Crisis Response Account, One-time	10,200
1135	From Revenue Transfers, One-time	26,000
1136	Schedule of Programs:	
1137	Non-Medicaid Behavioral Health Treatment and	
1138	Crisis Response	47,300
1139	State Hospital	142,800
1140	ITEM 125 To Department of Health and Human Services - Long-Term Services & Support	
1141	From General Fund, One-time	40,600
1142	From Income Tax Fund, One-time	300
1143	From Federal Funds, One-time	1,100
1144	From Dedicated Credits Revenue, One-time	2,500
1145	From Revenue Transfers, One-time	61,400
1146	Schedule of Programs:	
1147	Adult Protective Services	5,400
1148	Office of Public Guardian	1,500
1149	Aging Waiver Services	300
1150	Services for People with Disabilities	8,800
1151	Community Supports Waiver Services	200
1152	Disabilities - Non Waiver Services	400

1153	Utah State Developmental Center	89,300
1154	ITEM 126 To Department of Health and Human Services - Public Health, Prevention, and	
1155	Epidemiology	
1156	From General Fund, One-time	32,400
1157	From Federal Funds, One-time	89,400
1158	From Revenue Transfers, One-time	2,100
1159	Schedule of Programs:	
1160	Communicable Diseases	68,600
1161	Integrated Health Promotion and Prevention	22,700
1162	Preparedness and Response	10,300
1163	Population Health	22,300
1164	ITEM 127 To Department of Health and Human Services - Children, Youth, & Families	
1165	From General Fund, One-time	623,000
1166	From Income Tax Fund, One-time	6,500
1167	From Federal Funds, One-time	140,100
1168	From Dedicated Credits Revenue, One-time	800
1169	From Expendable Receipts, One-time	400
1170	From Expendable Receipts - Rebates, One-time	2,500
1171	From General Fund Restricted - Adult Autism Treatment	
1172	Account, One-time	300
1173	From Gen. Fund Rest. - K. Oscarson Children's Organ	
1174	Transp., One-time	100
1175	From Revenue Transfers, One-time	5,700
1176	Schedule of Programs:	
1177	Child & Family Services	162,700
1178	Domestic Violence	200
1179	Child Abuse Prevention and Facility Services	800
1180	Children with Special Healthcare Needs	9,900
1181	Maternal & Child Health	24,500
1182	Family Health	2,900
1183	Office of Coordinated Care and Regional	
1184	Supports	5,600
1185	DCFS Selected Programs	700
1186	Office of Early Childhood	18,400

1187	DCFS Attorney General	553,700
1188	ITEM 128 To Department of Health and Human Services - Office of Recovery Services	
1189	From General Fund, One-time	181,300
1190	From Federal Funds, One-time	322,700
1191	From Dedicated Credits Revenue, One-time	3,000
1192	From Expendable Receipts, One-time	1,800
1193	From Revenue Transfers, One-time	18,200
1194	Schedule of Programs:	
1195	Recovery Services	236,100
1196	Child Support Services	21,800
1197	Children in Care Collections	200
1198	Attorney General Contract	267,700
1199	Medical Collections	1,200
1200	ITEM 129 To Department of Health and Human Services - Juvenile Justice & Youth	
1201	Services	
1202	From General Fund, One-time	90,500
1203	From Federal Funds, One-time	1,500
1204	From Dedicated Credits Revenue, One-time	300
1205	From Revenue Transfers, One-time	1,400
1206	Schedule of Programs:	
1207	Juvenile Justice & Youth Services	35,800
1208	Secure Care	19,000
1209	Youth Services	33,200
1210	Community Programs	5,700
1211	ITEM 130 To Department of Health and Human Services - Correctional Health Services	
1212	From General Fund, One-time	35,000
1213	Schedule of Programs:	
1214	Correctional Health Services	35,000
1215	TRANSPORTATION AND INFRASTRUCTURE	
1216	DEPARTMENT OF GOVERNMENT OPERATIONS - DFCM	
1217	ITEM 131 To Department of Government Operations - DFCM - DFCM	
1218	From General Fund, One-time	14,600
1219	From Dedicated Credits Revenue, One-time	1,900
1220	From Capital Projects Fund, One-time	400

1221	Schedule of Programs:	
1222	DFCM Administration	7,600
1223	Governor's Residence	9,300
1224	UTAH EDUCATION AND TELEHEALTH NETWORK	
1225	ITEM 132 To Utah Education and Telehealth Network - Utah Education and Telehealth	
1226	Network Operations	
1227	From Income Tax Fund, One-time	400
1228	From Federal Funds, One-time	100
1229	Schedule of Programs:	
1230	Administration	500
1231	OFFICE OF THE STATE TREASURER	
1232	ITEM 133 To Office of the State Treasurer - State Treasurer	
1233	From General Fund, One-time	3,100
1234	From General Fund Restricted - State Treasurer	
1235	Investment Management Account, One-time	4,700
1236	From Unclaimed Property Trust, One-time	2,900
1237	Schedule of Programs:	
1238	Money Management Council	500
1239	Treasury and Investment	7,300
1240	Unclaimed Property	2,900
1241	ITEM 134 To Office of the State Treasurer - Advocacy Office	
1242	From Land Trusts Protection and Advocacy Account,	
1243	One-time	1,400
1244	Schedule of Programs:	
1245	Advocacy Office	1,400
1246	TRANSPORTATION	
1247	ITEM 135 To Transportation - Aeronautics	
1248	From Aeronautics Restricted Account, One-time	200
1249	Schedule of Programs:	
1250	Aeronautics Administration	200
1251	ITEM 136 To Transportation - Highway System Construction	
1252	From Transportation Fund, One-time	99,900
1253	Schedule of Programs:	
1254	Special Projects	99,900

1255	ITEM 137 To Transportation - Engineering Services	
1256	From Transportation Fund, One-time	1,100
1257	Schedule of Programs:	
1258	Construction Management	100
1259	Engineering Development Pool	100
1260	Environmental	100
1261	Materials Lab	100
1262	Preconstruction	100
1263	Program Development	400
1264	Research	100
1265	Right-of-Way	100
1266	ITEM 138 To Transportation - Operations/Maintenance Management	
1267	From Transportation Fund, One-time	30,100
1268	Schedule of Programs:	
1269	Field Crews	100
1270	Maintenance Planning	100
1271	Region 1 Operations	500
1272	Region 2 Operations	200
1273	Region 3 Operations	200
1274	Region 4 Operations	300
1275	Shops	26,400
1276	Traffic Management Division	2,200
1277	Traffic Safety/Tramway	100
1278	ITEM 139 To Transportation - Region Management	
1279	From Transportation Fund, One-time	5,500
1280	Schedule of Programs:	
1281	Region 1	400
1282	Region 2	500
1283	Region 3	4,500
1284	Region 4	100
1285	ITEM 140 To Transportation - Support Services	
1286	From Transportation Fund, One-time	533,100
1287	Schedule of Programs:	
1288	Administrative Services	142,000

1289	Building and Grounds	18,100
1290	Community Relations	100
1291	Comptroller	400
1292	Data Processing	306,900
1293	Human Resources Management	64,300
1294	Internal Auditor	100
1295	Ports of Entry	1,000
1296	Procurement	100
1297	Risk Management	100

1298 Subsection 1(b). Expendable Funds and Accounts

1299 The Legislature has reviewed the following expendable funds. The Legislature
 1300 authorizes the State Division of Finance to transfer amounts between funds and accounts as
 1301 indicated. Outlays and expenditures from the funds or accounts to which the money is
 1302 transferred may be made without further legislative action, in accordance with statutory
 1303 provisions relating to the funds or accounts.

1304 CRIMINAL JUSTICE

1305 DEPARTMENT OF PUBLIC SAFETY

1306 ITEM 141 To Department of Public Safety - Alcoholic Beverage Control Act Enforcement
 1307 Fund

1308 From Dedicated Credits Revenue, One-time 1,200

1309 Schedule of Programs:

1310 Alcoholic Beverage Control Act Enforcement

1311 Fund 1,200

1312 ECONOMIC AND COMMUNITY DEVELOPMENT

1313 DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT

1314 ITEM 142 To Department of Cultural and Community Engagement - Heritage and Arts
 1315 Foundation Fund

1316 From Dedicated Credits Revenue, One-time 100

1317 Schedule of Programs:

1318 Heritage and Arts Foundation Fund 100

1319 EXECUTIVE APPROPRIATIONS

1320 DEPARTMENT OF VETERANS AND MILITARY AFFAIRS

1321 ITEM 143 To Department of Veterans and Military Affairs - Utah Veterans Nursing Home
 1322 Fund

1323	From Federal Funds, One-time	5,400
1324	Schedule of Programs:	
1325	Veterans Nursing Home Fund	5,400
1326	GENERAL GOVERNMENT	
1327	DEPARTMENT OF COMMERCE	
1328	ITEM 144 To Department of Commerce - Consumer Protection Education and Training	
1329	Fund	
1330	From Licenses/Fees, One-time	1,600
1331	Schedule of Programs:	
1332	Consumer Protection Education and Training	
1333	Fund	1,600
1334	ITEM 145 To Department of Commerce - Real Estate Education, Research, and Recovery	
1335	Fund	
1336	From Dedicated Credits Revenue, One-time	200
1337	Schedule of Programs:	
1338	Real Estate Education, Research, and Recovery	
1339	Fund	200
1340	ITEM 146 To Department of Commerce - Residential Mortgage Loan Education,	
1341	Research, and Recovery Fund	
1342	From Licenses/Fees, One-time	100
1343	Schedule of Programs:	
1344	Resid. Mort. Loan Educ, Res, & Recov Fund	100
1345	ITEM 147 To Department of Commerce - Securities Investor	
1346	Education/Training/Enforcement Fund	
1347	From Licenses/Fees, One-time	400
1348	Schedule of Programs:	
1349	Securities Investor	
1350	Education/Training/Enforcement Fund	400
1351	PUBLIC SERVICE COMMISSION	
1352	ITEM 148 To Public Service Commission - Universal Public Telecommunications Service	
1353	Support Fund	
1354	From Dedicated Credits Revenue, One-time	300
1355	Schedule of Programs:	
1356	Universal Public Telecommunications Service	

1357	Support	300
1358	DEPARTMENT OF GOVERNMENT OPERATIONS	
1359	ITEM 149 To Department of Government Operations - State Debt Collection Fund	
1360	From Dedicated Credits Revenue, One-time	23,800
1361	Schedule of Programs:	
1362	State Debt Collection Fund	23,800
1363	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1364	DEPARTMENT OF NATURAL RESOURCES	
1365	ITEM 150 To Department of Natural Resources - Outdoor Recreation Infrastructure	
1366	Account	
1367	From Interest Income, One-time	200
1368	Schedule of Programs:	
1369	Outdoor Recreation Infrastructure Account	200
1370	Subsection 1(c). Business-like Activities	
1371	The Legislature has reviewed the following proprietary funds. Under the terms and	
1372	conditions of Utah Code 63J-1-410, for any included Internal Service Fund, the Legislature	
1373	approves budgets, full-time permanent positions, and capital acquisition amounts as indicated,	
1374	and appropriates to the funds, as indicated, estimated revenue from rates, fees, and other	
1375	charges. The Legislature authorizes the State Division of Finance to transfer amounts between	
1376	funds and accounts as indicated.	
1377	CRIMINAL JUSTICE	
1378	UTAH DEPARTMENT OF CORRECTIONS	
1379	ITEM 151 To Utah Department of Corrections - Utah Correctional Industries	
1380	From Dedicated Credits Revenue, One-time	5,500
1381	Schedule of Programs:	
1382	Utah Correctional Industries	5,500
1383	ECONOMIC AND COMMUNITY DEVELOPMENT	
1384	GOVERNOR'S OFFICE OF ECONOMIC OPPORTUNITY	
1385	ITEM 152 To Governor's Office of Economic Opportunity - State Small Business Credit	
1386	Initiative Program Fund	
1387	From Dedicated Credits Revenue, One-time	300
1388	Schedule of Programs:	
1389	State Small Business Credit Initiative Program	
1390	Fund	300

1391	GENERAL GOVERNMENT	
1392	LABOR COMMISSION	
1393	ITEM 153 To Labor Commission - Uninsured Employers Fund	
1394	From Interest Income, One-time	200
1395	From Premium Tax Collections, One-time	2,300
1396	From Dedicated Credits Revenue, One-time	8,700
1397	Schedule of Programs:	
1398	Uninsured Employers Fund	11,200
1399	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1400	DEPARTMENT OF AGRICULTURE AND FOOD	
1401	ITEM 154 To Department of Agriculture and Food - Agriculture Loan Programs	
1402	From Agriculture Resource Development Fund, One-time	200
1403	From Utah Rural Rehabilitation Loan State Fund,	
1404	One-time	100
1405	Schedule of Programs:	
1406	Agriculture Loan Program	300
1407	ITEM 155 To Department of Agriculture and Food - Qualified Production Enterprise Fund	
1408	From Dedicated Credits Revenue, One-time	3,400
1409	Schedule of Programs:	
1410	Qualified Production Enterprise Fund	3,400
1411	SOCIAL SERVICES	
1412	DEPARTMENT OF HEALTH AND HUMAN SERVICES	
1413	ITEM 156 To Department of Health and Human Services - Qualified Patient Enterprise	
1414	Fund	
1415	From Interest Income, One-time	100
1416	From Dedicated Credits Revenue, One-time	2,200
1417	Schedule of Programs:	
1418	Qualified Patient Enterprise Fund	2,300
1419	Subsection 1(d). Fiduciary Funds	
1420	The Legislature has reviewed proposed revenues, expenditures, fund balances, and	
1421	changes in fund balances for the following fiduciary funds.	
1422	TRANSPORTATION AND INFRASTRUCTURE	
1423	OFFICE OF THE STATE TREASURER	
1424	ITEM 157 To Office of the State Treasurer - Navajo Trust Fund	

1425	From Trust and Agency Funds, One-time	7,200
1426	Schedule of Programs:	
1427	Utah Navajo Trust Fund	7,200
1428	Section 2. FY 2027 Appropriations.	
1429	The following sums of money are appropriated for the fiscal year beginning July 1,	
1430	2026, and ending June 30, 2027. These are additions to amounts previously appropriated for	
1431	fiscal year 2027.	
1432	Subsection 2(a). Operating and Capital Budgets	
1433	Under the terms and conditions of Title 63J, Chapter 1, Budgetary Procedures Act, the	
1434	Legislature appropriates the following sums of money from the funds or accounts indicated for	
1435	the use and support of the government of the state of Utah.	
1436	CRIMINAL JUSTICE	
1437	GOVERNOR'S OFFICE	
1438	ITEM 158 To Governor's Office - Commission on Criminal and Juvenile Justice	
1439	From General Fund	28,200
1440	From Federal Funds	61,900
1441	From Dedicated Credits Revenue	300
1442	From General Fund Restricted - Victim Services	
1443	Restricted Account	14,500
1444	From Crime Victim Reparations Fund	6,500
1445	Schedule of Programs:	
1446	CCJJ Commission	41,200
1447	Extraditions	1,300
1448	Judicial Performance Evaluation Commission	1,200
1449	Utah Office for Victims of Crime	67,200
1450	Utah Victim Services Commission	500
1451	ITEM 159 To Governor's Office - Indigent Defense Commission	
1452	From General Fund	2,000
1453	From Expendable Receipts	1,100
1454	From Revenue Transfers	400
1455	Schedule of Programs:	
1456	Office of Indigent Defense Services	1,600
1457	Indigent Appellate Defense Division	1,900
1458	OFFICE OF THE ATTORNEY GENERAL	

1459	ITEM 160 To Office of the Attorney General - Attorney General	
1460	From General Fund	63,000
1461	From Income Tax Fund	1,000
1462	From Federal Funds	1,900
1463	From Dedicated Credits Revenue	300
1464	From Revenue Transfers	300
1465	Schedule of Programs:	
1466	Administration	55,700
1467	Criminal Prosecution	7,100
1468	Solicitor General	3,700
1469	ITEM 161 To Office of the Attorney General - Children's Justice Centers	
1470	From General Fund	200
1471	From General Fund Restricted - Victim Services	
1472	Restricted Account	100
1473	Schedule of Programs:	
1474	Children's Justice Centers	300
1475	ITEM 162 To Office of the Attorney General - Prosecution Council	
1476	From General Fund	200
1477	From Revenue Transfers	200
1478	Schedule of Programs:	
1479	Prosecution Council	400
1480	BOARD OF PARDONS AND PAROLE	
1481	ITEM 163 To Board of Pardons and Parole - Board of Pardons and Parole Operations	
1482	From General Fund	32,200
1483	Schedule of Programs:	
1484	Board of Pardons and Parole	32,200
1485	UTAH DEPARTMENT OF CORRECTIONS	
1486	ITEM 164 To Utah Department of Corrections - Administration	
1487	From General Fund	595,800
1488	From Dedicated Credits Revenue	100
1489	Schedule of Programs:	
1490	Department Administrative Services	200,300
1491	Department Executive Director	394,100
1492	Department Training	1,500

1493	ITEM 165 To Utah Department of Corrections - Adult Probation and Parole	
1494	From General Fund	893,400
1495	From Dedicated Credits Revenue	25,000
1496	From G.F.R. - Interstate Compact for Adult Offender	
1497	Supervision	300
1498	Schedule of Programs:	
1499	Administration	49,300
1500	Programs	869,400
1501	ITEM 166 To Utah Department of Corrections - Prison Operations	
1502	From General Fund	84,800
1503	From Dedicated Credits Revenue	200
1504	Schedule of Programs:	
1505	Utah State Correctional Facility	56,900
1506	Central Utah / Gunnison	20,500
1507	Inmate Placement	2,000
1508	Administration	5,600
1509	ITEM 167 To Utah Department of Corrections - Re-Entry and Rehabilitation	
1510	From General Fund	18,900
1511	Schedule of Programs:	
1512	Administration	1,300
1513	Re-Entry	4,300
1514	Treatment	13,300
1515	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
1516	ITEM 168 To Judicial Council/State Court Administrator - Administration	
1517	From General Fund	207,700
1518	From Dedicated Credits Revenue	200
1519	From General Fund Restricted - Children's Legal Defense	1,700
1520	From General Fund Restricted - Court Trust Interest	7,100
1521	From General Fund Restricted - Dispute Resolution	
1522	Account	100
1523	From General Fund Rest. - Justice Court Tech., Security	
1524	& Training	2,800
1525	From General Fund Restricted - Nonjudicial Adjustment	
1526	Account	100

1527	From General Fund Restricted - State Court Complex	
1528	Account	100
1529	Schedule of Programs:	
1530	Administrative Office	189,900
1531	Court of Appeals	900
1532	District Courts	17,900
1533	Justice Courts	900
1534	Juvenile Courts	8,400
1535	Law Library	900
1536	Supreme Court	900
1537	ITEM 169 To Judicial Council/State Court Administrator - Contracts and Leases	
1538	From General Fund	908,300
1539	From Dedicated Credits Revenue	13,900
1540	From General Fund Restricted - State Court Complex	
1541	Account	238,400
1542	Schedule of Programs:	
1543	Contracts and Leases	1,160,600
1544	ITEM 170 To Judicial Council/State Court Administrator - Guardian ad Litem	
1545	From General Fund	1,800
1546	From General Fund Restricted - Children's Legal Defense	100
1547	Schedule of Programs:	
1548	Guardian ad Litem	1,900
1549	DEPARTMENT OF PUBLIC SAFETY	
1550	ITEM 171 To Department of Public Safety - Driver License	
1551	From Dedicated Credits Revenue	200
1552	From Department of Public Safety Restricted Account	257,400
1553	From Pass-through	400
1554	Schedule of Programs:	
1555	Driver License Administration	20,300
1556	Driver Records	67,300
1557	Driver Services	170,400
1558	ITEM 172 To Department of Public Safety - Emergency Management	
1559	From General Fund	20,800
1560	Schedule of Programs:	

1561	Emergency Management	20,800
1562	ITEM 173 To Department of Public Safety - Highway Safety	
1563	From Federal Funds	1,500
1564	From Department of Public Safety Restricted Account	300
1565	From Revenue Transfers	200
1566	Schedule of Programs:	
1567	Highway Safety	2,000
1568	ITEM 174 To Department of Public Safety - Peace Officers' Standards and Training	
1569	From General Fund	5,600
1570	From Dedicated Credits Revenue	200
1571	Schedule of Programs:	
1572	Basic Training	2,800
1573	POST Administration	2,500
1574	Regional/Inservice Training	500
1575	ITEM 175 To Department of Public Safety - Programs & Operations	
1576	From General Fund	779,900
1577	From Income Tax Fund	2,100
1578	From Federal Funds	2,300
1579	From Dedicated Credits Revenue	18,300
1580	From Expendable Receipts	200
1581	From Road Rage Awareness and Prevention Restricted	
1582	Account	100
1583	From General Fund Restricted - Victim Services	
1584	Restricted Account	8,100
1585	From Department of Public Safety Restricted Account	30,900
1586	From General Fund Restricted - Emergency Medical	
1587	Services System Account	500
1588	From General Fund Restricted - Fire Prevention Support	7,300
1589	From Gen. Fund Rest. - Motor Vehicle Safety Impact	
1590	Acct.	6,000
1591	From General Fund Restricted - Reduced Cigarette	
1592	Ignition Propensity & Firefighter Protection Account	100
1593	From Revenue Transfers	1,500
1594	Schedule of Programs:	

1595	Aero Bureau	400
1596	CITS Administration	700
1597	CITS Communications	18,500
1598	CITS State Bureau of Investigation	12,100
1599	CITS State Crime Labs	41,100
1600	Department Commissioner's Office	492,500
1601	Department Fleet Management	300
1602	Department Grants	4,000
1603	Department Intelligence Center	3,800
1604	Fire Marshal - Fire Fighter Training	200
1605	Fire Marshal - Fire Operations	7,900
1606	Highway Patrol - Administration	2,900
1607	Highway Patrol - Commercial Vehicle	4,500
1608	Highway Patrol - Federal/State Projects	100
1609	Highway Patrol - Field Operations	122,500
1610	Highway Patrol - Protective Services	6,400
1611	Highway Patrol - Safety Inspections	600
1612	Highway Patrol - Special Enforcement	1,300
1613	Highway Patrol - Special Services	6,400
1614	Highway Patrol - Technology Services	61,500
1615	Information Management - Operations	67,500
1616	Emergency Medical Services	2,100
1617	ITEM 176 To Department of Public Safety - Bureau of Criminal Identification	
1618	From General Fund	7,800
1619	From Income Tax Fund	200
1620	From Dedicated Credits Revenue	47,200
1621	From General Fund Restricted - Concealed Weapons	
1622	Account	35,700
1623	From Revenue Transfers	9,400
1624	Schedule of Programs:	
1625	Law Enforcement/Criminal Justice Services	300
1626	Non-Government/Other Services	100,000
1627	ECONOMIC AND COMMUNITY DEVELOPMENT	
1628	DEPARTMENT OF ALCOHOLIC BEVERAGE SERVICES	

1629	ITEM 177 To Department of Alcoholic Beverage Services - DABS Operations	
1630	From Liquor Control Fund	455,700
1631	Schedule of Programs:	
1632	Administration	244,800
1633	Executive Director	(31,000)
1634	Operations	83,000
1635	Stores and Agencies	158,500
1636	Warehouse and Distribution	400
1637	GOVERNOR'S OFFICE OF ECONOMIC OPPORTUNITY	
1638	ITEM 178 To Governor's Office of Economic Opportunity - Administration	
1639	From General Fund	49,100
1640	Schedule of Programs:	
1641	Administration	49,100
1642	ITEM 179 To Governor's Office of Economic Opportunity - Economic Prosperity	
1643	From General Fund	10,800
1644	From Income Tax Fund	4,600
1645	From Federal Funds	6,200
1646	From Dedicated Credits Revenue	600
1647	Schedule of Programs:	
1648	Business Services	300
1649	Incentives and Grants	6,600
1650	Strategic Initiatives	6,500
1651	Systems and Control	8,800
1652	ITEM 180 To Governor's Office of Economic Opportunity - Office of Tourism	
1653	From General Fund	(5,300)
1654	From Federal Funds	(3,300)
1655	From Dedicated Credits Revenue	(1,100)
1656	Schedule of Programs:	
1657	Film Commission	2,200
1658	Tourism	(11,900)
1659	DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT	
1660	ITEM 181 To Department of Cultural and Community Engagement - Administration	
1661	From General Fund	79,300
1662	From Dedicated Credits Revenue	100

1663	Schedule of Programs:	
1664	Administrative Services	8,800
1665	Executive Director's Office	14,400
1666	Information Technology	55,800
1667	Utah Multicultural Affairs Office	400
1668	ITEM 182 To Department of Cultural and Community Engagement - Division of Arts and	
1669	Museums	
1670	From General Fund	1,000
1671	Schedule of Programs:	
1672	Administration	1,000
1673	ITEM 183 To Department of Cultural and Community Engagement - Commission on	
1674	Service and Volunteerism	
1675	From General Fund	300
1676	From Federal Funds	2,300
1677	From Dedicated Credits Revenue	100
1678	Schedule of Programs:	
1679	Commission on Service and Volunteerism	2,700
1680	ITEM 184 To Department of Cultural and Community Engagement - Indian Affairs	
1681	From General Fund	400
1682	Schedule of Programs:	
1683	Indian Affairs	400
1684	ITEM 185 To Department of Cultural and Community Engagement - Historical Society	
1685	From General Fund	100
1686	From Dedicated Credits Revenue	200
1687	Schedule of Programs:	
1688	Administration	(1,200)
1689	Library and Collections	200
1690	State of Utah Museum	1,300
1691	ITEM 186 To Department of Cultural and Community Engagement - State Library	
1692	From General Fund	36,200
1693	From Federal Funds	19,000
1694	From Dedicated Credits Revenue	11,600
1695	From Revenue Transfers	200
1696	Schedule of Programs:	

1697	Administration	66,100
1698	Blind and Disabled	100
1699	Bookmobile	600
1700	Library Development	200
1701	ITEM 187 To Department of Cultural and Community Engagement - Stem Action Center	
1702	From General Fund	2,900
1703	From Dedicated Credits Revenue	100
1704	Schedule of Programs:	
1705	STEM Action Center	2,300
1706	STEM Action Center - Grades 6-8	700
1707	ITEM 188 To Department of Cultural and Community Engagement - One Percent for Arts	
1708	From Revenue Transfers	100
1709	Schedule of Programs:	
1710	One Percent for Arts	100
1711	ITEM 189 To Department of Cultural and Community Engagement - Pete Suazo Athletics	
1712	Commission	
1713	From General Fund	100
1714	From Dedicated Credits Revenue	100
1715	Schedule of Programs:	
1716	Pete Suazo Athletics Commission	200
1717	ITEM 190 To Department of Cultural and Community Engagement - State Historic	
1718	Preservation Office	
1719	From General Fund	300
1720	From Federal Funds	800
1721	Schedule of Programs:	
1722	Administration	1,100
1723	DEPARTMENT OF WORKFORCE SERVICES	
1724	ITEM 191 To Department of Workforce Services - Administration	
1725	From General Fund	39,500
1726	From Federal Funds	94,400
1727	From Dedicated Credits Revenue	900
1728	From Expendable Receipts	1,000
1729	From Workforce Initiatives Fund	1,300
1730	From Education Savings Incentive Restricted Account	600

1731	From Gen. Fund Rest. - Homeless Housing Reform Rest.	
1732	Acct	1,900
1733	From General Fund Restricted - Homeless Shelter Cities	
1734	Mitigation Restricted Account	100
1735	From Navajo Revitalization Fund	100
1736	From Olene Walker Housing Loan Fund	200
1737	From OWHTF-Low Income Housing	800
1738	From Permanent Community Impact Loan Fund	1,500
1739	From Permanent Community Impact Bonus Fund	1,100
1740	From Qualified Emergency Food Agencies Fund	100
1741	From General Fund Restricted - School Readiness	
1742	Account	300
1743	From Revenue Transfers	35,600
1744	From Uintah Basin Revitalization Fund	100
1745	Schedule of Programs:	
1746	Administrative Support	261,300
1747	Communications	200
1748	Executive Director's Office	5,600
1749	Human Resources	(87,600)
1750	ITEM 192 To Department of Workforce Services - General Assistance	
1751	From General Fund	100
1752	Schedule of Programs:	
1753	General Assistance	100
1754	ITEM 193 To Department of Workforce Services - Housing and Community Development	
1755	From General Fund	100
1756	From Federal Funds	1,000
1757	From Dedicated Credits Revenue	100
1758	Schedule of Programs:	
1759	Community Development	500
1760	Community Development Administration	100
1761	Housing Development	400
1762	Weatherization Assistance	200
1763	ITEM 194 To Department of Workforce Services - Operations and Policy	
1764	From General Fund	126,600

1765	From Income Tax Fund	300
1766	From Federal Funds	600,000
1767	From Dedicated Credits Revenue	1,100
1768	From Expendable Receipts	28,600
1769	From Workforce Initiatives Fund	28,600
1770	From Education Savings Incentive Restricted Account	100
1771	From Gen. Fund Rest. - Homeless Housing Reform Rest.	
1772	Acct	3,600
1773	From General Fund Restricted - Homeless Shelter Cities	
1774	Mitigation Restricted Account	600
1775	From Medicaid ACA Fund	(1,400)
1776	From Navajo Revitalization Fund	100
1777	From OWHTF-Low Income Housing	200
1778	From Permanent Community Impact Loan Fund	3,400
1779	From Permanent Community Impact Bonus Fund	2,500
1780	From Qualified Emergency Food Agencies Fund	100
1781	From General Fund Restricted - School Readiness	
1782	Account	600
1783	From Revenue Transfers	337,900
1784	From Uintah Basin Revitalization Fund	100
1785	Schedule of Programs:	
1786	Eligibility Services	(35,400)
1787	Facilities and Pass-Through	22,700
1788	Information Technology	1,132,400
1789	Workforce Development	13,700
1790	Workforce Research and Analysis	(400)
1791	ITEM 195 To Department of Workforce Services - State Office of Rehabilitation	
1792	From General Fund	51,600
1793	From Federal Funds	95,100
1794	From Dedicated Credits Revenue	300
1795	From Expendable Receipts	1,500
1796	From Revenue Transfers	100
1797	Schedule of Programs:	
1798	Blind and Visually Impaired	(1,800)

1799	Deaf and Hard of Hearing	8,000
1800	Executive Director	600
1801	Rehabilitation Services	141,800
1802	ITEM 196 To Department of Workforce Services - Unemployment Insurance	
1803	From General Fund	400
1804	From Federal Funds	17,700
1805	From Dedicated Credits Revenue	500
1806	From Workforce Initiatives Fund	400
1807	Schedule of Programs:	
1808	Adjudication	1,800
1809	Unemployment Insurance Administration	17,200
1810	ITEM 197 To Department of Workforce Services - Office of Homeless Services	
1811	From General Fund	100
1812	Schedule of Programs:	
1813	Homeless Services	100
1814	EXECUTIVE APPROPRIATIONS	
1815	CAPITOL PRESERVATION BOARD	
1816	ITEM 198 To Capitol Preservation Board - Operations	
1817	From General Fund	770,700
1818	From Dedicated Credits Revenue	81,800
1819	From Expendable Receipts	1,300
1820	Schedule of Programs:	
1821	Capitol Preservation Board	853,800
1822	LEGISLATURE	
1823	ITEM 199 To Legislature - Senate	
1824	From General Fund	(1,900)
1825	Schedule of Programs:	
1826	Administration	(1,900)
1827	ITEM 200 To Legislature - House of Representatives	
1828	From General Fund	(2,100)
1829	Schedule of Programs:	
1830	Administration	(2,100)
1831	ITEM 201 To Legislature - Office of Legislative Research and General Counsel	
1832	From General Fund	100

1833	Schedule of Programs:	
1834	Administration	100
1835	ITEM 202 To Legislature - Office of the Legislative Fiscal Analyst	
1836	From General Fund	3,100
1837	Schedule of Programs:	
1838	Administration and Research	3,100
1839	ITEM 203 To Legislature - Office of the Legislative Auditor General	
1840	From General Fund	1,600
1841	Schedule of Programs:	
1842	Administration	1,600
1843	ITEM 204 To Legislature - Office of Legislative Services	
1844	From General Fund	8,000
1845	Schedule of Programs:	
1846	Administration	8,000
1847	UTAH NATIONAL GUARD	
1848	ITEM 205 To Utah National Guard - Utah National Guard Operations	
1849	From General Fund	(48,200)
1850	Schedule of Programs:	
1851	Administration	1,100
1852	Operations and Maintenance	(49,300)
1853	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
1854	ITEM 206 To Department of Veterans and Military Affairs - Veterans and Military Affairs	
1855	From General Fund	10,200
1856	From Federal Funds	400
1857	Schedule of Programs:	
1858	Administration	8,300
1859	Cemetery	400
1860	State Approving Agency	200
1861	Outreach Services	1,500
1862	Military Affairs	200
1863	GENERAL GOVERNMENT	
1864	DEPARTMENT OF COMMERCE	
1865	ITEM 207 To Department of Commerce - Commerce General Regulation	
1866	From General Fund	2,900

1867	From Federal Funds	1,500
1868	From Dedicated Credits Revenue	7,900
1869	From General Fund Restricted - Commerce Electronic	
1870	Payment Fee Restricted Account	54,200
1871	From General Fund Restricted - Commerce Service	
1872	Account	747,800
1873	From General Fund Restricted - Factory Built Housing	
1874	Fees	600
1875	From Gen. Fund Rest. - Geologist Education and	
1876	Enforcement	100
1877	From Gen. Fund Rest. - Nurse Education & Enforcement	
1878	Acct.	200
1879	From General Fund Restricted - Pawnbroker Operations	1,700
1880	From General Fund Restricted - Public Utility Restricted	
1881	Acct.	40,100
1882	From Revenue Transfers	5,900
1883	From Pass-through	1,100
1884	Schedule of Programs:	
1885	Administration	664,600
1886	Building Operations and Maintenance	3,000
1887	Consumer Protection	50,300
1888	Corporations and Commercial Code	2,900
1889	Occupational and Professional Licensing	73,300
1890	Office of Consumer Services	5,300
1891	Public Utilities	16,100
1892	Real Estate	23,800
1893	Securities	24,700
1894	ITEM 208 To Department of Commerce - Public Utilities Professional and Technical	
1895	Services	
1896	From General Fund Restricted - Public Utility Restricted	
1897	Acct.	300
1898	Schedule of Programs:	
1899	Professional and Technical Services	300
1900	FINANCIAL INSTITUTIONS	

1901	ITEM 209 To Financial Institutions - Financial Institutions Administration	
1902	From General Fund Restricted - Financial Institutions	12,600
1903	Schedule of Programs:	
1904	Administration	12,600
1905	INSURANCE DEPARTMENT	
1906	ITEM 210 To Insurance Department - Insurance Department Administration	
1907	From General Fund Restricted - Captive Insurance	1,800
1908	From General Fund Restricted - Insurance Department	
1909	Acct.	83,400
1910	From General Fund Rest. - Insurance Fraud Investigation	
1911	Acct.	21,600
1912	From General Fund Restricted - Technology	
1913	Development	10,300
1914	Schedule of Programs:	
1915	Administration	83,400
1916	Captive Insurers	1,800
1917	Electronic Commerce Fee	10,300
1918	Insurance Fraud Program	21,600
1919	LABOR COMMISSION	
1920	ITEM 211 To Labor Commission - Labor Commission Operations	
1921	From General Fund	92,600
1922	From Federal Funds	32,800
1923	From Dedicated Credits Revenue	700
1924	From Employers' Reinsurance Fund	600
1925	From General Fund Restricted - Industrial Accident	
1926	Account	14,300
1927	From General Fund Restricted - Workplace Safety	
1928	Account	4,700
1929	Schedule of Programs:	
1930	Adjudication	10,300
1931	Administration	60,100
1932	Antidiscrimination and Labor	21,400
1933	Boiler, Elevator and Coal Mine Safety Division	4,000
1934	Building Operations and Maintenance	1,600

1935	Industrial Accidents	4,200
1936	Utah Occupational Safety and Health	44,100
1937	PUBLIC SERVICE COMMISSION	
1938	ITEM 212 To Public Service Commission - Public Service Commission Operations	
1939	From General Fund Restricted - Public Utility Restricted	
1940	Acct.	4,500
1941	Schedule of Programs:	
1942	Administration	4,200
1943	Building Operations and Maintenance	300
1944	UTAH STATE TAX COMMISSION	
1945	ITEM 213 To Utah State Tax Commission - Tax Administration	
1946	From General Fund	265,700
1947	From Income Tax Fund	209,900
1948	From Federal Funds	100
1949	From Dedicated Credits Revenue	60,300
1950	From General Fund Restricted - License Plate Restricted	
1951	Account	5,300
1952	From General Fund Restricted - Motor Vehicle	
1953	Enforcement Division Temporary Permit Account	5,600
1954	From General Fund Rest. - State Tax Commission	
1955	Administrative Charge Account	192,700
1956	From Uninsured Motorist Identification Restricted	
1957	Account	3,800
1958	Schedule of Programs:	
1959	Operations	481,200
1960	Tax and Revenue	(1,100)
1961	Customer Service	250,500
1962	Property and Miscellaneous Taxes	1,100
1963	Enforcement	11,700
1964	CAREER SERVICE REVIEW OFFICE	
1965	ITEM 214 To Career Service Review Office - Career Service Review Office Operations	
1966	From General Fund	2,400
1967	Schedule of Programs:	
1968	Career Service Review Office	2,400

1969	GOVERNOR'S OFFICE	
1970	ITEM 215 To Governor's Office - Governor's Office Operations	
1971	From General Fund	67,900
1972	From Expendable Receipts	100
1973	From Dedicated Credits Revenue	31,700
1974	Schedule of Programs:	
1975	Administration	13,700
1976	Governor's Residence	300
1977	Lt. Governor's Office	85,700
1978	ITEM 216 To Governor's Office - Governors Office of Planning and Budget	
1979	From General Fund	27,500
1980	Schedule of Programs:	
1981	Administration	18,400
1982	Management and Special Projects	800
1983	Budget, Policy, and Economic Analysis	8,800
1984	Planning Coordination	(500)
1985	OFFICE OF THE STATE AUDITOR	
1986	ITEM 217 To Office of the State Auditor - State Auditor	
1987	From General Fund	21,800
1988	From Dedicated Credits Revenue	16,500
1989	Schedule of Programs:	
1990	State Auditor	37,400
1991	State Privacy Auditor	900
1992	DEPARTMENT OF GOVERNMENT OPERATIONS	
1993	ITEM 218 To Department of Government Operations - Administrative Rules	
1994	From General Fund	3,100
1995	Schedule of Programs:	
1996	DAR Administration	3,100
1997	ITEM 219 To Department of Government Operations - DGO Administration	
1998	From General Fund	97,700
1999	From Dedicated Credits Revenue	100,500
2000	Schedule of Programs:	
2001	Executive Director's Office	182,900
2002	Finance Office	3,300

2003	Office of Internal Audit	11,000
2004	Privacy and Security Office	1,000
2005	ITEM 220 To Department of Government Operations - Finance - Mandated	
2006	From General Fund	(5,212,000)
2007	Schedule of Programs:	
2008	Internal Service Fund Rate Impacts	(5,212,000)
2009	ITEM 221 To Department of Government Operations - Finance - Mandated - Ethics	
2010	Commissions	
2011	From General Fund	300
2012	Schedule of Programs:	
2013	Executive Branch Ethics Commission	100
2014	Political Subdivisions Ethics Commission	200
2015	ITEM 222 To Department of Government Operations - Division of Finance	
2016	From General Fund	104,100
2017	From Dedicated Credits Revenue	27,000
2018	From Gen. Fund Rest. - Internal Service Fund Overhead	22,200
2019	Schedule of Programs:	
2020	Finance Director's Office	1,000
2021	Financial Information Systems	99,600
2022	Financial Reporting	5,400
2023	Payables/Disbursing	19,900
2024	Payroll	13,800
2025	Technical Services	13,600
2026	ITEM 223 To Department of Government Operations - Inspector General of Medicaid	
2027	Services	
2028	From General Fund	4,900
2029	From Federal Funds	200
2030	From Medicaid ACA Fund	100
2031	From Revenue Transfers	8,400
2032	Schedule of Programs:	
2033	Inspector General of Medicaid Services	13,600
2034	ITEM 224 To Department of Government Operations - Judicial Conduct Commission	
2035	From General Fund	3,800
2036	Schedule of Programs:	

2037	Judicial Conduct Commission	3,800
2038	ITEM 225 To Department of Government Operations - State Archives	
2039	From General Fund	62,900
2040	From Federal Funds	200
2041	From Dedicated Credits Revenue	3,200
2042	Schedule of Programs:	
2043	Archives Administration	53,700
2044	Patron Services	3,500
2045	Preservation Services	7,100
2046	Records Analysis	2,000
2047	ITEM 226 To Department of Government Operations - Chief Information Officer	
2048	From General Fund	57,000
2049	From Federal Funds	800
2050	From Dedicated Credits Revenue	14,100
2051	Schedule of Programs:	
2052	Administration	55,500
2053	Innovation Projects	16,400
2054	ITEM 227 To Department of Government Operations - Integrated Technology	
2055	From General Fund	18,300
2056	From Dedicated Credits Revenue	20,500
2057	From Gen. Fund Rest. - Statewide Unified E-911 Emerg.	
2058	Acct.	3,000
2059	Schedule of Programs:	
2060	Utah Geospatial Resource Center	26,500
2061	GPS Network	15,300
2062	ITEM 228 To Department of Government Operations - Office of Data Privacy	
2063	From General Fund	16,300
2064	Schedule of Programs:	
2065	Office of Data Privacy	16,300
2066	HIGHER EDUCATION	
2067	UNIVERSITY OF UTAH	
2068	ITEM 229 To University of Utah - Education and General	
2069	From Income Tax Fund	62,400
2070	From Higher Education Tuition	20,700

2071	Schedule of Programs:	
2072	Operations and Maintenance	900
2073	Instruction	82,200
2074	UTAH STATE UNIVERSITY	
2075	ITEM 230 To Utah State University - Education and General	
2076	From Income Tax Fund	161,400
2077	From Higher Education Tuition	53,900
2078	Schedule of Programs:	
2079	Operations and Maintenance	1,500
2080	Instruction	213,800
2081	WEBER STATE UNIVERSITY	
2082	ITEM 231 To Weber State University - Education and General	
2083	From Income Tax Fund	130,900
2084	From Higher Education Tuition	43,500
2085	Schedule of Programs:	
2086	Instruction	174,300
2087	Scholarships and Fellowships	100
2088	SOUTHERN UTAH UNIVERSITY	
2089	ITEM 232 To Southern Utah University - Education and General	
2090	From Income Tax Fund	93,300
2091	From Higher Education Tuition	31,200
2092	Schedule of Programs:	
2093	Operations and Maintenance	600
2094	Instruction	123,900
2095	UTAH VALLEY UNIVERSITY	
2096	ITEM 233 To Utah Valley University - Education and General	
2097	From Income Tax Fund	294,400
2098	From Higher Education Tuition	98,100
2099	Schedule of Programs:	
2100	Operations and Maintenance	700
2101	Instruction	391,800
2102	SNOW COLLEGE	
2103	ITEM 234 To Snow College - Education and General	
2104	From Income Tax Fund	51,700

2105	From Higher Education Tuition	17,300
2106	Schedule of Programs:	
2107	Operations and Maintenance	400
2108	Instruction	68,600
2109	UTAH TECH UNIVERSITY	
2110	ITEM 235 To Utah Tech University - Education and General	
2111	From Income Tax Fund	138,400
2112	From Higher Education Tuition	46,200
2113	Schedule of Programs:	
2114	Instruction	184,300
2115	Operations and Maintenance	300
2116	SALT LAKE COMMUNITY COLLEGE	
2117	ITEM 236 To Salt Lake Community College - Education and General	
2118	From Income Tax Fund	101,300
2119	From Higher Education Tuition	33,800
2120	Schedule of Programs:	
2121	Instruction	135,100
2122	ITEM 237 To Salt Lake Community College - Special Projects	
2123	From Income Tax Fund	300
2124	Schedule of Programs:	
2125	Student Success	300
2126	UTAH BOARD OF HIGHER EDUCATION	
2127	ITEM 238 To Utah Board of Higher Education - Administration	
2128	From Income Tax Fund	6,500
2129	Schedule of Programs:	
2130	Administration	6,500
2131	BRIDGERLAND TECHNICAL COLLEGE	
2132	ITEM 239 To Bridgerland Technical College - Education and General	
2133	From Income Tax Fund	5,300
2134	Schedule of Programs:	
2135	Instruction	5,300
2136	DAVIS TECHNICAL COLLEGE	
2137	ITEM 240 To Davis Technical College - Education and General	
2138	From Income Tax Fund	11,300

2139	Schedule of Programs:	
2140	Instruction	11,300
2141	DIXIE TECHNICAL COLLEGE	
2142	ITEM 241 To Dixie Technical College - Education and General	
2143	From Income Tax Fund	23,800
2144	Schedule of Programs:	
2145	Instruction	23,800
2146	MOUNTAINLAND TECHNICAL COLLEGE	
2147	ITEM 242 To Mountainland Technical College - Education and General	
2148	From Income Tax Fund	30,400
2149	Schedule of Programs:	
2150	Instruction	30,400
2151	OGDEN-WEBER TECHNICAL COLLEGE	
2152	ITEM 243 To Ogden-Weber Technical College - Education and General	
2153	From Income Tax Fund	17,300
2154	Schedule of Programs:	
2155	Instruction	17,300
2156	SOUTHWEST TECHNICAL COLLEGE	
2157	ITEM 244 To Southwest Technical College - Education and General	
2158	From Income Tax Fund	4,800
2159	Schedule of Programs:	
2160	Instruction	4,800
2161	TOOELE TECHNICAL COLLEGE	
2162	ITEM 245 To Tooele Technical College - Education and General	
2163	From Income Tax Fund	4,700
2164	Schedule of Programs:	
2165	Instruction	4,700
2166	UINTAH BASIN TECHNICAL COLLEGE	
2167	ITEM 246 To Uintah Basin Technical College - Education and General	
2168	From Income Tax Fund	3,800
2169	Schedule of Programs:	
2170	Instruction	3,800
2171	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
2172	DEPARTMENT OF AGRICULTURE AND FOOD	

2173	ITEM 247 To Department of Agriculture and Food - Administration	
2174	From General Fund	(17,900)
2175	From Federal Funds	(300)
2176	From Dedicated Credits Revenue	(600)
2177	From Revenue Transfers	(100)
2178	Schedule of Programs:	
2179	Commissioner's Office	(18,200)
2180	Administrative Services	(700)
2181	ITEM 248 To Department of Agriculture and Food - Animal Industry	
2182	From General Fund	5,200
2183	From Income Tax Fund	300
2184	From Federal Funds	1,300
2185	From Dedicated Credits Revenue	200
2186	From General Fund Restricted - Livestock Brand	2,500
2187	Schedule of Programs:	
2188	Animal Health	4,200
2189	Brand Inspection	3,500
2190	Meat Inspection	1,800
2191	ITEM 249 To Department of Agriculture and Food - Building Operations	
2192	From General Fund	5,100
2193	Schedule of Programs:	
2194	Building Operations	5,100
2195	ITEM 250 To Department of Agriculture and Food - Invasive Species Mitigation	
2196	From General Fund	200
2197	Schedule of Programs:	
2198	Invasive Species Mitigation	200
2199	ITEM 251 To Department of Agriculture and Food - Marketing and Development	
2200	From General Fund	500
2201	From Federal Funds	1,000
2202	Schedule of Programs:	
2203	Marketing and Development	1,500
2204	ITEM 252 To Department of Agriculture and Food - Plant Industry	
2205	From General Fund	300
2206	From Federal Funds	100

2207	From Dedicated Credits Revenue	8,000
2208	From Revenue Transfers	100
2209	Schedule of Programs:	
2210	Plant Industry Administration	7,800
2211	Grain Lab	100
2212	Insect, Phyto, and Nursery	100
2213	Pesticide	100
2214	Feed, Fertilizer, and Seed	200
2215	Organics	200
2216	ITEM 253 To Department of Agriculture and Food - Predatory Animal Control	
2217	From General Fund	900
2218	From Revenue Transfers	400
2219	From Gen. Fund Rest. - Agriculture and Wildlife	
2220	Damage Prevention	500
2221	Schedule of Programs:	
2222	Predatory Animal Control	1,800
2223	ITEM 254 To Department of Agriculture and Food - Rangeland Improvement	
2224	From General Fund	1,700
2225	From Gen. Fund Rest. - Rangeland Improvement Account	400
2226	Schedule of Programs:	
2227	Rangeland Improvement Projects	400
2228	Grazing Improvement Program Administration	1,700
2229	ITEM 255 To Department of Agriculture and Food - Regulatory Services	
2230	From General Fund	10,600
2231	From Federal Funds	3,100
2232	From Dedicated Credits Revenue	18,100
2233	Schedule of Programs:	
2234	Regulatory Services Administration	1,800
2235	Bedding & Upholstered	400
2236	Weights & Measures	5,500
2237	Food Inspection	13,000
2238	Dairy Inspection	11,100
2239	ITEM 256 To Department of Agriculture and Food - Resource Conservation	
2240	From General Fund	4,100

2241	From Federal Funds	900
2242	From Revenue Transfers	200
2243	Schedule of Programs:	
2244	Conservation Administration	1,900
2245	Conservation Districts	2,500
2246	Water Quality	300
2247	Soil Health	200
2248	Salinity	100
2249	Easements and Loan Projects	200
2250	ITEM 257 To Department of Agriculture and Food - Industrial Hemp	
2251	From Dedicated Credits Revenue	800
2252	From General Fund Restricted - Cannabinoid Proceeds	
2253	Restricted Account	1,200
2254	Schedule of Programs:	
2255	Industrial Hemp	2,000
2256	ITEM 258 To Department of Agriculture and Food - Analytical Laboratory	
2257	From General Fund	2,800
2258	From Federal Funds	100
2259	From Dedicated Credits Revenue	100
2260	From Revenue Transfers	100
2261	Schedule of Programs:	
2262	Analytical Laboratory	3,100
2263	DEPARTMENT OF ENVIRONMENTAL QUALITY	
2264	ITEM 259 To Department of Environmental Quality - Drinking Water	
2265	From General Fund	16,500
2266	From Federal Funds	10,800
2267	From Dedicated Credits Revenue	2,400
2268	From Water Dev. Security Fund - Drinking Water Loan	
2269	Prog.	7,400
2270	From Water Dev. Security Fund - Drinking Water Orig.	
2271	Fee	100
2272	Schedule of Programs:	
2273	Drinking Water Administration	12,000
2274	Safe Drinking Water Act	13,800

2275	System Assistance	10,900
2276	State Revolving Fund	500
2277	ITEM 260 To Department of Environmental Quality - Environmental Response and	
2278	Remediation	
2279	From General Fund	2,200
2280	From Federal Funds	10,100
2281	From Dedicated Credits Revenue	300
2282	From General Fund Restricted - Petroleum Storage Tank	2,400
2283	From Petroleum Storage Tank Cleanup Fund	300
2284	From Petroleum Storage Tank Fund	1,200
2285	Schedule of Programs:	
2286	Administration	100
2287	CERCLA	11,800
2288	Tank Public Assistance	2,400
2289	Petroleum Storage Tank Cleanup	1,900
2290	Petroleum Storage Tank Compliance	300
2291	ITEM 261 To Department of Environmental Quality - Executive Director's Office	
2292	From General Fund	151,500
2293	From Federal Funds	15,500
2294	From General Fund Restricted - Environmental Quality	50,300
2295	Schedule of Programs:	
2296	Executive Director Office Administration	217,300
2297	ITEM 262 To Department of Environmental Quality - Waste Management and Radiation	
2298	Control	
2299	From Federal Funds	2,900
2300	From Dedicated Credits Revenue	2,900
2301	From General Fund Restricted - Environmental Quality	8,300
2302	From Gen. Fund Rest. - Used Oil Collection	
2303	Administration	300
2304	Schedule of Programs:	
2305	Hazardous Waste	11,300
2306	Solid Waste	1,500
2307	Radiation	400
2308	Low Level Radioactive Waste	800

2309	Used Oil	300
2310	X-Ray	100
2311	ITEM 263 To Department of Environmental Quality - Water Quality	
2312	From General Fund	16,400
2313	From Federal Funds	1,700
2314	From Dedicated Credits Revenue	800
2315	From Revenue Transfers	900
2316	From Gen. Fund Rest. - Underground Wastewater System	700
2317	From Water Dev. Security Fund - Utah Wastewater Loan	
2318	Prog.	400
2319	Schedule of Programs:	
2320	Water Quality Support	18,900
2321	Water Quality Protection	1,300
2322	Onsite Wastewater	700
2323	ITEM 264 To Department of Environmental Quality - Air Quality	
2324	From General Fund	24,600
2325	From Federal Funds	9,900
2326	From Dedicated Credits Revenue	15,600
2327	From Expendable Receipts	200
2328	From General Fund Restricted - GFR - Division of Air	
2329	Quality Oil, Gas, and Mining	100
2330	From Clean Fuel Conversion Fund	300
2331	Schedule of Programs:	
2332	Air Quality Administration	32,300
2333	Planning	16,500
2334	Compliance	1,000
2335	Permitting	900
2336	OFFICE OF THE GOVERNOR	
2337	ITEM 265 To Office of the Governor - Colorado River Authority of Utah	
2338	From Federal Funds	100
2339	From General Fund Restricted - Colorado River	
2340	Authority of Utah Restricted Account	7,000
2341	Schedule of Programs:	
2342	Colorado River Authority of Utah	7,100

2343	DEPARTMENT OF NATURAL RESOURCES	
2344	ITEM 266 To Department of Natural Resources - Administration	
2345	From General Fund	282,100
2346	Schedule of Programs:	
2347	Administrative Services	(226,000)
2348	Executive Director	506,200
2349	Law Enforcement	400
2350	Public Information Office	1,500
2351	ITEM 267 To Department of Natural Resources - Building Operations	
2352	From General Fund	251,300
2353	Schedule of Programs:	
2354	Building Operations	251,300
2355	ITEM 268 To Department of Natural Resources - Forestry, Fire, and State Lands	
2356	From General Fund	55,700
2357	From Federal Funds	32,200
2358	From Dedicated Credits Revenue	98,500
2359	From General Fund Restricted - Sovereign Lands	
2360	Management	3,300
2361	From Revenue Transfers	23,100
2362	Schedule of Programs:	
2363	Division Administration	16,500
2364	Fire Management	126,700
2365	Fire Suppression Emergencies	25,300
2366	Forest Management	1,700
2367	Lands Management	2,500
2368	Lone Peak Center	7,800
2369	Program Delivery	32,200
2370	Project Management	100
2371	ITEM 269 To Department of Natural Resources - Oil, Gas, and Mining	
2372	From Federal Funds	23,700
2373	From Dedicated Credits Revenue	400
2374	From General Fund Restricted - GFR - Division of Oil,	
2375	Gas, and Mining	8,000
2376	From Gen. Fund Rest. - Oil & Gas Conservation Account	42,800

2377	Schedule of Programs:	
2378	Administration	61,600
2379	Coal Program	100
2380	Oil and Gas Program	13,200
2381	ITEM 270 To Department of Natural Resources - Utah Geological Survey	
2382	From General Fund	33,800
2383	From Federal Funds	200
2384	From Dedicated Credits Revenue	6,900
2385	From General Fund Restricted - Utah Geological Survey	
2386	Restricted Account	3,200
2387	From Revenue Transfers	800
2388	Schedule of Programs:	
2389	Administration	10,900
2390	Geologic Information and Outreach	34,000
2391	ITEM 271 To Department of Natural Resources - Water Resources	
2392	From General Fund	8,000
2393	From Federal Funds	800
2394	From Water Resources Conservation and Development	
2395	Fund	3,200
2396	Schedule of Programs:	
2397	Administration	1,000
2398	Cloud Seeding	100
2399	Construction	4,100
2400	Interstate Streams	200
2401	Planning	6,600
2402	ITEM 272 To Department of Natural Resources - Water Rights	
2403	From General Fund	71,800
2404	From Federal Funds	100
2405	From Dedicated Credits Revenue	2,800
2406	From General Fund Restricted - Water Rights Restricted	
2407	Account	15,400
2408	From General Fund Restricted - Sovereign Lands	
2409	Management	400
2410	Schedule of Programs:	

2411	Adjudication	3,800
2412	Administration	700
2413	Applications and Records	20,700
2414	Dam Safety	400
2415	Field Services	1,500
2416	Technical Services	63,200
2417	Data Services	200
2418	ITEM 273 To Department of Natural Resources - Watershed Restoration Initiative	
2419	From General Fund	300
2420	Schedule of Programs:	
2421	Watershed Restoration Initiative	300
2422	ITEM 274 To Department of Natural Resources - Wildlife Resources	
2423	From General Fund	10,400
2424	From Federal Funds	34,700
2425	From Expendable Receipts	200
2426	From General Fund Restricted - Aquatic Invasive	
2427	Species Interdiction Account	1,500
2428	From General Fund Restricted - Predator Control Account	800
2429	From Revenue Transfers	100
2430	From General Fund Restricted - Wildlife Resources	82,100
2431	Schedule of Programs:	
2432	Administrative Services	47,400
2433	Aquatic Section	21,600
2434	Conservation Outreach	9,300
2435	Director's Office	3,200
2436	Habitat Section	16,200
2437	Law Enforcement	15,300
2438	Wildlife Section	16,800
2439	ITEM 275 To Department of Natural Resources - Public Lands Policy Coordinating Office	
2440	From General Fund	25,400
2441	From General Fund Restricted - Constitutional Defense	23,400
2442	Schedule of Programs:	
2443	Administration	48,500
2444	Case Preparation & Coordination	300

2445	ITEM 276 To Department of Natural Resources - State Parks	
2446	From General Fund	(35,700)
2447	From Federal Funds	100
2448	From Dedicated Credits Revenue	900
2449	From Expendable Receipts	100
2450	From General Fund Restricted - State Park Fees	21,600
2451	From Revenue Transfers	100
2452	Schedule of Programs:	
2453	Executive Management	1,100
2454	Support Services	(57,900)
2455	Recreational Parks	39,800
2456	Golf Courses	1,800
2457	Heritage Parks	2,300
2458	ITEM 277 To Department of Natural Resources - State Parks - Capital	
2459	From Federal Funds	800
2460	From General Fund Restricted - Outdoor Adventure	
2461	Infrastructure Restricted Account	1,400
2462	From General Fund Restricted - State Park Fees	100
2463	Schedule of Programs:	
2464	Renovation and Development	2,300
2465	ITEM 278 To Department of Natural Resources - Division of Outdoor Recreation	
2466	From General Fund	900
2467	From Federal Funds	200
2468	From Dedicated Credits Revenue	600
2469	From Expendable Receipts	1,400
2470	From General Fund Restricted - Outdoor Adventure	
2471	Infrastructure Restricted Account	400
2472	From General Fund Restricted - Boating	5,400
2473	From General Fund Restricted - Off-highway Vehicle	8,600
2474	Schedule of Programs:	
2475	Director's Office	2,000
2476	Boating	200
2477	Law Enforcement	2,900
2478	Off-Highway Vehicles	1,200

2479	Administrative Services	8,400
2480	Shop	2,800
2481	ITEM 279 To Department of Natural Resources - Outdoor Recreation - Capital	
2482	From Federal Funds	200
2483	From General Fund Restricted - Off-highway Vehicle	200
2484	Schedule of Programs:	
2485	Land and Water Conservation	200
2486	Off-highway Vehicle Grants	200
2487	ITEM 280 To Department of Natural Resources - Office of Energy Development	
2488	From General Fund	4,700
2489	From Federal Funds	8,800
2490	From Expendable Receipts	400
2491	From Ut. S. Energy Program Rev. Loan Fund (ARRA)	300
2492	Schedule of Programs:	
2493	Office of Energy Development	14,200
2494	ITEM 281 To Department of Natural Resources - Office of the Great Salt Lake	
2495	Commissioner	
2496	From Federal Funds	(1,600)
2497	From General Fund Restricted - Great Salt Lake Account	(100)
2498	Schedule of Programs:	
2499	GSL Commissioner Administration	(1,700)
2500	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
2501	ITEM 282 To School and Institutional Trust Lands Administration - School and	
2502	Institutional Trust Lands Administration Operations	
2503	From Land Grant Management Fund	20,700
2504	Schedule of Programs:	
2505	Accounting	100
2506	Administration	200
2507	Auditing	100
2508	Development - Operating	200
2509	Director	9,400
2510	External Relations	100
2511	Information Technology Group	9,100
2512	Legal/Contracts	200

2513	Surface	800
2514	Archaeology	200
2515	Energy and Minerals	300
2516	ITEM 283 To School and Institutional Trust Lands Administration - Land Stewardship and	
2517	Restoration	
2518	From Land Grant Management Fund	99,200
2519	Schedule of Programs:	
2520	Land Stewardship and Restoration	99,200
2521	PUBLIC EDUCATION	
2522	STATE BOARD OF EDUCATION	
2523	ITEM 284 To State Board of Education - Policy, Communication, & Oversight	
2524	From General Fund	(100)
2525	From Income Tax Fund	(1,600)
2526	From Federal Funds	(14,300)
2527	Schedule of Programs:	
2528	Student Support Services	(16,000)
2529	ITEM 285 To State Board of Education - State Charter School Board	
2530	From Income Tax Fund	2,300
2531	Schedule of Programs:	
2532	State Charter School Board & Administration	2,300
2533	ITEM 286 To State Board of Education - Utah Schools for the Deaf and the Blind	
2534	From Income Tax Fund	(63,900)
2535	From Dedicated Credits Revenue	(12,000)
2536	From Revenue Transfers	(100)
2537	Schedule of Programs:	
2538	Administration	(76,000)
2539	ITEM 287 To State Board of Education - State Board and Administrative Operations	
2540	From Income Tax Fund	46,800
2541	From General Fund Restricted - Mineral Lease	2,900
2542	From Gen. Fund Rest. - Land Exchange Distribution	
2543	Account	100
2544	From School and Institutional Trust Fund Management	
2545	Acct.	900
2546	From Revenue Transfers	246,600

2547	Schedule of Programs:	
2548	Indirect Cost Pool	270,900
2549	Board and Administration	26,400
2550	SCHOOL AND INSTITUTIONAL TRUST FUND OFFICE	
2551	ITEM 288 To School and Institutional Trust Fund Office - School and Institutional Trust	
2552	Fund Office Operations	
2553	From School and Institutional Trust Fund Management	
2554	Acct.	5,400
2555	Schedule of Programs:	
2556	School and Institutional Trust Fund Office	5,400
2557	SOCIAL SERVICES	
2558	DEPARTMENT OF HEALTH AND HUMAN SERVICES	
2559	ITEM 289 To Department of Health and Human Services - Operations	
2560	From General Fund	739,600
2561	From Income Tax Fund	4,100
2562	From Federal Funds	417,900
2563	From Dedicated Credits Revenue	24,300
2564	From Medicaid ACA Fund	400
2565	From Revenue Transfers	7,700
2566	Schedule of Programs:	
2567	Executive Director Office	7,000
2568	Ancillary Services	281,700
2569	Finance & Administration	803,800
2570	Data, Systems, & Evaluations	82,400
2571	Public Affairs, Education & Outreach	6,500
2572	American Indian / Alaska Native	3,400
2573	Continuous Quality Improvement	7,000
2574	Customer Experience	2,200
2575	ITEM 290 To Department of Health and Human Services - Clinical Services	
2576	From General Fund	22,500
2577	From Dedicated Credits Revenue	5,700
2578	From Expendable Receipts	200
2579	From Department of Public Safety Restricted Account	1,200
2580	Schedule of Programs:	

2581	Medical Examiner	29,600
2582	ITEM 291 To Department of Health and Human Services - Department Oversight	
2583	From General Fund	(23,900)
2584	From Federal Funds	(16,600)
2585	From Dedicated Credits Revenue	(11,000)
2586	From Revenue Transfers	(13,000)
2587	Schedule of Programs:	
2588	Licensing & Background Checks	(72,500)
2589	Internal Audit	(700)
2590	Admin Hearings	7,800
2591	Utah Developmental Disabilities Council	900
2592	ITEM 292 To Department of Health and Human Services - Health Care Administration	
2593	From General Fund	32,000
2594	From Income Tax Fund	300
2595	From Federal Funds	159,800
2596	From Expendable Receipts	55,200
2597	From General Fund Restricted - Statewide Behavioral	
2598	Health Crisis Response Account	1,100
2599	From Hospital Provider Assessment Fund	1,000
2600	From Medicaid ACA Fund	13,100
2601	From Revenue Transfers	21,300
2602	Schedule of Programs:	
2603	Integrated Health Care Administration	308,200
2604	Provider Reimbursement Information System for	
2605	Medicaid	(37,200)
2606	Substance Use & Mental Health Administration	12,800
2607	ITEM 293 To Department of Health and Human Services - Integrated Health Care Services	
2608	From General Fund	188,600
2609	From Federal Funds	8,800
2610	From Expendable Receipts	100
2611	From Expendable Receipts - Rebates	(100)
2612	From Dedicated Credits Revenue	10,800
2613	From General Fund Restricted - Statewide Behavioral	
2614	Health Crisis Response Account	6,900

2615	From Revenue Transfers	39,200
2616	Schedule of Programs:	
2617	Children's Health Insurance Program Services	(500)
2618	Medicaid Other Services	(400)
2619	Non-Medicaid Behavioral Health Treatment and	
2620	Crisis Response	32,400
2621	State Hospital	222,800
2622	ITEM 294 To Department of Health and Human Services - Long-Term Services & Support	
2623	From General Fund	207,800
2624	From Income Tax Fund	900
2625	From Federal Funds	5,900
2626	From Dedicated Credits Revenue	8,500
2627	From Revenue Transfers	282,900
2628	Schedule of Programs:	
2629	Adult Protective Services	4,300
2630	Office of Public Guardian	2,200
2631	Aging Waiver Services	900
2632	Services for People with Disabilities	161,800
2633	Community Supports Waiver Services	(5,700)
2634	Disabilities - Non Waiver Services	400
2635	Utah State Developmental Center	302,600
2636	Aging and Adult Services Administration	11,600
2637	Services for People with Disabilities	
2638	Administration	27,900
2639	ITEM 295 To Department of Health and Human Services - Public Health, Prevention, and	
2640	Epidemiology	
2641	From General Fund	500
2642	From Federal Funds	400
2643	From Dedicated Credits Revenue	36,800
2644	From Expendable Receipts - Rebates	800
2645	From Expendable Receipts	1,000
2646	From Gen. Fund Rest. - State Lab Drug Testing Account	3,000
2647	From Revenue Transfers	5,300
2648	Schedule of Programs:	

2649	Communicable Diseases	(136,200)
2650	Integrated Health Promotion and Prevention	(3,900)
2651	Preparedness and Response	(60,600)
2652	Population Health	21,600
2653	State Epidemiology Informatics and Surveillance	
2654	& Public Health Infrastructure	29,500
2655	Emerging Infections & Surge Response	53,900
2656	Utah Public Health Laboratory	133,800
2657	Office of Health Equity	3,700
2658	Office of Primary Care & Rural Health	6,000
2659	ITEM 296 To Department of Health and Human Services - Children, Youth, & Families	
2660	From General Fund	1,262,700
2661	From Income Tax Fund	12,500
2662	From Federal Funds	268,900
2663	From Dedicated Credits Revenue	800
2664	From Expendable Receipts	700
2665	From Expendable Receipts - Rebates	2,800
2666	From General Fund Restricted - Adult Autism Treatment	
2667	Account	400
2668	From General Fund Restricted - Victim Services	
2669	Restricted Account	(500)
2670	From Gen. Fund Rest. - K. Oscarson Children's Organ	
2671	Transp.	100
2672	From Revenue Transfers	8,500
2673	Schedule of Programs:	
2674	Child & Family Services	426,200
2675	Domestic Violence	(2,800)
2676	Out-of-Home Services	200
2677	Child Abuse Prevention and Facility Services	(1,900)
2678	Children with Special Healthcare Needs	14,200
2679	Maternal & Child Health	28,300
2680	Family Health	2,500
2681	Office of Coordinated Care and Regional	
2682	Supports	(4,400)

2683	DCFS Selected Programs	16,600
2684	Office of Early Childhood	10,800
2685	DCFS Attorney General	1,067,200
2686	ITEM 297 To Department of Health and Human Services - Office of Recovery Services	
2687	From General Fund	228,100
2688	From Federal Funds	398,400
2689	From Expendable Receipts	(500)
2690	From Dedicated Credits Revenue	(800)
2691	From Medicaid ACA Fund	(100)
2692	From Revenue Transfers	21,500
2693	Schedule of Programs:	
2694	Recovery Services	327,500
2695	Child Support Services	(5,600)
2696	Children in Care Collections	(2,100)
2697	Attorney General Contract	331,600
2698	Medical Collections	(4,800)
2699	ITEM 298 To Department of Health and Human Services - Juvenile Justice & Youth	
2700	Services	
2701	From General Fund	90,700
2702	From Federal Funds	3,100
2703	From Dedicated Credits Revenue	600
2704	From Revenue Transfers	600
2705	Schedule of Programs:	
2706	Juvenile Justice & Youth Services	103,000
2707	Secure Care	53,200
2708	Youth Services	(43,200)
2709	Community Programs	(18,000)
2710	ITEM 299 To Department of Health and Human Services - Correctional Health Services	
2711	From General Fund	25,500
2712	Schedule of Programs:	
2713	Correctional Health Services	25,500
2714	TRANSPORTATION AND INFRASTRUCTURE	
2715	DEPARTMENT OF GOVERNMENT OPERATIONS - DFCM	
2716	ITEM 300 To Department of Government Operations - DFCM - DFCM	

2717	From General Fund	10,800
2718	From Income Tax Fund	2,500
2719	From Dedicated Credits Revenue	3,800
2720	From Capital Projects Fund	14,400
2721	Schedule of Programs:	
2722	DFCM Administration	(2,900)
2723	Energy Program	(1,100)
2724	Governor's Residence	9,800
2725	Capital Improvement	15,100
2726	Development	7,600
2727	Real Estate	3,000
2728	UTAH EDUCATION AND TELEHEALTH NETWORK	
2729	ITEM 301 To Utah Education and Telehealth Network - Utah Education and Telehealth	
2730	Network Operations	
2731	From Income Tax Fund	400
2732	From Federal Funds	100
2733	Schedule of Programs:	
2734	Administration	500
2735	OFFICE OF THE STATE TREASURER	
2736	ITEM 302 To Office of the State Treasurer - State Treasurer	
2737	From General Fund	7,600
2738	From General Fund Restricted - State Treasurer	
2739	Investment Management Account	12,800
2740	From Unclaimed Property Trust	24,000
2741	Schedule of Programs:	
2742	Money Management Council	400
2743	Treasury and Investment	20,000
2744	Unclaimed Property	24,000
2745	ITEM 303 To Office of the State Treasurer - Advocacy Office	
2746	From Land Trusts Protection and Advocacy Account	1,400
2747	Schedule of Programs:	
2748	Advocacy Office	1,400
2749	TRANSPORTATION	
2750	ITEM 304 To Transportation - Aeronautics	

2751	From Aeronautics Restricted Account	400
2752	Schedule of Programs:	
2753	Aeronautics Administration	400
2754	ITEM 305 To Transportation - Highway System Construction	
2755	From Transportation Fund	117,700
2756	Schedule of Programs:	
2757	Construction	(900)
2758	Special Projects	118,600
2759	ITEM 306 To Transportation - Engineering Services	
2760	From Transportation Fund	1,140,200
2761	Schedule of Programs:	
2762	Construction Management	(100)
2763	Engineering Development Pool	100
2764	Engineering Services	(100)
2765	Environmental	100
2766	Materials Lab	(100)
2767	Preconstruction	(200)
2768	Program Development	1,500
2769	Right-of-Way	(200)
2770	Support Services Administration	144,400
2771	Human Resources Management	58,900
2772	Data Processing	636,100
2773	Internal Auditor	100
2774	Community Relations	(100)
2775	Risk Management	277,500
2776	Building and Grounds	18,100
2777	Comptroller	4,400
2778	Procurement	(200)
2779	ITEM 307 To Transportation - Operations/Maintenance Management	
2780	From Uniform School Fund	6,400
2781	From Transportation Fund	31,700
2782	Schedule of Programs:	
2783	Maintenance Planning	9,000
2784	Region 1 Operations	100

2785	Region 2 Operations	(200)
2786	Region 3 Operations	(300)
2787	Shops	22,600
2788	Traffic Management Division	(100)
2789	Traffic Safety/Tramway	(100)
2790	Region Management: Region 1	2,000
2791	Region Management: Region 2	(400)
2792	Region Management: Region 3	6,400
2793	Region Management: Region 4	(100)
2794	Ports of Entry	(700)
2795	Railroad Operations	(100)

2796 Subsection 2(b). Expendable Funds and Accounts

2797 The Legislature has reviewed the following expendable funds. The Legislature
 2798 authorizes the State Division of Finance to transfer amounts between funds and accounts as
 2799 indicated. Outlays and expenditures from the funds or accounts to which the money is
 2800 transferred may be made without further legislative action, in accordance with statutory
 2801 provisions relating to the funds or accounts.

2802 CRIMINAL JUSTICE

2803 GOVERNOR'S OFFICE

2804 ITEM 308 To Governor's Office - Pretrial Release Programs Special Revenue Fund

2805	From Dedicated Credits Revenue	(100)
2806	Schedule of Programs:	

2807	Pretrial Release Programs Special Revenue Fund	(100)
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2808 DEPARTMENT OF PUBLIC SAFETY

2809 ITEM 309 To Department of Public Safety - Alcoholic Beverage Control Act Enforcement
 2810 Fund

2811	From Dedicated Credits Revenue	5,400
2812	Schedule of Programs:	

2813	Alcoholic Beverage Control Act Enforcement	
2814	Fund	5,400

2815 ECONOMIC AND COMMUNITY DEVELOPMENT

2816 DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT

2817 ITEM 310 To Department of Cultural and Community Engagement - Heritage and Arts
 2818 Foundation Fund

2819	From Dedicated Credits Revenue	300
2820	From Revenue Transfers	100
2821	Schedule of Programs:	
2822	Heritage and Arts Foundation Fund	400
2823	EXECUTIVE APPROPRIATIONS	
2824	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
2825	ITEM 311 To Department of Veterans and Military Affairs - Utah Veterans Nursing Home	
2826	Fund	
2827	From Federal Funds	69,700
2828	From Dedicated Credits Revenue	400
2829	Schedule of Programs:	
2830	Veterans Nursing Home Fund	70,100
2831	GENERAL GOVERNMENT	
2832	DEPARTMENT OF COMMERCE	
2833	ITEM 312 To Department of Commerce - Consumer Protection Education and Training	
2834	Fund	
2835	From Licenses/Fees	2,200
2836	Schedule of Programs:	
2837	Consumer Protection Education and Training	
2838	Fund	2,200
2839	ITEM 313 To Department of Commerce - Real Estate Education, Research, and Recovery	
2840	Fund	
2841	From Dedicated Credits Revenue	200
2842	Schedule of Programs:	
2843	Real Estate Education, Research, and Recovery	
2844	Fund	200
2845	ITEM 314 To Department of Commerce - Residential Mortgage Loan Education,	
2846	Research, and Recovery Fund	
2847	From Licenses/Fees	100
2848	Schedule of Programs:	
2849	Resid. Mort. Loan Educ, Res, & Recov Fund	100
2850	ITEM 315 To Department of Commerce - Securities Investor	
2851	Education/Training/Enforcement Fund	
2852	From Licenses/Fees	600

2853	Schedule of Programs:	
2854	Securities Investor	
2855	Education/Training/Enforcement Fund	600
2856	PUBLIC SERVICE COMMISSION	
2857	ITEM 316 To Public Service Commission - Universal Public Telecommunications Service	
2858	Support Fund	
2859	From Dedicated Credits Revenue	500
2860	Schedule of Programs:	
2861	Universal Public Telecommunications Service	
2862	Support	500
2863	DEPARTMENT OF GOVERNMENT OPERATIONS	
2864	ITEM 317 To Department of Government Operations - State Debt Collection Fund	
2865	From Dedicated Credits Revenue	62,400
2866	Schedule of Programs:	
2867	State Debt Collection Fund	62,400
2868	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
2869	DEPARTMENT OF NATURAL RESOURCES	
2870	ITEM 318 To Department of Natural Resources - Outdoor Recreation Infrastructure	
2871	Account	
2872	From Interest Income	900
2873	Schedule of Programs:	
2874	Outdoor Recreation Infrastructure Account	900
2875	Subsection 2(c). Business-like Activities	
2876	The Legislature has reviewed the following proprietary funds. Under the terms and	
2877	conditions of Utah Code 63J-1-410, for any included Internal Service Fund, the Legislature	
2878	approves budgets, full-time permanent positions, and capital acquisition amounts as indicated,	
2879	and appropriates to the funds, as indicated, estimated revenue from rates, fees, and other	
2880	charges. The Legislature authorizes the State Division of Finance to transfer amounts between	
2881	funds and accounts as indicated.	
2882	CRIMINAL JUSTICE	
2883	UTAH DEPARTMENT OF CORRECTIONS	
2884	ITEM 319 To Utah Department of Corrections - Utah Correctional Industries	
2885	From Dedicated Credits Revenue	12,000
2886	Schedule of Programs:	

2887	Utah Correctional Industries	12,000
2888	ECONOMIC AND COMMUNITY DEVELOPMENT	
2889	GOVERNOR'S OFFICE OF ECONOMIC OPPORTUNITY	
2890	ITEM 320 To Governor's Office of Economic Opportunity - State Small Business Credit	
2891	Initiative Program Fund	
2892	From Dedicated Credits Revenue	800
2893	From Interest Income	100
2894	Schedule of Programs:	
2895	State Small Business Credit Initiative Program	
2896	Fund	900
2897	GENERAL GOVERNMENT	
2898	LABOR COMMISSION	
2899	ITEM 321 To Labor Commission - Employers Reinsurance Fund	
2900	From Dedicated Credits Revenue	1,700
2901	From Interest Income	300
2902	Schedule of Programs:	
2903	Employers Reinsurance Fund	2,000
2904	ITEM 322 To Labor Commission - Uninsured Employers Fund	
2905	From Dedicated Credits Revenue	26,300
2906	From Interest Income	500
2907	From Premium Tax Collections	7,000
2908	Schedule of Programs:	
2909	Uninsured Employers Fund	33,800
2910	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
2911	DEPARTMENT OF AGRICULTURE AND FOOD	
2912	ITEM 323 To Department of Agriculture and Food - Agriculture Loan Programs	
2913	From Agriculture Resource Development Fund	400
2914	From Utah Rural Rehabilitation Loan State Fund	100
2915	Schedule of Programs:	
2916	Agriculture Loan Program	500
2917	ITEM 324 To Department of Agriculture and Food - Qualified Production Enterprise Fund	
2918	From Dedicated Credits Revenue	6,000
2919	Schedule of Programs:	
2920	Qualified Production Enterprise Fund	6,000

2921	SOCIAL SERVICES	
2922	DEPARTMENT OF HEALTH AND HUMAN SERVICES	
2923	ITEM 325 To Department of Health and Human Services - Qualified Patient Enterprise	
2924	Fund	
2925	From Dedicated Credits Revenue	400
2926	From Interest Income	(100)
2927	Schedule of Programs:	
2928	Qualified Patient Enterprise Fund	300
2929	Subsection 2(d). Fiduciary Funds	
2930	The Legislature has reviewed proposed revenues, expenditures, fund balances, and	
2931	changes in fund balances for the following fiduciary funds.	
2932	TRANSPORTATION AND INFRASTRUCTURE	
2933	OFFICE OF THE STATE TREASURER	
2934	ITEM 326 To Office of the State Treasurer - Navajo Trust Fund	
2935	From Trust and Agency Funds	10,200
2936	Schedule of Programs:	
2937	Utah Navajo Trust Fund	10,200
2938	Section 3. Fees.	
2939	Under the terms and conditions of Utah Code Title 63J Chapter 1 and other fee statutes	
2940	as applicable, the following fees and rates are approved for the use and support of the	
2941	government of the State of Utah for the Fiscal Year beginning July 01, 2026 and ending June	
2942	30, 2027.	
2943	SOCIAL SERVICES	
2944	DEPARTMENT OF HEALTH AND HUMAN SERVICES	
2945	Operations	
2946	Executive Director Office	
2947	All the fees in this section apply for the entire	
2948	Department of Health and Human Services	
2949	Conference Registrations	100.00
2950	Non-sufficient Check Collection Fee	35.00
2951	Non-sufficient Check Service Charge	20.00
2952	Government Records Access and Management Act	
2953	Copy	
2954	11 x 8.5 Black and White Copies (per page)	0.15

2955	11x17 or Color Copies (per page)	0.40
2956	Staff time for file search and/or information compilation	
2957	Legal Hold Fee (per hour)	70.00
2958	For Department of Technology Services or programmer/analyst staff	
2959	time.	
2960	Records Research Fee (per hour)	35.00
2961	For Department of Health and Human Services staff time; first 15	
2962	minutes free, additional time.	
2963	Specialized Services	
2964	Expedited Shipping Fee	20.00
2965	Testimony	
2966	Expert Testimony Fee for those without a PhD (Doctor	
2967	of Philosophy) or MD (Medical Doctor) (per hour)	78.75
2968	Includes preparation, consultation, and appearance on criminal and	
2969	civil cases. Portal to portal, including travel and waiting time plus travel	
2970	costs.	
2971	Expert Testimony Fee for those with a PhD (Doctor of	
2972	Philosophy) or MD (Medical Doctor) (per hour)	250.00
2973	Includes preparation, consultation, and appearance on criminal and	
2974	civil cases. Portal to portal, including travel and waiting time plus travel	
2975	costs.	
2976	Data, Systems, & Evaluations	
2977	Enhanced ID verification (per Request)	7.00
2978	Review and authorize cremation permit	10.00
2979	Expedited Shipping Fee	30.00
2980	2-day shipping of online ordered vital records certificates	
2981	Birth Certificate	
2982	Birth Certificate 1st Copy	22.00
2983	Stillbirth Certificate 1st Copy	18.00
2984	Book Copy of Birth Certificate	5.00
2985	Adoption Processing - New Birth Certificate	40.00
2986	Sealed Record Fee	40.00
2987	Delayed Birth Registration	40.00
2988	Legitimation	40.00

2989	This allows the unmarried parents, who have since the birth gotten married, to change the information on the record to reflect married parents.	
2990		
2991		
2992	Data Access Base Fees	
2993	All Payer Claims Data Standard Limited Data Series	
2994	All Payer Claims Data Standard Limited Data Series -	
2995	Fee Discounts	
2996	Note: The following discounts apply: (1) Utah State agencies and	
2997	Local Health Departments; components of the Indian health system	
2998	serving Utah residents i.e. Indian Tribes, Indian Health Service, tribally	
2999	owned and operated health systems, the Urban Indian Organization, and	
3000	Tribal Epidemiology Centers (100%); Student (75% for any standard	
3001	data set); Contributing Carrier (50% for standard limited use data sets);	
3002	Geographic Subset (discount proportional to percent of records required	
3003	from limited use data set, in addition to custom data services fee).	
3004	All Payer Claims Data Standard Limited Data Set -	
3005	Single Year	
3006	This fee is for an all-payer claims database limited data set that	
3007	includes one year specified by the requester. The data set contains 16 out	
3008	of the 18 Safe Harbor identifiers related to a member's medical,	
3009	pharmacy, and dental claims as well as insurance enrollment and health	
3010	care provider data. These data sets require review and approval by both	
3011	an Institutional Review Board and the Health Data Committee prior to	
3012	distribution of data to the user.	
3013	All Payer Claims Data Standard Limited Data Set - Two	
3014	Years	
3015	This fee is for an all-payer claims database limited data set that	
3016	includes two years specified by the requester. The data set contains 16	
3017	out of the 18 Safe Harbor identifiers related to a member's medical,	
3018	pharmacy, and dental claims as well as insurance enrollment and health	
3019	care provider data. These data sets require review and approval by both	
3020	an Institutional Review Board and the Health Data Committee prior to	
3021	distribution of data to the user.	
3022	All Payer Claims Data Standard Limited Data Set - Three	

3023	Years	16,000.00
3024	This fee is for an all-payer claims database limited data set that	
3025	includes three years specified by the requester. The data set contains 16	
3026	out of the 18 Safe Harbor identifiers related to a member's medical,	
3027	pharmacy, and dental claims as well as insurance enrollment and health	
3028	care provider data. These data sets require review and approval by both	
3029	an Institutional Review Board and the Health Data Committee prior to	
3030	distribution of data to the user.	
3031	All Payer Claims Data Standard Limited Data Set -	
3032	Additional Years	4,000.00
3033	This fee is for an all-payer claims database limited data set that	
3034	includes additional years specified by the requester. The data set contains	
3035	16 out of the 18 Safe Harbor identifiers related to a member's medical,	
3036	pharmacy, and dental claims as well as insurance enrollment and health	
3037	care provider data. These data sets require review and approval by both	
3038	an Institutional Review Board and the Health Data Committee prior to	
3039	distribution of data to the user.	
3040	All Payer Claims Data Standard Research Data Series	
3041	All Payer Claims Data Standard Research Data Set - Fee	
3042	Discounts	Note
3043	Notes: The following discounts apply: Utah State agencies and Local	
3044	Health Departments; components of the Indian health system serving	
3045	Utah residents i.e. Indian Tribes, Indian Health Service, tribally owned	
3046	and operated health systems, the Urban Indian Organization, and Tribal	
3047	Epidemiology Centers (100%); Student (75% for any standard data set);	
3048	Contributing Carrier (50% for standard limited use data sets);	
3049	Geographic Subset (discount proportional to percent of records required	
3050	from limited use data set, in addition to custom data services fee).	
3051	All Payer Claims Data Standard Research Data Set -	
3052	Single Year	20,000.00
3053	This fee is for an all-payer claims database identifiable data set that	
3054	includes one year specified by the requester. The data set contains the 18	
3055	Safe Harbor identifiers related to medical, pharmacy, and dental claims	
3056	as well as insurance enrollment and health care provider data. These data	

3057	sets require review and approval by both an Institutional Review Board	
3058	and the Health Data Committee. The data set includes sensitive and	
3059	detailed patient data.	
3060	All Payer Claims Data Standard Research Data Set - Two	
3061	Years	30,000.00
3062	This fee is for an all-payer claims database identifiable data set that	
3063	includes two years specified by the requester. The data set contains the	
3064	18 Safe Harbor identifiers related to medical, pharmacy, and dental	
3065	claims as well as insurance enrollment and health care provider data.	
3066	These data sets require review and approval by both an Institutional	
3067	Review Board and the Health Data Committee. The data set includes	
3068	sensitive and detailed patient data.	
3069	All Payer Claims Data Standard Research Data Set -	
3070	Three Years	40,000.00
3071	This fee is for an all-payer claims database identifiable data set that	
3072	includes three years specified by the requester. The data set contains the	
3073	18 Safe Harbor identifiers related to medical, pharmacy, and dental	
3074	claims as well as insurance enrollment and health care provider data.	
3075	These data sets require review and approval by both an Institutional	
3076	Review Board and the Health Data Committee. The data set includes	
3077	sensitive and detailed patient data.	
3078	All Payer Claims Data Standard Research Data Set -	
3079	Additional Years	10,000.00
3080	This fee is for an all-payer claims database limited data set that	
3081	includes years specified by the requester. The data set contains 16 out of	
3082	the 18 Safe Harbor identifiers related to a member's medical, pharmacy,	
3083	and dental claims as well as insurance enrollment and health care	
3084	provider data. These data sets require review and approval by both an	
3085	Institutional Review Board and the Health Data Committee prior to	
3086	distribution of data to the user.	
3087	Behavioral Risk Factor Surveillance System	
3088	Standard Annual Limited Data Set	300.00
3089	The Behavioral Risk Factor Surveillance System dataset provides	
3090	surveillance data on health-related risk behaviors, chronic health	

3091 conditions, and use of preventive services of the Utah population. The
3092 data is used for program planning, assessment work, evaluation projects,
3093 and research purposes. The following discounts apply: Local Health
3094 Department (100% for any standard annual data set); State Agency,
3095 Student or Not for Profit Entity (75% for any standard annual data set);
3096 Researcher (50% for any standard annual data set); For Profit Entities
3097 pay full amount. Note that entities that have paid to have questions
3098 included on the Behavioral Risk Factor Surveillance System are
3099 excluded from this fee as their payment includes receipt of data.

3100 Healthcare Facilities Data Series

3101 Healthcare Facilities Data Set - Fee Discounts

Note

3102 Notes: (1) The Following Discounts Apply: Utah State agencies and
3103 Local Health Departments; and components of the Indian health system
3104 serving Utah residents i.e. Indian Tribes, Indian Health Service, tribally
3105 owned and operated health systems, the Urban Indian Organization, and
3106 Tribal Epidemiology Centers (100%); Student (75% for any standard
3107 data set); Utah Healthcare Facility with <35,000 discharges (50% for
3108 Standard Limited Data Set); Prior Years (25% for any data set);
3109 University or Not for Profit Entity (50% for any standard data series);
3110 Geographic Subset (discount proportional to percent of records required
3111 from limited use data set, including custom data services fee).

3112 Healthcare Facilities Data Set - Standard Annual Limited

3113 Data Set

3,600.00

3114 This fee allows a user to obtain a single year of inpatient or
3115 ambulatory surgery or emergency department encounter limited data set.
3116 It contains 16 out of the 18 safe harbor identifiers related to information
3117 about patient, diagnoses, provider, payers, charges and more. These data
3118 sets require review and approval by both an Institutional Review Board
3119 and the Health Data Committee prior to distribution of data to the user.

3120 Healthcare Facilities Data Set - Standard Annual

3121 Research Data set

6,000.00

3122 This fee is for an all-payer claims database identifiable data set that
3123 includes a single year of data. The data set contains the 18 Safe Harbor
3124 identifiers related to medical, pharmacy, and dental claims as well as

3125	insurance enrollment and health care provider data. These data sets
3126	require review and approval by both an Institutional Review Board and
3127	the Health Data Committee. The data set includes sensitive and detailed
3128	patient data.
3129	Healthcare Facilities Data Set - Quarterly Preliminary
3130	Feeds 4,500.00
3131	This fee allows a user to obtain preliminary quarterly inpatient or
3132	ambulatory surgery or emergency department encounter limited data set.
3133	It contains 16 out of the 18 safe harbor identifiers related to information
3134	about patient, diagnoses, provider, payers, charges and more. These data
3135	sets require review and approval by both an Institutional Review Board
3136	and the Health Data Committee prior to distribution of data to the user.
3137	Federal Annual Database 4,500.00
3138	Database for agreements conducted under Federal government
3139	entities (HCUP). This data set includes healthcare facilities data.
3140	Other Data Series and Licenses (Fee Discounts Apply)
3141	Other Data Series and Licenses - Fee Discounts Note
3142	Notes: The following discounts apply: Non-Contributing Carrier
3143	(50% for CAHPS Data Set); Contributing Carrier (75% for CAHPS Data
3144	Set); Prior Year (20% for HEDIS & CAHPS Data Set); Years before
3145	Current and Prior Year (35% for HEDIS & CAHPS Data Set); Student
3146	(75% for HEDIS & CAHPS Data Set or Survey Responses); University
3147	or Not for Profit Entity (35% for HEDIS & CAHPS Data Set or Survey
3148	Responses).
3149	Institutional License 150,000.00
3150	This fee is for a multi-use, multi-user license to access all data series
3151	included within this fee schedule. The license covers use for a 12-month
3152	period starting with the data specified in the licensing agreement and
3153	ending 365 days later. A 15% discount will be given if the license is
3154	renewed prior to the license termination date.
3155	Single Data Series Institutional License 75,000.00
3156	1 year multi-user license to access one data series. 15% discount for
3157	on-time renewals
3158	Healthcare Effectiveness Data and Information Set Data

3159	Set	1,575.00
3160	This fee is for the current year of the standardized limited data set	
3161	HEDIS indicators for Medicaid, Commercial, and CHIP health plans in	
3162	Utah. HEDIS is a report of the quality of care provided by a plan to its	
3163	enrollees.	
3164	Consumer Assessment of Healthcare Providers and	
3165	Systems Data Set	1,575.00
3166	This fee is for the current year of the Consumer Assessment of	
3167	Healthcare Providers and Systems (CAHPS) Standardized limited data	
3168	set. CAHPS measures enrollees' satisfaction with their health plan. Data	
3169	are available for Medicaid, Commercial and CHIP health plans.	
3170	Consumer Assessment of Healthcare Providers and	
3171	Systems Survey Responses	2,000.00
3172	This fee is for the current year of the Consumer Assessment of	
3173	Healthcare Providers and Systems (CAHPS) survey responses data set.	
3174	CAHPS measures enrollees' satisfaction with their health plan. Data are	
3175	available for Medicaid, Commercial and CHIP health plans.	
3176	Death Certificate	
3177	Death Certificate First Copy	30.00
3178	Burial Transit Permit	7.00
3179	Fee covers the cost to review the death record, collect signatures, and	
3180	create the permit.	
3181	Disinterment Permit	25.00
3182	Fee covers the cost to review the death record and enter information	
3183	from the record to the permit. Collect family signatures, funeral home	
3184	signatures and cemetery signatures, review for accuracy, register the	
3185	permit. Make a copy of the permit and file. This also funds a portion of	
3186	the data applications used for this system.	
3187	Certificate Reprint Fee	3.00
3188	Other Fees and Services	
3189	Custom data services (per hour)	121.20
3190	This hourly fee applies to all custom work, including but not limited	
3191	to: data extraction analytics; aggregate patient-risk profiles for clinics,	
3192	payers or systems; data management reprocessing; data matching; and	

3193	creation of samples or subsets.	
3194	Additional Fields to create a custom data set (per field added)	225.00
3195	This fee is for providing additional custom fields to a data set	
3196	Individual Information Extract (per person)	100.00
3197	Convenience Fee (for Credit or Debit Card payment) (per transaction)	3%
3198	Convenience fee to cover the additional costs incurred with credit and	
3199	debit card transactions.	
3200	Specialized Services	
3201	Additional Certificate Copies	10.00
3202	Amendment Fee	5.00
3203	This fee covers the cost to amend a record in our system.	
3204	Paternity Search (one hour minimum) (per hour)	18.00
3205	Provides a way for customers ordering vital record certificates to	
3206	prove entitlement as required in 26B-8-125(3)(a) if their identity cannot	
3207	be verified through the Utah Drivers License or Utah State ID Card.	
3208	Marriage and Divorce Certificate	18.00
3209	Adoption Registry	25.00
3210	Adoption Expedite Fee	25.00
3211	Birth Parent Information Adoption Registry Registration	25.00
3212	Adoption Records Access Fee	25.00
3213	Adoption Registry Amendment Fee	10.00
3214	Death Research (one hour minimum) (per hour)	20.00
3215	Death Notification Subscription Fee (organization less	
3216	than or equal to 100,000 lives)	500.00
3217	Death Notification Subscription Fee (organizations	
3218	greater than 100,000 lives)	1,000.00
3219	Death Notification Fee (per matched death)	1.00
3220	Court Order Paternity	40.00
3221	Online Access to Computerized Vital Records (per month)	12.00
3222	This is a fee other state agencies pay (per user) to have access to vital	
3223	records online to complete business.	
3224	Ad-hoc Statistical Requests (1 hour minimum) (per hour)	45.00
3225	Online Convenience Fee	4.00
3226	This fee is sent to Tyler Technologies and covers the cost of an online	

3227	order for vital records certificates. It passes the cost of the online	
3228	ordering through to the customer.	
3229	Online Identity Verification	2.00
3230	Provides a way for customers ordering vital record certificates to	
3231	prove entitlement as required in 26B-8-125(3)(a) if their identity cannot	
3232	be verified through the Utah Drivers License or Utah State ID Card.	
3233	Expedite Fee	15.00
3234	This fee is charged to expedite processing a request/order.	
3235	Delay of File Fee	50.00
3236	Clinical Services	
3237	Medical Examiner	
3238	Biologic samples requests	
3239	Handling of requested samples for shipping to outside lab.	25.00
3240	Processing of Office of the Medical Examiner samples for non-Office	
3241	of the Medical Examiner testing.	
3242	Handling and storage of requested samples by outside	
3243	sources (per year)	25.00
3244	Storage fee (outside normal Office of the Medical Examiner retention	
3245	schedule).	
3246	Return request by immediate relative as defined in code	
3247	UCA 26B-8-201(3)	55.00
3248	Sample return fee	
3249	Body Storage	
3250	Daily charge for use of Medical Examiner Storage	
3251	Facilities (per day)	30.00
3252	Beginning 24 hours after notification that body is ready for release.	
3253	Cremation Authorization	
3254	Review and authorize cremation permit.	150.00
3255	\$10.00 per permit payable to Vital Records for processing.	
3256	Examinations of Non-jurisdictional Cases	
3257	Autopsy, full or partial	2,500.00
3258	plus cost of body transportation	
3259	External Examination	500.00
3260	plus cost of body transportation	

3261	Expert Services - Forensic Pathologist Case Review,	
3262	Consultation, and Testimony, Portal to Portal, up to 8	
3263	Hours/day	
3264	Criminal cases, out of state (per hour)	500.00
3265	\$4,000.00 max/day	
3266	Non-jurisdictional criminal and all civil cases (per hour)	500.00
3267	\$4,000.00 max/day	
3268	Consultation on non-Medical Examiner cases (per hour)	500.00
3269	\$4,000.00 max/day	
3270	Facilities	
3271	Use of Office of the Medical Examiner facilities by	
3272	Non-Office of the Medical Examiner Pathologists	
3273	Use of facilities and staff for autopsy	500.00
3274	Use of facilities and staff for external examinations	300.00
3275	Histology	
3276	Glass Slides (re-cuts, routine stains) per slide	20.00
3277	Glass slides - Immunohistochemical stains per slide	50.00
3278	Histochemical stains per slide	30.00
3279	Photographic, Slide, and Digital Services	
3280	Digital X-ray images from Digital Source (Digital	
3281	Imaging and Communications in Medicine).	10.00
3282	Copied from color slide negatives. (per image)	5.00
3283	Digital photographic images.	
3284	Digital Photographic Images	
3285	Digital Photos - Copies for immediate relative or legal	
3286	representative as outlined in UCA 26B-8-217(2)(a)(i)-(ii) (per case)	10.00
3287	Digital Photos - All Other Requestors (per case)	35.00
3288	No charge for copies for law enforcement, physicians, attorneys and	
3289	government entities as outlined in UCA 26B-8-217(2)(a)(iii)-(iv), and	
3290	26B-8-217(2)(b)(i)-(iv).	
3291	Reports	
3292	Copy of Autopsy and Toxicology Report	
3293	OME Reports - All Requestors	35.00
3294	No charge for copies for (1) immediate relative or legal representative	

3295	as outlined in UCA 26B-8-217(2)(a)(i)-(ii) and (2) for law enforcement,	
3296	physicians, attorneys and government entities as outlined in UCA	
3297	26B-8-217(2)(a)(iii)-(iv), and 26B-8-217(2)(b)(i)-(iv).	
3298	Copy of Miscellaneous Office of the Medical Examiner	
3299	Case File Papers	
3300	Copies for immediate relative or legal representative as	
3301	outlined in UCA 26B-8-217(2)(a)(i)-(ii)	10.00
3302	Case File Copies - All Other Requestors	35.00
3303	No charge for copies for law enforcement, physicians, attorneys and	
3304	government entities as outlined in UCA 26B-8-217(2)(a)(iii)-(iv), and	
3305	26B-8-217(2)(b)(i)-(iv).	
3306	Use of Tissue Harvest Room for Acquisition	
3307	Use of Tissue Harvest Room for Acquisition - Skin Graft	133.00
3308	Use of Tissue Harvest Room for Acquisition - Bone	266.00
3309	Use of Tissue Harvest Room for Acquisition - Heart	
3310	Valve	70.00
3311	Use of Tissue Harvest Room for Acquisition - Saphenous	
3312	Vein	70.00
3313	Use of Tissue Harvest Room for Acquisition - Eye	35.00
3314	State Laboratory	
3315	Environmental Protection Agency 533 - Per-and	
3316	Polyfluoroalkyl Substances	505.00
3317	Hepatitis B Virus Core Total Antibody	22.00
3318	Test to detect the presence of antibodies to the hepatitis B virus	
3319	(HBV) core antigen in the blood. The result of this test will indicate if a	
3320	person has been infected with Hepatitis B.	
3321	Respiratory Syncytial Virus-Flu-COVID detection by	
3322	PCR	100.00
3323	Test to detect RSV, Influenza A and B, and SARS-CoV-2 virus from	
3324	one swab.	
3325	Mycoplasma Genitalium Detection by Nucleic Acid	
3326	Testing	31.00
3327	This fee covers testing costs in assessing if an individual has a	
3328	Mycoplasma genitalium infection. Mycoplasma genitalium is a sexually	

3363	Environmental Protection Agency 200.8 Copper and Lead	26.40
3364	Standard Method 2330B Corrosivity	6.05
3365	Environmental Protection Agency 353.2 Nitrite	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 353.2 Nitrate	17.60
3369	This fee covers the cost for the analysis of Nitrate + Nitrite found in	
3370	samples. This is a major component of Hazardous Algae Blooms.	
3371	Environmental Protection Agency 200.7 - Magnesium	13.20
3372	Environmental Protection Agency 200.7 - Iron	13.20
3373	Environmental Protection Agency 200.8 Lithium	13.20
3374	Environmental Protection Agency 200.7 - Potassium	13.20
3375	Environmental Protection Agency 200.8 - Strontium	13.20
3376	Environmental Protection Agency 200.8 Digestion	24.20
3377	Environmental Protection Agency 200.8 Tin	13.20
3378	Environmental Protection Agency 200.8 Cobalt	13.20
3379	Environmental Protection Agency 200.8 Vanadium	13.20
3380	Mercury 245.1	27.50
3381	May include a digestion fee	
3382	Environmental Protection Agency 200.8 Aluminum	13.20
3383	Environmental Protection Agency 200.8 Antimony	13.20
3384	Environmental Protection Agency 200.8 Arsenic	13.20
3385	Environmental Protection Agency 200.8 Barium	13.20
3386	Environmental Protection Agency 200.8 Beryllium	13.20
3387	Environmental Protection Agency 200.8 Cadmium	13.20
3388	Environmental Protection Agency 200.8 Chromium	13.20
3389	Environmental Protection Agency 200.8 Copper	13.20
3390	Environmental Protection Agency 200.8 Lead	13.20
3391	Environmental Protection Agency 200.8 Manganese	13.20
3392	Environmental Protection Agency 200.8 Molybdenum	13.20
3393	Environmental Protection Agency 200.8 Nickel	13.20
3394	Environmental Protection Agency 200.8 Selenium	15.00
3395	Environmental Protection Agency 200.8 Silver	13.20
3396	Environmental Protection Agency 200.8 Thallium	13.20

3397	Environmental Protection Agency 200.8 Zinc	13.20
3398	Environmental Protection Agency 200.8 Boron	13.20
3399	Environmental Protection Agency 200.7 Calcium	13.20
3400	Environmental Protection Agency Sodium 200.	13.20
3401	Hardness Standard Method 2340B	6.05
3402	Requires Calcium & Magnesium tests	
3403	Organics	
3404	Anatoxin by Enzyme-Linked Immunosorbent Assay	300.00
3405	Chlorophyll-A Corrected for Pheophytin A	
3406	Environmental Protection Agency 445, 446 or equivalent	25.00
3407	Cylindrospermopsin by Enzyme-Linked Immunosorbent	
3408	Assay	300.00
3409	Periphyton Standard Method 10300C	30.00
3410	Organic Wet Chemistry	200.00
3411	Water Bacteriology	
3412	Legionella Standard Methods 9260J	68.20
3413	Liter of water	
3414	Solids, Total Dissolved Standard Method 2540C	14.03
3415	Environmental Protection Agency 325.2 Chloride	20.00
3416	Standard Method 5210B Carbonaceous	
3417	Biochemical/Soluble Oxygen Demand	36.30
3418	Standard Method 2120B Color	13.20
3419	Legiolert Standard Method 9223B	37.22
3420	Inorganic Surface Water (Lakes, Rivers, Streams) Tests	
3421	Ammonia Environmental Protection Agency 350.1	22.00
3422	Chlorophyll A Standard Method 10200H - Chlorophyll-A	18.70
3423	Phosphorus, Total 365.1	23.00
3424	This fee covers the cost of analyzing and preparing total phosphorus	
3425	found in samples. This is a major component of Hazardous Algae	
3426	Blooms.	
3427	Silica 370.1	20.00
3428	Solids, Total Volatile, Standard Method 2540E	22.50
3429	Solids, Total Suspended Standard Method 2540D	15.00
3430	Specific Conductance 120.1	10.00

3431	Environmental Protection Agency 376.2 Sulfide	50.00
3432	Water Microbiology (Drinking Water and Surface Water)	
3433	Total Coliforms/Escherichia coli	20.90
3434	Colilert/Colisure	
3435	Heterotrophic Plate Count by 9215 B Pour Plate	14.30
3436	Environmental Laboratory Certification	
3437	Annual certification fee (chemistry and/or microbiology)	
3438	Primary Method Addition for Recognition Laboratories	1,250.00
3439	Application Fee for Primary Out of State Laboratories	3,250.00
3440	Plus reimbursement of all travel expenses	
3441	Application for National Environmental Accreditation	
3442	Program Recognition	1,250.00
3443	Certification change	500.00
3444	Infectious Disease	
3445	Arbovirus	
3446	Zika Immunoglobulin M	45.00
3447	Bacteriology	
3448	BioFire FilmArray Gastrointestinal Panel	185.00
3449	Immunology	
3450	HIV (Human Immunodeficiency Virus)	
3451	1/2 and O, Antigen/Antibody Combo	33.00
3452	This fee covers testing costs in assessing if an individual has an HIV	
3453	infection. HIV detection in the community is a high priority in public	
3454	health	
3455	Supplemental Testing (HIV-1/HIV-2 differentiation)	42.00
3456	Hepatitis	
3457	Anti-Hepatitis B Antibody	22.00
3458	This fee covers testing costs in assessing if an individual has a	
3459	hepatitis infection.	
3460	Anti-Hepatitis B Antigen	22.00
3461	This fee covers testing costs in assessing if an individual has an	
3462	hepatitis infection. Hepatitis detection in the community is a high	
3463	priority in public health	
3464	C (Anti-Hepatitis C Virus) Antibody	27.00

3465	This fee covers testing costs in assessing if an individual has an hepatitis infection. Hepatitis detection in the community is a high priority in public health.	
3466		
3467		
3468	Syphilis	
3469	Immunoglobulin G (IgG) Antibody (including reflex	
3470	Rapid Plasma Reagin titer)	14.00
3471	This fee covers two tests used in the diagnostic algorithm for	
3472	syphilis:1) Detection of IgG antibodies against Treponema pallidum (the	
3473	agent of syphilis) 2) Rapid Plasma Reagin to detect antibodies indicating	
3474	tissue damage due to a syphilis infection	
3475	TP-PA (Treponema Pallidum - Particle Agglutination)	
3476	Confirmation	22.00
3477	Next Generation Sequencing	
3478	Bacterial Sequencing	107.00
3479	Bacterial Sequencing Analysis	40.00
3480	Bacterial Sequencing and Identification	108.00
3481	Bacterial Sequencing, Identification, Analysis	122.00
3482	Microbial Source Tracking via shotgun metagenomics	
3483	sequencing	194.00
3484	Microbial Source Tracking via culture based	150.00
3485	Virology	
3486	BioFire FilmArray Respiratory Panel	160.00
3487	Herpesvirus (Herpes Simplex Virus-1, Herpes Simplex	
3488	Virus-2, Varicella Zoster Virus) Detection and	
3489	Differentiation by Polymerase Chain Reaction	51.00
3490	Rabies - Not epidemiological indicated or pre-authorized	180.00
3491	Influenza (Polymerase Chain Reaction)	150.00
3492	Chlamydia trachomatis and Neisseria gonorrhoeae	
3493	detection by nucleic acid testing	27.00
3494	Fee-for-service sexually transmitted disease test. The department will	
3495	not charge this fee to those local health departments where the	
3496	department has received a grant to cover those costs.	
3497	Trichomonas vaginalis detection PCR Polymerase Chain	
3498	Reaction	37.00

3499	This fee covers testing costs in assessing if an individual has a	
3500	Trichomonas vaginalis (TV) infection. TV is a sexually transmitted	
3501	organism affecting mainly the health of women. Screening for it has	
3502	been recently encouraged by the CDC.	
3503	Bacterial and yeast species identification	4.00
3504	Newborn Screening	
3505	Laboratory Testing and Follow-up Services	148.00
3506	This fee covers the costs for screening all newborns in the state of	
3507	Utah for common disorders.	
3508	Out of State Screening	116.00
3509	Parameter Category Fees charge for each sample tested	
3510	Atomic Absorption/Atomic Emission	300.00
3511	Radiological chemistry - Alpha spectrometry	300.00
3512	Radiological chemistry - Beta	300.00
3513	Calculation of Analytical Results	50.00
3514	Organic Clean Up	200.00
3515	Toxicity/Synthetic Extractions Characteristics Procedure	200.00
3516	Radiological chemistry - Gamma	300.00
3517	Radiological chemistry - Gas Proportional Counter	300.00
3518	Gravimetric	100.00
3519	High Pressure Liquid Chromatography	300.00
3520	Inductively Coupled Plasma Metals Analysis	400.00
3521	Inductively Coupled Plasma Mass Spectrometry	500.00
3522	Ion Chromatography	200.00
3523	Ion Selective Electrode base methods	100.00
3524	Radiological chemistry - Liquid Scintillation	300.00
3525	Metals Digestion	100.00
3526	Simple Microbiological Testing	100.00
3527	Complex Microbiological Testing	300.00
3528	Organic Extraction	200.00
3529	Physical Properties	100.00
3530	Titrimetric	100.00
3531	Spectrometry	200.00
3532	While Effluent Toxicity	600.00

3533	Gas Chromatography	
3534	Simple Gas Chromatography	300.00
3535	Complex Gas Chromatography	600.00
3536	Semivolatile Gas Chromatography	500.00
3537	Volatile Gas Chromatography	500.00
3538	These fees apply for the entire Division of Disease	
3539	Control and Prevention	
3540	Laboratory General	
3541	Emergency Waiver	0.00
3542	Under certain conditions of public health import (e.g. - disease	
3543	outbreak, terrorist event, or environmental catastrophe) fees may be	
3544	reduced or waived.	
3545	Handling	
3546	Total cost of shipping and testing of referral samples to	
3547	be rebilled to customer. (per referral lab's invoice)	Actual Cost
3548	Repeat Testing (per sample, each reanalysis)	Actual Cost of normal fee
3549	A normal fee will be charged if repeat testing is required due to poor	
3550	quality sample.	
3551	Health Equity	
3552	Community Health Worker Certification Renewal Fee (per certification)	25.00
3553	Community Health Worker Certification (per certification)	50.00
3554	For Community Health Worker seeking to become a state certified	
3555	Community Health Worker.	
3556	Community Health Worker Certification Penalty Fee (per certification)	100.00
3557	Department Oversight	
3558	Licensing & Background Checks	
3559	Human Services Late Fee	50.00
3560	This fee is assessed 1-30 days after expiration of a license.	
3561	Annual License	
3562	Abortion Clinics New and Renewal fee	1,800.00
3563	Health Facilities 1 Year New and Renewal Base Fee	371.92
3564	A base fee for health facilities plus the appropriate fee as indicated	
3565	below applies to any new or renewal license.	
3566	Child Care License/Certificate Fee	62.00

3567	Assessed for services rendered for providers seeking initial licensure	
3568	or a change of ownership, covers the cost of application processing,	
3569	compliance history in the State licensing system, staff consultation,	
3570	review of facility policies, initial inspection.	
3571	Child Care Changes Fee	44.34
3572	This fee is charged for any license or certificate changes exceeding	
3573	two per year during the license period.	
3574	Child Care Center Per Child Fee (per capacity)	1.75
3575	Assessed for services rendered providers seeking initial licensure or a	
3576	change of ownership.	
3577	Child Care Late Fee	Variable
3578	Within 1 - 30 days after expiration of license facility will be assessed	
3579	50% of scheduled fee. For centers, \$31 plus \$0.75 per child in the	
3580	requested capacity. For homes, \$31.	
3581	Conditional Monitoring Inspections	
3582	Child Care Center Conditional Monitoring Fee (per visit)	253.00
3583	Charge is per each visit required due to non-compliance when a	
3584	facility is on a conditional license.	
3585	Child Care Home Conditional Monitoring Fee (per visit)	245.00
3586	Charge is per each visit required due to non-compliance when a	
3587	Facility is on a conditional license.	
3588	Human Services Conditional Monitoring Fee	393.37
3589	Charge is per each visit required due to non-compliance when a	
3590	facility is on a conditional license.	
3591	Direct Access Clearance System	
3592	DACS Contractor Fee	100.00
3593	Late Fee	
3594	Health Facilities Late fee 1-14 days after expiration	50% of scheduled fee
3595	Health Facilities Late fee 15-30 days after expiration	75% of scheduled fee
3596	Licensing	
3597	Adult Day Care	
3598	Initial License Fee	
3599	Adult Day Care 0-50 Consumers Initial Licensing Fee	990.00
3600	Adult Day Care More Than 50 Consumers Initial	

3601	Licensing Fee	990.00
3602	Renewal Fee	
3603	Adult Day Care 0-50 Consumers Renewal License Fee	330.00
3604	Adult Day Care More Than 50 Consumers Renewal	
3605	License Fee	660.00
3606	Adult Day Care Per Capacity Fee	9.90
3607	Fee assessed per capacity to license an Adult Day Care Program.	
3608	Child Placing Adoption	
3609	Child Placing Adoption Initial Licensing Fee	990.00
3610	This is the fee assessed for the initial licensing of a child-placing	
3611	adoption agency.	
3612	Child Placing Adoption Renewal License Fee	825.00
3613	This is the fee assessed for the renewal license of a child-placing	
3614	adoption agency.	
3615	Child Placing Foster	
3616	Child Placing Foster Initial & Renewal License Fee	275.00
3617	This is the fee assessed for initial and renewal licensing for	
3618	Child-placing Foster Programs.	
3619	Day Treatment	
3620	Day Treatment Initial License Fee	990.00
3621	This is the fee assessed for the initial license for a day treatment	
3622	program.	
3623	Day Treatment Renewal Fee	495.00
3624	This is the fee assessed to renew a license for a Day Treatment	
3625	Program.	
3626	Intermediate Secure Treatment	
3627	Intermediate Secure Treatment Initial License Fee	990.00
3628	Intermediate Secure Treatment Renewal License Fee	825.00
3629	Intermediate Secure Treatment Per Capacity Fee (per capacity)	9.90
3630	Outdoor Youth Program	
3631	Outdoor Youth Program Initial License Fee and Renewal	
3632	Fee	1,548.80
3633	Outpatient Treatment	
3634	Outpatient Treatment Initial License Fee	990.00

3635	Outpatient Treatment Renewal License Fee	330.00
3636	Recovery Residences	
3637	Recovery Residences Initial Licensing Fee	1,424.50
3638	Recovery Residences Renewal License Fee	550.00
3639	Residential Support	
3640	Residential Support Initial License Fee	990.00
3641	Residential Support Renewal License Fee	330.00
3642	Residential Treatment	
3643	Residential Treatment Initial License Fee	990.00
3644	Residential Treatment Renewal License Fee	660.00
3645	Residential Treatment Per Capacity Fee	9.90
3646	Social Detoxification	
3647	Social Detoxification Initial Licensing Fee	990.00
3648	Social Detoxification Renewal License Fee	660.00
3649	Therapeutic School Program	
3650	Therapeutic School Program Initial Licensing Fee	990.00
3651	Therapeutic School Program Renewal License Fee	660.00
3652	Therapeutic School Program Per Capacity Fee	9.90
3653	New Provider/Change in Ownership	
3654	Applications for health care facilities	1,069.26
3655	Assessed for services rendered for providers seeking initial licensure	
3656	or a change of ownership, covers cost of application processing,	
3657	compliance history in the State licensing system, staff consultation,	
3658	review of facility policies, initial inspection.	
3659	Assisted Living Limited Capacity and Small Health Care	
3660	Type-N (nursing focus) New Provider and Change in	
3661	Ownership	464.90
3662	Assessed for services rendered for providers seeking initial licensure	
3663	or a change of ownership	
3664	Child Care Center New License Fee	200.00
3665	This fee is assessed for Child Care Center New Licensing fee.	
3666	Plan Review and Inspection	
3667	Freestanding Ambulatory Surgical Facilities Plan Review	
3668	and Inspection Fee (per operating room)	1,722.50

3669	Other Freestanding Ambulatory Facilities Plan Review	
3670	and Inspection Fee (per service unit)	442.00
3671	This fee is assessed for Other Freestanding Ambulatory Facility	
3672	architectural plan review and inspections, includes Birthing Centers,	
3673	Abortion Clinics, and similar facilities.	
3674	End Stage Renal Disease Facilities Plan Review and	
3675	Inspection Fee (per service unit)	175.50
3676	Health Care Facility Licensing Rules	Actual cost
3677	Assessed to providers for mailing licensing rules (if needed)	
3678	Assisted Living Type I and Type II	
3679	Number of Beds	
3680	Assisted Living Type I and Type II Plan Review and	
3681	Inspection Fee - 1-5 beds	598.00
3682	Assisted Living Type I and Type II Plan Review and	
3683	Inspection Fee - 6-16 beds	1,196.00
3684	Assisted Living Type I and Type II Number of Beds 17	
3685	to 50	2,762.50
3686	Assisted Living Type I and Type II Plan Review and	
3687	Inspection Fee - 51-100 beds	5,167.50
3688	Assisted Living Type I and Type II Plan Review and	
3689	Inspection Fee - 101-200 beds	7,247.50
3690	Hospitals	
3691	Number of Beds	
3692	Hospital Plan Review and Inspection Fee - 1-16 beds	3,445.00
3693	Hospital Plan Review and Inspection Fee - 17-50 beds	6,890.00
3694	Hospital Plan Review and Inspection Fee - 51-100 beds	10,335.00
3695	Hospital Plan Review and Inspection Fee - 101-200 beds	12,870.00
3696	This fee is assessed for architectural plan reviews for a hospital with	
3697	101-200 beds.	
3698	Hospital Plan Review and Inspection Fee - 201-300 beds	15,470.00
3699	This fee is assessed for architectural plan reviews for a hospital with	
3700	201-300 beds.	
3701	Hospital Plan Review and Inspection Fee - 301-400 beds	17,192.50
3702	Hospital Plan Review and Inspection Fee - Over 400 beds	17,192.50

3703	Hospital Plan Review and Inspection Fee - each additional bed over 400	37.50
3704		
3705	Nursing Care Facilities and Small Health Care Facilities	
3706	Number of Beds	
3707	Nursing Care Facilities, Small Health Care Facilities Plan	
3708	Review and Inspection Fee - 1-5 beds	1,118.00
3709	Nursing Care Facilities, Small Health Care Facilities Plan	
3710	Review and Inspection Fee - 6-16 beds	1,716.00
3711	Nursing Care Facilities, Small Health Care Facilities Plan	
3712	Review and Inspection Fee - 17-50 beds	3,900.00
3713	Nursing Care Facilities, Small Health Care Facilities Plan	
3714	Review and Inspection Fee - 51-100 beds	6,890.00
3715	Nursing Care Facilities and Small Health Care Facilities	
3716	Number of Beds 101 to 200	8,580.00
3717	Other Plan Review Fee Policies	
3718	Plan Review Additional inspection fee	See Notes
3719	If an existing facility has obtained an exemption from the requirement	
3720	to submit preliminary and working drawings, or other info regarding	
3721	compliance with applicable construction rules, then the Department may	
3722	conduct a detailed on-site inspection in lieu of the plan review. The fee	
3723	for this will be \$559.00 per inspection, plus mileage reimbursement at	
3724	the approved state rate.	
3725	Previously Reviewed or Approved Plan Onsite Inspection	60% of sched. fee
3726	A facility that uses plans and specifications previously reviewed and	
3727	approved by the Department. Cost: 60% of the scheduled plan review fee.	
3728	Special Equipment Facility Addition or Remodel (per square foot)	0.52
3729	For a facility making additions or remodels that house special	
3730	equipment such as CAT (Computer Assisted Tomography) scanner or	
3731	linear accelerator.	
3732	Remodels of Licensed Facilities	
3733	Hospitals Remodel, Freestanding Surgery Facilities (per square foot)	0.29
3734	This fee is assessed for architectural plan reviews for hospital	
3735	remodel and freestanding surgery facilities.	
3736	Remodel All Others Excluding Home Health Agencies (per square foot)	0.25

3737	This fee is assessed for architectural plan reviews for remodels	
3738	excluding Home Health Agencies (per square foot).	
3739	Remodels of Licensed Facilities Each additional required	
3740	on-site inspection	559.00
3741	This fee is assessed for architectural plan reviews for remodels that	
3742	require additional inspection.	
3743	These fees apply for the entire Department of Health and	
3744	Human Services	
3745	Background Screening Fee - Public Safety	32.00
3746	This fee should be the same as that charged by the Department of	
3747	Public Safety. If the Legislature changes the fee charged by Department	
3748	of Public Safety, then the Legislature also approves the same change for	
3749	the Department of Health and Human Services. Fees collected by the	
3750	Division of Licensing and Background Checks are passed through to	
3751	Public Safety.	
3752	Human Services Non DACS Background Check Fee	20.00
3753	This fee will be assessed at the Division level for background checks	
3754	not completed through the Direct Access Clearance System. This fee will	
3755	be assessed for initial or annual renewal.	
3756	Fingerprint Cloning Fee	10.00
3757	If an applicant has previously been fingerprinted and is changing the	
3758	program they are associated with, then the Department of Public Safety	
3759	can transfer the prints instead of the applicant being reprinted.	
3760	Direct Access Clearance System	
3761	DACS Facility Initial or Change of ownership	100.00
3762	This fee is assessed for the initial licensing and change of ownership	
3763	for access to the Direct Access Clearance System.	
3764	Background Check Fee	20.00
3765	This fee will be assessed for background checks completed through	
3766	the Direct Access Clearance System. This fee will be assessed for initial	
3767	or annual renewal.	
3768	DACS Facility Renewal	200.00
3769	This fee is assessed for the renewal licensing for access to the Direct	
3770	Access Clearance System.	

3771	Other	
3772	Additional Inspection Fee	35.76
3773	The charge per extra follow-up visit begins with the second additional	
3774	visit required due to non-compliance.	
3775	These fees apply for the entire Division of Licensing and	
3776	Background Checks	
3777	Credit and Debit Card Fee (per transaction)	Not to exceed 3%
3778	Convenience Fee (for debit or credit card payment)	
3779	Online Processing Fee (per transaction)	0.75
3780	Convenience fee to cover the cost of Utah Interactive processing fee.	
3781	Live Scan Fee	15.00
3782	Assessed for services rendered for live scan fingerprints completed in	
3783	state offices.	
3784	Two Year Licensing Base	
3785	Nursing Care Facilities, Small Health Care Facilities Per	
3786	Licensed Bed New and Renewal Fee	44.63
3787	End Stage Renal Disease Centers Per Licensed Station	
3788	New and Renewal Fee	260.34
3789	Freestanding Ambulatory Surgery Centers New and	
3790	Renewal Fee (per facility)	4,277.04
3791	Birthing Centers New and Renewal Fee (per licensed unit)	743.83
3792	This fee is assessed for Birthing Centers per licensed unit for new and	
3793	renewals.	
3794	Hospice Agencies New and Renewal Fee	2,138.52
3795	Home Health Agencies New and Renewal Fee	2,138.52
3796	Personal Care Agencies New and Renewal Fee	1,430.45
3797	Mammography Screening Facilities New and Renewal	
3798	Fee	743.83
3799	New and Renewal fee for each satellite and branch office	
3800	of current licensed facility	371.92
3801	Online reads: Each Satellite & Branch Office New and Renewal Fee	
3802	Assisted Living Facilities	
3803	Assisted Living Facilities Type I Per Licensed Bed New	
3804	and Renewal Fee (per licensed bed)	37.19

3805	Assisted Living Facilities Type II Per Licensed Bed New	
3806	and Renewal Fee (per licensed bed)	37.19
3807	Health Care Providers	
3808	Health Facilities Change Fee	185.96
3809	Charged for making changes to existing licenses.	
3810	Hospitals	
3811	Hospital Per Licensed Bed New and Renewal Fee	55.79
3812	Health Care Administration	
3813	Integrated Health Care Administration	
3814	Provider Enrollment	
3815	Medicaid application fee for prospective or re-enrolling	750.00
3816	This fee is set by the federal government (Centers for Medicare and	
3817	Medicaid Services) and is effective on January 1 of each year.	
3818	Integrated Health Care Services	
3819	Non-Medicaid Behavioral Health Treatment and Crisis	
3820	Response	
3821	Alcoholic Beverage Server	
3822	On Premise and Off Premise Sales	3.50
3823	To cover the cost of administering the alcohol sales and server	
3824	training for Utah.	
3825	State Hospital	
3826	Use of Utah State Hospital Facilities	
3827	Photo Shoots (per 2 hours)	20.00
3828	Fee for use of the Utah State Hospitals (USH) outdoor facilities for	
3829	photographing. USH charges this minimal amount to cover additional	
3830	traffic and facility use.	
3831	Groups Up To 50 People (per day)	75.00
3832	Fee for use of the castle or other group gathering area at the Utah	
3833	State Hospital (USH). This fee will be used for groups of 50 or less.	
3834	USH charges this minimal amount to cover scheduling, additional traffic	
3835	and facility use.	
3836	Groups Over 50 People (per day)	150.00
3837	Fee for use of the castle or other group gathering area at the Utah	
3838	State Hospital (USH). This fee will be used for groups of more than 50.	

3839	USH charges this minimal amount to cover scheduling, additional traffic	
3840	and facility use.	
3841 Public Health, Prevention, and Epidemiology		
3842 State Epidemiology Informatics and Surveillance &		
3843 Public Health Infrastructure		
3844 Utah Statewide Immunization Information System		
3845 Non-Financial Contributing Partners		
3846	Match on Immunization Records in Database (per record)	12.00
3847	This fee covers the per record immunization record matching service	
3848	provided to health plans for Healthcare Effectiveness Data and	
3849	Information Set reporting. Querying and matching for clinical purposes,	
3850	such as patient treatment, are not subject to a fee.	
3851 Children, Youth, & Families		
3852	Child & Family Services	
3853	DCFS - Interstate Compact on the Placement of Children	
3854	(ICPC) (per Request)	40.00
3855	Interstate Compact on the Placement of Children (ICPC)	
3856	Administrative Fee. This fee does not apply to adoption ICPC requests.	
3857	Live Scan Testing	10.00
3858	DCFS charges a nominal fee to cover a portion of the costs needed to	
3859	process the electronic fingerprint scanning fee for prospective foster and	
3860	adoption parents of children in state custody and other adults in the home.	
3861	Office of Early Childhood	
3862	Baby Watch Early Intervention Monthly Participation Fee	
3863	Household income 101% to 186% of Federal Poverty	
3864	Level	10.00
3865	Baby Watch Early Intervention family fees are assessed to families	
3866	who receive early intervention services and are based on a sliding fee	
3867	schedule. Fee revenue collected by the Department of Health and Human	
3868	Services is passed through to the local early intervention agency that	
3869	provided the services and is used to supplement other funds passed	
3870	through to the local early intervention agency.	
3871	Household income 187% to 200% of Federal Poverty	
3872	Level	20.00

3873	Baby Watch Early Intervention family fees are assessed to families	
3874	who receive early intervention services and are based on a sliding fee	
3875	schedule. Fee revenue collected by the Department of Health and Human	
3876	Services is passed through to the local early intervention agency that	
3877	provided the services and is used to supplement other funds passed	
3878	through to the local early intervention agency.	
3879	Household income 201% to 250% of Federal Poverty	
3880	Level	30.00
3881	Baby Watch Early Intervention family fees are assessed to families	
3882	who receive early intervention services and are based on a sliding fee	
3883	schedule. Fee revenue collected by the Department of Health and Human	
3884	Services is passed through to the local early intervention agency that	
3885	provided the services and is used to supplement other funds passed	
3886	through to the local early intervention agency.	
3887	Household income 251% to 300% of Federal Poverty	
3888	Level	40.00
3889	Baby Watch Early Intervention family fees are assessed to families	
3890	who receive early intervention services and are based on a sliding fee	
3891	schedule. Fee revenue collected by the Department of Health and Human	
3892	Services is passed through to the local early intervention agency that	
3893	provided the services and is used to supplement other funds passed	
3894	through to the local early intervention agency.	
3895	Household income 301% to 400% of Federal Poverty	
3896	Level	50.00
3897	Baby Watch Early Intervention family fees are assessed to families	
3898	who receive early intervention services and are based on a sliding fee	
3899	schedule. Fee revenue collected by the Department of Health and Human	
3900	Services is passed through to the local early intervention agency that	
3901	provided the services and is used to supplement other funds passed	
3902	through to the local early intervention agency.	
3903	Household income 401% to 500% of Federal Poverty	
3904	Level	60.00
3905	Baby Watch Early Intervention family fees are assessed to families	
3906	who receive early intervention services and are based on a sliding fee	

3907	schedule. Fee revenue collected by the Department of Health and Human	
3908	Services is passed through to the local early intervention agency that	
3909	provided the services and is used to supplement other funds passed	
3910	through to the local early intervention agency.	
3911	Household income 501% to 600% of Federal Poverty	
3912	Level	80.00
3913	Baby Watch Early Intervention family fees are assessed to families	
3914	who receive early intervention services and are based on a sliding fee	
3915	schedule. Fee revenue collected by the Department of Health and Human	
3916	Services is passed through to the local early intervention agency that	
3917	provided the services and is used to supplement other funds passed	
3918	through to the local early intervention agency.	
3919	Household income 601% to 700% of Federal Poverty	
3920	Level	100.00
3921	Baby Watch Early Intervention family fees are assessed to families	
3922	who receive early intervention services and are based on a sliding fee	
3923	schedule. Fee revenue collected by the Department of Health and Human	
3924	Services is passed through to the local early intervention agency that	
3925	provided the services and is used to supplement other funds passed	
3926	through to the local early intervention agency.	
3927	Household income 701% to 800% of Federal Poverty	
3928	Level	120.00
3929	Baby Watch Early Intervention family fees are assessed to families	
3930	who receive early intervention services and are based on a sliding fee	
3931	schedule. Fee revenue collected by the Department of Health and Human	
3932	Services is passed through to the local early intervention agency that	
3933	provided the services and is used to supplement other funds passed	
3934	through to the local early intervention agency.	
3935	Household income 801% to 900% of Federal Poverty	
3936	Level	140.00
3937	Baby Watch Early Intervention family fees are assessed to families	
3938	who receive early intervention services and are based on a sliding fee	
3939	schedule. Fee revenue collected by the Department of Health and Human	
3940	Services is passed through to the local early intervention agency that	

3941	provided the services and is used to supplement other funds passed
3942	through to the local early intervention agency.
3943	Household income above 900% of Federal Poverty Level
3944	200.00
3945	Baby Watch Early Intervention family fees are assessed to families
3946	who receive early intervention services and are based on a sliding fee
3947	schedule. Fee revenue collected by the Department of Health and Human
3948	Services is passed through to the local early intervention agency that
3949	provided the services and is used to supplement other funds passed
3950	through to the local early intervention agency.
3951	Office of Recovery Services
3952	Child Support Services
3953	Collections Processing
3954	12.00
3955	Administrative fee for payment processing; 6% of each payment
3956	amount not to exceed \$12 per month. Done automatically through Office
3957	of Recovery Services Information System.
3958	Federal Offset
3959	25.00
3960	This fee of up to \$25.00 is charged when a federal tax intercept or
3961	other administrative offset is intercepted to pay child support. This fee
3962	helps to offset the costs of the intercept process.
3963	Annual Collection
3964	35.00
3965	Annual fee of \$35 charged after \$550 collected on a
3966	"never-assistance" case. Done automatically through Office of Recovery
3967	Services Information System.
3968	Qualified Patient Enterprise Fund
3969	Qualified Patient Enterprise Fund
3970	Medical Cannabis
3971	Patient Fees
3972	Guardian and Provisional Card (not already background
3973	screened) (Initial or greater than 1 Year Expired) (per minor patient)
3974	67.00
3975	Initial guardian registration helps ensure that only authorized,
3976	background-checked persons have access to medical cannabis products
3977	on behalf of qualified minor patients. Fee is the base Guardian card fee
3978	plus the DHHS standard background check processing fee plus the BCI
3979	fee charged by the Department of Public Safety.

3975	Caregiver Registration and Card (not already background	
3976	screened) (Initial or greater than 1 Year Expired) (per caregiver)	67.00
3977	Initial caregiver registration helps ensure that only authorized,	
3978	background-checked persons have access to medical cannabis products	
3979	on behalf of qualified patients. Fee is the base Caregiver card fee plus	
3980	the DHHS standard background check processing fee plus the BCI fee	
3981	charged by the Department of Public Safety.	
3982	Uniform Transaction Fee (per transaction)	1.50
3983	The fee provides funding for research and outreach, policies and	
3984	rules, staff support for three boards, as well as general administration and	
3985	accounting for the program.	
3986	Pharmacy and Medical Provider Fees	
3987	Pharmacy Medical Provider/Pharmacist Registration Fee	
3988	(Initial) (per Provider)	150.00
3989	Registering pharmacy medical providers helps ensure that medical	
3990	cannabis pharmacy staff have the necessary knowledge, skills and	
3991	training specific to cannabis in order to assist qualified patients and	
3992	ensure products being purchased are in accordance with the medical	
3993	provider recommendations.	
3994	Pharmacy Medical Provider/Pharmacist Registration Fee	
3995	(Renewal) (per provider)	50.00
3996	Registering pharmacy medical providers for the program helps ensure	
3997	that the pharmacists in medical cannabis pharmacies have the necessary	
3998	knowledge, skills and training specific to cannabis in order to assist	
3999	qualified patients and ensure products being purchased are in accordance	
4000	with a recommending medical provider's recommendation. This helps	
4001	ensure that cannabis patients receive safe and quality cannabis products.	
4002	Renewal is every two years.	
4003	Correctional Health Services	
4004	Correctional Health Services	
4005	Medical	
4006	Prisoner Various Prostheses Co-pay	2.00
4007	Prostheses Health Care (DHHS / CHS Policy: ADM-17.00 Copay)	
4008	Indigent inmates may qualify for a reduced fee.	

4009	Inmate Support Collections	Actual cost
4010	10% Co-pay Deductible for Outside Health Care with FY maximum	
4011	of \$2000 per patient. (Utah Code: 64-13-30) (DHHS / CHS Policy:	
4012	ADM-17.00 Copay). Indigent inmates may qualify for a reduced fee.	
4013	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL	
4014	QUALITY	
4015	DEPARTMENT OF AGRICULTURE AND FOOD	
4016	Administration	
4017	Commissioner's Office	
4018	All Agriculture Divisions	
4019	Administrative Hearing Fee (per Hour)	Variable
4020	Hourly charge varies from \$0 to \$500 depending on type of hearing	
4021	and staffing required.	
4022	Certified document	25.00
4023	Copies of Files Per Copy	0.25
4024	Copies of Files Per Hour	10.00
4025	Duplicate License/Permit	15.00
4026	Late Fee	25.00
4027	Mileage (per mile)	Variable
4028	To be charged according to the Federal Standard Mileage Rate	
4029	Print License/Product Certificate Fee	20.00
4030	Returned Check	20.00
4031	Animal Industry	
4032	Animal Health	
4033	Animal Health	
4034	Aerial Hunting License Fee	10.00
4035	Aquaculture Inspection	100.00
4036	Inspection Service (per Hour)	60.00
4037	Commercial Aquaculture Facility	150.00
4038	Commercial Fishing Facility	30.00
4039	Hatchery Operation (Poultry)	25.00
4040	Poultry Dealer License (per dealer)	25.00
4041	Health Certificate Book	50.00
4042	Trichomoniasis Report Book	10.00

4043	Trichomoniasis Ear Tags	2.00
4044	Apiary Veterinary Feed Directive	250.00
4045	Gamebird License	300.00
4046	Service Fee for Veterinarians, Per Day	600.00
4047	Service Fee for Veterinarians, Per Mile	Variable
4048		To be charged according to the Federal Standard Mileage Rate.
4049	Meat Inspection	
4050	Meat Inspection	
4051	Verification of Ownership License	100.00
4052	Farm Custom Slaughter	100.00
4053	Inspection Service	60.00
4054	Harvest Ear Tags	2.00
4055	Brand Verification of Ownership at Slaughter	10.00
4056	Meat Packing Plant	150.00
4057	Custom Exempt	150.00
4058	T/A (Talmage-Aiken) Official	150.00
4059	Packing/Processing Official	150.00
4060	Horse Racing Commission	
4061	Utah Horse Commission	
4062	Owner/Trainer (1 Year)	150.00
4063	Owner/Trainer (3 Years)	450.00
4064	Owner (1 Year)	100.00
4065	Owner (3 Years)	300.00
4066	Organization (1 Year)	100.00
4067	Trainer (1 Year)	100.00
4068	Trainer (3 Years)	300.00
4069	Assistant trainer (1 Year)	100.00
4070	Assistant trainer (3 Years)	300.00
4071	Jockey (1 Year)	100.00
4072	Jockey (3 Years)	300.00
4073	Veterinary Clinic (1 Year)	100.00
4074	Veterinary Clinic (3 Years)	300.00
4075	Racing Official (1 Year)	100.00
4076	Racing Organization Manager or Official (1 Year)	100.00

4077	Racing Organization Manager or Official (3 Years)	300.00
4078	Pony Rider (1 Year)	75.00
4079	Pony Rider (3 Years)	225.00
4080	Groom (1 Year)	75.00
4081	Groom (3 Years)	225.00
4082	Security Guard	75.00
4083	Security Investigator	75.00
4084	Concessionaire	75.00
4085	Drug Test Fee for Finalists	150.00
4086	Drug Test Fee	100.00

Marketing and Development

4088	Marketing and Development	
4089	Marketing/Utah's Own	
4090	Utah's Own Member	100.00
4091	Utah's Own Partner	250.00
4092	Utah's Own Sponsor Tier 1	100.00
4093	Utah's Own Sponsor Tier 2	1,000.00

Plant Industry

4095	Plant Industry Administration	
4096	Plant Industry Agriculture Inspection	
4097	Inspection services (per hour)	40.00
4098	Inspection Services Overtime (per hour)	60.00
4099	For inspectors' time over 40 hours per week and on Holidays, plus regular fees.	
4100		
4101	Agricultural Inspection Mileage	Variable
4102	To be charged according to the Federal Standard Mileage Rate.	

4103	Grain Lab	
4104	Grain - Non-Official Services	
4105	Safflower and Other Grading	13.00
4106	Class II weighing (per carrier)	6.00
4107	Grain Grading Instructions (per hour, per person)	20.00
4108	Grade Certification (per inspection)	50.00
4109	Grain Sales (per 5 GL)	2.50
4110	Grain - Official Inspection Services	

4111	Railcar (per car)	20.50
4112	Supervision Fee - Railcar (per car)	1.10
4113	Truck or trailer (per carrier)	10.50
4114	Supervision Fee - Truck or Trailer (per carrier)	0.26
4115	Container Inspection	21.50
4116	Submitted sample (per sample)	9.00
4117	Supervision Fee - Submitted Sample (per sample)	0.26
4118	Factor only determination (per factor)	3.00
4119	Stowage examination services (per certificate)	10.00
4120	Insect damaged kernel, determination (weevil, bore)	3.00
4121	Sealing rail cars or containers upon request over 5 seals per rail car	5.00
4123	Falling number inspection, per sample (per sample)	13.00
4124	Class X Weighing inspection (per inspection)	6.00
4125	Grain - Testing	
4126	Original or file sample retest	9.00
4127	Oil and starch	9.00
4128	Basis new sample	6.00
4129	Grain Reinspection	
4130	Based on new sample (per truck)	10.50
4131	Basis file sample	9.00
4132	Based on new sample rail	20.50
4133	Insect, Phyto, and Nursery	
4134	Beekeepers License	
4135	1 to 20 hives	10.00
4136	21 to 100 hives	25.00
4137	101 to 500 hives	50.00
4138	Nursery	
4139	Agent	50.00
4140	Gross Sales \$0 to \$5,000	40.00
4141	Gross Sales \$5,001 to \$100,000	80.00
4142	Gross Sales \$100,001 to \$250,000	120.00
4143	Gross Sales \$250,001 to \$500,000	160.00
4144	Gross Sales \$500,001 and up	200.00

4145	Phytosanitary	
4146	Inspection (per inspection)	100.00
4147	Export Compliance Agreements	50.00
4148	Pesticide	
4149	Pesticide	
4150	Product Registration	195.00
4151	Reprint Fee (per occurrence)	25.00
4152	Business License	125.00
4153	Triennial Commercial Pesticide Applicator License	75.00
4154	Triennial Pesticide Product Dealer License	115.00
4155	Feed, Fertilizer, and Seed	
4156	Feed	
4157	Product Registration	60.00
4158	Custom Formula Permit	75.00
4159	Fertilizer	
4160	Certificate of Free Sale - Plant Industry	30.00
4161	Product Registration	60.00
4162	Blenders License	75.00
4163	Minimum Annual Assessment (per assessment)	20.00
4164	Assessment (per ton)	0.35
4165	Hay and Straw Weed Free Certification	
4166	Bulk loads of hay up to 10 loads	30.00
4167	Hay Tag	0.10
4168	Seed General	
4169	Embryo Analysis (Loose Smut Test)	25.00
4170	Cut Test	16.00
4171	Mill Check (per hour)	40.00
4172	Moisture Test	24.00
4173	Canada Standards	20.00
4174	Examination of Extra Quantity for Other Crop or Weed (per hour)	40.00
4175	Examination for Noxious Weeds Only (per hour)	40.00
4176	Emergency service for single component only (per sample)	60.00
4177	Seed Germination	
4178	Flowers	36.00

4179	Grains	24.00
4180	Grasses	38.00
4181	Legumes	24.00
4182	Trees and Shrubs	38.00
4183	Vegetables	24.00
4184	Seed Purity	
4185	Flowers	36.00
4186	Grains	24.00
4187	Grasses	51.00
4188	Legumes	24.00
4189	Trees and Shrubs	38.00
4190	Vegetables	24.00
4191	Seed Tetrazolium Test	
4192	Flowers	66.00
4193	Grains	42.00
4194	Grasses	66.00
4195	Legumes	51.00
4196	Trees and Shrubs	66.00
4197	Vegetables	42.00
4198	Shipping Point	
4199	Certificate of Free Sale (per certificate)	30.00
4200	Fruit Bulk Load (per hundredweight)	0.10
4201	Vegetable Bulk Load (per hundredweight)	0.10
4202	Control Atmosphere	10.00
4203	Organics	
4204	Organic	
4205	Certification - Crop	400.00
4206	Certification - Livestock	750.00
4207	Certification - Processor	750.00
4208	Export Origin Certification	100.00
4209	Annual Registration Late Fee (per registration)	100.00
4210	Inspection (per hour)	80.00
4211	Inspection Overtime (per hour)	120.00
4212	Inspection Holidays (per hour)	120.00

4213	Gross Sales \$0 to \$5,000	Exempt
4214	If an organic producer has gross sales of less than or equal to \$5,000	
4215	for the previous calendar year, they are exempt from paying this fee.	
4216	Gross Sales \$5,001 to \$10,000	100.00
4217	Gross Sales \$10,001 to \$15,000	180.00
4218	Gross Sales \$15,001 to \$20,000	240.00
4219	Gross Sales \$20,001 to \$25,000	300.00
4220	Gross Sales \$25,001 to \$30,000	360.00
4221	Gross Sales \$30,001 to \$35,000	420.00
4222	Gross Sales \$35,001 to \$50,000	600.00
4223	Gross Sales \$50,001 to \$75,000	900.00
4224	Gross Sales \$75,001 to \$100,000	1,200.00
4225	Gross Sales \$100,001 to \$150,000	1,800.00
4226	Gross Sales \$150,001 to \$280,000	2,240.00
4227	Gross Sales \$280,001 to \$375,000	3,000.00
4228	Gross Sales \$375,001 to \$500,000	4,000.00
4229	Gross Sales \$500,001 to \$1,000,000	5,000.00
4230	Gross Sales \$1,000,001 and up	10,000.00
4231	Plant Industry Agriculture Inspection	
4232	Good Agricultural Practices (GAP) Inspection (per hour)	Federal rate
4233	Regulatory Services	
4234	Regulatory Services Administration	
4235	Domestic Game Slaughter	
4236	Domestic Game Slaughter Permit	500.00
4237	Domestic Game Slaughter Inspection (per Hour)	100.00
4238	Domestic Game Slaughter Mileage	Variable
4239	To be charged according to the Federal Standard Mileage Rate.	
4240	Bedding & Upholstered	
4241	Bedding/Upholstered Furniture	
4242	Bedding Permit	105.00
4243	Upholsterer with employees	90.00
4244	Upholsterer without employees	65.00
4245	Weights & Measures	
4246	Weights and Measures	

4247	Weighing and measuring devices/individual service	
4248	person (per service person)	50.00
4249	Metrology services (per hour)	75.00
4250	Fuel Dispenser Retail Motor Fuel (per fuel grade meter)	20.00
4251	Fuel Dispenser Inspection High Volume dispensers (per fuel grade meter)	75.00
4252	Meter Inspection, including LPG/CNG	100.00
4253	Small Scale Inspection	50.00
4254	Large Scale Inspection	200.00
4255	Check Registers/Scanners	25.00
4256	Weights and Measures Special Inspections	
4257	Large Capacity Truck (Man Hour) (per hour)	25.00
4258	Large Capacity Truck (Per Mile) (per mile)	2.00
4259	Large Capacity Truck (Equipment Hour) (per hour)	25.00
4260	Pickup Truck (Man Hour) (per hour)	25.00
4261	Pickup Truck (Per Mile) (per mile)	1.00
4262	Pickup Truck (Equipment Hour) (per hour)	20.00
4263	Overnight Trip (per day)	Variable
4264	Includes the State's per diem rate plus the cost of lodging.	
4265	Food Inspection	
4266	Certificates of Free Sale	
4267	Certificate of Free Sale	30.00
4268	Certificate of Free Sale Expedite Fee	70.00
4269	Food Compliance Special Inspections	
4270	Sampling Permit	35.00
4271	Food Establishments	
4272	Cottage / Very Small Food Establishment (per establishment)	100.00
4273	Farmer's Markets, mobile vendor (food trucks), cottage food production, etc.	
4274		
4275	Small Food Establishment	250.00
4276	Less than 1,000 sq. ft. / 4 or fewer employees	
4277	Medium Food Establishment	500.00
4278	1,000-5,000 sq. ft., with limited food processing	
4279	Large Food Establishment	750.00
4280	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft.	

4281	and two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
4282	Super Food Establishment	1,000.00
4283	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft.	
4284	and more than two food processing areas / Warehouse over 50,000 sq. ft.	
4285	Follow Up	300.00
4286	Plan Review Cottage / Very Small Establishment	100.00
4287	Plan Review Small Establishment	250.00
4288	Plan Review Medium Establishment	500.00
4289	Plan Review Large Establishment	750.00
4290	Plan Review Super Establishment	1,000.00
4291	Food and Dairy Compliance Special Inspections	
4292	Per hour	55.00
4293	Overtime rate	80.00
4294	Dairy Inspection	
4295	Dairy Licenses	
4296	Test Milk for Payment	100.00
4297	Haul Farm Bulk Milk (per operation)	100.00
4298	Operate a Pasteurizer (per operator)	100.00
4299	Dairy Products Distributor (per distributor)	500.00
4300	Milk Processing Plants	
4301	Milk Processing Plants - Small (per inspection)	250.00
4302	1 lb - 10,000 lbs per week	
4303	Milk Processing Plants - Medium (per inspection)	500.00
4304	10,000 lbs - 100,000 lbs per week	
4305	Milk Processing Plants - Large (per inspection)	1,000.00
4306	100,000 lbs - 1 million lbs per week	
4307	Milk Processing Plants - Super (per inspection)	2,000.00
4308	Over 1 million lbs per week	
4309	Qualified Production Enterprise Fund	
4310	Qualified Production Enterprise Fund	
4311	Medical Cannabis Application Fees	
4312	Establishment Application Fee - Level 1	2,500.00
4313	For Cultivators, Processors, Pharmacies, and Laboratories	
4314	Establishment Application Fee - Level 2	250.00

4315	For Courier/Home Delivery, Research Universities	
4316	Medical Cannabis License Fees	
4317	Cultivation License Fee	95,000.00
4318	Processor Tier 1 License Fee	95,000.00
4319	Processor Tier 2 License Fee	35,000.00
4320	Pharmacy License (URBAN) Fee	67,000.00
4321	Weber, Davis, Salt Lake and Utah Counties	
4322	Pharmacy License (RURAL) Fee	50,000.00
4323	All counties other than Weber, Davis, Salt Lake and Utah	
4324	Courier/Home Delivery License Fee	2,500.00
4325	Laboratory License Fee	15,000.00
4326	Research University License	2,500.00
4327	Medical Cannabis Program Fees	
4328	Establishment Agent Registration Fee - Background	
4329	Check Needed	150.00
4330	Establishment Agent Registration Fee - No Background	
4331	Check Needed	100.00
4332	Establishment License Change of Ownership Fee	300.00
4333	Establishment License Change of Location Fee	750.00
4334	Medical Cannabis Testing Fees	
4335	Medical Cannabis Concentrate Testing Panel	Actual Cost
4336	Medical Cannabis Flower Testing Panel	Actual Cost
4337	Medical Cannabis Pre-Pack Testing Panel	Actual Cost
4338	Medical Cannabis Final Product Testing Panel	Actual Cost
4339	Cannabinoid Testing - High Volume	77.00
4340	When 16 or more samples are processed	
4341	Cannabinoid Testing - Low Volume	138.00
4342	When 15 or less samples are processed	
4343	Pesticide Testing	176.00
4344	Foreign Matter Testing	17.00
4345	Heavy Metal Testing	121.00
4346	Mycotoxin Testing	143.00
4347	Microbial Life Testing (w/PCR)	132.00
4348	Microbial Life Testing (w/o PCR)	99.00

4349	Residual Solvent Testing	121.00
4350	Terpenes Testing	121.00
4351	Moisture Content Testing	28.00
4352	Water Activity	22.00
4353	Industrial Hemp	
4354	Industrial Hemp	
4355	Industrial Hemp Laboratory Testing	
4356	Cannabinoid Testing - High Volume	77.00
4357	Cannabinoid Testing - Low Volume	138.00
4358	Pesticide Testing	176.00
4359	Foreign Matter Testing	17.00
4360	Heavy Metal Testing	121.00
4361	Mycotoxin Testing	143.00
4362	Microbial Life Testing (w/PCR)	132.00
4363	Microbial Life Testing (w/o PCR)	99.00
4364	Residual Solvent Testing	121.00
4365	Terpenes Testing	121.00
4366	Moisture Content Testing	28.00
4367	Water Activity	22.00
4368	Industrial Hemp License Fees	
4369	Industrial Hemp Processor Licensing Fee Tier 1	2,500.00
4370	Industrial Hemp Processor Licensing Fee Tier 2	2,000.00
4371	Industrial Hemp Processor Licensing Fee Tier 3	1,000.00
4372	Industrial Hemp Lab Licensing Fee	2,500.00
4373	Industrial Hemp Program Fees	
4374	Hemp Retail Establishment Permit Fee	100.00
4375	Late Fee for Industrial Hemp Program Licensees	50.00
4376	Background Check Fee	51.50
4377	Kratom Laboratory Testing	
4378	Kratom Alkaloid Potency Testing	120.00
4379	Kratom Program Fees	
4380	Kratom Establishment Registration Fee	100.00
4381	Kratom Product Registration Fee	475.00
4382	Analytical Laboratory	

4383	Analytical Laboratory	
4384	Analytical Laboratory Chemistry	
4385	Anatoxin-a ELISA Test - First Sample	141.00
4386	Anatoxin-a ELISA Test - Additional Samples	50.00
4387	Microcystin ELISA Test - First Sample	137.00
4388	Microcystin ELISA Test - Additional Samples	50.00
4389	Cylindrospermopsin ELISA Test - First Sample	137.00
4390	Cylindrospermopsin ELISA Test- Additional Samples	50.00
4391	Saxitoxin ELISA Test - First Sample	137.00
4392	Saxitoxin ELISA Test - Additional Sample	50.00
4393	Fat	60.00
4394	Fiber, Crude	60.00
4395	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
4396	Proximate analysis (moisture, protein, fiber)	60.00
4397	Protein	40.00
4398	NPN (Non-Protein Nitrogen)	50.00
4399	Ash	20.00
4400	Nitrogen	40.00
4401	Available Phosphorous	120.00
4402	Potash	120.00
4403	Nutritive Metals, First Analyte	60.00
4404	Nutritive Metals, Additional Analytes	25.00
4405	pH	20.00
4406	Soil/Plants - Single Test	305.00
4407	Soil/Plants - Multi-residue Test	400.00
4408	Analytical Laboratory General	
4409	Expedited (Rush) Testing - Any Test	60.00
4410	General Laboratory Test Fee	Actual Cost
4411	All tests not listed in the fee schedule. Amount charged per test is	
4412	calculated as actual labor and material expenses.	
4413	Alcohol Content Testing	25.00
4414	Analytical Laboratory Microbiology	
4415	Appendix N Splits < 2 Analysts, per sample	70.00
4416	Appendix N Splits < 15 Analysts, per sample	140.00

4417	Appendix N Splits 15+ Analysts, per sample	200.00
4418	Section 6 Splits < 2 Analysts, per sample	70.00
4419	Section 6 Splits < 15 Analysts, per sample	140.00
4420	Section 6 Splits 15+ Analysts	200.00
4421	Total Bacteria Count	22.00
4422	Total Coliform Count	20.00
4423	Antibiotics/Inhibitors Screen	22.00
4424	Electronic Somatic Cell Count (ESCC)	20.00
4425	Salmonella Screen	65.00
4426	Salmonella confirmatory testing (per Test)	250.00
4427	E. coli Screen (per Test)	65.00
4428	E. coli confirmatory testing (per Test)	250.00
4429	E. coli O157:H7 Screen	65.00
4430	E. coli O157:H7 confirmation testing	250.00
4431	STEC Screen (per Test)	65.00
4432	STEC confirmatory testing (per Test)	450.00
4433	Listeria Screen	65.00
4434	Listeria confirmatory testing (per Test)	250.00
4435	Campylobacter Screen	65.00
4436	Campylobacter confirmation testing	250.00
4437	General Fund Restricted - Utah Livestock Brand and Anti-theft Account	
4438	Utah Livestock Brand and Anti-theft Account	
4440	Brand Inspection	
4441	Rodeo Stock Inspection	350.00
4442	Brand Recording	75.00
4443	Brand Renewal and Registration (5 Years)	175.00
4444	Brand Renewal and Registration (10 Years)	350.00
4445	Brand Transfer	175.00
4446	Online Production Sale License	50.00
4447	Livestock Dealer (per dealer)	250.00
4448	Livestock Auction Market (per market)	100.00
4449	Livestock Dealer/Agent (per agent)	75.00
4450	Auction Weigh Person (per person)	25.00

4451	Minimum Charge (per inspection stop)	20.00
4452	Cattle (per head)	1.00
4453	Horse (per head)	2.00
4454	Sheep (per head)	0.05
4455	Estray Animals	Variable
4456	Actual amount of proceeds received for the sale of the estray animals	
4457	Lifetime Horse Permit (per horse)	40.00
4458	Special Sales	250.00
4459	Temporary Livestock Sale	250.00
4460	Brand Book	35.00
4461	Brand Book, Digital	15.00
4462	Certified Copy of Recording (New Brand Card)	5.00
4463	Show and Seasonal Permit - Horse (per head)	25.00
4464	Show and Seasonal Permit - Cattle (per head)	25.00
4465	Duplicate Lifetime	10.00
4466	Lifetime Transfer	10.00
4467	Elk Inspection New License	500.00
4468	Elk Brand Inspection (per elk)	5.00
4469	Elk Brand Inspection - Service Charge (per stop, per owner)	20.00
4470	Elk Hunting Permit	100.00
4471	Elk License - Renewal	300.00
4472	Late	50.00
4473	DEPARTMENT OF ENVIRONMENTAL QUALITY	
4474	Drinking Water	
4475	Drinking Water Administration	
4476	3 Drinking Water	
4477	File Searches	Actual cost
4478	Safe Drinking Water Act	
4479	3a Cross Connection Control Program	
4480	Certificate of reciprocity with another state	297.00
4481	Replacement Certificate	33.00
4482	3b Certification and Renewal	
4483	Program Administrator: paper testing	297.00
4484	Program Administrator (per renewal year)	165.00

4485	Assembly Tester and Class III; initial certification and renewal	297.00
4486		
4487	3c Operator Certification Program	
4488	Examination: online, any level	159.00
4489	Examination: paper, any level	264.00
4490	Renewal of certification	198.00
4491	Every 3 years if applied for during designated period.	
4492	Reinstatement of lapsed certificate	396.00
4493	Certificate of reciprocity with another state	198.00
4494	System Assistance	
4495	3d Other Drinking Water Fees	
4496	Well Sealing Inspection (per hour)	125.00
4497	Technical Assistance (per hour)	125.00
4498	Environmental Response and Remediation	
4499	CERCLA	
4500	4 Environmental Response and Remediation	
4501	CERCLA Professional and Technical services or	
4502	assistance (per hour)	125.00
4503	Including but not limited to oversight of cleanups EPCRA Technical	
4504	Assistance, preparing, administering or conducting administrative	
4505	process, environmental covenants.	
4506	4a Clandestine Drug Lab Decontamination Specialist	
4507	Certification	
4508	Certification and Recertification	325.00
4509	Retest of Certification Exam	150.00
4510	4b Enforceable Written Assurance Letters	
4511	Written letter	500.00
4512	Flat fee to cover costs up to 8 hours of work.	
4513	Additional charge for any costs above \$500 (per hour)	125.00
4514	Petroleum Storage Tank Compliance	
4515	4d Environmental Response and Remediation - Install	
4516	Fees	
4517	PST Fund Reapplication, Certification of Compliance	
4518	Reapplication Fee (or Both)	300.00

4519	Aboveground Petroleum Storage Tank Notification Fee (per facility)	250.00
4520	Petroleum Storage Tank Red Tag Replacement	500.00
4521	Applied only when a Red Tag is removed without authorization.	
4522	Petroleum Storage Tank Installation Base Fee	500.00
4523	Petroleum Storage Tank Installation Tank Fee (State	
4524	Inspector)	200.00
4525	Review and approval of Alternate PST Financial	
4526	Assurance Mechanisms	300.00
4527	4e Environmental Response and Remediation	
4528	Environmental Response and Remediation Program	
4529	Training	Actual cost
4530	4f Environmental Response and Remediation - Annual	
4531	Petroleum Storage Tank	
4532	Tanks on Petroleum Storage Tank (PST) Fund	150.00
4533	Tanks not on PST Fund	300.00
4534	Tanks at Facilities significantly out of compliance with	
4535	leak prevention or leak detection requirements	400.00
4536	4g Environmental Response and Remediation -	
4537	Certification or Certification Renewal for UST	
4538	Contractors	
4539	PST Consultants, UST Installers, UST Removers,	
4540	Certified Samplers, Non-government UST Inspectors and	
4541	Testers (per certification)	325.00
4542	PST Consultant Recertification Class	150.00
4543	UST Operators Registration - Initial	100.00
4544	UST Operators Registration - Renewal	50.00
4545	UST Operator 'Out of Compliance' Re-Training	200.00
4546	Executive Director's Office	
4547	Executive Director Office Administration	
4548	1 All Divisions	
4549	Request for copies over 10 pages (per page)	0.25
4550	Copies made by the requestor-over 10 pages (per page)	0.05
4551	Compiling, tailoring, searching, etc., a record in another	
4552	format	Actual Cost

4553	After the first 1/4 hour, charged at rate of lowest paid staff employee	
4554	who has necessary skill/training to perform the request.	
4555	Special computer data requests (per hour)	125.00
4556	CDs (per disk)	10.00
4557	DVDs (per disk)	8.00
4558	Contract Services	Actual Cost
4559	Waste Management and Radiation Control	
4560	Hazardous Waste	
4561	61 Waste Management and Radiation Control	
4562	Resource Conservation and Recovery Act (RCRA)	
4563	Facility List	5.00
4564	61a Enforceable Written Assurance Letters or Similar	
4565	Letters	
4566	Flat fee for up to 8 hours to complete letter	1,000.00
4567	Additional per hour charge if over the original 8 hours	125.00
4568	61b Solid and Hazardous Waste Program Administration	
4569	(including Used Oil and Waste Tire Recycling Programs)	
4570	Professional Services (Review and Oversight) (per hour)	125.00
4571	Including, but not limited to: Site Investigation and Site Remediation	
4572	Plans; Permit Applications, Modifications and Renewals; Administrative	
4573	Consent Orders and Agreements, Judicial Orders; Compliance,	
4574	Construction, and Corrective Action Activities; and Vehicle	
4575	Manufacturer Mercury Switch Removal and Collection Plans.	
4576	61c Hazardous Waste Permit Filing	
4577	Hazardous Waste Operation Plan Renewal or	
4578	Modification	1,000.00
4579	61d Vehicle Manufacturer Mercury Switch Removal and	
4580	Collection Plan	
4581	Mercury Switch Removal and Collection Plan Filing	100.00
4582	Solid Waste	
4583	61e Waste Management and Radiation Control	
4584	Plan Renewals and Plan Modifications	100.00
4585	Variance Requests	500.00
4586	61e Waste Management and Radiation Control - New	

4587	Incinerator	
4588	Commercial	5,000.00
4589	Industrial or Private	1,000.00
4590	61e Waste Management and Radiation Control - Solid	
4591	Waste Permit Filing (Does Not Apply to Municipalities,	
4592	Counties, or Special Service Districts Seeking Review	
4593	From the Division)	
4594	New Non-Commercial Facility	750.00
4595	61f Waste Management and Radiation Control - Solid	
4596	Waste Permit Filing (Does Not Apply to Municipalities,	
4597	Counties, or Special Service Districts Seeking Review	
4598	From the Division) - New Commercial Facility	
4599	Class V and Class VI Landfills	1,000.00
4600	Radiation	
4601	61g Waste Management and Radiation Control	
4602	Pre-Licensing, Review of Licensing or Permit Actions,	
4603	Amendments, Environmental Monitoring Reports, and	
4604	Miscellaneous Reports For Uranium Recovery Facilities (per hour)	125.00
4605	Publication costs for making public notice of required	
4606	actions	Actual cost
4607	Expedited application review (per hour)	125.00
4608	Applicable when, by mutual consent of the applicant and staff, an	
4609	application request is taken out of date order and processed by staff.	
4610	Management and oversight of impounded radioactive	
4611	material	Actual cost
4612	Analytical costs for monitoring samples from radioactive	
4613	materials facilities	Actual cost
4614	Low Level Radioactive Waste	
4615	61h Waste Management and Radiation Control -	
4616	Radioactive Waste Disposal (licenses specifically	
4617	authorizing the receipt of waste radioactive material from	
4618	other persons for the purpose of commercial disposal by	
4619	land by the licensee)	
4620	Review of Commercial Low-level Radioactive Waste	

4621	Disposal and Uranium Recovery Special Projects	Actual cost
4622	Applicable when the licensee and the Division agree that a review	
4623	will be conducted by a contractor in support of the efforts of Division	
4624	staff.	
4625	Waste Tire Recycling Fund	
4626	Waste Tire Recycling Fund	
4627	62h Waste Management and Radiation Control 8	
4628	WASTE TIRE RECYCLING FUND Waste Tire	
4629	Recycling - Registration	
4630	Recycler or Transporter (per year)	100.00
4631	Fees for registration applications received during the year will be	
4632	prorated at \$8.30 per month over the number of months remaining in the	
4633	year.	
4634	Water Quality	
4635	Water Quality Support	
4636	71c Water Quality Support - Operator Certification -	
4637	Certification Examination Application Fee	
4638	Paper-based test	200.00
4639	Computer-based test	50.00
4640	71d Water Quality Support - Operator Certification	
4641	Renewal of Certificate or New Certificate Change in	
4642	Status	75.00
4643	Reinstatement of Lapsed Certificate plus renewal (per month)	55.00
4644	\$180.00 maximum (Renewal fee required with reinstatement)	
4645	Duplicate Certificate	30.00
4646	Certification by reciprocity with another state	200.00
4647	Water Quality Protection	
4648	71b Water Quality Support - General Use Fees - Water	
4649	Quality Cleanup Activities	
4650	Oversight of corrective action, site investigation,	
4651	remediation, administration of consent orders and	
4652	agreements, emergency response to spills and water	
4653	pollution incidents, and enforcement efforts (per hour)	125.00
4654	71e Water Quality Support - Facility, Operating, and	

4655	Construction Permits	
4656	Construction permits and sales and use tax exemptions (per hour)	125.00
4657	Water Quality Permits	
4658	71a Water Quality Support - General Use Fees	
4659	Technical Review of and assistance given (per hour)	125.00
4660	Includes 401 Certification; permit appeals; waste load analysis; Great	
4661	Salt Lake Certifications.	
4662	Complex permits (per hour)	125.00
4663	When anticipated permit issuance costs will exceed listed	
4664	categorical/annual fees by 25% permittee will be charged for additional	
4665	staff time.	
4666	Sample Analytical Costs	Actual Cost
4667	For split samples or any sampling related to permit issuance, renewal,	
4668	or water quality assessment.	
4669	71i Water Quality Support - Annual UPDES Publicly	
4670	Owned Treatment Works (POTW) or Other Municipal	
4671	Permit	
4672	<1 million gallons per day (mgd) flow design	760.00
4673	1 - 3 mgd flow design	1,518.00
4674	>3 but <10 mgd flow design	7,590.00
4675	10 or greater mgd flow design	12,144.00
4676	71k Water Quality Support - Annual Biosolids Fee	
4677	(Domestic Sludge) - Charged as additional fee when	
4678	applicable	
4679	<4,000 connections	532.00
4680	4,000 - 15,000 connections	1,542.00
4681	>15,000 connections	2,239.00
4682	71l Water Quality Support - Annual Non-Contact	
4683	Cooling Water - Charged as Additional Fee when	
4684	Applicable	
4685	<0.01 million gallons per day (mgd) flow design	152.00
4686	0.01 - 0.1 mgd flow design	304.00
4687	>0.1 but <1 mgd flow design	607.00
4688	1 or greater mgd flow design	911.00

4689	71n Water Quality Support - Annual Specific Permit	
4690	Types - Charged as additional fee when applicable	
4691	Hazardous Waste Clean-up Sites	3,607.00
4692	Groundwater Remediation Treatment Plant	7,590.00
4693	Ore Mining w/ Concentration Process	13,800.00
4694	71p Water Quality Support - General Permits - Annual	
4695	Utah Pollutant Discharge Elimination System (UPDES),	
4696	Surface Water	
4697	Annual Coal Mining Operations General Permit	601.00
4698	Annual Concentrated Animal Feeding Operations	
4699	(CAFO) General Permit	152.00
4700	Annual Construction Dewatering/Hydrostatic Testing	
4701	General Permit	208.00
4702	Annual Concentrated Aquatic Animal Production	
4703	Facilities (Fish Hatcheries) General Permit	167.00
4704	71q Water Quality Support	
4705	Annual Treated Groundwater and Surface Water General	
4706	Permit	601.00
4707	Annual Pretreatment Permit - For Industrial Users	
4708	General Permit	1,202.00
4709	71r Water Quality Support - Annual Application of	
4710	Pesticides to Waters of the State of Utah General Permit	
4711	Small Applicator	276.00
4712	Medium Applicator	690.00
4713	Large Applicator	2,278.00
4714	71s Water Quality Support	
4715	Annual Drinking Water Treatment Plants General Permit	167.00
4716	71u Water Quality - Stormwater Permits	
4717	Annual Multi-Sector General Permit for Storm Water	
4718	Discharges Associated with Industrial Activities	300.00
4719	Industrial Stormwater No Exposure Certification (per 5 years)	150.00
4720	Construction Stormwater Low Erosivity Waiver Fee (per project)	100.00
4721	One-time project based fee.	
4722	71v Water Quality - Stormwater Permits - Annual	

4723	General Permit for Storm Water Discharges from	
4724	Construction Activities	
4725	< 1 acre of disturbed area	150.00
4726	1 acre to <5 acres of disturbed area	250.00
4727	5 acres to <30 acres of disturbed area	350.00
4728	30 acres or more of disturbed area	450.00
4729	71x Water Quality - Stormwater Permits - Annual	
4730	Municipal Separate Storm Sewer Systems (MS4s)	
4731	0-5,000 Population	900.00
4732	5,001 - 10,000 Population	1,500.00
4733	10,001 - 50,000 Population	2,100.00
4734	50,001 - 125,000 Population	3,600.00
4735	> 125,000 Population	4,800.00
4736	71y Water Quality - Annual Ground Water Permit	
4737	Administration Fee-charged individually for each farm	
4738	site, tailings/evaporation/process pond, and/or heap	
4739	associated with a permit; and cumulatively for each land	
4740	application area associated with a permit.	
4741	These fees do not cover permit issuance or renewal.	
4742	0-1 Acre	531.00
4743	>1-15 Acres	1,063.00
4744	>15-50 Acres	2,125.00
4745	>50-300 Acres	3,188.00
4746	>300-500 Acres	8,473.00
4747	>500 Acres	16,946.00
4748	71y Water Quality Support - Ground Water Discharge	
4749	Permits	
4750	Ground Water Permits and Permits by Rule (per hour)	125.00
4751	Construction permits (per hour)	125.00
4752	71z Water Quality Support - Underground Injection	
4753	Control Permits	
4754	Underground Injection Control Permit renewal and	
4755	modifications (per hour)	125.00
4756	72a Water Quality Support - Underground Injection	

4757	Control Permits - Underground Injection Control Permit	
4758	Application Fee - One-time application fees are charged	
4759	for each underground injection control permit; these fees	
4760	do not cover permit renewal	
4761	Class I Hazardous Waste Disposal	25,000.00
4762	Class I Non-Hazardous Waste Disposal	9,000.00
4763	Class III Solution Mining	7,200.00
4764	72b Water Quality Support - Underground Injection	
4765	Control Permits - Underground Injection Control Permit	
4766	Application Fee - One-time application fees are charged	
4767	for each underground injection control permit	
4768	Aquifer Storage and Recovery	5,400.00
4769	Permittee serving 3,300 or less persons.	
4770	Inventory Review Fee	250.00
4771	no subsequent annual fees.	
4772	General Fund Restricted - Environmental Quality	
4773	Restricted Account	
4774	Environmental Quality Restricted Account	
4775	61i Waste Management and Radiation Control	
4776	Hazardous waste flat fee (per year)	3,193,600.00
4777	Provides for implementation of waste management programs and	
4778	oversight of the Hazardous Waste Industry in accordance with UCA	
4779	19-6-118.	
4780	License authorizing the receipt of waste radioactive	
4781	material for packaging (per year)	16,560.00
4782	The licensee will dispose of the materials by transfer to another	
4783	person authorized to receive or dispose of the material. Includes	
4784	repackaging. License type (4)(b).	
4785	Licenses authorizing receipt of prepackaged waste	
4786	radioactive material from others (per year)	7,700.00
4787	The licensee will dispose of the materials by transfer to another	
4788	person authorized to receive or dispose of the material. License type	
4789	(4)(c).	
4790	Licenses of broad scope issued to medical institutions or	

4791	two or more physicians authorizing research and	
4792	development (per year)	17,760.00
4793	Including human use of radioactive material, except for licenses for	
4794	radioactive material in sealed sources contained in gamma stereotactic	
4795	radiosurgery or teletherapy devices. License types (3)(a), (3)(m), (7)(c)	
4796	Other licenses issued for human use of radioactive	
4797	material (per year)	7,700.00
4798	Except for licenses for radioactive material in sealed sources	
4799	contained in gamma stereotactic radiosurgery or teletherapy devices.	
4800	License type (7)(b).	
4801	Investigation of a misadministration by a third party as	
4802	defined in R313-30-5 or in R313-32-2, as applicable	Actual cost
4803	Reciprocity - Licensees who conduct activities under the	
4804	reciprocity provisions of R313-19-30 (per type of license	
4805	category)	Full annual fee
4806	License amendment, for greater than three applications in	
4807	a calendar year	200.00
4808	Other types of radioactive materials license fees (per license)	Actual Cost
4809	For types not listed on this schedule.	
4810	61j Waste Management and Radiation Control - General	
4811	License	
4812	Annual Fee for measuring, gauging, and control devices	150.00
4813	As described in R313-21-22(4), other than hydrogen-3 (tritium)	
4814	devices and polonium-210 devices containing no more than 10	
4815	millicuries used for producing light or an ionized atmosphere, including	
4816	In Vitro testing, Depleted Uranium. License type (10)(a), (10)(b), (10)(c).	
4817	61k Waste Management and Radiation Control -	
4818	Generator Site Access Permits	
4819	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
4820	Brokers (waste collectors or processors) (per year)	7,500.00
4821	61l Waste Management and Radiation Control -	
4822	Non-Hazardous Solid Waste	
4823	Polychlorinated Biphenyl (PCBs) disposal fee (per ton)	4.75
4824	61m Waste Management and Radiation Control -	

4825	Radioactive Material other than Source Material and	
4826	Special Nuclear Material - Annual fee for:	
4827	Licenses that Authorize Services for Other Licenses.	
4828	License type (3)(n)	2,520.00
4829	Except licenses that authorize leak testing or waste disposal services	
4830	subject to the fees specified for the listed services	
4831	Licenses that authorize services for leak testing only.	
4832	License type (3)(o)	960.00
4833	61n Waste Management and Radiation Control -	
4834	Radioactive Material other than Source Material and	
4835	Special Nuclear Material - Annual license fee for	
4836	possession and use of radioactive material for:	
4837	Broad scope for processing or manufacturing for	
4838	commercial distribution, processing or manufacturing	
4839	and distribution of radiopharmaceuticals, generators,	
4840	reagent kits, sources or devices containing radioactive	
4841	material License Type (3)(b)	11,840.00
4842	Includes broad scope for research and development that do not	
4843	authorize commercial distribution.	
4844	The distribution or redistribution of	
4845	radiopharmaceuticals, generators, reagent kits, or sources	
4846	or devices not involving processing of radioactive	
4847	material. License type (3)(c)	6,000.00
4848	Industrial radiography operations, License type (3)(d) per	
4849	unit	15,360.00
4850	Sealed sources for irradiation of materials in which the	
4851	source is not removed from its shield (self-shielded	
4852	units), or research and development that do not authorize	
4853	commercial distribution. License type (3)(k)	5,640.00
4854	Less than 10,000 curies of radioactive material in sealed	
4855	sources for irradiation of materials in which the source is	
4856	exposed for irradiation purposes. License type (3)(f)(i)	10,440.00
4857	10,000 curies or more of radioactive material in sealed	
4858	sources for irradiation of materials in which the source is	

4859	exposed for irradiation purposes. License type (3)(f)(ii)	20,880.00
4860	All other radioactive material. License type (3)(l)	3,120.00
4861	61o Waste Management and Radiation Control -	
4862	Radioactive Material other than Source Material and	
4863	Special Nuclear Material - Source Material - Annual Fee	
4864	All other source material licenses. License type (2)(e)	7,650.00
4865	61p Waste Management and Radiation Control -	
4866	Radioactive Material other than Source Material and	
4867	Special Nuclear Material - Source Material - Special	
4868	Nuclear Material	
4869	Possession and use in sealed sources contained in devices	
4870	used in industrial measuring systems, including X-ray	
4871	fluorescence analyzers and neutron generators,	
4872	possession and use of less than 15 grams in unsealed	
4873	form for research and development	4,440.00
4874	License Type (1)(b).	
4875	Use as Calibration and Reference Sources	1,440.00
4876	License Type (1)(d).	
4877	61q Waste Management and Radiation Control -	
4878	Radioactive Waste Disposal (licenses specifically	
4879	authorizing the receipt of waste radioactive material from	
4880	other persons for the purpose of commercial disposal by	
4881	land by the licensee)	
4882	Annual	2,363,100.00
4883	61r Waste Management and Radiation Control -	
4884	Radioactive Waste Disposal (licenses specifically	
4885	authorizing the receipt of waste radioactive material from	
4886	other persons for the purpose of commercial disposal by	
4887	land by the licensee) -New Application	
4888	Siting Application	Actual costs up to \$250,000
4889	Up to \$250,000.	
4890	License Application	Actual costs up to \$1,000,000
4891	Up to \$1,000,000.	
4892	Renewal	Actual costs up to \$1,000,000

4893	Up to \$1,000,000.	
4894	Pre-licensing, operations review, and consultation on	
4895	commercial low-level radioactive waste facilities (per hour)	125.00
4896	61s Waste Management and Radiation Control - Solid	
4897	Waste Facility Fee	
4898	Treatment and Disposal facilities	Greater of \$125 or \$0.21/ton Quarterly
4899	Treatment (thermal, physical, or chemical) and Disposal facilities	
4900	including: Land Application, Land Treatment, Composting, Waste to	
4901	Energy, Landfill, Incineration. The fees shall be paid by the 15th of the	
4902	month following the quarter in which the fees accrued using the form	
4903	prescribed by the department.	
4904	Transfer facilities (per inspection)	100.00
4905	61t Waste Management and Radiation Control - Source	
4906	Material	
4907	Uranium mills in operational or standby status (per month)	29,120.00
4908	Including mills that are authorized to receive byproduct material from	
4909	other persons incidental to uranium mill tailings generated by the mills	
4910	operations.	
4911	Uranium mills in closure status (per month)	10,760.00
4912	Commercial sites disposing of uranium mill byproduct	
4913	material (per month)	10,760.00
4914	Well Logging, Well Surveys, and Tracer Studies	
4915	Licenses. License type (5)(a)	12,600.00
4916	61u Waste Management and Radiation Control X-Ray -	
4917	Machine-Generated Radiation -Annual Registration Fee -	
4918	Per control unit including first tube, plus annual fee for	
4919	each additional tube connected to the control unit	
4920	Hospital/Therapy, Medical, Chiropractic, Podiatry,	
4921	Veterinary, Dental and Industrial Facility	55.00
4922	61w Waste Management and Radiation Control X-Ray -	
4923	Machine-Generated Radiation -Division Conducted	
4924	Inspection, Per Tube	
4925	Hospital/Therapy, Medical, Chiropractic, Industrial	
4926	Facility with High and/or Very High Radiation Areas	

4927	Accessible to Individuals and Other Types	140.00
4928	Podiatry/Veterinary, Industrial Facility with Cabinet	
4929	X-Ray Units or Units Designated for Other Purposes	100.00
4930	61x Waste Management and Radiation Control X-Ray -	
4931	Machine-Generated Radiation -Division Conducted	
4932	Inspection, Per Tube - Dental	
4933	First Tube on a Single Control Unit	65.00
4934	Additional Tubes on a Control Unit (per tube)	30.00
4935	61y Waste Management and Radiation Control X-Ray -	
4936	Machine-Generated Radiation -Independent Qualified	
4937	Experts Conducted Inspections or Registrants Using	
4938	Qualified Experts	
4939	Inspection Report Review Fee (per tube)	50.00
4940	Air Quality	
4941	Compliance	
4942	2 Air Quality	
4943	Major and Minor Source Compliance Inspection	Actual cost
4944	2a Annual Aggregate Compliance	
4945	20 or less tons per year (per year)	207.00
4946	21-79 tons per year (per year)	414.00
4947	80-99 tons per year (per year)	1,035.00
4948	100 or more tons per year (per year)	1,449.00
4949	2b Asbestos and Lead-Based Paint (LBP) Abatement -	
4950	AHERA regulated schools only pay the Asbestos	
4951	abatement base fee	
4952	Course Accreditation Fee (per hour)	125.00
4953	Asbestos Company/LBP Firm Certification Application (per year)	325.00
4954	LBP Renovation Firm Certification Application (per year)	150.00
4955	Asbestos Individual Certification Application	175.00
4956	Asbestos Individual Certification Application Surcharge, (Non-Utah Accredited Training Provider)	50.00
4958	LBP Abatement Worker Certification Application (per year)	150.00
4959	LBP Inspector, Dust Sampling Technician Certification Application (per year)	175.00

4961	LBP Inspector/Risk Assessor, Supervisor, Project	
4962	Designer Certification Application (per year)	275.00
4963	LBP Renovator Certification Application (per year)	150.00
4964	Lost Certification Card Replacement	50.00
4965	Annual Asbestos Notification	700.00
4966	Asbestos/LBP Abatement Project Notification Base Fee	200.00
4967	Asbestos/LBP Abatement Project Notification Base Fee -	
4968	Owner Occupied Residences	75.00
4969	Abatement Unit Fee per 100 square feet/linear feet/cubic	
4970	feet or any fraction thereof up to 10,000 units (per sq./linear/cubic ft.)	10.00
4971	Abatement Unit Fee per 100 square feet/linear feet/cubic	
4972	feet or any fraction thereof greater than 10,000 units (per sq./linear/cubic ft.)	5.00
4973	Demolition Notification Base	50.00
4974	Demolition unit per 5,000 square feet or any fraction	
4975	thereof	75.00
4976	2c Alternative Work Practice Review Application	
4977	Less than 10 day training provider/Private Residence	
4978	Non-National Emission Standards for Hazardous Air	
4979	Pollutants (NESHAP) Requests (per hour)	125.00
4980	NESHAP Structures and Any Other Requests	350.00
4981	2d Oil and Gas	
4982	Permit By Rule (PBR) Registration (Control Not	
4983	Required) (per site)	1,000.00
4984	Permit By Rule (PBR) Registration (Control Required) (per site)	2,000.00
4985	Permitting	
4986	2e Air Quality	
4987	Emission Inventory Workshop	17.25
4988	Air Emissions (per ton)	134.72
4989	Air Quality Training	Actual Cost
4990	2f Annual NSR Fee - Ten year review of non-expiring	
4991	permits, rule and process training, electronic permitting	
4992	tools	
4993	<20 tons annual emissions	200.00
4994	20-49 tons annual emissions	400.00

4995	50-99 tons annual emissions	800.00
4996	100-249 tons annual emissions	2,000.00
4997	249 or greater tons annual emissions	3,000.00
4998	2g Permit Category	
4999	Technical Review and Assistance Given (per hour)	125.00
5000	E.g. appeals, sales/use tax exemptions, soils exemptions, soils	
5001	remediations, name change, small source exemptions, experimental	
5002	approvals, impact analyses, etc.	
5003	2h Permit Category - Application Review Fees	
5004	New Major Nonattainment NSR Source or Major	
5005	Nonattainment NSR Modification to a Major Source in	
5006	Nonattainment Areas	56,250.00
5007	New Prevention of Significant Deterioration (PSD)	
5008	Source or Major PSD Modification to a PSD Source in	
5009	Attainment Areas	37,500.00
5010	New NSR minor source, modifications to minor NSR	
5011	source, or minor modifications to major source	2,500.00
5012	Generic permit for minor source or modifications of	
5013	minor sources	1,000.00
5014	Temporary Relocations	875.00
5015	Permitting cost for additional hours (per hour)	125.00
5016	2i Filing Fees	
5017	Name Changes	150.00
5018	Small Sources Exemptions and Soil Remediation, Source	
5019	Determination Letter	350.00
5020	New Non-Prevention of Significant Deterioration (PSD)	
5021	Sources, Minor & Major Modifications to Existing	
5022	Sources, Administrative Amendments	750.00
5023	Any unpermitted sources at an existing facility	2,250.00
5024	New major prevention of significant deterioration (PSD)	
5025	sources	7,500.00
5026	General Fund Restricted - Used Oil Collection	
5027	Administration Account	
5028	Used Oil Collection Administration Account	

5029	62j Waste Management and Radiation Control Used Oil	
5030	Permit Application Fee for Transporter, Transfer Facility,	
5031	Processor/Re-refiner, and Off-Specification Burner,	
5032	including Permit Modifications and Plan Reviews	100.00
5033	Annual Used Oil Handler Certification for Transporter,	
5034	Transfer Facility, Processor/Re-refiner, Off-Specification	
5035	Burner, (per year)	100.00
5036	Marketer Application Fee	50.00
5037	Annual Used Oil Handlers Certificate for Marketer (per year)	50.00
5038	General Fund Restricted - Environmental Voluntary	
5039	Cleanup Restricted Account	
5040	Environmental Voluntary Cleanup Restricted Account	
5041	4h Environmental Response and Remediation	
5042	Voluntary Environmental Cleanup Program Application	
5043	Fee	2,500.00
5044	Review/Oversight/Participation in Voluntary Agreements (per hour)	125.00
5045	General Fund Restricted - Underground Wastewater	
5046	Disposal System Restricted Account	
5047	Underground Wastewater Disposal System Restricted	
5048	Account	
5049	72c Water Quality Support - Underground Wastewater	
5050	Disposal Systems	
5051	New Systems Fee	40.00
5052	Certificate Issuance	25.00
5053	Drinking Water Origination Fee Subaccount	
5054	Drinking Water Origination Fee Subaccount	
5055	3e Drinking Water Loans	
5056	Drinking Water Loan Origination (State)	1.0% of Loan Amount
5057	Drinking Water Origination Fee-Federal	
5058	Drinking Water Origination Fee-Federal	
5059	3e Drinking Water Loans	
5060	Drinking Water Loan Origination (Federal)	1.0% of Loan Amount
5061	Water Quality Origination Fee Sub Account	
5062	Water Quality Origination Fee Sub Account	

5063	72d Water Quality Loan Fees	
5064	Water Quality Loan Origination (State)	1.0% of Loan Amount
5065	Water Quality Origination Fee-Federal	
5066	Water Quality Origination Fee-Federal	
5067	72d Water Quality Loan Fees	
5068	Water Quality Loan Origination (Federal)	1.0% of Loan Amount
5069	Petroleum Storage Tank Cleanup Fund	
5070	Petroleum Storage Tank Cleanup Fund	
5071	4c Environmental Response and Remediation	
5072	Petroleum Storage Tank (PST) Professional/Technical	
5073	services or assistance (per hour)	125.00
5074	Including but not limited to PST Claim Preparation Assistance,	
5075	Management and Oversight for releases not covered by the fund, PST	
5076	Compliance follow-up Inspection, apportionment of Liability requested	
5077	by responsible parties, prepare, administer, or conduct administrative	
5078	process, environmental covenants.	
5079	DEPARTMENT OF NATURAL RESOURCES	
5080	Forestry, Fire, and State Lands	
5081	Lands Management	
5082	Grazing Non-Use (per lease)	10%
5083	Special Use Lease Agreement (SULA) Non-Use	10%
5084	Right Of Entry, Easement, Grazing Amendment	50.00
5085	Special Use Lease Agreement, General Permit, Mineral	
5086	Lease, Materials Permit Amendment	125.00
5087	Reinstatement	150.00
5088	Surface leases and permits, per reinstatement and per lease or permit.	
5089	Bioprospecting - Registration	50.00
5090	Oral Auction Administration	Actual cost
5091	Affidavit of Lost Document (per document)	25.00
5092	Research on Leases or Title Records (per hour)	50.00
5093	Change on Name of Division Records (per occurrence)	20.00
5094	Late Fee	6% or \$30
5095	Returned check charge	30.00
5096	Application	

5097	Mineral Lease	40.00
5098	Special Lease Agreement	40.00
5099	Mineral Unit/Communitization Agreement	40.00
5100	Special Use Lease Agreement (SULA)	300.00
5101	Grazing Permit	50.00
5102	Materials Permit	200.00
5103	Easement	150.00
5104	Right of Entry	50.00
5105	Exchange of Land	1,000.00
5106	Sovereign Land General Permit	50.00
5107	Assignment	
5108	Total Assignment	50.00
5109	Interest Assignment	50.00
5110	Operating Right Assignment	50.00
5111	Overriding Royalty Assignment	50.00
5112	Collateral Assignment	50.00
5113	Special Use Lease Agreement (SULA)	50.00
5114	Grazing Permit per AUM (Animal Unit Month)	2.00
5115	Grazing Sublease per AUM (Animal Unit Month)	2.00
5116	Materials Permits	50.00
5117	Easement	50.00
5118	Right of Entry (ROE)	50.00
5119	Sovereign Land General Permit	50.00
5120	Data Processing	
5121	Production Time (per hour)	55.00
5122	Programming Time (per hour)	75.00
5123	Geographic Information System	
5124	Processing Time (per hour)	55.00
5125	Personnel Time (per hour)	50.00
5126	Mineral Lease	
5127	Rental Rate (per acre)	1.10
5128	1st ten years	
5129	Reproduction of Records	
5130	Self-Service (per copy)	0.10

5131	By Staff (per copy)	0.40
5132	Sovereign Lands - General Permits	
5133	Mooring Buoys	50.00
5134	3 year max term	
5135	Renewal - Mooring Buoys	50.00
5136	3 year max term	
5137	Floating Dock, Wheeled Pier, Seasonal Use	250.00
5138	3 year max	
5139	Dock/pier, Single Upland Owner Use	350.00
5140	3 year max	
5141	Boat Ramp, Temporary, Metal	250.00
5142	3 year max	
5143	Boat Ramp, Concrete, Gravel	700.00
5144	10 year max	
5145	Irrigation Pump - Foot Valve/Intake Line Head Only	50.00
5146	15 year max	
5147	Irrigation Pump - Structure	150.00
5148	15 year max	
5149	Storm Water Outfall, Drain	150.00
5150	10 year max	
5151	Other	450.00
5152	Minimum \$450 or market rate per R652-30-400	
5153	Sovereign Lands - Special Use Lease Agreements	
5154	(SULA)	
5155	Special Use Lease Agreement Lease Rate	450.00
5156	Minimum \$450 or market rate per R652-30-400	
5157	Grazing Permits	3.00
5158	Annual rate per AUM (Animal Unit Month)	
5159	Special Use Lease Agreements	Market rate
5160	Sovereign Lands Easement	
5161	Minimum Easement	225.00
5162	Sovereign Lands Easement - Existing Roads	
5163	<=33' wide (per rod)	5.50
5164	>33' but <=66' wide (per rod)	11.00

5165	>66' but <=100' wide (per rod)	16.50
5166	>100' wide (per rod)	22.00
5167	Sovereign Lands Easement - New Roads	
5168	<=33' wide (per rod)	8.50
5169	>33' but <=66' wide (per rod)	17.00
5170	>66' but <=100' wide (per rod)	25.50
5171	>100' wide (per rod)	34.00
5172	Sovereign Lands Easement - Pipelines	
5173	<=2" (per rod)	7.00
5174	>2" but <=13" (per rod)	14.00
5175	>13" but <=25" (per rod)	20.00
5176	>25" but <=37" (per rod)	26.00
5177	>37" (per rod)	52.00
5178	Sovereign Lands Easement - Power Lines, Telephone	
5179	Cables, Retaining walls and jetties	
5180	<=30' wide (per rod)	14.00
5181	>30 but <=60' wide (per rod)	20.00
5182	>60' but <=100' wide (per rod)	26.00
5183	>100' but <=200' wide (per rod)	32.00
5184	>200' but <=300' wide (per rod)	42.00
5185	>300' wide (per rod)	52.00
5186	Sovereign Lands Easement- Existing Canal	
5187	<=33' wide (per rod)	15.00
5188	>33' but <= 66' wide (per rod)	30.00
5189	>66' but <=100' wide (per rod)	45.00
5190	>100' wide (per rod)	60.00
5191	Sovereign Lands Easement- New Canal	
5192	<=33' wide (per rod)	30.00
5193	>33' but <=66' wide (per rod)	45.00
5194	>66' but <=100' wide (per rod)	60.00
5195	>100' wide (per rod)	75.00
5196	Sovereign Lands Rights of Entry	
5197	Commercial	200.00
5198	Commercial Recreation Event (per person)	2.00

5199	Minimum Right Of Entry of \$200, plus per person royalty over 150 people.	
5200		
5201	Oil, Gas, and Mining	
5202	Administration	
5203	Annual Permit	
5204	New Coal Mine Permit Application	5.00
5205	New Coal Mine Permit Application	
5206	Minerals Reclamation	
5207	Annual Permit	
5208	Small Mining Operations	150.00
5209	Mineral Program	
5210	Exploration Permit	150.00
5211	20 to 50 acres	500.00
5212	Over 50 acres	1,000.00
5213	Utah Geological Survey	
5214	Administration	
5215	Miscellaneous	
5216	Copies, Staff (per copy)	0.25
5217	Energy and Minerals	
5218	Sample Library	
5219	Cutting Thin Section Blanks	10.00
5220	Core Plug < 1 inch (per plug)	10.00
5221	Core Plugs > 1 inch diameter	25.00
5222	Layout-Cuttings, Core, Coal, Oil/Water (per box)	5.00
5223	Binocular/Petrographic Microscopes (per day)	25.00
5224	Workshop Fee - Building Use (per day)	250.00
5225	Workshop - Saturday/Sunday/Holiday Surcharge	320.00
5226	1.8" Diameter or Smaller (per foot)	10.00
5227	1.8"-3.5" Diameter (per foot)	14.00
5228	Box/Closeup 8x10 color/Thin Section (per photo)	5.00
5229	Geologic Mapping	
5230	Paleontology	
5231	Paleontology File Search Fee	30.00
5232	Up to 30 minutes	

5233	Water Resources		
5234	Administration		
5235	Copies, Staff (per hour)		Current staff rate
5236	Color Plots		
5237	Existing (per linear foot)		2.00
5238	Custom Orders		Current staff rate
5239	Cloud Seeding		
5240	Cloud Seeding License		Variable
5241	Construction		
5242	Plans and Specifications		
5243	Small Set		10.00
5244	Average Size Set		25.00
5245	Large Set		35.00
5246	Planning		
5247	Water Banking Contract Application Fee		200.00
5248	Water Banking Statutory Application Fee		300.00
5249	Water Rights		
5250	Administration		
5251	Applications		
5252	Per-Copy Certification of Official Records		10.00
5253	Copy Request - Per Page		Actual Cost
5254	Applications and Records		
5255	Applications		
5256	Application to Segregate a Water Right		50.00
5257	Groundwater Recovery Permit Application		2,500.00
5258	Application for Water Reuse or Change in Effluent		
5259	Discharge Point		750.00
5260	Diligence Claim Investigation		500.00
5261	Report of Water Right Conveyance Submission		150.00
5262	This fee applies to the submission and review of a Report of Water		
5263	Right Conveyance, as required under Utah Code 73-1-10. These reports		
5264	are used to document the transfer of ownership of water rights or		
5265	portions thereof. The fee offsets administrative costs related to reviewing		
5266	and verifying title conveyance documents, cross-referencing county		

5267	recorder records, updating Division databases, and issuing updated	
5268	ownership records. The standard fee is \$85 for submittals up to 15 pages,	
5269	with an additional \$2 per page for longer submissions, capped at \$150	
5270	per conveyance report.	
5271	Protest Filing Fee	15.00
5272	Appropriation	
5273	Application to Appropriate, Change, or Recharge Water -	
5274	Flow (CFS) and Volume (ACFT)	Variable see below
5275	For applications that involve both direct flow and volume, the	
5276	Division assesses the filing fee based on the larger of either the flow rate	
5277	(measured in cubic feet per second) or the volume (measured in acre-feet	
5278	per year). Each range of CFS or ACFT is associated with a tiered fee,	
5279	which scales upward commensurate with the flow or volume of water	
5280	associated with the application. This structure ensures proportional cost	
5281	recovery for the increased technical review required for higher flow or	
5282	volume filings, which demand more detailed hydrologic, engineering,	
5283	and priority assessments.	
5284	Flow - cubic feet per second (cfs)	
5285	Flow up to 0.1 CFS	150.00
5286	Flow Greater than 0.1 up to 0.5 CFS	200.00
5287	Flow Greater than 0.5 up to 1.0 CFS	250.00
5288	Flow Greater than 1.0 up to 2.0 CFS	300.00
5289	Flow Greater than 2.0 up to 3.0 CFS	350.00
5290	Flow Greater than 3.0 up to 4.0 CFS	400.00
5291	Flow Greater than 4.0 up to 5.0 CFS	430.00
5292	Flow Greater than 5.0 up to 6.0 CFS	460.00
5293	Flow Greater than 6.0 up to 7.0 CFS	490.00
5294	Flow Greater than 7.0 up to 8.0 CFS	520.00
5295	Flow Greater than 8.0 up to 9.0 CFS	550.00
5296	Flow Greater than 9.0 up to 10.0 CFS	580.00
5297	Flow Greater than 10.0 up to 11.0 CFS	610.00
5298	Flow Greater than 11.0 up to 12.0 CFS	640.00
5299	Flow Greater than 12.0 up to 13.0 CFS	670.00
5300	Flow Greater than 13.0 up to 14.0 CFS	700.00

5301	Flow Greater than 14.0 up to 15.0 CFS	730.00
5302	Flow Greater than 15.0 up to 16.0 CFS	760.00
5303	Flow Greater than 16.0 up to 17.0 CFS	790.00
5304	Flow Greater than 17.0 up to 18.0 CFS	820.00
5305	Flow Greater than 18.0 up to 19.0 CFS	850.00
5306	Flow Greater than 19.0 up to 20.0 CFS	880.00
5307	Flow Greater than 20.0 up to 21.0 CFS	910.00
5308	Flow Greater than 21.0 up to 22.0 CFS	940.00
5309	Flow Greater than 22.0 up to 23.0 CFS	970.00
5310	Flow Greater than 23.0 CFS	1,000.00
5311	Volume - acre-feet (af)	
5312	Volume up to 20 ACFT	150.00
5313	Volume Greater than 20 up to 100 ACFT	200.00
5314	Volume Greater than 100 up to 500 ACFT	250.00
5315	Volume Greater than 500 up to 1,000 ACFT	300.00
5316	Volume Greater than 1,000 up to 1,500 ACFT	350.00
5317	Volume Greater than 1,500 up to 2,000 ACFT	400.00
5318	Volume Greater than 2,000 up to 2,500 ACFT	430.00
5319	Volume Greater than 2,500 up to 3,000 ACFT	460.00
5320	Volume Greater than 3,000 up to 3,500 ACFT	490.00
5321	Volume Greater than 3,500 up to 4,000 ACFT	520.00
5322	Volume Greater than 4,000 up to 4,500 ACFT	550.00
5323	Volume Greater than 4,500 up to 5,000 ACFT	580.00
5324	Volume Greater than 5,000 up to 5,500 ACFT	610.00
5325	Volume Greater than 5,500 up to 6,000 ACFT	640.00
5326	Volume Greater than 6,000 up to 6,500 ACFT	670.00
5327	Volume Greater than 6,500 up to 7,000 ACFT	700.00
5328	Volume Greater than 7,000 up to 7,500 ACFT	730.00
5329	Volume Greater than 7,500 up to 8,000 ACFT	760.00
5330	Volume Greater than 8,000 up to 8,500 ACFT	790.00
5331	Volume Greater than 8,500 up to 9,000 ACFT	820.00
5332	Volume Greater than 9,000 up to 9,500 ACFT	850.00
5333	Volume Greater than 9,500 up to 10,000 ACFT	880.00
5334	Volume Greater than 10,000 up to 10,500 ACFT	910.00

5335	Volume Greater than 10,500 up to 11,000 ACFT	940.00
5336	Volume Greater than 11,000 up to 11,500 ACFT	970.00
5337	Volume Greater than 11,500 ACFT	1,000.00
5338	Extension Requests for Submitting a Proof of	
5339	Appropriation	
5340	Extension Request - Less Than 14 Years	50.00
5341	Extension Request - More Than 14 Years	150.00
5342	Extension Request - Fixed Time Periods	150.00
5343	Dam Safety	
5344	Stream Alteration	
5345	Stream Alteration Permit - Commercial Project	2,000.00
5346	Stream Alteration Permit - Government Project	500.00
5347	Stream Alteration Permit - Non-Commercial Project	100.00
5348	Technical Services	
5349	Well Driller	
5350	Drill Rig Operator Registration	
5351	Drill Rig Operator Registration	100.00
5352	Drill Rig Operator Registration - Renewal (per year)	50.00
5353	Drill Rig Operator Registration - Renewal (Late Fee) (per year)	50.00
5354	Permit	
5355	Well Driller License	350.00
5356	Well Driller License - Renewal (per year)	100.00
5357	Well Driller License - Renewal (Late Fee) (per year)	50.00
5358	Pump Installer License	
5359	Pump Installer License	200.00
5360	Pump Installer License - Renewal (per year)	75.00
5361	Pump Installer License - Renewal (Late Fee) (per year)	50.00
5362	Pump Rig Operator Registration	
5363	Pump Rig Operator Registration	75.00
5364	Pump Rig Operator Registration - Renewal (per year)	25.00
5365	Pump Rig Operator Registration - Renewal (Late Fee) (per year)	25.00
5366	Watershed Restoration Initiative	
5367	Watershed Restoration Initiative	
5368	Sage Grouse Mitigation Application Fee	100.00

5369	Sage Grouse Mitigation Agreement Fee (per credit/acre)	5.00
The fee will be paid by a Credit Provider who has developed Credits on private land to sell to a Credit Buyer needing to mitigate for disturbance to Sage-grouse Habitat on federally administered public lands or in other areas where mitigation is required or voluntarily completed. Participation in the State Mitigation Program and payment of the fee is voluntary for the Credit Provider. The program provides a timely, efficient, and cost effective option to meet what could be an onerous federal requirement. The program also provides an opportunity for willing private landowners in Sage-grouse areas to generate additional revenue from their land. Utah Code 79-2-501 and continuing establishes a Sage-grouse Compensatory Mitigation Program to mitigate the effects of disturbance to Sage-grouse Habitat and directs the Department of Natural Resources to administer the program and make rules to implement the program. The code directs the Department to collect revenue from the creation and sale.		
5385	Sage Grouse Mitigation Credit Transfer Fee (per credit/acre)	5.00
Wildlife Resources		
5387	Director's Office	
5388	Fishing Licenses	
5389	Season Fishing Licenses Includes Combinations	Up to 20% discount
5390	Nonresident (All nonresident fees for the Division of	
5391	Wildlife Resources may not exceed, but may be less	
5392	than, the amounts stated in the division's fee schedule.)	
5393	Youth Fishing Ages 12-13 (365 Day)	20.00
5394	Nonresident Youth Fishing Ages 14-17 (365 Day)	68.00
5395	Nonresident Fishing Age 18 Or Older (365 Day)	188.00
5396	Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older	
5397	\$187/year (includes license extensions).	
5398	Nonresident Fishing 3 Day (Any Age)	62.00
5399	7-Day (Any Age)	102.00
5400	Nonresident Set Line Fishing License	50.00
5401	Resident	
5402	Youth Fishing Ages 12-13 (365 Day)	5.00

5403	Resident Youth Fishing Ages 14-17 (365 Day)	16.00
5404	Resident Fishing Ages 18-64 (365 Day)	40.00
5405	Resident Multi Year License (Up to 5 years) for Ages 18-64 \$39/year.	
5406	Age 65 Or Older (365 Day)	31.00
5407	Disabled Veteran (365 Day)	12.00
5408	Resident Fishing 3 Day (Any Age)	19.00
5409	7-Day (Any Age)	30.00
5410	Resident Set Line Fishing License	22.00
5411	Game Licenses	
5412	Introductory Hunting License	5.00
5413	Upon successful completion of Hunter Education - add to registration	
5414	fee.	
5415	Resident Introductory Combination License (Hunter's Ed	
5416	Completion)	6.00
5417	Nonresident Introductory Combination License (Hunter's	
5418	Ed Completion)	12.00
5419	Nonresident	
5420	Nonresident Youth Hunting License Ages 17 and Under	68.00
5421	Nonresident Hunting License Age 18 or Older (365 Day)	240.00
5422	Nonresident Multi Year Hunting License	239.00
5423	(Up to 5 Years, including license extensions)	
5424	Nonresident Youth Combination License (Ages 17 and	
5425	Under)	76.00
5426	Nonresident Combination License (Ages 18 or Older)	300.00
5427	Nonresident Multi Year License (Up to 5 Years, includes extensions)	
5428	for Ages 18 or Older \$299/year.	
5429	Nonresident Small Game - 3 Day	92.00
5430	Falconry Meet	30.00
5431	Dedicated Hunter Certificate of Registration (COR)	
5432	3 Year (12-17)	1,668.00
5433	Includes season fishing license.	
5434	3 Year (18+)	2,134.00
5435	Includes season fishing license.	
5436	Resident	

5437	Resident Hunting License Up to 13 Years of Age	11.00
5438	Resident Hunting License Ages 14-17	16.00
5439	Resident Hunting License Ages 18-64	40.00
5440	Resident Multi Year license (Up to 5 years) for Ages 18-64 \$39/year.	
5441	Resident Hunting License Ages 65 Or Older	31.00
5442	Resident Hunting License Disabled Veteran (365 Day)	25.50
5443	Resident Youth Combination License Ages 14-17	20.00
5444	Resident Combination License Ages 18-64	44.00
5445	Resident Multi Year License (Up to 5 Years) for ages 18-64 \$43/year.	
5446	Resident Combination Ages 65 or Older	35.00
5447	Resident Combination License Disabled Veteran (365	
5448	Day)	28.50
5449	Dedicated Hunter Certificate of Registration (COR)	
5450	3 Year (12-17)	120.00
5451	3 Year (18+)	215.00
5452	Lifetime License Dedicated Hunter Certificate of	
5453	Registration (COR)	
5454	3 Year (12-17)	37.50
5455	3 Year (18+)	86.00
5456	General Season Permits	
5457	Nonresident	
5458	Turkey	250.00
5459	General Season Deer	836.00
5460	Includes season fishing license.	
5461	Depredation - Antlerless	236.00
5462	Antlerless Deer	236.00
5463	Two Doe Antlerless	434.00
5464	Archery Bull Elk	1,226.00
5465	Includes season fishing license.	
5466	General Bull	1,226.00
5467	Includes season fishing license.	
5468	Multi Season General Bull Elk	1,660.00
5469	Antlerless Elk	700.00
5470	Control Antlerless Elk	236.00

5471	Nonresident Two Cow Elk permit	770.00
5472	Nonresident Bison (No Management Plan)	200.00
5473	Permit valid on private lands only.	
5474	Nonresident Landowner Mitigation	
5475	Deer - Antlerless	236.00
5476	Two Doe Antlerless Deer Mitigation	434.00
5477	Elk - Antlerless	700.00
5478	Pronghorn - Doe	236.00
5479	Two Doe Antlerless Pronghorn Mitigation	434.00
5480	Resident	
5481	Youth General Season Turkey	25.00
5482	Turkey	40.00
5483	General Season Deer	46.00
5484	General Season Deer Youth	40.00
5485	Antlerless Deer	35.00
5486	Two Doe Antlerless	50.00
5487	Depredation - Antlerless	35.00
5488	Archery Bull Elk	56.00
5489	General Bull Elk	56.00
5490	Youth General Season Bull Elk	50.00
5491	Multi Season General Bull Elk	200.00
5492	Antlerless Elk	56.00
5493	Control Antlerless Elk	40.00
5494	Resident Two Cow Elk permit	85.00
5495	Resident Bison (No Management Plan)	50.00
5496	Permit valid on private lands only.	
5497	Resident Landowner Mitigation	
5498	Deer - Antlerless	35.00
5499	Elk - Antlerless	40.00
5500	Pronghorn - Doe	35.00
5501	Limited Entry Game Permits	
5502	Bighorn Sheep	
5503	Nonresident	
5504	Desert	4,488.00

5505	Includes season fishing license.	
5506	Rocky Mountain	4,488.00
5507	Includes season fishing license.	
5508	Nonresident Rocky Mtn/Desert Bighorn Sheep Ewe	
5509	permit	2,100.00
5510	Resident	
5511	Desert	564.00
5512	Rocky Mountain	564.00
5513	Resident Rocky Mountain/Desert Bighorn Sheep Ewe	
5514	permit	110.00
5515	Bison	
5516	Resident	460.00
5517	Resident Antelope Island	1,221.00
5518	Nonresident	4,840.00
5519	Includes season fishing license.	
5520	Nonresident Antelope Island	5,754.00
5521	Includes season fishing license.	
5522	Cougar/Bear	
5523	Cougar or Bear Damage	30.00
5524	Nonresident	
5525	Cougar	654.00
5526	Nonresident Limited Entry Cougar.	
5527	Bear	778.00
5528	Nonresident Limited Entry Bear.	
5529	Multi Season Bear	1,132.00
5530	Nonresident Limited Entry Bear Multi Season.	
5531	Cougar Pursuit	342.00
5532	Nonresident Cougar Pursuit.	
5533	Bear Pursuit	342.00
5534	Nonresident Bear Pursuit.	
5535	Resident	
5536	Cougar	58.00
5537	Cougar Spot and Stalk	10.00
5538	Permits qualified hunters to take a cougar while in the field.	

5539	Bear	93.00
5540	Premium Bear	183.00
5541	Bear Archery	93.00
5542	Cougar Pursuit	50.00
5543	Bear Pursuit	45.00
5544	Deer	
5545	Nonresident	
5546	Limited Entry	1,340.00
5547	Includes season fishing license.	
5548	Multi Season Limited Entry Buck	2,260.00
5549	Includes season fishing license	
5550	Premium Limited Entry	1,596.00
5551	Includes season fishing license.	
5552	Multi Season Premium Limited Entry Buck	2,660.00
5553	Nonresident Multi Season Premium Limited Entry Deer.	
5554	Co-Operative Wildlife Management Unit	
5555	(CWMU)/Landowner	
5556	Buck	1,340.00
5557	Includes season fishing license.	
5558	Limited Entry	1,136.00
5559	Includes season fishing license. Includes CWMU Management buck	
5560	deer permits.	
5561	Premium Limited Entry	1,596.00
5562	Includes season fishing license.	
5563	Antlerless	236.00
5564	Two Doe Antlerless	434.00
5565	Resident	
5566	Limited Entry	94.00
5567	Multi Season Limited Entry Buck	170.00
5568	Premium Limited Entry	185.00
5569	Multi Season Premium Limited Entry Buck	336.00
5570	Co-Operative Wildlife Management Unit	
5571	(CWMU)/Landowner	
5572	Buck	94.00

5573	Limited Entry	94.00
5574	Premium Limited Entry	185.00
5575	Antlerless	35.00
5576	Two Doe Antlerless	50.00
5577	Elk	
5578	Nonresident	
5579	Limited Entry Bull	2,100.00
5580	Includes season fishing license.	
5581	Multi Season Limited Entry Bull	3,710.00
5582	Includes fishing license.	
5583	Depredation - Antlerless	700.00
5584	Nonresident Depredation Antlerless Elk.	
5585	Co-Operative Wildlife Management Unit	
5586	(CWMU)/Landowner	
5587	Any Bull	2,100.00
5588	Includes fishing license.	
5589	Antlerless	700.00
5590	Nonresident CWMU Landowner Antlerless Elk.	
5591	Resident	
5592	Limited Entry Bull	314.00
5593	Multi Season Limited Entry Bull	564.00
5594	Depredation	56.00
5595	Depredation - Bull Elk - With Current Year Unused Bull	
5596	Permit	235.00
5597	Depredation - Bull Elk - Without Current Year Unused	
5598	Bull Permit	314.00
5599	Co-Operative Wildlife Management Unit	
5600	(CWMU)/Landowner	
5601	Any Bull	314.00
5602	Antlerless	56.00
5603	Goats	
5604	Resident Mountain	454.00
5605	Nonresident Mountain	4,488.00
5606	Includes season fishing license.	

5607	Moose	
5608	Nonresident	
5609	Bull	4,488.00
5610	Includes season fishing license	
5611	Antlerless	2,200.00
5612	Nonresident Limited Entry Antlerless Moose.	
5613	Co-Operative Wildlife Management Unit	
5614	(CWMU)/Landowner	
5615	Bull	4,488.00
5616	Includes season fishing license	
5617	Antlerless	2,200.00
5618	Nonresident CWMU Landowner Antlerless Moose.	
5619	Resident	
5620	Bull	454.00
5621	Antlerless	249.00
5622	Co-Operative Wildlife Management Unit	
5623	(CWMU)/Landowner	
5624	Bull	454.00
5625	Antlerless	249.00
5626	Pronghorn	
5627	Nonresident	
5628	Limited Buck	742.00
5629	Includes season fishing license	
5630	Limited Doe	236.00
5631	Nonresident Limited Entry Doe Pronghorn	
5632	Limited Two Doe	434.00
5633	Nonresident Limited Entry Two Doe Pronghorn	
5634	Archery Buck	742.00
5635	Includes season fishing license	
5636	Depredation Doe	236.00
5637	Nonresident Depredation Doe Pronghorn	
5638	Co-Operative Wildlife Management Unit	
5639	(CWMU)/Landowner	
5640	Buck	742.00

5641	Includes season fishing license	
5642	Doe	236.00
5643	Nonresident CWMU Landowner Doe Pronghorn	
5644	Resident	
5645	Limited Buck	63.00
5646	Limited Doe	35.00
5647	Limited Two Doe	60.00
5648	Depredation Doe	35.00
5649	Archery Buck	63.00
5650	Co-Operative Wildlife Management Unit	
5651	(CWMU)/Landowner	
5652	Buck	63.00
5653	Doe	35.00
5654	Sportsman Permits	
5655	Resident	
5656	Bull Moose	454.00
5657	Hunter's Choice Bison	454.00
5658	Desert Bighorn Ram	564.00
5659	Bull Elk	564.00
5660	Buck Deer	185.00
5661	Buck Pronghorn	63.00
5662	Bear	93.00
5663	Cougar	58.00
5664	Mountain Goat	454.00
5665	Rocky Mountain Sheep	564.00
5666	Turkey	40.00
5667	Waterfowl	
5668	Sandhill Crane	
5669	Resident	40.00
5670	Nonresident	250.00
5671	Swan	
5672	Resident	40.00
5673	Nonresident	250.00
5674	Wild Turkey	

5675	Resident Limited Entry	40.00
5676	Nonresident Limited Entry	250.00
5677	Nonresident Limited Entry Turkey	
5678	Wolf	
5679	Resident	20.00
5680	Nonresident	160.00
5681	Other	
5682	Handling	10.00
5683	Includes licenses, Certificate of Registration, and exchanges	
5684	Resident Drawing Application	10.00
5685	Nonresident Draw Applications	32.00
5686	Landowner Association Application	150.00
5687	Nonrefundable	
5688	Resident/Nonresident Dedicated Hunter Hourly Labor	
5689	Buyout Rate	40.00
5690	Dedicated Hunter Hours	
5691	Bird Bands	0.25
5692	Refund of Hunting Draw License	25.00
5693	Application Amendment	25.00
5694	Late Harvest Reporting	50.00
5695	Exchange	10.00
5696	Wildlife Management Area Access (Without a Valid	
5697	License)	10.00
5698	Division Programs Participation Fee	Variable
5699	Fees shall be determined by the division using the estimated costs of	
5700	materials and supplies needed for participation in the event.	
5701	Shooting Center RV Camping	\$10.00 to \$50.00
5702	See Alternate Text	
5703	Return check charge	20.00
5704	Assignments: Easements, Grazing Permits,	
5705	Right-of-entry, Special Use	250.00
5706	Certificates of Registration	
5707	Initial - Personal Use	75.00
5708	Initial - Commercial	150.00

5709	Amendment	10.00
5710	Certificate of Registration (COR) Handling	10.00
5711	Renewal	30.00
5712	Late Fee Failure to Renew COR: Greater of \$10 or 20% of Fee	Variable
5713	Required Inspections	100.00
5714	Failure to Submit Required Annual Activity Report When Due	10.00
5715	Request for Species Reclassification	200.00
5716	Request for Variance	200.00
5719	Big Game Cooperative Wildlife Management Unit	
5720	New Application	250.00
5721	Annual	150.00
5722	Commercial Fishing and Dealing Commercially in	
5723	Aquatic Wildlife	
5724	Dealer in Live/Dead Bait	75.00
5725	Helper Cards - Live/Dead Bait	15.00
5726	Commercial Seiner	1,000.00
5727	Helper Cards - Commercial Seiner	100.00
5728	Commercial Brine Shrimper	15,000.00
5729	Helper Cards - Commercial Brine Shrimper	1,500.00
5730	Commercial Hunting Areas	
5731	New Application	150.00
5732	Renewal Application	150.00
5733	Falconry	
5734	Three Year	45.00
5735	Five Year	75.00
5736	TYPE I	
5737	Certificate of Registration (COR) Fishing Contest	
5738	Small, Under 50	20.00
5739	Medium, 50 to 100	100.00
5740	Large, over 200	250.00
5741	Upland Game Cooperative Wildlife Management Units	
5742	New Application	250.00

5743	Annual	150.00
5744	Duplicate Licenses, Permits and Tags	
5745	Hunter Education Cards	10.00
5746	Furharvester Education Cards	10.00
5747	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
5748	Easement and Leases Schedule	
5749	Application for Leases	
5750	Leases	250.00
5751	Nonrefundable	
5752	Easements Oil and Gas Pipelines	250.00
5753	Amendment to Lease, Easement, Right-of-Way	400.00
5754	Nonrefundable	
5755	Amendment to Right of Entry	50.00
5756	Certified Document	5.00
5757	Nonrefundable	
5758	Research on Leases or Title Records (per hour)	50.00
5759	Easements	
5760	Rights-of-Way	750.00
5761	Nonrefundable	
5762	Rights-of-Entry	50.00
5763	Nonrefundable	
5764	Falconry Permits	
5765	Nonresident	
5766	Capture	
5767	Apprentice Class	290.00
5768	General Class	290.00
5769	Master Class	290.00
5770	Resident	
5771	Capture	
5772	Apprentice Class	40.00
5773	General Class	55.00
5774	Master Class	55.00
5775	Furbearer/Trap Registration	
5776	Resident Furbearer	33.00

5777	Any age	
5778	Nonresident Furbearer	390.00
5779	Any age	
5780	Resident Bobcat Temporary Possession	17.00
5781	Nonresident Bobcat Temporary Possession	114.00
5782	Resident Trap Registration	10.00
5783	Nonresident Trap Registration	20.00
5784	Hunter Education	
5785	Hunter Education Training	7.00
5786	Hunter Education Home Study	7.00
5787	Furharvester Education Training	7.00
5788	Bowhunter Education Class	7.00
5789	Long Distance Verification	2.00
5790	Becoming an Outdoors Woman	150.00
5791	Special Needs Rates Available	
5792	Hunter Education Range	
5793	Adult	15.00
5794	Market price up to \$15	
5795	Youth	8.00
5796	Ages 15 and under. Market price up to \$8.	
5797	Annual Pass for Rifle/Archery/Handgun Range	Market Price Up to \$500
5798	Group rate for organized groups and not for special passes	50% discount
5799	Spotting Scope Rental	Up to \$10.00
5800	Trap, Skeet or Riverside Skeet (per round)	Up to \$15.00
5801	Market price up to \$15	
5802	Five Stand - Multi-Station Birds	Up To \$15.00
5803	Market price up to \$15	
5804	Range Venue Rental (50% Cancellation)	Up To \$150
5805	Ten Punch Pass	
5806	Ten Punch Pass Shooting Ranges Youth	
5807	(Rifle/Archery/Handgun)	Up to \$75
5808	Market price up to \$75.00	
5809	Ten Punch Pass Shooting Ranges (Shotgun)	Up to \$145
5810	Market price up to \$145.00	

5811	Ten Punch Pass Shooting Ranges Adult	
5812	(Rifle/Archery/Handgun)	Up to \$145
5813	Market price up to \$145.00	
5814	License Agency	
5815	Application	20.00
5816	Other Services to be reimbursed at actual time and materials.	
5817	Postage	Current rate
5818	Lost License Paper by License Agents (per page)	10.00
5819	Reproduction of Records	
5820	Self-Service (per copy)	0.10
5821	Staff Service (per copy)	0.25
5822	Data Processing	
5823	Programming Time (per hour)	75.00
5824	Production (per hour)	55.00
5825	Geographic Information System	
5826	Personnel Time (per hour)	50.00
5827	Processing (per hour)	55.00
5828	Rights-of-Way	
5829	Leases and Easements - Resulting in Long-Term Uses of	
5830	Habitat	Variable
5831	Fees shall be determined on a case-by-case basis by the division,	
5832	using the estimated fair market value of the property, or other	
5833	legislatively established fees, whichever is greater, plus the cost of	
5834	administering the lease, right-of-way, or easement. Fair market value	
5835	shall be determined by customary market valuation practices.	
5836	Special Use Permits for Non-Depleting Land Uses of < 1	
5837	Year	Variable
5838	A nonrefundable application of \$50 shall be assessed for any	
5839	commercial use. Fees for approved special uses will be based on the fair	
5840	market value of the use, determined by customary practices which may	
5841	include: an assessment of comparable values for similar properties,	
5842	comparable fees for similar land uses, or fee schedules. If more than one	
5843	fee determination applies, the highest fee will be selected.	
5844	Outside Diameter of Pipe	

5845	<2.0" Initial	10.00
5846	<2.0" Renewal	5.00
5847	2.0" - 13" Initial	20.00
5848	2.0" - 13" Renewal	10.00
5849	13.1"-25" Initial	40.00
5850	25.1" - 37" Initial	75.00
5851	13.1" - 25" Renewal	15.00
5852	25.1" - 37" Renewal	20.00
5853	>37" Initial	100.00
5854	>37" Renewal	40.00
5855	Roads, Canals	
5856	Permanent Loss of Habitat Plus High Maintenance	
5857	Disturbance	20.00
5858	1' - 33' New Construction	
5859	Permanent Loss of Habitat Plus High Maintenance	
5860	Disturbance	13.00
5861	1' - 33' Existing	
5862	Permanent Loss of Habitat Plus High Maintenance	
5863	Disturbance	27.00
5864	33.1' - 66' New Construction	
5865	Permanent Loss of Habitat Plus High Maintenance	
5866	Disturbance	20.00
5867	33.1' - 66' Existing	
5868	Width of Easement	
5869	0' - 30' Initial	13.00
5870	0' - 30' Renewal	10.00
5871	31' - 60' Initial	20.00
5872	31' - 60' Renewal	15.00
5873	61' - 100' Initial	26.00
5874	61' - 100' Renewal	20.00
5875	101' - 200' Initial	33.00
5876	101' - 200' Renewal	25.00
5877	201' - 300' Initial	44.00
5878	201' - 300' Renewal	35.00

5879	>300' Initial	55.00
5880	>300' Renewal	42.00
5881	Wood Products on Division Land	
5882	Firewood (2 Cords)	10.00
5883	Christmas Tree	5.00
5884	Ornamentals	
5885	Conifers (per tree)	5.00
5886	Maximum \$60.00 per permit	
5887	Deciduous (per tree)	3.00
5888	Maximum \$60.00 per permit	
5889	Posts	0.40
5890	Maximum \$60.00 per permit	
5891	Stamps	
5892	Wyoming Flaming Gorge	60.00
5893	Nonresident Wyoming Flaming Gorge Fishing	
5894	State Parks	
5895	Recreational Parks	
5896	All fees for the Division of State Parks may not exceed	
5897	the amounts stated in the division's fee schedule.	
5898	In/Off Season With or Without Utilities per month,	
5899	Nonresident	14.00
5900	In/Off Season With or Without Utilities per month	7.00
5901	Greens Fees, 9 Holes	25.00
5902	Motorized Cart, 9 Holes	16.00
5903	Driving Range Small Bucket	9.00
5904	Boat and RV Storage per month	200.00
5905	Entrance Fees	25.00
5906	Entrance Fee, Nonresident	60.00
5907	Camping Fees	60.00
5908	Camping, Nonresident	120.00
5909	Day Use Annual Pass, Residents Only (12 months)	150.00
5910	Group Site Day-Use Fees	250.00
5911	Group Camping Fees	400.00
5912	Equipment, Building & Room Rentals per Hour	100.00

5913	Reservation Fee	10.65
5914	Lodging	200.00
5915	Lodging, Nonresident	400.00
5916	Promotional Pass	1,100.00
5917	Commercial Dealer Demo Pass	200.00
5918	Staff or Researcher Time per Hour	50.00
5919	Application Fees	250.00
5920	Easement, Grazing permit, Construction/Maintenance, Special Use	
5921	Permit, Waiting List, Events	
5922	Curation (per storage unit)	700.00
5923	Repository and Annual Agreement Fee (per storage unit)	80.00
5924	Division of Outdoor Recreation	
5925	Director's Office	
5926	Duplicate Registration Card	3.00
5927	Duplicate Registration Sticker	5.00
5928	Recreation Service Fee	20.00
5929	Carrying Passengers for Hire Fee - In-State Outfitters	150.00
5930	OHV and Boating Program Fees	
5931	State-issued Permit to Non-resident OHV	30.00
5932	Based on 41-22-35.5.(2)(b), users purchasing non-resident OHV	
5933	permits by credit cards will pay a \$0.9 electronic fee in addition to the	
5934	\$30 permit fee.	
5935	Statewide Boat Registration Fee - Vessels less than 16ft	20.00
5936	Statewide Boat Registration Fee - Vessels 16ft and	
5937	greater, including PWC	40.00
5938	Carrying Passengers for Hire Fee - Out-of-State Outfitters	200.00
5939	Boat Livery Registration Fee - 25 vessels or less	50.00
5940	Boat Livery Registration Fee - 26 vessels to 50 vessels	75.00
5941	Boat Livery Registration Fee - 51 vessels or more	100.00
5942	Boat Dealer Number and Registration Fee	25.00
5943	Increasing \$5 (from \$25 to \$30) to align the fee closer to the regular	
5944	registration fee of \$40.	
5945	OHV Resident Fee - OHV Type 1, 2, 3	35.00
5946	Street Legal ATV	72.00

5947	Snowmobile Fee	26.00
5948	Office of Energy Development	
5949	Office of Energy Development	
5950	Renewable Energy Systems Tax Credit and Qualifying	
5951	Solar Projects Tax Credit	15.00
5952	The Utah Office of Energy Development charges an application fee to	
5953	help cover administrative costs necessary with processing the application.	
5954	Well Recompletion or Workover Certificate Application	10.00
5955	RESTC Production Tax Credit Application	150.00
5956	Alternative Energy Development Tax Credit	150.00
5957	High Cost Infrastructure Tax Credit, private investment	
5958	\$10 million or less	150.00
5959	High Cost Infrastructure Tax Credit, private investment	
5960	more than \$10 million	250.00
5961	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
5962	School and Institutional Trust Lands Administration	
5963	Operations	
5964	Administration	
5965	Affidavit of Lost Document (per document)	25.00
5966	Utah Interactive / E-check fee	3.00
5967	Bank Charge / Credit Card fees (per incident)	3 percent
5968	Fee based on percentage of total transaction value.	
5969	Energy & Minerals Application	
5970	Materials Permit (Sand and Gravel) Application	500.00
5971	Mineral Materials Permit	250.00
5972	Mineral Lease	50.00
5973	Energy & Minerals Assignment	
5974	Mineral Assignment	150.00
5975	Materials Permit (Sand & Gravel) - Assignment	400.00
5976	Overriding Royalty	150.00
5977	Segregation	300.00
5978	Energy & Minerals Processing	
5979	Materials Permit (Sand/Gravel)	1,000.00
5980	Transfer Active Oil and Gas Lease to Current Form	50.00

5981	Energy & Minerals Rockhounding Permit	
5982	Association	200.00
5983	Individual/Family	25.00
5984	Name change on Administrative Records	
5985	Name Change on Admin. Records - Surface Document	50.00
5986	Name Change on Admin. Records - Mineral Lease (per lease)	50.00
5987	Surface Resources Easements	
5988	Application	750.00
5989	Amendment	400.00
5990	Assignment Fees	250.00
5991	Collateral	250.00
5992	Reinstatement	400.00
5993	Surface Resources Exchange	
5994	Application	1,000.00
5995	Surface Resources Grazing Permit	
5996	Application	75.00
5997	Amendment	75.00
5998	Assignment Fees	\$10 per AUM (Standard) or \$30 (Within a Family)
5999	Collateral	50.00
6000	Reinstatement	100.00
6001	Non-Use	20.00
6002	Surface Resources Grazing Permit Modified	
6003	Application	250.00
6004	Assignment Fees	250.00
6005	Amendment	50.00
6006	Collateral	50.00
6007	Reinstatement	30.00
6008	Surface Resources Right of Entry	
6009	Application	100.00
6010	Amendment	50.00
6011	Assignment Fees	250.00
6012	Extension of Time	100.00
6013	Surface Resources Right of Entry Trailing Permit	
6014	Application plus AUM (Animal Unit Month) fees	50.00

6015	Surface Resources Sales/Certificates	
6016	Processing	750.00
6017	Assignment	250.00
6018	Partial Conveyance	250.00
6019	Patent Reissue	50.00
6020	Surface Resources Special Use Agreements	
6021	Application	250.00
6022	Amendment	400.00
6023	Assignment Fees	250.00
6024	Collateral	250.00
6025	Processing	700.00
6026	Reinstatement	400.00
6027	Surface Resources Timber Agreement	
6028	Application (<6 months)	100.00
6029	6 months or less	
6030	Assignment (<6 months)	250.00
6031	6 months or less	
6032	Application (>6 months)	500.00
6033	longer than 6 months	
6034	Assignment (>6 months)	250.00
6035	longer than 6 months	
6036	Extension of Time	250.00
6037	longer than 6 months	
6038	PUBLIC EDUCATION	
6039	STATE BOARD OF EDUCATION	
6040	Policy, Communication, & Oversight	
6041	Student Support Services	
6042	Conference or Professional Development Registration (per day)	50.00
6043	This fee is intended to help cover some of the costs associated with	
6044	organizing a conference or workshop. This fee is an up to \$50.00 a day	
6045	amount.	
6046	System Standards & Accountability	
6047	RTC Fees	
6048	RTC Special Education Program Monitoring Fee: 1-75	

6049	Students (per RTC)	2,200.00
6050	This is an annual fee collected from eligible Residential Treatment	
6051	Centers (RTCs) to cover the personnel cost in certifying RTCs to provide	
6052	services for special education students.	
6053	RTC Special Education Program Monitoring Fee:	
6054	Distance Over 2 Hours (per RTC)	1,545.00
6055	This fee is collected from eligible Residential Treatment Centers	
6056	(RTCs) to cover the personnel travel for their onsite monitoring visits	
6057	every 2 years.	
6058	RTC Special Education Program Monitoring Fee: 76+	
6059	Students (per RTC)	2,900.00
6060	This is an annual fee collected from eligible Residential Treatment	
6061	Centers (RTCs) to cover the personnel cost in certifying RTCs to provide	
6062	services for special education students.	
6063	RTC Special Education Program Monitoring Fee:	
6064	Distance Up to 2 Hours (per RTC)	490.00
6065	This fee is collected from eligible Residential Treatment Centers	
6066	(RTCs) to cover the personnel travel for their onsite monitoring visits	
6067	every 2 years.	
6068	Utah Schools for the Deaf and the Blind	
6069	Administration	
6070	Educator - Conference Attendance Fee	100.00
6071	This fee is for when USDB creates a conference and charges up to	
6072	\$100 for educators to attend to assist in recouping the conference costs.	
6073	Parent - Conference Attendance Fee	25.00
6074	This nominal fee of \$25 is charged to parents of deaf or hard of	
6075	hearing, blind or low-vision, or deaf-blind students. The fee assists	
6076	USDB in creating and presenting the conference.	
6077	Adult Lunch Tickets (per meal)	4.50
6078	This fee is charged to any USDB employee or parent that purchases a	
6079	school lunch. The purpose of this fee is to recoup the cost of the lunch	
6080	provided to the employee or parent.	
6081	Color Copies	0.20
6082	This fee reimburses USDB for personal color copies made by staff.	

6083	Black/White	0.10
6084	This fee reimburses USDB for black and white copies made by	
6085	USDB personnel.	
6086	USDB Conference fees	100.00
6087	This fee offsets the cost for support services to set up the meeting	
6088	room, costs of utilities, and to clean the room after it has been used.	
6089	Multipurpose Room Rental	200.00
6090	This fee covers the cost of setting up, taking down and cleaning the	
6091	multipurpose room. The fee also includes utilities costs.	
6092	USDB Audiologist Fee (per hour)	100.40
6093	This fee covers the salary and benefit costs of an audiologist utilized	
6094	by LEA and Charter schools.	
6095	Study Abroad Fee	500.00
6096	This fee is a commitment fee charged to students that sign up to	
6097	participate in USDB's study abroad. The fee is returned to the student	
6098	days before the trip and is used by the student for spending money. This	
6099	teaches the student commitment, and budgeting and use of the funds	
6100	during the trip.	
6101	Utah State Instructional Materials Access Center	
6102	USIMAC Book Processing Fee (per braille volume)	150.00
6103	This fee covers the cost of printing a textbook in braille or large print	
6104	for an out of state student.	
6105	USIMAC Book Shipping Fee (per braille volume)	15.00
6106	This fee covers the cost for USIMAC to ship a textbook to an out of	
6107	state student.	
6108	School for the Deaf	
6109	Educator	94.22
6110	This fee recovers the actual cost of providing an educator of the deaf,	
6111	blind and O&M to LEAs and Charter schools.	
6112	After-School Program	30.00
6113	This fee covers the cost of any after-school program(s) that a student	
6114	may participate in.	
6115	Pre-School Monthly Tuition	100.00
6116	This nominal monthly fee helps offset some of the costs of running	

6117	the USDB preschool.	
6118	Out-of-State Tuition	50,600.00
6119		
6120	This fee is imposed on out of state school districts for sending one of	
6121	their students to attend USDB. This fee offsets the costs of the educator,	
	aide and other staff involved in the child's education.	
6122	Educational Interpreter	53.40
6123		
6124	This fee covers the cost to provide an interpreter for our deaf students	
	to LEAs and Charter schools.	
6125	Athletic (per sport)	100.00
6126		
6127	This \$100 fee is charged to USDB students that participate in any	
	given sport. The fee is charged per sport that the student participates in.	
6128	School for the Blind	
6129	Student Education Services Aide (ESA)	46.58
6130		
6131	This fee recovers the salary and benefit costs per hour for an	
	educational service aide.	
6132	Dormitory	50.00
6133		
6134	This fee covers the cost of having a parent or individual that is not a	
	USDB student to stay in the dorms on the Ogden campus.	
6135	State Board and Administrative Operations	
6136	Indirect Cost Pool	
6137	USBE Percentage of Personnel Service Costs Restricted	
6138	Rate	14.8%
6139		
6140	The indirect cost pool includes shared expenses such as accounting,	
6141	IT, and human resources that benefit multiple programs. These costs are	
6142	allocated to federal and state programs using a negotiated indirect cost	
	rate set by the primary federal agency.	
6143	USBE Percentage of Personnel Service Costs	18.5%
6144		
6145	The indirect cost pool includes shared expenses such as accounting,	
6146	IT, and human resources that benefit multiple programs. These costs are	
6147	allocated to federal and state programs using a negotiated indirect cost	
	rate set by the primary federal agency.	
6148	CRIMINAL JUSTICE	
6149	OFFICE OF THE ATTORNEY GENERAL	
6150	Attorney General	

6151	Administration	
6152	Government Records Access and Management Act	
6153	Document Certification	2.00
6154	CD/DVD Duplication (per CD/DVD)	5.00
6155	Plus actual staff costs	
6156	Non-color (per page)	0.25
6157	Color (per page)	0.40
6158	11 x 17 (per page)	1.00
6159	Odd Size	Actual cost
6160	Record Preparation	Actual cost
6161	Other Media	Actual cost
6162	Other Services	Actual cost
6163	Criminal Prosecution	
6164	Child Protection Registry	0.01
6165	Children's Justice Centers	
6166	Children's Justice Centers	
6167	CJC Conference Registrations	Varies by type
6168	This represents the fee charged for the Children's Justice Center's	
6169	annual conference. Conference Registration (per unit/day) - Varies by	
6170	Type.	
6171	ISF - Attorney General	
6172	Civil Division	
6173	Attorney - Office Rate (per Hour)	168.00
6174	Paralegal - Co-located Rate (per Hour)	76.00
6175	Investigator - Office Rate	Actual cost
6176	Paralegal - Office Rate (per Hour)	79.00
6177	Attorney - Co-located Rate (per Hour)	163.00
6178	Investigator - Co-located Rate (per month)	Actual cost
6179	Prosecution Council	
6180	Prosecution Council	
6181	UPC Training Registrations Private Attorney	350.00
6182	This fee covers expenses incurred by the Utah Prosecution Council	
6183	for trainings provided throughout the year.	
6184	UPC Training Registrations Public Attorneys	125.00

6219	Sale of Goods and Materials	Cost plus profit
6220	Sale of Services	Cost plus profit
Adult Probation and Parole		
6222	Programs	
6223	Programs and Operations Fees (Apply to the entire	
6224	Department of Corrections)	
6225	Inmate Support Collections	Actual cost
Prison Operations		
6227	Utah State Correctional Facility	
6228	Programs and Operations Fees (Apply to the entire	
6229	Department of Corrections)	
6230	Sale of Goods and Materials	Actual cost
6231	Administration	
6232	Programs and Operations Fees (Apply to the entire	
6233	Department of Corrections)	
6234	False Information Fines	Range: \$1 - \$84,200
Re-Entry and Rehabilitation		
6236	Post-Secondary Education	
6237	Programs and Operations Fees (Apply to the entire	
6238	Department of Corrections)	
6239	Offender Tuition Payments	Actual cost
JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR		
Administration		
6242	Administrative Office	
6243	ELEC STORAGE MEDIUM (electronic copy of audio	
6244	or video record of court proceeding) per half day (per half day)	15.00
6245	Reporter Text	\$25 per half day
6246	Personnel time after 15 min (per 15 minutes)	Cost of Employee Time
6247	In addition to paying the cost of the records, you might also have to	
6248	pay for court staff time to prepare your records. You get 15 minutes of	
6249	time for free. After that: Clerk time = 15 per hour Judicial assistant	
6250	time = \$21.20 per hour Service desk technician time = \$28.70 per hour	
6251	Data analyst time = \$45 per hour Manager time = \$37 per hour	
6252	Programmer time = \$100 per hour Consultants will cost what they bill	

6253	The court will use the cheapest possible staff.	
6254	Mailings	Actual cost
6255	Preprinted Forms	Cost based on number and size
6256	State Court Administrator	
6257	Copies (per side)	0.25
6258	Email	
6259	Email Up to 10 pages	5.00
6260	Data Processing	
6261	Court Records Online Subscription	
6262	Over 500 records (per 500)	0.10
6263	200 records (per month)	30.00
6264	Online Services Setup	25.00
6265	Fax	
6266	Fax - Up to 10 pages (per page)	5.00
6267	Fax - After 10 pages (per page)	0.50
6268	DEPARTMENT OF PUBLIC SAFETY	
6269	Driver License	
6270	Driver License Administration	
6271	Commercial Driver License intra-state medical waiver	25.00
6272	Copy of full driver history	7.00
6273	Copies of any other record	5.00
6274	Includes tape recording, letter, medical copy, arrests	
6275	Pedestrian vehicle permit	13.00
6276	Citation monitoring verification	0.06
6277	Certified Record	
6278	first 15 pages	10.75
6279	Includes Motor Vehicle Record	
6280	16 to 30 pages	15.75
6281	Includes Motor Vehicle Record	
6282	31 to 45 pages	20.75
6283	Includes Motor Vehicle Record	
6284	46 or more pages	25.75
6285	Includes Motor Vehicle Record	
6286	Commercial Driver School	

6287	Branch office reinstatement	75.00
6288	Instructor/operation reinstatement	75.00
6289	School Reinstatement	75.00
6290	License	
6291	Original	100.00
6292	Annual renewal	100.00
6293	Duplicate	10.00
6294	Instructor	30.00
6295	Annual instructor renewal	20.00
6296	Duplicate instructor	6.00
6297	Branch office original	30.00
6298	Branch office annual renewal	30.00
6299	Ignition Interlock System	
6300	License	
6301	Installer	
6302	Original	30.00
6303	Annual renewal	30.00
6304	Duplicate	6.00
6305	Provider	
6306	Original	100.00
6307	Annual renewal	100.00
6308	Duplicate	10.00
6309	Branch office inspection	30.00
6310	Branch office annual inspection	30.00
6311	Provider	
6312	Reinstatement	75.00
6313	Installer	75.00
6314	Verification	
6315	Driver address record verification	3.00
6316	Validate service	0.75
6317	Driver Records	
6318	Online services	3.00
6319	Utah Interactive Convenience Fee	
6320	Driver Services	

6321	Commercial Driver License third party testing	
6322	License	
6323	Original tester	100.00
6324	Annual tester renewal	100.00
6325	Duplicate tester	10.00
6326	Original examiner	30.00
6327	Annual examiner renewal	20.00
6328	Duplicate examiner	6.00
6329	Examiner reinstatement	75.00
6330	Tester reinstatement	75.00
6331	Emergency Management	
6332	Emergency Management	
6333	PIO Conference registration fees	225.00
6334	PIO Conference late registration fee	250.00
6335	PIO Conference half registration fee	100.00
6336	PIO Conference guest fee	200.00
6337	Mobile Command Vehicle (per hour)	65.00
6338	Mobile command operator (per hour)	40.00
6339	Utah Expo registration fee	5.00
6340	Utah Certified Emergency Manager (per application)	100.00
6341	Peace Officers' Standards and Training	
6342	Basic Training	
6343	Satellite academy technology fee	25.00
6344	Dorm room	10.00
6345	K-9 training (out of state agencies)	2,175.00
6346	Duplicate POST certification	5.00
6347	Duplicate certificate, wallet card	5.00
6348	Duplicate radar or intoxication card	2.00
6349	Law enforcement officials and judges firearms course	1,000.00
6350	Cadet Application	
6351	Online application processing fee	35.00
6352	Peace Officers' Standards and Training (POST)	
6353	Reactivation/waiver	75.00
6354	Rental	

6355	Pursuit interventions technique training vehicles	100.00
6356	Firing range	300.00
6357	Shoot house	150.00
6358	Programs & Operations	
6359	CITS State Crime Labs	
6360	Additional DNA casework per sample - full analysis	894.00
6361	DNA casework per sample - quantitation only	459.00
6362	Drugs - controlled substances per item of evidence	355.00
6363	Fingerprints per item of evidence	345.00
6364	Serology/Biology per item of evidence	335.00
6365	Training course materials reimbursement (per person)	250.00
6366	Department Commissioner's Office	
6367	Department Sponsored Conferences	
6368	Registration (per registrant)	275.00
6369	Late registration (per registrant)	300.00
6370	Vendor fee (per vendor)	700.00
6371	Fees Applicable to All Divisions In Department of Public	
6372	Safety	
6373	Miscellaneous computer processing (per hour)	Cost of Employee Time
6374	Bulk/e-data transaction (per record)	0.10
6375	Copies	
6376	Mailing	Actual cost
6377	Color (per page)	1.00
6378	Over 50 pages (per page)	0.50
6379	1-10 pages	5.00
6380	11-50 pages	25.00
6381	Fire Marshal - Fire Operations	
6382	Fire and life safety review (per Sq. Ft.)	Greater of \$75/plan review or \$.022/sq. ft.
6383	Annual license for display operator, special effects	
6384	operator, or flame effects operator (per license)	40.00
6385	Annual license for importer and wholesaler of	
6386	pyrotechnic devices (per license)	250.00
6387	Automatic Fire Sprinkler Inspection and Testing	
6388	Certificate of registration	30.00

6389	Examination	20.00
6390	Re-examination	20.00
6391	Three year extension	20.00
6392	Fire Alarm Inspection and Testing	
6393	Certificate of registration	40.00
6394	Examination	30.00
6395	Re-examination	30.00
6396	Three year extension	30.00
6397	Inspection For Fire Clearance	
6398	Re-Inspection Fee (per re-Inspection)	250.00
6399	Liquid Petroleum Gas	
6400	Five year examination	30.00
6401	Certificate	40.00
6402	Dispenser Operator B	20.00
6403	License	
6404	Class I	450.00
6405	Class II	450.00
6406	Class III	105.00
6407	Class IV	150.00
6408	Branch office	338.00
6409	Duplicate	30.00
6410	Examination	30.00
6411	Re-examination	30.00
6412	Plan Reviews	
6413	More than 5000 gallons	150.00
6414	5000 water gallons or less	75.00
6415	Special inspections (per hour)	50.00
6416	Re-inspection	250.00
6417	3rd inspection or more	
6418	Private Container Inspection	
6419	More than one container	150.00
6420	One container	75.00
6421	Portable Fire Extinguisher and Automatic Fire	
6422	Suppression Systems	

6423	License	300.00
6424	Combination	150.00
6425	Branch office license	150.00
6426	Certificate of registration	40.00
6427	Duplicate certificate of registration	40.00
6428	License transfer	50.00
6429	Application for exemption	150.00
6430	Examination	30.00
6431	Re-examination	30.00
6432	Five year examination	30.00
6433	Highway Patrol - Administration	
6434	UHP conference registration fee	250.00
6435	Online traffic reports Utah Interactive convenience fee	2.50
6436	Photogrammetry	100.00
6437	Cessna (per hour)	155.00
6438	Plus meals and lodging	
6439	Helicopter (per hour)	1,350.00
6440	Plus meals and lodging	
6441	Court order requesting blood samples be sent to outside	
6442	agency	40.00
6443	Highway Patrol - Federal/State Projects	
6444	Transportation and security details (per hour)	100.00
6445	Plus mileage	
6446	24-7 Sobriety Program	
6447	New Participant Set Up Fee (per participant)	30.00
6448	Portable Breath Test (per test)	2.00
6449	Urine Test (per test)	6.00
6450	Continuous Alcohol Monitoring Bracelet (per day)	10.00
6451	Highway Patrol - Safety Inspections	
6452	Safety Inspection Program	
6453	Safety inspection manual	5.50
6454	Stickers (book of 25)	7.00
6455	Sticker reports (book of 25)	7.00
6456	Inspection certificates for passenger/light truck (book of	

6457	50)	7.00
6458	Inspection certificates for ATV (book of 25)	7.00
6459	Inspection Station	
6460	Permit application fee	300.00
6461	Station physical address change	100.00
6462	Replacement of lost permit	5.00
6463	Inspector	
6464	Certificate application fee	25.00
6465	Valid for 5 years	
6466	Certificate renewal fee	10.00
6467	Replacement of lost certificate	10.00
6468	Emergency Medical Services	
6469	Air Ambulance	
6470	Permit	
6471	Advanced Permit (per vehicle)	135.00
6472	Specialized (per vehicle)	170.00
6473	Out of State (per vehicle)	205.00
6474	Course Request Fee	
6475	Course for All Levels	300.00
6476	Course for All Levels	300.00
6477	Data	
6478	Emergency Medical Services License	
6479	Emergency Medical Services License Data Request	500.00
6480	Pre-hospital	
6481	Non-Profits Users	800.00
6482	Academic, non-profit, and other government users	
6483	For-Profit Users	1,600.00
6484	Trauma Registry	
6485	Non-Profits Users	800.00
6486	Academic, non-profit, and other government users	
6487	For-Profit Users	1,600.00
6488	Equipment Delivery	
6489	Pediatric	
6490	Rental of course equipment to for-profit agency	150.00

6491	Fleet Vehicles	
6492	Permit	
6493	Fleet fee (per fleet)	3,200.00
6494	Agency with 20 or more vehicles	
6495	Ground Ambulance - Emergency Medical Technician	
6496	Permit	
6497	Quality Assurance Review (per vehicle)	105.00
6498	Advanced (per vehicle)	135.00
6499	Ground Ambulance Emergency Medical Technician Permit Advanced	
6500	Interfacility Transfer Ambulance	
6501	Permit	
6502	Emergency Medical Technician Quality Assurance	
6503	Review (per vehicle)	100.00
6504	Advanced (per vehicle)	130.00
6505	Interfacility Transfer Ambulance Permit Advanced	
6506	Paramedic	
6507	Permit	
6508	Rescue (per vehicle)	170.00
6509	Paramedic Rescue Permit	
6510	Tactical Response (per vehicle)	170.00
6511	Paramedic Tactical Response Permit	
6512	Ambulance (per vehicle)	170.00
6513	Interfacility Transfer Service (per vehicle)	170.00
6514	Permit	
6515	Behavior Health Unit (per vehicle)	105.00
6516	Behavioral Health Unit Permit	
6517	Quality Assurance Application Reviews	
6518	Original Designation	135.00
6519	Renewal Ambulance/Paramedic/Air License	135.00
6520	Renewal Designation	135.00
6521	Upgrade in Ambulance Service Level	125.00
6522	Change in ownership/operator	
6523	Upgrade in Ambulance Service Level	125.00
6524	Quality Assurance Course Review	

6525	Critical Care Endorsement	20.00
6526	Requesting a change to the name. Remove Certification and replace	
6527	with Endorsement.	
6528	Emergency Vehicle Operations Instructor Course	40.00
6529	Medical Director's Course	50.00
6530	Management/Leadership Seminar	150.00
6531	Prehospital Trauma Life Support Course	175.00
6532	Pediatric Advanced Life Support Course Renewal	85.00
6533	Course Coordinator	
6534	Seminar Registration	50.00
6535	Emergency Medical	
6536	Training and Testing Program Designation	135.00
6537	Instructor Seminar	
6538	Registration	150.00
6539	Training Application Late Fee	25.00
6540	New Course Coordinator	
6541	Course Coordination Endorsement	75.00
6542	New Instructor	
6543	Endorsement	150.00
6544	New Training Officer	
6545	Endorsement	75.00
6546	None	
6547	Conference Sponsor/Vendor	500.00
6548	Pediatric	
6549	Advanced Life Support Course	170.00
6550	Education for Prehospital Professionals Course	170.00
6551	Education for Prehospital Professionals Course Renewal	85.00
6552	Training Officer	
6553	Seminar Registration	50.00
6554	Training and Seminars	
6555	Additional Lunch	15.00
6556	Quality Assurance Designation Review	
6557	Resource Hospital (per hospital)	150.00
6558	Trauma Center Verification/Quality Assurance Review	5,000.00

6559	Trauma Designation Consultation Quality Assurance	
6560	Review	750.00
6561	Focused Quality Assurance Review	3,000.00
6562	Emergency Patient Receiving Facility Re-designation	150.00
6563	Emergency Patient Receiving Facility Initial Designation	500.00
6564	Quality Assurance and Designation Review	
6565	Stroke Center Designation/Redesignation	150.00
6566	Quick Response Unit	
6567	Permit	
6568	Emergency Medical Technician Quality Assurance	
6569	Review (per vehicle)	105.00
6570	Advanced (per vehicle)	100.00
6571	Registration and Licensure	
6572	License Fee	
6573	Blood Draw Permit	35.00
6574	Quality Assurance Review Fee for All Levels Late Fee	75.00
6575	Certification Fee	
6576	License/License Renewal Fee	
6577	Instructor Six Month Extension Fee	40.00
6578	License Verification	10.00
6579	Course Coordinator Extension Fee	40.00
6580	Training Officer Extension Fee	40.00
6581	Initial and Reciprocity Quality Assurance for All Levels	45.00
6582	Decal for purchase for All Levels	2.00
6583	Patches for purchase for All Levels	5.00
6584	Course Audit Fee	40.00
6585	Quality Assurance Review Fee	
6586	All Levels	30.00
6587	Bureau of Criminal Identification	
6588	Law Enforcement/Criminal Justice Services	
6589	TAC Conference registration	150.00
6590	Non-Government/Other Services	
6591	Auto-Expungement History List	25.00
6592	Vacatur expungement order processing fee	65.00

6593	Replication fee for Rap Back enrollment (per request)	10.00
6594	Record challenge fee (per request)	20.00
6595	Paper arrest (OTN) fingerprint card packets (per card packet)	15.00
6596	Right of Access (per request)	20.00
6597	AFIS Retain (per request)	10.00
6598	Applicant Fingerprint Card (WIN) (per request)	20.00
6599	Firearm transaction (Brady check)	12.50
6600	Name/DOB applicant background check	20.00
6601	CFP instructor registration	70.00
6602	Board of Pardons expungement processing	100.00
6603	Fingerprint services	20.00
6604	Print Other State Agency Cards	5.00
6605	State agency ID set up	50.00
6606	Child ID kits	1.00
6607	Extra copies rap sheet	15.00
6608	Extra fingerprint cards	5.00
6609	Concealed Weapons Permit Renewal Utah Interactive	
6610	Convenience Fee	0.75
6611	Photos	15.00
6612	Application for removal from White Collar Crime Registry	
6613		120.00
6614	Bail Enforcement	
6615	Original bail enforcement agent license application and license	
6616		250.00
6617	Renewal of a bail enforcement agent or bail bond	
6618	recovery agency license	
6619	Original bail recovery agent license application and license	
6620		150.00
6621	Renewal of each bail recovery agent license	
6622	Original bail recovery apprentice license application and license	
6623		150.00
6624	Renewal of each bail recovery apprentice license	
6625	Late fee renewal - enforcement agent/recovery agency	
6626	Late fee renewal - recovery agent	
		50.00
		30.00

6627	Late fee renewal - recovery apprentice	30.00
6628	Reinstatement of a bail enforcement agent or bail bond	
6629	recovery agency license	50.00
6630	Duplicate identification card	10.00
6631	Reinstatement of an identification card	10.00
6632	Expungements	
6633	Special Certificate of Eligibility	65.00
6634	Application	100.00
6635	Certificate of eligibility	65.00
6636	Private Investigator	
6637	Original agency license application and license	215.00
6638	Renewal of an agency license	115.00
6639	Original registrant or apprentice license application and	
6640	license	115.00
6641	Renewal of a registrant or apprentice license	65.00
6642	Late fee renewal - agency	65.00
6643	Late fee renewal - registrant/apprentice	45.00
6644	Reinstatement of any license	65.00
6645	Duplicate identification card	25.00
6646	Sex Offender Kidnap Registry	
6647	Application for removal from registry	168.00
6648	Eligibility certificate for removal from registry	25.00
6649	GOVERNOR'S OFFICE	
6650	Commission on Criminal and Juvenile Justice	
6651	Extraditions	
6652	Extraditions Services-Restitution	Court Ordered
6653	Utah Victim Services Commission	
6654	Utah Crime Victims Conference	150.00
6655	GENERAL GOVERNMENT	
6656	GOVERNOR'S OFFICE	
6657	Governor's Office Operations	
6658	Administration	
6659	Government Records Access and Management Act	
6660	(GRAMA) Fees for the Entire Governor's Office	

6661	Staff Time to Search, Compile, and Otherwise Prepare	
6662	Record	Actual Cost
6663	Mailing	Actual Cost
6664	Paper (per side of sheet)	0.25
6665	Audio Recording	5.00
6666	Video Recording	15.00
6667	Document Faxing (per page)	0.50
6668	Long Distance Faxing over 10 Pages	1.00
6669	Lt. Governor's Office	
6670	Certifications	
6671	Apostille	19.00
6672	Apostille for Adoption	10.00
6673	Certificate of Authentication	20.00
6674	Certificate of Authentication for Adoption	10.00
6675	Special Certificate	10.00
6676	Photocopies (per page)	0.25
6677	International Postage	10.00
6678	Within Two Hours if Presented Before 3:00 p.m.	74.00
6679	End of Next Business Day	34.00
6680	Election Information	
6681	Copy of Election Results	35.00
6682	Copy of Complete Voter Information Database	1,050.00
6683	Lobbyist	
6684	Lobbyist Badge Replacement	10.00
6685	Local Government and Limited Purpose Entity Registry	
6686	Local Government and Limited Purpose Entity New	
6687	Registration	50.00
6688	Local Government and Limited Purpose Entity	
6689	Registration Renewal	25.00
6690	Notary	
6691	Notary Commission	95.00
6692	Notary Test Retake Within 30 Days	40.00
6693	Remote Notary Application	50.00
6694	Governors Office of Planning and Budget	

6695	Management and Special Projects	
6696	Conference Registration (per unit / day)	Varies by Type
6697	Municipal Incorporation Expendable Special Revenue	
6698	Fund	
6699	Municipal Incorporation Expendable Special Revenue	
6700	Fund	
6701	Municipal Incorporation	Actual Cost
6702	OFFICE OF THE STATE AUDITOR	
6703	State Auditor	
6704	State Auditor	
6705	Training (per hour)	16.50
6706	Professional Services and Event Training	Actual Cost
6707	Record Access Fee	Actual Cost
6708	Financial Transparency Database Subscription Fee	Actual Cost
6709	DEPARTMENT OF GOVERNMENT OPERATIONS	
6710	DGO Administration	
6711	Executive Director's Office	
6712	Government Records Access and Management Act	
6713	Photocopies, Black & White (per copy)	0.10
6714	Photocopies, Color (per copy)	0.25
6715	Photocopy Labor Cost (per Utah Statute 63G-2-203(2)) (per page)	Actual Cost
6716	Certified Copy of a Document (per certification)	4.00
6717	Long Distance Fax Within U.S. (per fax number)	2.00
6718	Electronic Documents on Any Physical Media (per USB (GB))	Actual Cost
6719	Mail Within U.S. (per address)	2.00
6720	Mail Outside U.S. (per address)	5.00
6721	Research or services	Actual cost
6722	Division of Finance	
6723	Financial Information Systems	
6724	FINET Interface Document Clean Up (per hour)	62.00
6725	Credit Card Payments	Variable
6726	Contract rebates	
6727	Financial Reporting	
6728	Loan Origination Fee	500.00

6729	ISF Accounting Services	Actual cost
6730	Cash Management Improvement Act Interest Calculation	Actual cost
6731	Single Audit Billing to State Auditor's Office	Actual Cost
6732	Loan Servicing	170.00
6733	Payables/Disbursing	
6734	Reissued Tax Warrants	9.00
6735	Reissued Warrants - Non-Tax	2.50
6736	Disbursements	
6737	Collection Service	15.00
6738	IRS Collection Service	25.00
6739	Payroll	
6740	Payroll Interface Document Cleanup	46.00
6741	Out-of-State Employee Set Up Fee	2,200.00
6742	Out-of-State Employee Maintenance Fee	1,300.00
6743	State Archives	
6744	Patron Services	
6745	Copy Charges	
6746	Document Scanning (per page)	1.00
6747	Mailing and Fax Charges	
6748	Mailing in USA - 1 to 10 Pages	3.00
6749	Mailing in USA - Add Postage for Each Additional 10	
6750	Pages	1.00
6751	Mailing International - 1 to 10 Pages	5.00
6752	Mailing International - Each Additional 10 Pages	1.00
6753	Other	
6754	Archivist Consultation (per hour)	40.00
6755	Special Request (contractual agreement, SOW)	At Cost
6756	Patron Services	
6757	Local Commercial License	10.00
6758	National Commercial License	50.00
6759	Certified Copy of a Document	10.00
6760	Preservation Services	
6761	Digital Dark Storage (per gigabyte)	13.50
6762	Digital Reformatting Services	

6763	Oversize or fragile handling (overhead digital camera) (per shot)	2.50
6764	Transparency Scanning - Manual-slides (25 maximum) (per slide)	2.00
6765	Document Scanning - Manual-up to 11 x 17 (per image)	1.00
6766	Microfilm Digitization Fee (per reel)	50.00
6767	Microfiche Digitization Fee (per image)	1.00
6768	Copy Charges - Audio Recordings (excludes cost of medium)	10.00
6770	Copy Video - Video Recording (excludes cost of medium)	20.00
6771		
6772	Work Setup Fee (WSF) (per project)	50.00
6773	State Debt Collection Fund	
6774	State Debt Collection Fund	
6775	Office of State Debt Collection	
6776	Corrections Tuition Fee	10% of tuition account balance
6777	Collection Penalty	6.0%
6778	Collection Interest	Prime + 2%
6779	Post Judgment Interest	Variable
6780	Labor Commission Wage Claims	Variable
6781		1/3 of sum of wages and Labor Commission penalty or \$500,
6782		whichever is greater.
6783	Administrative Collection	15.5%
6784		15.5% of amount collected (18.34% effective rate)
6785	Garnishment Request	Actual cost
6786	Legal Document Service	Actual cost
6787		Greater of \$20 or Actual
6788	Credit Card Processing Fee Charged to Collection	
6789	Vendors	2.25%
6790	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
6791	Division of Finance	
6792	ISF - Purchasing Card	
6793	Regular (State Agency Fee)	36.00
6794	Online (State Agency Fee)	24.00
6795	Group Booking 10-25 people (State Agency Fee)	35.50
6796	Group Booking 26-50 people (State Agency Fee)	35.00

6797	Group Booking 51-99 people (State Agency Fee)	34.50
6798	Group Booking 100+ people (State Agency Fee)	34.00
6799	School District Agent (Participating Entity Fee)	14.00
6800	Group Booking 100+ people (Participating Entity Fee)	26.00
6801	Car and/or Hotel Only (Participating Entity Fee)	18.00
6802	Group Booking 10-25 people (Participating Entity Fee)	27.50
6803	Online (Participating Entity Fee)	16.00
6804	SAP Concur Excess Expense Reports (State Agency Fee)	8.79
6805	Group Booking 26-50 people (Participating Entity Fee)	27.00
6806	Group Booking 51-99 people (Participating Entity Fee)	26.50
6807	Regular (Participating Entity Fee)	28.00
6808	Car and/or Hotel Only (State Agency Fee)	26.00
6809	Purchasing Card	Variable
6810	Contract rebates	
6811	Division of Fleet Operations	
6812	ISF - Fuel Network	
6813	Accounts Receivable Late Fee	
6814	Past 30 Days	5% of balance
6815	Past 60 Days	10% of balance
6816	Past 90 Days	15% of balance
6817	Direct Pass-through	
6818	Materials Rate	Actual cost
6819	Petroleum Storage Tank Trust Fund Rate	Actual cost
6820	Fuel Card Transactions	
6821	State-Owned Sites Markup on Fuel (per gallon)	0.28
6822	Retail Sites Markup on Fuel (per gallon)	0.15
6823	Percentage of Transaction Value on Non-fuel Purchases	3.0%
6824	Tank Monitoring and Maintenance	
6825	EPA Compliance (per month)	100.00
6826	Service Rate (per hour)	70.00
6827	ISF - Motor Pool	
6828	Accounts Receivable Late Fee	
6829	Past 30-days	5% of balance
6830	Past 60-days	10% of balance

6831	Past 90-days	15% of balance
6832	Administration	
6833	Administrative Rate - Full-Service Vehicles (per vehicle per month)	40.00
6834	Administrative Rate - Owned Vehicles (per vehicle per month)	18.00
6835	Services: Research & Complaints	50.00
6836	Vehicle Service Center (per work order each vehicle)	8.00
6837	Short Term Seasonal Vehicles	155.00
6838	Direct Pass-through	
6839	Vehicle Assignment Term Rate (per month, per vehicle)	See formula
6840	Contract price divided by current life cycle.	
6841	Vehicle Telematics GPS Tracking	Actual cost
6842	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
6843	Vehicle Cleaning Service Upon Turn-In	Actual cost
6844	Operator Negligence and Vehicle Abuse (per occurrence)	Varies
6845	Accident Deductible (per accident)	Actual cost
6846	Fuel Pass-through (per gallon)	Actual cost
6847	Daily Pool Rates	Actual Cost
6848	Statutory Maintenance Non-Compliance	
6849	10 Days Late (per vehicle per month)	100.00
6850	20 Days Late (per vehicle per month)	200.00
6851	30+ Days Late (per vehicle per month)	300.00
6852	Division of Purchasing and General Services	
6853	ISF - Central Mailing	
6854	Priority Meter/Seal	0.05
6855	State Mail	
6856	Courier - Zone 1 (per stop)	2.26
6857	Courier - Zone 2 (per stop)	3.88
6858	Courier - Zone 3 (per stop)	8.04
6859	Courier - Zone 4 (per stop)	9.70
6860	Courier - Zone 5 (per stop)	14.35
6861	Courier - Zone 6 (per stop)	17.79
6862	Courier - Zone 7 (per stop)	21.73
6863	Courier - Zone 8 (per stop)	26.42
6864	Courier - Zone 9 (per stop)	28.49

6865	Courier - Zone 10 (per stop)	33.22
6866	Courier - Zone 11 (per stop)	36.02
6867	Courier - Zone 12 (per stop)	39.87
6868	Incoming Optical Character Recognition Sort	0.10
6869	Business Reply/Postage Due	0.54
6870	Special Handling/Labor (per hour)	85.00
6871	Auto Fold	0.02
6872	Label Generate	0.08
6873	Label Apply	0.06
6874	Auto Tab	0.10
6875	Meter/Seal	0.04
6876	Optical Character Reader	0.03
6877	Additional Insert	0.01
6878	Accountable Mail	1.45
6879	Intelligent Inserting	0.03
6880	ISF - Cooperative Contracting	
6881	Cooperative Contracts Administrative	Up to 1.0%
6882	ISF - Federal Surplus Property	
6883	Accounts receivable late fees	
6884	Past 30 days	5% of balance
6885	Past 60 days	10% of balance
6886	Surplus	
6887	Federal Shipping and handling charges	See formula
6888	Not to exceed 20% of federal acquisition cost plus freight/shipping	
6889	charges	
6890	ISF - Print Services	
6891	Contract Management (per impression)	0.01
6892	ISF - State Surplus Property	
6893	Disposal Rate	Actual cost + 10% dumpster fee
6894	Accounts receivable late fees	
6895	Past 30 days	5% of balance
6896	Past 60 days	10% of balance
6897	Storage	
6898	Building (per cubic foot per month)	0.43

6899	Fenced lot (per square foot per month)	0.23
6900	Surplus	
6901	Surcharge for use of a Financial Transaction Card	Up to 3%
6902	Surcharge applies only to the amount charged to a financial	
6903	transaction card	
6904	Online Sales Non-Vehicle	50% of net proceeds
6905	Miscellaneous Property Pick-up Total Sales Proceeds	See formula
6906	Percentage of sale.	
6907	Hand-held Devices Less than 1yr old	75% of actual cost
6908	\$30 minimum	
6909	Hand-held Devices -1 Year and Older	50% of cost - \$30 minimum
6910	Unique Property Processing	Negotiated % of sales price
6911	Propose minimum \$25 (includes donations, correlates with federal)	
6912	Electronic/Hazardous Waste Recycling	Actual cost
6913	Vehicles and Heavy Equipment	6.5% of Net Sale Price plus \$100 per Vehicle
6914	Default Auction Bids	10% of sales price
6915	Labor (per hour)	26.00
6916	Half hour minimum	
6917	Copy Rates (per copy)	0.10
6918	Semi Truck and Trailer Service (per mile)	1.08
6919	Two-ton Flat Bed Service (per mile)	0.61
6920	Forklift Service (per hour)	23.00
6921	4-6000 lbs	
6922	On-site sale away from Utah State Agency Surplus	
6923	Property yard	7% of net sale price
6924	Risk Management	
6925	ISF - Risk Management Administration	
6926	Learning Management System External Licenses (per license)	2.00
6927	Aviation Insurance Premiums (pass-through)	
6928	HE-00058 Southern Utah University	1,277,156.00
6929	HE-00121 Utah State University	599,569.00
6930	HE-00122 Utah Valley University	210,453.00
6931	SG-00090 Dept of Public Safety	341,620.00
6932	SG-00109 DOT Aeronautics	72,940.00

6933	SG-00219 DNR Dept of Natural Resources	44,735.00
6934	SG-00232 Dept of Agriculture & Food	20,781.00
6935	Commercial Auto Insurance (pass-through)	
6936	HE-00051 Snow College	1,595.00
6937	HE-00058 Southern Utah University	6,380.00
6938	HE-00115 University of Utah	28,710.00
6939	HE-00121 Utah State University	31,900.00
6940	HE-00175 Utah Tech University	9,570.00
6941	HE-00248 Weber State University	25,520.00
6942	SG-00110 Treasurers Office	1,595.00
6943	SG-00180 Governors Office	4,785.00
6944	SG-00216 Utah National Guard	1,595.00
6945	Cyber Liability (pass-through)	
6946	HE-00036 Tooele Technical College	4,723.00
6947	HE-00042 Salt Lake Community College	75,380.00
6948	HE-00051 Snow College	12,581.00
6949	HE-00058 Southern Utah University	97,258.00
6950	HE-00059 Southwest Technical College	7,258.00
6951	HE-00082 Bridgerland Technical College	11,844.00
6952	HE-00113 Uintah Basin Technical College	8,201.00
6953	HE-00115 University of Utah	1,503,301.00
6954	HE-00121 Utah State University	133,748.00
6955	HE-00122 Utah Valley University	93,092.00
6956	HE-00158 Ogden Weber Technical College	21,945.00
6957	HE-00170 Davis Technical College	28,488.00
6958	HE-00174 Dixie Technical College	5,182.00
6959	HE-00175 Utah Tech University	68,373.00
6960	HE-00213 Mountainland Technical College	16,905.00
6961	HE-00248 Weber State University	63,219.00
6962	ISF - Workers' Compensation	
6963	Workers Compensation Premiums	
6964	Aviation Crews (per \$100 wages)	1.46
6965	Aviation Pilots (per \$100 wages)	3.06
6966	Helicopter Pilots (per \$100 wages)	1.46

6967	Road Construction Crews (per \$100 wages)	1.37
6968	State Employees (per \$100 wages)	0.45
6969	Risk Management - Auto	
6970	ADP Auto Property Damage Premium Methodology	
6971	APD Premiums	See below
6972	Allocation method based on a calculation of risk exposure and loss	
6973	history.	
6974	Standard Deductible (per incident)	1,500.00
6975	APD Premiums: Charter Schools	
6976	CS-00016 Fast Forward Charter School	580.00
6977	CS-00029 Gateway Preparatory Academy	2,040.00
6978	CS-00053 Soldier Hollow Charter School	510.00
6979	CS-00062 Success Academy - Iron County	290.00
6980	CS-00074 American Leadership Academy	2,910.00
6981	CS-00085 Pinnacle Canyon Academy	9,900.00
6982	CS-00087 Providence Hall Charter School	3,860.00
6983	CS-00094 C S Lewis Academy Charter School	1,670.00
6984	CS-00104 Canyon Grove Academy	1,160.00
6985	CS-00119 Utah County Academy of Sciences	440.00
6986	CS-00127 Itineris Early College High School	290.00
6987	CS-00134 Karl G Maeser Preparatory Academy	1,820.00
6988	CS-00154 Northern Utah Academy for Math, Engr &	
6989	Science	1,090.00
6990	CS-00191 East Hollywood High School	1,160.00
6991	CS-00196 Merit College Preparatory Academy	2,330.00
6992	CS-00202 Guadalupe Charter School	2,180.00
6993	CS-00237 Valley Academy	5,240.00
6994	CS-00241 Vista at Entrada School for Performing Arts	
6995	and Technology	1,160.00
6996	CS-00242 Walden School of Liberal Arts	290.00
6997	CS-00279 St. George Academy	510.00
6998	CS-00282 Mana Academy Charter School	510.00
6999	CS-00283 Real Salt Lake Academy	3,060.00
7000	CS-00284 Vanguard Charter School	1,530.00

7001	CS-00302 Utah Military Academy	7,290.00
7002	CS-00304 Franklin Discovery Academy	1,530.00
7003	CS-00349 American Academy of Innovation	150.00
7004	APD Premiums: Higher Education	
7005	HE-00036 Tooele Technical College	3,100.00
7006	HE-00042 Salt Lake Community College	47,770.00
7007	HE-00051 Snow College	11,020.00
7008	HE-00058 Southern Utah University	61,440.00
7009	HE-00059 Southwest Technical College	6,720.00
7010	HE-00082 Bridgerland Technical College	7,200.00
7011	HE-00113 Uintah Basin Technical College	6,850.00
7012	HE-00115 University of Utah	3,350.00
7013	HE-00121 Utah State University	237,910.00
7014	HE-00122 Utah Valley University	46,480.00
7015	HE-00158 Ogden/Weber Technical College	2,770.00
7016	HE-00170 Davis Technical College	6,340.00
7017	HE-00174 Dixie Technical College	5,840.00
7018	HE-00175 Utah Tech University	24,870.00
7019	HE-00213 Mountainland Technical College	7,960.00
7020	HE-00248 Weber State University	31,260.00
7021	APD Premiums: Independent Agencies	
7022	OT-00120 Utah State Fairpark	1,790.00
7023	OT-00205 Heber Valley Railroad	1,200.00
7024	APD Premiums: School Districts	
7025	SD-00019 Garfield School District	16,060.00
7026	SD-00035 Tintic School District	4,750.00
7027	SD-00037 Tooele School District	77,410.00
7028	SD-00039 Rich School District	10,780.00
7029	SD-00044 Salt Lake School District	87,860.00
7030	SD-00047 San Juan School District	59,770.00
7031	SD-00050 Sevier School District	42,990.00
7032	SD-00054 South Sanpete School District	22,290.00
7033	SD-00055 South Summit School District	13,270.00
7034	SD-00057 Southeastern Educational Center	160.00

7035	SD-00060 Southwest Education Developmental Center	1,910.00
7036	SD-00073 Alpine School District	363,870.00
7037	SD-00078 Beaver School District	19,600.00
7038	SD-00080 Box Elder School District	93,690.00
7039	SD-00083 Park City School District	23,890.00
7040	SD-00086 Piute School District	9,060.00
7041	SD-00088 Provo School District	45,770.00
7042	SD-00096 Cache School District	114,610.00
7043	SD-00098 Canyons School District	167,090.00
7044	SD-00100 Carbon School District	31,920.00
7045	SD-00102 Central Utah Educational Services	640.00
7046	SD-00114 Uintah School District	61,740.00
7047	SD-00126 Iron School District	67,230.00
7048	SD-00129 Jordan School District	161,380.00
7049	SD-00130 Juab School District	22,610.00
7050	SD-00133 Kane School District	21,420.00
7051	SD-00152 North Summit School District	11,170.00
7052	SD-00153 Northeastern Utah Educational Services	
7053	(NUES)	1,800.00
7054	SD-00156 Ogden City School District	11,670.00
7055	SD-00166 Logan City School District	11,250.00
7056	SD-00168 Daggett School District	9,050.00
7057	SD-00172 Davis School District	301,420.00
7058	SD-00177 Duchesne School District	50,860.00
7059	SD-00186 Nebo School District	169,290.00
7060	SD-00189 North Sanpete School District	20,690.00
7061	SD-00194 Emery School District	26,610.00
7062	SD-00197 Millard School District	26,660.00
7063	SD-00200 Grand School District	14,900.00
7064	SD-00201 Granite School District	228,880.00
7065	SD-00212 Morgan School District	20,500.00
7066	SD-00215 Murray School District	17,940.00
7067	SD-00244 Wasatch School District	33,390.00
7068	SD-00245 Washington School District	103,860.00

7069	SD-00246 Wayne School District	9,860.00
7070	SD-00247 Weber School District	131,820.00
7071	SD-00347 Granite Education Foundation	1,440.00
7072	APD Premiums: State Agencies	
7073	SG-00014 Environmental Quality Department	9,680.00
7074	SG-00020 Natural Resources - Oil, Gas & Mining	4,990.00
7075	SG-00021 Natural Resources - Parks	55,200.00
7076	SG-00025 Natural Resources - Wildlife Resources	26,350.00
7077	SG-00026 Navajo Trust Fund	4,870.00
7078	SG-00038 Transportation (UDOT)	424,240.00
7079	SG-00048 School for the Deaf and Blind	3,260.00
7080	SG-00065 Tax Commission	25,580.00
7081	SG-00066 Utah Division of Technology Services	7,540.00
7082	SG-00070 Board of Pardons & Parole	4,240.00
7083	SG-00071 Alcoholic Beverage Services	4,110.00
7084	SG-00075 Attorney Generals Office	23,410.00
7085	SG-00076 Auditors Office	610.00
7086	SG-00089 Natural Resources - Public Lands Policy	
7087	Coord Office	1,200.00
7088	SG-00090 Public Safety Department	931,750.00
7089	SG-00092 Public Safety - Emergency Services	1,790.00
7090	SG-00093 Public Safety - Fire Marshal	1,350.00
7091	SG-00110 Treasurers Office	310.00
7092	SG-00111 Trust Lands	7,530.00
7093	SG-00118 Utah Communications Authority	6,910.00
7094	SG-00124 Insurance Department	8,430.00
7095	SG-00135 Labor Commission	12,930.00
7096	SG-00140 Commerce Department	9,930.00
7097	SG-00141 Department of Cultural & Community	
7098	Engagement - Admin	3,480.00
7099	SG-00143 Department of Cultural & Community	
7100	Engagement - Arts & Museums	310.00
7101	SG-00144 Department of Cultural & Community	
7102	Engagement - Library	5,250.00

7103	SG-00146 Corrections - CUCF	15,850.00
7104	SG-00147 Corrections - Utah State Prison	118,270.00
7105	SG-00148 Corrections AP&P	201,130.00
7106	SG-00149 Courts	42,620.00
7107	SG-00180 Governors Office	910.00
7108	SG-00181 Governors Office - Criminal and Juvenile	
7109	Justice	310.00
7110	SG-00183 Governors Office of Economic Opportunity	6,290.00
7111	SG-00193 Board of Education	21,710.00
7112	SG-00210 Department of Health and Human Services	186,180.00
7113	SG-00216 Utah National Guard	17,940.00
7114	SG-00219 Natural Resources Department	309,250.00
7115	SG-00220 Natural Resources - Forestry, Fire & State	
7116	Lands	11,180.00
7117	SG-00225 Utah Department of Government Operations -	
7118	EDO	310.00
7119	SG-00226 Facilities Construction & Management	
7120	(DFCM) - Maint	45,330.00
7121	SG-00228 Utah Division of Fleet Operations	23,680.00
7122	SG-00230 Utah Division of Purchasing and General	
7123	Services	3,840.00
7124	SG-00231 Utah Division of Risk Management	1,890.00
7125	SG-00232 Agriculture	63,460.00
7126	SG-00240 Veterans Affairs	7,530.00
7127	SG-00249 Workforce Services Department	45,280.00
7128	SG-00257 Natural Resources - Office of Energy	
7129	Development	310.00
7130	SG-00346 Natural Resources - Outdoor Recreation	11,600.00
7131	Risk Management - Liability	
7132	Liability Premium Methodology	
7133	Liability Premiums	See formula
7134	Allocation method based on a calculation of risk exposure and loss	
7135	history.	
7136	Liability Premiums: Charter Schools	

7137	CS-00015 Excelsior Academy Charter School	23,590.00
7138	CS-00016 Fast Forward Charter School	8,470.00
7139	CS-00027 Navigator Pointe Charter School	7,130.00
7140	CS-00029 Gateway Preparatory Academy	11,810.00
7141	CS-00031 The Ranches Academy Charter School	6,510.00
7142	CS-00041 Salt Lake Arts Academy	7,260.00
7143	CS-00043 Renaissance Academy	14,380.00
7144	CS-00053 Soldier Hollow Charter School	5,920.00
7145	CS-00063 Success Academy - Washington County	9,960.00
7146	CS-00074 American Leadership Academy	28,630.00
7147	CS-00079 Beehive Science & Technology Academy	15,750.00
7148	CS-00085 Pinnacle Canyon Academy	6,330.00
7149	CS-00087 Providence Hall Charter School	36,470.00
7150	CS-00094 C S Lewis Academy Charter School	3,540.00
7151	CS-00104 Canyon Grove Academy	12,970.00
7152	CS-00105 Quest Academy Charter School	17,850.00
7153	CS-00106 Reagan Academy	12,010.00
7154	CS-00119 Utah County Academy of Sciences	9,680.00
7155	CS-00123 Venture Academy Charter School	14,770.00
7156	CS-00125 Intech Collegiate High School	3,200.00
7157	CS-00127 Itineris Early College High School	7,850.00
7158	CS-00128 John Hancock Charter School	29,890.00
7159	CS-00134 Karl G Maeser Preparatory Academy	11,510.00
7160	CS-00136 Lakeview Academy	18,010.00
7161	CS-00137 Channing Hall	9,180.00
7162	CS-00138 City Academy	1,440.00
7163	CS-00154 Northern Utah Academy for Math, Engr & Science	21,560.00
7164	CS-00155 Odyssey Charter School	8,150.00
7166	CS-00160 Mountain Heights Academy	15,510.00
7167	CS-00187 Noah Webster Academy	8,950.00
7168	CS-00190 North Star Academy	9,640.00
7169	CS-00191 East Hollywood High School	4,680.00
7170	CS-00196 Merit College Preparatory Academy	9,360.00

7171	CS-00198 Moab Charter School	1,570.00
7172	CS-00202 Guadalupe Charter School	5,270.00
7173	CS-00214 Mountainville Academy	10,920.00
7174	CS-00221 Academy for Math, Engineering, and Science	8,610.00
7175	CS-00237 Valley Academy	10,940.00
7176	CS-00238 Center for Creativity, Innovation, and Discovery	4,730.00
7177	CS-00241 Vista at Entrada School for Performing Arts and Technology	19,940.00
7178	CS-00242 Walden School of Liberal Arts	5,980.00
7179	CS-00243 Wasatch Peak Academy	9,340.00
7180	CS-00252 WSU Kinder Charter Academy	280.00
7181	CS-00253 Winter Sports School	1,900.00
7182	CS-00270 Scholar Academy	11,170.00
7183	CS-00275 Ignite Entrepreneurship Academy	7,050.00
7184	CS-00279 St George Academy	3,340.00
7185	CS-00282 Mana Academy Charter School	5,210.00
7186	CS-00283 Real Salt Lake Academy	2,240.00
7187	CS-00284 Vanguard Charter School	10,640.00
7188	CS-00289 Bonneville Academy	5,440.00
7189	CS-00291 Pacific Heritage Academy	5,760.00
7190	CS-00300 Career Path High	2,740.00
7191	CS-00301 Wallace Stegner Academy	26,810.00
7192	CS-00302 Utah Military Academy	16,010.00
7193	CS-00304 Franklin Discovery Academy	14,070.00
7194	CS-00314 Utah International Charter School	3,770.00
7195	CS-00349 American Academy of Innovation	7,540.00
7196	Liability Premiums: Higher Education	
7197	HE-00009 Aggie Redrock Foundation	710.00
7198	HE-00036 Tooele Technical College	15,360.00
7199	HE-00042 Salt Lake Community College	463,860.00
7200	HE-00051 Snow College	141,410.00
7201	HE-00058 Southern Utah University	369,450.00
7202	HE-00059 Southwest Technical College	18,640.00

7205	HE-00082 Bridgerland Technical College	51,820.00
7206	HE-00113 Uintah Basin Technical College	26,760.00
7207	HE-00115 University of Utah	2,388,860.00
7208	HE-00121 Utah State University	1,307,960.00
7209	HE-00122 Utah Valley University	819,520.00
7210	HE-00158 Ogden/Weber Technical College	53,120.00
7211	HE-00170 Davis Technical College	57,310.00
7212	HE-00174 Dixie Technical College	27,720.00
7213	HE-00175 Utah Tech University	351,870.00
7214	HE-00213 Mountainland Technical College	65,130.00
7215	HE-00248 Weber State University	456,330.00
7216	Liability Premiums: Independent Agencies	
7217	OT-00120 Utah State Fairpark	10,850.00
7218	OT-00205 Heber Valley Railroad	9,170.00
7219	Liability Premiums: School Districts	
7220	School Districts	10,823,070.00
7221	Liability Premiums: State Agencies	
7222	SG-00014 Environmental Quality Department	191,840.00
7223	SG-00017 Financial Institutions	31,050.00
7224	SG-00026 Navajo Trust Fund	8,500.00
7225	SG-00038 Transportation (UDOT)	4,636,940.00
7226	SG-00049 Senate	10,930.00
7227	SG-00065 Tax Commission	266,090.00
7228	SG-00066 Utah Division of Technology Services	278,257.00
7229	SG-00070 Board of Pardons & Parole	23,950.00
7230	SG-00071 Alcoholic Beverage Services	208,200.00
7231	SG-00075 Attorney Generals Office	270,360.00
7232	SG-00076 Auditors Office	17,660.00
7233	SG-00090 Public Safety Department	1,287,290.00
7234	SG-00099 Capitol Preservation Board	5,540.00
7235	SG-00101 Career Service Review Office	1,030.00
7236	SG-00103 Public Service Commission	8,210.00
7237	SG-00107 Utah Board of Higher Education	143,020.00
7238	SG-00110 Treasurers Office	14,790.00

7239	SG-00111 Trust Lands	54,970.00
7240	SG-00118 Utah Communications Authority	14,440.00
7241	SG-00124 Insurance Department	44,740.00
7242	SG-00131 Judicial Conduct Commission	5,290.00
7243	SG-00135 Labor Commission	60,950.00
7244	SG-00140 Commerce Department	149,070.00
7245	SG-00141 Department of Cultural & Community Engagement - Admin	71,550.00
7247	SG-00147 Corrections - Utah State Prison	2,160,680.00
7248	SG-00149 Courts	362,370.00
7249	SG-00161 Legislative Auditors Office	19,540.00
7250	SG-00162 Legislative Fiscal Analysts Office	11,420.00
7251	SG-00163 Legislative Services	21,610.00
7252	SG-00164 Legislative Research & General Counsel	32,550.00
7253	SG-00180 Governors Office	31,931.00
7254	SG-00181 Governors Office - Criminal and Juvenile Justice	48,198.00
7256	SG-00182 Governors Office - Tourism Division	34,025.00
7257	SG-00183 Governors Office of Economic Opportunity	15,235.00
7258	SG-00184 Governors Office of Planning and Budget	17,472.00
7259	SG-00193 Board of Education	354,410.00
7260	SG-00206 House of Representatives	11,960.00
7261	SG-00207 Utah Division of Human Resource Management	46,376.00
7263	SG-00210 Department of Health and Human Services	1,860,720.00
7264	SG-00216 Utah National Guard	105,900.00
7265	SG-00219 Natural Resources Department	1,152,960.00
7266	SG-00222 DGO Office of Administrative Rules	1,757.00
7267	SG-00223 Utah Division of Archives and Records Service	9,837.00
7269	SG-00224 Office of State Debt Collection	5,621.00
7270	SG-00225 Utah Department of Government Operations - DGO Admin	3,513.00
7272	SG-00226 Facilities Construction & Management	

7273	(DFCM)	76,942.00
7274	SG-00227 Utah Division of Finance	19,323.00
7275	SG-00228 Utah Division of Fleet Operations	10,540.00
7276	SG-00230 Utah Division of Purchasing and General	
7277	Services	27,755.00
7278	SG-00231 Utah Division of Risk Management	12,297.00
7279	SG-00232 Agriculture	198,100.00
7280	SG-00240 Veterans Affairs	19,590.00
7281	SG-00249 Workforce Services Department	641,350.00
7282	SG-00251 DGO Inspector Gen Med Admin	8,081.00
7283	SG-00268 School & Institutional Trust Fund	5,050.00
7284	Risk Management - Property	
7285	Course of Construction Premiums	
7286	Builder's Risk (Course of Construction) Premium	.215 per \$100 TIV
7287	Property Coverage Premium Methodology	
7288	Premium for Existing Insured Building and Contents	See formula
7289	Allocation method based on a calculation of risk exposure and loss	
7290	history.	
7291	Premium for Newly Insured Buildings	See formula
7292	Allocation method based on a calculation of risk exposure and loss	
7293	history.	
7294	Property Premiums: Charter Schools	
7295	CS-00015 Excelsior Academy Charter School	29,710.00
7296	CS-00016 Fast Forward Charter School	7,130.00
7297	CS-00027 Navigator Pointe Charter School	7,790.00
7298	CS-00029 Gateway Preparatory Academy	12,000.00
7299	CS-00031 The Ranches Academy Charter School	8,680.00
7300	CS-00041 Salt Lake Arts Academy	4,310.00
7301	CS-00043 Renaissance Academy	16,300.00
7302	CS-00053 Soldier Hollow Charter School	6,910.00
7303	CS-00062 Success Academy - Iron County	240.00
7304	CS-00063 Success Academy - Washington County	180.00
7305	CS-00074 American Leadership Academy	50,590.00
7306	CS-00079 Beehive Science & Technology Academy	25,780.00

7307	CS-00085 Pinnacle Canyon Academy	19,040.00
7308	CS-00087 Providence Hall Charter School	61,460.00
7309	CS-00094 C S Lewis Academy Charter School	8,040.00
7310	CS-00104 Canyon Grove Academy	12,790.00
7311	CS-00105 Quest Academy Charter School	22,770.00
7312	CS-00106 Reagan Academy	14,920.00
7313	CS-00119 Utah County Academy of Sciences	17,870.00
7314	CS-00123 Venture Academy Charter School	24,290.00
7315	CS-00125 Intech Collegiate High School	560.00
7316	CS-00127 Itineris Early College High School	14,290.00
7317	CS-00128 John Hancock Charter School	30,200.00
7318	CS-00134 Karl G Maeser Preparatory Academy	18,310.00
7319	CS-00136 Lakeview Academy	25,390.00
7320	CS-00137 Channing Hall	15,510.00
7321	CS-00138 City Academy	4,550.00
7322	CS-00154 Northern Utah Academy for Math, Engr & Science	250.00
7323		
7324	CS-00155 Odyssey Charter School	10,950.00
7325	CS-00160 Mountain Heights Academy	610.00
7326	CS-00179 Good Foundations Charter School	6,090.00
7327	CS-00187 Noah Webster Academy	12,510.00
7328	CS-00190 North Star Academy	10,180.00
7329	CS-00191 East Hollywood High School	16,420.00
7330	CS-00196 Merit College Preparatory Academy	13,980.00
7331	CS-00198 Moab Charter School	1,600.00
7332	CS-00202 Guadalupe Charter School	730.00
7333	CS-00214 Mountainville Academy	19,850.00
7334	CS-00221 Academy for Math, Engineering, and Science	960.00
7335	CS-00237 Valley Academy	7,420.00
7336	CS-00238 Center for Creativity, Innovation, and Discovery	9,790.00
7337		
7338	CS-00241 Vista at Entrada School for Performing Arts and Technology	15,350.00
7339		
7340	CS-00242 Walden School of Liberal Arts	10,390.00

7341	CS-00243 Wasatch Peak Academy	8,450.00
7342	CS-00252 WSU Kinder Charter Academy	40.00
7343	CS-00253 Winter Sports School	2,840.00
7344	CS-00270 Scholar Academy	11,420.00
7345	CS-00275 Ignite Entrepreneurship Academy	10,800.00
7346	CS-00279 St George Academy	6,490.00
7347	CS-00282 Mana Academy Charter School	520.00
7348	CS-00283 Real Salt Lake Academy	20,140.00
7349	CS-00284 Vanguard Charter School	670.00
7350	CS-00289 Bonneville Academy	13,100.00
7351	CS-00291 Pacific Heritage Academy	9,440.00
7352	CS-00300 Career Path High	700.00
7353	CS-00301 Wallace Stegner Academy	24,350.00
7354	CS-00302 Utah Military Academy	6,020.00
7355	CS-00304 Franklin Discovery Academy	11,680.00
7356	CS-00314 Utah International Charter School	390.00
7357	CS-00349 American Academy of Innovation	9,070.00
7358	Property Premiums: Higher Education	
7359	HE-00009 Aggie Redrock Foundation	13,940.00
7360	HE-00036 Tooele Technical College	28,080.00
7361	HE-00042 Salt Lake Community College	666,020.00
7362	HE-00051 Snow College	391,140.00
7363	HE-00058 Southern Utah University	830,040.00
7364	HE-00059 Southwest Technical College	43,150.00
7365	HE-00082 Bridgerland Technical College	145,250.00
7366	HE-00113 Uintah Basin Technical College	70,210.00
7367	HE-00115 University of Utah	12,605,580.00
7368	HE-00121 Utah State University	2,840,340.00
7369	HE-00122 Utah Valley University	1,102,670.00
7370	HE-00158 Ogden/Weber Technical College	200,740.00
7371	HE-00170 Davis Technical College	182,320.00
7372	HE-00174 Dixie Technical College	67,890.00
7373	HE-00175 Utah Tech University	589,460.00
7374	HE-00213 Mountainland Technical College	107,080.00

7375	HE-00248 Weber State University	899,780.00
7376	Property Premiums: Independent Agencies	
7377	OT-00120 Utah State Fairpark	46,630.00
7378	OT-00205 Heber Valley Railroad	7,390.00
7379	Property Premiums: School Districts	
7380	SD-00019 Garfield School District	57,040.00
7381	SD-00035 Tintic School District	20,920.00
7382	SD-00037 Tooele School District	359,260.00
7383	SD-00039 Rich School District	38,380.00
7384	SD-00044 Salt Lake School District	780,060.00
7385	SD-00047 San Juan School District	199,470.00
7386	SD-00050 Sevier School District	239,850.00
7387	SD-00054 South Sanpete School District	142,630.00
7388	SD-00055 South Summit School District	76,750.00
7389	SD-00057 Southeastern Educational Center	970.00
7390	SD-00060 Southwest Education Developmental Center	1,000.00
7391	SD-00073 Alpine School District	1,489,000.00
7392	SD-00078 Beaver School District	59,730.00
7393	SD-00080 Box Elder School District	304,650.00
7394	SD-00083 Park City School District	433,490.00
7395	SD-00086 Piute School District	21,170.00
7396	SD-00088 Provo School District	416,910.00
7397	SD-00096 Cache School District	286,050.00
7398	SD-00098 Canyons School District	1,330,930.00
7399	SD-00100 Carbon School District	97,530.00
7400	SD-00114 Uintah School District	231,540.00
7401	SD-00126 Iron School District	197,360.00
7402	SD-00129 Jordan School District	1,072,940.00
7403	SD-00130 Juab School District	68,430.00
7404	SD-00133 Kane School District	69,210.00
7405	SD-00152 North Summit School District	41,970.00
7406	SD-00153 Northeastern Utah Educational Services	
7407	(NUES)	650.00
7408	SD-00156 Ogden City School District	421,090.00

7409	SD-00166 Logan City School District	147,180.00
7410	SD-00168 Daggett School District	15,110.00
7411	SD-00172 Davis School District	1,990,480.00
7412	SD-00177 Duchesne School District	218,630.00
7413	SD-00186 Nebo School District	731,280.00
7414	SD-00189 North Sanpete School District	64,830.00
7415	SD-00194 Emery School District	144,560.00
7416	SD-00197 Millard School District	184,130.00
7417	SD-00200 Grand School District	83,980.00
7418	SD-00201 Granite School District	1,254,850.00
7419	SD-00212 Morgan School District	76,150.00
7420	SD-00215 Murray School District	127,740.00
7421	SD-00244 Wasatch School District	214,930.00
7422	SD-00245 Washington School District	974,610.00
7423	SD-00246 Wayne School District	30,000.00
7424	SD-00247 Weber School District	658,160.00
7425	SD-00347 Granite Education Foundation	370.00
7426	Property Premiums: State Agencies	
7427	SG-00014 Environmental Quality Department	18,650.00
7428	SG-00017 Financial Institutions	560.00
7429	SG-00020 Natural Resources - Oil, Gas & Mining	1,430.00
7430	SG-00021 Natural Resources - Parks	413,380.00
7431	SG-00022 Natural Resources - Utah Geological Survey	2,100.00
7432	SG-00023 Natural Resources - Water Resources Division	3,670.00
7433	SG-00024 Natural Resources - Water Rights	1,740.00
7434	SG-00025 Natural Resources - Wildlife Resources	265,240.00
7435	SG-00026 Navajo Trust Fund	2,820.00
7436	SG-00038 Transportation (UDOT)	564,220.00
7437	SG-00048 School for the Deaf and Blind	79,560.00
7438	SG-00049 Senate	880.00
7439	SG-00065 Tax Commission	11,800.00
7440	SG-00066 Utah Division of Technology Services	37,750.00
7441	SG-00070 Board of Pardons & Parole	1,060.00
7442	SG-00071 Alcoholic Beverage Services	104,220.00

7443	SG-00075 Attorney Generals Office	4,490.00
7444	SG-00076 Auditors Office	890.00
7445	SG-00090 Public Safety Department	71,740.00
7446	SG-00091 Public Safety - Drivers License	7,080.00
7447	SG-00092 Public Safety - Emergency Services	10.00
7448	SG-00093 Public Safety - Fire Marshal	420.00
7449	SG-00099 Capitol Preservation Board	387,570.00
7450	SG-00103 Public Service Commission	1,340.00
7451	SG-00107 Utah Board of Higher Education	40,660.00
7452	SG-00108 Transportation (UDOT) - Unlicensed	
7453	Equipment	14,480.00
7454	SG-00109 Transportation (UDOT) - Aeronautical	
7455	Operations	3,760.00
7456	SG-00110 Treasurers Office	740.00
7457	SG-00111 Trust Lands	3,720.00
7458	SG-00118 Utah Communications Authority	75,200.00
7459	SG-00124 Insurance Department	240.00
7460	SG-00131 Judicial Conduct Commission	50.00
7461	SG-00135 Labor Commission	2,740.00
7462	SG-00140 Commerce Department	3,790.00
7463	SG-00141 Department of Cultural & Community	
7464	Engagement - Admin	550.00
7465	SG-00143 Department of Cultural & Community	
7466	Engagement - Arts & Museums	30,490.00
7467	SG-00144 Department of Cultural & Community	
7468	Engagement - Library	12,380.00
7469	SG-00145 Department of Cultural & Community	
7470	Engagement - State History	79,770.00
7471	SG-00146 Corrections - CUCF	151,950.00
7472	SG-00147 Corrections - Utah State Prison	357,970.00
7473	SG-00148 Corrections AP&P	72,270.00
7474	SG-00149 Courts	43,340.00
7475	SG-00161 Legislative Auditors Office	550.00
7476	SG-00162 Legislative Fiscal Analysts Office	240.00

7477	SG-00163 Legislative Services	1,040.00
7478	SG-00164 Legislative Research & General Counsel	950.00
7479	SG-00180 Governors Office	12,890.00
7480	SG-00181 Governors Office - Criminal and Juvenile	
7481	Justice	1,140.00
7482	SG-00183 Governors Office of Economic Opportunity	1,470.00
7483	SG-00184 Governors Office of Planning and Budget	1,580.00
7484	SG-00185 Governors Office - Utah Office for Victims of	
7485	Crime	810.00
7486	SG-00193 Board of Education	20,860.00
7487	SG-00206 House of Representatives	1,810.00
7488	SG-00207 Utah Division of Human Resource	
7489	Management	570.00
7490	SG-00208 DHHS - Juvenile Justice Center	145,590.00
7491	SG-00209 DHHS - State Hospital	154,220.00
7492	SG-00210 Department of Health and Human Services	87,120.00
7493	SG-00211 DHHS - Developmental Center	76,510.00
7494	SG-00216 Utah National Guard	422,010.00
7495	SG-00219 Natural Resources Department	6,370.00
7496	SG-00220 Natural Resources - Forestry, Fire & State	
7497	Lands	9,690.00
7498	SG-00222 DGO Office of Administrative Rules	110.00
7499	SG-00223 Utah Division of Archives and Records	
7500	Service	22,370.00
7501	SG-00224 Office of State Debt Collection	180.00
7502	SG-00225 Utah Department of Government Operations -	
7503	DGO Admin	150.00
7504	SG-00226 Facilities Construction & Management	
7505	(DFCM)	2,999,020.00
7506	SG-00227 Utah Division of Finance	590.00
7507	SG-00228 Utah Division of Fleet Operations	740.00
7508	SG-00230 Utah Division of Purchasing and General	
7509	Services	11,900.00
7510	SG-00231 Utah Division of Risk Management	380.00

7511	SG-00232 Agriculture	13,700.00
7512	SG-00240 Veterans Affairs	137,150.00
7513	SG-00249 Workforce Services Department	28,740.00
7514	SG-00268 School & Institutional Trust Fund	1,500.00
7515	SG-00346 Natural Resources - Outdoor Recreation	10,720.00
7516	Enterprise Technology Division	
7517	ISF - Enterprise Technology Division	
7518	Miscellaneous Services	
7519	DTS Consulting Charge (per Hour)	Table
7520	Tier 1: \$87.89/hr; Tier 2: \$101.40/hr; Tier 3: \$122.11/hr; Tier 4:	
7521	\$139.50/hr	
7522	Special Billing Rates for Other Entities	
7523	Adobe Acrobat Pro / Adobe Sign (Non-Seat Rate) (per Device/Month)	2.94
7524	Administration and Overhead	
7525	Miscellaneous Services	
7526	Integration Hub	Special Billing Agreement
7527	Consultant Services (Managed Service Provider)	Direct Cost + 3%
7528	Desktop Services	
7529	Computer Support Services	
7530	On-Call Support	Special Billing Agreement
7531	DaaS AWS	Direct Cost + 10%
7532	Desktop as a Service Amazon Web Services	
7533	DaaS Citrix/GCP (per device/month)	53.39
7534	Desktop as a Service Citrix/Google Cloud Platform	
7535	Miscellaneous Services	
7536	Enterprise Software (Adobe, Microsoft, Salesforce,	
7537	ServiceNow, etc.)	Up to Cost + 10%
7538	Seat Rate Services	
7539	Device Rate (per device/month)	198.87
7540	Special Billing Rates for Other Entities	
7541	Authentication License (Non-Seat Rate) (per license/month)	4.54
7542	Active Directory	
7543	Computer and Helpdesk Support (Non-Seat Rate) (per device/month)	86.02
7544	Google Email and Collaboration Tools (Non-Seat Rate) (per account/month)	11.51

7545	Hosting Services	
7546	Database Services	
7547	Database SQL (per GB/month)	9.97
7548	Database Structured Query Language	
7549	Hosting Services - Private Cloud	
7550	Back-up Services (per GB/month)	0.0946
7551	Data Center Rack Space - Full Rack (per rack/month)	936.86
7552	Data Center Rack Space - Rack U (per rack U/month)	31.23
7553	Rack Unit	
7554	General Purpose Storage (per GB/month)	0.0327
7555	Processing CPU (per CPU/month)	37.53
7556	Processing Central Processing Unit	
7557	Memory (per GB/month)	7.28
7558	Hosting Services - Public Cloud	
7559	Cloud Hosting and Storage Services	Actual Cost
7560	Cloud Infrastructure (per hour)	2.85
7561	Oracle Database Hosting	
7562	Oracle Database Hosting (per SBA)	Special Billing Agreement
7563	Application Services	
7564	Application Developer Rate	
7565	Tier 1 (per hour)	87.89
7566	Tier 2 (per hour)	101.40
7567	Tier 3 (per hour)	122.11
7568	Tier 4 (per hour)	139.50
7569	Intern (per hour)	25.47
7570	Miscellaneous Services	
7571	Website Hosting and Maintenance (per website/month)	425.00
7572	Print Services	
7573	Print Services	
7574	Secure Application Print (per image)	0.0326
7575	Communication Services	
7576	Communications and Phone Services	
7577	Business Phone Line VoIP (per line/month)	24.96
7578	Voice Over Internet Protocol	

7579	Toll Free Usage (per minute)	0.0336
7580	Contact Center (per core license/Month)	44.64
7581	Mobile Technician Labor (per hour)	102.92
7582	Miscellaneous Services	
7583	Other Technical Services (per cost + 10%)	Cost + 10%
7584	Network and Security Services	
7585	Network Services	
7586	Network Services - IoT (per connection/month)	9.82
7587	Internet of Things	
7588	Network Services - 10 GB (per connection/month)	323.72
7589	Seat Rate Services	
7590	User Rate (per email/month)	40.41
7591	Special Billing Rates for Other Entities	
7592	Cyber Liability Insurance (per month)	3,565.00
7593	Network Connection (Non-Seat Rate) (per device/month)	80.93
7594	Network Connection - Non-Cabinet Agencies (per device/month)	95.20
7595	Security Support/IAM (Non-Seat Rate) (per device/month)	57.07
7596	Identity and Access Management	
7597	Integrated Technology	
7598	Utah Geospatial Resource Center	
7599	UGRC Services	
7600	GIT Professional Labor (per hour)	see schedule below
7601	Geographic Information Technology Professional Labor	Tier 1:
7602	\$87.89/hr; Tier 2: \$101.40/hr; Tier 3: \$122.11/hr; Tier 4: \$139.50/hr	
7603	GPS Network	
7604	UGRC Services	
7605	GPS Subscriptions (per subscription/year)	600.00
7606	Global Positioning System Subscriptions	
7607	Human Resource Management	
7608	Statewide Management Liability Training	
7609	Course Fee (per student)	750.00
7610	Pay for Performance	
7611	P4P Services (per Headcount)	32.92
7612	Human Resources Internal Service Fund	

7613	ISF - Core HR Services	
7614	Core Services (per headcount)	87.61
7615	ISF - Field Services	
7616	Notary Background Check Fee	3.25
7617	Consulting Services (per consult)	Actual Cost
7618	HR Field Services (per headcount)	693.91
7619	ISF - Enterprise Business Solutions	
7620	Enterprise Business Solutions	
7621	Enterprise Solutions	
7622	Vantage (per headcount/year)	185.95
7623	Vantage Plus Payroll (per headcount/year)	56.24
7624	DEPARTMENT OF COMMERCE	
7625	Commerce General Regulation	
7626	Administration	
7627	Late Renewal	20.00
7628	Employer Legal Status Voluntary Certification	
7629	(Bi-annual)	3.00
7630	Commerce Department	
7631	Booklets	Actual Cost
7632	Administrative Expungement Application	200.00
7633	Electronic Payment (Base sub-total under \$100)	Not to Exceed \$3.00
7634	Electronic Payment Fee (Base sub-total over \$100)	Not to Exceed 3%
7635	Priority Processing	75.00
7636	List of Licensees/Business Entities	25.00
7637	Photocopies (per copy)	0.30
7638	Verification of Licensure/Custodian of Record	20.00
7639	Returned Check Charge	20.00
7640	Fingerprint Processing for Non-department	10.00
7641	GRAMA Staff Time	Actual Amount
7642	GRAMA Electronic Record	Actual Cost
7643	Home Owner Associations	
7644	HOA Registration	37.00
7645	HOA Renewal	10.00
7646	Motor Vehicle Franchise Act	

7647	Application	83.00
7648	Renewal	83.00
7649	Powersport Vehicle Franchise Act	
7650	Application	83.00
7651	Renewal	83.00
7652	Application in addition to MVFA	27.00
7653	Renewal in addition to MVFA	27.00
7654	Property Rights Ombudsman	
7655	Filing Request for Advisory Opinion	150.00
7656	Land Use Seminar Continuing Education	25.00
7657	Property Rights Ombudsman Books	
7658	Citizens Guide to Land Use Single copy	15.00
7659	Citizens Guide to Land Use Six or More Copies (per copy)	9.00
7660	Citizens Guide to Land Use Case of 22 books	132.00
7661	Consumer Protection	
7662	Business Opportunity Disclosure Register	
7663	Exempt	100.00
7664	Approved	200.00
7665	Charitable Solicitation Act	
7666	Charity	75.00
7667	Professional Fund Raiser	250.00
7668	Credit Services Organization	
7669	Annual Fee	250.00
7670	Debt Management Services Organizations	250.00
7671	Health Spa	
7672	Registration / Renewal	100.00
7673	Immigration Consultants	
7674	Initial Registration Fee	200.00
7675	License Renewal Fee	200.00
7676	Maintenance Funding Provider	
7677	Registrations New Application/Renewal	300.00
7678	Miscellaneous	
7679	Transcript / Diploma Request	30.00
7680	Residential vocational and life skills registration	500.00

7681	Microcassette Copying (per tape)	Actual Cost
7682	Miscellaneous Fees	
7683	Late Renewal (per month)	25.00
7684	Pawnshop Registry	
7685	Pawnbroker Late Fee	50.00
7686	Out-of-State Pawnshop Database Request	900.00
7687	Pawnshop/Secondhand Store Registration	300.00
7688	Law Enforcement Registration	3.00
7689	Postsecondary Schools	
7690	Initial Application	850.00
7691	Renewal Application	850.00
7692	Registration Review	850.00
7693	Accredited Institution Certificate of Exemption	
7694	Registration/Renewal	850.00
7695	Postsecondary Schools Registration Application	850.00
7696	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
7697	Telephone Solicitation	
7698	Telemarketing Registration	500.00
7699	Transportation Network Company	
7700	Registration	5,000.00
7701	License Renewal	5,000.00
7702	Corporations and Commercial Code	
7703	Annual Report	
7704	Profit	13.00
7705	Nonprofit	10.00
7706	Limited Partnership	13.00
7707	Limited Liability Company	13.00
7708	Other Foreign/Domestic	13.00
7709	Corporation	
7710	Amend/Convert/Correct/Domesticate/Merge/Transfer	17.00
7711	Articles of Incorporation	
7712	Domestic Profit	54.00
7713	Domestic Nonprofit	30.00
7714	Foreign Profit	54.00

7715	Foreign Nonprofit	30.00
7716	Certification	
7717	Corporate Standing	12.00
7718	Corporate Standing-Long Form	20.00
7719	Changes of Corporate Status	
7720	LLC Amend/Convert/Correct/Domestic/Merge/Transfer	17.00
7721	Assumed Name Amend/Change/Correct	17.00
7722	Pre-authorization of document	25.00
7723	Limited Partnership	
7724	Amend/Convert/Correct/Domestic/Merge/Transfer	17.00
7725	Limited Liability Partnership	
7726	Amend/Convert/Correct/Domestic/Merge/Transfer	17.00
7727	Commercial Code Lien Filing	
7728	UCC I Filings (per page)	12.00
7729	UCC Addendum (per page)	12.00
7730	UCC III Assignment/Amendment	12.00
7731	UCC III Continuation	12.00
7732	UCC III Termination	No Charge
7733	CFS-1	12.00
7734	CFS Addendum	12.00
7735	CFS-3	12.00
7736	CFS-2	12.00
7737	CFS Registrant	25.00
7738	Master List	25.00
7739	Commercial Registered Agent	
7740	Registration	52.00
7741	Changes	52.00
7742	Terminations	52.00
7743	Corporation Search	
7744	In-House	10.00
7745	DBA	
7746	Registration	22.00
7747	Renewals	13.00
7748	Business/Real Estate Investment Trust	22.00

7749	Decentralized Autonomous Organizations	
7750	Annual Registration Fee	300.00
7751	Lien Search	
7752	Search	12.00
7753	Limited Liability Company	
7754	Articles of Organization/Qualification	54.00
7755	Reinstate	54.00
7756	Limited Partnership	
7757	Certificate/Qualification	70.00
7758	Reinstate	54.00
7759	Other	
7760	Statement Authority	15.00
7761	Late Renewal	10.00
7762	Out-of-State Motorist Summons	12.00
7763	Collection Agency Bond	32.00
7764	Unregistered Foreign Business	12.00
7765	Foreign Name Registration	22.00
7766	Statement of Certification	12.00
7767	Name Reservation	22.00
7768	Telecopier Transmittal	5.00
7769	Telecopier Transmittal (per additional page)	1.00
7770	Partnerships	
7771	Limited Liability	27.00
7772	General	27.00
7773	Limited Liability Partnership Articles of Incorporation	70.00
7774	Reinstatement	
7775	Profit	54.00
7776	Requalification/Reinstatement	
7777	Nonprofit	30.00
7778	Single Sign-On	
7779	Single Sign-On-Portal Fee	5.00
7780	Trademark/Electronic Trademark	
7781	Initial Application and 1st Class Code	50.00
7782	Each Additional Class Code	25.00

7783	Renewals	50.00
7784	Assignments	25.00
7785	Transactions Through Civix	
7786	Registered Principal Search	3.00
7787	Business Entity Search Principals	1.00
7788	Subscription	75.00
7789	Transactions Through Tyler Tech	
7790	Certificate of Good Standing	12.00
7791	UCC Searches	12.00
7792	One Stop Business Registration	\$5.00 + \$0.05 per record
7793	Unincorporated Cooperative Association	
7794	Articles of Incorporation/Qualification	22.00
7795	Annual Report	7.00
7796	Occupational and Professional Licensing	
7797	Acupuncturist	
7798	New Application Filing	110.00
7799	License Renewal	63.00
7800	Alarm Company	
7801	Company Application Filing	330.00
7802	Company License Renewal	203.00
7803	Agent Application Filing	60.00
7804	Agent License Renewal	42.00
7805	Agent Temporary Permit	20.00
7806	Anesthesiologist Assistant	
7807	Anesthesiologist Assistant	180.00
7808	Renewal	133.00
7809	Architect	
7810	New Application Filing	110.00
7811	License Renewal	63.00
7812	Education and Enforcement Surcharge	10.00
7813	Armored Car	
7814	Registration	330.00
7815	Renewal	203.00
7816	Security Officer Registration	60.00

7817	Security Officer Renewal	42.00
7818	Education Approval	300.00
7819	Athletic Agents	
7820	New Application Filing	510.00
7821	License Renewal	510.00
7822	Athletic Trainer	
7823	New Application Filing	70.00
7824	License Renewal	47.00
7825	Building Inspector	
7826	New Application Filing	85.00
7827	License Renewal	63.00
7828	Certified Court Reporter	
7829	New Application Filing	45.00
7830	License Renewal	42.00
7831	Certified Dietician	
7832	New Application Filing	60.00
7833	License Renewal	37.00
7834	Certified Nurse Midwife	
7835	New Application Filing	100.00
7836	License Renewal	73.00
7837	Intern-New Application Filing	35.00
7838	Certified Public Accountant	
7839	Individual CPA Application Filing	85.00
7840	Individual License/Certificate Renewal	63.00
7841	CPA Firm Application for Registration	90.00
7842	CPA Firm Registration Renewal	52.00
7843	Chiropractic Physician	
7844	New Application Filing	200.00
7845	License Renewal	103.00
7846	Clinical Mental Health Counselor	
7847	Clinical Mental Health Counselor Initial Application	120.00
7848	Clinical Mental Health Counselor License Renewal	103.00
7849	Professional Counselor Associate New Application Filing	85.00
7850	Associate Clinical Mental Health Extern New Application	85.00

7851	Commercial Interior Design	
7852	Certification New Application	70.00
7853	Certification Renewal	47.00
7854	Construction Ownership	
7855	Ownership Status Report	20.00
7856	Ownership Listing/Change	20.00
7857	Contractor	
7858	Electronic Reference Library Surcharge	1.00
7859	New Application Filing	175.00
7860	License Renewal	128.00
7861	New / Change Qualifier	50.00
7862	Corporation Conversion	35.00
7863	Continuing Education Course Approval	40.00
7864	Continuing Education (per credit hour tracking)	1.00
7865	Controlled Substance	
7866	New Application Filing	100.00
7867	License Renewal	78.00
7868	Controlled Substance Handler	
7869	Facility New Application Filing	90.00
7870	Facility License Renewal	68.00
7871	Individual New Application Filing	90.00
7872	Individual License Renewal	68.00
7873	Controlled Substance Precursor	
7874	Distributor New Application Filing	210.00
7875	License Renewal	113.00
7876	Cosmetologist/Barber	
7877	Esthetician / Nail Technician Apprentice Cosmetology	
7878	Disciplines Registration / Renewal	20.00
7879	Barber Renewal	52.00
7880	New Application Filing	60.00
7881	License Renewal	52.00
7882	Instructor Certificate	60.00
7883	School New Application Filing	110.00
7884	School License Renewal	110.00

7885	Barber New Application	60.00
7886	School License Renewal	52.00
7887	Barber Instructor Certificate	60.00
7888	Deception Detection	
7889	Examiner Administrator Application	50.00
7890	Examiner Administrator Renewal	32.00
7891	Examiner New Application Filing	50.00
7892	Examiner License Renewal	32.00
7893	Intern New Application Filing	35.00
7894	Intern License Renewal	32.00
7895	Dental Hygienist	
7896	New Application Filing	60.00
7897	License Renewal	47.00
7898	Anesthesia Upgrade New Application	35.00
7899	Dentist	
7900	New Application Filing	110.00
7901	License Renewal	73.00
7902	Anesthesia Upgrade New Application	60.00
7903	Direct Entry Midwife	
7904	New Application Filing	100.00
7905	License Renewal	73.00
7906	Electrician	
7907	General Electrical Contractor New Application Filing	175.00
7908	Residential Electrical Contractor New Application Filing	175.00
7909	Residential Electrical Contractor Renewal	128.00
7910	General Electrical Contractor Renewal	128.00
7911	Contractor Surcharge Education Fund	5.00
7912	Apprentice Tracking (per credit hour)	0.24
7913	New Application Filing	110.00
7914	License Renewal	78.00
7915	Continuing Education Course Approval	40.00
7916	Continuing Education (per credit hour tracking)	1.00
7917	Electrologist	
7918	New Application Filing	50.00

7919	License Renewal	32.00
7920	Instructor Certificate	60.00
7921	School New Application Filing	110.00
7922	School License Renewal	110.00
7923	Elevator Mechanic	
7924	New Application Filing	110.00
7925	License Renewal	78.00
7926	Continuing Education Course Approval	40.00
7927	Continuing Education (per credit hour tracking)	1.00
7928	Engineer	
7929	Education and Enforcement Surcharge	10.00
7930	Engineer, Professional	
7931	New Application Filing	110.00
7932	Engineer License Renewal	63.00
7933	Structural Engineer New Application Filing	110.00
7934	Structural Engineer License Renewal	63.00
7935	Environmental Health Scientist	
7936	New Application Filing	60.00
7937	License Renewal	37.00
7938	New Application Filing	60.00
7939	Esthetician	
7940	New Application Filing	60.00
7941	License Renewal	52.00
7942	Instructor Certificate	60.00
7943	Master New Application Filing	85.00
7944	Master License Renewal	68.00
7945	School New Application Filing	110.00
7946	School License Renewal	110.00
7947	Factory Built Housing	
7948	Dealer New Application Filing	30.00
7949	Dealer License Renewal	30.00
7950	On-site Plant Inspection (per hour)	\$50 per hour plus expenses
7951	Education and Enforcement	25.00
7952	Funeral Services	

7953	Director New Application Filing	160.00
7954	Director License Renewal	88.00
7955	Intern New Application Filing	85.00
7956	Establishment New Application Filing	250.00
7957	Establishment License Renewal	250.00
7958	Genetic Counselor	
7959	New Application Filing	150.00
7960	License Renewal	138.00
7961	Geologist	
7962	New Application Filing	150.00
7963	License Renewal	123.00
7964	Education and Enforcement Fund	15.00
7965	Hair Design	
7966	New Application Filing	60.00
7967	License Renewal	52.00
7968	Instructor Certificate	60.00
7969	School New Application Filing and Renewal	110.00
7970	License Apprenticeship	20.00
7971	Handyman Affirmation	
7972	Handyman Exemption Registration/Renewal	45.00
7973	Health Facility Administrator	
7974	New Application Filing	120.00
7975	License Renewal	83.00
7976	Hearing Instrument Specialist	
7977	New Application Filing	150.00
7978	License Renewal	103.00
7979	Intern New Application Filing	35.00
7980	Hearing Instrument Intern Renewal	20.00
7981	Land Surveyor	
7982	New Application Filing	110.00
7983	License Renewal	63.00
7984	Education and Enforcement Surcharge	10.00
7985	Landscape Architect	
7986	New Application Filing	110.00

7987	License Renewal	63.00
7988	Examination Record	30.00
7989	Education and Enforcement Fund	10.00
7990	Marriage and Family Therapist	
7991	Therapist New Application Filing	120.00
7992	Therapist License Renewal	103.00
7993	Associate New Application Filing	85.00
7994	Externship New Application Filing	85.00
7995	Massage	
7996	Assistant New Application Filing	35.00
7997	Assistant License Renewal	20.00
7998	Assistant in Training New Application	35.00
7999	Massage Supervisor Re-designation	20.00
8000	Apprentice Renewal	20.00
8001	Therapist New Application Filing	60.00
8002	Therapist License Renewal	52.00
8003	Apprentice New Application Filing	35.00
8004	Medical Language Interpreter	
8005	New Application Filing	50.00
8006	Interpreter Renewal	25.00
8007	Music Therapy	
8008	Certified Music Therapist New Application	70.00
8009	Certified Music Therapist Application Renewal	47.00
8010	Nail Technician	
8011	New Application Filing	60.00
8012	License Renewal	52.00
8013	Instructor Certificate	60.00
8014	School New Application Filing	110.00
8015	School License Renewal	110.00
8016	Naturopathic Physician	
8017	New Application Filing	200.00
8018	License Renewal	113.00
8019	Nursing	
8020	Licensed Practical Nurse New Application Filing	60.00

8021	Licensed Practical Nurse License Renewal	68.00
8022	Registered Nurse New Application Filing	60.00
8023	Registered Nurse License Renewal	68.00
8024	Advanced Practice RN New Application Filing	100.00
8025	Advanced Practice RN License Renewal	78.00
8026	Advanced Practice RN-Intern New Application Filing	35.00
8027	Certified Nurse Anesthetist New Application Filing	100.00
8028	Certified Nurse Anesthetist License Renewal	78.00
8029	Educational Program Approval-Initial Visit	500.00
8030	Educational Program Approval-Follow-up	250.00
8031	Medication Aide Certified New Application Filing	50.00
8032	Medication Aide Certified License Renewal	42.00
8033	Occupational Therapist	
8034	Compact New	80.00
8035	Compact Renewal	47.00
8036	New Application Filing	70.00
8037	Therapist License Renewal	47.00
8038	Assistant New Application Filing	70.00
8039	Assistants License Renewal	47.00
8040	Occupational Therapy Assistant	
8041	Compact New	80.00
8042	Compact Renewal	47.00
8043	Optometrist	
8044	New Application Filing	140.00
8045	License Renewal	93.00
8046	Osteopathic Physician and Surgeon	
8047	Interstate Compact License Renewal	193.00
8048	Interstate Compact License New Application Filing	200.00
8049	New Application Filing	200.00
8050	License Renewal	193.00
8051	Other	
8052	Eyelash and Eyebrow Technology School Renewal	110.00
8053	Eyelash and Eyebrow Technician Renewal	52.00
8054	Eyelash and Eyebrow Technology School	110.00

8055	Social Work Compact Renewal	88.00
8056	Social Work Compact Initial	85.00
8057	School Psychological Practitioner Initial	200.00
8058	School Psychological Practitioner Renewal	138.00
8059	Certified Prescribing Psychologist Initial	200.00
8060	Certified Prescribing Psychologist Renewal	138.00
8061	Provisional Prescribing Psychologist	200.00
8062	Provisional Prescribing Psychologist Renewal	103.00
8063	Limited Supervised Training Permit Initial	50.00
8064	Limited Supervised Training Permit Initial Renewal	50.00
8065	Eyelash and Eyebrow Instructor Initial	60.00
8066	Eyelash and Eyebrow Technician Initial Application	60.00
8067	Master Addiction Counselor Renewal Fee	103.00
8068	Associate Master Addiction Counselor Initial Application	120.00
8069	Associate Master Addiction Counselor Renewal	103.00
8070	Addiction Counselor Application Fee	120.00
8071	Behavioral Health Technician Initial Application	85.00
8072	Behavioral Health Technician Renewal	88.00
8073	Behavioral Health Coach Initial Application	85.00
8074	Behavioral Health Coach Renewal	88.00
8075	Pre-License Conviction Administrative Review	50.00
8076	Inactive/Reactivation/Emeritus License	50.00
8077	Temporary License	50.00
8078	Late Renewal	20.00
8079	License/Registration Reinstatement	50.00
8080	Duplicate License	10.00
8081	Disciplinary File Search (per order document)	12.00
8082	Change Qualifier	50.00
8083	UBC Seminar	Actual Cost
8084	UBC Building Permit surcharge	1% of Building Cost
8085	DOPL Licensed Profession Data Request First 200	
8086	Records	5.00
8087	DOPL Licensed Profession Data Request Each	
8088	Additional Request	0.03

8089	DOPL Licensed Profession Data Request Full List	0.01
8090	Pharmacy	
8091	Licensed Dispensing Practice- New Application	110.00
8092	Licensed Dispensing Practice- Renewal	73.00
8093	Dispensing Medical Practitioner New Application Filing	110.00
8094	Dispensing Medical Practitioner License Renewal	73.00
8095	Dispensing Medical Practitioner Clinic New Application	200.00
8096	Dispensing Medical Practitioner Clinic License Renewal	113.00
8097	Technician Trainee New / Renewal	50.00
8098	Pharmacist New Application Filing	110.00
8099	Pharmacist License Renewal	73.00
8100	Intern New Application Filing	100.00
8101	Technician New Application Filing	60.00
8102	Technician License Renewal	57.00
8103	Class A New Application Filing	200.00
8104	Class A License Renewal	103.00
8105	Class B New Application	200.00
8106	Class B License Renewal	103.00
8107	Class C New Application	200.00
8108	Class C License Renewal	103.00
8109	Class D New Application	200.00
8110	Class D License Renewal	103.00
8111	Class E New Application	200.00
8112	Class E License Renewal	103.00
8113	Physical Therapy	
8114	Compact New / Renewal	47.00
8115	Assistant Compact New / Renewal	47.00
8116	Dry Needle Registration	50.00
8117	New Application Filing	70.00
8118	License Renewal	47.00
8119	Physical Therapy Assistant	
8120	New Application Filing	60.00
8121	License Renewal	47.00
8122	Physician Assistant	

8123	Physician Assistant Compact	Actual Cost
8124	Physician Assistant Utah Compact Fee	180.00
8125	New Application Filing	180.00
8126	License Renewal	133.00
8127	Physician Educator	
8128	Physician Educator I New Application	200.00
8129	Physician Educator I Renewal	193.00
8130	Physician Educator II New Application	200.00
8131	Physician Educator II Renewal	193.00
8132	Physician and Surgeon	
8133	Restricted Associate Physician New Application Filing	210.00
8134	Restricted Associate Physician Renewal	123.00
8135	Qualified Medical Provider Cannabis Fee	100.00
8136	Physician Compact Interstate Commission Service Fee	Actual Cost
8137	Compact Existing Licensee Fee	40.00
8138	Interstate Compact New License Application Filing	200.00
8139	Interstate Compact License Renewal	193.00
8140	Physician/Surgeon	
8141	New Application Filing	200.00
8142	License Renewal	193.00
8143	Plumber	
8144	General Plumbing Contractor New Application Filing	175.00
8145	General Plumbing Contractor Renewal	128.00
8146	Residential Plumbing Contractor New Application Filing	175.00
8147	Residential Plumbing Contractor Renewal	128.00
8148	Contractor Surcharge Education Fund	5.00
8149	CE Course Approval	40.00
8150	CE Course Attendee Tracking (per hour)	1.00
8151	Apprentice CE Attendance Tracking (per hour)	0.24
8152	New Application Filing	110.00
8153	License Renewal	63.00
8154	Podiatric Physician	
8155	New Application Filing	200.00
8156	License Renewal	113.00

8157	Pre-Need Funeral Arrangement	
8158	Sales Agent New Application Filing	85.00
8159	Sales Agent License Renewal	73.00
8160	Private Probation Provider	
8161	New Application Filing	85.00
8162	License Renewal	63.00
8163	Psychologist	
8164	Behavioral Analyst New Application Filing	120.00
8165	Behavioral Analyst License Renewal	103.00
8166	Assistant Behavioral Analyst New Application Filing	120.00
8167	Assistant Behavioral Analyst License Renewal	103.00
8168	Behavioral Specialist License Renewal	78.00
8169	Assistant Behavioral Specialist License Renewal	78.00
8170	New Application Filing	200.00
8171	License Renewal	138.00
8172	Certified Psychology Resident New App Filing	85.00
8173	Radiologist Assistant	
8174	New Application Filing	70.00
8175	License Renewal	47.00
8176	Radiology	
8177	Technologist New Application Filing	70.00
8178	Technologist License Renewal	47.00
8179	Practical Technologist New Application Filing	70.00
8180	Practical Technologist License Renewal	47.00
8181	Recreation Therapy	
8182	Master Therapeutic Recreational Specialist New	
8183	Application Filing	70.00
8184	Master Therapeutic Recreational Specialist License	
8185	Renewal	47.00
8186	Therapeutic Recreational Specialist New Application	
8187	Filing	70.00
8188	Therapeutic Recreational Specialist License Renewal	47.00
8189	Therapeutic Recreational Technical New License	
8190	Application	70.00

8191	Therapeutic Recreational Technician License Renewal	47.00
8192	Registered Nurse	
8193	Apprentice	35.00
8194	Residence Lien Recovery Fund	
8195	Registration Processing Fee-Voluntary Registrants	25.00
8196	Post-claim Laborer Assessment	20.00
8197	Beneficiary Claim	120.00
8198	Laborer Beneficiary Claim	15.00
8199	Reinstatement of Lapsed Registration	50.00
8200	Late	20.00
8201	Certificate of Compliance	30.00
8202	Respiratory Care Practitioner	
8203	New Application Filing	60.00
8204	License Renewal	52.00
8205	Security Services	
8206	Contract Security Company Application Filing	330.00
8207	Contract Security Company Renewal	203.00
8208	Replace/Change Qualifier	50.00
8209	Education Program Approval	300.00
8210	Education Program Approval Renewal	103.00
8211	Armed Security Officer New Application Filing	60.00
8212	Armed Security Officer New License Renewal	42.00
8213	Unarmed Security Officer New Application Filing	60.00
8214	Unarmed Security Officer New License Renewal	42.00
8215	Social Worker	
8216	Counseling Compact	50.00
8217	Clinical New Application Filing	120.00
8218	Clinical License Renewal	103.00
8219	Certified New Application Filing	120.00
8220	Certified License Renewal	103.00
8221	Certified Externship	85.00
8222	Social Service Worker New Application Filing	85.00
8223	Social Service Worker License Renewal	88.00
8224	Speech Language Pathologist / Audiologist	

8225	Speech Language Pathologist and Audiologist New	
8226	Application Filing	70.00
8227	Speech Language Pathologist and Audiologist License	
8228	Renewal	47.00
8229	Speech Language Pathologist/Audiologist	
8230	Speech Language Pathologist Compact New Application	
8231	Filing	70.00
8232	Speech Language Pathologist Compact Renewal	47.00
8233	Audiologist Compact New Application Filing	70.00
8234	Audiologist Compact Renewal	47.00
8235	Speech Language Pathologist New Application Filing	70.00
8236	Speech Language Pathologist License Renewal	47.00
8237	Audiologist New Application Filing	70.00
8238	Audiologist License Renewal	47.00
8239	State Certified Veterinary Technician	
8240	New Application	50.00
8241	Renewal	35.00
8242	State Construction Registry	
8243	Construction Business Registry	5.00
8244	Offline	
8245	Notice of Commencement	15.00
8246	Appended Notice of Commencement - Online	15.00
8247	Preliminary Notice	6.00
8248	Notice of Completion	15.00
8249	Required Notifications	6.00
8250	Requested Notifications	25.00
8251	Public Search	No Charge
8252	Notice of Construction Loan	15.00
8253	Notice of Intent to Complete	16.00
8254	Notice of Retention	8.00
8255	Notice of Remaining to Complete	6.00
8256	Notice of Loan Default	No Charge
8257	Building Permit	No Charge
8258	Withdrawal of Preliminary Notice	No Charge

8259	Annual Account Set up Auto Bill to Credit Card	75.00
8260	Annual Account set up Invoice	125.00
8261	Receipt Retrieval Within 2 years	6.00
8262	Receipt Retrieval Beyond 2 years	12.50
8263	Online	
8264	Intent To Finance	8.00
8265	Final Lien Waiver	Free Filing
8266	Notice of Commencement	7.50
8267	Appended Notice of Commencement Online	7.50
8268	Preliminary Notice	1.25
8269	Notice of Completion	7.50
8270	Required Notifications	Actual Cost
8271	Requested Notifications	Opt in Free
8272	Public Search	1.00
8273	Notice of Construction Loan	8.00
8274	Notice of Intent to Complete	8.00
8275	Notice of Retention	1.25
8276	Notice of Remaining to Complete	1.25
8277	Annual Account Set Up Auto Bill to Credit Card	60.00
8278	Annual Account with Invoice	100.00
8279	Receipt Retrieval Within 2 years	1.00
8280	Receipt Retrieval Beyond 2 years	5.00
8281	Substance Use Disorder Counselor (Certified)	
8282	Certified Advanced Counselor	70.00
8283	Certified Advanced Counselor Intern	70.00
8284	Certified Substance Counselor	70.00
8285	Certified Counselor Intern	70.00
8286	Certified Substance Extern	70.00
8287	Substance Use Disorder Counselor (Licensed)	
8288	Licensed Advanced New Application	85.00
8289	Licensed Advanced Renewal	78.00
8290	New Application Filing	85.00
8291	License Renewal	88.00
8292	Veterinarian	

8293	New Application Filing	150.00
8294	License Renewal	83.00
8295	Intern New Application Filing	35.00
8296	Office of Consumer Services	
8297	Home Owner Associations	
8298	Homeowners Association Officers Search	0.05
8299	Real Estate	
8300	Appraisal Management Company	
8301	AMC National Registry Fee	25.00
8302	AMC Registration	350.00
8303	Renewal	350.00
8304	Late	50.00
8305	Appraisers	
8306	Licensed or Certified Appraiser Application	250.00
8307	Licensed or Certified Appraiser Renewal	350.00
8308	Appraisal Education Special Event Provider Fee	250.00
8309	Appraisal Education Special Event (per day)	150.00
8310	Appraisal National Registry Fee	80.00
8311	National Register	80.00
8312	Appraiser CE Course Application/Renewal	75.00
8313	Appraiser Temporary Permit Extension	100.00
8314	Temporary Permit	100.00
8315	Appraiser Trainee Registration	100.00
8316	Appraiser Expert Witness	200.00
8317	Appraiser Trainee Renewal	100.00
8318	Appraiser Pre-License School Application	100.00
8319	Appraiser Pre-License Instructor Application	75.00
8320	Broker	
8321	New Application	100.00
8322	Renewal	48.00
8323	Broker/Sales Agent	
8324	Property Management Sales Agent Designation	50.00
8325	Activation	15.00
8326	New Company	200.00

8327	Company Broker Change	50.00
8328	Company Name Change	100.00
8329	Verification (per copy)	20.00
8330	Certifications	
8331	Real Estate Prelicense School Certification	100.00
8332	Real Estate Prelicense Instructor Certification	75.00
8333	Real Estate Branch Schools	100.00
8334	Appraiser Prelicense Course Certification	70.00
8335	Appraiser CE Instructor Application/Renewal	75.00
8336	Education	
8337	Real Estate Broker	18.00
8338	Continuing Registration	10.00
8339	Real Estate Agent	12.00
8340	General Division	
8341	Duplicate License	10.00
8342	Certifications/Computer Histories	20.00
8343	Late Renewal	50.00
8344	Reinstatement	100.00
8345	Branch Office	200.00
8346	No Action Letter	120.00
8347	Trust Account Seminar	5.00
8348	Continuing Education Instructor/Course Late	25.00
8349	Mortgage Broker	
8350	Mortgage Loan Originator New Application	100.00
8351	Mortgage Loan Originator Renewal	30.00
8352	Mortgage Lending Manager Application	100.00
8353	Mortgage Lending Manager Renewal	30.00
8354	Mortgage Education	
8355	Individual	36.00
8356	Entity	50.00
8357	Mortgage Prelicense School Certification	100.00
8358	Mortgage Prelicense Instructor Certification/Renewal	75.00
8359	Mortgage Branch Schools	100.00
8360	Mortgage Continuing Education Course Certification	

8361	Application Renewal	75.00
8362	Mortgage Continuing Education Instructor Certification	50.00
8363	Mortgage Out of State Records Inspection	500.00
8364	Mortgage Lender Entities	
8365	Application	200.00
8366	Renewal	200.00
8367	Mortgage DBA	200.00
8368	Activation	15.00
8369	Mortgage Branch Renewal	25.00
8370	Real Estate Education	
8371	Real Estate Continuing Education Course Certification	75.00
8372	Real Estate Continuing Education Instructor Certification	50.00
8373	Registration Addendum	
8374	Supplementary Filing	200.00
8375	Sales Agent	
8376	New Application (2 year)	100.00
8377	Renewal	48.00
8378	Subdivided Land	
8379	Water Corporation Exemption	50.00
8380	Temporary Permit	100.00
8381	Application	500.00
8382	Charge over 30	3.00
8383	Inspection Deposit	300.00
8384	Consolidation	200.00
8385	Charge	3.00
8386	Renewal Report	203.00
8387	HUD Exemption	100.00
8388	Timeshare and Camp Resort	
8389	Late Fee	100.00
8390	Salesperson	100.00
8391	Registration	500.00
8392	Per unit charge over 100	3.00
8393	Inspection Deposit	300.00
8394	Consolidation	200.00

8395	Per unit charge	3.00
8396	Temporary Permit	100.00
8397	Renewal Reports	203.00
8398	Securities	
8399	Certified Adviser	
8400	New and Renewal	500.00
8401	Certified Dealer	
8402	New and Renewal	500.00
8403	Covered Securities Notice Filings	
8404	Regulation A Timely Securities Filing	100.00
8405	Late Fee Regulation A Filing	500.00
8406	Investment Companies	600.00
8407	All Other Covered Securities	100.00
8408	Late Fee Rule 506 Notice Filing	500.00
8409	Exemptions	
8410	Transactional	60.00
8411	Securities	60.00
8412	Federal Covered Adviser	
8413	New and Renewal	70.00
8414	Investment Advisor	
8415	New and Renewal	40.00
8416	Investment Advisor Representative	
8417	New and Renewal	30.00
8418	Licensing	
8419	Agent	40.00
8420	Broker/Dealer	130.00
8421	Other	
8422	Title III Crowd Funding Timely Notice Filing	100.00
8423	Title III Crowd Funding Notice Filing Late Fee	500.00
8424	Late Renewal	20.00
8425	Fairness Hearing	1,500.00
8426	Statute Booklet	0.00
8427	Small Corp. Offering Registration (SCOR)	0.00
8428	Rules and form booklet	0.00

8429	Postage and Handling	0.00
8430	Securities Registration	
8431	Qualification Registration	300.00
8432	Coordinated Registration	300.00
8433	Transactional Exemptions	
8434	No-action and Interpretative Opinions	120.00
8435	Residential Mortgage Loan Education, Research, and Recovery Fund	
8436	Resid. Mort. Loan Educ, Res, & Recov Fund	
8438	Mortgage Entity Licensee Fund Fee	25.00
8439	Mortgage Individual Licensee Fund Fee	18.00
8440	FINANCIAL INSTITUTIONS	
8441	Financial Institutions Administration	
8442	Administration	
8443	Photocopies	0.25
8444	INSURANCE DEPARTMENT	
8445	Health Insurance Actuary	
8446	Health Insurance Actuary	
8447	Actuary Restricted Revenue	
8448	Health Insurance Actuarial Review Assessment	214,000.00
8449	Insurance Department Administration	
8450	Administration	
8451	Continuing Care Provider	
8452	Continuing Care Provider - Initial Application	6,900.00
8453	Continuing Care Provider - Initial Disclosure Statement	600.00
8454	Continuing Care Provider - Renewal	6,900.00
8455	Continuing Care Provider - Renewal Disclosure	
8456	Statement	600.00
8457	Continuing Care Provider - Late Renewal or	
8458	Reinstatement	6,950.00
8459	Continuing Education Provider	
8460	Continuing Education Provider - Initial or Renewal	250.00
8461	Continuing Education Provider - Late Renewal or	
8462	Reinstatement	300.00

8463	Continuing Education Provider - Post Approval	25.00
8464	Insurer	
8465	Insurer - Annual Service Fee - \$0 premium volume	0.00
8466	Insurer - Annual Service Fee - More than \$0 to less than \$1M premium volume	950.00
8467	Insurer - Annual Service Fee - \$1M to less than \$3M premium volume	1,500.00
8468	Insurer - Annual Service Fee - \$3M to less than \$6M premium volume	2,125.00
8469	Insurer - Annual Service Fee - \$6M to less than \$11M premium volume	2,875.00
8470	Insurer - Annual Service Fee - \$11M to less than \$15M premium volume	3,775.00
8471	Insurer - Annual Service Fee - \$15M to less than \$20M premium volume	4,800.00
8472	Insurer - Annual Service Fee - \$20M or more in premium volume	5,950.00
8473	Insurer - Certificate of Authority Initial Application	1,000.00
8474	Insurer - Certificate of Authority Renewal	300.00
8475	Insurer - Certificate of Authority Late Renewal	350.00
8476	Insurer - Certificate of Authority Reinstatement	1,000.00
8477	Insurer - Certificate of Authority Amendment	250.00
8478	Insurer - Form A Filing	2,000.00
8479	Insurer - Mutual Insurer Organizational Permit	1,000.00
8480	Insurer - Redomestication Filing	2,000.00
8481	Life Settlement Provider	
8482	Life Settlement Provider - Initial License Application	1,000.00
8483	Life Settlement Provider - Renewal	300.00
8484	Life Settlement Provider - Late Renewal	350.00
8485	Life Settlement Provider - Reinstatement	1,000.00
8486	Life Settlement Provider - Annual Service Fee	600.00
8487	Other	
8488	Other - Accepting Service of Legal Process	10.00
8489	Other - Address Correction	35.00

8497	Other - Administrative Action Removal from Public	
8498	Access (per action)	185.00
8499	Other - Code Book	57.00
8500	Other - Code Book Mailing Fee	3.00
8501	Other - Examination Fee	94.00
8502	Other - Independent Review Organization Application	250.00
8503	Other - List Production - First 30 minutes Staff Time	50.00
8504	Other - List Production - Each Additional 30 Minutes	
8505	Staff Time	50.00
8506	Other - List Production - Printed List (per page)	1.00
8507	Other - Non-Electronic Payment Processing	25.00
8508	Other - Photocopy (per page)	0.50
8509	Other - Returned Payment Charge	20.00
8510	Other - Workers' Comp Schedule	5.00
8511	Other Organization	
8512	Other Organization - Initial Application	250.00
8513	Other Organization - Renewal	200.00
8514	Other Organization - Late Renewal	250.00
8515	Other Organization - Reinstatement	250.00
8516	Other Organization - Annual Service Fee	200.00
8517	Pharmacy Benefit Manager	
8518	Pharmacy Benefit Manager - Initial License Application	1,000.00
8519	Pharmacy Benefit Manager - Renewal	1,000.00
8520	Pharmacy Benefit Manager - Late Renewal or	
8521	Reinstatement	1,050.00
8522	Producer	
8523	Producer - Individual - Full Line Initial or Biennial	
8524	Renewal License	70.00
8525	Producer - Individual - Full Line Reinstatement	120.00
8526	Producer - Individual - Limited Line Initial or Biennial	
8527	Renewal License	45.00
8528	Producer - Individual - Limited Line Reinstatement	95.00
8529	Producer - Individual - Additional Line of Authority	25.00
8530	Producer - Agency - Full and Limited Line Initial or	

8531	Biennial Renewal License	75.00
8532	Producer - Agency - Full and Limited Line License	
8533	Reinstatement	125.00
8534	Producer - Agency - Full and Limited Line Additional	
8535	Line of Authority	25.00
8536	Navigator - Individual - Initial or Biennial Renewal	
8537	License	35.00
8538	Navigator - Individual License Reinstate	60.00
8539	Navigator - Agency - Initial or Biennial Renewal License	40.00
8540	Navigator - Agency License Reinstate	65.00
8541	Professional Employer Organization	
8542	Professional Employer Organization - Certified - Initial	
8543	License	2,000.00
8544	Professional Employer Organization - Certified - Renewal	1,000.00
8545	Professional Employer Organization - Certified - Late	
8546	Renewal or Reinstate	1,050.00
8547	Professional Employer Organization - Non-Certified -	
8548	Initial or Renewal License	2,000.00
8549	Professional Employer Organization - Non-Certified -	
8550	Late Renewal or Reinstate	2,050.00
8551	Professional Employer Organization - Small Operator -	
8552	Initial License	2,000.00
8553	Professional Employer Organization - Small Operator -	
8554	Renewal	1,000.00
8555	Professional Employer Organization - Small Operator -	
8556	Late Renewal or Reinstate	1,050.00
8557	Surplus Lines Insurers & Accredited/Certified/Trusteed	
8558	Reinsurer	
8559	Surplus Lines Insurers & Accredited/Certified/Trusteed	
8560	Reinsurer - Initial License Application	1,000.00
8561	Surplus Lines Insurers & Accredited/Certified/Trusteed	
8562	Reinsurer - Renewal	500.00
8563	Surplus Lines Insurers & Accredited/Certified/Trusteed	
8564	Reinsurer - Late Renewal	550.00

8565	Surplus Lines Insurers & Accredited/Certified/Trusteed	
8566	Reinsurer - Reinstatement	1,000.00
8567	Captive Insurers	
8568	Captive Insurer	
8569	Captive Insurer - License Initial Application	200.00
8570	Captive Insurer - Initial License Application Review (per hour)	72.00
8571	Captive Insurer - Initial License Issuance	7,250.00
8572	Captive Insurer - Renewal	7,250.00
8573	Captive Insurer - Dormancy Certificate Annual Renewal	3,625.00
8574	Captive Insurer - Late Renewal	7,300.00
8575	Captive Insurer - Reinstatement	7,300.00
8576	Captive Insurer - Cell Initial Application	200.00
8577	Captive Insurer - Cell Initial License	1,000.00
8578	Captive Insurer - Cell License Renewal	1,000.00
8579	Captive Insurer - Cell Late Renewal	50.00
8580	Captive Insurer - Cell Dormancy Certificate Annual	
8581	Renewal	500.00
8582	Criminal Background Checks	
8583	Criminal Background Check	
8584	Criminal Background Check - BCI Fingerprinting	15.00
8585	Criminal Background Check - FBI Fingerprinting	13.25
8586	Electronic Commerce Fee	
8587	Electronic Commerce Restricted	
8588	Electronic Commerce Restricted - Agency License	10.00
8589	Electronic Commerce Restricted - Captive Insurer	250.00
8590	Electronic Commerce Restricted - Continuing Education	
8591	Provider	20.00
8592	Electronic Commerce Restricted - Database Access per	
8593	Transaction	3.00
8594	Electronic Commerce Restricted - Individual License	5.00
8595	Electronic Commerce Restricted - Paper Filing	5.00
8596	Electronic Commerce Restricted - Paper Application	25.00
8597	Electronic Commerce Restricted - Insurer, Surplus Lines	
8598	Insurer, and Accredited/Certified/Trusteed Reinsurer	75.00

8599	Electronic Commerce Restricted - Life Settlement	
8600	Provider, Professional Employer Organization,	
8601	Continuing Care Provider, Pharmacy Benefit Manager,	
8602	Joint Underwriter, and Other Organization Fee	50.00
8603	GAP Waiver Program	
8604	GAP Waiver Restricted Revenue	
8605	GAP Waiver Restricted Revenue - Provider - Application	
8606	and Annual Registration	1,000.00
8607	GAP Waiver Restricted Revenue - Provider - Late	
8608	Annual Registration	1,050.00
8609	GAP Waiver Restricted Revenue - Retailer - Annual	
8610	Assessment	50.00
8611	GAP Waiver Restricted Revenue - Retailer - Late Annual	
8612	Assessment	100.00
8613	Insurance Fraud Program	
8614	Fraud Program Restricted Revenue	
8615	Fraud Program Restricted Revenue - Premium	
8616	Assessment Late Fee	50.00
8617	Fraud Program Restricted Revenue - Investigative	
8618	Recovery	Variable
8619	Bail Bond Program	
8620	Bail Bond Agency	
8621	Bail Bond Agency - Resident Initial or Renewal License	250.00
8622	Bail Bond Agency - Reinstatement of Lapsed License	300.00
8623	Title Insurance Program	
8624	Title Insurance Program	
8625	Producer	
8626	Producer - Title Resident Agency Initial or Biennial	
8627	Renewal License	100.00
8628	Producer - Title Resident Agency Reinstatement	150.00
8629	Title Insurance Recovery Education and Research Fund	
8630	Title Insurance Recovery Education and Research Fund	
8631	Title	
8632	Title - Title Insurance Recovery, Education and Research	

8633	Fund - Individual Initial or Renewal Assessment	15.00
8634	Title - Title Insurance Recovery, Education and Research	
8635	Fund - Agency Renewal Assessment Band A \$0 up to	
8636	\$1M written premium volume	125.00
8637	Title - Title Insurance Recovery, Education and Research	
8638	Fund - Agency Renewal Assessment Band B \$1 up to	
8639	\$10M written premium volume	250.00
8640	Title - Title Insurance Recovery, Education and Research	
8641	Fund - Agency Renewal Assessment Band C \$10M up to	
8642	\$20M written premium volume	375.00
8643	Title - Title Insurance Recovery, Education and Research	
8644	Fund - Agency Renewal Assessment Band D or more	
8645	than \$20M written premium volume	500.00
8646	LABOR COMMISSION	
8647	Labor Commission Operations	
8648	Administration	
8649	Photocopies, Search, Printing	
8650	Black and White Copies No Special Handling	0.25
8651	Research, Redacting, Unstapling, Restapling (per hour)	15.00
8652	More than 1 hour (per hour)	20.00
8653	Color Printing (per page)	0.50
8654	Certified Copies (per certification)	2.00
8655	Electronic documents CD or DVD	2.00
8656	Fax plus telephone costs	0.50
8657	Boiler, Elevator and Coal Mine Safety Division	
8658	Boiler, Elevator and Coal Mine Safety Division	
8659	Electric 11-20 Stops - Routine	153.00
8660	Electric 11-20 stops - Remodel	798.00
8661	Electric 11-20 stops - New	1,117.20
8662	Electric 21-30 stops - Routine	204.00
8663	Electric 21-30 stops - Remodel	996.00
8664	Electric 21-30 stops - New	1,394.40
8665	Electric 31 stops and over - Routine	255.00
8666	Electric 31 stops and over - Remodel	1,194.00

8667	Electric 31 stops and over - New	1,671.60
8668	Boiler and Pressure Vessel Inspections	
8669	User Inspection Agency Certification	300.00
8670	Original Exam	30.00
8671	Renewal	24.00
8672	Coal Mine Certification	
8673	Mine Foreman	50.00
8674	Temporary Mine Foreman	35.00
8675	Fire Boss	50.00
8676	Surface Foreman	50.00
8677	Temporary Surface Foreman	35.00
8678	Certification Retest	
8679	Per section	20.00
8680	Maximum fee charge	50.00
8681	Electrician	
8682	Underground	50.00
8683	Surface	50.00
8684	Elevator Inspections - New Elevators	
8685	Hydraulic - New	360.00
8686	Electric - New	840.00
8687	Handicapped - New	240.00
8688	Escalators/Moving Walks - New	840.00
8689	Roped Hydraulic - New	600.00
8690	Remodeled Electric	600.00
8691	Other Elevators - New	240.00
8692	Consultation and Review (per hour)	72.00
8693	Elevator Inspections Existing Elevators	
8694	Hydraulic	102.00
8695	Electric	102.00
8696	Handicapped	102.00
8697	Other Elevators	102.00
8698	Hydrocarbon Mine Certifications	
8699	Hoistman	50.00
8700	Certification Retest	

8701	Per section	20.00
8702	Maximum fee charge	50.00
8703	Gilsonite	
8704	Mine Examiner	50.00
8705	Shot Firer	50.00
8706	Mine Foreman	
8707	Certificate	50.00
8708	Temporary Mine Foreman	35.00
8709	Jacketed Kettles and Hot Water Supply	
8710	Boilers	
8711	Existing	
8712	< 250,000 BTU	36.00
8713	> or = to 250,000 BTU but < or = to 4,000,000 BTU	72.00
8714	> 4,000,000 BTU but < or = 20,000,000 BTU	180.00
8715	> 20,000,000 BTU	360.00
8716	New	
8717	< 250,000 BTU - New Boiler	54.00
8718	> or = 250,000 BTU but < or = 4,000,000 BTU - New	
8719	Boiler	108.00
8720	> 4,000,000 BTU but < or = 20,000,000 BTU - New	
8721	Boiler	270.00
8722	> 20,000,000 BTU - New Boiler	540.00
8723	Consultation	
8724	Witness Special Inspection (per hour)	72.00
8725	Pressure Vessel	
8726	Existing Pressure Vessel	36.00
8727	New Pressure Vessel	54.00
8728	Pressure Vessel Inspection by Owner-User	
8729	25 or less on single statement - vessels (per vessel)	6.00
8730	26 through 100 on single statement - vessels (per statement)	120.00
8731	101 through 500 on single statement - vessels (per statement)	240.00
8732	over 500 on single statement - vessels (per statement)	480.00
8733	Industrial Accidents	
8734	Industrial Accidents Division	

8735	Certificate to Self-Insured	
8736	New Self-Insured Certificate	1,200.00
8737	Self-Insured Certificate Renewal	650.00
8738	Workers' Compensation	
8739	Coverage Waiver	50.00
8740	UTAH STATE TAX COMMISSION	
8741	License Plates Production	
8742	License Plates Production	
8743	License Plates Production	
8744	Reflectorized Plate	Up to \$20
8745	Plate Mailing Charge (per plate set)	Up to \$10
8746	Decal Replacement	1.00
8747	Tax Administration	
8748	Operations	
8749	Liquor Profit Distribution	6.00
8750	Tax and Revenue	
8751	All Divisions	
8752	Photocopies, over 10 copies (per page)	0.10
8753	Research, special requests (per hour)	20.00
8754	Certified Document	5.00
8755	Faxed Document Processing (per page)	1.00
8756	Record Research	6.50
8757	Customer Service	
8758	Lien Subordination	Not to exceed 300.00
8759	Sample License Plates	5.00
8760	Motor Vehicle Data Retrieval	3.00
8761	Motor Vehicle Data Retrieval Via Internet	2.00
8762	Bulk Data Retrieval Service Charge (per 1,000 records)	25.00
8763	Motor Vehicle Transaction (per standard unit)	1.95
8764	Individual permit	6.00
8765	Outdoor Recreation Decal Replacement	4.00
8766	All Divisions	
8767	Convenience Fee	Not to exceed 3%
8768	Custom Programming (per hour)	85.00

8769	Data Processing Set-Up	55.00
8770	Electronic Payment	
8771	Authorized Motor Vehicle Registrations	Not to exceed 4.00
8772	Motor Carrier	
8773	Cab Card	3.00
8774	Duplicate Registration	3.00
8775	Special Group Plate Programs	
8776	Start-up or significant program changes (per program)	3,900.00
8777	Property and Miscellaneous Taxes	
8778	International Fuel Tax Administration	
8779	Decal (per set)	4.00
8780	Reinstatement	100.00
8781	Enforcement	
8782	Dismantler's Retitling Inspection	50.00
8783	Salvage Vehicle Inspection	50.00
8784	In-transit Permit	2.50
8785	Motor Vehicle Data Retrieval	3.00
8786	Motor Vehicle Data Retrieval Via Internet	2.00
8787	Motor Vehicle Transaction (per standard unit)	1.95
8788	Individual Permit	6.00
8789	Outdoor Recreation Decal Replacement	4.00
8790	Additional place of business license	
8791	Temporary	26.00
8792	Permanent	Variable
8793	Electronic Payment	
8794	Temporary Permit (per permit)	Up to \$8
8795	Dealer Permit Penalties (per penalty)	Not to exceed 1.00
8796	Salvage Buyer's License (per license)	Up to \$6
8797	Purchase of a License Plate (per plate)	Up to \$6
8798	Purchase of an In-Transit Permit (per permit)	Up to \$2
8799	Purchase or Renewal of a License (per license)	Up to \$8
8800	Licenses	
8801	Motor Vehicle Manufacturer License	102.00
8802	Motor Vehicle Remanufacturer License	102.00

8803	New Motor Vehicle Dealer	127.00
8804	Transporter	51.00
8805	Body Shop	112.00
8806	Used Motor Vehicle Dealer	127.00
8807	Dismantler	102.00
8808	Salesperson	31.00
8809	Salesperson's License Transfer Fee	31.00
8810	Salesperson's License Reissue	5.00
8811	Crusher	102.00
8812	Used Motorcycle, Off-Highway Vehicle, and Small	
8813	Trailer Dealer	51.00
8814	New Motorcycle, Off-Highway Vehicle, and Small	
8815	Trailer Dealer	51.00
8816	Representative	26.00
8817	Distributor or Factory Branch and Distributor Branches	61.00
8818	Purchase of a License Plate	
8819	Manufacturer	10.00
8820	Dealer	12.00
8821	Dismantler	10.00
8822	Transporter	10.00
8823	Renewal of a License Plate	
8824	Manufacturer	8.50
8825	Dealer	10.50
8826	Dismantler	8.50
8827	Transporter	8.50
8828	Temporary Permit Restricted Fund	
8829	Temporary Permit	Not to exceed 13.00
8830	Temporary Sports Event Registration Certificate	Not to exceed 12.00
8831	ECONOMIC AND COMMUNITY DEVELOPMENT	
8832	DEPARTMENT OF ALCOHOLIC BEVERAGE SERVICES	
8833	DABS Operations	
8834	Administration	
8835	Customized Reports Produced by Request (per hour)	50.00
8836	Stock Location Report	25.00

8837	Photocopies	0.15
8838	Returned Check Fee	20.00
8839	Application to Relocate Alcoholic Beverages Due to	
8840	Change or Residence	20.00
8841	Research (per hour)	30.00
8842	Video/DVD	25.00
8843	Price Lists	
8844	Master Category	8.00
8845	\$96 Yearly	
8846	Alpha by Product	8.00
8847	\$96 Yearly	
8848	Numeric by Code	8.00
8849	\$96 Yearly	
8850	Military	8.00
8851	\$96 Yearly	
8852	Executive Director	
8853	Compliance Licensee Lists	10.00
8854	GRAMA Request Fee (per event)	100.00
8855	DABS is documenting the fee related to any GRAMA requests	
8856	submitted to DABS. The current process relies on the rules established in	
8857	Title 63G Chapter 2. This brings our process into better clarity and	
8858	allows a direct path to the fees associated.	
8859	Label Approval Fee	50.00
8860	Fee for DABC staff time for label approval process	
8861	Late Fee	300.00
8862	Fee charged for missing the application or renewal deadline.	
8863	Licensee Rules	20.00
8864	Master Limited Restaurant License Application fee	5,330.00
8865	Master Limited Restaurant License renewal fee	4,250.00
8866	Training Fee	25.00
8867	H.B. 442 passed in the 2017 General Session requires DABC to	
8868	charge a fee for required manager and violation training that will be	
8869	offered by the department starting in 2018. By statute, the fee is to cover	
8870	the department's cost of providing the training program.	

32B-5-405(3)(e). The new training program is meant to assist licensees to remain in compliance and in business as well as provide education to prevent any future violations.

Utah Code 30.00

Operations

Fingerprinting and Background Administrative Fee **15.00**

DABS will charge for the administrative costs associated with collecting the needed information for fingerprinting and background checks as required by Utah Code 32B-1-305

Stores and Agencies

Type 5 Administrative Overhead Fee (per percentage) 3% of actual sales

The DABS Compliance Division administers the program by awarding, administering, and modifying the Type 5 Package Agency contracts as needed, conducting annual audits of Type 5 Package Agencies under contract for compliance with Title 32B, Alcoholic Beverage Control Act, and the contracts, taking any action to remedy compliance issues, and serving as a resource for compliance- and licensing-related issues that arise with Type 5 Package Agencies. The DABS Finance/Accounting division administers the program by: Reconciling Type 5 Package Agents Monthly Sales Reports, and charging them the applicable percentage of administrative overhead fees and earmarked transfer amounts.

Warehouse and Distribution

Missed Appointment with Less than 24 Hour Notice (per appointment) 500.00

Missed Appointment without Notice (per appointment) 1,000.00

Non-Compliant Labeling (per case) 25.00

PO Revisions Not Sent to Purchasing in Advance (per line item) 250.00

Product Disposal (per pallet) 500.00

Restocking Fee (per event) **100.00**

The new e-commerce program allows us to collect items and hold them for pick-up by a customer. The costs associated are sunk at the time of collection. Should a customer decide to cancel or not pick up the items those must be returned to our inventories and allowed to be purchased by others. This allows DABS to collect a 10% fee on

8905 restocking any orders over \$1,000 that are not collected or are cancelled.

8906 GOVERNOR'S OFFICE OF ECONOMIC OPPORTUNITY

8907 **Administration**

8908 Administration

8909 Hotel Convention Center (per month)

1,000.00

8910 This covers administrative fees where post-opening claims will be
 8911 paid by withholding that amount from the amount paid to the hotel
 8912 owner in connection with each post-opening claim.

8913 Hotel Convention Center Monthly (per month)

2,500.00

8914 This covers administrative fees where pre-opened claims will be paid
 8915 by withholding that amount from the amount paid to the hotel owner in
 8916 connection with each pre-opening claim.

8917 Sponsorship - Level 1 (per sponsorship)

\$0 to \$500

8918 GOED will consider opportunities that support our mission and
 8919 agency objectives to help the state's businesses excel in job creation,
 8920 innovation, entrepreneurship, and global trade; to develop a quality
 8921 workforce; to have a stable and sustainable business friendly
 8922 environment; promote Utah as a premier vacation destination; and foster
 8923 a film culture. From \$1 to \$500 fee applies for the entire Department.

8924 Sponsorship - Level 2 (per sponsorship)

\$501 to \$1,000

8925 GOED will consider opportunities that support our mission and
 8926 agency objectives to help the state's businesses excel in job creation,
 8927 innovation, entrepreneurship, and global trade; to develop a quality
 8928 workforce; to have a stable and sustainable business friendly
 8929 environment; promote Utah as a premier vacation destination; and foster
 8930 a film culture. From \$501 to \$1,000 fee applies for the entire
 8931 Department.

8932 Sponsorship - Level 3 (per sponsorship)

\$1,001 to \$5,000

8933 GOED will consider opportunities that support our mission and
 8934 agency objectives to help the state's businesses excel in job creation,
 8935 innovation, entrepreneurship, and global trade; to develop a quality
 8936 workforce; to have a stable and sustainable business friendly
 8937 environment; promote Utah as a premier vacation destination; and foster
 8938 a film culture. From \$1,001 to \$5,000 fee applies for the entire

8939	Department.	
8940	Sponsorship - Level 4 (per sponsorship)	\$5,001 to \$10,000
8941	GOED will consider opportunities that support our mission and	
8942	agency objectives to help the state's businesses excel in job creation,	
8943	innovation, entrepreneurship, and global trade; to develop a quality	
8944	workforce; to have a stable and sustainable business friendly	
8945	environment; promote Utah as a premier vacation destination; and foster	
8946	a film culture. From \$5,001 to \$10,000 fee applies for the entire	
8947	Department.	
8948	Sponsorship - Level 5 (per sponsorship)	Over \$10,000
8949	GOED will consider opportunities that support our mission and	
8950	agency objectives to help the state's businesses excel in job creation,	
8951	innovation, entrepreneurship, and global trade; to develop a quality	
8952	workforce; to have a stable and sustainable business friendly	
8953	environment; promote Utah as a premier vacation destination; and foster	
8954	a film culture. Over \$10,000 fee applies for the entire Department.	
8955	GOED Participation Fees (per participant)	Up to \$500 per participant
8956	Government Records Access and Management Act	
8957	(GRAMA) fees apply for the entire Department	
8958	Document Certification	2.00
8959	GRAMA fees apply to the entire Department. Some documents	
8960	require to be certified depending on what the item is. There is a fee to get	
8961	documents certified.	
8962	Staff time to search, compile and prepare records (per hour)	Actual Cost
8963	Each GRAMA request must be reviewed and prepared, redacted, and	
8964	researched to ensure only pertinent information is sent to the requester.	
8965	GRAMA fees apply to the entire Department.	
8966	Mail and ship preparation, plus actual postage (per hour)	Actual Cost
8967	Preparing requested GRAMA request require postage and envelopes	
8968	and depending on how the documents are being sent (express mail,	
8969	priority mail) actual postage fees. GRAMA fees apply to the entire	
8970	Department.	
8971	Media Storage Duplication (per hour)	Actual Cost
8972	Storing information in a database is associated with costs such as	

8973	drives and memory drives some memory billed thru DTS. GRAMA fees	
8974	apply to the entire Department.	
8975	Economic Prosperity	
8976	Business Services	
8977	Loan Origination Fee for Capital Access Program	0.5% of the full program cost
8978	This a fee that will be charged to financial institutions to cover the	
8979	admin costs associated with originating the loan and starts calendar year	
8980	2023.	
8981	Loan Origination Fee for Loan Participation Program	Variable
8982	This is a variable fee, and the department may charge at a rate that is	
8983	less than or equal to 4% of the loan amount based on participation & risk	
8984	level and starts calendar year 2023.	
8985	Loan Origination Fee, for Loan Participation Program	0.5% of the full program cost
8986	This a fee that will be charged to financial institutions to cover the	
8987	admin costs associated with originating the loan and starts calendar year	
8988	2023.	
8989	Incentives and Grants	
8990	Housing and Transit Reinvestment Zone	20,000.00
8991	This is to facilitate the Housing and Transit Reinvestment Zone Act	
8992	Strategic Initiatives	
8993	Block Chain (per License)	50.00
8994	This fee is established to cover the administration costs for	
8995	administering the program.	
8996	Community Reinvestment Agency Database	
8997	Community Reinvestment Agency Database Fee	Actual Amount
8998	Actual costs to administer the Community Reinvestment Agency	
8999	Database.	
9000	CommunityGrants App	
9001	CommunityGrants App User - State of Utah Executive	
9002	Branch Agencies (per user)	72.00
9003	CommunityGrants App User - State of Utah Executive Branch	
9004	Agencies (per User)	
9005	CommunityGrants App User - Tier 1 (per user)	480.00
9006	CommunityGrants App User - Tier 1 (per User)	

9007	CommunityGrants App User - Tier 2 (per user)	420.00
9008	CommunityGrants App User - Tier 2 (per User)	
9009	CommunityGrants App User - Tier 3 (per user)	360.00
9010	CommunityGrants App User - Tier 3 (per User)	
9011	CommunityGrants App User - Tier 4 (per user)	300.00
9012	CommunityGrants App User - Tier 4 (per User)	
9013	CommunityGrants App User - Tier 5 (per user)	240.00
9014	CommunityGrants App User - Tier 5 (per User)	
9015	CommunityGrants Customer Portal - 100 Members (per user)	3,000.00
9016	CommunityGrants Customer Portal - 100 Members (per 100)	
9017	CommunityGrants Customer Community - Min. 100	
9018	Members (per user)	900.00
9019	CommunityGrants Customer Community - Minimum - 100 Members	
9020	(per 100 Members)	
9021	CommunityGrants Customer Community - Min. 500	
9022	Members (per user)	2,000.00
9023	CommunityGrants Customer Community - Minimum - 500 Members	
9024	(per 100)	
9025	CommunityGrants Customer Community-Wholesale-100	
9026	Members (per user)	1,200.00
9027	CommunityGrants Customer Community - Wholesale - 100 Members	
9028	(per 100)	
9029	CommunityGrants Customer Community-Wholesale-500	
9030	Members (per user)	2,400.00
9031	CommunityGrants Customer Community - Wholesale - 500 Members	
9032	(per 100)	
9033	CommunityGrants Customer Community - Retail - 100	
9034	Members (per user)	1,800.00
9035	CommunityGrants Customer Community - Retail - 100 Members (per	
9036	100)	
9037	CommunityGrants Customer Community - Retail - 500	
9038	Members (per user)	3,720.00
9039	CommunityGrants Customer Community - Retail - 500 Members (per	
9040	100)	

9041	Office of Tourism	
9042	Tourism	
9043	Tourism/Film Participation Fees (per event)	Actual cost up to \$70,000
9044	Participation fees for Sales Missions and Trade Missions, also co-op	
9045	marketing costs for in-country ad campaigns set up by the international	
9046	trade reps. This fee covers participation in international events, trade	
9047	shows, sales missions, and marketing campaigns.	
9048	Gift Store Fee	3% of Net Revenue
9049	The gift shop will pay 3% of Net Revenue earned from gift shop.	
9050	Commissions	
9051	Tourism promotional items re-seller commission	12%
9052	This licensing fee is 12% of product sales.	
9053	UDOT Signage Commissions	63,124.75
9054	According to the payment contract, we are to receive \$63,124.75	
9055	quarterly from Utah Logos.	
9056	DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT	
9057	Utah Stem Foundation Fund	
9058	Utah STEM Foundation Fund	
9059	Innovation Hub Camp	200.00
9060	Innovation Hub Equipment Use (per hour)	10.00
9061	Innovation Hub General Monthly Use (per month)	25.00
9062	Innovation Hub General Use (per day)	5.00
9063	Partial recovery of costs associated with the Innovation Hub. The fee	
9064	would be charged for costs above and beyond the initial training.	
9065	Innovation Hub Premium PLA Filament Use (per gram)	0.02
9066	Innovation Hub Space Rental (per hour)	50.00
9067	Innovation Hub Standard PLA Filament Use (per gram)	0.01
9068	Makerspace Class	100.00
9069	Administration	
9070	Administrative Services	
9071	Conference Level 4 - Vendor/Display Table - registration	
9072	not included (per table)	300.00
9073	Conference Level 5 - Vendor/Display Table - registration	
9074	not included (per table)	500.00

9075	Conference Sponsorship	
9076	Conference Sponsorship Level 1	350.00
9077	Fee entitled "Conference" applies for the entire Department of	
9078	Cultural and Community Engagement.	
9079	Conference Sponsorship Level 2	500.00
9080	Fee entitled "Conference" applies for the entire Department of	
9081	Cultural and Community Engagement.	
9082	Conference Sponsorship Level 3	650.00
9083	Fee entitled "Conference" applies for the entire Department of	
9084	Cultural and Community Engagement.	
9085	Conference Sponsorship Level 4	1,000.00
9086	Fee entitled "Conference" applies for the entire Department of	
9087	Cultural and Community Engagement.	
9088	Conference Sponsorship Level 5	2,500.00
9089	Fee entitled "Conference Sponsorship" applies for the entire	
9090	Department of Cultural and Community Engagement.	
9091	Conference Sponsorship Level 6	5,000.00
9092	Fee entitled "Conference" applies for the entire Department of	
9093	Cultural and Community Engagement.	
9094	Conference Sponsorship Level 7	10,000.00
9095	Fee entitled "Conference" applies for the entire Department of	
9096	Cultural and Community Engagement.	
9097	Department Conference	
9098	Conference Level 1 - Early Registration (per person)	20.00
9099	Fee entitled "Conference" applies for the entire Department of	
9100	Cultural and Community Engagement.	
9101	Conference Level 1 - Regular Registration (per person)	25.00
9102	Fee entitled "Conference" applies for the entire Department of	
9103	Cultural and Community Engagement.	
9104	Conference Level 1 - Late Registration (per person)	30.00
9105	Fee entitled "Conference" applies for the entire Department of	
9106	Cultural and Community Engagement.	
9107	Conference Level 1 - Vendor/Display Table - registration	
9108	not included (per table)	50.00

9109	Conference Level 2 - Early Registration (per person)	45.00
9110	Fee entitled "Conference" applies for the entire Department of	
9111	Cultural and Community Engagement.	
9112	Conference Level 2 - Regular Registration (per person)	50.00
9113	Conference Level 2 - Late Registration (per person)	55.00
9114	Fee entitled "Conference" applies for the entire Department of	
9115	Cultural and Community Engagement.	
9116	Conference Level 2 - Vendor/Display Table - registration	
9117	not included (per table)	100.00
9118	Fee entitled "Conference" applies for the entire Department of	
9119	Cultural and Community Engagement.	
9120	Conference Level 3 - Student/Group/Change Leader	
9121	Registration (per Person)	70.00
9122	Fee entitled "Conference" applies for the entire Department of	
9123	Cultural and Community Engagement.	
9124	Conference Level 3 - Early Registration (per person)	80.00
9125	Fee entitled "Conference" applies for the entire Department of	
9126	Cultural and Community Engagement.	
9127	Conference Level 3 - Regular Registration (per person)	95.00
9128	Conference Level 3 - Late Registration (per person)	100.00
9129	Fee entitled "Conference" applies for the entire Department of	
9130	Cultural and Community Engagement.	
9131	Conference Level 3 - Vendor/Display Table Fee -	
9132	registration not included (per table)	150.00
9133	Fee entitled "Conference" applies for the entire Department of	
9134	Cultural and Community Engagement.	
9135	Department Merchandise	
9136	General Merchandise - Level 1 (per item)	5.00
9137	Fee entitled "General Merchandise" applies for the entire Department	
9138	of Cultural and Community Engagement.	
9139	General Merchandise - Level 2 (per item)	10.00
9140	Fee entitled "General Merchandise" applies for the entire Department	
9141	of Cultural and Community Engagement.	
9142	General Merchandise - Level 3 (per item)	15.00

9143	Fee entitled "General Merchandise" applies for the entire Department of Cultural and Community Engagement.	
9144		
9145	General Merchandise - Level 4 (per item)	20.00
9146	Fee entitled "General Merchandise" applies for the entire Department of Cultural and Community Engagement.	
9147		
9148	General Merchandise - Level 5 (per Item)	50.00
9149	Fee entitled "General Merchandise" applies for the entire Department of Cultural and Community Engagement.	
9150		
9151	General Merchandise - Level 6 (per item)	100.00
9152	Fee entitled "General Merchandise" applies for the entire Department of Cultural and Community Engagement.	
9153		
9154	General Training and Workshop	
9155	General Training/Workshop Participation - Level 1 (per person)	5.00
9156	Fee entitled "General Training/Workshop" applies for the entire Department of Cultural and Community Engagement.	
9157		
9158	General Training/Workshop Participation - Level 2 (per person)	10.00
9159	Fee entitled "General Training/Workshop" applies for the entire Department of Cultural and Community Engagement.	
9160		
9161	General Training/Workshop Participation - Level 3 (per person)	15.00
9162	Fee entitled "General Training/Workshop" applies for the entire Department of Cultural and Community Engagement.	
9163		
9164	General Training/Workshop Participation - Level 4 (per person)	25.00
9165	Fee entitled "General Training/Workshop" applies for the entire Department of Cultural and Community Engagement.	
9166		
9167	General Training/Workshop Participation - Level 5 (per person)	30.00
9168	Fee entitled "General Training/Workshop" applies for the entire Department of Cultural and Community Engagement.	
9169		
9170	General Training/Workshop Participation - Level 6 (per person)	40.00
9171	Fee entitled "General Training/Workshop" applies for the entire Department of Cultural and Community Engagement.	
9172		
9173	General Training/Workshop Participation - Level 7 (per person)	50.00
9174	Fee entitled "General Training/Workshop" applies for the entire Department of Cultural and Community Engagement.	
9175		
9176	General Training/Workshop Participation - Level 8 (per person)	60.00

9177	Fee entitled "General Training/Workshop" applies for the entire	
9178	Department of Cultural and Community Engagement.	
9179	General Training/Workshop Participation - Level 9 (per person)	125.00
9180	Fee entitled "General Training/Workshop" applies for the entire	
9181	Department of Cultural and Community Engagement.	
9182	General Training/Workshop Participation - Level 10 (per person)	300.00
9183	Fee entitled "General Training/Workshop" applies for the entire	
9184	Department of Cultural and Community Engagement.	
9185	General Training/Workshop Materials Fee (per person)	15.00
9186	Fee entitled "General Training/Workshop" applies for the entire	
9187	Department of Cultural and Community Engagement.	
9188	Government Records Access and Management Act	
9189	Photocopies (per page)	0.25
9190	GRAMA fees apply for the entire Department of Cultural and	
9191	Community Engagement.	
9192	Division of Arts and Museums	
9193	Community Arts Outreach	
9194	Art Consultation Fee Level 1 (per hour)	2 Hour Minimum
9195	2 Hour Minimum - consultation, site visits, and curation	
9196	Art Consultation Fee Level 2 (per hour)	60.00
9197	2 Hour Minimum - condition inspection, reporting, documentation,	
9198	and pulling from and returning to the vault at (this charge would also be	
9199	incurred for yearly site inspections without change to loan)	
9200	Art Consultation Fee Level 3 (per hour)	45.00
9201	3 Hour Minimum - packing, shipping, and installation	
9202	Change Leader Conference	55.00
9203	This is the fee that will be charged for the annual change leader	
9204	conference.	
9205	Change Leader Institute Level 5	500.00
9206	Community Outreach	
9207	Traveling Exhibit Fees	125.00
9208	Traveling Exhibit Fees Title I Schools	100.00
9209	Community/State Partnership Change Leader Registration	
9210	Change Leader Institute Level 1	100.00

9211	Change Leader Institute Level 2	200.00
9212	Change Leader Institute Level 3	300.00
9213	Change Leader Institute Level 4	400.00
9214	Museum Services	
9215	Museum Environmental Monitoring Kit Rental/Shipping (per period)	40.00
9216	Museum Environmental Monitoring Kit Deposit	150.00
9217	State Historical Society	
9218	State Historical Society	
9219	Business/Corporate/Family	80.00
9220	Utah Historical Society Annual Membership	
9221	History Conference - Member	50.00
9222	Annual History Conference Registration Fee for Utah State Historical	
9223	Society Members.	
9224	History Conference - Non-member	100.00
9225	Annual History Conference Registration for non-historical society	
9226	members	
9227	History Conference - Vendor/Exhibitor Table	50.00
9228	Annual History Conference	
9229	University of Illinois Press	9,600.00
9230	Utah Historical Society Annual Membership: UIP manages the	
9231	institutional subscription agency memberships and sends the money to	
9232	the State of Utah.	
9233	Utah Historical Quarterly (per issue)	13.00
9234	Cost of a single issue of Utah Historical Quarterly (in addition to	
9235	mailing costs, when applicable)	
9236	Publication Royalties	1.00
9237	Utah Historical Society Annual Membership	
9238	Student/Adjunct/Senior	40.00
9239	Individual	50.00
9240	Sustaining/Business/Corporate	250.00
9241	Patron/Institution/Subscription Agencies/UIP	100.00
9242	Sponsor	300.00
9243	Lifetime	1,000.00
9244	Historical Society	

9245	Library and Collections	
9246	Sale of Goods and Materials (per item)	Cost varies by item sold
9247	This fee will used to charge for items that will be available for	
9248	purchase in the store at the State History Museum.	
9249	Surplus Photo 5x7	2.50
9250	Surplus Photo 8x10	4.00
9251	Self-Serve Photo	0.50
9252	Digital Image 300 dpl>	10.00
9253	Historic Collection Use	10.00
9254	Digital Self Scan/Save (per page)	0.05
9255	Digital Staff Scan/Save (per page)	0.25
9256	Microfilm Self Copy (per page)	0.25
9257	Microfilm Self Scan/Save (per page)	0.15
9258	Microfilm Staff Scan/Save or Copy (per page)	1.00
9259	Audio Recording (per item)	10.00
9260	Video Recording (per item)	20.00
9261	Microfilm Digitization	40.00
9262	Digital Format Conversion	5.00
9263	Surplus Photo 4x5	1.00
9264	Mailing Charges	1.00
9265	B/W Historic Photo	
9266	4x5 B/W Historic Photo	7.00
9267	5x7 B/W Historic Photo	10.00
9268	8x10 B/W Historic Photo	15.00
9269	Diazo print	
9270	16 mm diazo print (per roll)	12.00
9271	35 mm diazo print (per roll)	14.00
9272	Research Center	
9273	Self Copy 8.5x11	0.10
9274	Self Copy 11x17	0.25
9275	Staff Copy 8.5x11	0.25
9276	Staff Copy 11x17	0.50
9277	State Library	
9278	Administration	

9279	Sale of Used Books/Materials	1.00
9280	Disposal of discarded books.	
Pete Suazo Athletics Commission		
9282	Pete Suazo Athletics Commission	
9283	Additional Inspector	100.00
9284	Health Testing	20.00
9285	Health and safety testing required for participants	
9286	Event Registration	100.00
9287	Fee to reserve a date on the Pete Suazo Utah Athletic Commission	
9288	event calendar	
9289	Licenses and Badges	
9290	Promoter (per license)	250.00
9291	Official, Manager, Matchmaker (per license)	50.00
9292	Judge, Referee, Matchmaker, Contestant Manager Licenses	
9293	Contestant, Second (Corner) (per license)	Up to \$50
9294	Amateur, Professional, Second (Corner), Timekeeper Licenses	
9295	Federal and National ID (per badge)	10.00
9296	Drug Tests, Fight Fax, Contestant ID Badge	
9297	Unarmed Combat Event	
9298	Unarmed Combat Event: <500 Seats	500.00
9299	Unarmed Combat Event: 500 - 999 Seats	1,000.00
9300	Unarmed Combat Event: 1,000 - 2,999 Seats	1,750.00
9301	Unarmed Combat Event: 3,000 - 4,999 seats	3,250.00
9302	Unarmed Combat Event: 5,000 - 10,000 Seats	4,750.00
9303	Unarmed Combat Event: >10,000 Seats (per seat)	2.00
9304	This fee is changing to more fully cover costs associated with larger	
9305	events.	
9306	State Historic Preservation Office	
9307	Administration	
9308	Anthropological Remains Recovery (per recovery or analysis and reporting)	2,500.00
9309	Fee is for recovery or analysis and reporting services.	
9310	Online Cultural Resources Viewer (per unit 1-20, depending on usage)	50.00
9311	GIS Search - Staff Performed (per 1/4 hour)	15.00
9312	GIS search if the search is completed by a SHPO staff member.	

9313	GIS Data Cut and Transfer (per section)	15.00
9314	The GIS Data Cut and Transfer fee is providing the actual digital data	
9315	that SHPO holds to the requesting entity.	
9316	DEPARTMENT OF WORKFORCE SERVICES	
9317	Administration	
9318	Executive Director's Office	
9319	Government Records Access and Management Act	
9320	(GRAMA) Fees - these GRAMA fees apply for the entire	
9321	Department of Workforce Services	
9322	Photocopies, 8.5"x11", black & white (per page)	0.15
9323	These GRAMA fees apply to the entire Department of Workforce	
9324	Services.	
9325	Photocopies, 11"x17" black & white, or color (per page)	0.40
9326	These GRAMA fees apply to the entire Department of Workforce	
9327	Services.	
9328	Research (per hour)	Actual Cost
9329	These GRAMA fees apply to the entire Department of Workforce	
9330	Services.	
9331	Document Faxing (per page)	2.00
9332	These GRAMA fees apply to the entire Department of Workforce	
9333	Services.	
9334	Mailing, postage, shipping, etc.	Actual Cost
9335	These GRAMA fees apply to the entire Department of Workforce	
9336	Services.	
9337	Other Services	Actual Cost
9338	These GRAMA fees apply to the entire Department of Workforce	
9339	Services.	
9340	Housing and Community Development	
9341	Housing Development	
9342	Private Activity Bond	
9343	Confirmation per million of allocated volume cap	300.00
9344	Original application: under \$3 million	1,500.00
9345	Original application: \$3-\$5 million	2,000.00
9346	Original application: over \$5 million	3,000.00

9347	Private Activity Bond Extension	
9348	Second 90 Day Extension	2,000.00
9349	Third 90 Day Extension	4,000.00
9350	Each Additional 90 Day Extension	4,000.00
9351	Private Activity Bond Re-application	
9352	Re-application: under \$3 million	750.00
9353	Re-application: \$3 - \$5 million	1,000.00
9354	Re-application: over \$5 million	1,500.00
9355	Weatherization Assistance	
9356	Intermountain Weatherization Training Center Facility	
9357	Use 0-24 persons (per day)	1,100.00
9358	Intermountain Weatherization Training Center Facility	
9359	Use 25-50 persons (per day)	1,700.00
9360	Intermountain Weatherization Training Center Training	
9361	0-24 persons (per day)	2,220.00
9362	Intermountain Weatherization Training Center Training	
9363	25-50 persons (per day)	4,000.00
9364	Intermountain Weatherization Training Center	
9365	Additional Instructor (per instructor)	540.00
9366	Certification Training Exam (per exam)	Actual Cost
9367	Initial Certification Training (per person)	2,200.00
9368	Recertification Refresher Training (per hour)	105.00
9369	Written Certification Test Proctoring (per written exam)	300.00
9370	Field Certification Test Proctoring (per field exam)	400.00
9371	Operations and Policy	
9372	Workforce Development	
9373	Career Ladder Course (per course)	16.00
9374	State Office of Rehabilitation	
9375	Blind and Visually Impaired	
9376	Low Vision Store	Actual Cost
9377	Deaf and Hard of Hearing	
9378	Interpreter	
9379	Standard Late Fee (per assessment)	80.00
9380	Annual Maintenance/Recognition (per individual)	70.00

9381	Interpreter Certification	
9382	Knowledge Exam (per exam)	60.00
9383	Novice Exam (per exam)	150.00
9384	Professional Exam (per exam)	150.00
9385	Temporary Permit (per permit)	150.00
9386	Student Permit (per permit)	15.00
9387	Out-of-State Interpreter Certification	
9388	Utah Novice Level Certificate	300.00
9389	Utah Professional Level Certificate	300.00
9390	Knowledge Exam	120.00
9391	Unemployment Insurance	
9392	Unemployment Insurance Administration	
9393	Debt Collection Information Disclosure Fee (per report)	15.00
9394	Fee for employment information research and report for creditors	
9395	providing a court order for employment information of a specific debtor.	
9396	Refugee Services Fund	
9397	Refugee Services Fund	
9398	World Refugee Day Shared Partner Booth (per shared booth)	75.00
9399	World Refugee Day Full Partner Booth (per full booth)	150.00
9400	World Refugee Day Global Market Booth (per booth)	75.00
9401	World Refugee Day Food Vendor Booth (per booth)	150.00
9402	World Refugee Day Soccer (per team)	50.00
9403	Office of Homeless Services	
9404	Homeless Services	
9405	State Community Services Office Homelessness	
9406	Conference	50.00
9407	TRANSPORTATION AND INFRASTRUCTURE	
9408	OFFICE OF THE STATE TREASURER	
9409	State Treasurer	
9410	Treasury and Investment	
9411	Government Records Access and Management Act	
9412	(GRAMA) Fees for the Entire Treasurer's Office	Actual Cost
9413	Staff Time to Search, Compile, and Otherwise Prepare Record and	
9414	Mailing	

9415	TRANSPORTATION	
9416	Aeronautics	
9417	Airplane Operations	
9418	Aircraft Rental	
9419	Cessna (per hour)	195.00
9420	King Air C90B (per hour)	935.00
9421	King Air B200 (per hour)	1,200.00
9422	King Air 260 (per hour)	1,200.00
9423	DOT Non-Budgetary	
9424	XYD DOT MISCELLANEOUS REVENUE	
9425	Convenience Fee (For Credit or Debit Card Payment)	3%
9426	GRAMA Requests (per hour)	40.00
9427	Conference Registration	Up to \$2,000.00
9428	Conference Exhibitor Booth	Up to \$6,000.00
9429	Training and Certification	Up to \$1,000.00
9430	Event Coordination, Inspection and Monitoring (Regular	
9431	Hours) (per hour)	110.00
9432	Event Coordination, Inspection and Monitoring	
9433	(Non-regular Hours) (per hour)	150.00
9434	Special Event Application Review (Single Region) (per event)	450.00
9435	Special Event Application Review (Multi-region) (per event)	900.00
9436	Expedited Review Fee (per event)	1,100.00
9437	Outdoor Advertising	
9438	New Permit	950.00
9439	Permit Renewal and Administrative Services Fee	90.00
9440	Permit Renewal Late Fee (per sign)	300.00
9441	Sign Alteration Permit (per sign)	950.00
9442	Transfer of Ownership Permit	250.00
9443	Retroactive Permit Fee Penalty (per Sign)	250.00
9444	Impound and Storage Fees	25.00
9445	Utah Small Wireless Facilities Deployment (5G)	
9446	New Collocation Fee	100.00
9447	Annual Collocation Fee	50.00
9448	New Facility Installation Fee	250.00

9449	Facility Annual Renewal Fee	250.00
9450	Engineering Services	
9451	Planning and Investment	
9452	Electric Vehicle Charging Fees	
9453	Electric Vehicle Fast DC Charging Session	Up to \$1.00
9454	Electric Vehicle Fast DC Charging Energy (per kWh)	Up to \$0.40
9455	Electric Vehicle Fast DC Idling (per minute)	\$0.40 after 10 minute grace
9456	Electric Vehicle Level 2 Charging Session	Up to \$1.00
9457	Electric Vehicle Level 2 Charging Energy (per kWh)	Up to \$0.08
9458	Electric Vehicle Level 2 Idling (per minute)	\$0.40 after 15 minute grace
9459	Materials Lab	
9460	Out of State Material Lab Billings (per hour)	Up to \$100.00
9461	Support Services Administration	
9462	Express Lane - Administrative Fee	2.50
9463	Access Management Application	
9464	Type 1	150.00
9465	Type 2	860.00
9466	Type 3	1,800.00
9467	Type 4	4,150.00
9468	Access Violation Fine (per day)	180.00
9469	Encroachment Permits	
9470	Landscaping	60.00
9471	Manhole Access	60.00
9472	Inspection (per hour)	110.00
9473	Overtime Inspection (per hour)	150.00
9474	Utility Permits	
9475	Low Impact	60.00
9476	Medium Impact	250.00
9477	High Impact	550.00
9478	Excess Impact	900.00
9479	Operations/Maintenance Management	
9480	Region 4 Operations	
9481	Lake Powell Ferry Rates	
9482	Foot Passengers	10.00

9483	Motorcycles	15.00
9484	Vehicles Under 20'	25.00
9485	Vehicles Over 20' (per additional foot)	1.50
9486	Traffic Safety/Tramway	
9487	Detachable Grip Chair or Gondola	
9488	3 Passenger	1,510.00
9489	4 Passenger	1,625.00
9490	6 Passenger	1,750.00
9491	8 Passenger	1,880.00
9492	Gondola - Cabin Capacity from 5 to 8	1,010.00
9493	Gondola - Cabin Capacity greater than 8	2,030.00
9494	Fixed Grip	
9495	2 Passenger	630.00
9496	3 Passenger	750.00
9497	4 Passenger	875.00
9498	Tramway Registration	
9499	Tramway Surcharge for Winter and Summer Use	15%
9500	Conveyor, Rope Tow	260.00
9501	Funicular - Single or Double Reversible	2,030.00
9502	Rope Tow, J-bar, T-bar, or Platter Pull	260.00
9503	Two-car or Multicar Aerial Passenger Tramway	
9504	Aerial Tramway - 101 Horse Power or Over	2,030.00
9505	Aerial Tramway - 100 Horse Power or Under	1,010.00
9506	Amusement Ride Safety	
9507	Amusement Ride Safety	
9508	Administrative Violations	
9509	Failure to Notify Intent to Operate 1st Offense	500.00
9510	Failure to Notify Intent to Operate 2nd Offense	1,000.00
9511	Failure to Maintain Proper Records 1st Offense	500.00
9512	Failure to Maintain Proper Records 2nd Offense	1,000.00
9513	Falsifying an Application 1st Offense	1,000.00
9514	Falsifying an Application 2nd Offense	1,500.00
9515	Denying Access 1st Offense	1,000.00
9516	Denying Access 2nd Offense	1,500.00

9517	Other Violations to the Statute or Rules not Listed 2nd Offense	250.00
9518		
9519	Annual Amusement Ride Inspector Registration	
9520	Application Fee	50.00
9521	Renewal Fee (Every Two Years)	40.00
9522	Annual Amusement Ride Permit	
9523	Kiddie Ride	100.00
9524	Non-kiddie Ride	100.00
9525	Operational Violations	
9526	Operation Without a Current Permit 1st Offense (per unit/day)	500.00
9527	Operation Without a Current Permit 2nd Offense (per unit/day)	1,000.00
9528	Operation Without Proper Liability Insurance 1st Offense (per unit/day)	500.00
9529	Operation Without Proper Liability Insurance 2nd	
9530	Offense (per unit/day)	1,000.00
9531	Operation Without Current Safety Inspection Report 1st	
9532	Offense (per unit/day)	500.00
9533	Operation Without Current Safety Inspection Report 2nd	
9534	Offense (per unit/day)	1,000.00
9535	Operation by an Unqualified Person 1st Offense (per Unit/Day)	500.00
9536	Operation by an Unqualified Person 2nd Offense (per Unit/Day)	1,000.00
9537	Operation in Violation of a Cease and Desist Order 1st	
9538	Offense (per Unit/Day)	1,000.00
9539	Operation in Violation of a Cease and Desist Order 2nd	
9540	Offense (per Unit/Day)	2,500.00
9541	Permit Fee per Ride	
9542	Kiddie Ride	100.00
9543	Non-Kiddie Ride	100.00
9544	Reporting & Documentation	
9545	Failure to Update Locations Prior to Operation 1st	
9546	Offense (per unit/day)	250.00
9547	Failure to Update Locations Prior to Operation 2nd	
9548	Offense (per unit/day)	500.00
9549	Failure to Report a Reportable Injury to Fair, Show,	
9550	Landlord, or Owner of the Property 1st Offense (per unit/day)	500.00

9551	Failure to Report a Reportable Injury to Fair, Show,	
9552	Landlord, or Owner of the Property 2nd Offense (per unit/day)	750.00
9553	Failure to Report a Reportable Injury within Eight Hours	
9554	after the Owner/Operator Learns of the Injury 1st Offense (per unit/day)	1,000.00
9555	Failure to Report a Reportable Injury within Eight Hours	
9556	after the Owner/Operator Learns of the Injury 2nd	
9557	Offense (per unit/day)	1,500.00
9558	DEPARTMENT OF GOVERNMENT OPERATIONS - DFCM	
9559	DFCM	
9560	DFCM Administration	
9561	DFCM Project Management (Agency Funded)	
9562	Projects < \$99,999 (per project)	4.0%
9563	Maximum fee of \$4,000	
9564	Projects >= \$100K and < \$499,999 (per project)	\$4,000 + 1.8% over \$100,000
9565	Maximum fee of \$11,200	
9566	Projects >= \$500K and < \$2,499,999 (per project)	\$11,200 + 0.9% over \$500,000
9567	Maximum fee of \$29,200	
9568	Projects >= \$2.5M and < \$9,999,999 (per Project)	\$29,200 + 0.6% over \$2,500,000
9569	Maximum fee of \$74,200	
9570	Projects >= \$10M and < \$49,999,999 (per Project)	\$74,200 + 0.18% over \$10,000,000
9571	Maximum fees of \$146,200	
9572	Projects >= \$50M (per Project)	\$146,200 + 0.12% over \$50,000,000
9573	Maximum fees of \$206,200 at \$100M	
9574	Division of Facilities Construction and Management -	
9575	Facilities Management	
9576	ISF - Facilities Management	
9577	Electric Vehicle Level 2 Charging Session (per session)	1.00
9578	Electric Vehicle Level 2 Charging Energy (per kWh)	0.08
9579	Electric Vehicle Level 2 Idling (per minute after 15-minute grace)	0.25
9580	Capitol Hill Complex	
9581	Capitol Hill Complex	4,302,052.07
9582	DABS	
9583	Alcoholic Beverage Services Stores	2,597,694.00
9584	Downtown Complex	

9585	Heber M. Wells Building	1,391,559.00
9586	DWS Administration	719,317.00
9587	DWS Metro	347,721.00
9588	DWS Central 1385 South State	408,430.70
9589	Rio Grande Depot	244,431.35
9590	AP&P Downtown - Freemont	269,358.00
9591	Office of Education	455,309.00
9592	Utah Arts Collection	43,900.00
9593	Archives Building	166,335.00
9594	Highland Dr Regional Center	706,126.40
9595	SLC VA Nursing Home	40,667.90
9596	Garage Rates	
9597	Garage-Administrative Staff (per hour)	85.00
9598	Garage-Electronics Resource Group (per hour)	87.00
9599	Garage-Facilities Manager / Coord II (per hour)	110.00
9600	Garage-Maintenance Supervisor (per hour)	103.00
9601	Garage-Support Specialist (per hour)	84.00
9602	Garage-Apprentice Maintenance (per hour)	84.00
9603	Garage-Journey Boiler Operator (per hour)	108.00
9604	Garage-Journey Electrician (per hour)	111.00
9605	Garage-Apprentice Electrician (per hour)	35.00
9606	Garage-Journey HVAC (per hour)	109.00
9607	Garage-Lead Journey Maintenance (per hour)	104.00
9608	Garage-Journey Maintenance (per hour)	91.00
9609	Garage-Journey Plumber (per hour)	99.00
9610	Garage-Grounds Supervisor (per hour)	79.00
9611	Garage-Mechanic (per hour)	70.00
9612	Garage-Groundskeeper III (per hour)	75.00
9613	Garage-Groundskeeper II (per hour)	70.00
9614	Garage-Groundskeeper I (per hour)	59.00
9615	Garage-Temp Groundskeeper (per hour)	40.00
9616	Northern Utah Complex	
9617	Ogden Regional Center	979,265.27
9618	DHS Ogden - Academy Square	419,285.00

9619	Ogden Juvenile Probation	211,134.00
9620	Ogden Courts	644,688.00
9621	DWS Ogden	203,748.00
9622	Public Safety - BDO	34,822.00
9623	State Crime Lab	48,325.00
9624	Layton Courts	165,896.00
9625	DHS Clearfield	127,306.00
9626	DWS-Clearfield/Davis County	199,529.00
9627	Farmington Courts	631,796.00
9628	Farmington Public Safety	142,652.00
9629	Ogden Public Safety	111,964.00
9630	Clearfield Warehouse C6 - Archives	180,411.40
9631	Clearfield Warehouse C7	102,837.00
9632	Ogden Juvenile Courts	502,940.00
9633	Ogden Radio Shop	16,434.00
9634	Ogden VA Nursing Home	52,945.37
9635	Logan District Court	491,267.00
9636	DWS Logan	255,088.00
9637	Brigham City Courts	464,409.00
9638	Brigham City Regional Center	573,808.00
9639	Box Elder Brigham City Public Safety	71,705.00
9640	DWS Brigham City	65,904.00
9641	Provo Complex	
9642	Orem UDOT	213,420.00
9643	Provo Juvenile Work Crew	96,932.77
9644	Provo Regional Center	839,011.10
9645	DWS Provo	195,970.00
9646	DCFS - Orem	145,792.00
9647	Orem Public Safety	130,640.00
9648	Moab Regional Center	142,533.00
9649	Navajo Trust Admin-Blanding	194,041.00
9650	DNR Price	132,625.00
9651	Juab Court	76,798.00
9652	Price Public Safety	90,897.00

9653	Wasatch Courts	11,518.56
9654	Spanish Fork Ag Lab	83,644.03
9655	Provo Courts	1,320,997.88
9656	Payson VA Nursing Home	189,105.70
9657	Redwood Road Complex	
9658	Office of Rehabilitation Services	237,416.00
9659	Cannon Health	860,515.00
9660	Utah State Library	221,121.80
9661	Blind/Visually Impaired	137,538.65
9662	State Mail	162,341.55
9663	DEQ Building	139,935.63
9664	Utah State Tax Commission	970,200.00
9665	Tooele Courts	354,051.00
9666	Fairpark Driver's License Division	61,571.00
9667	Salt Lake Government Building #1	972,934.00
9668	DWS Call Center (RC1)	200,317.00
9669	Salt Lake Regional Center - 1950 West	250,492.00
9670	Division of Services for the Blind and Visually Impaired	
9671	Training Housing	58,225.00
9672	Natural Resources Complex	805,458.00
9673	Salt Lake Courts Complex	
9674	Salt Lake Courts Complex	2,478,876.00
9675	Cultural & Community Engagement MSS	39,964.25
9676	Governor's Mansion	315,712.00
9677	Glendinning Fine Arts Center	43,691.00
9678	Chase Home	103,349.00
9679	Alcoholic Beverage Services Administration	954,951.92
9680	Vernal Drivers License	45,627.00
9681	Vernal DNR Regional	104,660.00
9682	Vernal Juvenile Courts	59,950.00
9683	Vernal DHHS	74,117.00
9684	DWS Vernal	73,702.00
9685	Vernal 8th District Court	293,649.00
9686	Vernal Division of Services for People with Disabilities	31,330.00

9687	South County Complex	
9688	Driver License West Valley	107,076.00
9689	Taylorsville Center for the Deaf	310,681.60
9690	Unified Lab #2	865,836.54
9691	Unified Lab	977,445.00
9692	Calvin Rampton Complex	1,867,074.00
9693	Murray Highway Patrol	276,738.00
9694	West Jordan Courts	557,835.00
9695	DWS South County Employment Center	222,121.00
9696	CCE - Heritage & Arts	135,640.00
9697	DPS Drivers License	185,577.00
9698	N UT Fire Dispatch Center	63,282.66
9699	Veteran's Memorial Cemetery	69,504.00
9700	Southern Utah Complex	
9701	Natural Resources Richfield (Forestry)	136,508.14
9702	Richfield Regional Center	127,720.00
9703	Richfield Courts	183,176.68
9704	Richfield Dept. of Technology Services Center	52,887.00
9705	DWS Richfield	58,072.00
9706	Manti Courthouse	179,040.00
9707	Manti Bishop's Storehouse	5,149.02
9708	Cedar City Regional Center	132,008.00
9709	DWS Cedar City	143,461.00
9710	Cedar City Courts	217,777.00
9711	DWS St. George	86,452.00
9712	St. George DPS	87,572.00
9713	Dixie Drivers License	72,928.00
9714	St. George Tax Commission	64,224.00
9715	St. George Courts	743,938.00
9716	DNR Cedar City	77,790.16
9717	Ivins VA Nursing Home	134,064.39
9718	TSOB Complex	
9719	Taylorsville State Office Building	3,685,143.88
9720	USDC Complex	

9721	Utah State Developmental Center	3,098,357.00
9722	EXECUTIVE APPROPRIATIONS	
9723	CAPITOL PRESERVATION BOARD	
9724	Operations	
9725	Capitol Preservation Board	
9726	Capitol Hill - The State Capitol Preservation Board may	
9727	establish the maximum amount of time a person may use	
9728	a facility.	
9729	Parking Space (per stall per day)	7.00
9730	For events only	
9731	Rotunda Rental Fee Monday-Thursday (per event)	2,200.00
9732	Rotunda Rental Fee Friday-Sunday (per event)	2,500.00
9733	Rotunda three-hour block Monday - Friday during Leg	
9734	Session (7:00 a.m.-5:30 p.m.)	No charge
9735	Commercial Filming - Capitol (per event)	5,000.00
9736	Hall of Governors - three-hour block Monday - Friday	
9737	during Leg Session (7:00 a.m.-5:30 p.m.)	No charge
9738	Hall of Governors (per event)	1,500.00
9739	Plaza Events (per event)	1,500.00
9740	Plaza Hourly (per hour)	200.00
9741	Elk Room (per hour)	50.00
9742	Elk Room Monday - Friday 7:00 a.m.-5:30 p.m. during	
9743	Leg Session and Interim days (no more than 8	
9744	hours/week)	No charge
9745	State Room (per hour)	100.00
9746	North Conference Center (per hour)	200.00
9747	South Conference Center (per hour)	200.00
9748	Room #105 (per hour)	50.00
9749	Room #105 Monday - Friday 7:00 a.m.-5:30 p.m. during	
9750	Leg Session and Interim days (no more than 8	
9751	hours/week)	No charge
9752	Room #170 (per hour)	50.00
9753	Room #170 Monday - Friday 7:00 a.m.-5:30 p.m. during	
9754	Leg Session and Interim days (no more than 8	

9755	hours/week)	No charge
9756	Room #210 (per hour)	50.00
9757	Room #210 Monday - Friday 7:00 a.m.-5:30 p.m. during	
9758	Leg Session and Interim days (no more than 8	
9759	hours/week)	No charge
9760	Board Room - General Public, Commercial, and Private	
9761	Groups (per hour)	150.00
9762	Board Room - Nonprofit, Government Nonofficial	
9763	Business, K-12, and Higher Ed (per hour)	75.00
9764	Olmsted Room (per hour)	50.00
9765	Olmsted Room Monday - Friday 7:00 a.m.-5:30 p.m.	
9766	during Leg Session and Interim days (no more than 8	
9767	hours/week)	No charge
9768	Kletting Room (per hour)	50.00
9769	Kletting Room Monday - Friday 7:00 a.m.-5:30 p.m.	
9770	during Leg Session and Interim days (no more than 8	
9771	hours/week) (per hour)	No charge
9772	Seagull Room (per hour)	50.00
9773	Seagull Room Monday - Friday 7:00 a.m.-5:30 p.m.	
9774	during Leg Session and Interim days (no more than 8	
9775	hours/week)	No charge
9776	Beehive Room (per hour)	50.00
9777	Beehive Room Monday - Friday 7:00 a.m.-5:30 p.m.	
9778	during Leg Session and Interim days (no more than 8	
9779	hours/week)	No charge
9780	Copper Room (per hour)	50.00
9781	Copper Room Monday - Friday 7:00 a.m.-5:30 p.m.	
9782	during Leg Session and Interim days (no more than 8	
9783	hours/week)	No charge
9784	Aspen Room (per hour)	50.00
9785	Aspen Room Monday - Friday 7:00 a.m.-5:30 p.m.	
9786	during Leg Session and Interim days (no more than 8	
9787	hours/week)	No charge
9788	White Chapel (per day)	1,000.00

9789	White Chapel Rehearsal	250.00
9790	Commercial filming/photography Capitol building	
9791	2-hour increments	500.00
9792	Capitol Hill Grounds	
9793	Commercial Filming - Grounds - event (per day)	2,500.00
9794	Commercial Filming White Chapel (per event)	1,000.00
9795	Commercial filming/photography Capitol grounds 2-hour	
9796	increments	250.00
9797	South Lawn Events (per event)	2,000.00
9798	South Lawn Hourly (per hour)	400.00
9799	South Steps Events (per event)	500.00
9800	South Steps Hourly (per hour)	125.00
9801	West Lawn Events (per event)	500.00
9802	West Lawn Hourly (per hour)	150.00
9803	Miscellaneous Other	
9804	Access Badges	25.00
9805	Additional Labor (per person, per 1/2 hr)	25.00
9806	Additional Personnel (per person, per 1/2 hr)	25.00
9807	Adjustment (per person, per 1/2 hr)	25.00
9808	Administrative Fee	10.00
9809	Baby Grand Piano	200.00
9810	Chairs (per chair)	1.50
9811	Change in set-up fee (per person, per 1/2 hr)	25.00
9812	Easel	10.00
9813	Event/Dance Floor 30x30	1,000.00
9814	Event/Dance Floor 21x21	600.00
9815	Event/Dance Floor 15x15	450.00
9816	Event/Dance Floor 12x12	250.00
9817	Event/Dance Floor 6x6	125.00
9818	Extension Cords/Power Strip	5.00
9819	Free Speech Public Space Usage	No charge
9820	Garbage Can	No charge
9821	Chiavari Chair (per chair)	5.00
9822	Image Use Fee	50.00

9823	Insurance Coverage for Capitol Hill Facilities and	
9824	Grounds	Required
9825	Coverage of \$1,000,000 for certain events is required	
9826	Locker Rentals (per year)	40.00
9827	Podium With Microphone	35.00
9828	Podium Without Microphone	25.00
9829	Polycom Phone	10.00
9830	Projector Cart	25.00
9831	Risers (per section)	25.00
9832	Security (per officer, per hour)	80.00
9833	Trooper overtime to staff after-hour events security	
9834	Speaker (per speaker)	15.00
9835	Stanchion	10.00
9836	Standing Microphone	15.00
9837	Table (per table)	7.00
9838	Table Pedestal Round 42" (per table)	10.00
9839	Upright Piano	50.00
9840	United States Flag	35.00
9841	Utah Flag	40.00
9842	Flag Certificate	15.00
9843	Personal flag flown over the Capitol	
9844	Wood Folding Chair/Conference Chair (per chair)	2.50
9845	UTAH NATIONAL GUARD	
9846	Utah National Guard Operations	
9847	Operations and Maintenance	
9848	Armory Rental	
9849	Armory Rental Fee (per hour)	25.00
9850	Armory rental fee of \$25/hour is charged to pay for the additional	
9851	operations and maintenance costs to the National Guard when an armory	
9852	is rented to a group outside of the National Guard.	
9853	Security Attendant (per hour)	15.00
9854	Utah National Guard requires a security attendant to accompany an	
9855	armory rental outside of business hours to ensure the security of facilities	
9856	and equipment.	

9857	Refundable Cleaning Deposit	100.00
9858	This refundable fee is required to mitigate the liability of damage or	
9859	additional cleaning requirement for National Guard armories during or	
9860	after rental.	
9861	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
9862	Veterans and Military Affairs	
9863	Cemetery	
9864	Veteran Burial	978.00
9865	Individual veteran burial fee at the Utah Veterans Cemetery and	
9866	Memorial Park. Fee is determined by the National Cemetery	
9867	Administration within the U.S. Department of Veterans Affairs.	
9868	Spouse/Family Burial	978.00
9869	Individual veteran spouse or dependent burial fee at the Utah	
9870	Veterans Cemetery and Memorial Park.	
9871	Reservist Burial	978.00
9872	Fee to inter reservists	
9873	Reservist Marker	275.00
9874	Cost of purchasing, shipping and inscribing the flat headstone marker	
9875	Reservist Niche Cover	95.00
9876	Cost of purchasing, shipping, and inscribing the niche cover marker	
9877	Saturday Burial	700.00
9878	Surcharge for a Saturday burial	
9879	Chapel Rental	150.00
9880	Fee for renting the on-site chapel for funerals, memorials, or other	
9881	events	
9882	Niche Vase	25.00
9883	Disinterment	
9884	Cremation Disinterment	150.00
9885	Single Depth Casket Disinterment	600.00
9886	Double Depth Casket Disinterment	900.00
9887	Section 4. Effective Date.	
9888	(1) Except as provided in Subsection (2), this bill takes effect July 1, 2026.	
9889	(2) The actions affecting Section 1 (Effective upon governor's approval) take effect:	
9890	(a) except as provided in Subsection (2)(b), May 6, 2026; or	

9891 (b) if approved by two-thirds of all members elected to each house:
9892 (i) upon approval by the governor;
9893 (ii) without the governor's signature, the day following the constitutional time limit of
9894 Utah Constitution, Article VII, Section 8; or
9895 (iii) in the case of a veto, the date of veto override.