

**STATE AGENCY FEES AND INTERNAL SERVICE FUND
RATE AUTHORIZATION AND APPROPRIATIONS**

2014 GENERAL SESSION

STATE OF UTAH

LONG TITLE

Committee Note:

The Executive Appropriations Committee recommended this bill.

General Description:

This bill supplements or reduces appropriations previously provided for the use and operation of state government for the fiscal year beginning July 1, 2014 and ending June 30, 2015.

Highlighted Provisions:

This bill:

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

Money Appropriated in this Bill:

This bill appropriates \$6,690,100 in operating and capital budgets for fiscal year 2015, including:

- ▶ \$3,553,400 from the General Fund;
- ▶ \$478,400 from the Education Fund;
- ▶ \$2,658,300 from various sources as detailed in this bill.

This bill appropriates \$600 in expendable funds and accounts for fiscal year 2015.

This bill appropriates \$13,400 in business-like activities for fiscal year 2015.

Other Special Clauses:

This bill takes effect on July 1, 2014.

Utah Code Sections Affected:

ENACTS UNCODIFIED MATERIAL

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

Section 1. **FY 2015 Appropriations.** The following sums of money are appropriated for Internal Service Fund rate adjustments for the fiscal year beginning July 1, 2014 and ending June 30, 2015. These are additions to amounts previously appropriated for fiscal year 2015.

Subsection 1(a). **Operating and Capital Budgets.** Under the terms and conditions of Utah Code Title 63J, the Legislature appropriates the following sums of money from the funds or fund accounts indicated for the use and support of the government of the State of Utah.

EXECUTIVE OFFICES AND CRIMINAL JUSTICE

GOVERNOR'S OFFICE

ITEM 1	To Governor's Office		
	From General Fund		39,900
	From Federal Funds		4,000
	From Dedicated Credits Revenue		30,900
	Schedule of Programs:		
	Administration	9,900	
	Governor's Residence	(200)	
	Lt. Governor's Office	65,100	
ITEM 2	To Governor's Office - Governor's Office of Management and Budget		
	From General Fund		30,800
	Schedule of Programs:		
	Administration	28,400	
	Planning and Budget Analysis	1,800	
	Demographic and Economic Analysis	300	
	State and Local Planning	300	
ITEM 3	To Governor's Office - Commission on Criminal and Juvenile Justice		
	From General Fund		400

61	From Federal Funds	700
62	From Crime Victim Reparations Fund	2,600
63	Schedule of Programs:	
64	CCJJ Commission	1,300
65	Utah Office for Victims of Crime	1,800
66	Substance Abuse Advisory Council	100
67	Sentencing Commission	100
68	Judicial Performance Evaluation Commission	400
69	OFFICE OF THE STATE AUDITOR	
70	ITEM 4 To Office of the State Auditor - State Auditor	
71	From General Fund	900
72	From Dedicated Credits Revenue	300
73	Schedule of Programs:	
74	State Auditor	1,200
75	STATE TREASURER	
76	ITEM 5 To State Treasurer	
77	From General Fund	200
78	From Dedicated Credits Revenue	100
79	From Unclaimed Property Trust	(100)
80	Schedule of Programs:	
81	Treasury and Investment	300
82	Unclaimed Property	(100)
83	ATTORNEY GENERAL	
84	ITEM 6 To Attorney General	
85	From General Fund	9,100
86	From Federal Funds	300
87	From Dedicated Credits Revenue	2,300
88	From Attorney General Litigation Fund	100
89	From Revenue Transfers - Federal	100
90	Schedule of Programs:	
91	Administration	8,500

92	Child Protection	1,200	
93	Children's Justice	(100)	
94	Criminal Prosecution	3,800	
95	Civil	(1,500)	
96	ITEM 7 To Attorney General - Prosecution Council		
97	From General Fund Restricted - Public Safety Support		(400)
98	From Revenue Transfers		(300)
99	Schedule of Programs:		
100	Prosecution Council	(700)	
101	UTAH DEPARTMENT OF CORRECTIONS		
102	ITEM 8 To Utah Department of Corrections - Programs and Operations		
103	From General Fund		172,800
104	From Revenue Transfers		600
105	Schedule of Programs:		
106	Department Executive Director	12,400	
107	Department Administrative Services	270,500	
108	Department Training	(200)	
109	Adult Probation and Parole Administration	200	
110	Adult Probation and Parole Programs	31,800	
111	Institutional Operations Administration	(300)	
112	Institutional Operations Draper Facility	(6,500)	
113	Institutional Operations Central Utah/Gunnison	(146,300)	
114	Institutional Operations Inmate Placement	1,500	
115	Institutional Operations Support Services	12,000	
116	Programming Administration	(100)	
117	Programming Treatment	(300)	
118	Programming Skill Enhancement	(1,300)	
119	ITEM 9 To Utah Department of Corrections - Department Medical		
120	Services		
121	From General Fund		16,100
122	Schedule of Programs:		

123	Medical Services	16,100
124	BOARD OF PARDONS AND PAROLE	
125	ITEM 10 To Board of Pardons and Parole	
126	From General Fund	21,400
127	Schedule of Programs:	
128	Board of Pardons and Parole	21,400
129	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
130	ITEM 11 To Department of Human Services - Division of Juvenile Justice	
131	Services - Programs and Operations	
132	From General Fund	79,300
133	From Federal Funds	2,800
134	From Dedicated Credits Revenue	200
135	From Revenue Transfers - Child Nutrition	300
136	From Revenue Transfers - Commission on Criminal and Juvenile Justice	1,000
137	Schedule of Programs:	
138	Administration	42,400
139	Early Intervention Services	11,800
140	Community Programs	12,100
141	Correctional Facilities	6,600
142	Rural Programs	10,700
143	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
144	ITEM 12 To Judicial Council/State Court Administrator - Administration	
145	From General Fund	2,500
146	From General Fund Restricted - Justice Court Tech., Security & Training	(200)
147	Schedule of Programs:	
148	District Courts	4,600
149	Juvenile Courts	3,600
150	Administrative Office	(5,900)
151	ITEM 13 To Judicial Council/State Court Administrator - Contracts and	
152	Leases	
153	From General Fund	112,300

154	Schedule of Programs:	
155	Contracts and Leases	112,300
156	ITEM 14 To Judicial Council/State Court Administrator - Jury and Witness	
157	Fees	
158	From General Fund	300
159	Schedule of Programs:	
160	Jury, Witness, and Interpreter	300
161	ITEM 15 To Judicial Council/State Court Administrator - Guardian ad Litem	
162	From General Fund	800
163	Schedule of Programs:	
164	Guardian ad Litem	800
165	DEPARTMENT OF PUBLIC SAFETY	
166	ITEM 16 To Department of Public Safety - Programs & Operations	
167	From General Fund	239,800
168	From Federal Funds	3,900
169	From Dedicated Credits Revenue	48,900
170	From General Fund Restricted - DNA Specimen Account	600
171	From General Fund Restricted - Statewide Unified E-911 Emergency Account	100
172	From General Fund Restricted - Fire Academy Support	3,500
173	From General Fund Restricted - Utah Highway Patrol Aero Bureau	100
174	From Department of Public Safety Restricted Account	700
175	From Revenue Transfers	1,500
176	Schedule of Programs:	
177	Department Commissioner's Office	224,300
178	Aero Bureau	400
179	Department Intelligence Center	1,300
180	Department Grants	5,400
181	Department Fleet Management	100
182	Enhanced 911 Program	100
183	CITS Administration	1,900
184	CITS Bureau of Criminal Identification	75,700

185	CITS Communications	4,400	
186	CITS State Crime Labs	3,900	
187	CITS State Bureau of Investigation	5,300	
188	Highway Patrol - Administration	5,100	
189	Highway Patrol - Field Operations	(32,700)	
190	Highway Patrol - Commercial Vehicle	3,800	
191	Highway Patrol - Safety Inspections	1,900	
192	Highway Patrol - Protective Services	(8,100)	
193	Highway Patrol - Special Services	3,000	
194	Highway Patrol - Technology Services	800	
195	Information Management - Operations	(1,300)	
196	Fire Marshall - Fire Operations	3,500	
197	Fire Marshall - Fire Fighter Training	300	
198	ITEM 17 To Department of Public Safety - Emergency Management		
199	From General Fund		2,000
200	From Federal Funds		7,000
201	Schedule of Programs:		
202	Emergency Management	9,000	
203	ITEM 18 To Department of Public Safety - Peace Officers' Standards and		
204	Training		
205	From General Fund Restricted - Public Safety Support		8,000
206	Schedule of Programs:		
207	Basic Training	1,200	
208	Regional/Inservice Training	(600)	
209	POST Administration	7,400	
210	ITEM 19 To Department of Public Safety - Driver License		
211	From Federal Funds		(300)
212	From Department of Public Safety Restricted Account		77,900
213	Schedule of Programs:		
214	Driver License Administration	(400)	
215	Driver Services	42,200	

216	Driver Records	36,100	
217	DL Federal Grants	(300)	
218	ITEM 20 To Department of Public Safety - Highway Safety		
219	From General Fund		100
220	From Federal Funds		6,900
221	Schedule of Programs:		
222	Highway Safety	7,000	
223	INFRASTRUCTURE AND GENERAL GOVERNMENT		
224	TRANSPORTATION		
225	ITEM 21 To Transportation - Support Services		
226	From Transportation Fund		559,500
227	Schedule of Programs:		
228	Administrative Services	(400)	
229	Risk Management	216,500	
230	Human Resources Management	6,400	
231	Procurement	(200)	
232	Comptroller	(600)	
233	Data Processing	339,300	
234	Internal Auditor	(100)	
235	Ports of Entry	(1,400)	
236	ITEM 22 To Transportation - Engineering Services		
237	From Transportation Fund		(4,000)
238	Schedule of Programs:		
239	Program Development	(1,600)	
240	Preconstruction Administration	(300)	
241	Environmental	(100)	
242	Structures	(200)	
243	Materials Lab	(500)	
244	Engineering Services	(400)	
245	Right-of-Way	(400)	
246	Research	(100)	

247	Construction Management	(300)
248	Civil Rights	(100)
249	ITEM 23 To Transportation - Operations/Maintenance Management	
250	From Transportation Fund	(8,900)
251	Schedule of Programs:	
252	Region 1	(800)
253	Region 2	(800)
254	Region 3	(900)
255	Region 4	(1,300)
256	Field Crews	(1,400)
257	Traffic Safety/Tramway	(500)
258	Traffic Operations Center	(2,900)
259	Maintenance Planning	(300)
260	ITEM 24 To Transportation - Region Management	
261	From Transportation Fund	(5,200)
262	Schedule of Programs:	
263	Region 1	(1,100)
264	Region 2	(1,800)
265	Region 3	(900)
266	Region 4	(1,200)
267	Price	(100)
268	Cedar City	(100)
269	ITEM 25 To Transportation - Equipment Management	
270	From Transportation Fund	(2,900)
271	From Dedicated Credits Revenue	28,600
272	Schedule of Programs:	
273	Equipment Purchases	(17,300)
274	Shops	43,000
275	ITEM 26 To Transportation - Aeronautics	
276	From Aeronautics Restricted Account	(2,300)
277	Schedule of Programs:	

278	Administration	(2,200)
279	Airplane Operations	(100)
280	DEPARTMENT OF ADMINISTRATIVE SERVICES	
281	ITEM 27 To Department of Administrative Services - Executive Director	
282	From General Fund	248,100
283	Schedule of Programs:	
284	Executive Director	248,100
285	ITEM 28 To Department of Administrative Services - Inspector General of	
286	Medicaid Services	
287	From General Fund	500
288	From Revenue Transfers - Medicaid	800
289	Schedule of Programs:	
290	Inspector General of Medicaid Services	1,300
291	ITEM 29 To Department of Administrative Services - Administrative Rules	
292	From General Fund	900
293	Schedule of Programs:	
294	DAR Administration	900
295	ITEM 30 To Department of Administrative Services - DFCM	
296	Administration	
297	From General Fund	3,100
298	From Dedicated Credits Revenue	1,400
299	From Capital Projects Fund	3,200
300	Schedule of Programs:	
301	DFCM Administration	7,300
302	Energy Program	400
303	ITEM 31 To Department of Administrative Services - State Archives	
304	From General Fund	11,900
305	Schedule of Programs:	
306	Archives Administration	12,100
307	Records Services	(200)
308	ITEM 32 To Department of Administrative Services - Finance	

309	Administration	
310	From General Fund	99,300
311	From Dedicated Credits Revenue	500
312	Schedule of Programs:	
313	Finance Director's Office	200
314	Payroll	27,800
315	Payables/Disbursing	5,500
316	Technical Services	17,900
317	Financial Reporting	600
318	Financial Information Systems	47,800
319	ITEM 33 To Department of Administrative Services - Judicial Conduct	
320	Commission	
321	From General Fund	200
322	Schedule of Programs:	
323	Judicial Conduct Commission	200
324	ITEM 34 To Department of Administrative Services - Purchasing	
325	From General Fund	(500)
326	Schedule of Programs:	
327	Purchasing and General Services	(500)
328	DEPARTMENT OF TECHNOLOGY SERVICES	
329	ITEM 35 To Department of Technology Services - Chief Information	
330	Officer	
331	From General Fund	12,000
332	Schedule of Programs:	
333	Chief Information Officer	12,000
334	ITEM 36 To Department of Technology Services - Integrated Technology	
335	Division	
336	From General Fund	(700)
337	From Dedicated Credits Revenue	(300)
338	Schedule of Programs:	
339	Automated Geographic Reference Center	(1,000)

340	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
341	DEPARTMENT OF HERITAGE AND ARTS	
342	ITEM 37 To Department of Heritage and Arts - Administration	
343	From General Fund	27,000
344	From Federal Funds	(100)
345	Schedule of Programs:	
346	Executive Director's Office	(5,800)
347	Information Technology	32,600
348	Administrative Services	400
349	Utah Multicultural Affairs Office	(100)
350	Commission on Service and Volunteerism	(200)
351	ITEM 38 To Department of Heritage and Arts - State History	
352	From General Fund	(400)
353	From Federal Funds	(200)
354	Schedule of Programs:	
355	Library and Collections	(200)
356	Public History, Communication and Information	(100)
357	Historic Preservation and Antiquities	(300)
358	ITEM 39 To Department of Heritage and Arts - Division of Arts and	
359	Museums	
360	From General Fund	600
361	Schedule of Programs:	
362	Administration	600
363	ITEM 40 To Department of Heritage and Arts - State Library	
364	From General Fund	1,700
365	From Dedicated Credits Revenue	(200)
366	Schedule of Programs:	
367	Administration	2,000
368	Blind and Disabled	(200)
369	Library Development	(100)
370	Library Resources	(200)

371	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT		
372	ITEM 41	To Governor's Office of Economic Development - Administration	
373		From General Fund	42,200
374		Schedule of Programs:	
375		Administration	42,200
376	ITEM 42	To Governor's Office of Economic Development - Office of	
377		Tourism	
378		From General Fund	500
379		Schedule of Programs:	
380		Administration	(100)
381		Operations and Fulfillment	(100)
382		Film Commission	700
383	ITEM 43	To Governor's Office of Economic Development - Business	
384		Development	
385		From General Fund	(700)
386		Schedule of Programs:	
387		Outreach and International Trade	(400)
388		Corporate Recruitment and Business Services	(300)
389	ITEM 44	To Governor's Office of Economic Development - Pete Suazo	
390		Utah Athletics Commission	
391		From General Fund	100
392		Schedule of Programs:	
393		Pete Suazo Utah Athletics Commission	100
394	UTAH STATE TAX COMMISSION		
395	ITEM 45	To Utah State Tax Commission - Tax Administration	
396		From General Fund	241,200
397		From Education Fund	189,100
398		From Dedicated Credits Revenue	19,600
399		From General Fund Restricted - Tax Commission Administrative Charge	89,100
400		Schedule of Programs:	
401		Administration Division	10,800

402	Auditing Division	13,600	
403	Technology Management	406,200	
404	Tax Processing Division	33,400	
405	Tax Payer Services	17,700	
406	Property Tax Division	9,000	
407	Motor Vehicles	38,300	
408	Motor Vehicle Enforcement Division	10,000	
409	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY		
410	ITEM 46 To Utah Science Technology and Research Governing Authority		
411	From General Fund		(2,700)
412	Schedule of Programs:		
413	Administration	(2,800)	
414	Technology Outreach	100	
415	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL		
416	ITEM 47 To Department of Alcoholic Beverage Control - DABC Operations		
417	From Liquor Control Fund		75,900
418	Schedule of Programs:		
419	Executive Director	1,300	
420	Administration	1,000	
421	Operations	55,800	
422	Warehouse and Distribution	3,000	
423	Stores and Agencies	14,800	
424	LABOR COMMISSION		
425	ITEM 48 To Labor Commission		
426	From General Fund		52,500
427	From Federal Funds		4,500
428	From General Fund Restricted - Industrial Accident Restricted Account		8,000
429	From General Fund Restricted - Workplace Safety Account		900
430	Schedule of Programs:		
431	Administration	46,500	
432	Industrial Accidents	7,200	

433	Adjudication	800
434	Boiler, Elevator and Coal Mine Safety Division	2,800
435	Anti-Discrimination and Labor	2,300
436	Utah OSHA	6,300
437	DEPARTMENT OF COMMERCE	
438	ITEM 49 To Department of Commerce - Commerce General Regulation	
439	From General Fund Restricted - Commerce Service Account	92,600
440	From General Fund Restricted - Commerce Service Account - Public Utilities Regulatory	
441	Fee	(400)
442	Schedule of Programs:	
443	Administration	90,900
444	Occupational and Professional Licensing	3,300
445	Securities	(200)
446	Consumer Protection	(200)
447	Corporations and Commercial Code	(700)
448	Real Estate	(500)
449	Public Utilities	(300)
450	Office of Consumer Services	(100)
451	FINANCIAL INSTITUTIONS	
452	ITEM 50 To Financial Institutions - Financial Institutions Administration	
453	From General Fund Restricted - Financial Institutions	22,100
454	Schedule of Programs:	
455	Administration	22,100
456	INSURANCE DEPARTMENT	
457	ITEM 51 To Insurance Department - Insurance Department Administration	
458	From Federal Funds	1,500
459	From General Fund Restricted - Guaranteed Asset Protection Waiver	100
460	From General Fund Restricted - Insurance Department Account	112,100
461	From General Fund Restricted - Insurance Fraud Investigation Account	14,100
462	From General Fund Restricted - Technology Development	3,600
463	From General Fund Restricted - Captive Insurance	4,200

464	Schedule of Programs:	
465	Administration	113,600
466	Insurance Fraud Program	14,100
467	Captive Insurers	4,200
468	Electronic Commerce Fee	3,600
469	GAP Waiver Program	100
470	ITEM 52 To Insurance Department - Title Insurance Program	
471	From General Fund Restricted - Title Licensee Enforcement Account	300
472	Schedule of Programs:	
473	Title Insurance Program	300
474	PUBLIC SERVICE COMMISSION	
475	ITEM 53 To Public Service Commission	
476	From Federal Funds	1,400
477	From General Fund Restricted - Commerce Service Account - Public Utilities Regulatory	
478	Fee	20,800
479	Schedule of Programs:	
480	Administration	22,200
481	SOCIAL SERVICES	
482	DEPARTMENT OF HEALTH	
483	ITEM 54 To Department of Health - Executive Director's Operations	
484	From General Fund	90,200
485	From Federal Funds	85,100
486	From Dedicated Credits Revenue	10,700
487	Schedule of Programs:	
488	Executive Director	(2,200)
489	Center for Health Data and Informatics	24,100
490	Program Operations	164,300
491	Office of Internal Audit	(200)
492	ITEM 55 To Department of Health - Family Health and Preparedness	
493	From General Fund	5,800
494	From Federal Funds	53,800

495	From Dedicated Credits Revenue	11,100
496	From Revenue Transfers	5,200
497	Schedule of Programs:	
498	Maternal and Child Health	54,000
499	Child Development	4,500
500	Children with Special Health Care Needs	5,700
501	Public Health Preparedness	(3,300)
502	Emergency Medical Services	12,500
503	Facility Licensure, Certification, and Resident Assessment	2,400
504	Primary Care	100
505	ITEM 56 To Department of Health - Disease Control and Prevention	
506	From General Fund	190,800
507	From Federal Funds	8,500
508	From Dedicated Credits Revenue	500
509	From General Fund Restricted - Tobacco Settlement Account	100
510	From Revenue Transfers	700
511	Schedule of Programs:	
512	Laboratory General Administration	186,900
513	Laboratory Operations and Testing	400
514	Health Promotion	(200)
515	Epidemiology	12,300
516	Office of the Medical Examiner	1,000
517	Certification Programs	200
518	ITEM 57 To Department of Health - Medicaid and Health Financing	
519	From General Fund	(18,500)
520	From Federal Funds	(89,000)
521	From Dedicated Credits Revenue	(1,100)
522	From Revenue Transfers	(500)
523	Schedule of Programs:	
524	Director's Office	(100)
525	Financial Services	(95,200)

526	Medicaid Operations	(16,100)
527	Managed Health Care	(100)
528	Authorization and Community Based Services	200
529	Contracts	6,400
530	Coverage and Reimbursement	(4,200)
531	ITEM 58 To Department of Health - Children's Health Insurance Program	
532	From General Fund	(400)
533	From Federal Funds	(1,300)
534	Schedule of Programs:	
535	Children's Health Insurance Program	(1,700)
536	ITEM 59 To Department of Health - Medicaid Mandatory Services	
537	From General Fund	1,900
538	From Federal Funds	5,400
539	From Revenue Transfers	(100)
540	Schedule of Programs:	
541	Medicaid Management Information System Replacement	7,300
542	Other Mandatory Services	(100)
543	ITEM 60 To Department of Health - Medicaid Optional Services	
544	From General Fund	1,700
545	From Federal Funds	6,800
546	From Dedicated Credits Revenue	800
547	From Revenue Transfers	200
548	Schedule of Programs:	
549	Other Optional Services	9,500
550	DEPARTMENT OF WORKFORCE SERVICES	
551	ITEM 61 To Department of Workforce Services - Administration	
552	From General Fund	(22,600)
553	From Federal Funds	(41,000)
554	From Dedicated Credits Revenue	(800)
555	From General Fund Restricted - Mineral Lease	(3,300)
556	From Revenue Transfers - Medicaid	(7,200)

557	Schedule of Programs:	
558	Executive Director's Office	100
559	Communications	(300)
560	Human Resources	7,500
561	Administrative Support	(82,100)
562	Internal Audit	(100)
563	ITEM 62 To Department of Workforce Services - Operations and Policy	
564	From General Fund	137,900
565	From Federal Funds	309,400
566	From Dedicated Credits Revenue	33,100
567	From Revenue Transfers	1,400
568	From Revenue Transfers - Medicaid	318,800
569	Schedule of Programs:	
570	Facilities and Pass-Through	38,400
571	Workforce Development	143,500
572	Workforce Research and Analysis	(600)
573	Eligibility Services	7,000
574	Information Technology	612,300
575	ITEM 63 To Department of Workforce Services - General Assistance	
576	From General Fund	200
577	Schedule of Programs:	
578	General Assistance	200
579	ITEM 64 To Department of Workforce Services - Unemployment Insurance	
580	From General Fund	(200)
581	From Federal Funds	(5,300)
582	From Dedicated Credits Revenue	(100)
583	Schedule of Programs:	
584	Unemployment Insurance Administration	(4,600)
585	Adjudication	(1,000)
586	ITEM 65 To Department of Workforce Services - Housing and Community	
587	Development	

588	From General Fund	100
589	From Federal Funds	3,200
590	From General Fund Restricted - Mineral Lease	2,400
591	Schedule of Programs:	
592	Community Development Administration	2,200
593	Community Development	400
594	Housing Development	200
595	Homeless Committee	200
596	HEAT	400
597	Weatherization Assistance	2,300
598	DEPARTMENT OF HUMAN SERVICES	
599	ITEM 66 To Department of Human Services - Executive Director	
600	Operations	
601	From General Fund	56,600
602	From Federal Funds	30,800
603	From Revenue Transfers - Indirect Costs	(1,300)
604	From Revenue Transfers - Medicaid	6,800
605	From Revenue Transfers - Within Agency	300
606	Schedule of Programs:	
607	Executive Director's Office	400
608	Legal Affairs	1,200
609	Information Technology	64,700
610	Fiscal Operations	11,400
611	Human Resources	100
612	Office of Services Review	1,400
613	Office of Licensing	14,100
614	Utah Developmental Disabilities Council	(100)
615	ITEM 67 To Department of Human Services - Division of Substance Abuse	
616	and Mental Health	
617	From General Fund	31,700
618	From Federal Funds	9,400

619	From Dedicated Credits Revenue	1,600
620	From Revenue Transfers - Medicaid	9,000
621	Schedule of Programs:	
622	Administration - DSAMH	1,600
623	Community Mental Health Services	8,700
624	State Hospital	41,300
625	State Substance Abuse Services	100
626	ITEM 68 To Department of Human Services - Division of Services for	
627	People with Disabilities	
628	From General Fund	26,600
629	From Dedicated Credits Revenue	1,200
630	From Revenue Transfers - Medicaid	34,700
631	Schedule of Programs:	
632	Administration - DSPD	28,600
633	Service Delivery	11,900
634	Utah State Developmental Center	22,000
635	ITEM 69 To Department of Human Services - Office of Recovery Services	
636	From General Fund	(21,900)
637	From Federal Funds	(34,600)
638	From Dedicated Credits Revenue	3,000
639	From Revenue Transfers - Medicaid	(4,100)
640	Schedule of Programs:	
641	Financial Services	3,000
642	Electronic Technology	(68,100)
643	Child Support Services	7,200
644	Attorney General Contract	500
645	Medical Collections	(200)
646	ITEM 70 To Department of Human Services - Division of Child and Family	
647	Services	
648	From General Fund	117,400
649	From Federal Funds	52,300

650	Schedule of Programs:	
651	Administration - DCFS	3,500
652	Service Delivery	39,200
653	Facility-based Services	200
654	Child Welfare Management Information System	126,800
655	ITEM 71 To Department of Human Services - Division of Aging and Adult	
656	Services	
657	From General Fund	3,000
658	From Federal Funds	500
659	From Revenue Transfers - Medicaid	100
660	Schedule of Programs:	
661	Administration - DAAS	700
662	Adult Protective Services	2,600
663	Aging Waiver Services	200
664	Aging Alternatives	100
665	STATE BOARD OF EDUCATION	
666	ITEM 72 To State Board of Education - State Office of Rehabilitation	
667	From Education Fund	2,600
668	From Federal Funds	2,200
669	From Dedicated Credits Revenue	100
670	Schedule of Programs:	
671	Executive Director	200
672	Blind and Visually Impaired	300
673	Rehabilitation Services	5,400
674	Disability Determination	(1,800)
675	Deaf and Hard of Hearing	800
676	HIGHER EDUCATION	
677	UNIVERSITY OF UTAH	
678	ITEM 73 To University of Utah - Education and General	
679	From General Fund	507,600
680	From Dedicated Credits Revenue	169,200

681	Schedule of Programs:	
682	Education and General	676,800
683	UTAH STATE UNIVERSITY	
684	ITEM 74 To Utah State University - Education and General	
685	From General Fund	172,500
686	From Dedicated Credits Revenue	57,500
687	Schedule of Programs:	
688	Education and General	230,000
689	ITEM 75 To Utah State University - USU - Eastern Education and General	
690	From Education Fund	5,300
691	From Dedicated Credits Revenue	1,700
692	Schedule of Programs:	
693	USU - Eastern Education and General	7,000
694	WEBER STATE UNIVERSITY	
695	ITEM 76 To Weber State University - Education and General	
696	From General Fund	91,100
697	From Dedicated Credits Revenue	30,300
698	Schedule of Programs:	
699	Education and General	121,400
700	SOUTHERN UTAH UNIVERSITY	
701	ITEM 77 To Southern Utah University - Education and General	
702	From Education Fund	47,500
703	From Dedicated Credits Revenue	15,900
704	Schedule of Programs:	
705	Education and General	63,400
706	UTAH VALLEY UNIVERSITY	
707	ITEM 78 To Utah Valley University - Education and General	
708	From General Fund	183,000
709	From Dedicated Credits Revenue	61,000
710	Schedule of Programs:	
711	Education and General	244,000

712	SNOW COLLEGE	
713	ITEM 79 To Snow College - Education and General	
714	From Education Fund	37,500
715	From Dedicated Credits Revenue	12,600
716	Schedule of Programs:	
717	Education and General	50,100
718	DIXIE STATE UNIVERSITY	
719	ITEM 80 To Dixie State University - Education and General	
720	From Education Fund	36,900
721	From Dedicated Credits Revenue	12,300
722	Schedule of Programs:	
723	Education and General	49,200
724	SALT LAKE COMMUNITY COLLEGE	
725	ITEM 81 To Salt Lake Community College - Education and General	
726	From Education Fund	97,500
727	From Dedicated Credits Revenue	32,500
728	Schedule of Programs:	
729	Education and General	130,000
730	STATE BOARD OF REGENTS	
731	ITEM 82 To State Board of Regents - Administration	
732	From General Fund	56,300
733	Schedule of Programs:	
734	Administration	56,300
735	ITEM 83 To State Board of Regents - Medical Education Council	
736	From General Fund	(100)
737	Schedule of Programs:	
738	Medical Education Council	(100)
739	UTAH COLLEGE OF APPLIED TECHNOLOGY	
740	ITEM 84 To Utah College of Applied Technology - Bridgerland Applied	
741	Technology College	
742	From Education Fund	17,100

743	From Dedicated Credits Revenue	5,700
744	Schedule of Programs:	
745	Bridgerland Applied Technology College	22,800
746	ITEM 85 To Utah College of Applied Technology - Davis Applied	
747	Technology College	
748	From Education Fund	12,800
749	From Dedicated Credits Revenue	4,200
750	Schedule of Programs:	
751	Davis Applied Technology College	17,000
752	ITEM 86 To Utah College of Applied Technology - Dixie Applied	
753	Technology College	
754	From Education Fund	5,000
755	From Dedicated Credits Revenue	1,700
756	Schedule of Programs:	
757	Dixie Applied Technology College	6,700
758	ITEM 87 To Utah College of Applied Technology - Mountainland Applied	
759	Technology College	
760	From Education Fund	6,700
761	From Dedicated Credits Revenue	2,200
762	Schedule of Programs:	
763	Mountainland Applied Technology College	8,900
764	ITEM 88 To Utah College of Applied Technology - Ogden/Weber Applied	
765	Technology College	
766	From Education Fund	9,500
767	From Dedicated Credits Revenue	3,200
768	Schedule of Programs:	
769	Ogden/Weber Applied Technology College	12,700
770	ITEM 89 To Utah College of Applied Technology - Southwest Applied	
771	Technology College	
772	From Education Fund	2,900
773	From Dedicated Credits Revenue	900

774	Schedule of Programs:	
775	Southwest Applied Technology College	3,800
776	ITEM 90 To Utah College of Applied Technology - Tooele Applied	
777	Technology College	
778	From Education Fund	(100)
779	Schedule of Programs:	
780	Tooele Applied Technology College	(100)
781	ITEM 91 To Utah College of Applied Technology - Uintah Basin Applied	
782	Technology College	
783	From Education Fund	8,100
784	From Dedicated Credits Revenue	2,700
785	Schedule of Programs:	
786	Uintah Basin Applied Technology College	10,800
787	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
788	DEPARTMENT OF NATURAL RESOURCES	
789	ITEM 92 To Department of Natural Resources - Administration	
790	From General Fund	(14,700)
791	Schedule of Programs:	
792	Executive Director	(43,200)
793	Administrative Services	26,800
794	Public Affairs	100
795	Law Enforcement	1,600
796	ITEM 93 To Department of Natural Resources - Species Protection	
797	From General Fund Restricted - Species Protection	200
798	Schedule of Programs:	
799	Species Protection	200
800	ITEM 94 To Department of Natural Resources - Building Operations	
801	From General Fund	97,200
802	Schedule of Programs:	
803	Building Operations	97,200
804	ITEM 95 To Department of Natural Resources - Forestry, Fire and State	

805	Lands		
806	From General Fund		6,700
807	From Federal Funds		900
808	From Dedicated Credits Revenue		1,100
809	From General Fund Restricted - Sovereign Land Management		11,900
810	Schedule of Programs:		
811	Division Administration	16,700	
812	Fire Management	300	
813	Lands Management	200	
814	Forest Management	300	
815	Program Delivery	2,300	
816	Lone Peak Center	800	
817	ITEM 96 To Department of Natural Resources - Oil, Gas and Mining		
818	From General Fund		4,300
819	From Federal Funds		8,100
820	From Dedicated Credits Revenue		400
821	From General Fund Restricted - Oil & Gas Conservation Account		14,300
822	Schedule of Programs:		
823	Administration	11,600	
824	Oil and Gas Program	9,900	
825	Minerals Reclamation	1,500	
826	Coal Program	4,100	
827	ITEM 97 To Department of Natural Resources - Wildlife Resources		
828	From General Fund		5,900
829	From Federal Funds		5,700
830	From General Fund Restricted - Wildlife Resources		48,600
831	Schedule of Programs:		
832	Director's Office	800	
833	Administrative Services	44,900	
834	Conservation Outreach	1,600	
835	Law Enforcement	4,900	

836	Habitat Section	(1,100)	
837	Wildlife Section	2,200	
838	Aquatic Section	6,900	
839	ITEM 98 To Department of Natural Resources - Parks and Recreation		
840	From General Fund		1,300
841	From General Fund Restricted - Boating		1,300
842	From General Fund Restricted - Off-highway Vehicle		2,000
843	From General Fund Restricted - State Park Fees		6,300
844	Schedule of Programs:		
845	Executive Management	300	
846	Park Operation Management	4,500	
847	Planning and Design	300	
848	Support Services	8,900	
849	Recreation Services	(3,100)	
850	ITEM 99 To Department of Natural Resources - Utah Geological Survey		
851	From General Fund		11,400
852	From Dedicated Credits Revenue		(100)
853	From General Fund Restricted - Mineral Lease		(100)
854	Schedule of Programs:		
855	Administration	(1,700)	
856	Technical Services	13,000	
857	Geologic Mapping	(100)	
858	ITEM 100 To Department of Natural Resources - Water Resources		
859	From General Fund		13,900
860	From Water Resources Conservation and Development Fund		2,900
861	Schedule of Programs:		
862	Administration	10,900	
863	Interstate Streams	100	
864	Planning	3,900	
865	Construction	1,900	
866	ITEM 101 To Department of Natural Resources - Water Rights		

867	From General Fund	16,600
868	From Dedicated Credits Revenue	1,200
869	Schedule of Programs:	
870	Administration	300
871	Applications and Records	1,100
872	Dam Safety	400
873	Field Services	1,100
874	Technical Services	12,700
875	Regional Offices	2,200
876	DEPARTMENT OF ENVIRONMENTAL QUALITY	
877	ITEM 102 To Department of Environmental Quality - Executive Director's	
878	Office	
879	From General Fund	51,200
880	From Federal Funds	4,900
881	From General Fund Restricted - Environmental Quality	12,500
882	Schedule of Programs:	
883	Executive Director's Office	68,600
884	ITEM 103 To Department of Environmental Quality - Air Quality	
885	From General Fund	3,700
886	From Federal Funds	4,100
887	From Dedicated Credits Revenue	4,700
888	From Clean Fuel Conversion Fund	100
889	Schedule of Programs:	
890	Air Quality	12,600
891	ITEM 104 To Department of Environmental Quality - Environmental	
892	Response and Remediation	
893	From General Fund	600
894	From Federal Funds	3,000
895	From Dedicated Credits Revenue	500
896	From General Fund Restricted - Voluntary Cleanup	400
897	From Petroleum Storage Tank Trust Fund	1,200

898	From Petroleum Storage Tank Loan Fund	200
899	Schedule of Programs:	
900	Environmental Response and Remediation	5,900
901	ITEM 105 To Department of Environmental Quality - Radiation Control	
902	From General Fund	1,500
903	From Federal Funds	100
904	From Dedicated Credits Revenue	600
905	From General Fund Restricted - Environmental Quality	5,100
906	Schedule of Programs:	
907	Radiation Control	7,300
908	ITEM 106 To Department of Environmental Quality - Water Quality	
909	From General Fund	3,700
910	From Federal Funds	3,800
911	From Dedicated Credits Revenue	1,000
912	From General Fund Restricted - Underground Wastewater System	100
913	From Water Development Security Fund - Utah Wastewater Loan Program	1,300
914	From Water Development Security Fund - Water Quality Origination Fee	100
915	From Revenue Transfers	200
916	Schedule of Programs:	
917	Water Quality	10,200
918	ITEM 107 To Department of Environmental Quality - Drinking Water	
919	From General Fund	1,200
920	From Federal Funds	4,800
921	From Dedicated Credits Revenue	200
922	From Water Development Security Fund - Drinking Water Loan Program	200
923	From Water Development Security Fund - Drinking Water Origination Fee	100
924	From Revenue Transfers	100
925	Schedule of Programs:	
926	Drinking Water	6,600
927	ITEM 108 To Department of Environmental Quality - Solid and Hazardous	
928	Waste	

929	From Federal Funds	1,200
930	From Dedicated Credits Revenue	1,500
931	From General Fund Restricted - Environmental Quality	3,000
932	From General Fund Restricted - Used Oil Collection Administration	500
933	From Waste Tire Recycling Fund	200
934	Schedule of Programs:	
935	Solid and Hazardous Waste	6,400
936	PUBLIC LANDS POLICY COORDINATION OFFICE	
937	ITEM 109 To Public Lands Policy Coordination Office	
938	From General Fund	700
939	From General Fund Restricted - Constitutional Defense	1,100
940	Schedule of Programs:	
941	Public Lands Office	1,800
942	GOVERNOR'S OFFICE	
943	ITEM 110 To Governor's Office - Office of Energy Development	
944	From General Fund	400
945	From Federal Funds	100
946	From General Fund Restricted - Stripper Well-Petroleum Violation Escrow	100
947	Schedule of Programs:	
948	Office of Energy Development	600
949	DEPARTMENT OF AGRICULTURE AND FOOD	
950	ITEM 111 To Department of Agriculture and Food - Administration	
951	From General Fund	35,600
952	From Federal Funds	200
953	Schedule of Programs:	
954	General Administration	35,700
955	Chemistry Laboratory	100
956	ITEM 112 To Department of Agriculture and Food - Animal Health	
957	From General Fund	4,900
958	From Federal Funds	2,900
959	From General Fund Restricted - Livestock Brand	3,800

960	Schedule of Programs:	
961	Animal Health	400
962	Brand Inspection	5,600
963	Meat Inspection	5,600
964	ITEM 113 To Department of Agriculture and Food - Plant Industry	
965	From General Fund	2,100
966	From Federal Funds	2,200
967	From Dedicated Credits Revenue	4,300
968	Schedule of Programs:	
969	Environmental Quality	800
970	Grain Inspection	(100)
971	Insect Infestation	100
972	Plant Industry	5,800
973	Grazing Improvement Program	2,000
974	ITEM 114 To Department of Agriculture and Food - Regulatory Services	
975	From General Fund	1,100
976	From Federal Funds	300
977	From Dedicated Credits Revenue	900
978	Schedule of Programs:	
979	Regulatory Services	2,300
980	ITEM 115 To Department of Agriculture and Food - Marketing and	
981	Development	
982	From General Fund	(100)
983	Schedule of Programs:	
984	Marketing and Development	(100)
985	ITEM 116 To Department of Agriculture and Food - Building Operations	
986	From General Fund	51,600
987	Schedule of Programs:	
988	Building Operations	51,600
989	ITEM 117 To Department of Agriculture and Food - Predatory Animal	
990	Control	

991	From General Fund	(800)
992	From General Fund Restricted - Agriculture and Wildlife Damage Prevention	(600)
993	Schedule of Programs:	
994	Predatory Animal Control	(1,400)
995	ITEM 118 To Department of Agriculture and Food - Rangeland Improvement	
996	From General Fund Restricted - Rangeland Improvement Account	100
997	Schedule of Programs:	
998	Rangeland Improvement	100
999	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
1000	ITEM 119 To School and Institutional Trust Lands Administration	
1001	From Land Grant Management Fund	1,200
1002	Schedule of Programs:	
1003	Administration	(1,400)
1004	Auditing	(100)
1005	Oil and Gas	100
1006	Mining	100
1007	Surface	200
1008	Development - Operating	1,600
1009	Legal/Contracts	(300)
1010	Information Technology Group	600
1011	Grazing and Forestry	400
1012	RETIREMENT AND INDEPENDENT ENTITIES	
1013	CAREER SERVICE REVIEW OFFICE	
1014	ITEM 120 To Career Service Review Office	
1015	From General Fund	300
1016	Schedule of Programs:	
1017	Career Service Review Office	300
1018	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
1019	ITEM 121 To Department of Human Resource Management - Human	
1020	Resource Management	
1021	From General Fund	69,800

1022	Schedule of Programs:		
1023	Administration	1,300	
1024	Teacher Salary Supplement	100	
1025	Information Technology	68,400	
1026	EXECUTIVE APPROPRIATIONS		
1027	UTAH NATIONAL GUARD		
1028	ITEM 122 To Utah National Guard		
1029	From General Fund		81,300
1030	From Federal Funds		1,100
1031	Schedule of Programs:		
1032	Administration	81,200	
1033	Armory Maintenance	1,200	
1034	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS		
1035	ITEM 123 To Department of Veterans' and Military Affairs - Veterans' and		
1036	Military Affairs		
1037	From General Fund		14,600
1038	From Federal Funds		2,700
1039	Schedule of Programs:		
1040	Administration	17,500	
1041	Cemetery	(200)	
1042	CAPITOL PRESERVATION BOARD		
1043	ITEM 124 To Capitol Preservation Board		
1044	From General Fund		100
1045	Schedule of Programs:		
1046	Capitol Preservation Board	100	
1047	LEGISLATURE		
1048	ITEM 125 To Legislature - Senate		
1049	From General Fund		1,100
1050	Schedule of Programs:		
1051	Administration	1,100	
1052	ITEM 126 To Legislature - House of Representatives		

1053	From General Fund	3,700
1054	Schedule of Programs:	
1055	Administration	3,700
1056	ITEM 127 To Legislature - Office of the Legislative Auditor General	
1057	From General Fund	700
1058	Schedule of Programs:	
1059	Administration	700
1060	ITEM 128 To Legislature - Office of the Legislative Fiscal Analyst	
1061	From General Fund	3,200
1062	Schedule of Programs:	
1063	Administration and Research	3,200
1064	ITEM 129 To Legislature - Legislative Printing	
1065	From General Fund	200
1066	Schedule of Programs:	
1067	Administration	200
1068	ITEM 130 To Legislature - Office of Legislative Research and General	
1069	Counsel	
1070	From General Fund	2,200
1071	Schedule of Programs:	
1072	Administration	2,200
1073	Subsection 1(b). Expendable Funds and Accounts. The Legislature has reviewed the	
1074	following expendable funds. Where applicable, the Legislature authorizes the State Division of	
1075	Finance to transfer amounts among funds and accounts as indicated. Outlays and expenditures from	
1076	the recipient funds or accounts may be made without further legislative action according to a fund or	
1077	account's applicable authorizing statute.	
1078	EXECUTIVE APPROPRIATIONS	
1079	CAPITOL PRESERVATION BOARD	
1080	ITEM 131 To Capitol Preservation Board - State Capitol Restricted Special	
1081	Revenue Fund	
1082	From Dedicated Credits Revenue	600
1083	Schedule of Programs:	

1084	State Capitol Fund	600
1085	Subsection 1(c). Business-like Activities. The Legislature has reviewed the following	
1086	proprietary funds. Under the terms and conditions of Utah Code 63J-1-410, for any included	
1087	Internal Service Fund the Legislature approves budgets, full-time permanent positions, and capital	
1088	acquisition amounts as indicated, and appropriates to the funds as indicated estimated revenue from	
1089	rates, fees, and other charges. Where applicable, the Legislature authorizes the State Division of	
1090	Finance to transfer amounts among funds and accounts as indicated.	
1091	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1092	UTAH DEPARTMENT OF CORRECTIONS	
1093	ITEM 132 To Utah Department of Corrections - Utah Correctional Industries	
1094	From Dedicated Credits Revenue	7,900
1095	Schedule of Programs:	
1096	Utah Correctional Industries	7,900
1097	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1098	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
1099	ITEM 133 To Department of Technology Services - Enterprise Technology	
1100	Division	
1101	From Dedicated Credits - Intragovernmental Revenue	5,400
1102	Schedule of Programs:	
1103	ISF - Enterprise Technology Division	5,400
1104	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1105	DEPARTMENT OF NATURAL RESOURCES	
1106	ITEM 134 To Department of Natural Resources - Internal Service Fund	
1107	From Dedicated Credits - Intragovernmental Revenue	200
1108	Schedule of Programs:	
1109	ISF - DNR Warehouse	200
1110	DEPARTMENT OF AGRICULTURE AND FOOD	
1111	ITEM 135 To Department of Agriculture and Food - Agriculture Loan	
1112	Programs	
1113	From Agriculture Resource Development Fund	(100)
1114	Schedule of Programs:	

1115	Agriculture Loan Program	(100)
1116	RETIREMENT AND INDEPENDENT ENTITIES	
1117	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
1118	ITEM 136 To Department of Human Resource Management - Human	
1119	Resources Internal Service Fund	
1120	Section 2. Under the terms and conditions of Utah Code Title 63J Chapter 1 and other fee	
1121	statutes as applicable, the following fees and rates are approved for the use and support of the	
1122	government of the State of Utah for the Fiscal Year beginning July 1, 2014 and ending June 30,	
1123	2015.	
1124	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1125	GOVERNOR'S OFFICE	
1126	Lt. Governor's Office	
1127	Lobbyist Disclosure and Regulation	
1128	Lobbyist Registration	100.00
1129	Government Records Access and Management Act	
1130	Copy of Lobbyist List	10.00
1131	Copy of Election Results	35.00
1132	Copy of Complete Voter Information Database	1,050.00
1133	Custom Voter Registration Report (per hour)	90.00
1134	Photocopies (per page)	.25
1135	International Postage	10.00
1136	Certifications	
1137	Notary	
1138	Notary Commission Filing	45.00
1139	Duplicate Notary Commission	15.00
1140	Domestic Notary Certification	15.00
1141	Notary Testing	30.00
1142	Apostille	
1143	Apostille	15.00
1144	Non Apostille	15.00
1145	Authentication	

1146	Expedited Processing	
1147	Within two hours if presented before 3:00 p.m.	50.00
1148	End of next business day	25.00
1149	OFFICE OF THE STATE AUDITOR	
1150	STATE AUDITOR	
1151	CPA training for local government audits	75.00
1152	Auditing Services	Actual Costs
1153	This fee is to reimburse the State Auditor for the actual costs of audit	
1154	services provided.	
1155	ATTORNEY GENERAL	
1156	Administration	
1157	Government Records Access and Management Act	
1158	Document certification	2.00
1159	CD Duplication (per CD)	5.00
1160	Plus actual staff costs	
1161	DVD Duplication (per DVD)	10.00
1162	Plus actual staff costs	
1163	Photocopies	
1164	Non-color (per page)	.25
1165	Color (per page)	.40
1166	11 x 17 (per page)	1.00
1167	Odd size	Actual cost
1168	Document faxing (per page)	1.00
1169	Long distance faxing for over 10 pages	1.00
1170	Record preparation	Actual cost
1171	Record preparation	2.00
1172	Plus actual postage costs	
1173	Other media	Actual cost
1174	Other services	Actual cost
1175	UTAH DEPARTMENT OF CORRECTIONS	
1176	PROGRAMS AND OPERATIONS	

1177	Department Executive Director	
1178	Government Records Access and Management Act	
1179	Odd size photocopies (per page)	Actual cost
1180	GRAMA fees apply for the entire Department of Corrections.	
1181	Parole/Probation Supervision	
1182	Supervision Fees	30.00
1183	Fee entitled "Supervision Fees" applies for the entire Department of	
1184	Corrections.	
1185	False Information Fines	Range: \$1 - \$84,200
1186	Fee entitled "False Information Fines" applies for the entire Department of	
1187	Corrections.	
1188	Sale of Services	Actual cost
1189	Fee entitled "Sale of Services" applies for the entire Department of	
1190	Corrections.	
1191	Offender Tuition	
1192	Offender Tuition Payments	Actual cost
1193	Fee entitled "Offender Tuition Payments" applies to the entire Department	
1194	of Corrections.	
1195	Parole/Probation Supervision	
1196	OSDC Supervision Collection	30.00
1197	Fee entitled "OSDC Supervision Collection" applies for the entire	
1198	Department of Corrections.	
1199	Government Records Access and Management Act	
1200	Document Certification	2.00
1201	GRAMA fees apply for the entire Department of Corrections	
1202	Restitution for Prisoner Damages	Actual cost
1203	Fee entitled "Restitution for Prisoner Damages" applies for the entire	
1204	Department of Corrections.	
1205	Offender Tuition	
1206	Offender Tuition Grants from Local Governments	Actual cost
1207	Fee entitled "Offender Tuition Grants from Local Governments" applies to	

1208	the entire Department of Corrections.	
1209	Government Records Access and Management Act	
1210	Local document faxing (per page)	.50
1211	GRAMA fees apply for the entire Department of Corrections.	
1212	Interstate Compact for Adult Offender	50.00
1213	Fee entitled "Insterstate Compact for Adult Offenders" applies for the	
1214	entire Department of Corrections.	
1215	Patient Social Security Benefits Collections	Variable
1216	Fee entitled "Patient Social Security Benefits Collections" applies for the	
1217	entire Department of Corrections.	
1218	Inmate Leases & Concessions	11.00
1219	Fee entitled "Inmate Leases & Concessions" applies for the entire	
1220	Department of Corrections.	
1221	Sale of Goods and Materials	Actual cost
1222	Fee entitled "Sale of Goods & Materials" applies for the entire Department	
1223	of Corrections.	
1224	Offender Tuition	
1225	Offender Tuition Grants from State Agencies	Actual cost
1226	Fee entitled "Offender Tuition Grants from State Agencies" applies for the	
1227	entire Department of Corrections.	
1228	Government Records Access and Management Act	
1229	Long distance document faxing (per page)	2.00
1230	GRAMA fees apply for the entire Department of Corrections.	
1231	Sex Offender Registration	100.00
1232	Fee entitled "Sex Offender Registration" applies for the entire Department	
1233	of Corrections.	
1234	Buildings Rental	Contractual
1235	Fee entitled "Building Rental" applies for the entire Department of	
1236	Corrections.	
1237	Staff time to search, compile, and otherwise prepare record	Actual cost
1238	GRAMA fees apply for the entire Department of Corrections.	

1239	Resident Support	6.00
1240	Fee entitled "Resident Support" applies for the entire Department of	
1241	Corrections.	
1242	Mail and ship preparation, plus actual postage costs	Actual cost
1243	GRAMA fees apply for the entire Department of Corrections.	
1244	CD Duplication (per CD)	5.00
1245	GRAMA fees apply for the entire Department of Corrections.	
1246	DVD Duplication (per DVD)	10.00
1247	GRAMA fees apply for the entire Department of Corrections.	
1248	Other media	Actual cost
1249	GRAMA fees apply for the entire Department of Corrections.	
1250	Other services	Actual cost
1251	GRAMA fees apply for the entire Department of Corrections.	
1252	8.5 x 11 photocopy (per page)	.25
1253	GRAMA fees apply for the entire Department of Corrections.	
1254	Non-sufficient Funds Service Charge	Actual cost
1255	Fee entitled "Non-sufficient Funds Service Charge" applies for the entire	
1256	Department of Corrections.	
1257	Victim Rep Inmate Withheld	Range: \$1 - \$50,000
1258	Fee entitled "Victim Rep Inmate Withheld" applies for the entire	
1259	Department of Corrections.	
1260	Sundry Revenue Collection	Miscellaneous collections
1261	Fee entitled "Sundry Revenue Collection" applies for the entire	
1262	Department of Corrections.	
1263	DEPARTMENT MEDICAL SERVICES	
1264	Medical Services	
1265	Prisoner Medical Co-pay	5.00
1266	Prisoner Various Prostheses Co-pay	1/2 cost
1267	Prisoner Prescription	2.00
1268	Inmate Support Collections	Actual cost
1269	UTAH CORRECTIONAL INDUSTRIES	

1270	Sale of Goods and Materials	Cost plus profit
1271	Sale of Services	Cost plus profit
1272	BOARD OF PARDONS AND PAROLE	
1273	Records Copies (per page)	.25
1274	Audiotape of Hearing	10.00
1275	Government Records Access and Management Act Response	Actual cost
1276	Copies over 100 pages	
1277	CD	10.00
1278	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
1279	PROGRAMS AND OPERATIONS	
1280	Administration	
1281	Government Records Access and Management Act	
1282	Paper (per side of sheet)	.25
1283	Audio tape (per tape)	5.00
1284	Video tape (per tape)	15.00
1285	Mailing	Actual cost
1286	Compiling and reporting in another format (per hour)	25.00
1287	Programmer/analyst assistance required (per hour)	50.00
1288	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
1289	ADMINISTRATION	
1290	Administrative Office	
1291	Microfiche (per card)	1.00
1292	Email	
1293	Up to 10 pages	5.00
1294	After 10 pages (per page)	.50
1295	Audio tape	10.00
1296	Video tape	15.00
1297	CD	10.00
1298	Reporter Text (per half day)	25.00
1299	Personnel time after 15 min (per 15 minutes)	Variable
1300	Electronic copy of Court Proceeding (per half day)	10.00

1301	Court Records Online	
1302	Subscription	
1303	Over 200 records (per search)	.10
1304	200 records (per month)	30.00
1305	Online Services Setup	25.00
1306	Fax	
1307	Up to 10 pages	5.00
1308	After 10 pages (per page)	.50
1309	Mailings	Actual cost
1310	Preprinted Forms	Variable
1311	State Court Administrator	
1312	Copies (per page)	.25
1313	DEPARTMENT OF PUBLIC SAFETY	
1314	PROGRAMS & OPERATIONS	
1315	Department Commissioner's Office	
1316	Courier Delivery	Actual cost
1317	Fax (per page)	1.00
1318	Mailing	Actual cost
1319	Audio/Video/Photos (per CD)	25.00
1320	Developed photo negatives (per photo)	1.00
1321	Printed Digital Photos (per paper)	2.00
1322	1, 2, or 4 photos per sheet (8x11) based on request	
1323	Copies	
1324	Color (per page)	1.00
1325	Over 50 pages (per page)	.50
1326	1-10 pages	5.00
1327	11-50 pages	25.00
1328	Miscellaneous Computer Processing (per hour)Hourly rate of the least paid appropriate employee	
1329	CITS Bureau of Criminal Identification	
1330	Concealed Firearm Permit Instructor Registration	25.00
1331	Board of Pardons Expungement Processing	50.00

1332	Fingerprint Services	15.00
1333	Print Other State Agency Cards	5.00
1334	State Agency ID set up	50.00
1335	Child ID Kits	1.00
1336	Extra Copies Rap Sheet	15.00
1337	Extra Fingerprint Cards	5.00
1338	Automated Fingerprint Identification System Database Retention	5.00
1339	Concealed weapons permit renewal Utah Interactive Convenience Fee	.75
1340	Photos	15.00
1341	Sex Offender Kidnap Registry	
1342	Application for removal from registry	168.00
1343	Eligibility Certificate for removal from registry	25.00
1344	Expungements	
1345	Special certificates of eligibility.	56.00
1346	Application	50.00
1347	Certificate of Eligibility	56.00
1348	CITS State Crime Labs	
1349	Additional DNA Casework per sample - full analysis	894.00
1350	DNA Casework per sample - Quantitation only	459.00
1351	Drugs - controlled substances per item of evidence	355.00
1352	Fingerprints per item of evidence	345.00
1353	Serology/Biology per item of evidence	335.00
1354	Highway Patrol - Administration	
1355	Online Traffic Reports Utah Interactive Convenience Fee	2.50
1356	Photogramatry	100.00
1357	Cessna (per hour)	155.00
1358	Plus meals and lodging. Does not exceed fee amount.	
1359	Helicopter (per hour)	1,350.00
1360	Plus meals and lodging. Does not exceed fee amount.	
1361	Court order requesting blood samples be sent to outside agency	40.00
1362	Highway Patrol - Safety Inspections	

1363	Safety Inspection Program	
1364	Inspection Station	
1365	Permit application fee	100.00
1366	Permit renewal fee	7.00
1367	Station physical address change	100.00
1368	Replacement of lost permit	2.25
1369	Safety Inspection Manual	5.50
1370	Stickers (book of 25)	4.50
1371	Sticker reports (book of 25)	3.00
1372	Inspection certificates for passenger/light truck (book of 50)	3.00
1373	Inspection certificates for ATV (book of 25)	3.00
1374	Inspector	
1375	Certificate application fee	7.00
1376	Valid for 5 years	
1377	Certificate renewal fee	4.50
1378	Replacement of lost certificate	1.00
1379	Highway Patrol - Federal/State Projects	
1380	Transportation and Security Details (per hour)	100.00
1381	Plus mileage. Does not exceed fee amount.	
1382	Fire Marshall - Fire Operations	
1383	Liquid Petroleum Gas	
1384	License	
1385	Class I	450.00
1386	Class II	450.00
1387	Class III	105.00
1388	Class IV	150.00
1389	Branch Office	338.00
1390	Duplicate	30.00
1391	Examination	30.00
1392	Re-examination	30.00
1393	Five Year Examination	30.00

1394	Certificate	40.00
1395	Dispenser Operator B	20.00
1396	Plan Reviews	
1397	More than 5000 gallons	150.00
1398	5000 water gallons or less	75.00
1399	Special inspections (per hour)	50.00
1400	Re-inspection	250.00
1401	3rd inspection or more	
1402	Private Container Inspection	
1403	More than one container	150.00
1404	One container	75.00
1405	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
1406	License	300.00
1407	Combination	150.00
1408	Branch Office License	150.00
1409	Certificate of Registration	40.00
1410	Duplicate Certificate of Registration	40.00
1411	License Transfer	50.00
1412	Application for exemption	150.00
1413	Examination	30.00
1414	Re-examination	30.00
1415	Five year examination	30.00
1416	Automatic Fire Sprinkler Inspection and Testing	
1417	Certificate of Registration	30.00
1418	Examination	20.00
1419	Re-examination	20.00
1420	Three year extension	20.00
1421	Fire Alarm Inspection and Testing	
1422	Certificate of Registration	40.00
1423	Examination	30.00
1424	Re-examination	30.00

1425	Three year extension	30.00
1426	PEACE OFFICERS' STANDARDS AND TRAINING	
1427	Basic Training	
1428	Cadet Application	
1429	Satellite Academy Technology Fee	25.00
1430	Online Application Processing Fee	35.00
1431	Rental	
1432	Pursuit Interventions Technique Training Vehicles	100.00
1433	Firing Range	300.00
1434	Shoot House	150.00
1435	Camp William Firing Range	200.00
1436	Dorm Room	10.00
1437	K-9 Training (out of state agencies)	2,175.00
1438	Duplicate POST Certification	5.00
1439	Duplicate Certificate, Wallet Card	5.00
1440	Duplicate Radar or Intox Card	2.00
1441	Peace Officers' Standards and Training (POST)	
1442	Reactivation	50.00
1443	Waiver	50.00
1444	Supervisor Class	50.00
1445	West Point Class	150.00
1446	Law Enforcement Officials and Judges Firearms Course	1,000.00
1447	Special Functions Officer Certification	1,700.00
1448	Law Enforcement Officer Certification	3,100.00
1449	DRIVER LICENSE	
1450	Driver License Administration	
1451	Commercial Driver School	
1452	License	
1453	Original	100.00
1454	Annual Renewal	100.00
1455	Duplicate	10.00

1456	Instructor	30.00
1457	Annual Instructor Renewal	20.00
1458	Duplicate Instructor	6.00
1459	Branch Office Original	30.00
1460	Branch Office Annual Renewal	30.00
1461	Branch Office Reinstatement	75.00
1462	Instructor/Operation Reinstatement	75.00
1463	School Reinstatement	75.00
1464	Commercial Driver License Intra-state Medical Waiver	25.00
1465	Certified Record	
1466	first 15 pages	10.75
1467	Includes Motor Vehicle Record	
1468	16 to 30 pages	15.75
1469	Includes Motor Vehicle Record	
1470	31 to 45 pages	20.75
1471	Includes Motor Vehicle Record	
1472	46 or more pages	25.75
1473	Includes Motor Vehicle Record	
1474	Copy of Full Driver History	7.00
1475	Copies of any other record	5.00
1476	Includes tape recording, letter, medical copy, arrests	
1477	Verification	
1478	Driver Address Record Verification	3.00
1479	Validate Service	.75
1480	Pedestrian Vehicle Permit	13.00
1481	Citation Monitoring Verification	.06
1482	Ignition Interlock System	
1483	License	
1484	Provider	
1485	Original	100.00
1486	Annual Renewal	100.00

1487	Duplicate	10.00
1488	Provider Branch Office Inspection	30.00
1489	Provider Branch Office Annual Inspection	30.00
1490	Installer	
1491	Original	30.00
1492	Annual Renewal	30.00
1493	Duplicate	6.00
1494	Provider	
1495	Reinstatement	75.00
1496	Installer	75.00
1497	Driver Services	
1498	Commercial Driver License third party testing	
1499	License	
1500	Original Tester	100.00
1501	Annual Tester Renewal	100.00
1502	Duplicate Tester	10.00
1503	Original Examiner	30.00
1504	Annual Examiner Renewal	20.00
1505	Duplicate Examiner	6.00
1506	Examiner Reinstatement	75.00
1507	Tester Reinstatement	75.00
1508	Driver Records	
1509	Online services	3.00
1510	Utah Interactive Convenience Fee	
1511	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1512	TRANSPORTATION	
1513	SUPPORT SERVICES	
1514	Administrative Services	
1515	Outdoor Advertising Permit - New Permit (per year)	25.00
1516	New sign permit	
1517	Outdoor Advertising - Replacement Permit Plate	25.00

1518	Fee to replace permit plate on outdoor advertising signs.	
1519	Outdoor Advertising - Permit Renewal Late Fee (per Sign)	100.00
1520	Fee charged when permit is not renewed by the renewal date.	
1521	Government Records Access and Management Act	
1522	Photocopies	
1523	Self service copy (per copy)	.05
1524	UDOT made copy (per copy)	.50
1525	11 X 17 sheet (per copy)	1.00
1526	Beginning with first sheet	
1527	Per Computer Run	25.00
1528	Tow Truck Driver Certification	200.00
1529	Access Management Application	
1530	Type 1	75.00
1531	Type 2	475.00
1532	Type 3	1,000.00
1533	Type 4	2,300.00
1534	Access Violation Fine (per day)	100.00
1535	Encroachment Permits	
1536	Landscaping	30.00
1537	Manhole Access	30.00
1538	Special Events	30.00
1539	Inspection (per hour)	60.00
1540	Overtime Inspection (per hour)	80.00
1541	Utility Permits	
1542	Low Impact	30.00
1543	Medium Impact	135.00
1544	High Impact	300.00
1545	Excess Impact	500.00
1546	Express Lanes	
1547	Variable priced toll	Between \$0.25 - \$1.00
1548	OPERATIONS/MAINTENANCE MANAGEMENT	

1549	Region 4	
1550	Lake Powell Ferry Rates	
1551	Foot passengers	10.00
1552	Motorcycles	15.00
1553	Vehicles under 20'	25.00
1554	Vehicles over 20' (per additional foot)	1.50
1555	Traffic Safety/Tramway	
1556	Tramway Registration	
1557	Two-car or Multicar Aerial Passenger Tramway	
1558	101 Horse Power or over	1,560.00
1559	100 Horse Power or under	940.00
1560	Chair Lift	
1561	Double	610.00
1562	Triple	720.00
1563	Quad	840.00
1564	Detachable	1,560.00
1565	Conveyor, Rope Tow	250.00
1566	Funicular	250.00
1567	Single or Double Reversible	
1568	Rope Tow, J-bar, T-bar, or platter pull	250.00
1569	AERONAUTICS	
1570	Administration	
1571	Airport Licensing	10.00
1572	Airplane Operations	
1573	Aircraft Rental	
1574	Cessna (per hour)	155.00
1575	King Air C90B (per hour)	775.00
1576	King Air B200 (per hour)	900.00
1577	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1578	EXECUTIVE DIRECTOR	
1579	Government Records Access and Management Act	

1580	Electronic copies, material cost (per DVD) (per Per DVD)	.40
1581	Photocopies, black & white (per Copy)	.10
1582	Photocopies, color (per Copy)	.25
1583	Photocopy labor cost (per Utah Statute 63G-2-203(2)) (per page)	Actual Cost
1584	Certified copy of a document (per certification)	4.00
1585	Long distance fax within US (per fax number)	2.00
1586	Long distance fax outside US (per fax number)	5.00
1587	Electronic Documents (per USB (GB))	Actual Cost
1588	Mail within US (per address)	2.00
1589	Mail outside US (per address)	5.00
1590	Research or services	Actual cost
1591	Extended research or service	Actual cost
1592	Electronic Copies, Material cost (per CD) (per EACH)	.30
1593	Parental Defense	
1594	Parental Defense Fund - Parental Defense Conference Fee (per Per Person)	100.00
1595	DFCM ADMINISTRATION	
1596	Program Management	
1597	DFCM Inspection Services (per Hour)	80.00
1598	Capital Development (per hour)	67.00
1599	ADMINISTRATIVE STAFF PROGRAM MANAGEMENT FEE	46.00
1600	Capital Improvement (per hour)	52.00
1601	STATE ARCHIVES	
1602	Archives Administration	
1603	Data Base Download (plus Work Setup Fee) (per Record)	.10
1604	Preservation Services	
1605	General	
1606	16mm master film	12.00
1607	Work Setup Fee (WSF)	25.00
1608	Microfiche production fee per image plus (WSF) (per image)	.035
1609	Photocopy made by patron (per copy)	.10
1610	Newspaper filming per page plus (WSF) (per image)	.30

1611	35mm master film	20.00
1612	16mm diazo duplicate copy	12.00
1613	35mm diazo duplicate copy	14.00
1614	16mm silver duplicate copy	20.00
1615	35mm silver duplicate copy	22.00
1616	Frames filmed (Standard)	.05
1617	Frames filmed (Custom)	.08
1618	Books filmed (Per Page) (per Page)	.15
1619	Electronic image to microfilm (per reel) (per Reel)	40.00
1620	Microfilm to CD/DVD/USB (per reel)	40.00
1621	Microfilm Lab Processing Setup Fee	5.00
1622	Microfilm to digital PDF conversion	5.00
1623	Patron Services	
1624	Copy - Paper to PDF (copier use by patron)	.10
1625	Copy - Paper to PDF (copier use by staff)	.25
1626	General	
1627	Certified Copy of a Document	4.00
1628	Use Charges	
1629	Display	
1630	Non-Commercial (Education, Museum, Cultural Institution)	At Cost
1631	Commercial (Local, National)	10.00
1632	Film/Video (Moving Image or Sound Recording)	
1633	Non-Commercial (Education, Museum, Cultural Institution)	At Cost
1634	Commercial	
1635	Commercial (Shown in entirety)	75.00
1636	Commercial (5 to 10 minutes)	50.00
1637	Commercial (Less than 5 minutes)	25.00
1638	Broadcast Theatrical Presentations and Websites	
1639	Non-Commercial (Education, Museum, Cultural Institution)	At Cost
1640	Commercial	
1641	Commercial (National/Internet)	100.00

1642	Commercial (Local/Internet)	75.00
1643	Advertisements	
1644	Commercial (Catalogs)	75.00
1645	Commercial (National Newspapers and Magazines)	100.00
1646	Commercial (Local Newspapers and Magazines)	75.00
1647	Publications, Books, Pamphlets, Journals, CD and Video	
1648	Commercial (50,000+)	75.00
1649	Commercial (10,000 to 49,999)	35.00
1650	Commercial (less than 10,000)	10.00
1651	Non-Commercial (Education, Museum,Cultural Institutions)	At Cost
1652	Published Posters, Calendars, Post Cards, Brochures	
1653	Non-Commercial (Education, Museum,Cultural Institutions)	At Cost
1654	Commercial (5,000+)	75.00
1655	Commercial (1,000 to 4,999)	50.00
1656	Commercial (less than 1,000)	25.00
1657	Other	
1658	Other - Resale	10.00
1659	Other - Novelties	10.00
1660	Local News Media (at cost)	At Cost
1661	Photo Reproductions	
1662	Digital Imaging 300 dpi or higher	10.00
1663	Glossy or Matte Black and White Prints	
1664	Photo Reproduction - 20x24	55.00
1665	Photo Reproduction - 16x20	35.00
1666	Photo Reproduction - 11x14	25.00
1667	Photo Reproduction - 8x10	15.00
1668	Photo Reproduction - 5x7	10.00
1669	Photo Reproduction - 4x5	7.00
1670	Mailing and Fax Charges	
1671	Within USA	
1672	Mailing & Fax in USA - 1 to 10 Pages	3.00

1673	Mailing & Fax in USA - Microfilm 1 to 2 Reels	4.00
1674	Mailing & Fax in USA - Each additional Microfilm Reel	1.00
1675	Mailing & Fax in USA - Photo 11x14	6.00
1676	Mailing & Fax in USA - Photo 8x10	4.00
1677	Mailing & Fax in USA - Video	5.00
1678	Mailing & Fax in USA - CD/DVD/USB	4.00
1679	Mailing & Fax in USA - Add Postage for each 10 pages	1.00
1680	International	
1681	Mailing & Fax International - 1 - 10 pages	5.00
1682	Mailing & Fax International - Each additional 10 pages	1.00
1683	Mailing & Fax International - Microfilm 1 - 2 Reels	6.00
1684	Mailing & Fax International - Each additional Microfilm Reel	2.00
1685	Mailing & Fax International - Photo 11 x 14	8.00
1686	Mailing & Fax International - Photo 8 x 10	6.00
1687	Mailing & Fax International - CD/DVD/ USB	6.00
1688	Fax	
1689	Mailing & Fax - International Fax Fee (plus copy charge)	5.00
1690	Plus copy charge	
1691	Mailing & Fax in USA - Long Distance Fax (plus copy charge)	2.00
1692	Plus copy charge	
1693	Mailing & Fax in USA - Local Fax (plus copy charge)	1.00
1694	Plus copy charge	
1695	Copy Charges	
1696	Audio	
1697	Copy Charges - Audio Recordings	10.00
1698	Price excludes cost of medium	
1699	Documents	
1700	Copy Charges - 11 x 14 and 11 x 17 by staff, limit 50	.50
1701	Copy Charges - 11 x 14 and 11 x 17 by patron	.25
1702	8.5x11	
1703	Copy - 8.5 x 11 by staff, limit 50	.25

1704	Copy - 8.5 x 11 by patron	.10
1705	Microfilm/Microfiche	
1706	Digital	
1707	Copy - Digital by staff, limit 25	1.00
1708	Copy - Digital by patron	.15
1709	Paper	
1710	Copy Microfilm - Paper by staff, limit 25	1.00
1711	Copy Microfilm - Paper by patron	.25
1712	Video	
1713	Copy Video - Video Recording (excludes cost of medium)	20.00
1714	Price excludes cost of medium	
1715	Other	
1716	Microfilm Security Storage (at cost) (per reel)	At Cost
1717	Archivist Handling fee (per hr.)	28.00
1718	Special Request (at cost)	At Cost
1719	Supplies	
1720	Supplies - Pencil	.25
1721	Supplies - USB Flash Drive (per GB) (per gigabyte)	5.00
1722	Supplies - CD (per disk)	2.50
1723	Supplies - DVD (per disk)	4.00
1724	Film cartridge	3.50
1725	Electronic File on-line (per File)	2.50
1726	FINANCE ADMINISTRATION	
1727	Finance Director's Office	
1728	Transparency	
1729	Utah Public Finance Website large data download	1.00
1730	Revenue kept by Utah Interactive up to \$10,000. \$1 per download	
1731	Payroll	
1732	Duplicate W-2	5.00
1733	SAP E-learn Services	90,000.00
1734	Payables/Disbursing	

1735	Disbursements	
1736	Tax Garnishment Request	10.00
1737	Payroll Garnishment Request	25.00
1738	Collection Service	15.00
1739	IRS Collection Service	25.00
1740	Financial Reporting	
1741	Loan Servicing	125.00
1742	ISF Accounting Services	Actual cost
1743	Cash Mgt Improvement Act Interest Calculation	Actual cost
1744	Bond Accounting Services	Actual cost
1745	Single Audit Billing to State Auditor's Office	Actual Cost
1746	Financial Information Systems	
1747	Credit Card Payments	Variable
1748	Contract rebates	
1749	Automated Payables (per Invoice Page)	.25
1750	UDOT	Actual cost
1751	STATE DEBT COLLECTION FUND	
1752	Office of State Debt Collection	
1753	Collection Penalty	6.0%
1754	Collection Fee for Risk Management Cases	
1755	Risk management debt collected	25%
1756	Labor Commission Wage Claim Attorney Fees	
1757	Labor Commission Wage Claims	Variable
1758	10% of partial payments; 1/3 of claim or \$500, whichever is greater for	
1759	full payments	
1760	Collection Interest	Prime + 2%
1761	Post Judgment Interest	Variable
1762	Administrative Collection	18%
1763	18% of amount collected (21.95% effective rate)	
1764	Non sufficient Check Collection	20.00
1765	Non sufficient Check Service Charge	20.00

1766	Garnishment Request	Actual cost
1767	Legal Document Service	Actual Cost
1768	Greater of \$20 or Actual	
1769	Credit card processing fee charged to collection vendors	1.75%
1770	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
1771	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
1772	DIVISION OF FINANCE	
1773	ISF - Purchasing Card	
1774	Purchasing Card	Variable
1775	Contract rebates	
1776	ISF - Consolidated Budget and Accounting	
1777	Basic Accounting and Transactions (per hour)	34.00
1778	Financial Management (per hour)	60.00
1779	DIVISION OF PURCHASING AND GENERAL SERVICES	
1780	ISF - Central Mailing	
1781	Business Reply/Postage Due	.09
1782	Special Handling/Labor (per hour)	50.00
1783	Auto Fold	.01
1784	Label Generate	.022
1785	Label Apply	.019
1786	Auto Tab	.016
1787	Meter/Seal	.017
1788	Federal Meter/Seal	.014
1789	Optical Character Reader	.017
1790	Mail Distribution (per Mail Piece)	.065
1791	Accountable Mail	.18
1792	Task Distribution Rate	.012
1793	Intelligent Inserting	.025
1794	ISF - Cooperative Contracting	
1795	Cooperative Contracts Administrative	Up to 1.0%
1796	ISF - Print Services	

1797	Contract Management (per impression)	.005
1798	Debt Elimination (per impression)	.005
1799	Self Service Copy Rates	.004
1800	Cost computed by: (Depreciation + Maintenance + Supplies)/Impressions	
1801	+ copy multiplied impressions results	
1802	ISF - State Surplus Property	
1803	Surplus	
1804	Credit Card Convenience Fee (per Purchase Amount)	3% of purchase amount
1805	Miscellaneous Property Pick-up Process	
1806	State Agencies	
1807	Total Sales Proceeds	See formula
1808	Less prorated rebate of retained earnings	
1809	Handheld Devices (PDAs and wireless phones)	
1810	Less than 1 year old	75% of actual cost
1811	\$30 minimum	
1812	1 year and older	50% of cost - \$30 minimum
1813	Unique Property Processing	Negotiated % of sales price
1814	Electronic/Hazardous Waste Recycling	Actual cost
1815	Vehicles and Heavy Equipment	5% of net sales price
1816	Default Auction Bids	10% of sales price
1817	Labor (per hour)	26.00
1818	Half hour minimum	
1819	Copy Rates (per copy)	.10
1820	Semi Truck and Trailer Service (per mile)	1.08
1821	Two-ton Flat Bed Service (per mile)	.61
1822	Forklift Service (per hour)	23.00
1823	4-6000 lbs	
1824	On-site sale away from Utah State Agency Surplus Property yard	7% of net sale price
1825	Storage	
1826	Building (per cubic foot per month)	.43
1827	Fenced lot (per square foot per month)	.23

1828	Accounts receivable late fees	
1829	Past 30 days	5% of balance
1830	Past 60 days	10% of balance
1831	ISF - Federal Surplus Property	
1832	Surplus	
1833	Federal Shipping and handling charges	See formula
1834	Not to exceed 20% of federal acquisition cost plus freight/shipping	
1835	charges	
1836	Accounts receivable late fees	
1837	Past 30 days	5% of balance
1838	Past 60 days	10% of balance
1839	DIVISION OF FLEET OPERATIONS	
1840	ISF - Motor Pool	
1841	Telematics GPS tracking	Actual cost
1842	Commercial Equipment Rental	Cost plus \$12 Fee
1843	Administrative Fee for Do-Not Replace Vehicles (per Month)	51.29
1844	Service Fee (per 12)	\$12 Service Fee
1845	General MP Info Research Fee (per 12)	\$12 Per Hour
1846	Lost or damaged fuel/maint card replacement fee (per 2)	\$2 Fee
1847	Vehicle Complaint Processing Fee (per 20)	\$20 Fee
1848	Operator negligence and vehicle abuse fees (per 0)	Varies (abuse or driver neglect cases only)
1849	Lease Rate	
1850	Sedans (per month, per vehicle)	See formula
1851	Model Year 2013 contract price less 18% salvage value divided by current	
1852	adjusted life cycle + admin fee + fleet MIS fee + AVF fee (if light duty) +	
1853	mileage fee.)	
1854	Select trucks, vans, SUVs (per month, per vehicle)	See formula
1855	Model Year 2013 contract price less 21% salvage value divided by current	
1856	adjusted life cycle + admin fee + fleet MIS fee + AVF fee (if light duty) +	
1857	mileage fee.	
1858	All other vehicles (per month, per vehicle)	See formula

1859	Model Year 2013 contract price less 17% salvage value divided by current	
1860	adjusted lifecycle + admin fee + fleet MIS fee + AVF fee (if light duty) +	
1861	mileage fee.	
1862	Mileage	See formula
1863	Maintenance, repair and fuel costs for a particular class of vehicle, divided	
1864	by total miles for that class	
1865	Equipment rate for Public Safety vehicles	Actual cost
1866	Fees for agency owned vehicles	
1867	Seasonal Mgt Information System and Alternative Fuel Vehicle only (per month)	10.90
1868	Management Information System and Alternative Fuel Vehicle only (per month)	10.90
1869	Management Information System only (per month)	2.72
1870	Additional Management	
1871	Daily Pool Rates - Actual Cost From Vendor Contract - Actual Cost	Actual Cost
1872	Administrative Fee for Overhead	48.57
1873	Alternative Fuel	3.63
1874	Light duty only	
1875	Management Information System (per month)	2.72
1876	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
1877	Vehicle Class Differential Upgrade	Actual cost
1878	Bad Odometer Research	50.00
1879	Operator fault	
1880	Vehicle Detail Cleaning Service	40.00
1881	Premium Fuel Use (per gallon)	.20
1882	Excessive Maintenance, Accessory Fee	Variable
1883	Accounts receivable late fee	
1884	Past 30-days	5% of balance
1885	Past 60-days	10% of balance
1886	Past 90-days	15% of balance
1887	Accident deductible rate charged (per accident)	500.00
1888	Operator negligence and vehicle abuse	Variable
1889	Higher Ed Mgt. Info Sys. & Alternative Fuel Vehicle Mo. (per vehicle)	6.33

1890	Statutory Maintenance Non-Compliance	
1891	10 days late (per vehicle per month)	100.00
1892	20 days late (per vehicle per month)	200.00
1893	30+ days late (per vehicle per month)	300.00
1894	Seasonal Use Vehicle Lease	155.02
1895	Operator Incentives	
1896	Operator Incentives Alternative Fuel Rebate (per gallon)	.20
1897	ISF - Fuel Network	
1898	Charge (per gallon)	.03
1899	greater than or equal to 60,000 gal./yr	
1900	Charge at low volume sites (per gallon)	.035
1901	less than 60,000 gal./yr.	
1902	Percentage of transaction value at all sites	2.0%
1903	Accounts receivable late fee	
1904	Past 30 days	5% of balance
1905	Past 60 days	10% of balance
1906	Past 90 days	15% of balance
1907	CNG Maintenance and Depreciation (per gallon)	1.15
1908	ISF - Travel Office	
1909	Travel	
1910	Travel Agency Service	
1911	Regular	25.00
1912	Online	15.00
1913	State Agent	20.00
1914	Group	
1915	16-25 people	22.50
1916	26-45 people	20.00
1917	46+ people	17.50
1918	School District Agent	15.00
1919	RISK MANAGEMENT	
1920	ISF - Risk Management Administration	

1921	Liability Premiums	
1922	Administrative Services	356,003.00
1923	Agriculture	38,277.00
1924	Alcoholic Beverage Control	87,998.00
1925	Attorney General's Office	124,248.00
1926	Auditor	10,840.00
1927	Board of Pardons	12,786.00
1928	Capitol Preservation Board	9,006.00
1929	Career Service Review Board	604.00
1930	Commerce	71,334.00
1931	Commission on Criminal and Juvenile Justice	2,727.00
1932	Heritage and Arts	33,139.00
1933	Corrections	757,684.00
1934	Courts	257,467.00
1935	Utah Office for Victims of Crime	1,915.00
1936	Education	251,366.00
1937	Deaf and Blind School	79,377.00
1938	Environmental Quality	99,514.00
1939	Fair Park	8,648.00
1940	Financial Institutions	13,827.00
1941	Governor	13,626.00
1942	Governor's Office of Planning and Budget	12,039.00
1943	Governor's Office of Economic Development	39,650.00
1944	Health	305,347.00
1945	Heber Valley Railroad	2,756.00
1946	House of Representatives	7,673.00
1947	Human Resource Management	33,461.00
1948	Human Services	700,477.00
1949	Labor Commission	27,523.00
1950	Insurance	161,223.00
1951	Legislative Fiscal Analyst	6,652.00

1952	Legislative Auditor	6,956.00
1953	Legislative Printing	1,126.00
1954	Legislative Research & General Counsel	15,229.00
1955	Medical Education Council	
1956	National Guard	92,523.00
1957	Natural Resources	347,305.00
1958	Navajo Trust Fund	
1959	Public Lands	4,670.00
1960	Public Safety	590,300.00
1961	Public Service Commission	15,418.00
1962	School and Institutional Trust Lands	22,409.00
1963	Senate	4,213.00
1964	Tax Commission	150,545.00
1965	Technology Services	202,153.00
1966	Treasurer	5,848.00
1967	Utah Communications Network	11,283.00
1968	Utah Science and Technology and Research	7,138.00
1969	Veteran's Affairs	4,013.00
1970	Workforce Services	359,092.00
1971	Transportation	2,363,000.00
1972	Board of Regents	61,702.00
1973	Dixie College	82,117.00
1974	Salt Lake Community College	232,205.00
1975	Snow College	76,772.00
1976	Southern Utah University	130,750.00
1977	Bridgerland Applied Technology College	21,577.00
1978	Davis Applied Technology College	28,829.00
1979	Ogden Weber Applied Technology College	25,917.00
1980	Uintah Basin Applied Technology College	15,584.00
1981	Tooele Applied Technology College	5,371.00
1982	Dixie Applied Technology College	5,566.00

1983	Mountainland Applied Technology College	12,780.00
1984	Southwest Applied Technology College	5,850.00
1985	University of Utah	1,371,665.00
1986	Utah State University	507,098.00
1987	Utah Valley University	363,567.00
1988	Weber State University	263,562.00
1989	School Districts	4,686,846.00
1990	Property Insurance Rates	
1991	Net Estimated Premium	15,676,059.00
1992	Gross Premium for Buildings	
1993	Existing Insured Buildings	
1994	Existing Insured Buildings	See formula
1995	Building value as determined by Risk Mgt. & owner as of Mar 2013	
1996	multiplied by the Marshall & Swift Valuation Service rates as of Mar 2013	
1997	associated w/ Building Construction Class, Occupancy Type, Building	
1998	Quality, & Fire Protection Code	
1999	Newly Insured Buildings	
2000	Newly Insured Buildings	See formula
2001	Building value as determined by Risk Mgt. & owner as of insured date	
2002	multiplied by the Marshall & Swift Valuation Service rates as of Mar 2013	
2003	associated w/ Building Construction Class, Occupancy Type, Building	
2004	Quality, & Fire Protection Code	
2005	Building Demographic Discounts	
2006	Fire Suppression Sprinklers	15% discount
2007	Smoke alarm/Fire detectors	5% discount
2008	Flexible water/Gas connectors	1% discount
2009	Surcharges	
2010	Lack of compliance with Risk Mgt. recommendations	10% surcharge
2011	Building built prior to 1950	10% surcharge
2012	Agency Discount1	63.5% discount
2013	Agency Discount2	See formula

2014	Agency specific discount negotiated w/ Risk Mgt	
2015	Gross Premium for Contents	
2016	Existing Insured Buildings	
2017	Existing Insured Buildings	See formula
2018	Content value as determined by owner as of Mar 2013 multiplied by the	
2019	Marshall & Swift Valuation Service rates as of Mar 2013 associated w/	
2020	Building Construction Class, Occupancy Type, Building Quality, & Fire	
2021	Protection Code	
2022	Newly Insured Buildings	
2023	Newly Insured Buildings	See formula
2024	Content value as determined by owner as of insured date multiplied by the	
2025	Marshall & Swift Valuation Service rates as of Mar 2013 associated w/	
2026	Building Construction Class, Occupancy Type, Building Quality, & Fire	
2027	Protection Code	
2028	Gross Premium Discounts	
2029	Completion of Risk Mgt. self-inspection survey	10% discount
2030	Risk control meetings	5% discount
2031	Automobile/Physical Damage Premiums	
2032	Public Safety rate for value less than \$35,000 (per vehicle)	175.00
2033	Higher Education rate for value less than \$35,000 (per vehicle)	125.00
2034	Other state agency rate for value less than \$35,000 (per vehicle)	150.00
2035	School bus rate (per vehicle)	200.00
2036	School district rate for value less than \$35,000 (per vehicle)	50.00
2037	Rate for value more than \$35,000 (per \$100 of value)	.80
2038	Other vehicles or related equipment	
2039	State and Higher Education (per vehicle)	75.00
2040	School District (per vehicle)	50.00
2041	Standard deductible (per incident)	500.00
2042	Workers Compensation Rates	
2043	UDOT	1.41% per \$100 wages
2044	State Agencies	0.88% (except UDOT)

2045	Aviation (per Per \$100 wages)	4.5%
2046	Course of Construction Premiums	
2047	Rate per \$100 of value	.053
2048	Charged for half of a year	
2049	Charter Schools	
2050	Liability (\$2 million coverage)	
2051	\$1,000 minimum (per student)	18.00
2052	Property (\$1,000 deductible per occurrence)	
2053	Cost per \$100 in value, \$100 minimum	.10
2054	Comprehensive/Collision (\$500 deductible per occurrence)	
2055	Cost per year per vehicle	150.00
2056	Employee Dishonesty Bond (per year)	250.00
2057	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
2058	Alcoholic Beverage Control Stores	1,286,145.00
2059	Wasatch Courts	14,605.00
2060	Chase Home	17,428.00
2061	ICAP Building	12,469.00
2062	Vernal DNR	59,481.00
2063	Clearfield Warehouse C6 - Archives	167,010.00
2064	Clearfield Warehouse C7	46,080.00
2065	Cedar City A P & P	23,404.00
2066	N UT Fire Dispatch Center (per Year)	20,972.00
2067	UCAT Admin (per Year)	32,880.00
2068	Veteran's Memorial Cemetery (per Year)	24,464.00
2069	Alcoholic Beverage Control Administration (per Year)	599,961.00
2070	Agriculture	356,706.00
2071	Adult Probation and Parole Freemont Office Building	192,375.00
2072	Archives	120,765.00
2073	Brigham City Court	169,400.00
2074	Brigham City Regional Center	412,059.00
2075	Calvin Rampton Complex	1,602,863.00

2076	Cannon Health	821,860.00
2077	Capitol Hill Complex	3,809,700.00
2078	Cedar City Courts	103,520.00
2079	Cedar City Regional Center	72,008.00
2080	Department of Administrative Services Surplus Property	35,672.00
2081	Department of Public Safety	
2082	DPS Crime Lab	23,840.00
2083	Drivers License	154,064.00
2084	Farmington Public Safety	68,425.00
2085	Division of Motor Vehicles Fairpark	43,437.00
2086	Dixie Drivers License	50,300.00
2087	Driver License West Valley	98,880.00
2088	Division of Services for the Blind and Visually Impaired Training Housing	49,736.00
2089	Farmington 2nd District Courts	537,465.00
2090	Glendinning Fine Arts Center	45,000.00
2091	Governor's Residence	119,220.00
2092	Heber M. Wells	858,321.00
2093	Highland Regional Center	391,766.00
2094	Human Services	
2095	Clearfield East	129,322.00
2096	Ogden Academy Square	248,906.00
2097	Vernal	60,225.00
2098	DHS 7th West	124,594.00
2099	Layton Court	80,896.00
2100	Logan 1st District Court	281,870.00
2101	Medical Drive Complex	331,230.00
2102	Moab Regional Center	112,533.00
2103	Murray Highway Patrol	141,738.00
2104	National Guard Armories	331,279.00
2105	Natural Resources	745,072.00
2106	Natural Resources Price	75,968.00

2107	Natural Resources Richfield (Forestry)	2,040.00
2108	Navajo Trust Fund Administration	132,640.00
2109	Office of Rehabilitation Services	180,942.00
2110	Ogden Court	467,740.00
2111	Ogden Juvenile Court	166,045.00
2112	Ogden Regional Center	593,848.00
2113	Orem Circuit Court	90,792.00
2114	Orem Public Safety	105,640.00
2115	Orem Region Three Department of Transportation	141,192.00
2116	Provo Court	299,400.00
2117	Provo Juvenile Courts	173,940.00
2118	Provo Regional Center	664,011.00
2119	Public Safety Depot Ogden	21,608.00
2120	Richfield Court	82,289.00
2121	Richfield Dept. of Technology Services Center	49,050.00
2122	Richfield Regional Center	50,385.00
2123	Rio Grande Depot	397,565.00
2124	Salt Lake Court	1,868,160.00
2125	Salt Lake Government Building #1	972,934.00
2126	Salt Lake Regional Center - 1950 West	215,571.00
2127	St. George Courts	465,353.00
2128	St. George DPS	59,517.00
2129	St. George Tax Commission	34,272.00
2130	State Library	183,714.00
2131	State Library State Mail	135,240.00
2132	State Library visually impaired	124,027.00
2133	Statewide Facility Focus	
2134	Taylorsville Center for the Deaf	108,000.00
2135	Taylorsville Office Building	185,250.00
2136	Tooele Courts	311,351.00
2137	Uintah Basin Applied Tech. College	

2138	Roosevelt - UBATC	
2139	Vernal - UBATC	
2140	Unified Lab	789,863.00
2141	Utah Arts Collection	26,900.00
2142	Utah State Office of Education	410,669.00
2143	Utah State Tax Commission	928,200.00
2144	Vernal 8th District Court	248,649.00
2145	Vernal Division of Services for People with Disabilities	31,330.00
2146	Vernal Juvenile Courts	20,256.00
2147	Vernal Regional Center	43,493.00
2148	West Jordan Courts	487,796.00
2149	West Valley 3rd District Court	118,350.00
2150	Work Force Services	
2151	1385 South State.	292,390.00
2152	Administration	633,591.00
2153	Brigham City	34,308.00
2154	Call Center	200,317.00
2155	Cedar City	78,461.00
2156	Clearfield/Davis Co.	180,633.00
2157	Logan	110,088.00
2158	Metro Employment Center	221,449.00
2159	Midvale	135,640.00
2160	Ogden	153,748.00
2161	PEP	
2162	Provo	127,680.00
2163	Richfield	58,072.00
2164	South County Employment Center	176,196.00
2165	St. George	66,452.00
2166	Vernal	56,152.00
2167	Ogden Division of Motor Vehicles and Drivers License	71,964.00
2168	Ogden Radio Shop	12,782.00

2169	DEPARTMENT OF TECHNOLOGY SERVICES	
2170	INTEGRATED TECHNOLOGY DIVISION	
2171	Automated Geographic Reference Center	
2172	AGRC	
2173	Regular Plots (per linear foot)	6.00
2174	GIT Professional Labor (per hour)	73.00
2175	Utah Reference Network GPS Service Rate (per year)	600.00
2176	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
2177	ENTERPRISE TECHNOLOGY DIVISION	
2178	ISF - Enterprise Technology Division	
2179	Network Services	
2180	Network Services (per device/month)	44.00
2181	Security Assessment (per Tier)	Table
2182	Server Count: 0-4 \$19,000 5-34 \$38,000 35-85 \$76,000 >85 \$152,000	
2183	Network Services (other State agencies) (per device/month)	47.00
2184	Security (per device/month)	15.00
2185	Wiring Design and Consulting Labor (per Hour)	85.00
2186	Wiring Materials Charge	Direct cost + 5%
2187	DSL Remote/Line Access (per device/month)	104.50
2188	DSL Remote Access Cost Charge	Direct cost + 8%
2189	Miscellaneous Data Circuits	Direct cost + 10%
2190	Desktop Services	
2191	Desktop Services (per device/month)	63.50
2192	VDI (Formerly Shared Citrix Services)	SBA
2193	Special Billing Agreement	
2194	Hosted Email/Email Encryption (per month)	5.75
2195	Telecommunications	
2196	Phone Tech Labor (per hour)	70.00
2197	Voice Monthly Service (URATE) (per dial tone/month)	28.00
2198	Other Voice Services	Direct cost + 8%
2199	Voice Mail (per mailbox/month)	3.00

2200	Call Management System	SBA
2201	Special Billing Agreement	
2202	Long Distance Service (per minute)	.03
2203	International Long Distance	Direct cost + 10%
2204	Long Distance Service Access Charge (per unit/month)	1.00
2205	1-800 Service per Minute (per minute)	.03
2206	Print	
2207	High Speed Laser Printing (per image)	.026
2208	Other Print Services	Direct cost + 10%
2209	Hosting Cloud Services	
2210	Hosting Services - Processing (per CPU Core/month)	73.12
2211	Hosting Services - System Administration (per OS/month)	391.72
2212	Hosting Services - Storage (per 1 GB/month)	.2386
2213	Hosting Services - Storage Encryption (per GB/month)	.782
2214	Data Center Rack Space (per month)	458.00
2215	Web Application Hosting (per instance/month)	41.00
2216	Mainframe Computing	
2217	Mainframe Charges (per Subscription (See Table))	4,347,752.00
2218	Subscription Table	
2219	Mainframe Consulting Charge (per hour)	74.00
2220	Mainframe Disk (per MB/month)	.006
2221	Mainframe Tape (per MB/month)	.0008
2222	Database Services	
2223	Database Consulting (per hour)	74.00
2224	Database Oracle Core Model (Min. 2 Cores)	SBA
2225	Special Billing Agreement	
2226	Database Oracle Shared Model (per 1 GB/month)	68.00
2227	Database MS Sequel Core Model (Min. 2 Cores)	SBA
2228	Special Billing Agreement	
2229	Database MS Sequel Shared Model (per 1 GB/month)	32.00
2230	Application Services	

2231	Application Support/Project Management (per hour)	74.00
2232	Project Management (per hour)	74.00
2233	Application Consulting Services	SBA
2234	Special Billing Agreement	
2235	Miscellaneous	
2236	Equipment Maintenance Costs (EIS)	Direct cost + 10%
2237	Software Resale (MLA)	Direct cost + 6%
2238	DTS Consulting Charge (per hour)	75.00
2239	Training Room Rental (per day)	100.00
2240	Wireless Services	
2241	Microwave Maintenance Labor (per hour)	90.00
2242	Radio Repair Labor (per hour)	65.00
2243	Install Bay Labor (per hour)	45.00
2244	Contract Maintenance Console (per ch/position)	8.00
2245	Parts	Direct cost
2246	State Radio Connection (per radio/month)	28.47
2247	Communication Sites	SBA
2248	Special Billing Agreement	
2249	Microwave Services	
2250	Tier 1/DS 1 (per mile)	11.37
2251	Ethernet Circuit	SBA
2252	Special Billing Agreement	
2253	Tail Circuits	Direct cost + 10%
2254	Voice Grade DSO Card (per card)	31.60
2255	DSO / Four Wire Analog (per mile)	.76
2256	Data Grade DSO Card (per card)	63.19
2257	Circuit Installation (per install)	947.48
2258	AGENCY SERVICES	
2259	ISF - Agency Services Division	
2260	Contract Labor	Actual Cost
2261	Software and Equipment	Actual Cost

2262	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
2263	DEPARTMENT OF HERITAGE AND ARTS	
2264	ADMINISTRATION	
2265	Information Technology	
2266	Preservation Pro (per unit 1-20, depending on usage)	50.00
2267	Community Grants App on Salesforce APP Exchange (per user)	240.00
2268	Community Grants App on Salesforce APPEXchange NFP (per user)	144.00
2269	Community Grants Installation One-Time Fee (per installation)	500.00
2270	Utah Multicultural Affairs Office	
2271	Cultural Competency Training Fee	150.00
2272	Commission on Service and Volunteerism	
2273	Conference on Service - Regional	50.00
2274	Volunteer Management Training	125.00
2275	HISTORICAL SOCIETY	
2276	State Historical Society	
2277	Utah Historical Society Annual Membership	
2278	Student/Senior	25.00
2279	Individual	30.00
2280	Business/Sustaining	40.00
2281	Patron	60.00
2282	Sponsor	100.00
2283	Lifetime	500.00
2284	List (per address)	.03
2285	Utah Archeology (per issue)	15.00
2286	First 100 Years (per book)	8.00
2287	Avenues of Salt Lake City (per book)	15.00
2288	Utah's Architecture (per book)	20.00
2289	Utah Historic Trails Map (per map)	5.00
2290	Utah Historical Quarterly (per issue)	7.00
2291	Corinne, The Gentile Capital of Utah (per book)	12.00
2292	Beehive History (per issue)	2.50

2293	County Histories (per book)	20.00
2294	Publication Royalties	1.00
2295	STATE HISTORY	
2296	Library and Collections	
2297	B/W Historic Photo	
2298	4x5 B/W Historic Photo	7.00
2299	5x7 B/W Historic Photo	10.00
2300	8x10 B/W Historic Photo	15.00
2301	11x14 B/W Historic Photo	25.00
2302	16x20 B/W Historic Photo	35.00
2303	20x24 B/W Historic Photo	55.00
2304	Sepia Historic Photo	
2305	4x5 Sepia Historic Photo	12.00
2306	5x7 Sepia Historic Photo	16.00
2307	8x10 Sepia Historic Photo	25.00
2308	11x14 Sepia Historic Photo	40.00
2309	16x20 Sepia Historic Photo	60.00
2310	20x24 Sepia Historic Photo	70.00
2311	Self Serve Photo	.50
2312	Digital Image 300 dpl>	10.00
2313	Expedited Photo Processing	2.00
2314	Historic Collection Use	10.00
2315	Research Center	
2316	Self Copy 8.5x11	.10
2317	Self Copy 11x17	.25
2318	Staff Copy 8.5x11	.25
2319	Staff Copy 11x17	.50
2320	Microfilm Self-Copy (per page)	.25
2321	Microfilm Staff Copy (per page)	1.00
2322	Audio Recording (per item)	4.00
2323	Video Recording (per item)	20.00

2324	Diazo print	
2325	16 mm diazo print (per roll)	10.00
2326	35 mm diazo print (per roll)	12.00
2327	Silver print	
2328	16 mm silver print (per roll)	18.00
2329	35 mm silver print (per roll)	20.00
2330	Microfilm Digitization	40.00
2331	Digital Format Conversion	5.00
2332	Surplus Photo	1.00
2333	Mailing Charges	1.00
2334	Fax Request	1.00
2335	Historic Preservation and Antiquities	
2336	Literature Search/On-site self service - minimum charge up to 1/2 hour (per incident)	22.50
2337	Literature Search - On site-self serve w/o appointment (per hour)	65.00
2338	Literature Search - On site-self serve w/o appointment - minimum charge (per half hour-min fee)	
2339		40.00
2340	Site forms and reports - Staff scanned (per Page)	1.00
2341	Site forms and reports - Self Serve Scan (per page)	.05
2342	Literature Search - Staff Performed (per hour)	90.00
2343	Literature Search - Staff Performed - 1/2 hour minimum charge (per half hour min)	50.00
2344	Literature Search - On-site self-serve (per hour)	45.00
2345	GIS Search/On-site self service - minimum charge up to 15 min (per incident)	15.00
2346	GIS Search/on-site self-serve (per hour)	60.00
2347	Literature Search/GIS -no show fee (per incident)	60.00
2348	Literature Search copy charge (per page)	.20
2349	Literature Search fax charge (per page)	1.00
2350	DIVISION OF ARTS AND MUSEUMS	
2351	Community Arts Outreach	
2352	Traveling Exhibit Fees	125.00
2353	MWAC Change Leader Registration	75.00
2354	Visual Arts Workshops	50.00

2355	Saltgrass Prints	100.00
2356	MWAC Conference Merchandise - \$5.00	5.00
2357	MWAC Conference Merchandise - \$10.00	10.00
2358	MWAC Conference Merchandise - \$15.00	15.00
2359	MWAC Conference Merchandise - \$20.00	20.00
2360	Change Leader Registration Level 4	400.00
2361	Traveling Exhibit Fees/Title I	100.00
2362	Mountain West Arts Conference Registration	
2363	MWAC Early Registration (per applicant)	80.00
2364	MWA Regular Registration (per applicant)	95.00
2365	MWAC Late Registration (per applicant)	100.00
2366	MWAC Group Discount Early Registration (per applicant)	70.00
2367	MWAC Group Discount Regular Registration (per applicant)	85.00
2368	MWAC Group Discount Late Registration (per applicant)	90.00
2369	MWAC Governor's Leadership in the Arts Luncheon	55.00
2370	MWAC Governor's Leadership in the Arts Luncheon Late Registrant	60.00
2371	MWAC Student Registration	65.00
2372	MWAC Student Registration Late	75.00
2373	Mountain West Arts Conference	
2374	MWAC Sponsorship \$350	350.00
2375	MWAC Sponsorship \$500	500.00
2376	MWAC Sponsorship \$650	650.00
2377	MWAC Sponsorship \$1,000	1,000.00
2378	MWAC Sponsorship \$2,500	2,500.00
2379	MWAC Sponsorship \$5,000	5,000.00
2380	MWAC Sponsorship \$10,000	10,000.00
2381	UAC/BTS Partnership	25,000.00
2382	Community/State Partnership Change Leader Registration	
2383	Change Leader Registration Level 1	100.00
2384	Change Leader Registration Level 2	200.00
2385	Change Leader Registration Level 3	300.00

2386	Change Leader Certification Luncheon	30.00
2387	Change Leader Certification Conference	40.00
2388	Community/State Partnership Workshop Registration	25.00
2389	Folk Art Hecho en Utah CD - Retail	5.00
2390	Folk Art Hecho en Utah CD - Set of 3 Retail	10.00
2391	Folk Art Swedish Music in Utah CD - Retail	5.00
2392	Folk Art Old Time Dance - Retail	4.00
2393	Folk Art Music from Highway 12 CD - Retail	5.00
2394	Folk Art Social Dance in the Mormon West - Retail	5.00
2395	Folk Art Old-Time Dance Party Sheet Music - Retail	5.00
2396	Folk Art Willow Stories - Utah Navajo Baskets Retail	4.00
2397	Folk Art Contemporary Navajo Baskets on the Utah Reservation - Retail	3.00
2398	Folk Art Dance Preservation Package - Retail	10.00
2399	Folk Art Utah's Sanpete Valley Tour Package - Retail	7.00
2400	Folk Art Listening in Utah Storytelling - Retail	4.00
2401	Folk Arts Post Cards	.25
2402	STATE LIBRARY	
2403	Blind and Disabled	
2404	Lost Library Book Charge	1.00
2405	Basic Braille Services to States	75.00
2406	Full Library Service to Wyoming	1.00
2407	Braille and Audio Service to LDS Church	1.75
2408	Library of Congress Contract (MSCW)	1.00
2409	Library Development	
2410	Bookmobile Services	1.00
2411	Library Resources	
2412	Cataloging Services	1.00
2413	Catalog Express Utilization	.50
2414	Catalog Express Overage	1.00
2415	INDIAN AFFAIRS	
2416	Native American Summit Participation Fee	25.00

2417	Native American Summit Vendor/Display Table Fee	50.00
2418	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
2419	ADMINISTRATION	
2420	Health Exchange Call Center	2.50
2421	Avenue H Technology Provider Renewal 1	
2422	Avenue H Technology Provider Renewal 2	14.00
2423	OFFICE OF TOURISM	
2424	Operations and Fulfillment	
2425	Calendars - Individual Sales	10.00
2426	T-shirts Individual	10.00
2427	Posters	2.99
2428	Posters - Framed	55.00
2429	Commissions - UDOT	108,500.00
2430	Calendars	
2431	Envelopes	.50
2432	Bulk	8.00
2433	Bulk State Agencies	6.00
2434	Employees	5.00
2435	These fees may apply to one or more programs within the Office of	
2436	Tourism Line Item.	
2437	BUSINESS DEVELOPMENT	
2438	Corporate Recruitment and Business Services	
2439	Private Activity Bond Application	
2440	Original	
2441	Under \$3 million	1,500.00
2442	\$3-\$5 million	2,000.00
2443	Over \$5 million	3,000.00
2444	Resubmission	
2445	Under \$3 million	750.00
2446	\$3-\$5 million	1,000.00
2447	Over \$5 million	1,500.00

2448	Private Activity Bond Extension	
2449	Second 90 Day Extension	2,000.00
2450	Third 90 Day Extension	4,000.00
2451	Fourth 90 Day Extension	8,000.00
2452	Private Activity Bond	
2453	Confirmation (per million of allocated volume cap)	300.00
2454	PETE SUAZO UTAH ATHLETICS COMMISSION	
2455	Boxing Events	
2456	< 500 Seats	500.00
2457	500 - 1,000 Seats	500.00
2458	1,000 - 3,000 Seats	750.00
2459	3,000 - 5,000 seats	1,500.00
2460	5,000 - 10,000 Seats	1,500.00
2461	10,000+ Seats	1,500.00
2462	Conference Registration for Event Application	100.00
2463	Unarmed Combat Event	
2464	< 500 Seats	500.00
2465	500 - 1,000 Seats	500.00
2466	1,000 - 3,000 Seats	750.00
2467	3,000 - 5,000 seats	1,500.00
2468	5,000 - 10,000 Seats	1,500.00
2469	10,000+ Seats	1,500.00
2470	Contest Promoters License	250.00
2471	Non-Contest Promoters License	30.00
2472	All other Unarmed Combat Licenses: Amateur License, Professional	
2473	License, Second License, Timekeeper License	
2474	Broadcast Revenue	3,000.00
2475	3% of the first \$500,000 and 1% of the next \$1,000,000 of the total gross	
2476	receipts from the sale, lease or other exploitation of internet, broadcasting,	
2477	television, and motion picture rights for any contest or exhibition thereof	
2478	without any deductions for commissions, brokerage fees, distribution fees,	

2479	advertising, contestants' purses or charges, except in no case shall the fee be	
2480	more than \$25,000, nor less than \$100.	
2481	Additional Inspector	100.00
2482	Non-Contest Promoters License	50.00
2483	All other Unarmed Combat Licenses: Judge License, Referee License,	
2484	Matchmaker License, Contestant Manager License	
2485	Non-Contest Promoters License	10.00
2486	All other Unarmed Combat Licenses: Drug Tests, Fight Fax, Contestant	
2487	ID Badge	
2488	UTAH STATE TAX COMMISSION	
2489	TAX ADMINISTRATION	
2490	Administration Division	
2491	Administration	
2492	Liquor Profit Distribution	6.00
2493	All Divisions	
2494	Certified Document	5.00
2495	Faxed Document Processing (per page)	1.00
2496	Record Research	6.50
2497	Photocopies, over 10 copies (per page)	.10
2498	Research, special requests (per hour)	20.00
2499	Technology Management	
2500	Administration	
2501	All Divisions	
2502	Custom Programming (per hour)	85.00
2503	Tax Processing Division	
2504	Administration	
2505	All Divisions	
2506	Convenience Fee	Not to exceed 3%
2507	Convenience fee for tax payments and other authorized transactions	
2508	Tax Payer Services	
2509	Administration	

2510	Lien Subordination	300.00
2511	Not to exceed \$300	
2512	Tax Clearance	50.00
2513	Motor Vehicles	
2514	Administration	
2515	Sample License Plates	5.00
2516	Aeronautics	
2517	Aircraft Registration	3.00
2518	Administration	
2519	All Divisions	
2520	Data Processing Set-Up	55.00
2521	Parks and Recreation	
2522	Parks & Recreation Decal Replacement	4.00
2523	Motor Vehicle	
2524	Motor Vehicle Information	3.00
2525	Motor Vehicle Information Via Internet	1.00
2526	Motor Vehicle Transaction (per standard unit)	1.47
2527	Motor Carrier	
2528	Cab Card	3.00
2529	Duplicate Registration	3.00
2530	Temporary Permit	
2531	Individual permit	6.00
2532	Electronic Payment	
2533	Authorized Motor Vehicle Registrations	Up to \$3
2534	License Plates	
2535	Reflectorized Plate	5.00
2536	Special Group Plate Programs	
2537	Inventory ordered before July 1, 2003	
2538	Plus \$5 standard plate	5.50
2539	New Programs or inventory reorders after July 1, 2003	
2540	Start-up or significant program changes (per program)	3,900.00

2541	Extra Plate Costs (per decal set ordered)	2.92
2542	Extra Handling Cost (per decal set ordered)	2.40
2543	Postage Charge (per decal set ordered)	2.20
2544	Special Group Logo Decals	Variable
2545	Special Group Slogan Decals	Variable
2546	Motor and Special Fuel	
2547	International Fuel Tax Administration	
2548	Decal (per set)	4.00
2549	Reinstatement	100.00
2550	Motor Vehicle Enforcement Division	
2551	MV Business Regulation	
2552	Dismantler's Retitling Inspection	50.00
2553	Salvage Vehicle Inspection	50.00
2554	Electronic Payment	
2555	Temporary Permit Books (per book)	Up to \$4
2556	Dealer Permit Penalties (per penalty)	Up to \$1
2557	Salvage Buyer's License (per license)	Up to \$3
2558	Licenses	
2559	Motor Vehicle Manufacturer License	102.00
2560	Motor Vehicle Remanufacturer License	102.00
2561	New Motor Vehicle Dealer	127.00
2562	Transporter	51.00
2563	Body Shop	112.00
2564	Used Motor Vehicle Dealer	127.00
2565	Dismantler	102.00
2566	Salesperson	31.00
2567	Salesperson's License Transfer or Reissue	5.00
2568	Crusher	102.00
2569	Used Motor Cycle, Off-highway Vehicle, and Small Trailer Dealer	51.00
2570	New Motor Cycle Off-Highway Vehicle and Small Trailer Dealer	51.00
2571	Representative	26.00

2572	Distributor or Factory Branch and Distributor Branch's	61.00
2573	Additional place of business	
2574	Temporary	26.00
2575	Permanent	127.00
2576	License Plates	
2577	Purchase	
2578	Manufacturer	10.00
2579	Dealer	12.00
2580	Dismantler	10.00
2581	Transporter	10.00
2582	Renewal	
2583	Manufacturer	8.50
2584	Dealer	10.50
2585	Dismantler	8.50
2586	Transporter	8.50
2587	Temporary Permit	12.00
2588	Sold to dealers in bulk, not to exceed approved fee amount.	
2589	Temporary Sports Event Registration Certificate	12.00
2590	In-transit Permit	2.50
2591	LICENSE PLATES PRODUCTION	
2592	License Plates Production	
2593	Decal Replacement	1.00
2594	Reflectorized Plate	5.00
2595	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
2596	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
2597	Technology Outreach	
2598	Administrative	
2599	Search	75.00
2600	Editing	500.00
2601	Writing	750.00
2602	Submission	150.00

2603	Writing Through Submission	
2604	1st Proposal	1,000.00
2605	2nd Proposal	3,000.00
2606	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
2607	DABC OPERATIONS	
2608	Executive Director	
2609	Club List	10.00
2610	Restaurant List	10.00
2611	Beer Wholesaler List	10.00
2612	Liquor Representative List	10.00
2613	Handbooks: Club, Restaurant, Beer	10.00
2614	Rules	20.00
2615	Utah Code	30.00
2616	Customized Reports Produced by Request (per hour)	50.00
2617	Administration	
2618	Photocopies	.15
2619	"L" Status 12 Week Sales Report	25.00
2620	Video 1/2 Hour or Less	10.00
2621	Returned Check Fee	20.00
2622	Application to Relocate Alcoholic Beverages Due to Change of Residence	20.00
2623	Faxed Document Processing Fee First Page	2.00
2624	Location Report	25.00
2625	Video More than 1/2 Hour	25.00
2626	Faxed Document Processing Fee Subsequent Pages	1.00
2627	Sales/Profit Analysis Report	25.00
2628	Audio (per tape)	5.00
2629	Research (per hour)	30.00
2630	Additional Copies of Vendor Worksheets	10.00
2631	Violation Grids	25.00
2632	Customized Reports Produced by a Request (per hour)	50.00
2633	List of Representatives and Companies	10.00

2634	Surveillance Video	25.00
2635	Price Lists	
2636	Master Category	8.00
2637	\$96 Yearly	
2638	Alpha by Product	8.00
2639	\$96 Yearly	
2640	Numeric by Code	8.00
2641	\$96 Yearly	
2642	Military	8.00
2643	\$96 Yearly	
2644	LABOR COMMISSION	
2645	Administration	
2646	Industrial Accidents Division	
2647	Workers' Compensation Coverage Waiver	50.00
2648	Certificate to Self-Insured	
2649	Workers Compensation	
2650	New Self-Insured Certificate	1,200.00
2651	Self Insured Certificate Renewal	650.00
2652	Boiler, Elevator and Coal Mine Safety Division	
2653	Boiler and Pressure Vessel Inspections	
2654	Owner	
2655	User Inspection Agency Certification	250.00
2656	Certificate of Competency	
2657	Original Exam	25.00
2658	Renewal	20.00
2659	Jacketed Kettles and Hot Water Supply	
2660	Consultation	
2661	Witness special inspection (per hour)	60.00
2662	Boilers	
2663	Existing	
2664	< 250,000 BTU	30.00

2665	> 250,000 BTU but < 4,000,000 BTU	60.00
2666	> 4,000,001 BTU but < 20,000,000 BTU	150.00
2667	> 20,000,000 BTU	300.00
2668	New	
2669	> 250,000 BTU but < 4,000,000 BTU	90.00
2670	< 250,000 BTU	45.00
2671	> 4,000,001 BTU but < 20,000,000 BTU	225.00
2672	> 20,000,000 BTU	450.00
2673	Pressure Vessel	
2674	Existing	30.00
2675	New	45.00
2676	Pressure Vessel Inspection by Owner-user	
2677	25 or less on single statement (per vessel)	5.00
2678	26 through 100 on single statement (per statement)	100.00
2679	101 through 500 on single statement (per statement)	200.00
2680	over 500 on single statement (per statement)	400.00
2681	Elevator Inspections Existing Elevators	
2682	Hydraulic	85.00
2683	Electric	85.00
2684	Handicapped	85.00
2685	Other Elevators	85.00
2686	Elevator Inspections New Elevators	
2687	Hydraulic	300.00
2688	Electric	700.00
2689	Handicapped	200.00
2690	Other Elevators	200.00
2691	Consultation and Review (per hour)	60.00
2692	Escalators/Moving Walks	700.00
2693	Remodeled Electric	500.00
2694	Roped Hydraulic	500.00
2695	Coal Mine Certification	

2696	Mine Foreman	50.00
2697	Temporary Mine Foreman	35.00
2698	Fire Boss	50.00
2699	Surface Foreman	50.00
2700	Temporary Surface Foreman	35.00
2701	Hoistman	50.00
2702	Electrician	
2703	Underground	50.00
2704	Surface	50.00
2705	Certification Retest	
2706	Per section	20.00
2707	Maximum fee charge	50.00
2708	Hydrocarbon Mine Certifications	
2709	Hoistman	50.00
2710	Certification Retest	
2711	Per section	20.00
2712	Maximum fee charge	50.00
2713	Gilsonite	
2714	Mine Examiner	50.00
2715	Shot Firer	50.00
2716	Mine Foreman	
2717	Certificate	50.00
2718	Temporary	35.00
2719	Photocopies, Search, Printing	
2720	Black and White no special handling	.25
2721	Research, redacting, unstapling, restapling (per hour)	15.00
2722	More than 1 hour (per hour)	20.00
2723	Color Printing (per page)	.50
2724	Certified Copies (per certification)	2.00
2725	Plus search fees if applicable	
2726	Electronic documents CD or DVD	2.00

2727	Fax, plus telephone costs	.50
2728	DEPARTMENT OF COMMERCE	
2729	COMMERCE GENERAL REGULATION	
2730	Administration	
2731	Commerce Department	
2732	All Divisions	
2733	Booklets	Variable
2734	Priority Processing	75.00
2735	List of Licensees/Business Entities	25.00
2736	Photocopies (per copy)	.30
2737	Verification of Licensure/Custodian of Record	20.00
2738	Returned Check Charge	20.00
2739	FBI Fingerprint File Search	20.00
2740	BCI Fingerprint File Search	20.00
2741	Fingerprint Processing for non-department	10.00
2742	Government Records and Management Act Requested Information Booklet	10.00
2743	Duplication Charge CD	12.00
2744	Government Records and Management Act record	
2745	Administration	
2746	Motor Vehicle Franchise Act	
2747	Application	83.00
2748	Renewal	83.00
2749	Powersport Vehicle Franchise Act	
2750	Application	83.00
2751	Renewal	83.00
2752	Application in addition to MVFA	27.00
2753	Renewal in addition to MVFA	27.00
2754	Administration Late Renewal	20.00
2755	Employer Legal Status Voluntary Certification (Bi-annual)	3.00
2756	Property Rights Ombudsman	
2757	Filing Request for Advisory Opinion	150.00

2758	Land Use Seminar Continuing Education	25.00
2759	Books	
2760	Citizens Guide to Land Use	
2761	Single copy	15.00
2762	Six or more copies	9.00
2763	Case of 22 books	132.00
2764	Administration	
2765	Home Owner Associations	
2766	HOA Registration	37.00
2767	Change in HOA Registration	10.00
2768	Occupational and Professional Licensing	
2769	Acupuncturist	
2770	New Application Filing	110.00
2771	Dentist Educator	
2772	New Application	110.00
2773	New Application Filing	
2774	Renewal	63.00
2775	Electrician	
2776	Apprentice Electrician tracking per credit hour	.24
2777	Massage	
2778	Apprentice Renewal	20.00
2779	Plumber	
2780	Plumber CE Course approval	40.00
2781	Plumber CE Course Attendee Tracking / per hour	1.00
2782	Apprentice Plumber CE attendance tracking/ per hour	.24
2783	Substance Use Disorder Counselor (Licensed)	
2784	Licensed Advanced New Application	85.00
2785	Licensed Advanced Renewal	78.00
2786	Substance Use Disorder Counselor (Certified)	
2787	Certified Advanced Counselor	70.00
2788	Certified Advanced Counselor Intern	70.00

2789	Acupuncturist	
2790	License Renewal	63.00
2791	Alarm Company	
2792	Company Application Filing	330.00
2793	Company License Renewal	203.00
2794	Agent Application Filing	60.00
2795	Agent License Renewal	42.00
2796	Agent Temporary Permit	20.00
2797	Architect	
2798	New Application Filing	110.00
2799	License Renewals	63.00
2800	Education and Enforcement Surcharge	10.00
2801	Armored Car	
2802	Registration	330.00
2803	Renewal	203.00
2804	Security Officer Registration	60.00
2805	Security Officer Renewal	42.00
2806	Education Approval	300.00
2807	Education Renewal	103.00
2808	Athletic Agents	
2809	New Application Filing	510.00
2810	License Renewal	510.00
2811	Athletic Trainer	
2812	New Application Filing	70.00
2813	License Renewal	47.00
2814	Building Inspector	
2815	New Application Filing	85.00
2816	License Renewal	63.00
2817	Certified Court Reporter	
2818	New Application Filing	45.00
2819	License Renewal	42.00

2820	Certified Dietician	
2821	New Application Filing	60.00
2822	License Renewals	37.00
2823	Certified Nurse Midwife	
2824	New Application Filing	100.00
2825	License Renewal	63.00
2826	Intern-New Application Filing	35.00
2827	Certified Public Accountant	
2828	Individual CPA Application Filing	85.00
2829	Individual License/Certificate Renewal	63.00
2830	CPA Firm Application for Registration	90.00
2831	CPA Firm Registration Renewal	52.00
2832	Chiropractic Physician	
2833	New Application Filing	200.00
2834	License Renewal	103.00
2835	Contractor	
2836	New Application Filing-Primary Classification	210.00
2837	License Renewals	113.00
2838	New Application Filing-Secondary Classification	110.00
2839	Change Qualifier	50.00
2840	Corporation Conversion	35.00
2841	Continuing Education Course Approval	40.00
2842	Continuing Education (per credit hour tracking)	1.00
2843	Controlled Substance	
2844	New Application Filing	100.00
2845	License Renewal	78.00
2846	Controlled Substance Handler	
2847	Facility New Application Filing	90.00
2848	Facility License Renewal	68.00
2849	Individual New Application Filing	90.00
2850	Individual License Renewal	68.00

2851	Controlled Substance Precursor	
2852	Distributor New Application Filing	210.00
2853	License Renewal	113.00
2854	Cosmetologist/Barber	
2855	New Application Filing	60.00
2856	License Renewal	52.00
2857	Instructor Certificate	60.00
2858	School New Application Filing	110.00
2859	School License Renewal	110.00
2860	Barber New Application	60.00
2861	School License Renewal	52.00
2862	Barber Instructor Certificate	60.00
2863	Deception Detection	
2864	Examiner New Application Filing	50.00
2865	Examiner License Renewal	32.00
2866	Intern New Application Filing	35.00
2867	Intern License Renewal	32.00
2868	Dentist	
2869	New Application Filing	110.00
2870	License Renewals	63.00
2871	Anesthesia Upgrade New Application	60.00
2872	Dental Hygienist	
2873	New Application Filing	60.00
2874	License Renewal	37.00
2875	Anesthesia Upgrade New Application	35.00
2876	Direct Entry Midwife	
2877	New Application Filing	100.00
2878	License Renewal	63.00
2879	Electrician	
2880	New Application Filing	110.00
2881	License Renewal	63.00

2882	Continuing Education Course Approval	40.00
2883	Continuing Education (per credit hour tracking)	1.00
2884	Electrologist	
2885	New Application Filing	50.00
2886	License Renewals	32.00
2887	Instructor Certificate	60.00
2888	School New Application Filing	110.00
2889	School License Renewal	110.00
2890	Elevator Mechanic	
2891	New Application Filing	110.00
2892	License Renewal	63.00
2893	Continuing Education Course Approval	40.00
2894	Continuing Education (per credit hour tracking)	1.00
2895	Engineer, Professional	
2896	New Application Filing	110.00
2897	Engineer License Renewal	63.00
2898	Structural Engineer New Application Filing	110.00
2899	Structural Engineer License Renewal	63.00
2900	Engineer	
2901	Education and Enforcement Surcharge	10.00
2902	Environmental Health Scientist	
2903	New Application Filing	60.00
2904	License Renewal	37.00
2905	New Application Filing	60.00
2906	In training	
2907	Esthetician	
2908	New Application Filing	60.00
2909	License Renewals	52.00
2910	Instructor Certificate	60.00
2911	Master Esthetician New Application Filing	85.00
2912	Master Esthetician License Renewal	68.00

2913	School New Application Filing	110.00
2914	School License Renewal	110.00
2915	Factory Built Housing	
2916	Dealer New Application Filing	30.00
2917	Dealer License Renewal	30.00
2918	On-site Plant Inspection (per hour)	\$50 per hour plus expenses
2919	Factory Built Housing Education and Enforcement	75.00
2920	Funeral Services	
2921	Director New Application Filing	160.00
2922	Director License Renewal	88.00
2923	Intern New Application Filing	85.00
2924	Establishment New Application Filing	250.00
2925	Establishment License Renewal	250.00
2926	Genetic Counselor	
2927	New Application Filing	150.00
2928	License Renewal	138.00
2929	Geologist	
2930	New Application Filing	150.00
2931	License Renewal	123.00
2932	Education and Enforcement Fund	15.00
2933	Handyman Affirmation	
2934	Handyman Exemption Registration/Renewal	35.00
2935	Health Facility Administrator	
2936	New Application Filing	120.00
2937	License Renewals	83.00
2938	Hearing Instrument Specialist	
2939	New Application Filing	150.00
2940	License Renewal	103.00
2941	Intern New Application Filing	35.00
2942	Hunting Guide	
2943	New Application Filing	75.00

2944	License Renewal	50.00
2945	Landscape Architect	
2946	New Application Filing	110.00
2947	License Renewal	63.00
2948	Examination Record	30.00
2949	Education and Enforcement Fund	10.00
2950	Land Surveyor	
2951	New Application Filing	110.00
2952	License Renewals	63.00
2953	Education and Enforcement Surcharge	10.00
2954	Marriage and Family Therapist	
2955	Therapist New Application Filing	120.00
2956	Therapist License Renewal	93.00
2957	Associate New Application Filing	85.00
2958	Externship New Application Filling	85.00
2959	Massage	
2960	Therapist New Application Filing	60.00
2961	Therapist License Renewal	52.00
2962	Apprentice New Application Filing	35.00
2963	Medical Language Interpreter	
2964	New Application Filing	50.00
2965	Interpreter Renewal	25.00
2966	Nail Technician	
2967	New Application Filing	60.00
2968	License Renewal	52.00
2969	Instructor Certificate	60.00
2970	School New Application Filing	110.00
2971	School License Renewal	110.00
2972	Naturopathic Physician	
2973	New Application Filing	200.00
2974	License Renewals	103.00

2975	Nursing	
2976	Licensed Practical Nurse New Application Filing	60.00
2977	Licensed Practical Nurse License Renewal	58.00
2978	Registered Nurse New Application Filing	60.00
2979	Registered Nurse License Renewal	58.00
2980	Advanced Practice RN New Application Filing	100.00
2981	Advanced Practice RN License Renewal	68.00
2982	Advanced Practice RN-Intern New Application Filing	35.00
2983	Certified Nurse Anesthetist New Application Filing	100.00
2984	Certified Nurse Anesthetist License Renewal	68.00
2985	Educational Program Approval-Initial Visit	500.00
2986	Educational Program Approval-Follow-up	250.00
2987	Medication Aide Certified New Application Filing	50.00
2988	Medication Aide Certified License Renewal	42.00
2989	Occupational Therapist	
2990	Occupational Therapist New Application Filing	70.00
2991	Occupational Therapist License Renewal	47.00
2992	Occupational Therapist Assistant New Application Filing	70.00
2993	Occupational Therapist Assistants License Renewal	47.00
2994	Online Contract Pharmacy	
2995	New Application	200.00
2996	Renewal	103.00
2997	Online Internet Facilitator	
2998	New Application	7,000.00
2999	Renewal	7,000.00
3000	Optometrist	
3001	New Application Filing	140.00
3002	License Renewal	93.00
3003	Osteopathic Physician Online Prescriber	
3004	New Application	200.00
3005	License Renewal	183.00

3006	Outfitter	
3007	New License Filing	150.00
3008	Renewal License	50.00
3009	Osteopathic Physician and Surgeon	
3010	New Application Filing	200.00
3011	License Renewals	183.00
3012	Pharmacy	
3013	Pharmacist New Application Filing	110.00
3014	Pharmacist License Renewal	63.00
3015	Pharmacy Intern New Application Filing	100.00
3016	Pharmacy Technician New Application Filing	60.00
3017	Pharmacy Technician License Renewal	47.00
3018	Class A New Application Filing	200.00
3019	Class A License Renewal	103.00
3020	Class B New Application	200.00
3021	Class B License Renewal	103.00
3022	Class C New Application	200.00
3023	Class C License Renewal	103.00
3024	Class D New Application	200.00
3025	Class D License Renewal	103.00
3026	Class E New Application	200.00
3027	Class E License Renewal	103.00
3028	Physical Therapy	
3029	New Application Filing	70.00
3030	License Renewal	47.00
3031	Physical Therapy Assistant	
3032	New Application Filing	60.00
3033	License Renewal	47.00
3034	Physician/Surgeon	
3035	New Application Filing	200.00
3036	License Renewal	183.00

3037	Physician Assistant	
3038	New Application Filing	180.00
3039	License Renewals	123.00
3040	Physician Online Prescriber	
3041	New Application	200.00
3042	License Renewal	183.00
3043	Plumber	
3044	New Application Filing	110.00
3045	License Renewals	63.00
3046	Podiatric Physician	
3047	New Application Filing	200.00
3048	License Renewal	103.00
3049	Pre-Need Funeral Arrangement	
3050	Sales Agent New Application Filing	85.00
3051	Sales Agent License Renewal	73.00
3052	Private Probation Provider	
3053	New Application Filing	85.00
3054	License Renewal	63.00
3055	Clinical Mental Health Counselor	
3056	New Application Filing	120.00
3057	License Renewals	93.00
3058	Professional Counselor Associate New Application Filing	85.00
3059	Associate Clinical Mental Health Extern New Application	85.00
3060	Psychologist	
3061	New Application Filing	200.00
3062	License Renewal	128.00
3063	Certified Psychology Resident New App Filing	85.00
3064	Radiology	
3065	Radiology Technologist New Application Filing	70.00
3066	Radiology Technologist License Renewal	47.00
3067	Radiology Practical Technologist New Application Filing	70.00

3068	Radiology Practical Technologist License Renewal	47.00
3069	Recreation Therapy	
3070	Master Therapeutic Recreational Specialist New Application Filing	70.00
3071	Master Therapeutic Recreational Specialist License Renewal	47.00
3072	Therapeutic Recreational Specialist New Application Filing	70.00
3073	Therapeutic Recreational Specialist License Renewal	47.00
3074	Therapeutic Recreational Technical New License Application	70.00
3075	Therapeutic Recreational Technician License Renewal	47.00
3076	Residence Lien Recovery Fund	
3077	Initial Assessment	195.00
3078	Registration Processing Fee-Voluntary Registrants	25.00
3079	Post-claim Laborer Assessment	20.00
3080	Beneficiary Claim	120.00
3081	Laborer Beneficiary Claim	15.00
3082	Reinstatement of Lapsed Registration	50.00
3083	Late	20.00
3084	Certificate of Compliance	30.00
3085	Respiratory Care Practitioner	
3086	New Application Filing	60.00
3087	License Renewal	52.00
3088	Security Services	
3089	Contract Security Company Application Filing	330.00
3090	Contract Security Company Renewal	203.00
3091	Replace/Change Qualifier	50.00
3092	Education Program Approval	300.00
3093	Education Program Approval Renewal	103.00
3094	Armed Security Officer New Application Filing	60.00
3095	Armed Security Officer New License Renewal	42.00
3096	Unarmed Security Officer New Application Filing	60.00
3097	Unarmed Security Officer New License Renewal	42.00
3098	Social Worker	

3099	Clinical Social Worker New Application Filing	120.00
3100	Clinical Social Worker License Renewal	93.00
3101	Certified Social Worker New Application Filing	120.00
3102	Certified Social Worker License Renewal	93.00
3103	Certified Social Worker Intern New	85.00
3104	Certified Social Worker Externship	85.00
3105	Social Service Worker New Application Filing	85.00
3106	Social Service Worker License Renewal	78.00
3107	Speech Language Pathologist/Audiologist	
3108	Speech Language Pathologist New Application Filing	70.00
3109	Speech Language Pathologist License Renewal	47.00
3110	Audiologist New Application Filing	70.00
3111	Audiologist License Renewal	47.00
3112	Speech Language Pathologist / Audiologist	
3113	Speech Language Pathologist and Audiologist New Application Filing	70.00
3114	Speech Language Pathologist and Audiologist License Renewal	47.00
3115	Substance Use Disorder Counselor (Licensed)	
3116	New Application Filing	85.00
3117	License Renewal	78.00
3118	Substance Use Disorder Counselor (Certified)	
3119	Certified Substance Counselor	70.00
3120	Certified Counselor Intern	70.00
3121	Certified Substance Extern	70.00
3122	Veterinarian	
3123	New Application Filing	150.00
3124	License Renewal	73.00
3125	Intern New Application Filing	35.00
3126	Vocational Rehab Counselor	
3127	New Application Filing	70.00
3128	License Renewal	47.00
3129	Other	

3130	Inactive/Reactivation/Emeritus License	50.00
3131	Temporary License	50.00
3132	Late Renewal	20.00
3133	License/Registration Reinstatement	50.00
3134	Duplicate License	10.00
3135	Disciplinary File Search (per order document)	12.00
3136	Change Qualifier	50.00
3137	UBC Seminar	Variable
3138	surcharge of 1% of Building Permits in accordance w/	
3139	UCA-15a-1-209-5-a	
3140	UBC Building Permit surcharge	Variable
3141	State Construction Registry	
3142	Online	
3143	Notice of Commencement	7.50
3144	Appended Notice of Commencement online	7.50
3145	Preliminary Notice	1.00
3146	Notice of Completion	7.50
3147	Required Notifications	Variable
3148	Requested Notifications	10.00
3149	Receipt Retrieval	
3150	Within 2 years	1.00
3151	Beyond 2 years	5.00
3152	Public Search	1.00
3153	Annual account set up	
3154	Auto bill to credit card	60.00
3155	Invoice	100.00
3156	Notice of Construction Loan	8.00
3157	Notice of Intent to Complete	8.00
3158	Notice of Retention	1.25
3159	Notice of Remaining to Complete	1.25
3160	Offline	

3161	Notice of Commencement	15.00
3162	Appended Notice of Commencement - On-line	15.00
3163	Preliminary Notice	6.00
3164	Notice of Completion	15.00
3165	Required Notifications	6.00
3166	Requested Notifications	25.00
3167	Receipt Retrieval	
3168	Within 2 years	6.00
3169	Beyond 2 years	12.50
3170	Public Search	Variable
3171	Annual account set up	
3172	Auto bill to credit card	75.00
3173	Invoice	125.00
3174	Notice of Construction Loan	15.00
3175	Notice of Intent to Complete	16.00
3176	Notice of Retention	8.00
3177	Notice of Remaining to Complete	6.00
3178	Notice of Loan Default	Variable
3179	Building Permit	Variable
3180	Filed by city	
3181	Withdrawal of Preliminary Notice	Variable
3182	Construction Ownership	
3183	Ownership Status Report	20.00
3184	Ownership Listing/Change	20.00
3185	Physician Educator	
3186	Physician Educator I new application	200.00
3187	Physician Educator I renewal	183.00
3188	Physician Educator II new application	200.00
3189	Physician Educator I renewal	183.00
3190	Radiologist Assistant	
3191	New Application Filing	70.00

3192	License Renewal	47.00
3193	Residence Lien Recovery Fund	
3194	Special Assessment	105.00
3195	Securities	
3196	Securities Registration	
3197	Qualification Registration	300.00
3198	Coordinated Registration	300.00
3199	Transactional Exemptions	
3200	Transactional Exemptions	60.00
3201	No-action and Interpretative Opinions	120.00
3202	Licensing	
3203	Agent	60.00
3204	Broker/Dealer	200.00
3205	Investment Advisor	
3206	New and renewal	100.00
3207	Investment Advisor Representative	
3208	New and renewal	50.00
3209	Certified Dealer	
3210	New and Renewal	500.00
3211	Certified Adviser	
3212	New and Renewal	500.00
3213	Covered Securities Notice Filings	
3214	Investment Companies	600.00
3215	All Other Covered Securities	100.00
3216	Late Fee Rule 506 Notice Filing	500.00
3217	Less than 15 days after sale	
3218	Federal Covered Adviser	
3219	New and Renewal	100.00
3220	Securities Exemptions	
3221	Securities Exemptions	60.00
3222	Other	

3223	Late Renewal	20.00
3224	Fairness Hearing	1,500.00
3225	Statute Booklet	Variable
3226	Small Corp. Offering Registration (SCOR)	Variable
3227	Rules and form booklet	Variable
3228	Excluding SCOR	
3229	Postage and Handling	Variable
3230	Consumer Protection	
3231	Charitable Solicitation Act	
3232	Charity	100.00
3233	Immigration Consultants	
3234	Initial Registration Fee	200.00
3235	License Renewal Fee	200.00
3236	Pawnshop Registry	
3237	Pawnbroker Late Fee	50.00
3238	Charitable Solicitation Act	
3239	Professional Fund Raiser	250.00
3240	Telephone Solicitation	
3241	Telemarketing Registration	500.00
3242	Health Spa	
3243	Health Spa	100.00
3244	Credit Services Organization	
3245	Credit Services Organization	250.00
3246	Debt Management Services Organizations	250.00
3247	Business Opportunity Disclosure Register	
3248	Exempt	100.00
3249	Approved	200.00
3250	Child Protection Register	
3251	Child Protection Registry (per email)	.005
3252	Rate up to 20,000 and 40,000 units per calendar month, discounted	
3253	thereafter.	

3254	Child Protection Registry	
3255	Step Volume 20,000-40,000 units in a month (\$.00485)	Variable
3256	Previous fee is \$.005. 3% discount off previous step for each additional	
3257	20,000 units in calendar month. 3% discount for transactions 40-60K & each	
3258	20K step thereafter in a calendar month.	
3259	3% discount off previous step for each additional 20,000 units in calendar month	Variable
3260	Pawnshop Registry	
3261	Out of State Pawnshop Database Request	750.00
3262	Pawnshop/2nd hand store Registration	300.00
3263	Law Enforcement Registration	2.00
3264	Proprietary Schools	
3265	Initial Application	250.00
3266	Renewal Application	1% of gross revenue
3267	Registration Review	1% of gross revenue
3268	Miscellaneous Fees	
3269	Late Renewal (per month)	25.00
3270	Miscellaneous	
3271	Microcassette Copying (per tape)	Variable
3272	Proprietary Schools Registration Application	1% of gross revenue
3273	\$500 min; \$2,500 max	
3274	Proprietary Schools	
3275	Accredited Institution Certificate of Exemption Registration/Renewal	1% of gross revenue
3276	Up to \$2,500 or \$1,500 min	
3277	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
3278	Corporations and Commercial Code	
3279	Articles of Incorporation	
3280	Domestic Profit	70.00
3281	General Partnerships	70.00
3282	5 year renewal	
3283	Statement Authority	15.00
3284	One time registration or as changes are needed	

3285	Domestic Nonprofit	30.00
3286	Foreign Profit	70.00
3287	Foreign Nonprofit	30.00
3288	Reinstatement	
3289	Profit	70.00
3290	Requalification/Reinstatement	
3291	Nonprofit	30.00
3292	Changes of Corporate Status	
3293	Amend/Restate/Merge-Profit	37.00
3294	Amend/Restate/Merge-Nonprofit	17.00
3295	Amendment-Foreign	37.00
3296	Pre-authorization of document	25.00
3297	Statement of Correction	12.00
3298	Conversion	37.00
3299	Annual Report	
3300	Profit	15.00
3301	Nonprofit	10.00
3302	Limited Partnership	15.00
3303	Limited Liability Company	15.00
3304	On-line	15.00
3305	Change Form	15.00
3306	Certification	
3307	Corporate Standing	12.00
3308	Corporate Standing-Long Form	20.00
3309	Commercial Registered Agent	
3310	Registration	52.00
3311	Changes	52.00
3312	Terminations	52.00
3313	Corporation Search	
3314	In House	10.00
3315	Limited Partnership	

3316	Certificate/Qualification	70.00
3317	Reinstate	70.00
3318	Amend/Restate/Merge	37.00
3319	Statement of Correction	12.00
3320	Conversion	37.00
3321	DBA	
3322	Registration	22.00
3323	Renewals	22.00
3324	Business/Real Estate Investment Trust	22.00
3325	Trademark/Electronic Trademark	
3326	Initial Application and 1st Class Code	50.00
3327	Each Additional Class Code	25.00
3328	Renewals	50.00
3329	Assignments	25.00
3330	Unincorporated Cooperative Association	
3331	Articles of Incorporation/Qualification	22.00
3332	Annual Report	7.00
3333	Limited Liability Company	
3334	Articles of Organization/Qualification	70.00
3335	Reinstate	70.00
3336	Amend/Merge	37.00
3337	Statement of Correction	12.00
3338	Conversion	37.00
3339	Other	
3340	Late Renewal	10.00
3341	Out of State Motorist Summons	12.00
3342	Collection Agency Bond	32.00
3343	Unregistered Foreign Business	12.00
3344	Foreign Name Registration	22.00
3345	Statement of Certification	12.00
3346	Name Reservation	22.00

3347	Telecopier Transmittal	5.00
3348	Telecopier Transmittal (per page)	1.00
3349	Commercial Code Lien Filing	
3350	UCC I Filings (per page)	12.00
3351	UCC Addendum (per page)	12.00
3352	UCC III Assignment/Amendment	12.00
3353	UCC III Continuation	12.00
3354	UCC III Termination	Variable
3355	CFS-1	12.00
3356	CFS Addendum	12.00
3357	CFS-3	12.00
3358	CFS-2	12.00
3359	CFS Registrant	25.00
3360	Master List	25.00
3361	Lien Search	
3362	Search	12.00
3363	Transactions Through Utah Interactive	
3364	Registered Principal Search	3.00
3365	Business Entity Search Principals	1.00
3366	Certificate of Good Standing	12.00
3367	Subscription	75.00
3368	UCC Searches	12.00
3369	List Compilation Customized	Variable
3370	One Stop Business Registration	Variable
3371	Real Estate	
3372	Appraisers	
3373	Licensed and Certified	
3374	Application	350.00
3375	Sales Agent	
3376	New Application (2 year)	100.00
3377	Renewal	30.00

3378	Mortgage Broker	
3379	Mortgage Loan Originator New Application	100.00
3380	Mortgage Loan Originator Renewal	30.00
3381	Appraisers	
3382	Licensed and Certified	
3383	Renewal	350.00
3384	National Register	80.00
3385	Temporary Permit	100.00
3386	Appraiser Trainee Registration	100.00
3387	Appraiser expert witness	200.00
3388	Appraiser Trainee Renewal	100.00
3389	Appraiser Pre-License School Application	100.00
3390	Appraiser Pre-License Instructor Application	75.00
3391	Appraiser CE Course Application/Renewal	75.00
3392	Appraiser Temporary Permit Extension	100.00
3393	One time only	
3394	Appraisal Management Company	
3395	Appraisal Management Company	350.00
3396	Appraisal Management Company Renewal	350.00
3397	Appraisal Management Company Late	50.00
3398	Broker	
3399	New Application	100.00
3400	2 year	
3401	Renewal	30.00
3402	Broker/Sales Agent	
3403	Activation	15.00
3404	New Company	200.00
3405	Company Broker Change	50.00
3406	Company Name Change	100.00
3407	Verification (per copy)	20.00
3408	General Division	

3409	Duplicate License	10.00
3410	Certifications/Computer Histories	20.00
3411	Late Renewal	50.00
3412	Reinstatement	100.00
3413	Branch Office	200.00
3414	No Action Letter	120.00
3415	Trust Account Seminar	5.00
3416	Continuing Education Instructor/Course Late	25.00
3417	Mortgage Broker	
3418	Mortgage Lending Manager	
3419	Application	100.00
3420	Renewal	30.00
3421	Mortgage Lender Entities	
3422	Application	200.00
3423	Renewal	200.00
3424	Mortgage DBA	200.00
3425	Activation	15.00
3426	Subdivided Land	
3427	Exemption	
3428	HUD	100.00
3429	Water Corporation	50.00
3430	Temporary Permit	100.00
3431	Application	500.00
3432	Charge over 30	3.00
3433	Inspection Deposit	300.00
3434	Consolidation	200.00
3435	Charge	3.00
3436	Renewal Report	203.00
3437	Timeshare and Camp Resort	
3438	Salesperson	100.00
3439	New and renewal	

3440	Registration	500.00
3441	Per unit charge over 100	3.00
3442	Inspection Deposit	300.00
3443	Consolidation	200.00
3444	Per unit charge	3.00
3445	Temporary Permit	100.00
3446	Renewal Reports	203.00
3447	Supplementary Filing	
3448	Supplementary Filing	200.00
3449	Mortgage Education	
3450	Individual	36.00
3451	Entity	50.00
3452	Mortgage Prelicense School Certification	100.00
3453	Mortgage Prelicense Instructor Certification/Renewal	75.00
3454	Mortgage Branch Schools	100.00
3455	Mortgage Continuing Education Course Certificatin application Renewal	75.00
3456	Mortgage Continuing Education Instructor Certification	50.00
3457	Mortgage Out of State Records Inspection	500.00
3458	REAL ESTATE EDUCATION	
3459	Education	
3460	Real Estate Education Broker	18.00
3461	Real Estate Education Agent	12.00
3462	Certifications	
3463	Real Estate Prelicense School Certification	100.00
3464	Real Estate Prelicense Instructor Certification	75.00
3465	Real Estate Education	
3466	Real Estate Continuing Education Course Certification	75.00
3467	Real Estate Continuing Education Instructor Certification	50.00
3468	Certifications	
3469	Real Estate Branch Schools	100.00
3470	Appraiser Prelicense Course Certification	70.00

3471	Appraiser CE Instructor Application/Renewal	75.00
3472	FINANCIAL INSTITUTIONS	
3473	FINANCIAL INSTITUTIONS ADMINISTRATION	
3474	Administration	
3475	Photocopies	.25
3476	Code Book	
3477	In-office Purchase	20.00
3478	Mailed	21.87
3479	Annual Report	
3480	In-office Purchase	8.00
3481	Mailed	9.87
3482	Third Party Payment Provider	
3483	Initial Filing Fee	100.00
3484	Renewal Fee	100.00
3485	INSURANCE DEPARTMENT	
3486	INSURANCE DEPARTMENT ADMINISTRATION	
3487	Administration	
3488	Global license fees for Admitted Insurers	
3489	Certificate of Authority	
3490	Initial License Application	1,000.00
3491	Independent Review - Initial Application	250.00
3492	Initial individual license (per 35.00)	2,800.00
3493	Initial agency license (per 40.00)	800.00
3494	Renewal	300.00
3495	Late Renewal	350.00
3496	Reinstatement	1,000.00
3497	Amendment	250.00
3498	Orderly Plan of Withdrawal	50,000.00
3499	Form A Filing	2,000.00
3500	Redomestication Filing	2,000.00
3501	Organizational Permit for Mutual Insurer	1,000.00

3502	Insurer Examinations	72.00
3503	Agency cost	
3504	Global Service Fees for Admitted Insurers	
3505	Zero premium volume	Insurance Rule R590-102-5(4)(d)(i)
3506	More than \$0 to less than \$1M premium volume	700.00
3507	\$1M to less than \$3M premium volume	1,100.00
3508	\$3M to less than \$6 M premium volume	1,550.00
3509	\$6M to less than \$11M premium volume	2,100.00
3510	\$11M to less than \$15M premium volume	2,750.00
3511	\$15M to less than \$20M premium volume	3,500.00
3512	\$20M or more in premium volume	4,350.00
3513	Global license fees for Surplus Lines Insurers, Accredited/Trusteed Reninsurer	
3514	Surplus Lines Insurers, Accredited/Trusteed Reinsurers, Employee Welfare Fund	
3515	Initial	1,000.00
3516	Annual	500.00
3517	Late Annual	550.00
3518	Reinstatement	1,000.00
3519	Global license fees for Other Organizations	
3520	Other Organizations	
3521	Initial License Application	250.00
3522	Renewal	200.00
3523	Late Renewal	250.00
3524	Reinstatement	250.00
3525	Annual Service	200.00
3526	Life Settlement Provider	
3527	Initial license application	1,000.00
3528	Renewal	300.00
3529	Late Renewal	350.00
3530	Reinstatement	1,000.00
3531	Annual service	600.00
3532	Global Individual License	

3533	Res/non-res full line producer license or renewal per two-year license period	
3534	Initial, or renewal if renewed prior to renewal deadline	70.00
3535	Reinstatement of Lapsed License	120.00
3536	Res/non-res limited line producer license or renewal per two-year licensing period	
3537	Initial or renewal if renewed prior to renewal deadline	45.00
3538	Reinstatement of lapsed license	95.00
3539	Res/non-res full line producer license or renewal per two-year license period	
3540	Dual Title License Form Filing	25.00
3541	Addition of producer classification or line of authority to individual producer license	25.00
3542	Global Full Line and Limited Line Agency License	
3543	Res/non-res initial or renewal license if renewed prior to renewal deadline	75.00
3544	Reinstatement of lapsed license	125.00
3545	Addition of agency class or line of authority to agency license	25.00
3546	Resident Title initial or renewal license if renewed prior to renewal deadline	100.00
3547	Resident Title Reinstatement of Lapsed License	150.00
3548	Health Insurance Purchasing Alliance	
3549	Res/non-res initial or renewal license if renewed prior to renewal deadline	500.00
3550	Per annual license period	
3551	Late Renewal	550.00
3552	Reinstatement of lapsed license	550.00
3553	Continuing Education	
3554	CE provider initial or renewal license prior to renewal deadline	250.00
3555	CE provider reinstatement of lapsed license	300.00
3556	CE provider post approval or \$5 per hour, whichever is more	25.00
3557	Other	
3558	Photocopy (per page)	.50
3559	Copy Complete Annual Statement	40.00
3560	Accepting Service of legal process	10.00
3561	Returned check charge	20.00
3562	Workers' Comp schedule	5.00
3563	Address Correction	35.00

3564	Production of Lists	
3565	Printed (per page)	1.00
3566	Information already in list format	
3567	Electronic	
3568	Base fee	50.00
3569	1 CD and up to 30 minutes of staff time	
3570	Additional fee billed by invoice	50.00
3571	For each additional 30 minutes or fraction thereof	
3572	Additional CD (per CD)	1.00
3573	Restricted Special Revenue Fees	
3574	Title Insurance Recovery, Education, and Research Fund	
3575	Initial Title Agency License	1,000.00
3576	Renewal Title Agency License	
3577	Band A-\$0-\$1 million premium volume	125.00
3578	Band B->\$1-\$10 million premium volume	250.00
3579	Band C->\$10-\$20 million premium volume	375.00
3580	Band D->\$20 million premium volume	500.00
3581	Individual Title Licensee Initial or Renewal License	15.00
3582	Professional Employers Organization	
3583	Standard - Initial/Renewal	2,000.00
3584	Standard - Late Renewal or Reinstatement	2,050.00
3585	Certified by an Assurance Organization - Initial	2,000.00
3586	Certified by an Assurance Organization - Renewal	1,000.00
3587	Certified Late Renewal or Reinstatement	1,050.00
3588	Small Operator	
3589	Small Operator - Initial	2,000.00
3590	Small Operator - Renewal	1,000.00
3591	Small Operator - Late Renewal or Reinstatement	1,050.00
3592	Relative Value Study	
3593	Restricted Revenue	
3594	Relative Value Study	

3595	Relative Value Study Book	10.00
3596	Code Books	57.00
3597	Cost to agency	
3598	Mailing fee for books	3.00
3599	Insurance Fraud Program	
3600	Restricted Revenue	
3601	Fraud Investigation Division	
3602	Zero to \$1M premium volume	200.00
3603	>\$1M to less than \$2.5M premium volume	450.00
3604	\$2.5M to less than \$5M premium volume	800.00
3605	\$5M to less than \$10M premium volume	1,600.00
3606	\$10M to less than \$50M premium volume	6,100.00
3607	\$50M or more in premium volume	15,000.00
3608	Fraud Division Investigative Recovery	Variable
3609	Fraud division assessment late fee	50.00
3610	Captive Insurers	
3611	Captive Insurer	
3612	Initial license application	200.00
3613	Initial license application review	Captive - Actual cost
3614	Initial license issuance	5,000.00
3615	Renewal	5,000.00
3616	Late Renewal	5,050.00
3617	Reinstatement	5,050.00
3618	Captive Insurer Examination Reimbursements	Variable
3619	Electronic Commerce Fee	
3620	Electronic Commerce Restricted	
3621	E-commerce and internet technology services	
3622	Insurer: admitted, surplus lines	75.00
3623	Captive Insurer	250.00
3624	Other organization and life settlement provider	50.00
3625	CE Provider	20.00

3626	Agency and Health Insurance Purchasing Alliance	10.00
3627	Individual	5.00
3628	Access to rate and form filing database	
3629	Base	45.00
3630	1 DVD and up to 30 minutes access and staff help	
3631	Additional	45.00
3632	Each additional 30 minutes or fraction thereof	
3633	Additional DVD (per DVD)	2.00
3634	Electronic Commerce Restricted	
3635	Database access	3.00
3636	Paper filing process	5.00
3637	Paper Application Processing	25.00
3638	GAP Waiver Program	
3639	Restricted Revenue	
3640	Guaranteed Asset Protection Waiver	
3641	Registration/Annual	1,000.00
3642	GAP Waiver Assessment	50.00
3643	Criminal Background Checks	
3644	Fingerprinting	
3645	Bureau of Criminal Investigation	20.00
3646	Federal Bureau of Investigation	16.50
3647	HEALTH INSURANCE ACTUARY	
3648	Restricted Revenue	
3649	Health Insurance Actuarial Review Assessment	
3650	Assessment for Actuary	150,000.00
3651	BAIL BOND PROGRAM	
3652	Restricted Revenue	
3653	Bail Bond Agency	
3654	Resident initial or renewal license if renewed prior to renewal deadline	250.00
3655	Annual license period	
3656	Reinstatement of lapsed license	300.00

3657	Annual license period	
3658	TITLE INSURANCE PROGRAM	
3659	Restricted Revenue	
3660	Title Insurance Regulation Assessment	80,000.00
3661	SOCIAL SERVICES	
3662	DEPARTMENT OF HEALTH	
3663	EXECUTIVE DIRECTOR'S OPERATIONS	
3664	Executive Director	
3665	All the fees in this section apply for the entire Department of Health	
3666	Non-sufficient Check Collection Fee	20.00
3667	Non-sufficient Check Service Charge	20.00
3668	Testimony	
3669	Expert Testimony Fee for those without a PhD/MD (per hour)	78.75
3670	Includes preparation, consultation, and appearance on criminal and civil	
3671	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
3672	travel costs.	
3673	Expert Testimony Fee for those with a PhD/MD (per hour)	250.00
3674	Includes preparation, consultation, and appearance on criminal and civil	
3675	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
3676	travel costs.	
3677	Government Records Access and Management Act (GRAMA)	
3678	Staff time for file search and/or information compilation	
3679	Department of Technology Services (per hour)	70.00
3680	For Department of Technology Services or programmer / analyst staff	
3681	time.	
3682	Department of Health (per hour)	35.00
3683	For Department of Health staff time; first 15 minutes free, additional time.	
3684	Copy	
3685	11 x 8.5 Black and White (per page)	.15
3686	11x17 or color (per page)	.40
3687	Information on disk (per kilobyte)	.02

3688	Administrative Fee, 1-15 copies	25.00
3689	Administrative Fee, each additional copy	1.00
3690	Fax (per page)	.50
3691	Other communication medium	Actual cost
3692	Mailing or shipping cost	Actual cost

Center for Health Data and Informatics

3694	Public Use Data Sets	
3695	Single Year License Fee for Public Agencies and Non-Profit Organizations	
3696	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
3697	File I for the latest year only	1,575.00
3698	File III for the latest year only	250.00
3699	Public Use Tapes - Multi-Year License Fee - Existing User	
3700	Multi-Year License	
3701	Existing User	
3702	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use; 3	
3703	years prior to current year	
3704	File I for multiple year data set	1,500.00
3705	File III for multiple year data set	250.00
3706	Public Use Secondary Release License	
3707	Files I per year	
3708	First year (5 copies)	375.00
3709	Annual renewal fee (5 copies)	375.00
3710	Additional copies (in excess of 5)	50.00
3711	Public Use Data Set	
3712	Single Year License Fee for Private Sector Agencies Organizations	
3713	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
3714	File I for the latest year only	3,150.00
3715	File III for one year only	1,050.00
3716	Multi Year License Fee for Private Sector Agencies	
3717	Existing User	
3718	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use; 3	

3719	years prior to current year	
3720	File I for multiple year data set	3,000.00
3721	File III for multiple year data set	1,000.00
3722	Single Year License Fee for Data Suppliers	
3723	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
3724	File I for the latest year only	
3725	Large System/Corporation (per year)	3,150.00
3726	Greater than 35,000 discharges per year	
3727	Large Single/Multiple Hospital (per year)	1,575.00
3728	5,000-35,000 discharges per year	
3729	Small or Medium Single Hospital (per year)	525.00
3730	Less than 5,000 discharges per year	
3731	Private Sector Secondary Release License	
3732	File I - III, Per year	
3733	First Year	1,050.00
3734	5 copies	
3735	Annual renewal fee (5 copies)	525.00
3736	Additional copies (in excess of 5)	50.00
3737	Financial Database	50.00
3738	Research Data Set License	
3739	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Research Data Set	
3740	Latest Year	3,150.00
3741	Three years prior	3,000.00
3742	Research Data Set Secondary Release License	
3743	Inpatient data set for the latest year	1,500.00
3744	Ambulatory surgery data set for the latest year	750.00
3745	Emergency Department encounter data set for the last year	750.00
3746	Research Data Set for Federal Databases with Secondary Release License	
3747	Inpatient data set for the latest year	4,500.00
3748	Ambulatory surgery data set for the latest year	4,500.00
3749	Multi-Year Healthcare Effectiveness Data and Information Set License	

3750	Public, Educational, Non-profit Research Organizations	
3751	File I for Latest Year (per data set)	1,050.00
3752	File II for Previous Year (per data set)	750.00
3753	File III for Any Earlier Years (per data set)	500.00
3754	Private Sector Agencies	
3755	File I for Latest Year (per data set)	1,575.00
3756	File II for Previous Year (per data set)	1,250.00
3757	File III for Any Earlier Years (per data set)	1,000.00
3758	Health Maintenance Organization or Preferred Provider Organization Enrollee Satisfaction	
3759	Survey Data Set License	
3760	Public, Educational, Non-profit Research Organizations	
3761	File I for Latest Year (per data set)	1,050.00
3762	File II for Previous Year (per data set)	750.00
3763	File III for Any Earlier Years (per data set)	500.00
3764	Private Sector Agencies	
3765	File I for Latest Year (per data set)	1,575.00
3766	File II for Previous Year (per data set)	1,250.00
3767	File III for Any Earlier Years (per data set)	1,000.00
3768	Data Suppliers (Contributing Health Maintenance Organizations or Preferred Provider	
3769	Organizations)	
3770	File I for Latest Year (per data set)	420.00
3771	File II for Previous Year (per data set)	300.00
3772	File III for Any Earlier Years (per data set)	200.00
3773	Data Suppliers (Non-contributing Health Maintenance Organizations or Preferred Provider	
3774	Organizations)	
3775	File I for Latest Year (per data set)	840.00
3776	File II for Previous Year (per data set)	600.00
3777	File III for Any Earlier Years (per data set)	400.00
3778	Fee for Data Suppliers Purchases	
3779	Hard Copy Reports Miscellaneous	10.00
3780	Standard Report 1 for Inpatient, Emergency	50.00

3781	Standard Report 1 for Ambulatory Surgery	50.00
3782	Hospital Financial Report	50.00
3783	Special Reports	15.00
3784	Special Data Request (\$70 minimum) (per hour)	55.00
3785	Special Data Extraction Request (per hour)	72.00
3786	Other Fees	
3787	Data suppliers' special data request (per hour)	35.00
3788	Data Management Fees for Reprocessing	39.90
3789	To cover costs of processing resubmissions of data with system errors	
3790	(may be waived as incentive for timely resubmission)	
3791	Birth Certificate	
3792	Initial Copy	20.00
3793	Additional Copies	8.00
3794	Stillbirth	18.00
3795	Affidavit	25.00
3796	Book Copy of Birth Certificate	25.00
3797	Adoption	60.00
3798	Expedite	15.00
3799	Death Certificate	
3800	Initial Copy	18.00
3801	Additional Copies	8.00
3802	Burial Transit Permit	7.00
3803	Disinterment Permit	25.00
3804	Specialized Services	
3805	Paternity Search (1 hour minimum) (per hour)	18.00
3806	Delayed Registration	60.00
3807	Marriage and Divorce Abstracts	18.00
3808	Legitimation	60.00
3809	Adoption Registry	25.00
3810	Adoption Expedite Fee	25.00
3811	Death Research (1 hour minimum) (per hour)	20.00

3812	Court Order Name Changes	25.00
3813	Court Order Paternity	60.00
3814	Online Access to Computerized Vital Records (per month)	12.00
3815	Ad-hoc Statistical Requests (per hour)	45.00
3816	Delay of File Fee (charged for every birth/death certificate registered 30 days or more after	
3817	the event)	50.00
3818	FAMILY HEALTH AND PREPAREDNESS	
3819	Child Development	
3820	Background checks	15.00
3821	Conditional Monitoring Inspections	
3822	Center-based providers (per visit)	253.00
3823	Charge per extra visit begins with the second additional visit required due	
3824	to non-compliance.	
3825	Home-based providers (per visit)	245.00
3826	Charge per extra visit begins with the second additional visit required due	
3827	to non-compliance.	
3828	Annual License	
3829	Annual Licensed Child Care Facility Base	31.00
3830	Plus the appropriate fee as listed below to any new or renewal license	
3831	Change in license or certificate during the license period more than twice a year	31.00
3832	Child Care Center Facilities (per child)	1.75
3833	Late Fee	15.50
3834	Within 1 - 30 days after expiration of license facility will be assessed 50%	
3835	of scheduled fee	
3836	New Provider/Change in Ownership	
3837	New Provider/Change in Ownership Applications for Child Care center facilities	200.00
3838	A \$200.00 fee will be assessed for services rendered to providers seeking	
3839	initial licensure or change of ownership to cover the cost of processing the	
3840	application, staff consultation, review of facility policies, initial inspection,	
3841	etc. This fee will be due at the time of application.	
3842	Other	

3843	Non-compliant facilities and additional inspections for non-compliant facilities	25.00
3844	Child care program fees are not refundable	Variable
3845	Nonrefundable	
3846	Child Care Licensing Rules	Variable
3847	Licensees receive 1 copy of each newly published edition of applicable	
3848	facility rules. Additional copies of the rules will reflect the cost of printing &	
3849	mailing.	
3850	Children with Special Health Care Needs	
3851	Office Visit, New Patient	
3852	99201 Problem focused, straightforward	47.00
3853	92550 Tympanometry and Acoustic Reflex Threshold Testing	71.00
3854	92570 Tympanometry and Acoustic Reflex Threshold and Acoustic Reflex Decay Testing	80.00
3855	99202 Expanded problem, straightforward	81.00
3856	99203 Detailed, low complexity	120.00
3857	99204 Comprehensive, Moderate complexity	182.00
3858	99205 Comprehensive, high complexity	229.00
3859	Office Visit, Established Patient	
3860	99211 Minimal Service or non-Medical Doctor	28.00
3861	99212 Problem focused, straightforward	47.00
3862	99213 Expanded problem, low complexity	74.00
3863	99214 Detailed, moderate complexity	111.00
3864	99215 Comprehensive, high complexity	151.00
3865	Office Consultation, New or Established Patient	
3866	99241 Problem focused, straightforward	60.00
3867	99242 Expanded problem focused, straightforward	110.00
3868	99243 Detailed exam, low complexity	151.00
3869	99244 Comprehensive, moderate complexity	223.00
3870	99245 Comprehensive, high complexity	275.00
3871	95974 Cranial Neurostimulation evaluation	160.00
3872	99354 Prolonged, face to face	114.00
3873	First hour	

3874	99355 Prolonged, face to face	112.00
3875	Additional 30 minutes	
3876	99358 Prolonged, non face to face	93.00
3877	First hour	
3878	99359 Prolonged, non face to face	51.00
3879	Additional 30 minutes	
3880	T1013 Sign Language oral interview	13.00
3881	Nutrition	
3882	97802 Medical Nutrition Assessment	22.00
3883	97803 Nutrition Reassessment	22.00
3884	Psychology	
3885	96101 Testing	136.00
3886	96102 Testing by technician	65.00
3887	96103 Testing with computer	60.00
3888	96110 Developmental Testing	136.00
3889	96111 Extended Developmental Testing	136.00
3890	90804 Psychotherapy, face to face, 20-30 minutes	68.00
3891	90806 Psychotherapy, face to face, 50 minutes	130.00
3892	90846 Family Medical Psychotherapy, 30 minutes	90.00
3893	90847 Family Medical Psychotherapy, conjoint 30 minutes	130.00
3894	90882 Environmental Intervention with Agencies, Employers, etc.	49.00
3895	90882-52 Environmental Intervention Reduced Procedures	23.00
3896	90885 Evaluation of hospital records	40.00
3897	90889 Preparation of reports	40.00
3898	Physical and Occupational Therapy	
3899	97001 Physical Therapy Evaluation	90.00
3900	97002 Physical Therapy Re-evaluation	52.00
3901	97003 Occupational Therapy Evaluation	90.00
3902	97004 Occupational Therapy Re-evaluation	52.00
3903	97110 Therapeutic Physical Therapy	33.00
3904	97530 Therapeutic Activity	40.00

3905	97535 Self Care Management	30.00
3906	95742 Wheelchair Assessment fitting/training (per 15 minutes)	25.00
3907	95755 Assistive Technology Assessment (per 15 minutes)	25.00
3908	97760 Orthotic Management	38.00
3909	97762 Orthotic/prosthetic Use Management	38.00
3910	G9012 Wheelchair Measurement / Fitting	312.00
3911	Speech	
3912	92506 Basic Assessment	170.00
3913	92506-22 Assessment, unusual procedures	180.00
3914	92506-52 Assessment, reduced procedures	80.00
3915	Ophthalmology	
3916	92002 Exam & evaluation, intermediate, new patient	81.00
3917	92012 Exam & evaluation, intermediate, established patient	85.00
3918	92015 Determination of refractive state	51.00
3919	Audiology	
3920	92551 Audiometry, Pure Tone Screen	33.00
3921	92552 Audiometry, Pure Tone Threshold	36.00
3922	92553 Audiometry, Air and Bone	44.00
3923	92555 Speech Audiometry threshold testing	28.00
3924	92556 Speech Audiometry threshold/speech recognition testing	40.00
3925	92557 Basic Comprehension, Audiometry	80.00
3926	92567 Tympanometry	26.00
3927	92568 Acoustic reflex testing, threshold	45.00
3928	92579 Visual reinforcement audiometry	57.00
3929	92579-52 Visual reinforcement audiometry, limited	47.00
3930	92582 Conditioning Play Audiometry	80.00
3931	92585 Auditory Evoked Potentials testing	125.00
3932	92587 Evoked Otoacoustic emissions testing	58.00
3933	92590 Hearing Aid Exam	53.00
3934	92591 Hearing Aid Exam, Binaural	108.00
3935	92592-52 Hearing aid check, monaural	31.00

3936	92593-52 Hearing aid check, binaural	44.00
3937	92620 Evaluation of Central Auditory Function	87.00
3938	92621 Evaluation of Central Auditory Function	22.00
3939	Each additional 15 minutes	
3940	V5008 Hearing Check, Patient Under 3 Years Old	38.00
3941	V5257 Hearing Aid, Digital Monaural	2,000.00
3942	V5261 Hearing Aid, Digital Binaural	1,100.00
3943	V5264 Ear Mold Insert	75.00
3944	V5266 Hearing Aid battery	1.00
3945	BabyWatch / Early Intervention	
3946	Monthly charges based on a sliding fee schedule	From \$10 - \$200
3947	Newborn	
3948	Screening	Variable
3949	State Lab Collects Fee this is Children with Special Health Care Needs	
3950	Portion	
3951	Hearing	Variable
3952	State Lab Collects Fee this is Children with Special Health Care Needs	
3953	Portion	
3954	Health Clinics	
3955	90791 Psychiatric Diagnostic Evaluation	94.00
3956	90792 Psychiatric Diagnostic Evaluation With Medical Services	94.00

FAMILY HEALTH AND PREPAREDNESS DIVISION

SLIDING FEE SCHEDULE and CHIP

3959	Patient's Financial	0%	0%	20%	40%	60%	100%	CHIP
3960	Responsibility (PFR)							
3961	% of Federal	100%	0% to	133% to	150% to	185% to	>225%	200%
3962	Poverty Guideline		133%	150%	185%	225%		

FAMILY SIZE

MONTHLY FAMILY INCOME

3964	1	\$972.50	\$0.00 -	\$1,293.44-	\$1,458.76-	\$1,799.14-	\$2,188.14	\$1,945.00
3965			\$1,293.43	\$1,458.75	\$1,799.13	\$2,188.13	and up	
3966	2	\$1,310.83	\$0.00 -	\$1,743.42-	\$1,966.26-	\$2,425.05-	\$2,949.39	\$2,621.67
3967			\$1,743.41	\$1,966.25	\$2,425.04	\$2,949.38	and up	
3968	3	\$1,649.17	\$0.00 -	\$2,193.40-	\$2,473.76-	\$3,050.97-	\$3,710.64	\$3,298.33

3969			\$2,193.39	\$2,473.75	\$3,050.96	\$3,710.63	and up	
3970	4	\$1,987.50	\$0.00 -	\$2,643.39-	\$2,981.26-	\$3,676.89-	\$4,471.89	\$3,975.00
3971			\$2,643.38	\$2,981.25	\$3,676.88	\$4,471.88	and up	
3972	5	\$2,325.83	\$0.00 -	\$3,093.37-	\$3,488.76-	\$4,302.80-	\$5,233.14	\$4,651.67
3973			\$3,093.36	\$3,488.75	\$4,302.79	\$5,233.13	and up	
3974	6	\$2,664.17	\$0.00 -	\$3,543.35-	\$3,996.26-	\$4,928.72-	\$5,994.39	\$5,328.33
3975			\$3,543.34	\$3,996.25	\$4,928.71	\$5,994.38	and up	
3976	7	\$3,002.50	\$0.00 -	\$3,993.34-	\$4,503.76-	\$5,554.64-	\$6,755.64	\$6,005.00
3977			\$3,993.33	\$4,503.75	\$5,554.63	\$6,755.63	and up	
3978	8	\$3,340.83	\$0.00 -	\$4,443.32-	\$5,011.26-	\$6,180.55-	\$7,516.89	\$6,681.67
3979			\$4,443.31	\$5,011.25	\$6,180.54	\$7,516.88	and up	
3980	Each Additional							
3981	Family Member	\$338.33	\$449.98	\$507.50	\$625.92	\$761.25	\$761.25	\$676.67

3982 NOTE: This Division of Family Health and Preparedness schedule is
 3983 based on Federal Poverty Guidelines published in the Federal Register,
 3984 January 26, 2014. (<http://aspe.hhs.gov/poverty/14poverty.cfm>) When new
 3985 poverty guidelines are published, the fee scale will be changed as required by
 3986 federal law, Title V of the Social Security Act, and in accordance with
 3987 guidelines published by the Department of Health and Human Services,
 3988 Office of the Secretary.

FAMILY HEALTH AND PREPAREDNESS DIVISION

Baby Watch Early Intervention Program

2014-2015 Sliding Fee Schedule

Monthly Family Fee, Effective July 1, 2014

Family Size	Federal Poverty	100% Exempt	186%	200%	250%	300%
2	\$15,730	\$0.00 -	\$29,257.80-	\$31,460.00-	\$39,325.00-	\$47,190.00-
		\$29,257.79	\$31,459.99	\$39,324.99	\$47,189.99	\$62,919.99
3	\$19,790	\$0.00 -	\$36,809.40-	\$39,580.00-	\$49,475.00-	\$59,370.00-
		\$36,809.39	\$39,579.99	\$49,474.99	\$59,369.99	\$79,159.99
4	\$23,850	\$0.00 -	\$44,361.00-	\$47,700.00-	\$59,625.00-	\$71,550.00-
		\$44,360.99	\$47,699.99	\$59,624.99	\$71,549.99	\$95,399.99
5	\$27,910	\$0.00 -	\$51,912.60-	\$55,820.00-	\$69,775.00-	\$83,730.00-
		\$51,912.59	\$55,819.99	\$69,774.99	\$83,729.99	\$111,639.99
6	\$31,970	\$0.00 -	\$59,464.20-	\$63,940.00-	\$79,925.00-	\$95,910.00-
		\$59,464.19	\$63,939.99	\$79,924.99	\$95,909.99	\$127,879.99

4005	7	\$36,030	\$0.00 -	\$67,015.80-	\$72,060.00-	\$90,075.00-	\$108,090.00-
4006			\$67,015.79	\$72,059.99	\$90,074.99	\$108,089.99	\$144,119.99
4007	8	\$40,090	\$0.00 -	\$74,567.40-	\$80,180.00-	\$100,225.00-	\$120,270.00-
4008			\$74,567.39	\$80,179.99	\$100,224.99	\$120,269.99	\$160,359.99
4009	9	\$44,150	\$0.00 -	\$82,119.00-	\$88,300.00-	\$110,375.00-	\$132,450.00-
4010			\$82,118.99	\$88,299.99	\$110,374.99	\$132,449.99	\$176,599.99
4011	10	\$48,210	\$0.00 -	\$89,670.60-	\$96,420.00-	\$120,525.00-	\$144,630.00-
4012			\$89,670.59	\$96,419.99	\$120,524.99	\$144,629.99	\$192,839.99
4013	11	\$52,270	\$0.00 -	\$97,222.20-	\$104,540.00-	\$130,675.00-	\$156,810.00-
4014			\$97,222.19	\$104,539.99	\$130,674.99	\$156,809.99	\$209,079.99
4015	12	\$56,330	\$0.00 -	\$104,773.80-	\$112,660.00-	\$140,825.00-	\$168,990.00-
4016			\$104,773.79	\$112,659.99	\$140,824.99	\$168,989.99	\$225,319.99
4017	13	\$60,390	\$0.00 -	\$112,325.40-	\$120,780.00-	\$150,975.00-	\$181,170.00-
4018			\$112,325.39	\$120,779.99	\$150,974.99	\$181,169.99	\$241,559.99
4019	14	\$64,450	\$0.00 -	\$119,877.00-	\$128,900.00-	\$161,125.00-	\$193,350.00-
4020			\$119,876.99	\$128,899.99	\$161,124.99	\$193,349.99	\$257,799.99
4021	15	\$68,510	\$0.00 -	\$127,428.60-	\$137,020.00-	\$171,725.00-	\$205,530.00-
4022			\$127,428.59	\$137,019.99	\$171,274.99	\$205,529.99	\$274,039.99
4023	16	\$72,570	\$0.00 -	\$134,980.20-	\$145,140.00-	\$181,425.00-	\$217,710.00-
4024			\$134,980.19	\$145,139.99	\$181,424.99	\$217,709.99	\$290,279.99
4025	17	\$76,630	\$0.00 -	\$142,531.80-	\$153,260.00-	\$191,575.00-	\$229,890.00-
4026			\$142,531.79	\$153,259.99	\$191,574.99	\$229,889.99	\$306,519.99
4027	18	\$80,690	\$0.00 -	\$150,083.40-	\$161,380.00-	\$201,725.00-	\$242,070.00-
4028			\$150,083.39	\$161,379.99	\$201,724.99	\$242,069.99	\$322,759.99
4029	Increment	\$4,060	100%	186%	200%	250%	300%

Baby Watch Early Intervention Program

2014-2015 Sliding Fee Schedule, Continued

Monthly Family Fee, Effective July 1, 2014

Family Size	Federal Poverty	400%	500%	600%	700%	800%
2	\$15,730	\$62,920.00-	\$78,650.00-	\$94,380.00-	\$110,110.00	\$125,840.00
		\$78,649.99	\$94,379.99	\$110,109.99	\$125,839.99	\$141,569.99
3	\$19,790	\$79,160.00-	\$98,950.00-	\$118,740.00-	\$138,530.00	\$158,320.00
		\$98,949.99	\$118,739.99	\$138,529.99	\$158,319.99	\$178,109.99
4	\$23,850	\$95,400.00-	\$119,250.00-	\$143,100.00-	\$166,950.00	\$190,800.00
		\$119,249.99	\$143,099.99	\$166,949.99	\$190,799.99	\$214,649.99
5	\$27,910	\$111,640.00-	\$139,550.00-	\$167,460.00-	\$195,370.00	\$223,280.00

4042			\$139,549.99	\$167,459.99	\$195,369.99	\$223,279.99	\$251,189.99
4043	6	\$31,970	\$127,880.00-	\$159,850.00-	\$191,820.00-	\$223,790.00	\$255,760.00
4044			\$159,849.99	\$191,819.99	\$223,789.99	\$255,759.99	\$287,729.99
4045	7	\$36,030	\$144,120.00-	\$180,150.00-	\$216,180.00-	\$252,210.00	\$288,240.00
4046			\$180,149.99	\$216,179.99	\$252,209.99	\$288,239.99	\$324,269.99
4047	8	\$40,090	\$160,360.00-	\$200,450.00-	\$240,540.00-	\$280,630.00	\$320,720.00
4048			\$200,449.99	\$240,539.99	\$280,629.99	\$320,719.99	\$360,809.99
4049	9	\$44,150	\$176,600.00-	\$220,750.00-	\$264,900.00-	\$309,050.00	\$353,200.00
4050			\$220,749.99	\$264,899.99	\$309,049.99	\$353,199.99	\$397,349.99
4051	10	\$48,210	\$192,840.00-	\$241,050.00-	\$289,260.00-	\$337,470.00	\$385,680.00
4052			\$241,049.99	\$289,259.99	\$337,469.99	\$385,679.99	\$433,889.99
4053	11	\$52,270	\$209,080.00-	\$261,350.00-	\$313,620.00-	\$365,890.00	\$418,160.00
4054			\$261,349.99	\$313,619.99	\$365,889.99	\$418,159.99	\$470,429.99
4055	12	\$56,330	\$225,320.00-	\$281,650.00-	\$337,980.00-	\$394,310.00	\$450,640.00
4056			\$281,649.99	\$337,979.99	\$394,309.99	\$450,639.99	\$506,969.99
4057	13	\$60,390	\$241,560.00-	\$301,950.00-	\$362,340.00-	\$422,730.00	\$483,120.00
4058			\$301,949.99	\$362,339.99	\$422,729.99	\$483,119.99	\$543,509.99
4059	14	\$64,450	\$257,800.00	\$322,250.00-	\$386,700.00-	\$451,150.00	\$515,600.00
4060			\$322,249.99	\$386,699.99	\$451,149.99	\$515,599.99	\$580,049.99
4061	15	\$68,510	\$274,040.00-	\$342,550.00-	\$411,060.00-	\$479,570.99	\$548,080.00
4062			\$342,549.99	\$411,059.99	\$479,569.99	\$548,079.99	\$616,589.99
4063	16	\$72,570	\$290,280.00-	\$362,850.00-	\$435,420.00-	\$507,990.00	\$580,560.00
4064			\$362,849.99	\$435,419.99	\$507,989.99	\$580,559.99	\$653,129.99
4065	17	\$76,630	\$306,520.00-	\$383,150.00-	\$459,780.00	\$536,410.00	\$613,040.00
4066			\$383,149.99	\$459,779.99	\$536,409.99	\$613,039.99	\$689,669.99
4067	18	\$80,690	\$322,760.00-	\$403,450.00-	\$484,140.00-	\$564,830.00	\$645,520.00
4068			\$403,449.99	\$484,139.99	\$564,829.99	\$645,519.99	\$726,209.99
4069	Increment	\$4,060	400%	500%	600%	700%	800%

Baby Watch Early Intervention Program

2014-2015 Sliding Fee Schedule, Continued

Monthly Family Fee, Effective July 1, 2014

4073	Family	Federal	900%	1000%	1100%	1200%
4074	Size	Poverty	\$140.00	\$160.00	\$180.00	\$200.00
4075	2	\$15,730	\$141,570.00	\$157,300.00	\$173,030.00	\$188,760.00
4076			\$157,299.99	\$173,029.99	\$188,759.99	and above
4077	3	\$19,790	\$178,110.00	\$197,900.00	\$217,690.00	\$237,480.00
4078			\$197,899.99	\$217,689.99	\$237,479.99	and above

4079	4	\$23,850	\$214,650.00	\$238,500.00	\$262,350.00	\$286,200.00
4080			\$238,499.99	\$262,349.99	\$286,199.99	and above
4081	5	\$27,910	\$251,190.00	\$279,100.00	\$307,010.00	\$334,920.00
4082			\$279,099.99	\$307,009.99	\$334,919.99	and above
4083	6	\$31,970	\$287,730.00	\$319,700.00	\$351,670.00	\$383,640.00
4084			\$319,699.99	\$351,669.99	\$383,639.99	and above
4085	7	\$36,030	\$324,270.00	\$360,300.00	\$396,330.00	\$432,360.00
4086			\$360,299.99	\$396,329.99	\$432,359.99	and above
4087	8	\$40,090	\$360,810.00	\$400,900.00	\$440,990.00	\$481,080.00
4088			\$400,899.99	\$440,989.99	\$481,079.99	and above
4089	9	\$44,150	\$397,350.00	\$441,500.00	\$485,650.00	\$529,800.00
4090			\$441,499.99	\$485,649.99	\$529,799.99	and above
4091	10	\$48,210	\$433,890.00	\$482,100.00	\$530,310.00	\$578,520.00
4092			\$482,099.99	\$530,309.99	\$578,519.99	and above
4093	11	\$52,270	\$470,430.00	\$522,700.00	\$574,970.00	\$627,240.00
4094			\$522,699.99	\$574,969.99	\$627,239.99	and above
4095	12	\$56,330	\$506,970.00	\$563,300.00	\$619,630.00	\$675,960.00
4096			\$563,299.99	\$619,629.99	\$675,959.99	and above
4097	13	\$60,390	\$543,510.00	\$603,900.00	\$664,290.00	\$724,680.00
4098			\$603,899.99	\$664,289.99	\$724,679.99	and above
4099	14	\$64,450	\$580,050.00	\$644,500.00	\$708,950.00	\$773,400.00
4100			\$644,499.99	\$708,949.99	\$773,399.99	and above
4101	15	\$68,510	\$616,590.00	\$685,100.00	\$753,610.00	\$822,120.00
4102			\$685,099.99	\$753,609.99	\$822,119.99	and above
4103	16	\$72,570	\$653,130.00	\$725,700.00	\$798,270.00	\$870,840.00
4104			\$725,699.99	\$798,269.99	\$870,839.99	and above
4105	17	\$76,630	\$689,670.00	\$766,300.00	\$842,930.00	\$919,560.00
4106			\$766,299.99	\$842,929.99	\$919,559.99	and above
4107	18	\$80,690	\$726,210.00	\$806,900.00	\$887,590.00	\$968,280.00
4108			\$806,899.99	\$887,589.99	\$968,279.99	and above
4109	Increment	\$4,060	900%	1000%	1100%	1200%

4110 Please contact the Baby Watch Early Intervention Program,
 4111 800-961-4226, for the correct fee amount if the family size is greater than
 4112 eighteen.

4113 NOTE: This sliding fee schedule is based on 186% of the Federal Poverty
 4114 Guidelines published in the Federal Register, January 26, 2014. (
 4115 <http://aspe.hhs.gov/poverty/14poverty.cfm>) The fee scale will be changed in

4116 July each year in accordance with these guidelines, which are published
 4117 annually by the Department of Health and Human Services, Office of the
 4118 Secretary.

4119 **Emergency Medical Services**

4120	Blood Draw Permit	35.00
4121	Initial and Reciprocity Certification Quality Assurance Review Fee for All Levels Except	
4122	Emergency Medical Dispatcher	30.00
4123	Advanced Practical Test	40.00
4124	Advanced Practical Re-Test	40.00
4125	Initial, Reciprocity, and Recertification Quality Assurance Review Fee for Emergency Medical	
4126	Dispatcher Initial Certification, Reciprocity and Recertification	15.00
4127	Course Quality Assurance Review For All Levels Except Emergency Medical Dispatch	125.00
4128	Pediatric Advanced Life Support Course Renewal	85.00
4129	Pediatric Education for Prehospital Professionals Course Renewal	85.00
4130	Emergency Medical Technician Practical Re-Test	40.00
4131	Pediatric Advanced Life Support Course	170.00
4132	Pediatric Education for Prehospital Professionals Course	170.00
4133	Clarification in wording of fee to reflect actual course offered	
4134	Rental of pediatric course equipment to for-profit agency	150.00
4135	Registration, Certification and Testing	
4136	Recertification Fee	
4137	Recertification Quality Assurance Review Fee for All Levels Except Emergency Medical	
4138	Dispatcher	20.00
4139	Lapsed Certification	30.00
4140	Written Test Fee	
4141	All written tests, Retests	20.00
4142	Practical Test	
4143	Emergency Medical Responder	
4144	Certification Practical Test	40.00
4145	Certification Practical Retest (per station)	40.00
4146	Emergency Medical Technician	

4147	Basic	
4148	Recertification/Reciprocity	
4149	Practical Test	80.00
4150	Intermediate	
4151	Advanced Practical Test	100.00
4152	Advanced Practical Retest (per station)	50.00
4153	Paramedic Practical Initial and Reciprocity Test	200.00
4154	Paramedic Practical Reciprocity Retest (per station)	70.00
4155	Annual Quality Assurance Review	
4156	Ground Ambulance	
4157	Basic (per vehicle)	100.00
4158	Intermediate (per vehicle)	130.00
4159	Interfacility Transfer Ambulance	
4160	Basic (per vehicle)	100.00
4161	Interfacility Transfer Ambulance, Intermediate/Advanced (per vehicle)	130.00
4162	Paramedic	
4163	Rescue (per vehicle)	165.00
4164	Tactical Response (per vehicle)	165.00
4165	Ambulance (per vehicle)	170.00
4166	Interfacility Transfer Service (per vehicle)	170.00
4167	Fleet fee (per fleet)	3,200.00
4168	Agency with 20 or more vehicles	
4169	Quick Response Unit	
4170	Basic (per vehicle)	65.00
4171	Quick Response Unit, Intermediate/Advanced (per vehicle)	65.00
4172	Air Ambulance	
4173	Advanced Air Ambulance (per vehicle)	130.00
4174	Specialized (per vehicle)	165.00
4175	Out of State (per vehicle)	200.00
4176	Emergency Medical Dispatch Center (per center)	65.00
4177	Resource Hospital (per hospital)	65.00

4178	Quality Assurance Application Reviews	
4179	Original Ground Ambulance/Paramedic License Negotiated	650.00
4180	Original Ambulance/Paramedic License Contested	Variable
4181	Original Designation	125.00
4182	Renewal Ambulance/Paramedic/Air License	125.00
4183	Renewal Designation	125.00
4184	Upgrade in Ambulance Service Level	125.00
4185	Original Air Ambulance License	650.00
4186	Original Air Ambulance License with Commission on Accreditation of Medical Transport	
4187	Services Certification	250.00
4188	Change in ownership/operator	
4189	Non-contested	650.00
4190	Contested	Up to actual cost
4191	Change in geographic service area	
4192	Non-contested	650.00
4193	Contested	Up to actual cost
4194	Voluntary Trauma Center Designation - Level I, II, III, IV, and V	
4195	Site Team Initial Verification/Quality Assurance Review	3,000.00
4196	Re-designation Quality Assurance Review	2,500.00
4197	Designation Consultation Quality Assurance Review	500.00
4198	Focused Quality Assurance Review	1,500.00
4199	Quality Assurance Course Review	
4200	Emergency Medical	
4201	Dispatch Course	35.00
4202	Services Training & Testing Agency Designation	125.00
4203	Course Quality Assurance Review Late	25.00
4204	Less than 30 days	
4205	New Instructor	
4206	Course Registration	150.00
4207	Course Registration Late	25.00
4208	Course Coordinator	

4209	Seminar Registration	50.00
4210	Seminar Registration Late	25.00
4211	New Course Coordinator	
4212	Course Registration	50.00
4213	Course Registration Late	25.00
4214	Instructor Seminar	
4215	Registration	150.00
4216	Registration Late	25.00
4217	Vendor	200.00
4218	New Training Officer	
4219	Course Registration	50.00
4220	Course Registration Late	25.00
4221	Training Officer	
4222	Seminar Registration	50.00
4223	Seminar Registration Late	25.00
4224	Emergency Vehicle Operations Instructor Course	40.00
4225	Medical Director's Course	50.00
4226	Pediatric	
4227	Advanced Life Support Course	170.00
4228	Education for Prehospital Professionals Course	170.00
4229	Management Seminar	50.00
4230	Prehospital Trauma Life Support Course	175.00
4231	Equipment Delivery	
4232	Salt Lake County	25.00
4233	Davis, Utah, and Weber Counties	50.00
4234	Late (per day)	10.00
4235	Training supplies, rental of equipment and accessories charge for course	
4236	supplies and accessories to be based upon most recent acquisition cost plus	
4237	20% rounded up to the nearest \$0.10 (computed quarterly) Free On Board Salt	
4238	Lake City, Utah.	
4239	Background Checks	

4240	Name only	30.00
4241	fingerprints and name	65.00
4242	Data	
4243	Pre-hospital Data	
4244	Non-profits Users	800.00
4245	Academic, non-profit, and other government users	
4246	For-profit Users	1,600.00
4247	Trauma Registry Data	
4248	Non-profits Users	800.00
4249	Academic, non-profit, and other government users	
4250	For-profit Users	1,600.00
4251	Facility Licensure, Certification, and Resident Assessment	
4252	Annual License	
4253	Health Facilities base	260.00
4254	A base fee for health facilities of \$260.00 plus the appropriate fee as	
4255	indicated below applies to any new or renewal license.	
4256	Direct Access Clearance System	
4257	Initial Clearance	15.00
4258	Facility Renewal	200.00
4259	Contractor Access	100.00
4260	Annual License	
4261	Abortion Clinics	1,800.00
4262	Two Year Licensing Base	
4263	Plus the appropriate fee as listed below to any new or renewal license	
4264	Health Care Facility	520.00
4265	Every other year	
4266	Health Care Providers	
4267	Change Fee	
4268	Health Care Providers	130.00
4269	A fee of \$130.00 is charged to health care providers making changes to	
4270	their existing license.	

4271	Hospitals	
4272	Hospital Licensed Bed	39.00
4273	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	31.20
4274	Residential Treatment Facilities Licensed Bed	26.00
4275	End Stage Renal Disease Centers Licensed Station	182.00
4276	Freestanding Ambulatory Surgery Centers (per facility)	2,990.00
4277	Birthing Centers (per licensed unit)	520.00
4278	Hospice Agencies	1,495.00
4279	Home Health Agencies	1,495.00
4280	Personal Care Agencies	1,000.00
4281	Mammography Screening Facilities	520.00
4282	Assisted Living Facilities	
4283	Type I (per licensed bed)	26.00
4284	Type II (per licensed bed)	26.00
4285	The fee for each satellite and branch office of current licensed facility	260.00
4286	Late Fee	
4287	Within 1 to 14 days after expiration of license	50% of scheduled fee
4288	Within 15 to 30 days after expiration of license	75% of scheduled fee
4289	New Provider/Change in Ownership	
4290	New Provider/Change in Ownership Applications for health care facilities	747.50
4291	A \$747.50 fee will be assessed for services rendered providers seeking	
4292	initial licensure to or change of ownership to cover the cost of processing the	
4293	application, staff consultation, review of facility policies, initial inspection,	
4294	etc. This fee will be due at the time of application.	
4295	Assisted Living and Small Health Care Type-N (nursing focus) Limited Capacity/Change of	
4296	Ownership Applications:	325.00
4297	A \$325.00 application fee will be assessed for services rendered to	
4298	providers seeking initial licensure or change of ownership to cover the cost of	
4299	processing the application, staff consultation and initial inspection. This fee	
4300	will be due at the time of application.	
4301	Application Termination or Delay	

4302	If a health care facility application is terminated or delayed during the application process, a	
4303	fee based on services rendered will be retained as follows:	
4304	Policy and Procedure Review	50% of total fee
4305	On-site inspections	90% of total fee
4306	Plan Review and Inspection	
4307	Hospitals	
4308	Number of Beds	
4309	Up to 16	3,445.00
4310	17 to 50	6,890.00
4311	51 to 100	10,335.00
4312	101 to 200	12,870.00
4313	201 to 300	15,470.00
4314	301 to 400	17,192.50
4315	Over 400, base	17,192.50
4316	Over 400, each additional bed	37.50
4317	In the case of complex or unusual hospital plans, the Bureau will negotiate	
4318	with the provider an appropriate plan review fee at the start of the review	
4319	process based on the best estimate of the review time involved and the	
4320	standard hourly review rate.	
4321	Nursing Care Facilities and Small Health Care Facilities	
4322	Number of Beds	
4323	Up to 5	1,118.00
4324	6 to 16	1,716.00
4325	17 to 50	3,900.00
4326	51 to 100	6,890.00
4327	101 to 200	8,580.00
4328	Freestanding Ambulatory Surgical Facilities (per operating room)	1,722.50
4329	Other Freestanding Ambulatory Facilities (per service unit)	442.00
4330	Includes Birthing Centers, Abortion Clinics, and similar facilities.	
4331	End Stage Renal Disease Facilities (per service unit)	175.50
4332	Assisted Living Type I and Type II	

4333	Number of Beds	
4334	Up to 5	598.00
4335	6 to 16	1,196.00
4336	17 to 50	2,762.50
4337	51 to 100	5,167.50
4338	101 to 200	7,247.50
4339	Each additional inspection required (beyond the two covered by the fees	
4340	listed above) or each additional inspection requested by the facility shall cost	
4341	\$559.00 plus mileage reimbursement at the approved state rate, for travel to	
4342	and from the site by a Department representative.	
4343	Remodels of Licensed Facilities	
4344	Hospitals, Freestanding Surgery Facilities (per square foot)	.29
4345	All others excluding Home Health Agencies (per square foot)	.25
4346	Each additional required on-site inspection	559.00
4347	Other Plan-Review Fee Policies	Variable
4348	If an existing facility has obtained an exemption from the requirement to	
4349	submit preliminary and working drawings, or other info regarding compliance	
4350	with applicable construction rules, the Department may conduct a detailed	
4351	on-site inspection in lieu of the plan review. The fee for this will be \$559.00	
4352	per inspection, plus mileage reimbursement at the approved state rate. A	
4353	facility that uses plans and specifications previously reviewed and approved	
4354	by the Department will be charged 60 percent of the scheduled plan review	
4355	fee. Fifty-two cents per square foot will be charged for review of facility	
4356	additions or remodels that house special equipment such as CAT (Computer	
4357	Assisted Tomography) scanner or linear accelerator. If a project is terminated	
4358	or delayed during the plan review process, a fee based on services rendered	
4359	will be retained as follows: Preliminary drawing review - 25% of the total fee.	
4360	Working drawings and specifications review - 80% of the total fee. If the	
4361	project is delayed beyond 12 months from the date of the State's last review	
4362	the applicant must re-submit plans and pay a new plan review fee in order to	
4363	renew the review action.	

4364	Health Care Facility Licensing Rules	Actual cost
4365	Plus mailing	
4366	Certificate of Authority	
4367	Health Maintenance Organization Review of Application	650.00
4368	DISEASE CONTROL AND PREVENTION	
4369	Laboratory General Administration	
4370	Laboratory General	
4371	Fee Discounts for Large Volume Customers	
4372	High volume customers may receive discounts on individual testing fees.	
4373	Tests available for discount are listed on the laboratory's posted Fee Schedule	
4374	at www.health.utah.gov/els .	
4375	Discounts Reflected on Invoices	
4376	The discounts will be reflected on the invoices of customers that meet	
4377	established volume criteria.	
4378	Discount Levels Clarified	
4379	The discount levels are: 5% for customers spending more than \$1,000 per	
4380	month, 12% for customers spending more than \$7,500 per month, and 25%	
4381	for customers spending more than \$15,000 per month.	
4382	These fees apply for the entire Division of Disease Control and Prevention	
4383	Emergency Waiver	
4384	Under certain conditions of public health import (e.g., disease outbreak,	
4385	terrorist event, or environmental catastrophe) fees may be reduced or waived.	
4386	Administrative retrieval and copy	
4387	1-15 copies	20.00
4388	each additional copy	1.00
4389	Priority Handling of Samples Surcharge (per sample)	11.00
4390	Chain of Custody Sample Handling Fee (per sample)	20.00
4391	On-site Seminar	
4392	Seminar Instruction Fee	15.00
4393	Cost per continuing education unit of instruction	
4394	Room Cleaning Fee (per room)	50.00

4395	Cost per room cleaned	
4396	Technical Services	
4397	Autoclave and Disposal services (per autoclave run)	10.00
4398	Deionized Water charge (per ten gallon increment)	10.00
4399	Cost for each one to ten gallon increment	
4400	Computer Programming	
4401	Programming - Laboratory Information System (per tech hour)	100.00
4402	Programming - Non-Laboratory Information System (per tech hour)	75.00
4403	Database Development, Mining, Delivery (per tech hour)	50.00
4404	Technician Consultation (per tech hour)	25.00
4405	Enhanced Data Package Fee	75.00
4406	Cost per test, per method	
4407	Consultation with Laboratory Technician for method development (per tech hour)	75.00
4408	Handling	
4409	Providing Samples for Research, per organism of the same species (per sample)	30.00
4410	Pulling and Packing Organisms for Research, time per hour per project	27.00
4411	Preparation or Preconcentration of sub-standard submissions	16.50
4412	per sample, per each preparation	
4413	Hazardous Waste (Solids, Sediment, Soil-Sample) Preparation/digestion	22.00
4414	per sample, per each preparation/dilution	
4415	Dilution of sample for sub-standard submissions	10.00
4416	per sample, per each dilution	
4417	Total cost of shipping and testing of referral samples to be rebilled to customer (per	
4418	Referral lab's invoice)	
4419	Repeat Testing - normal fee will be charged if repeat testing is required due to poor	
4420	quality sample	
4421	per sample, per each reanalysis	
4422	Referral Fee for Send-Out Testing	35.00
4423	Health Promotion	
4424	Baby Your Baby Program	
4425	Health Keepsake books	

4426	Non-adapted version	
4427	Based on quantity for \$4.00 to \$5.00 (per copy)	5.00
4428	Adapted version	
4429	Based on quantity for \$3.00 to \$6.50 (per copy)	6.50
4430	Epidemiology	
4431	Utah Statewide Immunization Information System	
4432	Non-Financial Contributing Partners	
4433	Match on Immunization Records in Database (per record)	12.00
4434	File Format Conversion (per hour)	30.00
4435	Financial Contributing Partners	
4436	Match on Immunization Records in Database (per record)	Variable
4437	Match on Immunization Records in Database (per hour)	Variable
4438	If the Partner's financial contribution is more than or equal to the number	
4439	of records to be matched multiplied by \$12.00, then the partner shall not have	
4440	to pay the fee.	
4441	Negative Human Immunodeficiency Virus antibody test	15.00
4442	In person notification of an individual	
4443	Fundamentals of Human Immunodeficiency Virus Prevention Counseling Workshops	385.00
4444	Positive/OraQuick/Partner Counseling and Referral Services Workshop	450.00
4445	Human Immunodeficiency Virus 101	40.00
4446	Tuberculosis Skin Testing	15.00
4447	Placement and reading	
4448	Microbiology	
4449	Immunology	
4450	Hepatitis	
4451	B Surface Antigen (HBsAg) Neutralization (confirmation)	28.00
4452	B Surface Antigen (HBsAg)	19.00
4453	B Surface Antibody (HBsAb)	20.00
4454	C (HVC), Supplemental Testing	280.00
4455	C (Anti-HVC) Antibody	27.00
4456	HIV (Human Immunodeficiency Virus)	

4457	1/2 and O, Antigen/Antibody Combo	27.00
4458	1 Confirmation (Western Blot Serum) WB only, reactive EIA (Enzyme Immunoassay)	
4459	not required	140.00
4460	Western Blot only, a reactive Enzyme Immunoassay is not required	
4461	1 Polymerase Chain Reaction	500.00
4462	Supplemental Testing (HIV-1/HIV-2 differentiation)	85.00
4463	Hantavirus	100.00
4464	Syphilis	
4465	Immunoglobulin G (IgG) Antibody	9.00
4466	Immunoglobulin M (IgM) Antibody	30.00
4467	RPR (Rapid Plasma Reagin), Quantitative	9.00
4468	TP-PA (Treponemal Pallidum - Partial Agglutination) Confirmation	25.00
4469	Quantiferon	
4470	Tuberculosis-Gold	50.00
4471	Gold Tubes (per set of three)	8.00
4472	Virology	
4473	Herpes	
4474	Identification and Differentiation by Polymerase Chain Reaction (PCR)	40.00
4475	Varicella Zoster Virus Testing by Polymerase Chain Reaction (PCR)	40.00
4476	Rabies	
4477	Not epidemiological indicated or pre-authorized	95.00
4478	Epidemiological indicated or pre-authorized	
4479	Cytomegalovirus (CMV) culture	23.00
4480	Gonorrhea and Chlamydia (GC and CT)	21.00
4481	DFA (Direct Fluorescent Antibody) for Respiratory Illness	50.00
4482	DFA (Direct Fluorescent Antibody) for Chicken Pox	50.00
4483	General Virus Culture (Respiratory)	50.00
4484	Chlamydia (CT) and Gonorrhea (GC) Collection Kit	1.30
4485	Viral Transport Kit	2.20
4486	Bacteriology	
4487	Clinical	

4488	Serotyping	
4489	Serotyping of an organism from an isolate	100.00
4490	Shigella (Serotyping of an organism from isolate)	57.00
4491	STEC (Serotyping of an organism from an isolate)	63.00
4492	Salmonella (Serotyping of an organism from an isolate)	62.00
4493	Neisseria meningitidis (Serotyping of an organism from isolate)	66.00
4494	Mycobacteriology	
4495	Mycobacteria Identification by Accuprobe	88.00
4496	Mycobacteria Identification by 16S sequencing	160.00
4497	for Mycobacteria with Rapid Identification (ID) as well as Rifampin Resistance	
4498	Detection	160.00
4499	for Mycobacteria	121.00
4500	Isolate (Isolated Organism)	
4501	Escherichia Coli (STEC) Shiga Toxin Producing Escherichia Coli	112.00
4502	Shiga toxin E. Coli	
4503	Aeromonas/Plesimonas	58.00
4504	Shiga toxin E. Coli	
4505	Campylobacter (Isolate)	44.00
4506	Escherichia Coli O157 (Isolate)	61.00
4507	Haemophilus (Isolate)	36.00
4508	Neisseria gonorrhoeae (Isolate)	34.00
4509	Neisseria meningitis (Isolate)	38.00
4510	Listeria (Isolate)	58.00
4511	Salmonella (Isolate)	36.00
4512	Shigella (Isolate)	54.00
4513	Escherichia coli STEC (Shigotoxin)	112.00
4514	Virology (Isolate)	64.00
4515	Yersinia (Isolate)	87.00
4516	Culture (Direct Specimen)	
4517	Bacterial (Unknown Pathogen(s))	44.00
4518	Blood (Unknown Pathogen(s))	29.00

4519	Campylobacter (Culture)	55.00
4520	Escherichia coli O157 (Culture)	59.00
4521	Legionella (Culture)	37.00
4522	Salmonella (Culture)	55.00
4523	Shigella (Culture)	66.00
4524	Yersinia (Culture)	40.00
4525	Botulism - Clinical	
4526	Clostridium botulinum Rule-in	717.00
4527	Food Microbiology	
4528	Total and fecal coliform	26.25
4529	Plate count (per dilution)	17.85
4530	pH (Test of acidity or alkalinity) and water activity	50.00
4531	Clostridium Perfringens, Staphylococcus Aureus, and Bacillus Cereus	
4532	Culture	90.00
4533	Toxin Assay	320.00
4534	Isolation and Speciation	
4535	Salmonella	231.00
4536	Shigella	57.75
4537	Campylobacter	73.50
4538	Listeria	157.50
4539	Escherichia Coli O157:H7 or Shiga toxin producing organism workup	150.00
4540	Coliform count	26.25
4541	Newborn Screening	
4542	Routine first and follow-up screening kit	103.79
4543	The fee of 103.79 is split between the Newborn screening testing program	
4544	(75.83) and the Newborn screening follow-up program (27.96).	
4545	Diet Monitoring	7.70
4546	Molecular Biology	
4547	Polymerase Chain Reaction	
4548	Multi-Pathogen respiratory pathogen panel	336.00
4549	Influenza A and Influenza B	41.60

4550	Influenza A sub-typing (H1, H3, 2009 H1)	79.00
4551	Influenza A HS Polymerase Chain Reaction	418.54
4552	Influenza A H7N9	349.00
4553	Mosquito or Bird Swab	
4554	Arbovirus, Mosquito Pool	18.00
4555	West Nile Virus (per Mosquito or Bird Swab)	11.00
4556	Saint Louis Encephalitis	11.00
4557	Western Equine Encephalitis Virus (per Mosquito or Bird Swab)	11.00
4558	Human West Nile Virus, Immunoglobulin M (IgM)	85.00
4559	not screened by Epidemiology	
4560	Pulsed-Field Gel Electrophoresis	
4561	Acinetobacter (per enzyme)	255.00
4562	Campylobacter (per enzyme)	71.00
4563	Escherichia coli O157 (per enzyme)	128.00
4564	Non-O157 Shiga Toxin (per enzyme)	143.00
4565	Listeria (per enzyme)	948.00
4566	Salmonella (per enzyme)	65.00
4567	Shigella (per enzyme)	364.00
4568	Not otherwise specified (per enzyme)	59.00
4569	Respiratory Sample Collection Kit	2.85
4570	Referral, total cost of testing/shipping to be billed to customer	95.00
4571	Samples provided for studies (per sample)	30.00
4572	Preparing/Packaging Organisms for studies (per hour)	32.00
4573	Biothreat Testing	
4574	Environmental Multiple Agent Rule-Out	622.00
4575	Ricin Toxin Rule-out	473.00
4576	Bacillus anthracis Rule-in	197.00
4577	Brucella antibodies by Microcoagulation	117.00
4578	Brucella Species Rule-in	295.00
4579	Burkholderia mallei and Burkholderia pseudomallei Rule-in	298.00
4580	Clostridium botulinum Rule-in	716.00

4581	Coxiella burnetii Polymerase Chain Reaction	165.00
4582	Francisella tularensis Rule-in	202.00
4583	Francisella tularensis antibodies by Microagglutination	85.00
4584	Rush testing	
4585	Microbiology Testing <1 week	50.00
4586	Office of the Medical Examiner	
4587	Autopsy	
4588	Non-Jurisdictional Case	2,500.00
4589	Plus cost of body transportation	
4590	External Examination, Non-Jurisdictional Case	500.00
4591	Plus transportation	
4592	Use of Medical Examiner facilities and assistants for autopsies	500.00
4593	Use of Medical Examiner facilities and assistants for external exams	300.00
4594	Reports	
4595	First copy	No charge
4596	No charge to next of kin, treating physicians, and investigative or	
4597	prosecutorial agencies.	
4598	All other requestors and additional copies	35.00
4599	Miscellaneous Office of Medical Examiner case file papers	
4600	First copy	No charge
4601	No charge to next of kin, treating physicians, and investigative or	
4602	prosecutorial agencies.	
4603	All other requestors and additional copies	35.00
4604	Miscellaneous non-Office of Medical Examiner case file papers	
4605	All requestors cost for non-Office of Medical Examiner copies (per file request)	50.00
4606	Cremation Authorization	
4607	Review and authorize cremation	45.00
4608	\$5.00 per permit payable to Vital Records for processing.	
4609	Court	
4610	Preparation, consultation and appearance; Portal to portal expenses including travel costs and	
4611	waiting time	

4612	Medical Examiner criminal cases out of state (per hour)	450.00
4613	Non-Jurisdictional Medical Examiner criminal and all civil cases (per hour)	450.00
4614	Medical Examiner Consultation on non-Medical Examiner cases (per hour)	450.00
4615	Photographic, Slide, and Digital Services	
4616	Glass Slides	20.00
4617	Digital Image	
4618	Digital X-ray Image from Digital Source - Flat fee per X-ray image	10.00
4619	Digital image copied from Digital source, flat fee for up to 30 requested images (per	
4620	image)	10.00
4621	Digital image copied from Digital source, per image cost for request over 30 images	1.00
4622	Copied from color slide negatives	5.00
4623	Use of Tissue Harvest Room for Acquisition	
4624	Skin Graft	132.83
4625	Bone	265.65
4626	Heart Valve	69.30
4627	Eye	34.65
4628	Saphenous vein	69.30
4629	Body Storage	
4630	Daily charge for use of Medical Examiner Storage Facilities	30.00
4631	Beginning 24 hours after notification that body is ready for release.	
4632	Biologic samples requests	
4633	Handling and storage of requested samples by outside sources	25.00
4634	Chemical and Environmental Services	
4635	Drinking Water Tests	
4636	Inorganics	
4637	Alkalinity (Total) Standard Method 2320B	10.00
4638	Bromide 300.1	27.50
4639	Bromate 300.1	55.00
4640	Chlorate 300.1	55.00
4641	Chlorite 300.1	55.00
4642	Ion Chromatography (multiple ions) 300.1	63.00

4643	Chromium (Hexavalent) Environmental Protection Agency 218.7	30.00
4644	Chloride (IC) Environmental Protection Agency 300.1	33.00
4645	Free Chlorine	5.00
4646	Cyanide 335.4	50.00
4647	Fluoride Environmental Protection Agency 300.0	25.00
4648	Nitrite 353.2	22.00
4649	Nitrate + Nitrite Environmental Protection Agency 353.2	13.20
4650	Odor 140.1	27.50
4651	Perchlorate 314.0	55.00
4652	pH (Test of acidity or alkalinity) 150.1	11.00
4653	Sulfate 300.1	16.50
4654	Sulfate 375.2	16.50
4655	Turbidity 180.1	11.00
4656	Ultraviolet Absorption Standard Method 5910B	33.00
4657	Ultraviolet Absorption Duplicate Standard Method 5910B	
4658	Total Organic Carbon Standard Method 5310B	22.00
4659	Total Organic Carbon Duplicate Standard Method 5310B	
4660	Dissolved Organic Carbon	22.00
4661	Metals	
4662	Dissolved and Standard Metals Clarification	
4663	Fee for Drinking Water metals and Dissolved-Metals are the same as the	
4664	Standard Metals Fees, listed below.	
4665	T-Metals Clarification	
4666	Fee for T-Metals will include the Standard Metals fee plus the	
4667	Preconcentration fee of \$16.50	
4668	Standard Metals	
4669	Preconcentration Fee	16.50
4670	Aluminum 200.8	18.75
4671	Antimony 200.8	18.75
4672	Arsenic 200.8	18.75
4673	Barium 200.8	18.75

4674	Beryllium 200.8	18.75
4675	Boron 200.7	13.25
4676	Cadmium 200.8	18.75
4677	Calcium 200.7	13.25
4678	Chromium 200.8	18.75
4679	Copper 200.8	18.75
4680	Iron 200.7	13.25
4681	Lead 200.8	18.75
4682	Lead and Copper (Type Metals-8) Environmental Protection Agency 200.8	32.00
4683	Magnesium 200.7	13.25
4684	Manganese 200.8	18.75
4685	Mercury 245.1	27.50
4686	Molybdenum 200.8	18.75
4687	Nickel 200.8	18.75
4688	Potassium 200.7	13.25
4689	Selenium by Hydride - Atomic Absorption	42.00
4690	Selenium 200.8	18.75
4691	Silver 200.8	18.75
4692	Sodium 200.7	13.25
4693	Thallium 200.8	18.75
4694	Tin 200.7	13.25
4695	Vanadium 200.8	18.75
4696	Zinc 200.8	18.75
4697	Zirconium 200.8	18.75
4698	Langelier Index	5.50
4699	Calculation: pH (Test acidity or alkalinity), calcium, TDS (Total	
4700	Dissolved Solids), alkalinity	
4701	Organic Contaminants	
4702	Trihalomethanes Environmental Protection Agency Method 524.2	82.70
4703	Maximum Total Potential Trihalomethanes Method 524.2	88.20
4704	Haloacetic Acids Method 6251B	165.00

4705	Maximum-Haloacetic acid	173.00
4706	Volatile Organic Carbons Environmental Protection Agency 524.2	209.00
4707	Perchloroethylene Environmental Protection Agency 524.2	83.00
4708	Pesticides	
4709	Phase II/V Semi Volatile Organic Analytes and Pesticide 4 methods	919.00
4710	Phase II / V 3 methods	787.50
4711	Environmental Protection Agency	
4712	508.1	162.25
4713	525.2	367.50
4714	Herbicide 515.1	210.00
4715	Carbamate 531.1	210.00
4716	Taste and Odor Method 525.2	183.75
4717	New Drinking Water Sources	
4718	New Drinking water sources, Type Public Water-7 (per 46 parameters)	780.00
4719	This panel consists of a group of 46 inorganic and metals tests and the	
4720	total fee is the sum of the individual tests.	
4721	Water Bacteriology	
4722	Swimming pool bacteriology Colilert and Heterotrophic Plate Count (HPC), Standard	
4723	Methods 9223 B, Standard Methods 9251 B)	33.00
4724	Polluted water bacteriology (per parameter)	16.50
4725	Environmental Legionella Standard Methods 9260 J	70.00
4726	Liter of water	
4727	Water Microbiology (Drinking Water and Surface Water)	
4728	Colilert E. Coli 9223B	20.00
4729	Coliform Standard Methods	
4730	Total 9222B,C	20.00
4731	Fecal 9222D	25.00
4732	Fecal 9222E	25.00
4733	Heterotrophic Plate Count by 9215 B Pour Plate	13.00
4734	Cryptosporidium and Giarrdia (Drinking Water)	
4735	Environmental Protection Agency Method 1623 analysis	330.75

4736	Protozoa Matrix Spike	315.00
4737	Filter	105.00
4738	Additional slides	30.00
4739	Water Radiochemistry (Drinking Water and Surface Water)	
4740	Preparation Fee per sample for each Gross Alpha, Gross Beta, as well as Radium	
4741	228	16.50
4742	Gross alpha 900.0	66.00
4743	Gross beta 900.0	66.00
4744	Gross alpha and beta	66.00
4745	Radium 228 904.0	171.00
4746	Uranium Inductive Coupling Plasma-Mass Spectrometry (ICP/MS)	55.00
4747	Inorganic Surface Water (Lakes, Rivers, etc.) Tests	
4748	Preconcentration Fee, per sample if needed	16.50
4749	Alkalinity for Bi-Carbonate, Additional Fee	1.00
4750	Alkalinity for Carbonate, Additional Fee	1.00
4751	Internal Review of Costs and Descriptions	
4752	Alkalinity for Carbonate Solids, Additional Fee	1.00
4753	Alkalinity for Carbon dioxide, Additional Fee	1.00
4754	Alkalinity for Hydroxide, Additional Fee	1.00
4755	Ammonia 350.3	22.00
4756	Biochemical Oxygen Demand (BOD)	
4757	5 day test 405.1	33.00
4758	Carbonaceous Environmental Protection Agency 405.1	33.00
4759	Carbonaceous Soluble Environmental Protection Agency 405.1	33.00
4760	Chloride 325.1	8.90
4761	Chlorophyll A Standard Method 10200H - Chlorophyll-A	22.00
4762	Chlorophyll-Benthic	22.00
4763	Chemical Oxygen Demand (COD) 410.4	22.00
4764	Color 110.2	22.00
4765	Dissolved Total Nitrogen	25.00
4766	Total Kjeldahl Nitrogen 351.4	40.00

4767	Phosphate, Ortho 365.1	22.00
4768	Phosphorus, Dissolved 365.1	20.00
4769	Phosphorus, Total 365.1	20.00
4770	Silica 370.1	16.50
4771	Total Dissolved Solids (TDS) Standard Method 3540C	16.50
4772	Total Suspended Solids (TSS) 160.2	16.50
4773	Settable (SS) 160.5	14.35
4774	Total Volatile 160.4	16.50
4775	Specific Conductance 120.1	10.00
4776	Sulfate 300.1	16.50
4777	Sulfate 375.2	16.50
4778	Sulfide 376.2	44.00
4779	Surface Water Metals	
4780	Metals Clarification	
4781	Fee for T-Metals will include the Standard Metals fee plus the	
4782	Preconcentration Fee of \$16.50	
4783	High Total Dissolved Solids (TDS) Clarification	
4784	Samples with high Total Dissolved Solids (TDS), or samples with	
4785	complex matrix, will be analyzed using Environmental Protection Agency	
4786	6010/200.7	
4787	Air Filter Metals Test	
4788	Lead, Air Filter Environmental Protection Agency 200.8	50.00
4789	Solid and Hazardous Waste Organics Tests	
4790	Benzene, Toluene, Ethylbenzene, Xylene, Naphthalene (BTEXN)	83.00
4791	Chlorinated Pesticides (Soil) 8082	220.00
4792	Chlorinated Acid Herbicides (Soil) 8150	331.00
4793	Environmental Protection Agency 8270 Semi Volatiles	441.00
4794	Environmental Protection Agency Method 8270 Chlorinated Pesticides by Gas	
4795	Chromatigraph-Mass Spectrometer	441.00
4796	Environmental Protection Agency Method 8270 Osteo phosphorous Pesticides	441.00
4797	Environmental Protection Agency 8260 (volatile organic compounds)	220.50

4798	Environmental Protection Agency 8082 Poly-Chlorinated Biphenyls	202.00
4799	In waste water	
4800	Poly-Chlorinated Biphenyls in oil (608)	150.00
4801	Environmental Protection Agency Method 625 Base/Neutral Acids	441.00
4802	By Gas Chromatigraph-Mass Spectrometer	
4803	Total Petroleum Hydrocarbons 8015	138.00
4804	Volatiles Purgeables	
4805	Environmental Protection Agency Method 624	220.50
4806	Environmental Protection Agency Method 1666	600.00
4807	Environmental Protection Agency Method 525.2	135.00
4808	Pharmaceutical	
4809	Toxic Chemical Leaching Procedure - Extraction procedure Environmental Protection	
4810	Agency Solid Waste - 1311 organics	135.00
4811	Toxic Chemical Leaching Procedure Zero Headspace Extraction (ZHE) Environmental	
4812	Protection Agency Solid Waste 846 - 1311	176.40
4813	Hazardous Metals	
4814	Sample preparation	22.00
4815	Toxicity Characteristic Leaching Procedure Environmental Protection Agency Solid	
4816	Waste 1311 Metals	110.25
4817	Eight (8) Hazardous Metals	
4818	Environmental Protection Agency Method 6010	
4819	Arsenic	13.25
4820	Barium	13.25
4821	Cadmium	13.25
4822	Chromium	13.25
4823	Lead	13.25
4824	Mercury	13.25
4825	Selenium	13.25
4826	Silver	13.25
4827	Beryllium	13.25
4828	Nickel	13.25

4829	Antimony	13.25
4830	Thallium	13.25
4831	Vanadium	13.25
4832	Zinc	13.25
4833	Environmental Protection Agency Method 6020	
4834	Arsenic	18.75
4835	Barium	18.75
4836	Cadmium	18.75
4837	Chromium	18.75
4838	Lead	18.75
4839	Mercury	18.75
4840	Selenium	18.75
4841	Silver	18.75
4842	Beryllium	18.75
4843	Nickel	18.75
4844	Antimony	18.75
4845	Thallium	18.75
4846	Vanadium	18.75
4847	Zinc	18.75
4848	Other metal	18.75
4849	Other Methods	
4850	Perchlorate in Soil	50.00
4851	Metals in Urine (per metal)	20.00
4852	Metals in Blood (per metal)	30.00
4853	Volatile Organic Carbons in Blood or Serum	250.00
4854	Cyanide in Blood	100.00
4855	Nerve Agent Metabolites in Urine	350.00
4856	Tetramine in Urine	100.00
4857	Metals in Blood Spot Kit (per Four (4) metals tested)	100.00
4858	Miscellaneous Fees	
4859	Expert Consultation fee with Chemist - per hour (per hour)	50.00

4860	Re-Analysis Fee for Poor Sample Quality (per hour)	
4861	If a test is required to be re-analyzed, due to poor sample quality, the fee	
4862	will include the fee for the original analysis and the fee for each re-analysis.	
4863	Dilution Fees for poor sample quality (per hour)	
4864	If a test is required to be diluted, due to poor sample quality, the fee will	
4865	include the fee for the original analysis and the fees for each dilution and	
4866	re-analysis.	
4867	Unregulated Contaminated Monitoring Regulations 3; Environmental Protection Agency	
4868	Chlorate by 300.1	50.00
4869	Hexavalent Chromium by IC 218.7	90.00
4870	Metals by 200.8	90.00
4871	Dioxane 522	190.00
4872	Perfluorinated Compounds 537	290.00
4873	Volatile Organic Compounds 524.3	150.00
4874	Forensic Toxicology	
4875	Volatiles	
4876	Screen (acetone, isopropanol, methanol, ethanol)	51.00
4877	Confirmation	70.00
4878	Prescription Drug	
4879	Screen for a 22-drug panel	32.00
4880	Confirmation by Gas Chromatograph-Mass Spectrometer (GC/MS)	
4881	Base Drug Panel (per acid/neutral drug)	97.00
4882	Acid/Neutral Drug Panel (per Base drug)	97.00
4883	Drugs of Abuse	
4884	Screen	34.00
4885	Methamphetamine, Tetrahydrocannabinol (Marijuana), Cocaine, Heroin	
4886	Confirmation	
4887	(1) Meth+metabolite, (2) 3,4-methylenedioxy-N-methamphetamine, (3)	
4888	3,4-methylenedioxyamphetamine	163.00
4889	THC (Tetrahydrocannabinol)+metabolite	163.00
4890	Cocaine+metabolite	163.00

4891	Heroin/morphine	163.00
4892	Rush testing fees - added to cost of performing test	
4893	Toxicology Testing <96 hours	50.00
4894	Certification Programs	
4895	Parameter Category Fees charge for each testing act	
4896	Atomic Absorption/Atomic Emission	300.00
4897	Radchem - Alpha spectrometry	300.00
4898	Radchem - Beta	300.00
4899	Calculation of Analytical Results	50.00
4900	Organic Clean Up	200.00
4901	Toxicity/Synthetic Extractions Characteristics Procedure	200.00
4902	Radchem- Gamma	300.00
4903	Simple Gas Chromatography	300.00
4904	Complex Gas Chromatography	600.00
4905	Semivolatle Gas Chromatography	500.00
4906	Volatile Gas Chromatography	500.00
4907	Radchem - Gas Proportional Counter	300.00
4908	Gravimetric	100.00
4909	High Pressure Liquid Chromatography	300.00
4910	Inductively Coupled Plasma Metals Analysis	400.00
4911	Inductively Coupled Plasma Mass Spectrometry	500.00
4912	Ion Chromatography	200.00
4913	Ion Selective Electrode base methods	100.00
4914	Radchem - Liquid Scintillation	300.00
4915	Metals Digestion	100.00
4916	Simple Microbiological Testing	100.00
4917	Complex Microbiological Testing	300.00
4918	Organic Extraction	200.00
4919	Organic Wet Chemistry	200.00
4920	Physical Properties	100.00
4921	Radchem - Thermal Ionization Spectrometry	300.00

4922	Titrimetric	100.00
4923	Spectrometry	200.00
4924	While Effluent Toxicity	600.00
4925	Environmental Laboratory Certification	
4926	Certification Clarification	
4927	Note: Laboratories applying for certification are subject to the annual	
4928	certification fee, plus the fee listed, for each category in which they are to be	
4929	certified.	
4930	Annual certification fee (chemistry and/or microbiology)	
4931	Utah laboratories	825.00
4932	Out-of-state laboratories	6,000.00
4933	Plus reimbursement of all travel expenses	
4934	National Environmental Accreditation Program (NELAP) recognition	825.00
4935	Certification change	100.00
4936	Primary Method Addition Fee for Recognition Laboratories	1,000.00
4937	Rush certification fees - added to fees listed above (under 30 days notice)	
4938	Utah laboratories	1,000.00
4939	Out-of-state laboratories	1,500.00
4940	Plus reimbursement of all travel expenses	
4941	Other Certifications	
4942	Impounded Animals Use Certification	
4943	Annual	425.00
4944	Phlebotomy Permits (to allow authorized individuals to withdraw blood for the purpose of	
4945	determining alcohol or drug content)	
4946	Triennial	35.00
4947	MEDICAID AND HEALTH FINANCING	
4948	Contracts	
4949	Provider Enrollment	
4950	Medicaid application fee for prospective or re-enrolling providers	542.00
4951	CHILDREN'S HEALTH INSURANCE PROGRAM	
4952	Quarterly Premium	

4953	Plan B	30.00
4954	138%-150% of Poverty Level	
4955	Plan C	75.00
4956	150%-200% of Poverty Level	
4957	Late	15.00
4958	MEDICAID MANDATORY SERVICES	
4959	Other Mandatory Services	
4960	Health Clinics	
4961	10040 Acne Surgery	48.00
4962	31505 Laryngoscopy	70.00
4963	90791 Psychiatric diagnosis evaluation w/o medical service (per 15 minutes)	40.00
4964	Viscous Lidocaine J8499	5.00
4965	Progesterone J2675	4.00
4966	International Normalized Ratio home testing review G0250	8.00
4967	Gauze less than 16 sq in. A6402	1.00
4968	Gauze 16-48 sq in. A6403	2.00
4969	Wood filler/paste A6261	40.00
4970	Malignant lesion removal 0.5 cm or less 11600	120.00
4971	Typhoid 90691	75.00
4972	Artificial Insemination 58321	250.00
4973	Arterial Studies	
4974	93922	120.00
4975	93923	182.00
4976	93924	221.00
4977	IV Monitoring 1st half hour 96360	60.00
4978	IV Monitoring each additional hour 96361	20.00
4979	1000cc normal saline J7030	10.00
4980	New patient well exam 99386	119.00
4981	New patient well exam 99387	126.00
4982	Incision and Drainage	
4983	10060 Abscess Simple/Single	68.00

4984	10061 Complicated or Multiple	125.00
4985	10080 Pilonidal Cyst	73.00
4986	Simple	
4987	10120 Incision and Removal Foreign Object-Simple	73.00
4988	10140 Incision and Drainage of Cyst, Hematoma or Seroma	130.00
4989	10160 Puncture Aspiration of Abscess, Hematoma	52.00
4990	Debridement	
4991	11000 Infected Skin up to 10%	57.00
4992	11040 Skin Partial Thickness	44.00
4993	11041 Skin Full Thickness	52.00
4994	11042 Skin and Subcutaneous Tissue	110.00
4995	11044 Skin, Tissue, Muscle, Bone	218.00
4996	11100 Biopsy for Skin Lesion Subcutaneous	62.00
4997	11101 Biopsy for Skin Subcutaneous Each Separate/Additional Lesion	32.00
4998	11200 Removal Skin Tags 1-15	78.00
4999	11201 Removal Skin tag any area, Each Add 10 Lesion	14.00
5000	11300 Shave Biopsy for Epidermal/Dermal Lesion 1 Trunk-Neck	47.00
5001	11305 Shave Excision and Electrocautery	67.00
5002	11310 Surgery by Electrocautery	42.00
5003	Excision	
5004	Benign	
5005	Trunk/Arm/Leg	
5006	11400 Lesion 0.5cm or Less	47.00
5007	11401 Lesion 0.6-1cm	88.00
5008	11402 Lesion 1.1-2.0 cm	72.00
5009	11403 2.1-3.0 cm	104.00
5010	11404 3.1-4.0 cm	155.00
5011	11420 Scalp/Neck/Genital 0.5 or less	47.00
5012	11421 Lesion 0.6-1.0 cm	73.00
5013	11422 Subcutaneous/Neck/Genital/Feet 1.1-2.0 cm	80.00
5014	11423 Cyst	96.00

5015	11440 Benign Face/Ear/Eyelid 0.5cm/less	57.00
5016	11441 Benign Lesion Face/Ear/Eye/Nose 0.6-1.0 cm	100.00
5017	11602 Malignant Trunk/Arm/Leg 1.1-2.0 cm	112.00
5018	11604 3.1-4.0 cm	166.00
5019	Malignant	
5020	11622 Lesion Scalp/Neck/Hand/Feet/Genital 1.1-2.0 cm	166.00
5021	11641 Face/Nose/Ear 0.6-1.0 cm	131.00
5022	11642 Face/Nose Ears 1.1-2.0 cm	172.00
5023	11720 Debridement for Nails 1-5	27.00
5024	11721 Debridement for Nails 6 or More	55.00
5025	Avulsion	
5026	11730 Nail Plate Single	68.00
5027	11731 Nail Second	42.00
5028	11732 Nail Each Additional Nail	30.00
5029	11740 Toenail	26.00
5030	11750 Excision for Nail/Matrix Permanent Removal	175.00
5031	11765 Wedge Excision of Skin of Nail Fold Ingrown	60.00
5032	Repair	
5033	Simple	
5034	12001 Superficial Wound 2.5 cm or Less	192.00
5035	12002 Wound 2.6-7.5 cm	203.00
5036	12004 Wound 7.6-12.5 cm	133.00
5037	12005 Wound 12.6-20.0 cm	166.00
5038	12011 Face/Ear/Nose/Lip 2.5 cm or Less	234.00
5039	12032 Layer Closure Scalp/Extremities/Trunk 2.6-7.5 cm	151.00
5040	12035 Layer Closure Scalp/Extremities/Trunk 12.6-20 cm	227.00
5041	13120 Complex Scalp/Arms/Legs	146.00
5042	16020 Burn Dress without Anesthesia Office/Hospital Small	35.00
5043	16025 Burn Dress without Anesthesia Medical Face/Extremities	68.00
5044	Destruction	
5045	17000 Any Method Benign First Lesion	78.00

5046	17003 Add-on Benign/Pre-malignant	47.00
5047	17004 Benign Lesion 15 or More	182.00
5048	17110 Flat Wart for Up to 15	88.00
5049	17111 Flat Warts for 15 and More	50.00
5050	Malignant	
5051	17260 Trunk/Arm/Leg 0.5 or Less	58.00
5052	17280 Lesion Face 0.5 cm Less	76.00
5053	17281 Lesion Face 0.6-1	109.00
5054	20520 Foreign Body Removal	120.00
5055	Simple	
5056	20550 Injection for Trigger Point Tendon/Ligament/Ganglion	57.00
5057	20552 Trigger Point Injection (TPI)	47.00
5058	Arthrocentesis	
5059	20600 Small Joint/Ganglion Fingers/Toes	50.00
5060	20610 Major Joint/Bursa Shoulder/Knee	104.00
5061	20605 Intermediate Joint/Bursa Ankle/Elbow	52.00
5062	211 Community Service	52.00
5063	28190 Foreign Body Removal for Foot Subcutaneous	125.00
5064	30901 Cauterize (Limited) for Control Nasal Hemorrhage/Anterior/Simple	60.00
5065	36415 Venipuncture	6.00
5066	44641 Excision for Malignant Lesion	131.00
5067	46083 Incision for Thrombosed Hemorrhoid, External	104.00
5068	46600 Anoscope	23.00
5069	52000 Cystoscopy	125.00
5070	53670 Catheterization, Urinary, Simple	30.00
5071	Colposcopy	
5072	57421 Biopsy of Vagina/Cervix	156.00
5073	57455 Cervix With Biopsy	156.00
5074	57456 Cervix With Electrocautery conization	146.00
5075	57511 Cryocautery Cervix for Initial or Repeat	83.00
5076	58300 Insertion of Intrauterine Device	104.00

5077	58301 Removal of Intrauterine Device	163.00
5078	60001 Aspiration/Injection Thyroid Gland	81.00
5079	Removal Foreign Body, External	
5080	65025 Eye, Superficial	173.00
5081	65220 Eye, Corneal	215.00
5082	69200 Auditory Canal without General Anesthesia	150.00
5083	69210 Cerumen Removal/One or Both Ears	78.00
5084	80048 Basic Metabolic Profile	6.00
5085	80053 Metabolic Panel Labs	6.00
5086	Comprehensive	
5087	80061 Lipid Panel Labs	6.00
5088	80061 Quick Lipid Panel	6.00
5089	80076 Hepatic Function Panel	6.00
5090	80100 Drug Screen for Multiple Drug Classes	26.00
5091	80101 Drug Screen for Single Drug Class	26.00
5092	80176 Xylocaine 0-55 cc	29.00
5093	Urine Analysis	
5094	81000 with Microscope	10.00
5095	81002	10.00
5096	81003 Automated and without Microscope	10.00
5097	81025 Human Chorionic Gonadotropin	22.00
5098	Urine	
5099	82043 Microalbumin	16.00
5100	82055 Alcohol Screen	21.00
5101	82270 Hemocult	7.00
5102	Feces Screening	
5103	82570 Creatinine	12.00
5104	82728 Ferritin	26.00
5105	82948 Glucose for Blood, Regent Strip	6.00
5106	82962 Glucose for Monitoring Device	6.00
5107	83036 Hemoglobin A1C (long-term blood sugar test)	23.00

5108	83540 Iron	31.00
5109	84443 Thyroid Stimulating Hormone Labs	10.00
5110	84460 Alanine Amino Test	15.00
5111	85013 Hematocrit	5.00
5112	85025 Complete Blood Count Labs	5.00
5113	85610 Prothrombin Time	10.00
5114	85651 Erythrocyte Sedimentation Test	11.00
5115	85652 Sedimentation Rate	11.00
5116	86308 Mononucleosis test	15.00
5117	86318 Helicobacter Pylori test	23.00
5118	86318 Quick Helicobacter Pylori test	23.00
5119	86403 Monospot	18.00
5120	85680 Purified Protein Derivative/Tuberculosis Test	9.00
5121	Culture	
5122	87060 Strep	17.00
5123	Bacterial	
5124	87070 Any Other Source	16.00
5125	87077 Incision and Drainage	16.00
5126	87081 Single Organism	14.00
5127	87082 Presumptive, Pathogenic Organism Screen	16.00
5128	87086 Bacterial Urine	12.00
5129	87088 Bacterial Urine Identification and Quantification	12.00
5130	87102 Fungal	16.00
5131	87106 Yeast	8.00
5132	87110 Chlamydia	16.00
5133	87220 Potassium Hydroxide for Wet Prep	10.00
5134	87804 Influenza A	23.00
5135	Quick Test	
5136	87880 Strep	26.00
5137	Quick Test	
5138	87880 Quick Strep for Test for Medicaid/Medicare	26.00

5139	88147 Papanicolaou (PAP) Smear for Cervical or Vaginal	42.00
5140	88164 Cytopathology, Slides, Cervical or Vagina	26.00
5141	90471 Immunization Administration for One Vaccine	25.00
5142	90472 Immunization Administration for Additional Vaccine	12.00
5143	90620 Supplemental Security Income Exam Initial Consult	133.00
5144	Immunization	
5145	Hepatitis	
5146	90632 A for 19+ Years	78.00
5147	90634 A for Pediatric-Adolescent	42.00
5148	90636 A and B Adult	90.00
5149	90645 Haemophilus Influenza B	47.00
5150	90649 Gardasil Human Papillomavirus Vaccine	156.00
5151	90658 Influenza Virus Vaccine	21.00
5152	90669 Pneumococcal > 5 years old Only	104.00
5153	90701 Diphtheria Tetanus Pertussis	42.00
5154	90702 Diphtheria Tetanus	14.00
5155	90703 Tetanus	26.00
5156	90707 Measles Mumps Rubella	42.00
5157	90715 Adacel - Tetanus Diphtheria Vaccine	73.00
5158	90716 Varicella	8.00
5159	90732 Pneumovax Shot	36.00
5160	90734 Meningitis	5.00
5161	90744 Hepatitis B / Newborn-18 Years	73.00
5162	90746 Hepatitis B 19+ Years	88.00
5163	Adult	
5164	90772 Injection	18.00
5165	Therapeutic, Diagnosis	
5166	90805 Psychiatric Diagnosis Interview Follow-up Visit	68.00
5167	92552 Audiometry	19.00
5168	93000 Electrocardiogram	36.00
5169	93015 Cardiovascular Stress Test	130.00

5170	Treadmill	
5171	93926 Duplex Scan Limited Study	130.00
5172	93965 Doppler of Extremity	132.00
5173	94010 Spirometry	52.00
5174	94060 Spirometry with Bronchodilators	64.00
5175	94200 Peak Flow	21.00
5176	94640 Intermittent Pause Pressure Breathing Device - Nebulizer Breathing	42.00
5177	94760 Pulse Oximetry - Oxygen Saturation	10.00
5178	95115 Injections for Allergy Only 1	15.00
5179	95117 Injections for Allergy 2 or More	16.00
5180	95860 Electromyogram 1	81.00
5181	95861 Electromyogram 2	139.00
5182	95900 Nerve Conduction Velocity Motor	42.00
5183	95904 Nerve Conduction Velocity Sensory	35.00
5184	97035 Ultrasound	16.00
5185	97110 Therapy	24.00
5186	97124 Massage	13.00
5187	97260 Manipulate for Spinal 1 Area	16.00
5188	99050 After Hours	24.00
5189	99058 Emergency Visit	36.00
5190	99070 Supplies for Above and Beyond Customary	19.00
5191	99080 Form 20	88.00
5192	Disability Exam	
5193	99173 Visual Acuity Screening Test	10.00
5194	New Patient	
5195	99201 Brief	47.00
5196	99201N Brief Night	47.00
5197	99202 Limited	81.00
5198	99202N Limited Night	81.00
5199	99203 Intermediate	120.00
5200	99203N Intermediate Night	120.00

5201	99204 Extended	182.00
5202	99204N Extended Night	182.00
5203	99205 Comprehensive	229.00
5204	99205N Comprehensive Night	229.00
5205	Established Patient	
5206	99211 Brief	28.00
5207	99211N Brief Night	28.00
5208	99212 Limited	47.00
5209	99212N Limited Night	47.00
5210	99213 Intermediate	73.00
5211	99213N Intermediate Night	73.00
5212	99214 Extended	110.00
5213	99214N Extended Night	110.00
5214	99215 Comprehensive	151.00
5215	99215N Comprehensive Night	151.00
5216	Consult With Another Physician	
5217	99241 History, Exam, Straightforward	36.00
5218	99242 Expanded History and Exam Straightforward	57.00
5219	99243 Detailed History, Exam	79.00
5220	Low Complexity	
5221	99244 Comprehensive History, Exam	99.00
5222	Moderate Complexity	
5223	99245 Office Consult for New or Established Patient	426.00
5224	99354 Prolonged Services for 1 Hour	73.00
5225	99361 Medical Conference by Physicians	52.00
5226	Check	
5227	99381 New Patient Under 1	99.00
5228	99382 New Patient Age 1-4	109.00
5229	99383 New Patient Age 5-11	109.00
5230	99384 Age 12-17	130.00
5231	99385 Age 18-20	88.00

5232	99391 Under 1	88.00
5233	99392 Age 1-4	99.00
5234	99393 Age 5-11	99.00
5235	99394 Age 12-17	109.00
5236	99395 Age 18-20	95.00
5237	99396 Medical Evaluation for Adult 40-64	104.00
5238	99397 Medical Evaluation for 65 Years and Over	107.00
5239	99402 Preventive Medicine Counseling 30-44 Minutes	468.00
5240	99432 Newborn Normal Care - In Office	42.00
5241	A4460 Ace Wrap (per roll)	7.00
5242	A4550 Surgical Tray	42.00
5243	A4565 Sling	21.00
5244	A4570 Splint	23.00
5245	Complete Blood Count	5.00
5246	Complete Metabolic Panel	6.00
5247	Cornell Well Child Check Visits	36.00
5248	Form 21	73.00
5249	Disability Exam	
5250	Federal Aviation Administration Exam	52.00
5251	G0008 Flu Shot Administration for Medicare	8.00
5252	G0009 Injection Administration for Pneumonia without Physician for Medicare	4.00
5253	G0010 Hepatitis B Vaccine Administration	5.00
5254	G0101 Papanicolaou (PAP) with Breast Exam Cervical/Vaginal Screen	42.00
5255	Medicare	
5256	G0107 Hemocult	10.00
5257	G0179 Physician Re-certification for Home Health	83.00
5258	G0180 Physician Certification for Home Health	83.00
5259	J0170 Injection for Epinephrine	10.00
5260	J0290 Injection for Ampicillin Sodium 500 mg	8.00
5261	J0540 Bicillin 1.2 million units	38.00
5262	J0696 Rocephin 250 mg	47.00

5263	J0702 Injection for Celestone 3 mg	12.00
5264	J0704 Injection for Celestone 4 mg	12.00
5265	J0780 Compazine up to 10 mg	16.00
5266	J0810 Solu Medrol 150 mg	21.00
5267	J1000 Estradiol	12.00
5268	J1055 Depo-Provera	88.00
5269	J1200 Benadryl up to 50 mg	10.00
5270	J1390 Estrogen	31.00
5271	J1470 Gamma Globulin 2 cc	21.00
5272	J1820 Insulin up to 100 units	10.00
5273	J1885 Toradol 15 mg	21.00
5274	J2000 Xylocaine 0-55 cc	5.00
5275	J2550 Phenergan up to 50 mg	10.00
5276	J3130 Testosterone	31.00
5277	J3301 Kenalog-10 Per 10 mg	31.00
5278	J3401 Vistaril 25 mg	12.00
5279	J3420 Injection B-12	10.00
5280	J7300 Intrauterine Device	416.00
5281	contraception	
5282	J7320 Hyalgan, Synvisc	281.00
5283	Knee Injection	
5284	J7620 Albuterol Per ml, Inhalation Solution Durable Medical Equipment	3.00
5285	J7625 Albuterol Sulfate 0.5%/ml Inhalation Solution Administration	4.00
5286	L3908 Wrist Splint	44.00
5287	Liver Function Test	6.00
5288	Lipid	17.00
5289	PSATE0000 Prostate Specific Antigen Test	42.00
5290	Residual Functional Capacity Questionnaire	52.00
5291	S0020 Marcaine up to 30 ml	18.00
5292	S9981 Medical Records Copying Fee-Administration	6.00
5293	Supplemental Security Insurance Exam	113.00

5294	Thin Prep	140.00
5295	Thyroid Stimulating Hormone	19.00
5296	Y4600 Injection for Pediatric Immunization Only	11.00
5297	Y9051 Records Sent to Case Worker	16.00
5298	Family Dental Plan	
5299	Oral Evaluation	
5300	D0120 Periodic	23.00
5301	D0140 Limited	37.00
5302	D0150 Comprehensive	40.00
5303	D0210 Intraoral-complete series including Bitewings	69.00
5304	D0220 Intraoral periapical	14.00
5305	First film	
5306	D0230 Intraoral periapical	11.00
5307	Additional film	
5308	D0270 Bitewing	14.00
5309	Cost of single film	
5310	D0272 Bitewing	22.00
5311	Cost of two film	
5312	D0274 Bitewing	31.00
5313	Cost of four film	
5314	D0330 Panoramic Film	64.00
5315	D1110 Prophylaxis-adult	48.00
5316	D1120 Prophylaxis-child	33.00
5317	D1203 Topical application of fluoride excluding prophylaxis	20.00
5318	D1351 Sealant (per tooth)	27.00
5319	Space Maintainer	
5320	D1510 Fixed unilateral	170.00
5321	D1515 Fixed bilateral	224.00
5322	D1520 Removable unilateral	204.00
5323	D1525 Removable bilateral	288.00
5324	D1550 Recement	36.00

5325	Amalgam	
5326	D2140 One surface	56.00
5327	D2150 Two surface	74.00
5328	D2160 Three surface	88.00
5329	D2161 4 or more surface	108.00
5330	Resin	
5331	D2330 One surface, anterior	71.00
5332	D2331 Two surface, anterior	90.00
5333	D2332 Three surface, anterior	110.00
5334	D2335 4 or more surface-can be incisal angle, anterior	130.00
5335	D2391 One surface, posterior	82.00
5336	D2751 Crown-porcelain fused to majority base metal	553.00
5337	D2920 Recement Crown	49.00
5338	D2930 Refabricated stainless steel crown-primary	133.00
5339	D2931 Refabricated stainless steel crown-permanent	151.00
5340	D2950 Core build-up	127.00
5341	D2951 Pin retention (per tooth)	29.00
5342	D2954 Prefabricated post and core	161.00
5343	D3220 Therapeutic pulpotomy	82.00
5344	D3221 Open and Medicate	91.00
5345	Root Canal Therapy	
5346	D3310 Anterior	348.00
5347	D3320 Bicuspid	425.00
5348	D3330 1st molar	549.00
5349	D3410 Apicoectomy/periradicular surgery-bicuspid	398.00
5350	D3430 Retrograde filling	121.00
5351	D4355 Full mouth debridement	86.00
5352	Denture	
5353	D5110 Complete upper	734.00
5354	D5120 Complete lower	734.00
5355	D5130 Immediate upper	801.00

5356	D5140 Immediate lower	801.00
5357	D5211 Upper partial-resin base	621.00
5358	D5212 Lower partial-resin base	720.00
5359	D5213 Upper partial-cast metal frame with resin base	811.00
5360	D5214 Lower partial-cast metal frame with resin base	811.00
5361	D5410 Adjust complete upper	52.00
5362	D5411 Adjust complete lower	52.00
5363	D5421 Adjust partial upper	52.00
5364	D5422 Adjust partial lower	52.00
5365	D5510 Repair broken complete base	187.00
5366	D5520 Replace missing/broken teeth complete	104.00
5367	D5610 Repair resin base-partial	130.00
5368	D5630 Repair or replace broken clasp	140.00
5369	D5640 Replace broken teeth (per tooth)	74.00
5370	D5650 Add tooth to existing partial	101.00
5371	D5750 Reline complete upper	225.00
5372	D5751 Reline complete lower	225.00
5373	D5760 Reline upper partial	224.00
5374	D5761 Reline lower partial	224.00
5375	D7111 Coronal Remnants	55.00
5376	D7140 Single tooth extraction	73.00
5377	D7210 Surgical removal erupted tooth	129.00
5378	D7270 Tooth re-implantation with stabilization	156.00
5379	D7286 Biopsy of oral tissue	104.00
5380	D7410 Excision of benign tumor	182.00
5381	D7510 Incision and drainage of abscess	104.00
5382	D7960 Frenulectomy	148.00
5383	D9248 Nitrous sedation	26.00
5384	DEPARTMENT OF WORKFORCE SERVICES	
5385	ADMINISTRATION	
5386	Executive Director's Office	

5387	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
5388	for the entire Department of Workforce Services	
5389	Copies, Free After First 10	.10
5390	Fax Pages Local, Free After First 10	2.00
5391	Fax Pages Long Distance, All Pages	2.00
5392	Research (per hour)	20.00
5393	OPERATIONS AND POLICY	
5394	Workforce Development	
5395	WorkKeys Usage	
5396	Foundational Assessment	45.50
5397	Applied Technology or Other Workplace Assessment	15.00
5398	National Career Readiness Certificate (NCRC)	14.00
5399	Talent Assessment	17.00
5400	WorkKeys Profiling	5,000.00
5401	UNEMPLOYMENT INSURANCE	
5402	Unemployment Insurance Administration	
5403	Debt Collection Information Disclosure Fee (per Report)	15.00
5404	Fee for employment information research and report for creditors	
5405	providing a court order for employment information of a specific debtor.	
5406	HOUSING AND COMMUNITY DEVELOPMENT	
5407	Homeless Committee	
5408	State Community Services Office Homeless Summit	35.00
5409	Weatherization Assistance	
5410	Weatherization Laboratory (per day)	250.00
5411	Heating Ventilation and Air Conditioning (HVAC) Laboratory Fee (per day)	250.00
5412	Insulation Laboratory (per day)	250.00
5413	Weatherization Classroom (per day)	50.00
5414	Demonstration House (per day)	250.00
5415	Consumer/Small Contractor (per hour)	10.00
5416	Materials (per person)	300.00
5417	Trainers Basic	50.00

5418	Trainers Advanced	100.00
5419	Loan Origination Fee for Loan Participation Program (per 1.00)	Variable
5420	1-4% of loan amount based on participation & risk level	
5421	Loan Origination Fee for Loan Guarantee Program (per 1.00)	Variable
5422	1-4% of loan amount based on participation & risk level	
5423	DEPARTMENT OF HUMAN SERVICES	
5424	EXECUTIVE DIRECTOR OPERATIONS	
5425	Executive Director's Office	
5426	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
5427	for the entire Department of Human Services	
5428	Paper (per side of sheet)	.25
5429	Audio tape (per tape)	5.00
5430	Video tape (per tape)	15.00
5431	Compiling and reporting in another format (per hour)	25.00
5432	Compiling and reporting in another format (per hour)	50.00
5433	If programmer/analyst assistance is required (per hour)	
5434	Mailing	Actual cost
5435	Office of Licensing	
5436	Licensing	
5437	Initial license	300.00
5438	Any new Human Service program	
5439	Adult Day Care	
5440	0-50 consumers per program	100.00
5441	More than 50 consumers per program	200.00
5442	Per licensed capacity	3.00
5443	Child Placing	250.00
5444	Day Treatment	150.00
5445	Outpatient Treatment	100.00
5446	Residential Support	100.00
5447	Residential Treatment	
5448	Basic	200.00

5449	Per licensed capacity	3.00
5450	Social Detoxification	200.00
5451	Life Safety Pre-inspection	200.00
5452	Outdoor Youth Program	
5453	Basic	1,408.00
5454	Federal Bureau of Investigation Fingerprint Check	36.50
5455	Hard copy passed through to the Federal Bureau of Investigation	
5456	Federal Bureau of Investigation Fingerprint Check	36.50
5457	Live scan passed through to the Federal Bureau of Investigation	
5458	Office of Licensing Live Scan	10.00
5459	Intermediate Secure Treatment	
5460	Basic	250.00
5461	Per licensed capacity	3.00
5462	Therapeutic School Program	
5463	Basic	200.00
5464	Per licensed capacity	3.00
5465	DIVISION OF SUBSTANCE ABUSE AND MENTAL HEALTH	
5466	Administration - DSAMH	
5467	Administration	
5468	Alcoholic Beverage Server	
5469	On Premise Sales	3.50
5470	Off Premise Sales	3.50
5471	State Hospital	
5472	Utah State Hospital	
5473	Photo Shoots (per 2 hours)	20.00
5474	Use of USH Facilities (groups up to 50 people) (per day)	75.00
5475	Use of USH Facilities (groups over 50 people) (per day)	150.00
5476	State Substance Abuse Services	
5477	Substance Abuse Services	
5478	Alcoholic Beverage Server	
5479	On Premise Sales	3.50

5480	Off Premise Sales	3.50
5481	DIVISION OF SERVICES FOR PEOPLE WITH DISABILITIES	
5482	Non-waiver Services	
5483	Non-Waiver Services	
5484	Graduated	630.00
5485	Critical Support Services for People with Disabilities who are	
5486	non-Medicaid matched. The fee ranges between 1% to 3% of Gross Family	
5487	Income.	
5488	OFFICE OF RECOVERY SERVICES	
5489	Child Support Services	
5490	Child Support	
5491	Collections Processing	24.00
5492	6 percent of payment being disbursed up to a maximum of \$24 per month.	
5493	Credit Card Convenience	7.00
5494	Federal Tax Intercept	25.00
5495	Retained	
5496	Collection	25.00
5497	DIVISION OF CHILD AND FAMILY SERVICES	
5498	Service Delivery	
5499	Service Delivery	
5500	Live Scan Testing	10.00
5501	STATE BOARD OF EDUCATION	
5502	Deaf and Hard of Hearing	
5503	Interpreter Certification - Written Exam (per Exam)	60.00
5504	Interpreter Certification - Novice Exam (per Exam)	150.00
5505	Interpreter Certification - Professional Exam (per Exam)	150.00
5506	Interpreter Certification - Professional Re-test, per component (per Test)	30.00
5507	Interpreter Certification - Temporary Permit (per Permit)	150.00
5508	Interpreter Certification - Student Permit (per Permit)	30.00
5509	Cued Language Transliterator - Written Exam (per Exam)	60.00
5510	Cued Language Transliterator - Utah CLT State Level Assessment (per Assessment)	375.00

5511	Interpreter - Annual Maintenance/Recognition (per Individual)	70.00
5512	Interpreter - Annual Maintenance/Recognition - NAD-RID (per Individual)	50.00
5513	Interpreter - Standard Late Fee (per Assessment)	80.00
5514	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
5515	DEPARTMENT OF NATURAL RESOURCES	
5516	FORESTRY, FIRE AND STATE LANDS	
5517	Division Administration	
5518	Administrative	
5519	Application	
5520	Mineral Lease	40.00
5521	Special Lease Agreement	40.00
5522	Mineral Unit/Communitization Agreement	40.00
5523	Special Use Lease Agreement (SULA)	300.00
5524	Grazing Permit	50.00
5525	Materials Permit	200.00
5526	Easement	150.00
5527	Right of Entry	50.00
5528	Sovereign Land General Permit	
5529	Private	300.00
5530	Public	
5531	Exchange of Land	1,000.00
5532	Assignment	
5533	Mineral Lease	
5534	Total Assignment	50.00
5535	Interest Assignment	50.00
5536	Operating Right Assignment	50.00
5537	Overriding Royalty Assignment	50.00
5538	Partial Assignment	50.00
5539	Collateral Assignment	50.00
5540	Special Use Lease Agreement (SULA)	50.00
5541	Grazing Permit per AUM (Animal Unit Month)	2.00

5542	Grazing Sublease per AUM (Animal Unit Month)	2.00
5543	Materials Permits	50.00
5544	Easement	50.00
5545	Right of Entry (ROE)	50.00
5546	Sovereign Land General Permit	50.00
5547	Grazing Non-use (per lease)	10%
5548	Special Use Lease Agreement (SULA) non-use	10%
5549	ROE, Easement, Grazing amendment	50.00
5550	SULA, general permit, mineral lease, materials permit amendment	125.00
5551	Reinstatement	150.00
5552	Surface leases & permits per reinstatement/per lease or permit	
5553	Bioprospecting - Registration	50.00
5554	Oral Auction Administration	Actual cost
5555	Affidavit of Lost Document (per document)	25.00
5556	Certified Document (per document)	10.00
5557	Research on Leases or Title Records (per hour)	50.00
5558	Reproduction of Records	
5559	Self service (per copy)	.10
5560	By staff (per copy)	.40
5561	Change on Name of Division Records (per occurrence)	20.00
5562	Fax copy (per page)	1.00
5563	Send only	
5564	Late Fee	6% or \$30
5565	Returned check charge	30.00
5566	Sovereign Lands	
5567	Rights of Entry	
5568	Mooring Bouys: 3 yr max term	50.00
5569	Renewal - Mooring Bouys; 3 yr max term	50.00
5570	Seismic Survey Fees	
5571	Primacord (per mile)	200.00
5572	Surface Vibrators (per mile)	200.00

5573	Shothole >50 ft (per hole)	50.00
5574	Shothole <50 ft (per mile)	200.00
5575	Pattern Shotholes (per pattern)	200.00
5576	Commercial	200.00
5577	Commercial Recreation Event (per person over 150 people)	2.00
5578	Minimum ROE of \$200 plus per person royalty	
5579	Data Processing	
5580	Production Time (per hour)	55.00
5581	Programming Time (per hour)	75.00
5582	Geographic Information System	
5583	Processing Time (per hour)	55.00
5584	Personnel Time (per hour)	50.00
5585	Sovereign Lands	
5586	Easements	
5587	Minimum Easement	225.00
5588	Floating Dock, wheeled pier, seasonal use	225.00
5589	12 yr max term	
5590	Renewal-Floating dock, wheeled piers; 3 yr max	150.00
5591	Dock/pier, single upland owner use	330.00
5592	9 yr max term	
5593	Boat ramp, metal or portable	225.00
5594	9 yr max term	
5595	Canal	
5596	Existing	
5597	<=33' wide (per rod)	15.00
5598	>33' but <= 66' wide (per rod)	30.00
5599	>66' but <=100' wide (per rod)	45.00
5600	>100' wide (per rod)	60.00
5601	New	
5602	<=33' wide (per rod)	30.00
5603	>33' but <=66' wide (per rod)	45.00

5604	>66' but <=100' wide (per rod)	60.00
5605	>100' wide (per rod)	75.00
5606	Roads	
5607	Existing	
5608	<=33' wide (per rod)	5.50
5609	>33' but <=66' wide (per rod)	11.00
5610	>66' but <=100' wide (per rod)	16.50
5611	>100' wide (per rod)	22.00
5612	New	
5613	<=33' wide (per rod)	8.50
5614	>33' but <=66' wide (per rod)	17.00
5615	>66' but <=100' wide (per rod)	25.50
5616	>100' wide (per rod)	34.00
5617	Power lines, Telephone Cables, Retaining walls and jetties	
5618	<=30' wide (per rod)	14.00
5619	>30 but <=60' wide (per rod)	20.00
5620	>60' but <=100' wide (per rod)	26.00
5621	>100' but <=200' wide (per rod)	32.00
5622	>200' but <=300' wide (per rod)	42.00
5623	>300' wide (per rod)	52.00
5624	Pipelines	
5625	<=2" (per rod)	7.00
5626	>2" but <=13" (per rod)	14.00
5627	>13" but <=25" (per rod)	20.00
5628	>25" but <=37" (per rod)	26.00
5629	>37" (per rod) (per rod)	52.00
5630	Special Use Lease Agreements (SULA)	
5631	SULA Lease Rate	450.00
5632	Minimum \$450 or market rate per R652-30-400	
5633	Grazing Permits	3.00
5634	Annual rate per AUM (Animal Unit Month)	

5635	Special Use Lease Agreements	Market rate
5636	General Permits	
5637	Same as SULA	450.00
5638	Minimum \$450 or market rate per R652-30-400	
5639	Mineral Lease	
5640	Rental Rate 1st ten years (per acre)	1.10
5641	Rental Rate Renewals (per acre)	2.20
5642	OIL, GAS AND MINING	
5643	Administration	
5644	New Coal Mine Permit Application	5.00
5645	Copy	
5646	Bid Specifications	20.00
5647	Telefax of material (per page)	.25
5648	Staff Copy (per page)	.25
5649	Self Copy (per page)	.10
5650	Color	
5651	Staff Copy (per page)	.50
5652	Self Copy (per page)	.25
5653	Prints from Microfilm	
5654	Staff Copy (per paper-foot)	.55
5655	Self Copy (per paper-foot)	.40
5656	Print of Microfiche	
5657	Staff Copy (per page)	.25
5658	Self Copy (per page)	.10
5659	CD	
5660	Mailed	23.00
5661	Picked up	20.00
5662	Well Logs	
5663	Staff Copy (per paper-foot)	.75
5664	Self Copy (per paper-foot)	.50
5665	Print of computer screen (per screen)	.50

5666	Compiling or Photocopying Records	
5667	Actual time spent compiling or copying	Current personnel rate
5668	Actual time spent on data entry or records segregation	Current personnel rate
5669	Third Party Services	
5670	Copying maps or charts	Actual cost
5671	Copying odd sized documents	Actual cost
5672	Specific Reports	
5673	Monthly Notice of Intent to Drill/Well Completion Report	
5674	Picked Up	.50
5675	Mailed	1.00
5676	Annual Subscription	6.00
5677	Mailed Notice of Board Hearings List (per year)	20.00
5678	Current Administrative Rules - Oil and Gas, Coal, Non-Coal, Abandoned Mine Lease (first	
5679	copy is free)	
5680	Picked up	10.00
5681	Mailed	13.00
5682	Custom-tailored data reports	
5683	Diskettes/Tapes	Current personnel rate
5684	Custom Maps	
5685	Minimum Charges	
5686	Color Plot	25.00
5687	Laser Print	5.00
5688	Minerals Reclamation	
5689	Mineral Program	
5690	Exploration Permit	150.00
5691	Annual Permit	
5692	Small Mining Operations	150.00
5693	Large Mining Operations	
5694	10 to 50 acres	500.00
5695	over 50 acres	1,000.00
5696	WILDLIFE RESOURCES	

5697	Director's Office	
5698	Resident Fishing Ages 18-64 (365 day)	34.00
5699	Resident Multi Year License (Up to 5 years) for Ages 18-64 \$33/year.	
5700	Resident Youth Fishing Ages 14-17 (365 Day)	16.00
5701	Resident Fishing 3 day any age	16.00
5702	Nonresident Fishing age 18 Or Older (365 day)	75.00
5703	Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older \$74/year.	
5704	Nonresident Youth Fishing Ages 14-17 (365 day)	25.00
5705	Nonresident Fishing 3 day any age	24.00
5706	Resident Hunting License Ages 14-17	16.00
5707	Resident Hunting License Ages 18-64	34.00
5708	Resident Multi Year license (Up to 5 years) for Ages 18-64 \$33/year	
5709	Resident Hunting License Ages 65 Or Older	25.00
5710	Nonresident Youth Hunting License Ages 17 and Under	25.00
5711	Nonresident Introductory Combination license (hunter's ed completion)	6.00
5712	Resident Introductory Combination license (hunter's ed completion)	6.00
5713	Resident Combination license Ages 18-64	38.00
5714	Resident Multi Year License (Up to 5 Years) for ages 18-64 \$37/year	
5715	Nonresident Combination license Ages 18 Or Older	85.00
5716	Nonresident Multi Year License (Up to 5 Years) for Ages 18 or Older	
5717	\$84/year.	
5718	Resident Youth Combination License Ages 14-17	20.00
5719	Resident Combination Ages 65 or Older	29.00
5720	Nonresident Youth Combination license Ages 17 and under	29.00
5721	Ten Punch Pass Shooting Ranges (Shotgun)	Up to \$95
5722	Market price up to \$95.00	
5723	Ten Punch Pass Shooting Ranges Adult (Rifle/Archery/Handgun)	Up to \$95
5724	Market price up to \$95.00	
5725	Ten Punch Pass Shooting Ranges Youth (Rifle/Archery/Handgun)	Up to \$45
5726	Market price up to \$45.00	
5727	Right-of-way Outside Diameter of a Pipe 13.1"-37"	38.00

5728	Assignments: Easements, Grazing Permits, Right-of-entry, Special Use	250.00
5729	Easements Oil and Gas Pipelines	250.00
5730	Nonresident Hunting License Age 18 or Older (365 day)	65.00
5731	Nonresident Multi Year Hunting License	64.00
5732	(Up to 5 Years)	
5733	Fishing Licenses	
5734	Resident	
5735	Age 65 Or Older (365 day)	25.00
5736	Disabled Veteran (365 day)	12.00
5737	7-Day (Any Age)	20.00
5738	Youth Fishing (12-13)	5.00
5739	Nonresident	
5740	7-Day (Any Age)	40.00
5741	Youth Fishing (12-13)	5.00
5742	Set Line Fishing License	20.00
5743	Season Fishing Licenses not Combinations	Up to 20% discount
5744	Game Licenses	
5745	Introductory Hunting License	4.00
5746	Upon successful completion of Hunter Education - add to registration fee	
5747	Resident	
5748	Hunting License (up to 13)	11.00
5749	Dedicated Hunter Certificate of Registration (COR)	
5750	1 yr. (12-17)	40.00
5751	1 Yr. (18+)	65.00
5752	3 Yr. (12-17)	120.00
5753	3 Yr. (18+)	195.00
5754	Lifetime License Dedicated Hunter Certificate of Registration (COR)	
5755	1 Yr. (12-17)	12.50
5756	1 Yr. (18+)	25.00
5757	3 Yr. (12-17)	37.50
5758	3 Yr. (18+)	75.00

5759	Nonresident	
5760	Dedicated Hunter Certificate of Registration (COR)	
5761	1 Yr. (14-17)	268.00
5762	Includes season fishing license	
5763	1 Yr. (18+)	349.00
5764	Includes season fishing license	
5765	3 Yr. (12-17)	814.00
5766	Includes season fishing license	
5767	3 Yr. (18+)	1,047.00
5768	Includes season fishing license	
5769	Small Game - 3 Day	32.00
5770	Falconry Meet	15.00
5771	General Season Permits	
5772	Resident	
5773	Turkey	35.00
5774	General Season Deer	40.00
5775	Antlerless Deer	30.00
5776	Two Doe Antlerless	45.00
5777	Depredation - Antlerless	30.00
5778	Resident Landowner Mitigation	
5779	Deer - Antlerless	30.00
5780	Elk - Antlerless	50.00
5781	Pronghorn - Doe	30.00
5782	Nonresident Landowner Mitigation	
5783	Deer - Antlerless	93.00
5784	Elk - Antlerless	218.00
5785	Pronghorn - Doe	93.00
5786	Nonresident	
5787	Turkey	100.00
5788	General Season Deer	268.00
5789	Includes season fishing license	

5790	Depredation - Antlerless	93.00
5791	Antlerless Deer	93.00
5792	Two Doe Antlerless	171.00
5793	Stamps	
5794	Wyoming Flaming Gorge	10.00
5795	Arizona Lake Powell	8.00
5796	Limited Entry Game Permits	
5797	Deer	
5798	Resident	
5799	Limited Entry	80.00
5800	Premium Limited Entry	168.00
5801	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5802	Buck	40.00
5803	Limited Entry	80.00
5804	Premium Limited Entry	168.00
5805	Antlerless	30.00
5806	Two Doe Antlerless	45.00
5807	Nonresident	
5808	Limited Entry	468.00
5809	Includes season fishing license	
5810	Premium Limited Entry	568.00
5811	Includes season fishing license	
5812	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5813	Buck	268.00
5814	Includes season fishing license	
5815	Limited Entry	468.00
5816	Includes season fishing license	
5817	Premium Limited Entry	568.00
5818	Includes season fishing license	
5819	Antlerless	93.00
5820	Two Doe Antlerless	171.00

5821	Elk	
5822	Resident	
5823	Archery	50.00
5824	General Bull	50.00
5825	Limited Entry Bull	285.00
5826	Antlerless	50.00
5827	Control	30.00
5828	Depredation	50.00
5829	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
5830	Depredation - Bull Elk - Without Current Year Unused Bull Permit	285.00
5831	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5832	Any Bull	285.00
5833	Antlerless	50.00
5834	Premium Limited Entry Bull	513.00
5835	Nonresident	
5836	Archery	393.00
5837	Includes season fishing license	
5838	General Bull	393.00
5839	Includes season fishing license	
5840	Limited Entry Bull	800.00
5841	Includes season fishing license	
5842	Antlerless	218.00
5843	Control	93.00
5844	Depredation - Antlerless	218.00
5845	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5846	Any Bull	800.00
5847	Includes fishing license	
5848	Antlerless	218.00
5849	Premium Limited Entry Bull	1,505.00
5850	Includes fishing license	
5851	Pronghorn	

5852	Resident	
5853	Limited Buck	55.00
5854	Limited Doe	30.00
5855	Limited Two Doe	45.00
5856	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5857	Buck	55.00
5858	Doe	30.00
5859	Depredation Doe	30.00
5860	Archery Buck	55.00
5861	Nonresident	
5862	Limited Buck	293.00
5863	Includes season fishing license	
5864	Limited Doe	93.00
5865	Limited Two Doe	171.00
5866	Archery Buck	293.00
5867	Includes season fishing license	
5868	Depredation Doe	93.00
5869	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5870	Buck	293.00
5871	Includes season fishing license	
5872	Doe	93.00
5873	Moose	
5874	Resident	
5875	Bull	413.00
5876	Antlerless	213.00
5877	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5878	Bull	413.00
5879	Antlerless	213.00
5880	Nonresident	
5881	Bull	1,518.00
5882	Includes season fishing license	

5883	Antlerless	713.00
5884	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5885	Bull	1,518.00
5886	Includes season fishing license	
5887	Antlerless	713.00
5888	Bison	
5889	Resident	413.00
5890	Resident Antelope Island	1,110.00
5891	Nonresident	1,518.00
5892	Includes season fishing license	
5893	Nonresident Antelope Island	2,615.00
5894	Includes season fishing license	
5895	Bighorn Sheep	
5896	Resident	
5897	Desert	513.00
5898	Rocky Mountain	513.00
5899	Nonresident	
5900	Desert	1,518.00
5901	Includes season fishing license	
5902	Rocky Mountain	1,518.00
5903	Includes season fishing license	
5904	Goats	
5905	Resident Rocky Mountain	413.00
5906	Nonresident Rocky Mountain	1,518.00
5907	Includes season fishing license	
5908	Cougar/Bear	
5909	Resident	
5910	Cougar	58.00
5911	Bear	83.00
5912	Premium Bear	166.00
5913	Bear Archery	83.00

5914	Cougar Pursuit	30.00
5915	Bear Pursuit	30.00
5916	Nonresident	
5917	Cougar	258.00
5918	Bear	308.00
5919	Premium Bear	475.00
5920	Cougar Pursuit	135.00
5921	Bear Pursuit	135.00
5922	Wolf	
5923	Resident	20.00
5924	Nonresident	80.00
5925	Cougar/Bear	
5926	Cougar or Bear Damage	30.00
5927	Muskrats	
5928	Over 1000 anticipated	155.00
5929	500-1000 anticipated	105.00
5930	100-500 anticipated	55.00
5931	Less than 100 anticipated	30.00
5932	Wild Turkey	
5933	Resident Limited Entry	35.00
5934	Nonresident Limited Entry	100.00
5935	Waterfowl	
5936	Swan	
5937	Resident	15.00
5938	Nonresident	15.00
5939	Sandhill Crane	
5940	Resident	15.00
5941	Nonresident	15.00
5942	Sportsman Permits	
5943	Resident	
5944	Bull Moose	413.00

5945	Hunter's Choice Bison	413.00
5946	Desert Bighorn Ram	513.00
5947	Bull Elk	513.00
5948	Buck Deer	168.00
5949	Buck Pronghorn	55.00
5950	Bear	83.00
5951	Cougar	58.00
5952	Rocky Mountain Goat	413.00
5953	Rocky Mountain Sheep	513.00
5954	Turkey	35.00
5955	Other	
5956	Falconry Permits	
5957	Resident	
5958	Capture	
5959	Apprentice Class	30.00
5960	General Class	50.00
5961	Master Class	50.00
5962	Nonresident	
5963	Capture	
5964	Apprentice Class	115.00
5965	General Class	115.00
5966	Master Class	115.00
5967	Handling	10.00
5968	Includes licenses, Certificate of Registration, and exchanges	
5969	Drawing Application	10.00
5970	Landowner Association Application	150.00
5971	Nonrefundable	
5972	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
5973	Bird Bands	.25
5974	Furbearer/Trap Registration	
5975	Resident Furbearer	29.00

5976	Any age	
5977	Nonresident Furbearer	154.00
5978	Any age	
5979	Resident Bobcat Temporary Possession	5.00
5980	Nonresident Bobcat Temporary Possession	5.00
5981	Resident Trap Registration	10.00
5982	Nonresident Trap Registration	10.00
5983	Duplicate Licenses, Permits and Tags	
5984	Hunter Education cards	10.00
5985	Furharvester Education cards	10.00
5986	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
5987	Refund of Hunting Draw License	25.00
5988	Application Amendment	25.00
5989	Late Harvest Reporting	50.00
5990	Wildlife Management Area Access (without a valid license)	10.00
5991	Exchange	10.00
5992	Wood Products on Division Land	
5993	Firewood (2 Cords)	10.00
5994	Christmas Tree	5.00
5995	Ornamentals	
5996	Conifers (per tree)	5.00
5997	Maximum \$60.00 per permit	
5998	Deciduous (per tree)	3.00
5999	Maximum \$60.00 per permit	
6000	Posts	.40
6001	Maximum \$60.00 per permit	
6002	Hunter Education	
6003	Hunter Education Training	6.00
6004	Hunter Education Home Study	6.00
6005	Furharvester Education Training	6.00
6006	Bowhunter Education Class	6.00

6007	Long Distance Verification	2.00
6008	Becoming an Outdoors Woman	150.00
6009	Special Needs Rates Available	
6010	Hunter Education Range	
6011	Adult	5.00
6012	Market price up to \$10.	
6013	Youth	2.00
6014	Ages 15 and under. Market price up to \$5.	
6015	Group for organized groups and not for special passes	50% discount
6016	Spotting Scope Rental	2.00
6017	Trap, Skeet or Riverside Skeet (per round)	5.00
6018	Market price up to \$10	
6019	Five Stand - Multi-Station Birds	7.00
6020	Market price up to \$10	
6021	Sportsmen Club Meetings	20.00
6022	Reproduction of Records	
6023	Self Service (per copy)	.10
6024	Staff Service (per copy)	.25
6025	Geographic Information System	
6026	Personnel Time (per hour)	50.00
6027	Processing (per hour)	55.00
6028	Data Processing	
6029	Programming Time (per hour)	75.00
6030	Production (per hour)	55.00
6031	License Agency	
6032	Application	20.00
6033	Other Services to be reimbursed at actual time and materials	
6034	Postage	Current rate
6035	Lost license paper by license agents (per page)	10.00
6036	Return check charge	20.00
6037	Hardware Ranch Sleigh Ride	

6038	Adult	5.00
6039	Age 4-8	3.00
6040	Age 0-3	No charge
6041	Education Groups (per person)	1.00
6042	Easement and Leases Schedule	
6043	Application for Leases	
6044	Leases	250.00
6045	Nonrefundable	
6046	Easements	
6047	Rights-of-way	750.00
6048	Nonrefundable	
6049	Rights-of-entry	50.00
6050	Nonrefundable	
6051	Amendment to lease, easement, right-of-way, right-of-entry	400.00
6052	Nonrefundable	
6053	Certified document	5.00
6054	Nonrefundable	
6055	Research on leases or title records (per hour)	50.00
6056	Rights-of-Way	
6057	Leases and Easements - Resulting in Long-Term Uses of Habitat	Variable
6058	Fees shall be determined on a case-by-case basis by the division, using the	
6059	estimated fair market value of the property, or other legislatively established	
6060	fees, whichever is greater, plus the cost of administering the lease,	
6061	right-of-way, or easement. Fair market value shall be determined by	
6062	customary market valuation practices.	
6063	Special Use Permits for non-depleting land uses of < 1 year	Variable
6064	A nonrefundable application of \$50 shall be assessed for any commercial	
6065	use. Fees for approved special uses will be based on the fair market value of	
6066	the use, determined by customary practices which may include: an assessment	
6067	of comparable values for similar properties, comparable fees for similar land	
6068	uses, or fee schedules. If more than one fee determination applies, the highest	

6069	fee will be selected.	
6070	Width of Easement	
6071	0' - 30' Initial	12.00
6072	0' - 30' Renewal	8.00
6073	31' - 60' Initial	18.00
6074	31' - 60' Renewal	12.00
6075	61' - 100' Initial	24.00
6076	61' - 100' Renewal	16.00
6077	101' - 200' Initial	30.00
6078	101' - 200' Renewal	20.00
6079	201' - 300' Initial	40.00
6080	201' - 300' Renewal	28.00
6081	>300' Initial	50.00
6082	>300' Renewal	34.00
6083	Outside Diameter of Pipe	
6084	<2.0" Initial	9.40
6085	<2.0" Renewal	4.00
6086	2.0" - 13" Initial	19.00
6087	2.0" - 13" Renewal	8.00
6088	13.1" - 25" Renewal	12.00
6089	25.1" - 37" Renewal	16.00
6090	>37" Initial	75.00
6091	>37" Renewal	32.00
6092	Roads, Canals	
6093	Permanent loss of habitat plus high maintenance disturbance	18.00
6094	1' - 33' New Construction	
6095	Permanent loss of habitat plus high maintenance disturbance	12.00
6096	1' - 33' Existing	
6097	Permanent loss of habitat plus high maintenance disturbance	24.00
6098	33.1' - 66' New Construction	
6099	Permanent loss of habitat plus high maintenance disturbance	18.00

6100	33.1' - 66' Existing	
6101	Certificates of Registration	
6102	Initial - Personal Use	75.00
6103	Initial - Commercial	150.00
6104	TYPE I	
6105	Certificate of Registration (COR) Fishing Contest	
6106	Small, Under 50	20.00
6107	Medium, 50 to 100	100.00
6108	Large, over 200	250.00
6109	Amendment	10.00
6110	Certificate of Registration (COR) Handling	10.00
6111	Renewal	30.00
6112	Late fee for failure to renew Certificates of Registration when due: greater of \$10 or 20%	
6113	of fee.	Variable
6114	Required Inspections	100.00
6115	Failure to Submit Required Annual Activity Report When Due	10.00
6116	Request for Species Reclassification	200.00
6117	Request for Variance	200.00
6118	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
6119	Dealer in Live/Dead Bait	75.00
6120	Helper Cards - Live/Dead Bait	15.00
6121	Commercial Seiner	1,000.00
6122	Helper Cards - Commercial Seiner	100.00
6123	Commercial Brine Shrimper	15,000.00
6124	Helper Cards - Commercial Brine Shrimper	1,500.00
6125	Upland Game Cooperative Wildlife Management Units	
6126	New Application	250.00
6127	Annual	150.00
6128	Big Game Cooperative Wildlife Management Unit	
6129	New Application	250.00
6130	Annual	150.00

6131	Falconry	
6132	Three year	45.00
6133	Five Year	75.00
6134	Commercial Hunting Areas	
6135	New Application	150.00
6136	Renewal Application	150.00
6137	PARKS AND RECREATION	
6138	Park Operation Management	
6139	All fees for the Division of Parks and Recreation may not exceed, but may be less than, the	
6140	amounts stated in the division's fee schedule.	
6141	Group Site Day-Use Fees	250.00
6142	Reservation Fee	10.65
6143	Group Camping Fees	400.00
6144	Golf Course Fees RENTALS	
6145	Club Rental, per 9 holes	17.00
6146	Motorized cart, per 9 holes	16.00
6147	Pull carts, per 9 holes	3.50
6148	Companion Fee	7.00
6149	Driving Range	9.00
6150	Golf Course Fees GREENS FEES	
6151	Promotional Pass - Single person - Personal golf cart	400.00
6152	20 Round Card Pass	260.00
6153	Promotional Pass	1,100.00
6154	9 holes	18.00
6155	Golf Course Fees	
6156	School Teams, Tournament Fee (per player)	6.00
6157	Gift Certificate Fee (per player)	6.00
6158	Camping Fees	28.00
6159	Camping Extra Vehicle Fees	15.00
6160	Boating Fees	
6161	Boat Mooring	

6162	Day Use	6.00
6163	Boat Camping (2:00 pm)	20.00
6164	In/Off Season with or without Utilities (per foot)	7.00
6165	Watercraft Launch Fee	25.00
6166	Boat storage	200.00
6167	Dry Storage	
6168	Boating Season, Overnight until 2:00 pm, Off-Season, Unsecured	75.00
6169	Application Fees	250.00
6170	Easement, Grazing permit, Construction/Maintenance, Special Use	
6171	Permit, Waiting List	
6172	Assessment and Assignment Fees	
6173	Entrance Fees	
6174	Bicycles & Pedestrians	20.00
6175	Bicycles & Pedestrians, Annual Pass	24.00
6176	Motor Vehicles	
6177	Day Use Annual Pass	75.00
6178	Commercial Dealer Demo Pass	200.00
6179	Commercial Groups - per person	3.00
6180	Commuter Annual Pass	10.00
6181	Parking Fee	5.00
6182	Causeway	2.00
6183	Entrance Fees	15.00
6184	Contract Assignment	20.00
6185	Fee collection, return checks, and duplicate document	30.00
6186	Staff or researcher time per hour	50.00
6187	Equipment and building rental per hour	100.00
6188	Photo copy each	1.00
6189	Entrance	
6190	OHV Program Fee	
6191	Statewide OHV Registration Fee	22.00
6192	State issued permit to non-resident OHVs, in which there is no reciprocity	30.00

6193	OHV Education Fee	
6194	Division's Off-highway Vehicle Program Safety Certificate	30.00
6195	State Issued and Replacement OHV Safety Certificate	2.00
6196	Boating Section Fees	
6197	Statewide Boat Registration Fee	25.00
6198	Carrying Passengers for Hire Fee	200.00
6199	Boat Livery Registration Fee	100.00
6200	Boating Education Fee	
6201	Division's Personal Watercraft Course	12.00
6202	State Issued and Replacement Boating Education Certificate	5.00
6203	new rule passed by board, will take effect in July	
6204	Repository Fees	
6205	Curation (per storage unit)	700.00
6206	Annual Repository Agreement (per storage unit)	80.00
6207	Annual Agreement Fee	50.00
6208	Lodging Fees	
6209	Cabins and Yurts	80.00
6210	UTAH GEOLOGICAL SURVEY	
6211	Administration	
6212	Editorial	
6213	Color Plots	
6214	Set-Up	3.00
6215	Regular Paper (per square foot)	3.00
6216	Special Paper (per square foot)	4.50
6217	Color Scanning (per scan)	9.00
6218	Bluelines (per square foot)	.25
6219	File Conversion (per hour)	36.00
6220	File Conversion (per hour)	5.00
6221	minimum	
6222	Clear/Matte Mylars from Negatives	
6223	Set-Up	20.00

6224	Actual (per square foot)	6.00
6225	Set-Up	20.00
6226	Division Makes Negatives	
6227	Clear/Matte Mylars from Negatives (Division Makes Negatives)	
6228	Actual (per square foot)	11.00
6229	Division Makes Negatives	
6230	Negatives	
6231	Set-Up	20.00
6232	Actual (per square foot)	9.00
6233	Professional Services (per hour)	36.00
6234	Sample Library	
6235	On-Site Examination	
6236	Cuttings (per box)	5.00
6237	Core (per box)	5.00
6238	Coal (per box)	5.00
6239	Oil/Water (Brine) (per bottle)	5.00
6240	Core Layout Table (per table)	15.00
6241	Binocular/Petrographic Microscopes (per day)	15.00
6242	Saturday/Sunday/Holiday Surcharge	60%
6243	Off-Site Examination	
6244	Cuttings (per box)	6.00
6245	Plus shipping	
6246	Core (per box)	6.00
6247	Plus shipping	
6248	Coal (per box)	6.00
6249	Plus shipping	
6250	Oil/Water (Brine) (per bottle)	10.00
6251	Plus shipping	
6252	Hazardous Materials	
6253	Packing	12.00
6254	Shipping	6.00

6255	Approximate	
6256	Core Plug (per plug)	10.00
6257	Core Slabbing	
6258	1.8" Diameter or Smaller (per foot)	8.00
6259	1.8"-3.5" Diameter (per foot)	10.00
6260	Larger Diameter	Negotiated
6261	Core Photographing	
6262	Box/Closeup 8x10 color (per print)	20.00
6263	Slides (per slide)	10.00
6264	Coal Petrography (per hour)	36.00
6265	Copying of Data (per page)	.10
6266	Searches and Research (per hour)	36.00
6267	General Building and Lab Use (per day)	100.00
6268	General Building and Lab Use (per week)	500.00
6269	General Building and Lab Use (per month)	900.00
6270	Applied	
6271	School Site Reviews	
6272	Review Geologic Hazards Report for New School Sites	
6273	Review	500.00
6274	Plus travel	
6275	Preliminary Screening of a Proposed School Site	
6276	One School	550.00
6277	Plus travel	
6278	Multiple in same city	750.00
6279	Plus travel	
6280	Paleontology	
6281	File Search Requests	
6282	Minimum Charge	30.00
6283	Up to 15 minutes	
6284	Standard rate (per hour)	60.00
6285	Less than 15 minutes	

6286	Miscellaneous	
6287	Copies, Self-Serve (per copy)	.10
6288	Copies, Staff (per copy)	.25
6289	Large Format Copies (per copy)	4.00
6290	Research (per hour)	36.00
6291	Utah Geological Survey (UGS) Database Searches	
6292	Minimum	5.00
6293	Media Charges	
6294	Compact Disk (650 MB) (per CD)	3.00
6295	Zip Disk	
6296	100 MB (per disk)	15.00
6297	250 MB (per disk)	25.00
6298	Floppy Disk (1.44 MB) (per disk)	2.00
6299	Paper Printout (per page)	.10
6300	Custom Map Plots, Minimum	15.00
6301	Bookstore (per plot)	5.00
6302	WATER RESOURCES	
6303	Administration	
6304	Color Plots	
6305	Existing (per linear foot)	2.00
6306	Custom Orders	Current staff rate
6307	Plans and Specifications	
6308	Small Set	10.00
6309	Average Size Set	25.00
6310	Large Set	35.00
6311	Cloud Seeding License	Variable
6312	Copies, Staff (per hour)	Current staff rate
6313	WATER RIGHTS	
6314	Administration	
6315	Applications	
6316	Appropriation	Variable

6317 For any application that proposes to appropriate by both direct flow and
6318 storage, there shall be charged the fee for quantity, by cubic feet per second
6319 (cfs), or volume, by acre-feet (af), whichever is greater, but not both:

6320	Flow - cubic feet per second (cfs)	
6321	More than 0, not to exceed 0.1	150.00
6322	More than 0.1, not to exceed 0.5	200.00
6323	More than 0.5, not to exceed 1.0	250.00
6324	More than 1.0, not to exceed 2.0	300.00
6325	More than 2.0, not to exceed 3.0	350.00
6326	More than 3.0, not to exceed 4.0	400.00
6327	More than 4.0, not to exceed 5.0	430.00
6328	More than 5.0, not to exceed 6.0	460.00
6329	More than 6.0, not to exceed 7.0	490.00
6330	More than 7.0, not to exceed 8.0	520.00
6331	More than 8.0, not to exceed 9.0	550.00
6332	More than 9.0, not to exceed 10.0	580.00
6333	More than 10.0, not to exceed 11.0	610.00
6334	More than 11.0, not to exceed 12.0	640.00
6335	More than 12.0, not to exceed 13.0	670.00
6336	More than 13.0, not to exceed 14.0	700.00
6337	More than 14.0, not to exceed 15.0	730.00
6338	More than 15.0, not to exceed 16.0	760.00
6339	More than 16.0, not to exceed 17.0	790.00
6340	More than 17.0, not to exceed 18.0	820.00
6341	More than 18.0, not to exceed 19.0	850.00
6342	More than 19.0, not to exceed 20.0	880.00
6343	More than 20.0, not to exceed 21.0	910.00
6344	More than 21.0, not to exceed 22.0	940.00
6345	More than 22.0, not to exceed 23.0	970.00
6346	More than 23.0	1,000.00

6347 Volume - acre-feet (af)

6348	More than 0, not to exceed 20	150.00
6349	More than 20, not to exceed 100	200.00
6350	More than 100, not to exceed 500	250.00
6351	More than 500, not to exceed 1,000	300.00
6352	More than 1,000, not to exceed 1,500	350.00
6353	More than 1,500, not to exceed 2,000	400.00
6354	More than 2,000, not to exceed 2,500	430.00
6355	More than 2,500, not to exceed 3,000	460.00
6356	More than 3,000, not to exceed 3,500	490.00
6357	More than 3,500, not to exceed 4,000	520.00
6358	More than 4,000, not to exceed 4,500	550.00
6359	More than 4,500, not to exceed 5,000	550.00
6360	More than 5,000, not to exceed 5,500	550.00
6361	More than 5,500, not to exceed 6,000	550.00
6362	More than 6,000, not to exceed 6,500	700.00
6363	More than 6,500, not to exceed 7,000	700.00
6364	More than 7,000, not to exceed 7,500	700.00
6365	More than 7,500, not to exceed 8,000	700.00
6366	More than 8,000, not to exceed 8,500	700.00
6367	More than 8,500, not to exceed 9,000	700.00
6368	More than 9,000, not to exceed 9,500	700.00
6369	More than 9,500, not to exceed 10,000	700.00
6370	More than 10,000, not to exceed 10,500	700.00
6371	More than 10,500, not to exceed 11,000	700.00
6372	More than 11,000, not to exceed 11,500	700.00
6373	More than 11,500	700.00
6374	Extension Requests for Submitting a Proof of Appropriation	
6375	Less than 14 years after the date of approval of the application	50.00
6376	14 years or more after the date of approval of the application	150.00
6377	Fixed time periods	150.00
6378	For each certification of copies	10.00

6379	A reasonable charge for preparing copies of any and all documents	Variable
6380	Application to segregate a water right	50.00
6381	Groundwater Recharge Permit	2,500.00
6382	Notification for the use of sewage effluent or to change the point of discharge	750.00
6383	Diligence claim investigation	500.00
6384	Report of Water Right Conveyance Submission	40.00
6385	Protest Filings	15.00
6386	Livestock Watering Certificate	150.00
6387	Well Driller	
6388	Permit	
6389	Initial	350.00
6390	Renewal (Annual) (per year)	100.00
6391	Late renewal (Annual) (per year)	50.00
6392	Drill Rig Operator Registration	
6393	Initial	100.00
6394	Renewal (Annual) (per year)	50.00
6395	Late Renewal (Annual) (per year)	50.00
6396	Pump Installer License	
6397	Initial	200.00
6398	Renewal (Annual) (per year)	75.00
6399	Late renewal (Annual) (per year)	50.00
6400	Pump Rig Operator Registration	
6401	Initial	75.00
6402	Renewal (Annual) (per year)	25.00
6403	Late renewal (Annual) (per year)	25.00
6404	Stream Alteration	
6405	Commercial	2,000.00
6406	Government	500.00
6407	Non-Commercial	100.00
6408	DEPARTMENT OF ENVIRONMENTAL QUALITY	
6409	EXECUTIVE DIRECTOR'S OFFICE	

6410	All Divisions	
6411	Request for copies over 10 pages (per page)	.25
6412	Copies made by the requestor-over 10 pages (per page)	.05
6413	Compiling, tailoring, searching, etc., a record in another format. Actual cost after 1st 1/4 hour	
6414	Charged at rate of lowest paid staff employee who has necessary	
6415	skill/training to perform request	
6416	Special computer data requests (per hour)	90.00
6417	CDs (per disk)	10.00
6418	DVDs (per disk)	8.00
6419	Contract Services	Actual Cost
6420	To be charged in order to efficiently utilize dept resources, protect dept	
6421	permitting processes, address extraordinary or unanticipated requests on	
6422	permitting processes, or make use of specialized expertise. In providing these	
6423	services, dept may not provide service in a manner that impairs any other	
6424	person's service from dept.	
6425	AIR QUALITY	
6426	State Implementation Plan and Air Conservation Act	20.00
6427	CD with rules	
6428	Rules	10.00
6429	Paper copy	
6430	State Implementation Plan	40.00
6431	Paper copy	
6432	Utah Air Conservation Act	5.00
6433	Paper copy	
6434	Instructions/Guidelines for Notice of Intent, Modeling, Asbestos, Lead	10.00
6435	Paper copy/CD	
6436	Emission Inventory Report	10.00
6437	Paper copy	
6438	Emission Inventory Workshop	15.00
6439	Attendance	
6440	Air Emissions (per ton)	59.06

	Actual cost	
6441	Major and Minor Source Compliance Inspection	
6442	Annual Aggregate Compliance	
6443	20 or less (per tons per year)	180.00
6444	21-79 (per tons per year)	360.00
6445	80-99 (per tons per year)	900.00
6446	100 or more (per tons per year)	1,260.00
6447	Asbestos and Lead-Based Paint (LBP) Abatement	
6448	Course Review (per hour)	90.00
6449	Asbestos Company/LBP Firm Certification (per year)	250.00
6450	LBP Renovation Firm Certification (per year)	100.00
6451	Asbestos individual (employee) certification	125.00
6452	Asbestos individual certification surcharge, non-Utah certified training provider	30.00
6453	LBP abatement worker certification (per year)	100.00
6454	LBP Inspector, Dust Sampling Technician Certification (per year)	125.00
6455	LBP Risk Assessor, Supervisor, Project Designer Certification (per year)	200.00
6456	LBP Renovator Certification (per year)	100.00
6457	Lost certification card replacement	30.00
6458	Annual asbestos notification	500.00
6459	Asbestos/LBP abatement project notification base fee	150.00
6460	Asbestos/LBP abatement project notification base fee for owner-occupied residential	
6461	structures	50.00
6462	Abatement unit /100 units	7.00
6463	(square feet/linear feet/cubic feet) (times 3)(up to 10,000 units) School	
6464	building Asbestos Hazard Emergency Response Act (AHERA) abatement fees	
6465	will be waived	
6466	Abatement unit /100 units	3.50
6467	(square feet/linear feet/cubic feet) (times 3)(10,000 units or more) School	
6468	building Asbestos Hazard Emergency Response Act (AHERA) abatement fees	
6469	will be waived	
6470	Demolition Notification Base	75.00
6471	Demolition unit per 5,000 square feet above initial 5,000 square feet	50.00

6472	Alternative Work Practice Review	
6473	<10 day training provider/private residence requests	100.00
6474	non-National Emission Standards for Hazardous Air Pollutants	
6475	(NESHAP) requests	
6476	All other requests	250.00
6477	Permit Category	
6478	Filing Fees	
6479	Name Changes	100.00
6480	Small Sources Exemptions and Soil Remediation	250.00
6481	New non-PSD sources, minor & major modifications to existing sources	500.00
6482	Any unpermitted sources at an existing facility	1,500.00
6483	New major prevention of significant deterioration (PSD) sources	5,000.00
6484	Monitoring plan review and site visit	
6485	Application Review Fees	
6486	New major source or modifications to major source in nonattainment area	40,500.00
6487	Up to 450 hours	
6488	New major source or modifications to major source in attainment area	27,000.00
6489	Up to 300 hours	
6490	New minor source or modifications to minor source	1,800.00
6491	Up to 20 hours	
6492	Generic permit for minor source or modifications of minor sources	720.00
6493	Up to 8 hours (sources for which engineering review/Bact standardized)	
6494	Temporary Relocations	630.00
6495	Minor sources (new or modified) with <3 tpy uncontrolled emissions	450.00
6496	Up to 5 hours	
6497	Permitting cost for additional hours (per hour)	90.00
6498	Technical review of and assistance given (per hour)	90.00
6499	I.e. appeals, sales/use tax exemptions, soils exemptions, soils	
6500	remediations, experimental approvals, impact analyses, etc.	
6501	Air Quality Training	Actual Cost
6502	Clean Fuel Vehicle Fund	

6503	Loan/Grant Application Fee	
6504	Vehicle loans	140.00
6505	Infrastructure loans	350.00
6506	Grants	280.00
6507	ENVIRONMENTAL RESPONSE AND REMEDIATION	
6508	Comprehensive Environmental Response Compensation and Liability Information System	
6509	(CERCLIS) Lists	15.00
6510	Disk or paper, refer to internet	
6511	Underground Storage Tank (UST) Program List	
6512	UST Facility List	30.00
6513	Paper only	
6514	Leaking UST Facility List	18.00
6515	Paper only	
6516	Postage for one or both	3.00
6517	Emergency Planning Community Right to Know Act Reports	15.00
6518	Professional and Technical services or assistance (per hour)	90.00
6519	Including but not limited to EPCRA Technical Assistance, PST Claim	
6520	Preparation Assistance, Oversight for Tanks Failing to pay UST fee, Ust	
6521	Compliance follow-up Inspection, Apportionment of Liability requested by	
6522	responsible parties, Prepare, administer or conduct administrative process,	
6523	Environmental Covenants.	
6524	Voluntary Environmental Cleanup Program Application Fee	2,500.00
6525	Review/Oversight/Participation in Voluntary Agreements (per hour)	90.00
6526	Annual Underground Storage Tank	
6527	Tanks on Petroleum Storage Tank (PST) Fund	100.00
6528	Tanks not on PST Fund	200.00
6529	Tanks at Facilities significantly out of compliance with leak prevention or leak detection	
6530	requirements	300.00
6531	PST Fund Reapplication, Certification of Compliance Reapplication Fee, or both	300.00
6532	Initial Approval of Alternate UST Financial Assurance Mechanisms	420.00
6533	(Non-PST Participants)	

6534	Approval of alternate UST financial assurance mechanisms after initial year	240.00
6535	(with no Mechanism changes)	
6536	Certification or Certification Renewal for UST Consultants	
6537	UST installers, removers, groundwater & soil samplers, & non-government UST inspectors	
6538	& testers	225.00
6539	Consultant Recertification Class	150.00
6540	Clandestine Drug Lab Decontamination Specialist Certification	
6541	Certification and Recertification	225.00
6542	Retest of Certification Exam	100.00
6543	Enforceable Written Assurance Letters	
6544	Written letter	500.00
6545	Flat fee for up to 8 hours	
6546	Additional charge if over original 8 hours (per hour)	90.00
6547	Environmental Response and Remediation Program Training	Actual cost
6548	UST Operators Certification	50.00
6549	UST Red Tag Replacement	500.00
6550	Applied only when a Red Tag is removed without authorization	
6551	RADIATION CONTROL	
6552	Utah Radiation Control Rules	
6553	Complete set	20.00
6554	List of all radioactive material licensees	10.00
6555	List of all x-ray machine registrants	10.00
6556	Machine-Generated Radiation	
6557	Annual Registration Fee	
6558	Per control unit including first tube, plus annual fee for each additional tube connected to	
6559	the control unit	
6560	Hospital/Therapy, Medical, Chiropractic, Podiatry, Veterinary, Dental	35.00
6561	Industrial Facility with	
6562	High and/or Very High Radiation Areas Accessible to Individuals	35.00
6563	Cabinet X-Ray Units or Units Designated for Other Purposes	35.00
6564	Other	35.00

6565	Division Conducted Inspection, Per Tube	
6566	Hospital/Therapy, Medical, Chiropractic	105.00
6567	Podiatry/Veterinary	75.00
6568	Dental	
6569	First tube on a single control unit	45.00
6570	Additional tubes on a control unit (per Tube)	12.50
6571	Industrial Facilities with	
6572	High and/or Very High Radiation Areas Accessible to Individuals	105.00
6573	Cabinet X-Ray Units or Units Designated for Other Purposes	75.00
6574	Other	
6575	Annual or Biennial Inspection (per Tube)	105.00
6576	Five year Inspection, per tube	75.00
6577	Independent Qualified Experts Conducted Inspections or Registrants Using Qualified	
6578	Experts	
6579	Inspection report (per Tube)	15.00
6580	Radioactive Material	
6581	Special Nuclear Material	
6582	New License or Renewal License for:	
6583	Possession and use in sealed sources contained in devices used in industrial	
6584	measuring systems,	440.00
6585	including X-ray fluorescence analyzers and neutron generators	
6586	Possession and use of less than 15 grams in usealed form for research and	
6587	development	730.00
6588	Use as calibration and reference sources	180.00
6589	All other licenses	1,150.00
6590	Annual Fee	
6591	Possession and use in sealed sources contained in devices used in industrial	
6592	measuring systems,	740.00
6593	including X-ray fluorescence analyzers and neutron generators	
6594	Possession and use of less than 15 grams in usealed form for research and	
6595	development	740.00

6596	Use as calibration and reference sources	240.00
6597	All other licenses	1,600.00
6598	Source Material	
6599	New License or License Renewal	
6600	Licenses for concentrations of uranium from other areas for the production of	
6601	uranium yellow cake	5,510.00
6602	Regulation of source and byproduct material at uranium mills or commercial waste	
6603	facilities	
6604	Uranium mills or commercial sites disposing of or reprocessing byproduct	
6605	material (per month)	8,540.00
6606	Uranium mills the Director has determined that are on standby status	8,540.00
6607	Licenses for possession and use of source material for shielding	230.00
6608	All other source material licenses	1,000.00
6609	Annual Fee	
6610	Licenses for concentrations of uranium from other areas for the production of	
6611	uranium yellow cake	4,810.00
6612	Licenses for possession and use of source material for shielding	365.00
6613	All other source material licenses	1,275.00
6614	Radioactive Material other than Source Material and Special Nuclear Material	
6615	New License or License Renewal for possession and use of radioactive material for:	
6616	Broad scope for processing or manufacturing for commercial distribution	2,320.00
6617	Other for processing or manufacturing for commercial distribution	1,670.00
6618	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
6619	reagent kits, or sources or devices containing radioactive material	2,320.00
6620	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6621	sources or devices not involving processing of radioactive material	860.00
6622	Industrial radioagraphy operations	1,670.00
6623	Sealed sources for irradiation of matierals in which the source is not removed for its	
6624	shield (self-shielded units)	700.00
6625	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6626	materials in which the source is exposed for irradiation purposes	1,670.00

6627	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6628	materials in which the source is exposed for irradiation purposes	3,340.00
6629	Broad scope for research and development that do not authorize commercial	
6630	distribution	2,320.00
6631	Research and development that do not authorize commercial distribution	700.00
6632	All other radioactive material	440.00
6633	New License or License Renewal for:	
6634	Licenses that authorize services for other licensees, except licenses that authorize	
6635	leak testing or waste disposal services subject to the fees specified for the listed	
6636	services	320.00
6637	Licenses that authorize services for leak testing only	150.00
6638	New License or License Renewal to distribute items containing radioactive material:	
6639	To persons exempt from licensing requirements of R313-19, except specific licenses	
6640	authorizing redistribution of items authorized for distribution to persons exempt from	
6641	the licensing requirements of R313-19	700.00
6642	To persons generally licensed under R313-21, except specific licenses authorizing	
6643	redistribution of items authorized for distribution to persons generally licensed under	
6644	R313-21	700.00
6645	Annual license fee for possession and use of radioactive material for:	
6646	Broad scope for processing or manufacturing for commercial distribution	2,960.00
6647	Other for processing or manufacturing for commercial distribution	2,040.00
6648	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
6649	reagent kits, or sources or devices containing radioactive material	2,960.00
6650	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6651	sources or devices not involving processing of radioactive material	1,000.00
6652	Industrial radioagraphy operations	2,560.00
6653	Sealed sources for irradiation of matierals in which the source is not removed for its	
6654	shield (self-shielded units)	940.00
6655	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6656	materials in which the source is exposed for irradiation purposes	1,740.00
6657	10,000 curies or more of radioactive material in sealed sources for irradiation of	

6658	materials in which the source is exposed for irradiation purposes	3,480.00
6659	Broad scope for research and development that do not authorize commercial	
6660	distribution	2,960.00
6661	Research and development that do not authorize commercial distribution	940.00
6662	All other radioactive material	520.00
6663	Annual fee for	
6664	Licenses that authorize services for other licensees, except licenses that authorize	
6665	leak testing or waste disposal services subject to the fees specified for the listed	
6666	services	420.00
6667	Licenses that authorize services for leak testing only	160.00
6668	Annual fee to distribute items containing radioactive material:	
6669	To persons exempt from licensing requirements of R313-19, except specific licenses	
6670	authorizing redistribution of items authorized for distribution to persons exempt from	
6671	the licensing requirements of R313-19	580.00
6672	To persons generally licensed under R313-21, except specific licenses authorizing	
6673	redistribution of items authorized for distribution to persons generally licensed under	
6674	R313-21	580.00
6675	Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive	
6676	material from other persons for the purpose of commercial disposal by land by the licensee)	
6677	Annual	2,099,200.00
6678	New Application	
6679	Siting application	Actual costs up to \$250,000
6680	License application	Actual costs up to \$1,000,000
6681	Renewal	Actual costs up to \$1,000,000
6682	Pre-licensing, operations review, and consultation on commercial low-level radioactive	
6683	waste facilities (per hour)	90.00
6684	Review of commercial low-level radioactive waste disposal and uranium recovery special	
6685	projects. Applicable when the licensee and the Division agree that a review be conducted by	
6686	a contractor in support of the efforts of Division staff	Actual cost
6687	Review of topical reports submitted by a licensee or manufacturer to certify waste casks for	
6688	transportation or disposal (per hour)	90.00

6689	Generator Site Access Permits	
6690	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
6691	Brokers (waste collectors or processors) (per year)	7,500.00
6692	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
6693	miscellaneous reports for uranium recovery facilities (per hour)	90.00
6694	Licenses authorizing receipt of waste radioactive material from others for packaging/repackaging	
6695	the material	
6696	The licensee will dispose of the materials by transfer to another person authorized to receive	
6697	or dispose of the material	
6698	New License/Renewal	3,190.00
6699	Annual	2,760.00
6700	Licenses authorizing receipt of prepackaged waste radioactive material from others	
6701	The licensee will dispose of the materials by transfer to another person authorized to receive	
6702	or dispose of the material	
6703	New License/Renewal	700.00
6704	Annual	1,100.00
6705	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
6706	licensee does not take possession of waste material	
6707	New License/Renewal	440.00
6708	Annual	520.00
6709	Well Logging, Well Surveys, and Tracer Studies Licenses	
6710	for the possession and use of radioactive material for well logging, well surveys and tracer	
6711	studies other than field flooding tracer studies	
6712	New License/Renewal	1,670.00
6713	Annual	2,100.00
6714	Licenses for possession and use of radioactive material for field flooding tracer studies	
6715	New License/Renewal	Actual cost
6716	Annual	4,000.00
6717	Nuclear Laundries	
6718	Licenses for commercial collection and laundry of items contaminated with radioactive	
6719	material	

6720	New License/Renewal	1,670.00
6721	Annual	2,380.00
6722	Human Use of Radioactive Material	
6723	License for human use of radioactive materials in sealed sources contained in gamma	
6724	stereotactic radiosurgery or teletherapy devices	
6725	New License/Renewal	1,090.00
6726	Annual	1,280.00
6727	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
6728	research and development	
6729	including human use of radioactive material, except for licenses for radioactive material in	
6730	sealed sources contained in gamma stereotactic radiosurgery or teletherapy devices	
6731	New License/Renewal	2,320.00
6732	Annual	2,960.00
6733	Other licenses issued for human use of radioactive material	
6734	except for licenses for radioactive material in sealed sources contained in gamma stereotactic	
6735	radiosurgery or teletherapy devices	
6736	New License/Renewal	700.00
6737	Annual	1,100.00
6738	Civil Defense	
6739	Licenses for possession and use of radioactive material for civil defense activities	
6740	New License/Renewal	700.00
6741	Annual	380.00
6742	Power Source	
6743	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
6744	the decay energy of the material is used as a source for power	
6745	New License/Renewal	5,510.00
6746	Annual	2,520.00
6747	Plan Reviews	
6748	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
6749	pursuant to R313-15-1002, or site restoration activities	400.00
6750	Plus added cost above 8 hours (per hour)	90.00

6751	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
6752	applicable	Actual cost
6753	General License	
6754	Initial registration/renewal for first year	
6755	Measuring, gauging, and control devices as described in R313-21-22(4),	20.00
6756	other than hydrogen-3 (tritium) devices and polonium-210 devices	
6757	containing no more than 10 millicuries used for producing light or an ionized	
6758	atmosphere	
6759	In Vitro testing	20.00
6760	Depleted Uranium	20.00
6761	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
6762	R313-19-30	20.00
6763	Annual fee after initial license/renewal	
6764	Measuring, gauging, and control devices as described in R313-21-22(4)	20.00
6765	other than hydrogen-3 (tritium) and polonium-210 devices containing no	
6766	more than other than 10 millicuries used for producing light or an ionized	
6767	atmosphere	
6768	In Vitro testing	20.00
6769	Depleted Uranium	20.00
6770	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
6771	R313-19-30 (per type of license category)	Full annual fee
6772	Charge for Late Payment of Fees, for all fees, per 30 days late	25.00
6773	Publication costs for making public notice of required actions	Actual cost
6774	Expedited application review (per hour)	90.00
6775	Applicable when, by mutual consent of the applicant and staff, an	
6776	application request is taken out of date order and processed by staff.	
6777	Management and oversight of impounded radioactive material	Actual cost
6778	License amendment, for greater than three applications in a calendar year	200.00
6779	Analytical costs for monitoring samples from radioactive materials facilities	Actual cost
6780	WATER QUALITY	
6781	Water Quality Regulations	

6782	Complete set	30.00
6783	R317-1, 2, 5, 6, 7, 10, 11, 100, 101, 102, 103, 550, 560	2.00
6784	R317-3, R317-4, R317-8, R317-15	10.00
6785	305(b) Water Quality Report	20.00
6786	Report: Utah's Lakes and Reservoirs-Inventory and Classification of Utah's Priority Lakes and	
6787	Reservoirs	50.00
6788	Operator Certification	
6789	Certification Examination	50.00
6790	Renewal of Certificate	25.00
6791	Renewal of Lapsed Certificate plus renewal (per month)	25.00
6792	\$75 maximum	
6793	Duplicate Certificate	25.00
6794	New Certificate change in status	25.00
6795	Certification by reciprocity with another state	50.00
6796	Grandfather Certificate	20.00
6797	Underground Wastewater Disposal Systems	
6798	New Systems	25.00
6799	Certificate Issuance	25.00
6800	Utah Pollutant Discharge Elimination System (UPDES) Permits	
6801	Cement Manufacturing	
6802	Major	792.00
6803	Minor	198.00
6804	Coal Mining and Preparation	
6805	General Permit	396.00
6806	Individual Major	1,188.00
6807	Individual Minor	792.00
6808	Concentrated Animal Feeding Operations (CAFO) General Permit	110.00
6809	Construction Dewatering/Hydrostatic Testing General Permit	110.00
6810	Dairy Products	
6811	Major	792.00
6812	Minor	396.00

6813	Electric	
6814	Major	990.00
6815	Minor	396.00
6816	Fish Hatcheries General Permit	110.00
6817	Food and Kindred Products	
6818	Major	990.00
6819	Minor	396.00
6820	Hazardous Waste Clean-up Sites	2,376.00
6821	Geothermal	
6822	Major	792.00
6823	Minor	396.00
6824	Inorganic Chemicals	
6825	Major	1,188.00
6826	Minor	594.00
6827	Iron and Steel Manufacturing	
6828	Major	2,376.00
6829	Minor	594.00
6830	Leaking Underground Storage Tank(LUST) Cleanup	
6831	General Permit	396.00
6832	LUST Cleanup Individual Permit	792.00
6833	Meat Products	
6834	Major	1,188.00
6835	Minor	396.00
6836	Metal Finishing and Products	
6837	Major	1,188.00
6838	Minor	594.00
6839	Mineral Mining and Processing	
6840	Sand and Gravel	220.00
6841	Salt Extraction	220.00
6842	Other	
6843	Other Majors	792.00

6844	Other Minors	396.00
6845	Manufacturing	
6846	Major	1,584.00
6847	Minor	594.00
6848	Oil and Gas Extraction	
6849	flow rate <0.5 million gallons per day (MGD)	396.00
6850	flow rate > 0.5 MGD	594.00
6851	Ore Mining	
6852	Major	1,188.00
6853	Minor	594.00
6854	Major w/ concentration process	2,376.00
6855	Organic Chemicals Manufacturing	
6856	Major	1,980.00
6857	Minor	594.00
6858	Petroleum Refining	
6859	Major	1,584.00
6860	Minor	594.00
6861	Pharmaceutical Preparations	
6862	Major	1,584.00
6863	Minor	594.00
6864	Rubber and Plastic Products	
6865	Major	990.00
6866	Minor	594.00
6867	Space Propulsion	
6868	Major	2,200.00
6869	Minor	594.00
6870	Steam and/or Power Electric Plants	
6871	Major	792.00
6872	Minor	396.00
6873	Water Treatment Plants (Except Political Subdivisions)	
6874	General Permit	110.00

6875	Annual UPDES Publically Owned Treatment Works (POTW)	
6876	Large >10 million gallons per day (mgd) flow design (per year)	8,000.00
6877	Medium >3 mgd but <10 mgd flow design (per year)	5,000.00
6878	Small <3mgd but >1 mgd (per year)	1,000.00
6879	Very Small <1 mgd (per year)	500.00
6880	Biosolids Annual Fee (Domestic Sludge)	
6881	Small Systems (per year)	350.00
6882	1-4,000 connections	
6883	Medium Systems (per year)	1,015.00
6884	4,001 to 15,000 connections	
6885	Large Systems (per year)	1,475.00
6886	greater than 15,000 connections	
6887	Non-contact Cooling Water	
6888	Flow rate <= 10,000 gallons per day (gpd) (per year)	110.00
6889	10,000 gpd < Flow rate 100,000 gpd (per year)	220.00
6890	\$500 up to \$1000	
6891	100,000 gpd < Flow rate <1.0 mgd (per year)	440.00
6892	\$1000 up to \$2000	
6893	Flow Rate > 1.0 mgd (per year)	660.00
6894	Fee amount is prorated based on flow rate	
6895	General Multi-Sector Industrial Storm Water Permit (per year)	150.00
6896	General Construction Storm Water Permit > 1 Acre (per year)	150.00
6897	Municipal Storm Water	
6898	0-5,000 Population (per year)	500.00
6899	5,001 - 10,000 Population (per year)	800.00
6900	10,001 - 50,000 Population (per year)	1,200.00
6901	50,001 - 125,000 Population (per year)	2,000.00
6902	> 125,000 Population (per year)	3,000.00
6903	Annual Ground Water Permit Administration Fee	
6904	Tailings/Evaporation/Process Ponds; Heaps (per Each)	Actual cost
6905	0-1 Acre	385.00

6906	1-15 Acres	770.00
6907	15-50 Acres	1,540.00
6908	50-300 Acres	2,310.00
6909	Over 300 Acres	3,080.00
6910	Annual UPDES Pesticide Applicator Fee	
6911	Small Applicator	200.00
6912	Medium Applicator	500.00
6913	Large Applicator	1,650.00
6914	Underground Injection Control Permit Application Fee	
6915	Class I Hazardous Waste Disposal	25,000.00
6916	One time fee	
6917	Class I Non-Hazardous Waste Disposal	9,000.00
6918	One time fee	
6919	Class III Solution Mining	7,200.00
6920	One time fee	
6921	Class V Aquifer Storage and Recovery	5,400.00
6922	One time fee	
6923	All Other Permits	
6924	Base (per facility)	770.00
6925	Each additional regulated facility (per facility)	770.00
6926	Multi-celled pond system or grouping of facilities with common	
6927	compliance point is considered one facility	
6928	UPDES, ground water, underground injection control, & construction permits not listed	
6929	above & permit modifications (per hour)	90.00
6930	Except political subdivisions	
6931	Complex facilities where the anticipated permit issuance costs will exceed the above	
6932	categorical fees by 25% (per hour)	90.00
6933	Permittee to be notified upon receipt of application	
6934	Water Quality Cleanup Activities	
6935	Corrective Action, Site Investigation/Remediation Oversight Administration of Consent	
6936	Orders and Agreements and emergency response to spills and water pollution incidents	90.00

6937	Actual cost for sample analytical lab work	actual cost
6938	Technical Review of and assistance given (per hour)	90.00
6939	401 Certification reviews and issuance and compliance: permit appeals;	
6940	and sales and use tax exemptions	
6941	Water Quality Loan Origination	
6942	1.0% of Loan Amount	.01
6943	DRINKING WATER	
6944	Safe Drinking Water Regulations Rules	
6945	Bound	50.00
6946	Special Surveys	Actual cost
6947	File Searches	Actual cost
6948	Well Sealing Inspection (per hour+mileage+per diem)	90.00
6949	Special Consulting/Technical Assistance (per hour)	90.00
6950	Operator Certification Program	
6951	Examination	100.00
6952	Any level	
6953	Renewal of certification	100.00
6954	Every 3 years if applied for during designated period	
6955	Reinstatement of lapsed certificate	200.00
6956	Certificate of reciprocity with another state	100.00
6957	Conversion	20.00
6958	Specialist to Operator/Operator to Specialist	
6959	Cross Connection Control Program	
6960	Certification and Renewal	
6961	Class I	175.00
6962	Class II and III	225.00
6963	Retest	145.00
6964	Certificate of reciprocity with another state	225.00
6965	Replacement Certificate	25.00
6966	Financial Assistance Program	
6967	Application Processing	Actual cost

6968	Drinking Water Loan Origination	
6969	1.0% of Loan Amount	.01
6970	SOLID AND HAZARDOUS WASTE	
6971	Rules	
6972	Utah Hazardous Waste	10.00
6973	Utah Solid Waste	10.00
6974	Utah Used Oil	5.00
6975	Resource Conservation and Recovery Act (RCRA) Facility List	5.00
6976	Solid and Hazardous Waste Program Administration (including Used Oil and Waste Tire	
6977	Recycling Programs)	
6978	Professional (per hour)	90.00
6979	This fee includes but is not limited to: Review of Site Investigation and	
6980	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
6981	and Permit Renewals; Review and Oversight of Administrative Consent	
6982	Orders and Consent Agreements, Judicial Orders, and related compliance	
6983	activities; Review and Oversight of Construction Activities; Review and	
6984	Oversight of Corrective Action Activities; and Review and Oversight of	
6985	Vehicle Manufacturer Mercury Switch Removal and Collection Plans	
6986	Hazardous Waste Permit Filing	
6987	Hazardous Waste Operation Plan Renewal	1,000.00
6988	Solid Waste Permit Filing (does not apply to Municipalities, Counties, or Special Service	
6989	Distirctks seeking review from the Division)	
6990	New Comm. Facility	
6991	Class V and Class VI Landfills	1,000.00
6992	New Non-Commercial Facility	750.00
6993	New Incinerator	
6994	Commercial	5,000.00
6995	Industrial or Private	1,000.00
6996	Plan Renewals and Plan Modifications	100.00
6997	Variance Requests	500.00
6998	Enforceable Written Assurance Letter	

6999	Flat fee for up to 8 hours to complete letter	500.00
7000	Additional per hour charge if over the original 8 hours	90.00
7001	Waste Tire Recycling	
7002	Registration	
7003	Recycler (per year)	100.00
7004	Transporter (per year)	100.00
7005	Fees for registration applications received during the year will be prorated	
7006	at \$8.30/month over the # of months remaining in the year.	
7007	Used Oil	
7008	Do It Your Selter and Used Oil Collection Center Registration	No charge
7009	Permit filing fee for Transporter, Transfer Facility, Processor/Re-refiner, and Off-Spec	
7010	Burner	100.00
7011	Plan Review Filing Fee	100.00
7012	Permit Modification Filing Fee	100.00
7013	Annual Registration for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
7014	Burner, & Land Application (per year)	100.00
7015	Marketer	
7016	Registration (per year)	50.00
7017	Permit Filing	50.00
7018	Vehicle Manufacturer Mercury Switch Removal and Collection Plan	
7019	Mercury Switch Removal and Collection Plan Filing	100.00
7020	Non-Hazardous Solid Waste	
7021	Polychlorinated Biphenyl (PCBs) (per ton)	4.75
7022	Or fraction of a ton	
7023	Hazardous Waste Flat Fee (per year)	2,414,500.00
7024	Provides for implementation of waste management programs and	
7025	oversight of the Hazardous Waste Industry in accordance with UCA 19-6-118.	
7026		
7027	DEPARTMENT OF AGRICULTURE AND FOOD	
7028	ADMINISTRATION	
7029	General Administration	

7030	General Administration	
7031	Produce Dealers	
7032	Produce Dealers	25.00
7033	Dealer's Agent	10.00
7034	Broker/Agent	25.00
7035	Produce Broker	25.00
7036	Livestock Dealer (per dealer)	250.00
7037	Livestock Dealer/Agent (per Agent)	75.00
7038	Livestock Auctions	
7039	Livestock Auction Market (per Market)	100.00
7040	Auction Weigh Person (per Weigh Person)	25.00
7041	Registered Farms Recording	10.00
7042	Citations, Maximum per Violation	500.00
7043	All Agriculture Divisions	
7044	Organic Certification	
7045	Annual registration of producers, handlers, processors or combination	200.00
7046	Fee for inspection (per hour)	28.00
7047	Inspectors' time >40 hours per week (overtime) plus regular fees (per hour)	42.00
7048	Major holidays and Sundays plus regular fees (per min. per hour)	42.00
7049	Gross Sales	
7050	\$0 to \$5,000: Exempt	Variable
7051	\$10.00 min based on previous calendar year, applies to all Gross Sales	
7052	Fees	
7053	\$5,001 to \$10,000	100.00
7054	\$10,001 to \$15,000	180.00
7055	\$15,001 to \$20,000	240.00
7056	\$20,001 to \$25,000	300.00
7057	\$25,001 to \$30,000	360.00
7058	\$30,001 to \$35,000	420.00
7059	\$35,001 to \$50,000	600.00
7060	\$50,001 to \$75,000	900.00

7061	\$75,001 to \$100,000	1,200.00
7062	\$100,001 to \$150,000	1,800.00
7063	\$150,001 to \$280,000	2,240.00
7064	\$280,001 to \$375,000	3,000.00
7065	\$375,001 to \$500,000	4,000.00
7066	\$500,001 and up	5,000.00
7067	Certified document	25.00
7068	Copies of files	
7069	Per hour	10.00
7070	Per copy	.25
7071	Duplicate	15.00
7072	Internet Access	1.50
7073	Late	25.00
7074	Returned check	15.00
7075	Mileage	Variable
7076	State rate	
7077	Meat Inspection	
7078	Meat Inspection	
7079	Inspection Service	39.00
7080	Meat Packing	
7081	Meat Packing Plant	150.00
7082	Custom Exempt	150.00
7083	T/A (Talmage-Aiken) Official	150.00
7084	Packing/Processing Official	150.00
7085	Chemistry Laboratory	
7086	Chemistry Laboratory	
7087	Seed, Feed and Meat	
7088	Moisture	20.00
7089	Fat	35.00
7090	Fiber, Crude or ADF (Acid Detergent Fiber)	45.00
7091	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00

7092	Proximate analysis (moisture, protein, fiber)	60.00
7093	Protein	32.00
7094	NPN (Non-Protein Nitrogen)	25.00
7095	Ash	20.00
7096	Water Activity	30.00
7097	Salt	30.00
7098	Fertilizer	
7099	Nitrogen	32.00
7100	Available Phosphorous	35.00
7101	Potash	30.00
7102	Inorganics	
7103	Digested	
7104	Testing	Variable
7105	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	
7106	Pb, S, Se, V, Zn	
7107	Prep and First Analyte	35.00
7108	Additional Analytes	22.00
7109	pH	20.00
7110	Water Test I	250.00
7111	Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
7112	S, Se, Zn	
7113	Water Test II	180.00
7114	Br, Cl, F, NO ₃ , PO ₄ , CO ₃ , HCO ₃ , CLO ₄ , pH	
7115	Water Quality	
7116	Br, Cl, F, NO ₃ , NO ₂ , SO ₄ , PO ₄ , carbonate, bicarbonate, perchlorate	180.00
7117	Herbicides - Water	185.00
7118	Insecticides/Fungicides - Water	205.00
7119	Herbicides - Soil/Plants	305.00
7120	Insecticides - Soil/Plants	265.00
7121	Pesticide	
7122	Water	

7123	Single Test	205.00
7124	Multiresidue Test	275.00
7125	Non-water	
7126	Single Test	305.00
7127	Multiresidue Test	400.00
7128	Formulation	305.00
7129	Inorganics	
7130	Undigested	
7131	Testing	Variable
7132	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	
7133	Pb, S, Se, V, Zn	
7134	Prep and First Analyte	25.00
7135	Additional Analytes	12.00
7136	Vitamin A	60.00
7137	Mercury Analysis	85.00
7138	Certification	
7139	Milk Laboratory Evaluation Program	
7140	Basic Lab	50.00
7141	Number of Certified Analyst	30.00
7142	3 x \$10.00	
7143	Number of Approved Test	30.00
7144	3 x \$10.00	
7145	Total Yearly Assessed	90.00
7146	Standard Plate Count	10.00
7147	Coliform Count	15.00
7148	Antibiotic Test	5.00
7149	Phosphatase Test	15.00
7150	Wisconsin Mastitis Test (WMT) Screening Test	5.00
7151	Direct Microscopic Somatic Cell Count (DMSCC): Confirmation	10.00
7152	Direct Somatic Cell Count (DSCC): Instrumentation	5.00
7153	Coliform Confirmation	5.00

7154	Container Rinse Test	10.00
7155	H2O Coliform Total Count	18.00
7156	H2O Coliform Confirmation Test	5.00
7157	Butterfat %	10.00
7158	Babcock method	
7159	Added H2O in Raw Milk	5.00
7160	Reactivated Phosphatase Confirmation	15.00
7161	Antibiotic Confirmation Tests	10.00
7162	Salmonella Screen	40.00
7163	E-Coli Screen	30.00
7164	Listeria Screen	30.00
7165	All Other Services, per hour	40.00
7166	The lab performs a variety of tests for other government agencies. The	
7167	charges for these tests is determined according to the number of tests, and	
7168	based on cost to the Laboratory and therefore may be different than the fee	
7169	schedule. Because of changing needs, the Laboratory may receive requests	
7170	for test that are impossible to anticipate and list fully in a standard fee	
7171	schedule. Charges for these tests are authorized and are to be based on costs.	
7172	Campylobacter Screen	40.00
7173	Charges for other tests performed for other government agencies are	
7174	authorized and are to be based on cost recovery.	
7175	Animal Health	
7176	Animal Health	
7177	Inspection Service	39.00
7178	Commercial Aquaculture Facility	150.00
7179	Commercial Fishing Facility	30.00
7180	Citation	
7181	Per violation	200.00
7182	Per head	2.00
7183	If not paid within 15 days, two times the citation fee; if not paid within 30	
7184	days, four times the citation fee.	

7185	Hatchery Operation (Poultry)	25.00
7186	Poultry Dealer License (per dealer)	25.00
7187	Health Certificate Book	8.00
7188	Trichomoniasis Report Book	8.00
7189	Auction Veterinary	
7190	Cattle (per day)	200.00
7191	Sheep (per day)	90.00
7192	Service Fee for Veterinarians	
7193	Per day	250.00
7194	Dog food and brine shrimp, misc.	
7195	Per mile	.55
7196	Dog food and brine shrimp, misc.	
7197	Trichomoniasis Ear Tags	2.00
7198	Plant Industry	
7199	Agricultural Inspection	
7200	Shipping Point	
7201	Fruit	
7202	Packages, 19 lb. or less (per package)	.02
7203	20 to 29 lb. package (per package)	.025
7204	Over 29 lb. package (per package)	.03
7205	Bulk load (per hundredweight)	.045
7206	Vegetables	
7207	Potatoes (per hundredweight)	.06
7208	Onions (per hundredweight)	.065
7209	Cucurbita (per hundredweight)	.05
7210	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
7211	and winter), pumpkin, gourd and others.	
7212	Other Vegetables	
7213	Less than 60 lb. package (per package)	.035
7214	Over 60 lb. package (per package)	.045
7215	Phytosanitary Inspection (per inspection)	50.00

7216	Phytosanitary Inspection with grade certification (per inspection)	15.00
7217	Federal (per inspection)	16.00
7218	One commodity (per certificate)	28.00
7219	Except regular rate at continuous grading facilities	
7220	Mixed loads (per commodity)	28.00
7221	<=\$45.00 per mixed load	
7222	For inspection of raw products at processing plants (per hour)	28.00
7223	For inspectors' time over 40 hrs per week (overtime), plus regular fees (per hour)	42.00
7224	For major holidays and Sundays (per hour)	42.00
7225	4 hour minimum plus regular fees (Holidays include: New Years Day,	
7226	Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and	
7227	Christmas Day.)	
7228	All inspections shall include mileage which will be charged according to the current mileage	
7229	rate of the State of Utah	Variable
7230	Export Compliance Agreements	50.00
7231	Nursery	
7232	Gross Sales ((\$10.00 min) based on previous calendar year, applies to all Gross Sales	
7233	Fees)	
7234	\$0 to \$5,000	40.00
7235	\$5,001 to \$100,000	80.00
7236	\$100,001 to \$250,000	120.00
7237	\$250,001 to \$500,000	160.00
7238	\$500,001 and up	200.00
7239	Nursery Agency	50.00
7240	Feed	
7241	Commercial Feed	25.00
7242	Processing	30.00
7243	Custom Formula Permit	75.00
7244	Pesticide	
7245	Commercial Applicator Certification	
7246	4 or less Commercial Pesticide Applicators	75.00

7247	5-9 Commercial Pesticide Applicators	150.00
7248	10 or more Commercial Pesticide Applicators	300.00
7249	Triennial (3 year) Certification and License	45.00
7250	Replacement of lost or stolen certificate/license	15.00
7251	Failed examinations may be retaken two more times at no charge	Variable
7252	Additional re-testing	15.00
7253	Two more times	
7254	Triennial (3 year) examination and educational materials	20.00
7255	Product Registration	60.00
7256	Processing Service	120.00
7257	Dealer License	
7258	Triennial	100.00
7259	Fertilizer	
7260	Blenders License	75.00
7261	Assessment (per ton)	.35
7262	Minimum Semiannual Assessment	10.00
7263	Fertilizer Registration	25.00
7264	Processing	30.00
7265	Beekeepers	
7266	Insect Identification	10.00
7267	License	
7268	0 to 20 hives	10.00
7269	21 to 100 hives	25.00
7270	101 to 500 hives	50.00
7271	Inspection (per hour)	28.00
7272	Salvage Wax Registration	10.00
7273	Control Atmosphere	10.00
7274	Seed Purity	
7275	Flowers	12.00
7276	Grains	8.00
7277	Grasses	17.00

7278	Legumes	8.00
7279	Trees and Shrubs	12.00
7280	Vegetables	8.00
7281	Seed Germination	
7282	Flowers	12.00
7283	Grains	8.00
7284	Grasses	12.00
7285	Legumes	8.00
7286	Trees and Shrubs	12.00
7287	Vegetables	8.00
7288	Seed Tetrazolium Test	
7289	Flowers	22.00
7290	Grains	14.00
7291	Grasses	22.00
7292	Legumes	17.00
7293	Trees and Shrubs	22.00
7294	Vegetables	14.00
7295	Embryo Analysis (Loose Smut Test)	11.00
7296	Cutting Test	8.00
7297	Mill Check (per hour)	Variable
7298	Examination of Extra Quantity for Other Crop or Weed Seed (per hour)	Variable
7299	Examination for Noxious Weeds Only (per hour)	Variable
7300	Identification	No charge
7301	Inspection (per hour)	28.00
7302	Additional Copies of Analysis Reports	1.00
7303	Any other inspection service performed (per hour)	28.00
7304	1 hour minimum. Mixtures will be charged based on the sum for each	
7305	individual kind in excess of 5 percent. Samples which require excessive time,	
7306	screenings, low grade, dirty, or unusually difficult sample will be charged at	
7307	the hourly rate. Hourly charges may be made on seed treated with Highly	
7308	Toxic Substances if special handling is necessary for the Analysts safety.	

7309	Discount germination is a non-priority service intended for carry-over seed	
7310	which is ideal for checking inventories from May through August. The	
7311	discount service is available during the rest of the year, but delays in testing	
7312	may result due to high test volume of priority samples. Ten or more samples	
7313	receive a fifty percent discount off normal germination fees.	
7314	Emergency service for single component only (per sample)	42.00
7315	Hay and Straw Weed Free Certification	
7316	Bulk loads of hay up to 10 loads	30.00
7317	Hourly rate	28.00
7318	If time involved is 1 hour or less	28.00
7319	Charge for each hay tag	.10
7320	Citations, maximum per violation	500.00
7321	Regulatory Services	
7322	Regulatory Services	
7323	Bedding/Upholstered Furniture	
7324	Manufacturers of Bedding and/or Upholstered Furniture	65.00
7325	Wholesale Dealer	65.00
7326	Supply Dealer	65.00
7327	Manufacturers of Quilted Clothing	65.00
7328	Upholsterer with employees	50.00
7329	Upholsterer without employees	25.00
7330	Processing /All Bedding Upholstery Licenses	40.00
7331	Dairy	
7332	Test milk for payment	40.00
7333	Operate milk manufacturing plant	85.00
7334	Make butter	40.00
7335	Haul farm bulk milk	40.00
7336	Make cheese	40.00
7337	Operate a pasteurizer	40.00
7338	Operate a milk processing plant	85.00
7339	Dairy Products Distributor	85.00

7340	Base Food Inspection	
7341	Small	50.00
7342	Less than 1,000 sq. ft. / 4 or fewer employees	
7343	Medium	150.00
7344	1,000-5,000 sq. ft., with limited food processing	
7345	Large	250.00
7346	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	
7347	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
7348	Super	400.00
7349	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
7350	more than two food processing areas / Warehouse over 50,000 sq. ft.	
7351	Special Inspection	
7352	Food and Dairy Inspection	
7353	Per hour	30.00
7354	Overtime rate	40.00
7355	Citations, maximum per violation	500.00
7356	Weights and Measures	
7357	Weighing and measuring devices/individual servicemen	15.00
7358	Metrology services (per hour)	35.00
7359	Base Weights and Measures	
7360	Small	50.00
7361	1-3 scales, 1-12 fuel dispensers, 1 meter, 1 large scale, or 1-3 scanners	
7362	Medium	150.00
7363	4-15 scales, 13-24 fuel dispensers, 2-3 meters, 2-3 large scales, or 4-15	
7364	scanners	
7365	Large	250.00
7366	16-25 scales, 25-36 fuel dispensers, 4-6 meters, 4-5 large scales, or 16-25	
7367	scanners	
7368	Super	400.00
7369	26+ scales, 37+ fuel dispensers, 7+ meters, 6+ large scales, or 26+	
7370	scanners	

7371	Special Scale Inspections	
7372	Large Capacity Truck (per hour)	25.00
7373	Large Capacity Truck (per mile)	2.00
7374	Large Capacity Truck (per hour)	25.00
7375	Equipment use	
7376	Pickup Truck (per hour)	25.00
7377	Pickup Truck (per mile)	1.00
7378	Pickup Truck (per hour)	20.00
7379	Equipment use	
7380	Overnight Trip (per diem)	Variable
7381	Plus cost of hotel	
7382	Petroleum Refinery	
7383	Gasoline	
7384	Octane Rating	132.00
7385	Benzene Level	88.00
7386	Pensky-Martens Flash Point	22.00
7387	Overtime charges (per hour)	33.00
7388	Gravity	11.00
7389	Distillation	28.00
7390	Sulfur, X-ray	39.00
7391	Reid Vapor Pressure (RVP)	28.00
7392	Aromatics	55.00
7393	Leads	22.00
7394	Diesel	
7395	Gravity	28.00
7396	Distillation	28.00
7397	Sulfur, X-ray	22.00
7398	Cloud Point	22.00
7399	Conductivity	28.00
7400	Cetane	22.00
7401	Citations, maximum per violation	500.00

7402	Certificate of Free Sale	
7403	Single Certificate	25.00
7404	More than 3 pages	55.00
7405	Brand Inspection	
7406	Brand Inspection	
7407	Farm Custom Slaughter	100.00
7408	Estray Animals	Variable
7409	Beef Promotion (per head)	1.50
7410	Cattle only	
7411	Citation (per violation)	200.00
7412	Citation (per head)	2.00
7413	If not paid within 15 days, two times citation fee. If not paid within 30	
7414	days, four times citation fee.	
7415	Brand Inspection	
7416	Special Sales	100.00
7417	Cattle (per head)	.75
7418	Horse (per head)	1.00
7419	Sheep (per head)	.05
7420	Brand Book	25.00
7421	Show and Seasonal Permits	
7422	Horse	15.00
7423	Cattle	15.00
7424	Horse Permit	
7425	Lifetime	25.00
7426	Duplicate Lifetime	10.00
7427	Lifetime Transfer	10.00
7428	Brand Recording	75.00
7429	Certified copy of Recording (new brand card)	5.00
7430	Minimum Charge (per certificate)	10.00
7431	Cattle, Sheep, Hogs, and Horses	
7432	Brand Transfer	50.00

7433	Brand Renewal	50.00
7434	5 year cycle	
7435	Elk Farming	
7436	Elk Inspection New License	300.00
7437	Brand Inspection (per elk)	5.00
7438	Service Charge (per stop, per owner)	15.00
7439	Horn Inspection (per set)	1.00
7440	Elk License	
7441	Renewal	300.00
7442	Late	50.00
7443	Utah Horse Commission	
7444	Utah Horse Commission (fees are not to exceed the amounts identified)	
7445	Owner/Trainer	100.00
7446	Owner	75.00
7447	Organization	75.00
7448	Trainer	75.00
7449	Assistant trainer	75.00
7450	Jockey	75.00
7451	Jockey Agent	75.00
7452	Veterinarian	75.00
7453	Racing Official	75.00
7454	Racing Organization Manager or Official	75.00
7455	Authorized Agent	75.00
7456	Farrier	75.00
7457	Assistant to the Racing Manager or Official	75.00
7458	Video Operator	75.00
7459	Photo Finish Operator	75.00
7460	Valet	50.00
7461	Jockey Room Attendant or Custodian	50.00
7462	Colors Attendant	50.00
7463	Paddock Attendant	50.00

7464	Pony Rider	50.00
7465	Groom	50.00
7466	Security Guard	50.00
7467	Stable Gate Man	50.00
7468	Security Investigator	50.00
7469	Concessionaire	50.00
7470	Application Processing	25.00
7471	Grain Inspection	
7472	Grain Inspection	
7473	Regular hourly rate (per hour)	28.00
7474	Overtime hourly rate (per hour)	42.00
7475	Official Inspection Services (includes sampling, except where indicated)	
7476	Railcar (per car)	25.50
7477	Truck or trailer (per carrier)	13.50
7478	Container Inspection	21.00
7479	Submitted sample (per sample)	9.50
7480	Re-inspection	
7481	Based on new sample (per truck)	10.50
7482	Basis file sample	8.50
7483	Based on new sample rail	20.50
7484	Protein test	
7485	Original or file sample retest	6.50
7486	Oil and starch	6.50
7487	Basis new sample	6.00
7488	Plus sample hourly	
7489	Factor only determination (per factor)	4.00
7490	Plus samplers hourly rate, if applicable	
7491	Stowage examination services (per certificate)	13.00
7492	A fee for applicant requested certification of specific factors (per request)	3.00
7493	Malting barley analysis of non-malting class barley, HVAC or DHV	
7494	percentage determination in durum or hard spring wheats, etc.	

7495	Extra copies of certificates (per copy)	1.00
7496	Insect damaged kernel, determination (weevil, bore)	3.00
7497	Sampling only, same as original carrier fee, except hopper cars, 4 or more	14.00
7498	Mailing sample handling charge	3.00
7499	Plus actual cost	
7500	Sealing rail cars or containers upon request over 5 seals per rail car	5.00
7501	Request for services not covered by the above fees will be performed at	
7502	the applicable hourly rate stated herein, plus mileage and travel time, if	
7503	applicable. Actual travel time will be assessed outside of a 50 mile radius of	
7504	Ogden.	
7505	Non-Official Services	
7506	Safflower Grading	13.00
7507	Class II weighing (per carrier)	6.00
7508	Dark Hard Vitreous kernels (DHV) percentage in Hard Red Wheat	4.00
7509	Determination of hard kernel percentage in soft white wheat	4.00
7510	Dry Hay Feed Analysis	14.00
7511	Silages (corn or hay) Analysis	20.00
7512	Feed grain Analysis	14.00
7513	Black Light (Alfatoxin)	3.00
7514	Aflatoxin Test	20.00
7515	Strip quick test	
7516	Grain grading instructions (per hour, per person)	20.00
7517	Set of check Samples	25.00
7518	Proteins-moisture, Set of 5	
7519	Other Requests (per hour)	Variable
7520	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
7521	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
7522	Administration	
7523	Research on leases or title by staff (per hour)	75.00
7524	Reproduction of Records	
7525	Copies Made By Staff (per copy)	.40

7526	Copies - Self-service (per copy)	.10
7527	Name change on Administrative Records	
7528	Name Change on Admin. Records - Surface Document	15.00
7529	Name Change on Admin. Records - Lease (per lease)	15.00
7530	Late fee	6% or \$30, whichever is greater
7531	Fax send only including cover (per page)	1.00
7532	Certified Copies (per document)	10.00
7533	Affidavit of Lost Document (per document)	25.00
7534	Surface	
7535	Easements	
7536	Amendment	400.00
7537	Application	750.00
7538	Assignment	250.00
7539	Collateral Agreement	250.00
7540	Reinstatement	400.00
7541	Exchange	
7542	Application	1,000.00
7543	Grazing Permit	
7544	Amendment	50.00
7545	Application	50.00
7546	Assignment	30.00
7547	Collateral Agreement	50.00
7548	Reinstatement	30.00
7549	Non-Use	20.00
7550	Sublease	
7551	50% of the difference between base grazing fee per Animal Unit Month	
7552	(AUM) assessed by agency and AUM fee received by the permittee through	
7553	the sublease multiplied by the number of AUM sublease, or a \$1 per AUM	
7554	minimum, whichever is greater.	
7555	Modified	
7556	Amendment	50.00

7557	Application	250.00
7558	Assignment	250.00
7559	Collateral Agreement	50.00
7560	Reinstatement	30.00
7561	Letter of Intent	
7562	Application	100.00
7563	Right of Entry	
7564	Amendment	50.00
7565	Application	50.00
7566	Assignment	250.00
7567	Extension of Time	100.00
7568	Processing	50.00
7569	Right of Entry Trailing Permit	
7570	Application plus AUM (Animal Unit Month) fees	50.00
7571	Sales/Certificates	
7572	Application	250.00
7573	Assignment	250.00
7574	Partial Conveyance	250.00
7575	Patent Reissue	50.00
7576	Processing	500.00
7577	Special Use Agreements	
7578	Amendment	400.00
7579	Application	250.00
7580	Assignment	250.00
7581	Collateral Assignment	250.00
7582	Processing	700.00
7583	Reinstatement	400.00
7584	Timber Agreement	
7585	Application	100.00
7586	6 months or less	
7587	Assignment	250.00

7588	6 months or less	
7589	Application	500.00
7590	longer than 6 months	
7591	Assignment	250.00
7592	longer than 6 months	
7593	Extension of Time	250.00
7594	longer than 6 months	
7595	Mineral	
7596	Application	
7597	Materials Permit (Sand and Gravel)	250.00
7598	Mineral Materials Permit	100.00
7599	Mineral Lease	30.00
7600	Rockhounding Permit	
7601	Association	200.00
7602	Individual/Family	10.00
7603	Collateral	50.00
7604	Materials Permit (Sand and Gravel)	200.00
7605	Operating Rights	50.00
7606	Overriding Royalty	50.00
7607	Record Title	50.00
7608	Segregation	100.00
7609	Processing	
7610	Materials Permit (Sand/Gravel)	700.00
7611	Transfer Active Oil and Gas Lease to Current Form	50.00
7612	Utah Interactive Transaction	2.75
7613	Cash Equivalent	3.00
7614	Bank Charge (per incident)	3 percent
7615	PUBLIC EDUCATION	
7616	STATE BOARD OF EDUCATION	
7617	STATE OFFICE OF EDUCATION	
7618	Teaching and Learning	

7619	Conference or Professional Development Registration	50.00
7620	Board of Education - Administration	
7621	Indirect Cost Pool	
7622	Restricted Funds	
7623	Percentage of personal service costs	10%
7624	Unrestricted Funds	
7625	Percentage of personal service costs	14%
7626	EDUCATOR LICENSING PROFESSIONAL PRACTICES	
7627	Teacher Licensure	
7628	Level I	
7629	Level I	40.00
7630	Utah University Recommended (3 Yrs)	40.00
7631	Student License	20.00
7632	Out of State Application	75.00
7633	District/Charter License	50.00
7634	One Year Extension	25.00
7635	Career and Technology Education	40.00
7636	Level Upgrade	40.00
7637	Renewal	
7638	Active Educators	25.00
7639	Inactive Educators	45.00
7640	Returning Educator Application	35.00
7641	Returning Educator Renewal Recommendation	15.00
7642	Endorsements	
7643	Institutionally or District Approved	20.00
7644	Individual Application	25.00
7645	Duplicates/Replacements	10.00
7646	State Approved Endorsement Program	
7647	Application/Evaluation (State Approved Endorsement Programs)	35.00
7648	Letter of Authorization Request	20.00
7649	Alternative Licensure	

7650	Application and Evaluation	75.00
7651	Program Development and Tracking	300.00
7652	License Recommendation	40.00
7653	Finger Printing	
7654	FBI & BCI	25.00
7655	Utah Professional Practices Advisory Commission	15.00
7656	UTAH SCHOOLS FOR THE DEAF AND THE BLIND	
7657	Instructional Services	
7658	Instruction	
7659	Teachers Aide	11.58
7660	Student Education Services Aide	26.15
7661	Educator	58.86
7662	After-School Program	30.00
7663	Pre-School Monthly Tuition	75.00
7664	Out-of-State Tuition	50,600.00
7665	Support Services	
7666	Instruction	
7667	Educational Interpreter	36.31
7668	Support Services	
7669	Educator	58.86
7670	Conference Attendance	
7671	Educator - Conference Attendance Fee	100.00
7672	Parent - Conference Attendance Fee	25.00
7673	Adult Lunch Tickets	2.00
7674	Copy & Fax Machine	
7675	Fax Machine	1.00
7676	Copy Machine	
7677	Color	1.00
7678	Black/White	.10
7679	Athletic (per sport)	100.00
7680	Room Rental	

7681	Dormitory	19.00
7682	Conference	94.00
7683	Multipurpose	188.00
7684	RETIREMENT AND INDEPENDENT ENTITIES	
7685	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
7686	HUMAN RESOURCES INTERNAL SERVICE FUND	
7687	ISF - Field Services	
7688	Field Services - HR & Payroll Services (per FTE)	628.00
7689	Field Services- HR Services Only (per FTE)	564.00
7690	Per UCA 67-19-13.5, the following agencies are not required to use	
7691	DHRM payroll services: State Treasurer's Office, State Auditor's Office,	
7692	Dept. of Technology Services, Dept. of Public Safety, Dept. of Natural	
7693	Resources, Dept. of Transportation.	
7694	ISF - Legal Services	
7695	Attorney General Legal Fees (per FTE)	24.38
7696	EXECUTIVE APPROPRIATIONS	
7697	UTAH NATIONAL GUARD	
7698	Armory Maintenance	
7699	Small Commercial/Business	
7700	Armory Rental 4 hr or less Individual or non-profit (per hour)	25.00
7701	Armory Rental >4hr = day individual or non-profit	500.00
7702	Security Attendant (per hour)	15.00
7703	Refundable Cleaning Deposit	100.00
7704	Industrial	
7705	Armory Rental	
7706	Armory Rental 4 hours or less, commercial business (per hour)	100.00
7707	Armory Rental > 4 hours = day, commercial business (per day)	1,000.00
7708	Security Attendant (per hour)	15.00
7709	Refundable Cleaning Deposit	100.00
7710	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS	
7711	Cemetery	

7712	Veterans' Burial	734.00
7713	Cement Burial Vault	700.00
7714	Spouse/Dependent Burial	700.00
7715	Saturday Burial Surcharge	700.00
7716	Lawn Vase	60.00
7717	Disinterment	
7718	Single Depth	600.00
7719	Double Depth	900.00
7720	Cremated Remains Disinterment	150.00
7721	Chapel Rental	125.00
7722	CAPITOL PRESERVATION BOARD	
7723	Capitol Hill Grounds	
7724	A, B, C, D	
7725	Commercial Production Grounds/per event (per per day)	2,500.00
7726	Capitol Hill Grounds A, B, C, and D/per event (per day)	2,500.00
7727	Capitol Hill Grounds A, B, C, and D/per hour	750.00
7728	A-South Lawn	
7729	Capitol Hill Grounds A-South Lawn/per event	2,000.00
7730	Capitol Hill Grounds A-South Lawn/per hour	400.00
7731	B-SE Outside of Oval	
7732	Capitol Hill Grounds B-SE Outside of Oval/per event	1,000.00
7733	Capitol Hill Grounds B-SE Outside of Oval/per hour	200.00
7734	C-SW Outside of Oval	
7735	Capitol Hill Grounds C-SW Outside of Oval/per event	1,000.00
7736	Capitol Hill Grounds C-SW Outside of Oval/per hour	200.00
7737	D-West Lawn	
7738	Capitol Hill Grounds D-West Lawn/per event	500.00
7739	Capitol Hill Grounds D-West Lawn/per hour	150.00
7740	South Steps	
7741	South Steps/per event (per event)	500.00
7742	South Steps/per hour (per hour)	125.00

7743	Capitol Hill	
7744	Parking Lot	
7745	Parking Space (per stall per day)	7.00
7746	For events only	
7747	Rotunda	
7748	Commercial Production Rotunda/per event (per day)	5,000.00
7749	Capitol Hill Rotunda Rental Fee Monday-Thursday (per event)	2,000.00
7750	Capitol Hill Rotunda Rental Fee Friday-Sunday (per event)	2,300.00
7751	Rotunda (2) hour block Mon-Fri during Leg Session (7 a.m.-5:30 p.m.)	No charge
7752	The State Capitol Preservation Board may establish the maximum amount	
7753	of time a person may use a facility.	
7754	Hall of Governors	
7755	Capitol Hill Hall of Governors	1,300.00
7756	Hall of Governors - 2 hour block Mon-Fri during Legislative Session (7:00 a.m.-5:30	
7757	p.m.)	No charge
7758	The State Capitol Preservation Board may establish the maximum amount	
7759	of time a person may use a facility.	
7760	Plaza	
7761	Capitol Hill Plaza/per event	1,300.00
7762	Capitol Hill Plaza/per hour	200.00
7763	Room 170	
7764	General Public, Commercial, & Private Groups	
7765	Capitol Hill Room #170/per hour	100.00
7766	Capitol Hill Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more	
7767	than 8 hours/week)	No charge
7768	The State Capitol Preservation Board may establish the maximum amount	
7769	of time a person may use a facility.	
7770	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7771	Capitol Hill Room #170/per hour	50.00
7772	Capitol Hill Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more	
7773	than 8 hours/week)	No charge

7774 The State Capitol Preservation Board may establish the maximum amount
 7775 of time a person may use a facility.

7776 Room 210

7777 General Public, Commercial, & Private Groups

7778 Capitol Hill Room #210/per hour 100.00

7779 Capitol Hill Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more
 7780 than 8 hours/week) No charge

7781 The State Capitol Preservation Board may establish the maximum amount
 7782 of time a person may use a facility.

7783 Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed

7784 Capitol Hill Room #210/per hour 50.00

7785 Capitol Hill Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more
 7786 than 8 hours/week) No charge

7787 The State Capitol Preservation Board may establish the maximum amount
 7788 of time a person may use a facility.

7789 State Room

7790 State Room/per event (per event) 1,000.00

7791 State Room/per hour (per hour) 125.00

7792 Multipurpose Room

7793 General Public, Commercial, & Private Groups

7794 Capitol Hill Multipurpose Room #130/per hour 100.00

7795 Capitol Hill Multipurpose Room #130 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg
 7796 Session (no more than 8 hours/week) No charge

7797 The State Capitol Preservation Board may establish the maximum amount
 7798 of time a person may use a facility.

7799 Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed

7800 Capitol Hill Multipurpose Room #130/per hour 50.00

7801 Capitol Hill Multipurpose Room #130 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg
 7802 Session (no more than 8 hours/week) No charge

7803 The State Capitol Preservation Board may establish the maximum amount
 7804 of time a person may use a facility.

7805	Board Room	
7806	General Public, Commercial, & Private Groups	
7807	Capitol Hill Board Room/per hour (per hour)	150.00
7808	General Public, Commercial, and Private Groups	
7809	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7810	Capitol Hill Board Room/per hour (per hour)	75.00
7811	Nonprofit, Government Nonofficial Business, K-12 & Higher Ed	
7812	Olmsted Room	
7813	General Public, Commercial, & Private Groups	
7814	Capitol Hill Olmsted Room/per hour	100.00
7815	Legislative General Session	
7816	Capitol Hill Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session	
7817	(no more than 8 hours/week)	No charge
7818	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7819	Capitol Hill Olmsted Room/per hour	50.00
7820	Legislative General Session	
7821	Capitol Hill Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session	
7822	(no more than 8 hours/week)	No charge
7823	Kletting Room	
7824	General Public, Commercial, & Private Groups	
7825	Capitol Hill Kletting Room/per hour	100.00
7826	Legislative General Session	
7827	Capitol Hill Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session	
7828	(no more than 8 hours/week)	No charge
7829	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7830	Capitol Hill Kletting Room/per hour	50.00
7831	Legislative General Session	
7832	Capitol Hill Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session	
7833	(no more than 8 hours/week)	No charge
7834	Seagull Room	
7835	General Public, Commercial, & Private Groups	

7836	Capitol Hill Seagull Room/per hour	100.00
7837	Legislative General Session	
7838	Capitol Hill Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no	
7839	more than 8 hours/week)	No charge
7840	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7841	Capitol Hill Seagull Room/per hour	50.00
7842	Legislative General Session	
7843	Capitol Hill Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no	
7844	more than 8 hours/week)	No charge
7845	Beehive Room	
7846	General Public, Commercial, & Private Groups	
7847	Capitol Hill Beehive Room/per hour	100.00
7848	Legislative General Session	
7849	Capitol Hill Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session	
7850	(no more than 8 hours/week)	No charge
7851	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7852	Capitol Hill Beehive Room/per hour	50.00
7853	Legislative General Session	
7854	Capitol Hill Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session	
7855	(no more than 8 hours/week)	No charge
7856	Copper Room	
7857	General Public, Commercial, & Private Groups	
7858	Capitol Hill Copper Room/per hour	100.00
7859	Legislative General Session	
7860	Capitol Hill Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no	
7861	more than 8 hours/week)	No charge
7862	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7863	Capitol Hill Copper Room/per hour	50.00
7864	Legislative General Session	
7865	Capitol Hill Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no	
7866	more than 8 hours/week)	No charge

7867	Spruce Room	
7868	General Public, Commercial, & Private Groups	
7869	Capitol Hill Spruce Room/per hour	100.00
7870	Legislative General Session	
7871	Capitol Hill Spruce Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no	
7872	more than 8 hours/week)	No charge
7873	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7874	Capitol Hill Spruce Room/per hour	50.00
7875	Legislative General Session	
7876	Capitol Hill Spruce Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no	
7877	more than 8 hours/week)	No charge
7878	State Office Building	
7879	Auditorium	
7880	General Public, Commercial, & Private Groups	
7881	State Office Building Auditorium/per hour	125.00
7882	Legislative General Session	
7883	State Office Building Auditorium Mon - Fri, 7:00 a.m.-11 a.m. and 1:30	
7884	p.m.-5:30 p.m. during Leg Session (per hour)	125.00
7885	State Office Building Auditorium Mon - Fri, 11:00 a.m.-1:30 p.m. during Leg	
7886	Session with the use of preferred caterer	No charge
7887	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7888	State Office Building Auditorium/per hour	75.00
7889	Legislative General Session	
7890	State Office Building Auditorium Mon - Fri, 7:00 a.m.-11:00 a.m. and 1:30	
7891	p.m.-5:30 p.m. during Leg Session (per hour)	75.00
7892	State Office Building Auditorium Mon - Fri, 11 a.m.-1:30 p.m. during Leg	
7893	Session with the use of preferred caterer	No charge
7894	Room 1112	
7895	General Public, Commercial, & Private Groups	
7896	State Office Building Room #1112/per hour	100.00
7897	State Office Building Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session	

7898	(no more than 8 hours/week)	No charge
7899	The State Capitol Preservation Board may establish the maximum amount	
7900	of time a person may use a facility.	
7901	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7902	State Office Building Room #1112/per hour	50.00
7903	State Office Building Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session	
7904	(no more than 8 hours/week)	No charge
7905	The State Capitol Preservation Board may establish the maximum amount	
7906	of time a person may use a facility.	
7907	Room B110	
7908	General Public, Commercial, & Private Groups	
7909	State Office Building Room #B110/per hour	100.00
7910	State Office Building Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg	
7911	Session (no more than 8 hours/week)	No charge
7912	The State Capitol Preservation Board may establish the maximum amount	
7913	of time a person may use a facility.	
7914	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7915	State Office Building Room #B110/per hour	50.00
7916	State Office Building Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg	
7917	Session (no more than 8 hours/week)	No charge
7918	The State Capitol Preservation Board may establish the maximum amount	
7919	of time a person may use a facility.	
7920	White Community Memorial Chapel	
7921	Per day of event	500.00
7922	Noon-midnight rehearsal	250.00
7923	Miscellaneous Other	
7924	Access/Press Badges	25.00
7925	Additional Labor/30 minutes (per person 1/2 hr, per 1/2 hour)	25.00
7926	Additional Personnel/30 minutes (per person 1/2 hr, per 1/2 hour)	25.00
7927	Adjustment/30 minutes (per person 1/2 hour, per)	25.00
7928	Administrative Fee	10.00

7929	Insurance Coverage for Capitol Hill Facilities and Grounds Useage	Coverage of \$1,000,000
7930	Locker Rentals (per year)	40.00
7931	Change in set-up fee/30 minutes (per person 1/2 hour,per)	25.00
7932	Security/hour (per per officer, per hour)	50.00
7933	Baby Grand Piano	200.00
7934	Chairs (per chair)	1.50
7935	Easel	10.00
7936	Extension Cords	5.00
7937	Flags	No charge
7938	Garbage Can	No charge
7939	PA System (Podium & Microphone) with one speaker	50.00
7940	Additional speakers available at a cost of \$15.00 each.	
7941	Free Speech Public Space Useage	No charge
7942	Risers (per section)	25.00
7943	Stanchion	10.00
7944	Standing Microphone	15.00
7945	Per Table (per table)	7.00
7946	Upright Piano	50.00
7947	Podium	
7948	With Microphone	35.00
7949	Without Microphone	20.00
7950	POLYCOM Phone Rental	10.00
7951	Section 3. Effective Date.	
7952	This bill takes effect on July 1, 2014.	