

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

3 2016 GENERAL SESSION

4 STATE OF UTAH

5 **Chief Sponsor: Brad L. Dee**

6 Senate Sponsor: Jerry W. Stevenson

7
8 **LONG TITLE**

9 **General Description:**

10 This bill supplements or reduces appropriations previously provided for the use and
11 operation of state government for the fiscal year beginning July 1, 2016 and ending June 30, 2017.

12 **Highlighted Provisions:**

13 This bill:

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

21 **Money Appropriated in this Bill:**

22 This bill appropriates \$1,851,000 in operating and capital budgets for fiscal year 2017,
23 including:

- 24 ▶ \$1,040,400 from the General Fund;
- 25 ▶ \$190,200 from the Education Fund;
- 26 ▶ \$620,400 from various sources as detailed in this bill.

27 This bill appropriates \$14,600 in expendable funds and accounts for fiscal year 2017.

28 This bill appropriates (\$164,100) in business-like activities for fiscal year 2017.

29 This bill appropriates (\$400) in fiduciary funds for fiscal year 2017.

30 **Other Special Clauses:**

31 This bill takes effect on July 1, 2016.

32 **Utah Code Sections Affected:**

33 ENACTS UNCODIFIED MATERIAL



34
35 *Be it enacted by the Legislature of the state of Utah:*

36 Section 1. **FY 2017 Appropriations.** The following sums of money are appropriated for
37 Internal Service Fund rate adjustments for the fiscal year beginning July 1, 2016 and ending June 30,
38 2017. These are additions to amounts previously appropriated for fiscal year 2017.

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

42 EXECUTIVE OFFICES AND CRIMINAL JUSTICE

43 GOVERNOR'S OFFICE

44	ITEM 1	To Governor's Office	
45		From General Fund	66,300
46		From Dedicated Credits Revenue	8,000
47		Schedule of Programs:	
48		Administration	55,200
49		Governor's Residence	2,400
50		Lt. Governor's Office	16,700
51	ITEM 2	To Governor's Office - Public Lands Litigation	
52	ITEM 3	To Governor's Office - Governor's Office of Management and	
53		Budget	
54		From General Fund	33,600
55		Schedule of Programs:	
56		Administration	11,000
57		Planning and Budget Analysis	13,200
58		Operational Excellence	9,100
59		State and Local Planning	300
60	ITEM 4	To Governor's Office - Commission on Criminal and Juvenile	

61	Justice		
62	From General Fund		300
63	From Crime Victim Reparations Fund		(100)
64	Schedule of Programs:		
65	CCJJ Commission	700	
66	Utah Office for Victims of Crime	(200)	
67	Judicial Performance Evaluation Commission	(300)	
68	OFFICE OF THE STATE AUDITOR		
69	ITEM 5 To Office of the State Auditor - State Auditor		
70	From General Fund		(3,500)
71	From Dedicated Credits Revenue		(1,900)
72	Schedule of Programs:		
73	State Auditor	(5,400)	
74	STATE TREASURER		
75	ITEM 6 To State Treasurer		
76	From Dedicated Credits Revenue		100
77	From Unclaimed Property Trust		(2,300)
78	Schedule of Programs:		
79	Treasury and Investment	100	
80	Unclaimed Property	(2,300)	
81	ATTORNEY GENERAL		
82	ITEM 7 To Attorney General		
83	From General Fund		40,800
84	From Federal Funds		(200)
85	From Dedicated Credits Revenue		500
86	From Attorney General Litigation Fund		(100)
87	From Revenue Transfers		(200)
88	Schedule of Programs:		
89	Administration	36,700	
90	Child Protection	5,800	
91	Criminal Prosecution	(3,100)	

92		Civil	1,400
93	ITEM 8	To Attorney General - Children's Justice Centers	
94		From Federal Funds	100
95		Schedule of Programs:	
96		Children's Justice Centers	100
97	ITEM 9	To Attorney General - Prosecution Council	
98		From General Fund Restricted - Public Safety Support	200
99		Schedule of Programs:	
100		Prosecution Council	200
101		UTAH DEPARTMENT OF CORRECTIONS	
102	ITEM 10	To Utah Department of Corrections - Programs and Operations	
103		From General Fund	206,600
104		From Dedicated Credits Revenue	200
105		From Revenue Transfers	(3,600)
106		Schedule of Programs:	
107		Department Executive Director	(88,900)
108		Department Administrative Services	293,700
109		Department Training	(100)
110		Adult Probation and Parole Administration	(1,900)
111		Adult Probation and Parole Programs	2,800
112		Institutional Operations Administration	200
113		Institutional Operations Draper Facility	(8,400)
114		Institutional Operations Central Utah/Gunnison	7,700
115		Institutional Operations Inmate Placement	(200)
116		Institutional Operations Support Services	(1,000)
117		Programming Administration	(100)
118		Programming Treatment	(800)
119		Programming Skill Enhancement	200
120	ITEM 11	To Utah Department of Corrections - Department Medical	
121		Services	
122		From General Fund	7,800

123	Schedule of Programs:	
124	Medical Services	7,800
125	BOARD OF PARDONS AND PAROLE	
126	ITEM 12 To Board of Pardons and Parole	
127	From General Fund	2,700
128	Schedule of Programs:	
129	Board of Pardons and Parole	2,700
130	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
131	ITEM 13 To Department of Human Services - Division of Juvenile Justice	
132	Services - Programs and Operations	
133	From General Fund	12,800
134	From Federal Funds	900
135	From Revenue Transfers	400
136	Schedule of Programs:	
137	Administration	700
138	Early Intervention Services	4,100
139	Community Programs	3,500
140	Correctional Facilities	1,700
141	Rural Programs	3,900
142	Youth Parole Authority	200
143	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
144	ITEM 14 To Judicial Council/State Court Administrator - Administration	
145	From General Fund	60,800
146	From General Fund Restricted - Justice Court Tech., Security & Training	1,400
147	Schedule of Programs:	
148	District Courts	(100)
149	Juvenile Courts	(100)
150	Administrative Office	62,400
151	ITEM 15 To Judicial Council/State Court Administrator - Contracts and	
152	Leases	
153	From General Fund	22,100

154	Schedule of Programs:	
155	Contracts and Leases	22,100
156	DEPARTMENT OF PUBLIC SAFETY	
157	ITEM 16 To Department of Public Safety - Programs & Operations	
158	From General Fund	(16,100)
159	From Federal Funds	(200)
160	From Dedicated Credits Revenue	(11,800)
161	From General Fund Restricted - DNA Specimen Account	(600)
162	From Department of Public Safety Restricted Account	300
163	Schedule of Programs:	
164	Department Commissioner's Office	(25,700)
165	Aero Bureau	(100)
166	Department Intelligence Center	200
167	Department Grants	(200)
168	CITS Administration	(800)
169	CITS Bureau of Criminal Identification	(17,300)
170	CITS Communications	(400)
171	CITS State Crime Labs	(3,600)
172	CITS State Bureau of Investigation	300
173	Highway Patrol - Administration	(100)
174	Highway Patrol - Field Operations	21,300
175	Highway Patrol - Commercial Vehicle	(300)
176	Highway Patrol - Safety Inspections	(100)
177	Highway Patrol - Federal/State Projects	(100)
178	Highway Patrol - Protective Services	(400)
179	Highway Patrol - Special Services	(400)
180	Highway Patrol - Technology Services	(5,700)
181	Information Management - Operations	5,000
182	ITEM 17 To Department of Public Safety - Emergency Management	
183	From General Fund	(100)
184	From Federal Funds	(600)

185	Schedule of Programs:	
186	Emergency Management	(700)
187	ITEM 18 To Department of Public Safety - Peace Officers' Standards and	
188	Training	
189	From General Fund	(3,000)
190	Schedule of Programs:	
191	Basic Training	(100)
192	Regional/Inservice Training	(1,700)
193	POST Administration	(1,200)
194	ITEM 19 To Department of Public Safety - Driver License	
195	From Federal Funds	(100)
196	From Department of Public Safety Restricted Account	(71,800)
197	Schedule of Programs:	
198	Driver License Administration	(300)
199	Driver Services	(64,800)
200	Driver Records	(6,700)
201	DL Federal Grants	(100)
202	ITEM 20 To Department of Public Safety - Highway Safety	
203	From Federal Funds	(4,300)
204	Schedule of Programs:	
205	Highway Safety	(4,300)
206	INFRASTRUCTURE AND GENERAL GOVERNMENT	
207	TRANSPORTATION	
208	ITEM 21 To Transportation - Support Services	
209	From Transportation Fund	283,600
210	From Federal Funds	(100)
211	Schedule of Programs:	
212	Administrative Services	300
213	Risk Management	150,900
214	Human Resources Management	(18,300)
215	Procurement	100

216	Comptroller	300	
217	Data Processing	150,600	
218	Internal Auditor	100	
219	Ports of Entry	(500)	
220	ITEM 22 To Transportation - Engineering Services		
221	From Transportation Fund		1,100
222	From Federal Funds		700
223	Schedule of Programs:		
224	Program Development	600	
225	Preconstruction Admin	200	
226	Structures	100	
227	Materials Lab	200	
228	Engineering Services	200	
229	Right-of-Way	200	
230	Research	100	
231	Construction Management	100	
232	Civil Rights	100	
233	ITEM 23 To Transportation - Operations/Maintenance Management		
234	From Transportation Fund		4,800
235	From Federal Funds		300
236	Schedule of Programs:		
237	Region 1	500	
238	Region 2	600	
239	Region 3	500	
240	Region 4	800	
241	Field Crews	700	
242	Traffic Safety/Tramway	300	
243	Traffic Operations Center	1,500	
244	Maintenance Planning	200	
245	ITEM 24 To Transportation - Region Management		
246	From Transportation Fund		2,200

247	From Federal Funds	400
248	Schedule of Programs:	
249	Region 1	500
250	Region 2	800
251	Region 3	500
252	Region 4	700
253	Cedar City	100
254	ITEM 25 To Transportation - Equipment Management	
255	From Dedicated Credits Revenue	35,600
256	Schedule of Programs:	
257	Shops	35,600
258	ITEM 26 To Transportation - Aeronautics	
259	From Aeronautics Restricted Account	(2,500)
260	Schedule of Programs:	
261	Administration	(2,600)
262	Airplane Operations	100
263	DEPARTMENT OF ADMINISTRATIVE SERVICES	
264	ITEM 27 To Department of Administrative Services - Executive Director	
265	From General Fund	98,600
266	Schedule of Programs:	
267	Executive Director	98,600
268	ITEM 28 To Department of Administrative Services - Inspector General of	
269	Medicaid Services	
270	From General Fund	2,100
271	From Revenue Transfers	3,000
272	Schedule of Programs:	
273	Inspector General of Medicaid Services	5,100
274	ITEM 29 To Department of Administrative Services - Administrative Rules	
275	From General Fund	900
276	Schedule of Programs:	
277	DAR Administration	900

278	ITEM 30	To Department of Administrative Services - DFCM	
279		Administration	
280		From General Fund	10,100
281		From Dedicated Credits Revenue	3,300
282		From Capital Projects Fund	10,600
283		Schedule of Programs:	
284		DFCM Administration	24,100
285		Energy Program	(100)
286	ITEM 31	To Department of Administrative Services - Building Board	
287		Program	
288		From Capital Projects Fund	200
289		Schedule of Programs:	
290		Building Board Program	200
291	ITEM 32	To Department of Administrative Services - State Archives	
292		From General Fund	(8,800)
293		Schedule of Programs:	
294		Archives Administration	(8,800)
295		Preservation Services	(100)
296		Records Services	100
297	ITEM 33	To Department of Administrative Services - Finance	
298		Administration	
299		From General Fund	(85,200)
300		From Dedicated Credits Revenue	100
301		Schedule of Programs:	
302		Finance Director's Office	(400)
303		Payroll	(19,100)
304		Payables/Disbursing	1,500
305		Technical Services	(26,900)
306		Financial Reporting	(100)
307		Financial Information Systems	(40,100)
308	ITEM 34	To Department of Administrative Services - Judicial Conduct	

309	Commission		
310	From General Fund		1,700
311	Schedule of Programs:		
312	Judicial Conduct Commission	1,700	
313	ITEM 35 To Department of Administrative Services - Purchasing		
314	From General Fund		5,300
315	Schedule of Programs:		
316	Purchasing and General Services	5,300	
317	DEPARTMENT OF TECHNOLOGY SERVICES		
318	ITEM 36 To Department of Technology Services - Chief Information		
319	Officer		
320	From General Fund		300
321	Schedule of Programs:		
322	Chief Information Officer	300	
323	ITEM 37 To Department of Technology Services - Integrated Technology		
324	Division		
325	From General Fund		(8,500)
326	From Dedicated Credits Revenue		(3,200)
327	Schedule of Programs:		
328	Automated Geographic Reference Center	(11,700)	
329	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR		
330	DEPARTMENT OF HERITAGE AND ARTS		
331	ITEM 38 To Department of Heritage and Arts - Administration		
332	From General Fund		31,100
333	Schedule of Programs:		
334	Executive Director's Office	3,500	
335	Information Technology	27,700	
336	Administrative Services	(100)	
337	ITEM 39 To Department of Heritage and Arts - State History		
338	From General Fund		51,700
339	Schedule of Programs:		

340	Administration	51,600	
341	Library and Collections	100	
342	ITEM 40 To Department of Heritage and Arts - Division of Arts and		
343	Museums		
344	From General Fund		20,800
345	Schedule of Programs:		
346	Administration	21,100	
347	Community Arts Outreach	(300)	
348	ITEM 41 To Department of Heritage and Arts - State Library		
349	From General Fund		3,900
350	From Dedicated Credits Revenue		(300)
351	Schedule of Programs:		
352	Administration	5,400	
353	Blind and Disabled	(1,600)	
354	Library Development	(200)	
355	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT		
356	ITEM 42 To Governor's Office of Economic Development - Administration		
357	From General Fund		(6,600)
358	Schedule of Programs:		
359	Administration	(6,600)	
360	ITEM 43 To Governor's Office of Economic Development - STEM Action		
361	Center		
362	From General Fund		100
363	Schedule of Programs:		
364	STEM Action Center	100	
365	ITEM 44 To Governor's Office of Economic Development - Office of		
366	Tourism		
367	From General Fund		(2,200)
368	Schedule of Programs:		
369	Operations and Fulfillment	(2,300)	
370	Film Commission	100	

371	ITEM 45	To Governor's Office of Economic Development - Business	
372		Development	
373		From General Fund	(1,000)
374		Schedule of Programs:	
375		Outreach and International Trade	(500)
376		Corporate Recruitment and Business Services	(500)
377	ITEM 46	To Governor's Office of Economic Development - Utah Broadband	
378		Outreach Center	
379		From General Fund	(300)
380		Schedule of Programs:	
381		Utah Broadband Outreach Center	(300)
382		UTAH STATE TAX COMMISSION	
383	ITEM 47	To Utah State Tax Commission - Tax Administration	
384		From General Fund	17,800
385		From Education Fund	12,400
386		From Dedicated Credits Revenue	100
387		From General Fund Restricted - Motor Vehicle Enforcement Division Temporary Permit	
388		Account	(300)
389		From General Fund Restricted - Sales and Use Tax Administration Fees	5,600
390		Schedule of Programs:	
391		Administration Division	(7,800)
392		Auditing Division	(1,100)
393		Technology Management	36,200
394		Tax Processing Division	(700)
395		Seasonal Employees	(100)
396		Tax Payer Services	7,300
397		Property Tax Division	(400)
398		Motor Vehicles	2,500
399		Motor Vehicle Enforcement Division	(300)
400		UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
401	ITEM 48	To Utah Science Technology and Research Governing Authority -	

402	Technology Outreach and Innovation	
403	From General Fund	(200)
404	Schedule of Programs:	
405	Projects	(200)
406	ITEM 49 To Utah Science Technology and Research Governing Authority -	
407	USTAR Administration	
408	From General Fund	600
409	Schedule of Programs:	
410	Administration	600
411	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
412	ITEM 50 To Department of Alcoholic Beverage Control - DABC Operations	
413	From Liquor Control Fund	74,600
414	Schedule of Programs:	
415	Executive Director	(200)
416	Administration	(31,500)
417	Operations	111,700
418	Warehouse and Distribution	(300)
419	Stores and Agencies	(5,100)
420	LABOR COMMISSION	
421	ITEM 51 To Labor Commission	
422	From General Fund	48,100
423	From Dedicated Credits Revenue	100
424	From General Fund Restricted - Industrial Accident Restricted Account	12,900
425	From Employers' Reinsurance Fund	400
426	Schedule of Programs:	
427	Administration	47,600
428	Industrial Accidents	14,000
429	Boiler, Elevator and Coal Mine Safety Division	(200)
430	Anti-Discrimination and Labor	100
431	DEPARTMENT OF COMMERCE	
432	ITEM 52 To Department of Commerce - Commerce General Regulation	

433	From General Fund Restricted - Commerce Service Account	13,500
434	From General Fund Restricted - Commerce Service Account - Public Utilities Regulatory	
435	Fee	(100)
436	Schedule of Programs:	
437	Administration	9,600
438	Occupational and Professional Licensing	3,500
439	Consumer Protection	(100)
440	Corporations and Commercial Code	400
441	Real Estate	100
442	Public Utilities	(100)
443	FINANCIAL INSTITUTIONS	
444	ITEM 53 To Financial Institutions - Financial Institutions Administration	
445	From General Fund Restricted - Financial Institutions	8,500
446	Schedule of Programs:	
447	Administration	8,500
448	INSURANCE DEPARTMENT	
449	ITEM 54 To Insurance Department - Insurance Department Administration	
450	From Federal Funds	300
451	From General Fund Restricted - Insurance Department Account	16,500
452	From General Fund Restricted - Insurance Fraud Investigation Account	1,500
453	From General Fund Restricted - Technology Development	(2,200)
454	From General Fund Restricted - Captive Insurance	2,300
455	Schedule of Programs:	
456	Administration	16,800
457	Insurance Fraud Program	1,500
458	Captive Insurers	2,300
459	Electronic Commerce Fee	(2,200)
460	ITEM 55 To Insurance Department - Bail Bond Program	
461	From General Fund Restricted - Bail Bond Surety Administration	(200)
462	Schedule of Programs:	
463	Bail Bond Program	(200)

464	ITEM 56	To Insurance Department - Title Insurance Program	
465		From General Fund Restricted - Title Licensee Enforcement Account	(600)
466		Schedule of Programs:	
467		Title Insurance Program	(600)
468		PUBLIC SERVICE COMMISSION	
469	ITEM 57	To Public Service Commission	
470		From General Fund Restricted - Commerce Service Account - Public Utilities Regulatory	
471		Fee	1,700
472		Schedule of Programs:	
473		Administration	1,700
474		SOCIAL SERVICES	
475		DEPARTMENT OF HEALTH	
476	ITEM 58	To Department of Health - Executive Director's Operations	
477		From General Fund	46,300
478		From Federal Funds	43,200
479		From Dedicated Credits Revenue	6,300
480		Schedule of Programs:	
481		Executive Director	49,000
482		Center for Health Data and Informatics	13,600
483		Program Operations	33,200
484	ITEM 59	To Department of Health - Family Health and Preparedness	
485		From General Fund	4,600
486		From Federal Funds	33,800
487		From Dedicated Credits Revenue	(2,100)
488		From General Fund Restricted - Autism Treatment Account	400
489		From Revenue Transfers	5,500
490		Schedule of Programs:	
491		Maternal and Child Health	47,400
492		Child Development	9,400
493		Children with Special Health Care Needs	4,200
494		Public Health and Health Care Preparedness	(15,300)

495	Health Facility Licensing and Certification	(100)
496	Emergency Medical Services and Preparedness	(3,300)
497	Primary Care	(100)
498	ITEM 60 To Department of Health - Disease Control and Prevention	
499	From General Fund	37,200
500	From Federal Funds	(5,100)
501	From Dedicated Credits Revenue	600
502	From General Fund Restricted - Tobacco Settlement Account	1,300
503	From Revenue Transfers	(100)
504	Schedule of Programs:	
505	General Administration	32,100
506	Health Promotion	6,800
507	Epidemiology	(13,300)
508	Laboratory Operations and Testing	(300)
509	Office of the Medical Examiner	8,500
510	Clinical and Environmental Laboratory Certification Programs	100
511	ITEM 61 To Department of Health - Medicaid and Health Financing	
512	From General Fund	6,000
513	From Federal Funds	13,600
514	From Dedicated Credits Revenue	5,600
515	From General Fund Restricted - Nursing Care Facilities Account	100
516	From Revenue Transfers	1,700
517	Schedule of Programs:	
518	Director's Office	33,900
519	Financial Services	(16,400)
520	Managed Health Care	300
521	Medicaid Operations	9,300
522	Eligibility Policy	(100)
523	ITEM 62 To Department of Health - Children's Health Insurance Program	
524	From General Fund	200
525	From Federal Funds	1,900

526	From Dedicated Credits Revenue	100
527	From General Fund Restricted - Tobacco Settlement Account	300
528	Schedule of Programs:	
529	Children's Health Insurance Program	2,500
530	ITEM 63 To Department of Health - Medicaid Mandatory Services	
531	From General Fund	2,000
532	From Federal Funds	8,500
533	From Dedicated Credits Revenue	(600)
534	From Revenue Transfers	(800)
535	Schedule of Programs:	
536	Medicaid Management Information System Replacement	11,600
537	Other Mandatory Services	(2,500)
538	ITEM 64 To Department of Health - Medicaid Optional Services	
539	From General Fund	(200)
540	From Federal Funds	(600)
541	From Dedicated Credits Revenue	(100)
542	Schedule of Programs:	
543	Other Optional Services	(900)
544	DEPARTMENT OF WORKFORCE SERVICES	
545	ITEM 65 To Department of Workforce Services - Administration	
546	From General Fund	17,900
547	From Federal Funds	34,700
548	From Dedicated Credits Revenue	700
549	From General Fund Restricted - Special Admin. Expense Account	200
550	From Permanent Community Impact Loan Fund	900
551	From Revenue Transfers	14,300
552	Schedule of Programs:	
553	Human Resources	(26,900)
554	Administrative Support	95,600
555	ITEM 66 To Department of Workforce Services - Operations and Policy	
556	From General Fund	(80,500)

557	From Federal Funds	(211,100)
558	From Dedicated Credits Revenue	(10,700)
559	From General Fund Restricted - Special Admin. Expense Account	200
560	From Unemployment Compensation Fund	(1,500)
561	From Revenue Transfers	(108,500)
562	Schedule of Programs:	
563	Facilities and Pass-Through	97,600
564	Information Technology	(509,700)
565	DEPARTMENT OF HUMAN SERVICES	
566	ITEM 67 To Department of Human Services - Executive Director	
567	Operations	
568	From General Fund	8,500
569	From Federal Funds	6,900
570	From Revenue Transfers	2,500
571	Schedule of Programs:	
572	Executive Director's Office	500
573	Legal Affairs	300
574	Information Technology	14,900
575	Fiscal Operations	(100)
576	Office of Services Review	300
577	Office of Licensing	2,000
578	ITEM 68 To Department of Human Services - Division of Substance Abuse	
579	and Mental Health	
580	From General Fund	7,800
581	From Federal Funds	(4,600)
582	From Dedicated Credits Revenue	600
583	From Revenue Transfers	2,200
584	Schedule of Programs:	
585	Administration - DSAMH	600
586	Community Mental Health Services	(4,900)
587	State Hospital	10,300

588	ITEM 69	To Department of Human Services - Division of Services for	
589		People with Disabilities	
590		From General Fund	100
591		From Dedicated Credits Revenue	600
592		From Revenue Transfers	4,800
593		Schedule of Programs:	
594		Administration - DSPD	(9,500)
595		Service Delivery	2,100
596		Utah State Developmental Center	12,900
597	ITEM 70	To Department of Human Services - Office of Recovery Services	
598		From General Fund	(16,800)
599		From Federal Funds	(26,400)
600		From Dedicated Credits Revenue	300
601		From Revenue Transfers	(3,500)
602		Schedule of Programs:	
603		Administration - ORS	(100)
604		Financial Services	1,200
605		Electronic Technology	(48,600)
606		Child Support Services	900
607		Attorney General Contract	400
608		Medical Collections	(200)
609	ITEM 71	To Department of Human Services - Division of Child and Family	
610		Services	
611		From General Fund	3,400
612		From Federal Funds	1,400
613		Schedule of Programs:	
614		Administration - DCFS	800
615		Service Delivery	4,100
616		Facility-based Services	(200)
617		Minor Grants	100
618		Domestic Violence	(200)

619	Child Welfare Management Information System	200
620	ITEM 72 To Department of Human Services - Division of Aging and Adult	
621	Services	
622	From General Fund	1,500
623	From Federal Funds	400
624	Schedule of Programs:	
625	Administration - DAAS	600
626	Adult Protective Services	1,300
627	STATE BOARD OF EDUCATION	
628	ITEM 73 To State Board of Education - State Office of Rehabilitation	
629	From General Fund	200
630	From Education Fund	37,700
631	From Federal Funds	23,900
632	From Dedicated Credits Revenue	4,300
633	Schedule of Programs:	
634	Executive Director	(600)
635	Blind and Visually Impaired	500
636	Rehabilitation Services	37,000
637	Disability Determination	(1,100)
638	Deaf and Hard of Hearing	30,300
639	HIGHER EDUCATION	
640	UNIVERSITY OF UTAH	
641	ITEM 74 To University of Utah - Education and General	
642	From Education Fund	17,700
643	From Dedicated Credits Revenue	5,900
644	Schedule of Programs:	
645	Education and General	23,600
646	UTAH STATE UNIVERSITY	
647	ITEM 75 To Utah State University - Education and General	
648	From Education Fund	23,500
649	From Dedicated Credits Revenue	7,900

650	Schedule of Programs:	
651	Education and General	31,400
652	ITEM 76 To Utah State University - USU - Eastern Education and General	
653	From Education Fund	3,300
654	From Dedicated Credits Revenue	1,100
655	Schedule of Programs:	
656	USU - Eastern Education and General	4,400
657	WEBER STATE UNIVERSITY	
658	ITEM 77 To Weber State University - Education and General	
659	From Education Fund	54,000
660	From Dedicated Credits Revenue	18,000
661	Schedule of Programs:	
662	Education and General	72,000
663	SOUTHERN UTAH UNIVERSITY	
664	ITEM 78 To Southern Utah University - Education and General	
665	From Education Fund	27,200
666	From Dedicated Credits Revenue	9,000
667	Schedule of Programs:	
668	Education and General	36,200
669	UTAH VALLEY UNIVERSITY	
670	ITEM 79 To Utah Valley University - Education and General	
671	From Education Fund	56,000
672	From Dedicated Credits Revenue	18,600
673	Schedule of Programs:	
674	Education and General	74,600
675	SNOW COLLEGE	
676	ITEM 80 To Snow College - Education and General	
677	From Education Fund	2,500
678	From Dedicated Credits Revenue	800
679	Schedule of Programs:	
680	Education and General	3,300

681	DIXIE STATE UNIVERSITY		
682	ITEM 81	To Dixie State University - Education and General	
683		From Education Fund	8,700
684		From Dedicated Credits Revenue	2,900
685		Schedule of Programs:	
686		Education and General	11,600
687	SALT LAKE COMMUNITY COLLEGE		
688	ITEM 82	To Salt Lake Community College - Education and General	
689		From Education Fund	(15,200)
690		From Dedicated Credits Revenue	(5,100)
691		Schedule of Programs:	
692		Education and General	(20,300)
693	STATE BOARD OF REGENTS		
694	ITEM 83	To State Board of Regents - Administration	
695		From Education Fund	4,600
696		Schedule of Programs:	
697		Administration	4,600
698	UTAH COLLEGE OF APPLIED TECHNOLOGY		
699	ITEM 84	To Utah College of Applied Technology - Administration	
700		From Education Fund	16,400
701		Schedule of Programs:	
702		Administration	16,400
703	ITEM 85	To Utah College of Applied Technology - Bridgerland Applied	
704		Technology College	
705		From Education Fund	4,700
706		Schedule of Programs:	
707		Bridgerland Applied Technology College	4,700
708	ITEM 86	To Utah College of Applied Technology - Davis Applied	
709		Technology College	
710		From Education Fund	(10,000)
711		Schedule of Programs:	

712	Davis Applied Technology College	(10,000)
713	ITEM 87 To Utah College of Applied Technology - Dixie Applied	
714	Technology College	
715	From Education Fund	1,100
716	Schedule of Programs:	
717	Dixie Applied Technology College	1,100
718	ITEM 88 To Utah College of Applied Technology - Mountainland Applied	
719	Technology College	
720	From Education Fund	(100)
721	Schedule of Programs:	
722	Mountainland Applied Technology College	(100)
723	ITEM 89 To Utah College of Applied Technology - Ogden/Weber Applied	
724	Technology College	
725	From Education Fund	9,100
726	Schedule of Programs:	
727	Ogden/Weber Applied Technology College	9,100
728	ITEM 90 To Utah College of Applied Technology - Southwest Applied	
729	Technology College	
730	From Education Fund	2,900
731	Schedule of Programs:	
732	Southwest Applied Technology College	2,900
733	ITEM 91 To Utah College of Applied Technology - Tooele Applied	
734	Technology College	
735	From Education Fund	(900)
736	Schedule of Programs:	
737	Tooele Applied Technology College	(900)
738	ITEM 92 To Utah College of Applied Technology - Uintah Basin Applied	
739	Technology College	
740	From Education Fund	600
741	Schedule of Programs:	
742	Uintah Basin Applied Technology College	600

743	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
744	DEPARTMENT OF NATURAL RESOURCES	
745	ITEM 93	To Department of Natural Resources - Administration
746		From General Fund 12,400
747		Schedule of Programs:
748		Executive Director (1,600)
749		Administrative Services 14,000
750	ITEM 94	To Department of Natural Resources - Forestry, Fire and State
751		Lands
752		From General Fund (14,700)
753		From Dedicated Credits Revenue (2,300)
754		From General Fund Restricted - Sovereign Land Management (14,300)
755		Schedule of Programs:
756		Division Administration (36,400)
757		Fire Suppression Emergencies (300)
758		Lands Management (100)
759		Program Delivery 7,800
760		Lone Peak Center (2,200)
761		Project Management (100)
762	ITEM 95	To Department of Natural Resources - Oil, Gas and Mining
763		From General Fund 28,000
764		From Federal Funds 7,800
765		From Dedicated Credits Revenue 500
766		From General Fund Restricted - Oil & Gas Conservation Account 79,900
767		Schedule of Programs:
768		Administration 119,500
769		Oil and Gas Program (15,600)
770		Minerals Reclamation 2,400
771		Coal Program 10,100
772		Abandoned Mine (200)
773	ITEM 96	To Department of Natural Resources - Wildlife Resources

774	From General Fund	1,000
775	From Federal Funds	(2,200)
776	From General Fund Restricted - Wildlife Habitat	(400)
777	From General Fund Restricted - Wildlife Resources	43,700
778	Schedule of Programs:	
779	Administrative Services	51,700
780	Conservation Outreach	(100)
781	Law Enforcement	(500)
782	Habitat Section	(5,300)
783	Wildlife Section	(1,300)
784	Aquatic Section	(2,400)
785	ITEM 97 To Department of Natural Resources - Parks and Recreation	
786	From General Fund	17,100
787	From General Fund Restricted - Boating	53,300
788	From General Fund Restricted - Off-highway Vehicle	73,700
789	From General Fund Restricted - State Park Fees	113,200
790	Schedule of Programs:	
791	Park Operation Management	(3,600)
792	Support Services	260,900
793	ITEM 98 To Department of Natural Resources - Utah Geological Survey	
794	From General Fund	39,300
795	From Federal Funds	(200)
796	From Dedicated Credits Revenue	(300)
797	Schedule of Programs:	
798	Administration	700
799	Technical Services	39,500
800	Geologic Hazards	(200)
801	Geologic Mapping	(100)
802	Energy and Minerals	(600)
803	Ground Water and Paleontology	(300)
804	Information and Outreach	(200)

805	ITEM 99	To Department of Natural Resources - Water Resources	
806		From General Fund	99,100
807		From Water Resources Conservation and Development Fund	(300)
808		Schedule of Programs:	
809		Administration	98,700
810		Planning	500
811		Construction	(400)
812	ITEM 100	To Department of Natural Resources - Water Rights	
813		From General Fund	22,500
814		From Dedicated Credits Revenue	100
815		Schedule of Programs:	
816		Administration	(600)
817		Applications and Records	200
818		Dam Safety	100
819		Field Services	(100)
820		Technical Services	23,000
821		DEPARTMENT OF ENVIRONMENTAL QUALITY	
822	ITEM 101	To Department of Environmental Quality - Executive Director's	
823		Office	
824		From General Fund	(14,500)
825		From Federal Funds	(1,800)
826		From General Fund Restricted - Environmental Quality	(3,300)
827		Schedule of Programs:	
828		Executive Director's Office	(19,600)
829	ITEM 102	To Department of Environmental Quality - Air Quality	
830		From General Fund	(8,500)
831		From Federal Funds	(6,900)
832		From Dedicated Credits Revenue	(10,200)
833		Schedule of Programs:	
834		Air Quality	(25,600)
835	ITEM 103	To Department of Environmental Quality - Environmental	

836	Response and Remediation	
837	From General Fund	(400)
838	From Federal Funds	(1,600)
839	From Dedicated Credits Revenue	(200)
840	From General Fund Restricted - Voluntary Cleanup	(200)
841	From Petroleum Storage Tank Trust Fund	(800)
842	Schedule of Programs:	
843	Environmental Response and Remediation	(3,200)
844	ITEM 104 To Department of Environmental Quality - Water Quality	
845	From General Fund	(1,400)
846	From Federal Funds	(1,500)
847	From Dedicated Credits Revenue	(400)
848	From Water Development Security Fund - Utah Wastewater Loan Program	(500)
849	From Revenue Transfers	(200)
850	Schedule of Programs:	
851	Water Quality	(4,000)
852	ITEM 105 To Department of Environmental Quality - Drinking Water	
853	From General Fund	900
854	From Federal Funds	3,300
855	From Dedicated Credits Revenue	100
856	From Water Development Security Fund - Drinking Water Loan Program	100
857	From Water Development Security Fund - Drinking Water Origination Fee	100
858	Schedule of Programs:	
859	Drinking Water	4,500
860	ITEM 106 To Department of Environmental Quality - Waste Management	
861	and Radiation Control	
862	From General Fund	(300)
863	From Federal Funds	(300)
864	From Dedicated Credits Revenue	(700)
865	From General Fund Restricted - Environmental Quality	(3,200)
866	From General Fund Restricted - Used Oil Collection Administration	(400)

867	Schedule of Programs:	
868	Waste Management and Radiation Control	(4,900)
869	PUBLIC LANDS POLICY COORDINATING OFFICE	
870	ITEM 107 To Public Lands Policy Coordinating Office	
871	From General Fund	(13,100)
872	From General Fund Restricted - Constitutional Defense	(11,300)
873	Schedule of Programs:	
874	Public Lands Office	(24,400)
875	GOVERNOR'S OFFICE	
876	ITEM 108 To Governor's Office - Office of Energy Development	
877	From General Fund	500
878	From Federal Funds	200
879	Schedule of Programs:	
880	Office of Energy Development	700
881	DEPARTMENT OF AGRICULTURE AND FOOD	
882	ITEM 109 To Department of Agriculture and Food - Administration	
883	From General Fund	18,400
884	From Federal Funds	10,100
885	From Dedicated Credits Revenue	4,200
886	Schedule of Programs:	
887	General Administration	32,700
888	ITEM 110 To Department of Agriculture and Food - Animal Health	
889	From Federal Funds	(100)
890	From Dedicated Credits Revenue	100
891	From General Fund Restricted - Livestock Brand	(300)
892	Schedule of Programs:	
893	Animal Health	500
894	Brand Inspection	(400)
895	Meat Inspection	(400)
896	ITEM 111 To Department of Agriculture and Food - Plant Industry	
897	From General Fund	(300)

898	From Federal Funds	(100)
899	From Dedicated Credits Revenue	(300)
900	Schedule of Programs:	
901	Grain Inspection	100
902	Insect Infestation	(100)
903	Plant Industry	(600)
904	Grazing Improvement Program	(100)
905	ITEM 112 To Department of Agriculture and Food - Regulatory Services	
906	From General Fund	2,300
907	From Federal Funds	600
908	From Dedicated Credits Revenue	2,000
909	Schedule of Programs:	
910	Regulatory Services	4,900
911	ITEM 113 To Department of Agriculture and Food - Marketing and	
912	Development	
913	From General Fund	(700)
914	Schedule of Programs:	
915	Marketing and Development	(700)
916	ITEM 114 To Department of Agriculture and Food - Predatory Animal	
917	Control	
918	From General Fund	(200)
919	From General Fund Restricted - Agriculture and Wildlife Damage Prevention	(100)
920	Schedule of Programs:	
921	Predatory Animal Control	(300)
922	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
923	ITEM 115 To School and Institutional Trust Lands Administration	
924	From Land Grant Management Fund	(500)
925	Schedule of Programs:	
926	Administration	700
927	Accounting	(100)
928	Auditing	(100)

929	Oil and Gas	(100)
930	Mining	(100)
931	Surface	(400)
932	Development - Operating	(100)
933	Information Technology Group	(200)
934	Grazing and Forestry	(100)
935	PUBLIC EDUCATION	
936	STATE BOARD OF EDUCATION	
937	ITEM 116 To State Board of Education - State Office of Education	
938	From Education Fund	(59,200)
939	From Federal Funds	(900)
940	Schedule of Programs:	
941	Assessment and Accountability	(400)
942	Board and Administration	(57,400)
943	Business Services	(300)
944	Career and Technical Education	(500)
945	District Computer Services	(400)
946	Federal Elementary and Secondary Education Act	(300)
947	Special Education	(400)
948	Teaching and Learning	(400)
949	ITEM 117 To State Board of Education - Educator Licensing Professional	
950	Practices	
951	From Professional Practices Restricted Subfund	(200)
952	Schedule of Programs:	
953	Educator Licensing	(200)
954	ITEM 118 To State Board of Education - State Office of Education - Child	
955	Nutrition	
956	From Federal Funds	(300)
957	Schedule of Programs:	
958	Child Nutrition	(300)
959	ITEM 119 To State Board of Education - Utah Schools for the Deaf and the	

960	Blind		
961	From Education Fund		(6,800)
962	From Dedicated Credits Revenue		(300)
963	Schedule of Programs:		
964	Educational Services	(5,300)	
965	Support Services	(1,800)	
966	RETIREMENT AND INDEPENDENT ENTITIES		
967	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT		
968	ITEM 120 To Department of Human Resource Management - Human		
969	Resource Management		
970	From General Fund		15,200
971	Schedule of Programs:		
972	Administration	6,600	
973	Policy	100	
974	Information Technology	8,500	
975	EXECUTIVE APPROPRIATIONS		
976	CAPITOL PRESERVATION BOARD		
977	ITEM 121 To Capitol Preservation Board		
978	From General Fund		(1,700)
979	Schedule of Programs:		
980	Capitol Preservation Board	(1,700)	
981	UTAH NATIONAL GUARD		
982	ITEM 122 To Utah National Guard		
983	From General Fund		183,900
984	Schedule of Programs:		
985	Administration	(3,200)	
986	Operations and Maintenance	187,100	
987	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS		
988	ITEM 123 To Department of Veterans' and Military Affairs - Veterans' and		
989	Military Affairs		
990	From General Fund		400

991	From Federal Funds	100
992	Schedule of Programs:	
993	Administration	600
994	Outreach Services	(100)
995	LEGISLATURE	
996	ITEM 124 To Legislature - Senate	
997	From General Fund	400
998	Schedule of Programs:	
999	Administration	400
1000	ITEM 125 To Legislature - House of Representatives	
1001	From General Fund	700
1002	Schedule of Programs:	
1003	Administration	700
1004	ITEM 126 To Legislature - Legislative Printing	
1005	From General Fund	(400)
1006	Schedule of Programs:	
1007	Administration	(400)
1008	ITEM 127 To Legislature - Office of Legislative Research and General	
1009	Counsel	
1010	From General Fund	2,600
1011	Schedule of Programs:	
1012	Administration	2,600
1013	ITEM 128 To Legislature - Office of the Legislative Fiscal Analyst	
1014	From General Fund	1,300
1015	Schedule of Programs:	
1016	Administration and Research	1,300
1017	ITEM 129 To Legislature - Office of the Legislative Auditor General	
1018	From General Fund	1,000
1019	Schedule of Programs:	
1020	Administration	1,000
1021	Subsection 1(b). Expendable Funds and Accounts. The Legislature has reviewed the	

1022 following expendable funds. Where applicable, the Legislature authorizes the State Division of
 1023 Finance to transfer amounts among funds and accounts as indicated. Outlays and expenditures from
 1024 the recipient funds or accounts may be made without further legislative action according to a fund or
 1025 account's applicable authorizing statute.

1026 EXECUTIVE OFFICES AND CRIMINAL JUSTICE

1027 DEPARTMENT OF PUBLIC SAFETY

1028 ITEM 130 To Department of Public Safety - Alcoholic Beverage Control Act
 1029 Enforcement Fund

1030 From Dedicated Credits Revenue (300)

1031 Schedule of Programs:

1032 Alcoholic Beverage Control Act Enforcement Fund (300)

1033 INFRASTRUCTURE AND GENERAL GOVERNMENT

1034 DEPARTMENT OF ADMINISTRATIVE SERVICES

1035 ITEM 131 To Department of Administrative Services - State Debt Collection
 1036 Fund

1037 From State Debt Collection Fund 12,100

1038 Schedule of Programs:

1039 State Debt Collection Fund 12,100

1040 EXECUTIVE APPROPRIATIONS

1041 CAPITOL PRESERVATION BOARD

1042 ITEM 132 To Capitol Preservation Board - State Capitol Restricted Special
 1043 Revenue Fund

1044 From Dedicated Credits Revenue (1,700)

1045 Schedule of Programs:

1046 State Capitol Fund (1,700)

1047 DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS

1048 ITEM 133 To Department of Veterans' and Military Affairs - Utah Veterans'
 1049 Nursing Home Fund

1050 From Federal Funds 4,500

1051 Schedule of Programs:

1052 Veterans' Nursing Home Fund 4,500

1084	ISF - Fuel Network	5,900
1085	ITEM 138 To Department of Administrative Services - Risk Management	
1086	From Risk Management - Workers Compensation Fund	(3,200)
1087	Schedule of Programs:	
1088	ISF - Workers' Compensation	(3,200)
1089	ITEM 139 To Department of Administrative Services - Division of Facilities	
1090	Construction and Management - Facilities Management	
1091	From Dedicated Credits Revenue	76,200
1092	Schedule of Programs:	
1093	ISF - Facilities Management	76,200
1094	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
1095	ITEM 140 To Department of Technology Services - Enterprise Technology	
1096	Division	
1097	From Dedicated Credits Revenue	(252,800)
1098	Schedule of Programs:	
1099	ISF - Enterprise Technology Division	(252,800)
1100	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1101	DEPARTMENT OF NATURAL RESOURCES	
1102	ITEM 141 To Department of Natural Resources - Internal Service Fund	
1103	From Dedicated Credits Revenue	200
1104	Schedule of Programs:	
1105	ISF - DNR Warehouse	200
1106	DEPARTMENT OF AGRICULTURE AND FOOD	
1107	ITEM 142 To Department of Agriculture and Food - Agriculture Loan	
1108	Programs	
1109	From Agriculture Resource Development Fund	100
1110	Schedule of Programs:	
1111	Agriculture Loan Program	100
1112	RETIREMENT AND INDEPENDENT ENTITIES	
1113	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
1114	ITEM 143 To Department of Human Resource Management - Human	

1115	Resources Internal Service Fund	
1116	From Dedicated Credits Revenue	(1,000)
1117	Schedule of Programs:	
1118	ISF - Field Services	(1,100)
1119	ISF - Payroll Field Services	100
1120	Subsection 1(d). Fiduciary Funds. The Legislature has reviewed proposed revenues,	
1121	expenditures, fund balances and changes in fund balances for the following fiduciary funds.	
1122	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1123	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1124	ITEM 144 To Department of Administrative Services - Utah Navajo	
1125	Royalties Holding Fund	
1126	From Revenue Transfers	(400)
1127	Schedule of Programs:	
1128	Utah Navajo Royalties Holding Fund	(400)
1129	Section 2. Under the terms and conditions of Utah Code Title 63J Chapter 1 and other fee	
1130	statutes as applicable, the following fees and rates are approved for the use and support of the	
1131	government of the State of Utah for the Fiscal Year beginning July 1, 2016 and ending June 30,	
1132	2017.	
1133	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1134	GOVERNOR'S OFFICE	
1135	Lt. Governor's Office	
1136	Lobbyist Badge Replacement	10.00
1137	Government Records Access and Management Act	
1138	Copy of Lobbyist List	10.00
1139	Copy of Election Results	35.00
1140	Copy of Complete Voter Information Database	1,050.00
1141	Custom Voter Registration Report (per hour)	90.00
1142	Photocopies (per page)	.25
1143	International Postage	10.00
1144	Certifications	
1145	Notary	

1146	Notary Commission Filing	45.00
1147	Duplicate Notary Commission	15.00
1148	Domestic Notary Certification	15.00
1149	Notary Testing	30.00
1150	Apostille	
1151	Apostille	15.00
1152	Non Apostille	15.00
1153	Authentication	
1154	Expedited Processing	
1155	Within two hours if presented before 3:00 p.m.	50.00
1156	End of next business day	25.00
1157	GOVERNOR'S OFFICE OF MANAGEMENT AND BUDGET	
1158	Operational Excellence	
1159	Conference Registration (per unit / day)	75.00
1160	COMMISSION ON CRIMINAL AND JUVENILE JUSTICE	
1161	CCJJ Commission	
1162	Judicial Nominating Committee Background Check Fee	10.00
1163	Utah Office for Victims of Crime	
1164	Utah Crime Victims Conference	150.00
1165	Sundry Collections	Variable
1166	Utah Victim Assistance Academy	500.00
1167	Extraditions	
1168	Extraditions Services-Restitution	Court Ordered
1169	OFFICE OF THE STATE AUDITOR	
1170	STATE AUDITOR	
1171	Training	75.00
1172	Professional Services	Actual Cost
1173	This fee is to reimburse the State Auditor for the actual costs of audit	
1174	services provided.	
1175	Record Access Fee	Actual Cost
1176	ATTORNEY GENERAL	

1177	Administration	
1178	Government Records Access and Management Act	
1179	Document certification	2.00
1180	CD Duplication (per CD)	5.00
1181	Plus actual staff costs	
1182	DVD Duplication (per DVD)	10.00
1183	Plus actual staff costs	
1184	Photocopies	
1185	Non-color (per page)	.25
1186	Color (per page)	.40
1187	11 x 17 (per page)	1.00
1188	Odd size	Actual cost
1189	Document faxing (per page)	1.00
1190	Long distance faxing for over 10 pages	1.00
1191	Record preparation	Actual cost
1192	Record preparation	2.00
1193	Plus actual postage costs	
1194	Other media	Actual cost
1195	Other services	Actual cost
1196	UTAH DEPARTMENT OF CORRECTIONS	
1197	PROGRAMS AND OPERATIONS	
1198	Department Executive Director	
1199	Government Records Access and Management Act (GRAMA) Fees (GRAMA fees apply to the	
1200	entire Department of Corrections)	
1201	Odd size photocopies (per page)	Actual cost
1202	Fee entitled "Odd size photocopies" applies to the entire Department of	
1203	Corrections.	
1204	Document Certification	2.00
1205	Fee entitled "Document Certification" applies to the entire Department of	
1206	Corrections.	
1207	Local document faxing (per page)	.50

1208	Fee entitled "Local Document Faxing" applies to the entire Department of	
1209	Corrections.	
1210	Long distance document faxing (per page)	2.00
1211	Fee entitled "Long Distance Document Faxing" applies to the entire	
1212	Department Of Corrections.	
1213	Staff time to search, compile, and otherwise prepare record	Actual cost
1214	Fee entitled "Staff time to search, compile, and otherwise prepare record"	
1215	applies to the entire Department of Corrections.	
1216	Mail and ship preparation, plus actual postage costs	Actual cost
1217	Fee entitled "Mail and ship preparation, plus actual postage costs" applies	
1218	to the entire Department of Corrections.	
1219	CD Duplication (per CD)	5.00
1220	Fee entitled "CD Duplication" applies to the entire Department of	
1221	Corrections.	
1222	DVD Duplication (per DVD)	10.00
1223	Fee entitled "DVD Duplication" applies to the entire Department of	
1224	Corrections.	
1225	Other media	Actual cost
1226	Fee entitled "Other Media" applies to the entire Department of	
1227	Corrections.	
1228	Other services	Actual cost
1229	Fee entitled "Other Services" applies to the entire Department of	
1230	Corrections.	
1231	8.5 x 11 photocopy (per page)	.25
1232	Fee entitled "8.5 x 11 photocopy" applies to the entire Department of	
1233	Corrections.	
1234	Parole/Probation Supervision	
1235	OSDC Supervision Collection	30.00
1236	Fee entitled "OSDC Supervision Collection" applies for the entire	
1237	Department of Corrections.	
1238	Resident Support	6.00

1239 Fee entitled "Resident Support" applies for the entire Department of
1240 Corrections.
1241 Department Wide
1242 Restitution for Prisoner Damages Actual cost
1243 Fee entitled "Restitution for Prisoner Damages" applies for the entire
1244 Department of Corrections.
1245 False Information Fines Range: \$1 - \$84,200
1246 Fee entitled "False Information Fines" applies for the entire Department of
1247 Corrections.
1248 Sale of Services Actual cost
1249 Fee entitled "Sale of Services" applies for the entire Department of
1250 Corrections.
1251 Inmate Leases & Concessions 11.00
1252 Fee entitled "Inmate Leases & Concessions" applies for the entire
1253 Department of Corrections.
1254 Patient Social Security Benefits Collections Amount Based on Actual Collected
1255 Fee entitled "Patient Social Security Benefits Collections" applies for the
1256 entire Department of Corrections.
1257 Sale of Goods and Materials Actual cost
1258 Fee entitled "Sale of Goods & Materials" applies for the entire Department
1259 of Corrections.
1260 Buildings Rental Contractual
1261 Fee entitled "Building Rental" applies for the entire Department of
1262 Corrections.
1263 Victim Rep Inmate Withheld Range: \$1 - \$50,000
1264 Fee entitled "Victim Rep Inmate Withheld" applies for the entire
1265 Department of Corrections.
1266 Sundry Revenue Collection Miscellaneous collections
1267 Fee entitled "Sundry Revenue Collection" applies for the entire
1268 Department of Corrections.
1269 Offender Tuition

1270	Offender Tuition Payments	Actual cost
1271	Fee entitled "Offender Tuition Payments" applies to the entire Department	
1272	of Corrections.	
1273	DEPARTMENT MEDICAL SERVICES	
1274	Medical Services	
1275	Medical	
1276	Prisoner Various Protheses Co-pay	1/2 cost
1277	Inmate Support Collections	Actual cost
1278	UTAH CORRECTIONAL INDUSTRIES	
1279	UCi	
1280	Sale of Goods and Materials	Cost plus profit
1281	Sale of Services	Cost plus profit
1282	BOARD OF PARDONS AND PAROLE	
1283	Records Copies (per page)	.25
1284	Audiotape of Hearing	10.00
1285	Government Records Access and Management Act Response	Actual cost
1286	Copies over 100 pages	
1287	CD	10.00
1288	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
1289	PROGRAMS AND OPERATIONS	
1290	Administration	
1291	Government Records Access and Management Act	
1292	Paper (per side of sheet)	.25
1293	Audio tape (per tape)	5.00
1294	Video tape (per tape)	15.00
1295	Mailing	Actual cost
1296	Compiling and reporting in another format (per hour)	25.00
1297	Programmer/analyst assistance required (per hour)	50.00
1298	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
1299	ADMINISTRATION	
1300	Administrative Office	

1301	Microfiche (per card)	1.00
1302	Email	
1303	Up to 10 pages	5.00
1304	After 10 pages (per page)	.50
1305	Audio tape	10.00
1306	Video tape	15.00
1307	CD	10.00
1308	Reporter Text (per half day)	25.00
1309	Personnel time after 15 min (per 15 minutes)	Cost of Employee Time
1310	Electronic copy of Court Proceeding (per half day)	10.00
1311	Court Records Online	
1312	Subscription	
1313	Over 200 records (per search)	.10
1314	200 records (per month)	30.00
1315	Online Services Setup	25.00
1316	Fax	
1317	Up to 10 pages	5.00
1318	After 10 pages (per page)	.50
1319	Mailings	Actual cost
1320	Preprinted Forms	Cost based on number and size
1321	State Court Administrator	
1322	Copies (per page)	.25
1323	DEPARTMENT OF PUBLIC SAFETY	
1324	PROGRAMS & OPERATIONS	
1325	Department Commissioner's Office	
1326	Courier Delivery	Actual cost
1327	Fax (per page)	1.00
1328	Mailing	Actual cost
1329	Audio/Video/Photos (per CD)	25.00
1330	Developed photo negatives (per photo)	1.00
1331	Printed Digital Photos (per paper)	2.00

1332	1, 2, or 4 photos per sheet (8x11) based on request	
1333	Department Sponsored Conferences	
1334	Registration (per registration)	275.00
1335	Late Registration (per registration)	300.00
1336	Vendor Fee (per Vendor)	700.00
1337	Copies	
1338	Color (per page)	1.00
1339	Over 50 pages (per page)	.50
1340	1-10 pages	5.00
1341	11-50 pages	25.00
1342	Miscellaneous Computer Processing (per hour)	Cost of Employee Time
1343	CITS Bureau of Criminal Identification	
1344	Concealed Firearm Permit Instructor Registration	25.00
1345	Board of Pardons Expungement Processing	50.00
1346	TAC Conference Registration	100.00
1347	Fingerprint Services	15.00
1348	Print Other State Agency Cards	5.00
1349	State Agency ID set up	50.00
1350	Child ID Kits	1.00
1351	Extra Copies Rap Sheet	15.00
1352	Extra Fingerprint Cards	5.00
1353	Automated Fingerprint Identification System Database Retention	5.00
1354	Concealed weapons permit renewal Utah Interactive Convenience Fee	.75
1355	Photos	15.00
1356	Application for Removal From White Collar Crime Registry	120.00
1357	Application for Removal From White Collar Crime Registry	
1358	Sex Offender Kidnap Registry	
1359	Application for removal from registry	168.00
1360	Eligibility Certificate for removal from registry	25.00
1361	Expungements	
1362	Special certificates of eligibility.	56.00

1363	Application	50.00
1364	Certificate of Eligibility	56.00
1365	CITS State Crime Labs	
1366	Additional DNA Casework per sample - full analysis	894.00
1367	DNA Casework per sample - Quantitation only	459.00
1368	Drugs - controlled substances per item of evidence	355.00
1369	Fingerprints per item of evidence	345.00
1370	Serology/Biology per item of evidence	335.00
1371	Training Course Materials Reimbursement (per 250)	250.00
1372	Training Course Materials Reimbursement	
1373	Highway Patrol - Administration	
1374	Online Traffic Reports Utah Interactive Convenience Fee	2.50
1375	UHP Conference Registration Fee	250.00
1376	Photogramatry	100.00
1377	Cessna (per hour)	155.00
1378	Plus meals and lodging. Does not exceed fee amount.	
1379	Helicopter (per hour)	1,350.00
1380	Plus meals and lodging. Does not exceed fee amount.	
1381	Court order requesting blood samples be sent to outside agency	40.00
1382	Highway Patrol - Safety Inspections	
1383	Safety Inspection Program	
1384	Inspection Station	
1385	Permit application fee	100.00
1386	Station physical address change	100.00
1387	Replacement of lost permit	2.25
1388	Safety Inspection Manual	5.50
1389	Stickers (book of 25)	4.50
1390	Sticker reports (book of 25)	3.00
1391	Inspection certificates for passenger/light truck (book of 50)	3.00
1392	Inspection certificates for ATV (book of 25)	3.00
1393	Inspector	

1394	Certificate application fee	7.00
1395	Valid for 5 years	
1396	Certificate renewal fee	4.50
1397	Replacement of lost certificate	1.00
1398	Highway Patrol - Federal/State Projects	
1399	Transportation and Security Details (per hour)	100.00
1400	Plus mileage. Does not exceed fee amount.	
1401	Fire Marshall - Fire Operations	
1402	Inspection For Fire Clearance	
1403	Re-Inspection Fee (per Re-Inspection)	250.00
1404	Liquid Petroleum Gas	
1405	License	
1406	Class I	450.00
1407	Class II	450.00
1408	Class III	105.00
1409	Class IV	150.00
1410	Branch Office	338.00
1411	Duplicate	30.00
1412	Examination	30.00
1413	Re-examination	30.00
1414	Five Year Examination	30.00
1415	Certificate	40.00
1416	Dispenser Operator B	20.00
1417	Plan Reviews	
1418	More than 5000 gallons	150.00
1419	5000 water gallons or less	75.00
1420	Special inspections (per hour)	50.00
1421	Re-inspection	250.00
1422	3rd inspection or more	
1423	Private Container Inspection	
1424	More than one container	150.00

1425	One container	75.00
1426	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
1427	License	300.00
1428	Combination	150.00
1429	Branch Office License	150.00
1430	Certificate of Registration	40.00
1431	Duplicate Certificate of Registration	40.00
1432	License Transfer	50.00
1433	Application for exemption	150.00
1434	Examination	30.00
1435	Re-examination	30.00
1436	Five year examination	30.00
1437	Automatic Fire Sprinkler Inspection and Testing	
1438	Certificate of Registration	30.00
1439	Examination	20.00
1440	Re-examination	20.00
1441	Three year extension	20.00
1442	Fire Alarm Inspection and Testing	
1443	Certificate of Registration	40.00
1444	Examination	30.00
1445	Re-examination	30.00
1446	Three year extension	30.00
1447	EMERGENCY MANAGEMENT	
1448	PIO Conference Registration Fees	225.00
1449	PIO Conference Late Registration Fee	250.00
1450	PIO Half Conference Registration Fee	100.00
1451	PIO Conference Guest Fee	200.00
1452	Utah Expo Registration Fee	5.00
1453	PEACE OFFICERS' STANDARDS AND TRAINING	
1454	Basic Training	
1455	Cadet Application	

1456	Satellite Academy Technology Fee	25.00
1457	Online Application Processing Fee	35.00
1458	Rental	
1459	Pursuit Interventions Technique Training Vehicles	100.00
1460	Firing Range	300.00
1461	Shoot House	150.00
1462	Camp William Firing Range	200.00
1463	Dorm Room	10.00
1464	K-9 Training (out of state agencies)	2,175.00
1465	Duplicate POST Certification	5.00
1466	Duplicate Certificate, Wallet Card	5.00
1467	Duplicate Radar or Intox Card	2.00
1468	Peace Officers' Standards and Training (POST)	
1469	Reactivation/Waiver	75.00
1470	Supervisor Class	50.00
1471	West Point Class	150.00
1472	Law Enforcement Officials and Judges Firearms Course	1,000.00
1473	DRIVER LICENSE	
1474	Driver License Administration	
1475	Commercial Driver School	
1476	License	
1477	Original	100.00
1478	Annual Renewal	100.00
1479	Duplicate	10.00
1480	Instructor	30.00
1481	Annual Instructor Renewal	20.00
1482	Duplicate Instructor	6.00
1483	Branch Office Original	30.00
1484	Branch Office Annual Renewal	30.00
1485	Branch Office Reinstatement	75.00
1486	Instructor/Operation Reinstatement	75.00

1487	School Reinstatement	75.00
1488	Commercial Driver License Intra-state Medical Waiver	25.00
1489	Certified Record	
1490	first 15 pages	10.75
1491	Includes Motor Vehicle Record	
1492	16 to 30 pages	15.75
1493	Includes Motor Vehicle Record	
1494	31 to 45 pages	20.75
1495	Includes Motor Vehicle Record	
1496	46 or more pages	25.75
1497	Includes Motor Vehicle Record	
1498	Copy of Full Driver History	7.00
1499	Copies of any other record	5.00
1500	Includes tape recording, letter, medical copy, arrests	
1501	Verification	
1502	Driver Address Record Verification	3.00
1503	Validate Service	.75
1504	Pedestrian Vehicle Permit	13.00
1505	Citation Monitoring Verification	.06
1506	Ignition Interlock System	
1507	License	
1508	Provider	
1509	Original	100.00
1510	Annual Renewal	100.00
1511	Duplicate	10.00
1512	Provider Branch Office Inspection	30.00
1513	Provider Branch Office Annual Inspection	30.00
1514	Installer	
1515	Original	30.00
1516	Annual Renewal	30.00
1517	Duplicate	6.00

1518	Provider	
1519	Reinstatement	75.00
1520	Installer	75.00
1521	Driver Services	
1522	Commercial Driver License third party testing	
1523	License	
1524	Original Tester	100.00
1525	Annual Tester Renewal	100.00
1526	Duplicate Tester	10.00
1527	Original Examiner	30.00
1528	Annual Examiner Renewal	20.00
1529	Duplicate Examiner	6.00
1530	Examiner Reinstatement	75.00
1531	Tester Reinstatement	75.00
1532	Driver Records	
1533	Online services	3.00
1534	Utah Interactive Convenience Fee	
1535	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1536	TRANSPORTATION	
1537	SUPPORT SERVICES	
1538	Administrative Services	
1539	Express Lane - Administrative Fee	2.85
1540	Tow Truck Driver Certification	200.00
1541	Access Management Application	
1542	Type 1	75.00
1543	Type 2	475.00
1544	Type 3	1,000.00
1545	Type 4	2,300.00
1546	Access Violation Fine (per day)	100.00
1547	Encroachment Permits	
1548	Landscaping	30.00

1549	Manhole Access	30.00
1550	Inspection (per hour)	60.00
1551	Overtime Inspection (per hour)	80.00
1552	Utility Permits	
1553	Low Impact	30.00
1554	Medium Impact	135.00
1555	High Impact	300.00
1556	Excess Impact	500.00
1557	Express Lanes	
1558	Variable priced toll	Between \$0.25 - \$1.00
1559	OPERATIONS/MAINTENANCE MANAGEMENT	
1560	Traffic Safety/Tramway	
1561	Tramway Registration	
1562	Two-car or Multicar Aerial Passenger Tramway	
1563	Aerial Tramway - 101 Horse Power or over	2,030.00
1564	Detachable Grip Chair or Gondola	
1565	3 passenger	1,510.00
1566	4 passenger	1,625.00
1567	6 passenger	1,750.00
1568	8 passenger	1,880.00
1569	Gondola - cabin capacity from 5 to 8	1,010.00
1570	Gondola - cabin capacity greater than 8	2,030.00
1571	Tramway Surcharge for winter and summer use	15%
1572	This is a surcharge to the registration fee for passenger ropeways that are	
1573	operated year round. 15% will be added to the registration fee for those	
1574	ropeways.	
1575	Tramway Registration	
1576	Two-car or Multicar Aerial Passenger Tramway	
1577	Aerial Tramway - 100 Horse Power or under	1,010.00
1578	Chair Lift	
1579	Fixed Grip	

1580	2 passenger	630.00
1581	3 passenger	750.00
1582	4 passenger	875.00
1583	Conveyor, Rope Tow	260.00
1584	Funicular - single or double reversible	2,030.00
1585	Rope Tow, J-bar, T-bar, or platter pull	260.00
1586	AERONAUTICS	
1587	Administration	
1588	Airport Licensing	10.00
1589	Airplane Operations	
1590	Aircraft Rental	
1591	Cessna (per hour)	195.00
1592	King Air C90B (per hour)	935.00
1593	King Air B200 (per hour)	1,200.00
1594	DOT NON-BUDGETARY	
1595	XYD DOT MISCELLANEOUS REVENUE	
1596	Event Coordination, Inspection and Monitoring (Regular Hours) (per Hour)	60.00
1597	Event Coordination, Inspection and Monitoring (NonRegular Hours) (per Hour)	80.00
1598	Special Event Application Review (Single Region) (per Event)	250.00
1599	Special Event Application Review (Multi-Region) (per Event)	500.00
1600	Expedited Review Fee (per Event)	600.00
1601	Outdoor Advertising	
1602	New Permit (R299 Form) (per year)	950.00
1603	Permit Renewal & Admin Services Fee	90.00
1604	Permit Renewal Late Fee (per Sign)	300.00
1605	Sign Alteration Permit (R407 Form) (per Sign)	950.00
1606	Transfer of Ownership Permit	250.00
1607	Retroactive Permit Fee Penalty (per Sign)	250.00
1608	Impound and Storage Fees	25.00
1609	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1610	EXECUTIVE DIRECTOR	

1611	Government Records Access and Management Act	
1612	Electronic copies, material cost (per DVD)	.30
1613	Photocopies, black & white (per Copy)	.10
1614	Photocopies, color (per Copy)	.25
1615	Photocopy labor cost (per Utah Statute 63G-2-203(2)) (per page)	Actual Cost
1616	Certified copy of a document (per certification)	4.00
1617	Long distance fax within US (per fax number)	2.00
1618	Long distance fax outside US (per fax number)	5.00
1619	Electronic Documents (per USB (GB))	Actual Cost
1620	Mail within US (per address)	2.00
1621	Mail outside US (per address)	5.00
1622	Research or services	Actual cost
1623	Extended research or service	Actual cost
1624	Electronic Copies, Material cost (per CD)	.30
1625	Parental Defense	
1626	Parental Defense Fund - Parental Defense Conference Fee (per Person)	100.00
1627	DFCM ADMINISTRATION	
1628	Program Management	
1629	Non-state Funded Project Fees	
1630	Projects < \$100K (per Project)	3.5%
1631	Projects >= \$100K and < \$500K (per Project)	\$3500 + 1.5% over \$100,000
1632	Projects >= \$500K and < \$2.5M (per Project)	\$9500 + 0.75% over \$500,000
1633	Projects >= \$2.5M and < \$10M (per Project)	\$24,500 + 0.5% over \$2,500,000
1634	Projects >= \$10M and < \$50M (per Project)	\$62,000 + .15% over \$10,000,000
1635	Projects >= \$50M (per Project)	\$122,000 + 0.1% over \$50,000,000
1636	STATE ARCHIVES	
1637	Archives Administration	
1638	Data Base Download (plus Work Setup Fee) (per Record)	.10
1639	Preservation Services	
1640	Work Setup Fee (WSF)	17.00
1641	Microfiche production fee per image plus (WSF) (per image)	.045

1642	Newspaper filming per page plus (WSF) (per image)	.30
1643	General	
1644	16mm master film	13.00
1645	Digital Copies of Electronic Rolls of Microfilm plus medium cost	10.00
1646	35mm master film	35.00
1647	16mm diazo duplicate copy	12.00
1648	35mm diazo duplicate copy	14.00
1649	16mm silver duplicate copy	30.00
1650	35mm silver duplicate copy	24.00
1651	Frames filmed (Standard)	.05
1652	Frames filmed (Custom)	.08
1653	Books filmed (per Page)	.15
1654	Electronic image to microfilm (per Reel)	45.00
1655	Microfilm to CD/DVD/USB (per reel)	40.00
1656	Microfilm Lab Processing Setup Fee	5.00
1657	Microfilm to digital PDF conversion	5.00
1658	Patron Services	
1659	Copy - Paper to PDF (copier use by patron)	.05
1660	Digital Collection Setup Host fee	300.00
1661	Local Commercial License	10.00
1662	National Commercial License	50.00
1663	Copy - Paper to PDF (copier use by staff)	.25
1664	General	
1665	Certified Copy of a Document	4.00
1666	Photo Reproductions	
1667	Digital Imaging 300 dpi or higher	10.00
1668	Mailing and Fax Charges	
1669	Within USA	
1670	Mailing in USA - 1 to 10 Pages	3.00
1671	Mailing in USA - Microfilm 1 to 2 Reels	4.00
1672	Mailing in USA - Each additional Microfilm Reel	1.00

1673	Mailing in USA - CD/DVD/USB	4.00
1674	Mailing in USA - Add Postage for each 10 pages	1.00
1675	International	
1676	Mailing International - 1 to 10 pages	5.00
1677	Mailing International - Each additional 10 pages	1.00
1678	Mailing International - Microfilm 1 to 2 Reels	6.00
1679	Mailing International - Each additional Microfilm Reel	2.00
1680	Mailing International - CD/DVD/ USB	6.00
1681	Fax	
1682	International Fax Fee (plus copy charge)	5.00
1683	Plus copy charge	
1684	Long Distance Fax (plus copy charge)	2.00
1685	Plus copy charge	
1686	Local Fax (plus copy charge)	1.00
1687	Plus copy charge	
1688	Copy Charges	
1689	Audio	
1690	Copy Charges - Audio Recordings	10.00
1691	Price excludes cost of medium	
1692	Documents	
1693	Copy Charges - 11 x 14 and 11 x 17 by staff, limit 50	.50
1694	Copy Charges - 11 x 14 and 11 x 17 by patron	.25
1695	8.5x11	
1696	Copy - 8.5 x 11 by staff, limit 50	.25
1697	Copy - 8.5 x 11 by patron	.10
1698	Microfilm/Microfiche	
1699	Digital	
1700	Copy - Digital by staff, limit 25	1.00
1701	Copy - Digital by patron	.15
1702	Paper	
1703	Copy Microfilm - Paper by staff, limit 25	1.00

1704	Copy Microfilm - Paper by patron	.25
1705	Video	
1706	Copy Video - Video Recording (excludes cost of medium)	20.00
1707	Price excludes cost of medium	
1708	Other	
1709	Archivist Handling fee (per hr.) (per hour)	At Cost
1710	Special Request	At Cost
1711	Supplies	
1712	Supplies - USB Flash Drive (per gigabyte)	5.00
1713	Supplies - CD (per disk)	.30
1714	Supplies - DVD (per disk)	.40
1715	Electronic File on-line (per File)	2.50
1716	FINANCE ADMINISTRATION	
1717	Finance Director's Office	
1718	Transparency	
1719	Utah Public Finance Website large data download	1.00
1720	Revenue kept by Utah Interactive up to \$10,000. \$1 per download	
1721	Payroll	
1722	Duplicate W-2	5.00
1723	SAP E-learn Services	90,000.00
1724	Payables/Disbursing	
1725	Disbursements	
1726	Tax Garnishment Request	10.00
1727	Payroll Garnishment Request	25.00
1728	Collection Service	15.00
1729	IRS Collection Service	25.00
1730	Financial Reporting	
1731	Loan Servicing	125.00
1732	ISF Accounting Services	Actual cost
1733	Cash Mgt Improvement Act Interest Calculation	Actual cost
1734	Bond Accounting Services	Actual cost

1735	Single Audit Billing to State Auditor's Office	Actual Cost
1736	Financial Information Systems	
1737	Credit Card Payments	Variable
1738	Contract rebates	
1739	Automated Payables (per Invoice Page)	.25
1740	UDOT	Actual cost
1741	STATE DEBT COLLECTION FUND	
1742	Attorney / Legal fee	\$100 per hour
1743	Office of State Debt Collection	
1744	Collection Penalty	6.0%
1745	Labor Commission Wage Claim Attorney Fees	
1746	Labor Commission Wage Claims	Variable
1747	10% of partial payments; 1/3 of claim or \$500, whichever is greater for	
1748	full payments	
1749	Collection Interest	Prime + 2%
1750	Post Judgment Interest	Variable
1751	Administrative Collection	18%
1752	18% of amount collected (21.95% effective rate)	
1753	Non sufficient Check Collection	20.00
1754	Non sufficient Check Service Charge	20.00
1755	Garnishment Request	Actual cost
1756	Legal Document Service	Actual Cost
1757	Greater of \$20 or Actual	
1758	Credit card processing fee charged to collection vendors	1.75%
1759	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
1760	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
1761	DIVISION OF FINANCE	
1762	ISF - Purchasing Card	
1763	Purchasing Card	Variable
1764	Contract rebates	
1765	ISF - Consolidated Budget and Accounting	

1766	Basic Accounting and Transactions (per hour)	36.00
1767	Financial Management (per hour)	65.00
1768	DIVISION OF PURCHASING AND GENERAL SERVICES	
1769	ISF - Central Mailing	
1770	Business Reply/Postage Due	.09
1771	Special Handling/Labor (per hour)	50.00
1772	Auto Fold	.01
1773	Label Generate	.022
1774	Label Apply	.019
1775	Auto Tab	.016
1776	Meter/Seal	.017
1777	Federal Meter/Seal	.014
1778	Optical Character Reader	.017
1779	Mail Distribution (per Mail Piece)	.065
1780	Accountable Mail	.18
1781	Task Distribution Rate	.012
1782	Additional Insert	.004
1783	Intelligent Inserting	.025
1784	ISF - Cooperative Contracting	
1785	Cooperative Contracts Administrative	Up to 1.0%
1786	ISF - Print Services	
1787	Contract Management (per impression)	.005
1788	Self Service Copy Rates	.004
1789	Cost computed by: (Depreciation + Maintenance + Supplies)/Impressions	
1790	+ copy multiplied impressions results	
1791	ISF - State Surplus Property	
1792	Surplus	
1793	Surcharge for use of a Financial Transaction Card	3% of purchase amount
1794	Surcharge applies only to the amount charged to a financial transaction	
1795	card	
1796	Online Sales Non-Vehicle	50% of net proceeds

1797	Miscellaneous Property Pick-up Process	
1798	State Agencies	
1799	Total Sales Proceeds	See formula
1800	Less prorated rebate of retained earnings	
1801	Handheld Devices (PDAs and wireless phones)	
1802	Less than 1 year old	75% of actual cost
1803	\$30 minimum	
1804	1 year and older	50% of cost - \$30 minimum
1805	Unique Property Processing	
1806	Electronic/Hazardous Waste Recycling	
1807	Vehicles and Heavy Equipment	
1808	Default Auction Bids	
1809	Labor (per hour)	26.00
1810	Half hour minimum	
1811	Copy Rates (per copy)	.10
1812	Semi Truck and Trailer Service (per mile)	1.08
1813	Two-ton Flat Bed Service (per mile)	.61
1814	Forklift Service (per hour)	23.00
1815	4-6000 lbs	
1816	On-site sale away from Utah State Agency Surplus Property yard	
1817	Storage	
1818	Building (per cubic foot per month)	.43
1819	Fenced lot (per square foot per month)	.23
1820	Accounts receivable late fees	
1821	Past 30 days	5% of balance
1822	Past 60 days	10% of balance
1823	ISF - Federal Surplus Property	
1824	Surplus	
1825	Federal Shipping and handling charges	See formula
1826	Not to exceed 20% of federal acquisition cost plus freight/shipping	
1827	charges	

1828	Accounts receivable late fees	
1829	Past 30 days	5% of balance
1830	Past 60 days	10% of balance
1831	DIVISION OF FLEET OPERATIONS	
1832	ISF - Motor Pool	
1833	Telematics GPS tracking	Actual cost
1834	Commercial Equipment Rental	Cost plus \$12 Fee
1835	Administrative Fee for Do-Not Replace Vehicles (per Month)	51.29
1836	Service Fee (per 12)	\$12 Service Fee
1837	General MP Info Research Fee (per 12)	\$12 Per Hour
1838	Lost or damaged fuel/maint card replacement fee (per 2)	\$2 Fee
1839	Vehicle Complaint Processing Fee (per 20)	\$20 Fee
1840	Operator negligence and vehicle abuse fees (per 0)	Varies (abuse or driver neglect cases only)
1841	Lease Rate	
1842	Sedans (per month, per vehicle)	See formula
1843	Model Year 2013 contract price less 18% salvage value divided by current	
1844	adjusted life cycle + admin fee + fleet MIS fee + AFV fee (if light duty) +	
1845	mileage fee.)	
1846	Select trucks, vans, SUVs (per month, per vehicle)	See formula
1847	Model Year 2013 contract price less 21% salvage value divided by current	
1848	adjusted life cycle + admin fee + fleet MIS fee + AFV fee (if light duty) +	
1849	mileage fee.	
1850	All other vehicles (per month, per vehicle)	See formula
1851	Model Year 2013 contract price less 17% salvage value divided by current	
1852	adjusted lifecycle + admin fee + fleet MIS fee + AFV fee (if light duty) +	
1853	mileage fee.	
1854	Mileage	See formula
1855	Maintenance and repair costs for a particular class of vehicle, divided by	
1856	total miles for that class	
1857	Fuel Pass-through	Actual cost
1858	Equipment rate for Public Safety vehicles	Actual cost

1859	Fees for agency owned vehicles	
1860	Seasonal Mgt Information System and Alternative Fuel Vehicle only (per month)	10.90
1861	Management Information System and Alternative Fuel Vehicle only (per month)	10.90
1862	Management Information System only (per month)	2.72
1863	Additional Management	
1864	Daily Pool Rates - Actual Cost From Vendor Contract - Actual Cost	Actual Cost
1865	Administrative Fee for Overhead	48.57
1866	Alternative Fuel	3.63
1867	Light duty only	
1868	Management Information System (per month)	2.72
1869	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
1870	Vehicle Class Differential Upgrade	Actual cost
1871	Bad Odometer Research	50.00
1872	Operator fault	
1873	Vehicle Detail Cleaning Service	40.00
1874	Premium Fuel Use (per gallon)	.20
1875	Excessive Maintenance, Accessory Fee	Variable
1876	Accounts receivable late fee	
1877	Past 30-days	5% of balance
1878	Past 60-days	10% of balance
1879	Past 90-days	15% of balance
1880	Accident deductible rate charged (per accident)	500.00
1881	Operator negligence and vehicle abuse	Variable
1882	Higher Ed Mgt. Info Sys. & Alternative Fuel Vehicle Mo. (per vehicle)	6.33
1883	Statutory Maintenance Non-Compliance	
1884	10 days late (per vehicle per month)	100.00
1885	20 days late (per vehicle per month)	200.00
1886	30+ days late (per vehicle per month)	300.00
1887	Seasonal Use Vehicle Lease	155.02
1888	Operator Incentives	
1889	Operator Incentives Alternative Fuel Rebate (per gallon)	.20

1890	ISF - Fuel Network	
1891	Charge (per gallon)	.065
1892	greater than or equal to 60,000 gal./yr	
1893	Charge at low volume sites (per gallon)	.065
1894	less than 60,000 gal./yr.	
1895	Percentage of transaction value at all sites	3.0%
1896	Accounts receivable late fee	
1897	Past 30 days	5% of balance
1898	Past 60 days	10% of balance
1899	Past 90 days	15% of balance
1900	CNG Maintenance and Depreciation (per gallon)	1.15
1901	ISF - Travel Office	
1902	Travel	
1903	Travel Agency Service	
1904	Regular	25.00
1905	Online	15.00
1906	State Agent	20.00
1907	Group	
1908	16-25 people	22.50
1909	26-45 people	20.00
1910	46+ people	17.50
1911	School District Agent	15.00
1912	RISK MANAGEMENT	
1913	ISF - Risk Management Administration	
1914	Liability Premiums	
1915	Administrative Services	412,836.00
1916	Agriculture	42,537.00
1917	Alcoholic Beverage Control	89,311.00
1918	Attorney General's Office	165,404.00
1919	Auditor	12,572.00
1920	Board of Pardons	12,674.00

1921	Capitol Preservation Board	11,334.00
1922	Career Service Review Office	623.00
1923	Commerce	89,920.00
1924	Commission on Criminal and Juvenile Justice	5,956.00
1925	Heritage and Arts	36,057.00
1926	Corrections	751,058.00
1927	Courts	335,043.00
1928	Utah Office for Victims of Crime	4,182.00
1929	Education	230,470.00
1930	Deaf and Blind School	72,779.00
1931	Environmental Quality	118,423.00
1932	Fair Park	17,278.00
1933	Financial Institutions	15,147.00
1934	Governor	29,760.00
1935	Governor's Office of Management and Budget	26,295.00
1936	Governor's Office of Economic Development	86,599.00
1937	Health	377,919.00
1938	Heber Valley Railroad	3,134.00
1939	House of Representatives	10,601.00
1940	Human Resource Management	36,325.00
1941	Human Services	758,922.00
1942	Labor Commission	30,862.00
1943	Insurance	151,738.00
1944	Legislative Fiscal Analyst	9,228.00
1945	Legislative Auditor	8,417.00
1946	Legislative Printing	1,319.00
1947	Legislative Research & General Counsel	20,167.00
1948	Medical Education Council	
1949	National Guard	106,895.00
1950	Natural Resources	347,773.00
1951	Public Lands	14,502.00

1952	Public Safety	480,862.00
1953	Public Service Commission	11,077.00
1954	School and Institutional Trust Lands	23,155.00
1955	Senate	6,214.00
1956	Tax Commission	163,680.00
1957	Technology Services	225,603.00
1958	Treasurer	6,765.00
1959	Utah Communications Network	9,222.00
1960	Utah Science and Technology and Research	7,840.00
1961	Veteran's Affairs	5,012.00
1962	Workforce Services	396,884.00
1963	Transportation	2,471,000.00
1964	Board of Regents	68,396.00
1965	Dixie State University	139,526.00
1966	Salt Lake Community College	234,328.00
1967	Snow College	82,125.00
1968	Southern Utah University	150,101.00
1969	Bridgerland Applied Technology College	28,479.00
1970	Davis Applied Technology College	31,069.00
1971	Ogden Weber Applied Technology College	32,216.00
1972	Uintah Basin Applied Technology College	23,268.00
1973	Tooele Applied Technology College	6,819.00
1974	Dixie Applied Technology College	9,846.00
1975	Mountainland Applied Technology College	16,534.00
1976	Southwest Applied Technology College	9,570.00
1977	University of Utah	1,370,353.00
1978	Utah State University	542,179.00
1979	Utah Valley University	407,741.00
1980	Weber State University	312,685.00
1981	School Districts	4,685,886.00
1982	Property Insurance Rates	

1983	Net Estimated Premium	17,093,905.00
1984	Gross Premium for Buildings	
1985	Existing Insured Buildings	
1986	Existing Insured Buildings	See formula
1987	Building value as determined by Risk Mgt. & owner as of June 2015	
1988	multiplied by the Marshall & Swift Valuation Service rates as of March 2015	
1989	associated w/ Building Construction Class, Occupancy Type, Building	
1990	Quality, & Fire Protection Code	
1991	Newly Insured Buildings	
1992	Newly Insured Buildings	See formula
1993	Building value as determined by Risk Mgt. & owner as of insured date	
1994	multiplied by the Marshall & Swift Valuation Service rates as of March 2015	
1995	associated w/ Building Construction Class, Occupancy Type, Building	
1996	Quality, & Fire Protection Code	
1997	Building Demographic Discounts	
1998	Fire Suppression Sprinklers	15% discount
1999	Smoke alarm/Fire detectors	5% discount
2000	Flexible water/Gas connectors	1% discount
2001	Surcharges	
2002	Lack of compliance with Risk Mgt. recommendations	10% surcharge
2003	Building built prior to 1950	10% surcharge
2004	Agency Discount1	63.5% discount
2005	Agency Discount2	See formula
2006	Agency specific discount negotiated w/ Risk Mgt	
2007	Gross Premium for Contents	
2008	Existing Insured Buildings	
2009	Existing Insured Buildings	See formula
2010	Content value as determined by owner as of June 2015 multiplied by the	
2011	Marshall & Swift Valuation Service rates as of March 2015 associated w/	
2012	Building Construction Class, Occupancy Type, Building Quality, & Fire	
2013	Protection Code	

2014	Newly Insured Buildings	
2015	Newly Insured Buildings	See formula
2016	Content value as determined by owner as of insured date multiplied by the	
2017	Marshall & Swift Valuation Service rates as of March 2015 associated w/	
2018	Building Construction Class, Occupancy Type, Building Quality, & Fire	
2019	Protection Code	
2020	Gross Premium Discounts/Penalties	
2021	Non-Compliance Penalty - Meeting Minutes	5% Penalty
2022	Up to 5% penalty for non-compliance with Risk loss control activities,	
2023	namely submitting Risk Control meeting minutes on a quarterly basis.	
2024	Non-Compliance Penalty - Self Inspection Survey	10% Penalty
2025	Up to 10% penalty for non-compliance with Risk loss control activities,	
2026	namely submitting the annual Self Inspection Survey.	
2027	Specialized Lines of Coverage	See Formula
2028	Specialized lines of insurance outside of typical coverage lines. Pass	
2029	through costs direct from insurance provider.	
2030	Automobile/Physical Damage Premiums	
2031	Public Safety rate for value less than \$35,000 (per vehicle)	175.00
2032	Higher Education rate for value less than \$35,000 (per vehicle)	125.00
2033	Other state agency rate for value less than \$35,000 (per vehicle)	150.00
2034	School bus rate (per vehicle)	200.00
2035	School district rate for value less than \$35,000 (per vehicle)	50.00
2036	Rate for value more than \$35,000 (per \$100 of value)	.80
2037	Other vehicles or related equipment	
2038	State and Higher Education (per vehicle)	75.00
2039	School District (per vehicle)	50.00
2040	Standard deductible (per incident)	1,500.00
2041	Up to this amount with discounts available for compliance with	
2042	specifically identified Risk Management loss control activities.	
2043	Workers Compensation Rates	
2044	UDOT	1.25% per \$100 wages

2045	State Agencies	0.70% (except UDOT)
2046	Aviation (per PILOT-YEAR)	\$2,200
2047	Course of Construction Premiums	
2048	Rate per \$100 of value	.053
2049	Charged for half of a year	
2050	Charter Schools	
2051	Liability (\$2 million coverage)	
2052	Charter School Pre-opening Liability Coverage (per School)	1,000.00
2053	\$1,000 minimum (per student)	8.00
2054	Property (\$1,000 deductible per occurrence)	
2055	Cost per \$100 in value, \$100 minimum	.10
2056	Comprehensive/Collision (\$500 deductible per occurrence)	
2057	Cost per year per vehicle	150.00
2058	Employee Dishonesty Bond (per year)	250.00
2059	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
2060	Alcoholic Beverage Control Stores	1,286,145.20
2061	Price Public Safety	38,680.00
2062	Ogden Juvenile Court - New	444,038.00
2063	Garage-Administrative Staff	42.00
2064	Garage - Apprentice Maintenance	39.00
2065	Garage-Electronic Resource	42.00
2066	Garage-Facilities Manager	52.00
2067	Garage-Groundskeeper II	32.00
2068	Garage - Grounds Manager	38.00
2069	Garage-Grounds Supervisor	34.00
2070	Garage-Journey Electrician	50.00
2071	Garage-Journey HVAC	47.00
2072	Garage-Journey Maintenance	44.00
2073	Garage-Maintenance Supervisor	47.00
2074	Garage-Mechanic	38.00
2075	Garage-Office Technician	36.00

2076	Garage-Temp Groundskeeper	19.00
2077	Wasatch Courts	14,605.44
2078	Chase Home	17,428.00
2079	ICAP Building	26,986.00
2080	Vernal DNR	80,394.00
2081	Clearfield Warehouse C6 - Archives	167,010.00
2082	Clearfield Warehouse C7 - DNR/DPS	82,160.00
2083	Cedar City A P & P	23,404.00
2084	N UT Fire Dispatch Center	30,438.66
2085	UCAT Admin	32,880.00
2086	Veteran's Memorial Cemetery	24,464.00
2087	Alcoholic Beverage Control Administration	685,415.00
2088	Juab County Court	50,826.00
2089	Agriculture	356,706.00
2090	Adult Probation and Parole Freemont Office Building	192,375.00
2091	Archives	110,619.00
2092	Brigham City Court	169,400.00
2093	Brigham City Regional Center	412,059.00
2094	Calvin Rampton Complex	1,602,863.00
2095	Cannon Health	960,515.00
2096	Capitol Hill Complex	3,809,700.00
2097	Cedar City Courts	103,520.00
2098	Cedar City Regional Center	72,008.00
2099	Department of Administrative Services Surplus Property	59,747.00
2100	Department of Public Safety	
2101	DPS Crime Lab	42,000.00
2102	Drivers License	154,064.00
2103	Farmington Public Safety	68,425.00
2104	Division of Motor Vehicles Fairpark	43,437.00
2105	Dixie Drivers License	50,300.00
2106	Driver License West Valley	98,880.00

2107	Division of Services for the Blind and Visually Impaired Training Housing	49,736.00
2108	Farmington 2nd District Courts	537,465.00
2109	Glendinning Fine Arts Center	45,000.00
2110	Governor's Residence	152,156.00
2111	Heber M. Wells	858,321.00
2112	Highland Regional Center	331,766.40
2113	Human Services	
2114	Clearfield East	127,306.00
2115	Ogden Academy Square	299,834.00
2116	Vernal	60,225.00
2117	Layton Court	80,896.00
2118	Logan 1st District Court	379,267.00
2119	Medical Drive Complex	331,230.00
2120	Moab Regional Center	112,533.00
2121	Murray Highway Patrol	141,738.00
2122	National Guard Armories	390,721.00
2123	Natural Resources	745,072.00
2124	Natural Resources Price	96,414.00
2125	Natural Resources Richfield (Forestry)	1,000.00
2126	Navajo Trust Fund Administration	132,640.00
2127	Office of Rehabilitation Services	204,156.00
2128	Ogden Court	467,740.00
2129	Ogden Juvenile Court-Old	166,045.00
2130	Ogden Regional Center	646,299.00
2131	Orem Circuit Court	90,792.00
2132	Orem Public Safety	105,640.00
2133	Orem Region Three Department of Transportation	141,192.00
2134	Provo Court	299,400.00
2135	Provo Juvenile Courts	173,940.00
2136	Provo Regional Center	664,011.00
2137	Public Safety Depot Ogden	27,236.00

2138	Richfield Court	82,289.00
2139	Richfield Dept. of Technology Services Center	39,000.00
2140	Richfield Regional Center	75,499.00
2141	Rio Grande Depot	397,565.00
2142	Salt Lake Court	1,868,160.00
2143	Salt Lake Government Building #1	972,934.00
2144	Salt Lake Regional Center - 1950 West	215,571.00
2145	St. George Courts	465,353.00
2146	St. George DPS	49,572.00
2147	St. George Tax Commission	64,224.00
2148	State Library	183,714.00
2149	State Library State Mail	156,261.00
2150	State Library visually impaired	124,027.00
2151	Taylorsville Center for the Deaf	138,681.00
2152	Taylorsville Office Building	185,250.00
2153	Tooele Courts	311,351.00
2154	Unified Lab	789,863.00
2155	Utah Arts Collection	43,900.00
2156	Utah State Office of Education	410,669.00
2157	Utah State Tax Commission	928,200.00
2158	Vernal 8th District Court	248,649.00
2159	Vernal Division of Services for People with Disabilities	31,330.00
2160	Vernal Juvenile Courts	20,256.00
2161	Vernal Regional Center	28,820.72
2162	West Jordan Courts	487,796.00
2163	West Valley 3rd District Court	118,350.00
2164	Work Force Services	
2165	1385 South State	292,390.00
2166	Administration	685,930.00
2167	Brigham City	34,308.00
2168	Call Center	200,317.00

2169	Cedar City	78,461.00
2170	Clearfield/Davis Co.	180,633.00
2171	Logan	110,088.00
2172	Metro Employment Center	252,776.00
2173	Midvale	135,640.00
2174	Ogden	153,748.00
2175	Provo	127,680.00
2176	Richfield	58,072.00
2177	South County Employment Center	176,196.00
2178	St. George	66,452.00
2179	Vernal	73,702.00
2180	Ogden Division of Motor Vehicles and Drivers License	71,964.00
2181	Ogden Radio Shop	16,434.00
2182	DEPARTMENT OF TECHNOLOGY SERVICES	
2183	INTEGRATED TECHNOLOGY DIVISION	
2184	Automated Geographic Reference Center	
2185	AGRC	
2186	GIT Professional Labor (per hour)	Table
2187	Moving to Application Maintenance Tiered Rate: Tier 1 60.40 Tier 2	
2188	74.78 Tier 3 85.18 Tier 4 100.25	
2189	Utah Reference Network GPS Service Rate (per year)	600.00
2190	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
2191	AGENCY SERVICES	
2192	ISF - Agency Services Division	
2193	Contract Labor	Actual Cost
2194	Software and Equipment	Actual Cost
2195	ENTERPRISE TECHNOLOGY DIVISION	
2196	ISF - Enterprise Technology Division	
2197	Network Services	
2198	Network Services (per device/month)	45.27
2199	Network Services (other State agencies) (per device/month)	49.30

2200	Miscellaneous Data Circuits	Direct cost + 10%
2201	Security Services	
2202	Security (per device/month)	17.59
2203	Other Security Services (per unit/month)	SBA
2204	Security Assessment/Insurance (per Tier)	Table
2205	Server Count: 0-4 \$13,000 5-34 \$26,000 35-85 \$52,000 >85 \$104,000	
2206	Desktop Services	
2207	Desktop Support (per device/month)	65.08
2208	Virtual Desktop & Applications	SBA
2209	Hosted Email/Email Encryption (per month)	6.18
2210	Google Vault (per Acct/month)	2.43
2211	Communication Services	
2212	Telephone Technician Labor (per hour)	73.08
2213	Voice Monthly Service (URATE) (per dial tone/month)	30.60
2214	Other Voice/Network Services	Direct cost + 10%
2215	Voice Mail (per mailbox/month)	2.05
2216	Call Management System	SBA
2217	Long Distance Service (per minute)	.043
2218	International Long Distance	Direct cost + 10%
2219	1-800 Usage (per minute)	.036
2220	Print Services	
2221	High Speed Laser Printing (per image)	.0286
2222	Other Print Services	Direct cost + 10%
2223	Hosting Services	
2224	Processing (per CPU Core/month)	80.68
2225	Server Administration (per OS/month)	396.60
2226	Storage (per GB/month)	.1818
2227	File Share (per GB/month)	.0938
2228	Back-up Storage (per GB/month)	.1352
2229	Low Cost Storage NAS (per GB/month)	.0938
2230	Storage Encryption (per GB/month)	.2781

2231	Data Center Rack Space - Full Rack (per month)	471.68
2232	Data Center Rack Space - Partial Rack (per month)	15.73
2233	Web Application Hosting (per instance/month)	44.33
2234	Mainframe Services	
2235	Mainframe Computing	SBA
2236	Mainframe Consulting Charge (per hour)	78.43
2237	Mainframe Disk (per MB/month)	.0055
2238	Mainframe Tape (per MB/month)	.0007
2239	Database Services	
2240	Database Consulting (per hour)	78.43
2241	Database Oracle Core Model (Min. 2 Cores) (per core)	1,861.02
2242	Database Oracle Shared Model (per GB/month)	56.61
2243	Database MS Sequel Core Model (Min. 2 Cores) (per core)	1,125.62
2244	Database MS Sequel Shared Model (per GB/month)	33.37
2245	Application Services	
2246	Application Support Tier 1 (per Hour)	60.40
2247	Application Support Tier 2 (per Hour)	74.78
2248	Application Support Tier 3 (per Hour)	85.18
2249	Application Support Tier 4 (per Hour)	100.25
2250	Other Application Services	SBA
2251	Miscellaneous	
2252	Equipment Maintenance Costs (EIS)	Direct cost + 10%
2253	Software Resale (MLA)	Direct cost + 6%
2254	DTS Consulting Charge (per hour)	78.43
2255	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
2256	DEPARTMENT OF HERITAGE AND ARTS	
2257	ADMINISTRATION	
2258	Information Technology	
2259	Preservation Pro (per unit 1-20, depending on usage)	50.00
2260	Community Grants App on Salesforce APP Exchange (per user)	240.00
2261	Community Grants App on Salesforce APPEXchange NFP (per user)	144.00

2262	Community Grants Installation One-Time Fee (per installation)	500.00
2263	Administrative Services	
2264	Department Merchandise	
2265	General Merchandise - Level 1 (per Item)	5.00
2266	Fee entitled "General Merchandise" applies for the entire Department of	
2267	Heritage and Arts.	
2268	General Merchandise - Level 2 (per Item)	10.00
2269	Fee entitled "General Merchandise" applies for the entire Department of	
2270	Heritage and Arts.	
2271	General Merchandise - Level 3 (per Item)	15.00
2272	Fee entitled "General Merchandise" applies for the entire Department of	
2273	Heritage and Arts.	
2274	General Merchandise - Level 4 (per Item)	20.00
2275	Fee entitled "General Merchandise" applies for the entire Department of	
2276	Heritage and Arts.	
2277	General Merchandise - Level 5 (per Item)	50.00
2278	Fee entitled "General Merchandise" applies for the entire Department of	
2279	Heritage and Arts.	
2280	General Merchandise - Level 6 (per Item)	100.00
2281	Fee entitled "General Merchandise" applies for the entire Department of	
2282	Heritage and Arts.	
2283	Department Conference	
2284	Conference Level 1 - Early Registration (per Person)	20.00
2285	Fee entitled "Conference" applies for the entire Department of Heritage	
2286	and Arts.	
2287	Conference Level 1 - Regular Registration (per Person)	25.00
2288	Fee entitled "Conference" applies for the entire Department of Heritage	
2289	and Arts.	
2290	Conference Level 1 - Late Registration (per Person)	30.00
2291	Fee entitled "Conference" applies for the entire Department of Heritage	
2292	and Arts.	

2293	Conference Level 1 - Vendor/Display Table - registration not included (per Table)	50.00
2294	Fee entitled "Conference" applies for the entire Department of Heritage	
2295	and Arts.	
2296	Conference Level 2 - Early Registration (per Person)	45.00
2297	Fee entitled "Conference" applies for the entire Department of Heritage	
2298	and Arts.	
2299	Conference Level 2 - Regular Regisatraion (per Person)	50.00
2300	Fee entitled "Conference" applies for the entire Department of Heritage	
2301	and Arts.	
2302	Conference Level 2 - Late Registration (per Person)	55.00
2303	Fee entitled "Conference" applies for the entire Department of Heritage	
2304	and Arts.	
2305	Conference Level 2 - Vendor/Display Table - registration not included (per Table)	100.00
2306	Fee entitled "Conference" applies for the entire Department of Heritage	
2307	and Arts.	
2308	Conference Level 3 - Student/Group/Change Leader Registration (per Person)	70.00
2309	Fee entitled "Conference" applies for the entire Department of Heritage	
2310	and Arts.	
2311	Conference Level 3 - Early Registration (per Person)	80.00
2312	Fee entitled "Conference" applies for the entire Department of Heritage	
2313	and Arts.	
2314	Conference Level 3 - Regular Registration (per Person)	95.00
2315	Fee entitled "Conference" applies for the entire Department of Heritage	
2316	and Arts.	
2317	Conference Level 3 - Late Registration (per Person)	100.00
2318	Fee entitled "Conference" applies for the entire Department of Heritage	
2319	and Arts.	
2320	Conference Level 3 - Vendor/Display Table Fee - registration not included (per Table)	150.00
2321	Fee entitled "Conference" applies for the entire Department of Heritage	
2322	and Arts.	
2323	Conference Sponsorship	

2324	Conference Sponsorship Level 1	350.00
2325	Fee entitled "Conference Sponsorship" applies for the entire Department	
2326	of Heritage and Arts.	
2327	Conference Sponsorship Level 2	500.00
2328	Fee entitled "Conference Sponsorship" applies for the entire Department	
2329	of Heritage and Arts.	
2330	Conference Sponsorship Level 3	650.00
2331	Fee entitled "Conference Sponsorship" applies for the entire Department	
2332	of Heritage and Arts.	
2333	Conference Sponsorship Level 4	1,000.00
2334	Fee entitled "Conference Sponsorship" applies for the entire Department	
2335	of Heritage and Arts.	
2336	Conference Sponsorship Level 5	2,500.00
2337	Fee entitled "Conference Sponsorship" applies for the entire Department	
2338	of Heritage and Arts.	
2339	Conference Sponsorship Level 6	5,000.00
2340	Fee entitled "Conference Sponsorship" applies for the entire Department	
2341	of Heritage and Arts.	
2342	Conference Sponsorship Level 7	10,000.00
2343	Fee entitled "Conference Sponsorship" applies for the entire Department	
2344	of Heritage and Arts.	
2345	General Training and Workshop	
2346	General Training/Workshop Participation - Level 1 (per Person)	5.00
2347	Fee entitled "General Training/Workshop" applies for the entire	
2348	Department of Heritage and Arts.	
2349	General Training/Workshop Participation - Level 2 (per Person)	10.00
2350	Fee entitled "General Training/Workshop" applies for the entire	
2351	Department of Heritage and Arts.	
2352	General Training/Workshop Participation - Level 3 (per Person)	15.00
2353	Fee entitled "General Training/Workshop" applies for the entire	
2354	Department of Heritage and Arts.	

2355	General Training/Workshop Participation - Level 4 (per Person)	25.00
2356	Fee entitled "General Training/Workshop" applies for the entire	
2357	Department of Heritage and Arts.	
2358	General Training/Workshop Participation - Level 5 (per Person)	30.00
2359	Fee entitled "General Training/Workshop" applies for the entire	
2360	Department of Heritage and Arts.	
2361	General Training/Workshop Participation - Level 6 (per Person)	40.00
2362	Fee entitled "General Training/Workshop" applies for the entire	
2363	Department of Heritage and Arts.	
2364	General Training/Workshop Participation - Level 7 (per Person)	50.00
2365	Fee entitled "General Training/Workshop" applies for the entire	
2366	Department of Heritage and Arts.	
2367	General Training/Workshop Participation - Level 8 (per Person)	60.00
2368	Fee entitled "General Training/Workshop" applies for the entire	
2369	Department of Heritage and Arts.	
2370	General Training/Workshop Participation - Level 9 (per Person)	125.00
2371	Fee entitled "General Training/Workshop" applies for the entire	
2372	Department of Heritage and Arts.	
2373	General Training/Workshop Participation - Level 10 (per Person)	300.00
2374	Fee entitled "General Training/Workshop" applies for the entire	
2375	Department of Heritage and Arts.	
2376	General Training/Workshop Materials Fee (per Person)	15.00
2377	Fee entitled "General Training/Workshop" applies for the entire	
2378	Department of Heritage and Arts.	
2379	Government Records Access and Management Act	
2380	Photocopies (per page)	.25
2381	GRAMA fees apply for the entire Department of Heritage and Arts	
2382	HISTORICAL SOCIETY	
2383	State Historical Society	
2384	Utah Historical Society Annual Membership	
2385	Student/Senior	25.00

2386	Individual	30.00
2387	Business/Sustaining	40.00
2388	Patron	60.00
2389	Sponsor	100.00
2390	Lifetime	500.00
2391	Utah Historical Quarterly (per issue)	7.00
2392	Publication Royalties	1.00
2393	STATE HISTORY	
2394	Library and Collections	
2395	B/W Historic Photo	
2396	4x5 B/W Historic Photo	7.00
2397	5x7 B/W Historic Photo	10.00
2398	8x10 B/W Historic Photo	15.00
2399	11x14 B/W Historic Photo	25.00
2400	16x20 B/W Historic Photo	35.00
2401	20x24 B/W Historic Photo	55.00
2402	Self Serve Photo	.50
2403	Digital Image 300 dpi>	10.00
2404	Expedited Photo Processing	2.00
2405	Historic Collection Use	10.00
2406	Research Center	
2407	Self Copy 8.5x11	.10
2408	Self Copy 11x17	.25
2409	Staff Copy 8.5x11	.25
2410	Staff Copy 11x17	.50
2411	Digital Self Scan/Save (per Page)	.05
2412	Digital Staff Scan/Save (per Page)	.25
2413	Microfilm Self Copy (per page)	.25
2414	Microfilm Self Scan/Save (per Page)	.15
2415	Microfilm Staff Scan/Save or Copy (per page)	1.00
2416	Audio Recording (per item)	10.00

2417	Video Recording (per item)	20.00
2418	Diazo print	
2419	16 mm diazo print (per roll)	10.00
2420	35 mm diazo print (per roll)	12.00
2421	Silver print	
2422	16 mm silver print (per roll)	18.00
2423	35 mm silver print (per roll)	20.00
2424	Microfilm Digitization	40.00
2425	Digital Format Conversion	5.00
2426	Surplus Photo	1.00
2427	Mailing Charges	1.00
2428	Fax Request	1.00
2429	Historic Preservation and Antiquities	
2430	Anthropological Remains Recovery (per Recovery)	2,500.00
2431	Fee is for recovery services. Additional work requests of analysis and	
2432	reporting would be by actual cost.	
2433	Literature Search - Self Service w/ Scans (per 1/2 Hour)	25.00
2434	Literature Search - Staff Performed w/ Scans (per 1/2 Hour)	50.00
2435	GIS Search - Staff Performed (per 1/4 Hour)	15.00
2436	Literature Search/GIS Search - no show fee (per incident)	60.00
2437	GIS Data Cut and Transfer (per Section)	15.00
2438	DIVISION OF ARTS AND MUSEUMS	
2439	Community Arts Outreach	
2440	Community Outreach	
2441	Traveling Exhibit Fees	125.00
2442	Traveling Exhibit Fees Title I Schools	100.00
2443	Mountain West Arts Conference Registration	
2444	MWAC Governor's Leadership in the Arts Luncheon	55.00
2445	MWAC Governor's Leadership in the Arts Luncheon Late Registrant	60.00
2446	Community/State Partnership Change Leader Registration	
2447	Change Leader Registration Level 1	100.00

2448	Change Leader Registration Level 2	200.00
2449	Change Leader Registration Level 3	300.00
2450	Change Leader Registration Level 4	400.00
2451	DIVISION OF ARTS AND MUSEUMS - OFFICE OF MUSEUM SERVICES	
2452	Office of Museum Services	
2453	Museum Environmental Monitoring Kit Rental/Shipping (per Period)	40.00
2454	Museum Environmental Monitoring Kit Deposit	150.00
2455	STATE LIBRARY	
2456	Blind and Disabled	
2457	Lost Library Book Charge	1.00
2458	Basic Braille Services to States	80.00
2459	Full Library Services to States	1.00
2460	Braille and Audio Service to LDS Church	2.25
2461	Library of Congress Contract (MSCW) (per Month)	71,600.00
2462	Library Development	
2463	Bookmobile Services (per Ave Bookmobile)	92,000.00
2464	Average fee of bookmobile services over the nine service areas.	
2465	Library Resources	
2466	Cataloging Services	1.00
2467	Catalog Express Utilization	.50
2468	Catalog Express Overage	1.00
2469	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
2470	ADMINISTRATION	
2471	Avenue H Technology Provider Renewal	14.00
2472	Health Exchange Call Center	2.50
2473	OFFICE OF TOURISM	
2474	Operations and Fulfillment	
2475	Calendars	
2476	Calendar sales: Individual (purchases of less than 30)	10.00
2477	Calendar sales: Bulk (non state agencies)	8.00
2478	Calendar sales: Bulk (state agencies)	6.00

2479	Calendar sales: Office of Tourism, Film, and Global Branding employees	5.00
2480	These fees may apply to one or more programs within the Office of	
2481	Tourism Line Item.	
2482	Calendar Envelopes	.50
2483	Posters	
2484	Posters: Framed wall posters	55.00
2485	Posters: Non framed wall posters	2.99
2486	Shirts	
2487	T-shirt sales (cost per shirt)	10.00
2488	Commissions	
2489	Tourism promotional items re-seller commission	12%
2490	UDOT Signage Commissions	54,000.00
2491	BUSINESS DEVELOPMENT	
2492	Corporate Recruitment and Business Services	
2493	Market Tax Credit Fee	100,000.00
2494	Annual fee to certify a proposed equity investment or long-term debt	
2495	security as a qualified equity investment.	
2496	Private Activity Bond	
2497	Confirmation per million volume cap (per million of allocated volume cap)	300.00
2498	Original application: under \$3 million	1,500.00
2499	Original application: \$3-\$5 million	2,000.00
2500	Original application: over \$5 million	3,000.00
2501	Private Activity Bond Re-application	
2502	Re-application: under \$3 million	750.00
2503	Re-application: \$3-\$5 million	1,000.00
2504	Re-application: over \$5 million	1,500.00
2505	Private Activity Bond Extension	
2506	Second 90 Day Extension	2,000.00
2507	Third 90 Day Extension	4,000.00
2508	Each Additional 90 Day Extension	4,000.00
2509	PETE SUAZO UTAH ATHLETICS COMMISSION	

2510	Boxing Events	
2511	Boxing Event: <500 Seats	500.00
2512	Boxing Event: 500 - 1,000 Seats	500.00
2513	Boxing Event: 1,000 - 3,000 Seats	750.00
2514	Boxing Event: 3,000 - 5,000 seats	1,500.00
2515	Boxing Event: 5,000 - 10,000 Seats	1,500.00
2516	Boxing Event: >10,000 Seats	1,500.00
2517	Unarmed Combat Event	
2518	Unarmed Combat Event: <500 Seats	500.00
2519	Unarmed Combat Event: 500 - 1,000 Seats	500.00
2520	Unarmed Combat Event: 1,000 - 3,000 Seats	750.00
2521	Unarmed Combat Event: 3,000 - 5,000 seats	1,500.00
2522	Unarmed Combat Event: 5,000 - 10,000 Seats	1,500.00
2523	Unarmed Combat Event: >10,000 Seats	1,500.00
2524	Licenses and Badges	
2525	Promoter (per License)	250.00
2526	Official, Manager, Matchmaker (per License)	50.00
2527	Judge, Referee, Matchmaker, Contestant Manager Licenses	
2528	Contestant, Second (Corner) (per License)	30.00
2529	Amateur, Professional, Second (Corner), Timekeeper Licenses	
2530	ID Badges (per Badge)	10.00
2531	Drug Tests, Fight Fax, Contestant ID Badge	
2532	Additional Inspector	100.00
2533	Event Registration	100.00
2534	Fee to reserve a date on the Pete Suazo Utah Athletic Commission event	
2535	calendar	
2536	Broadcast Revenue	3,000.00
2537	3% of the first \$500,000 and 1% of the next \$1,000,000 of the total gross	
2538	receipts from the sale, lease or other exploitation of internet, broadcasting,	
2539	television, and motion picture rights for any contest or exhibition thereof	
2540	without any deductions for commissions, brokerage fees, distribution fees,	

2541	advertising, contestants' purses or charges, except in no case shall the fee be	
2542	more than \$25,000, nor less than \$100.	
2543	UTAH STATE TAX COMMISSION	
2544	TAX ADMINISTRATION	
2545	Administration Division	
2546	Administration	
2547	Liquor Profit Distribution	6.00
2548	All Divisions	
2549	Certified Document	5.00
2550	Faxed Document Processing (per page)	1.00
2551	Record Research	6.50
2552	Photocopies, over 10 copies (per page)	.10
2553	Research, special requests (per hour)	20.00
2554	Technology Management	
2555	Administration	
2556	All Divisions	
2557	Custom Programming (per hour)	85.00
2558	Tax Processing Division	
2559	Administration	
2560	All Divisions	
2561	Convenience Fee	Not to exceed 3%
2562	Convenience fee for tax payments and other authorized transactions	
2563	Tax Payer Services	
2564	Administration	
2565	Lien Subordination	Not to exceed 300.00
2566	Tax Clearance	50.00
2567	Motor Vehicles	
2568	Aeronautics	
2569	Aircraft Registration	3.00
2570	Administration	
2571	Sample License Plates	5.00

2572	All Divisions	
2573	Data Processing Set-Up	55.00
2574	Parks and Recreation	
2575	Parks & Recreation Decal Replacement	4.00
2576	Motor Vehicle	
2577	Motor Vehicle Information	3.00
2578	Motor Vehicle Information Via Internet	1.00
2579	Motor Vehicle Transaction (per standard unit)	1.51
2580	Motor Carrier	
2581	Cab Card	3.00
2582	Duplicate Registration	3.00
2583	Temporary Permit	
2584	Individual permit	6.00
2585	Electronic Payment	
2586	Authorized Motor Vehicle Registrations	Not to exceed 4.00
2587	License Plates	
2588	Reflectorized Plate	6.00
2589	Special Group Plate Programs	
2590	Inventory ordered before July 1, 2003	
2591	Extra Plate Costs	5.50
2592	Plus \$5 standard plate fee	
2593	New Programs or inventory reorders after July 1, 2003	
2594	Start-up or significant program changes (per program)	3,900.00
2595	Extra Plate Costs (per decal set ordered)	3.50
2596	Plus \$5 standard plate fee	
2597	Extra Handling Cost (per decal set ordered)	2.40
2598	Special Group Logo Decals	Variable
2599	Special Group Slogan Decals	Variable
2600	Motor and Special Fuel	
2601	International Fuel Tax Administration	
2602	Decal (per set)	4.00

2603	Reinstatement	100.00
2604	Motor Vehicle Enforcement Division	
2605	Temporary Permit Restricted Fund	
2606	Temporary Permit	Not to exceed 12.00
2607	Sold to dealers in bulk, not to exceed approved fee amount	
2608	Temporary Sports Event Registration Certificate	Not to exceed 12.00
2609	MV Business Regulation	
2610	Dismantler's Retitling Inspection	50.00
2611	Salvage Vehicle Inspection	50.00
2612	Electronic Payment	
2613	Temporary Permit Books (per book)	Not to exceed 4.00
2614	Dealer Permit Penalties (per penalty)	Not to exceed 1.00
2615	Salvage Buyer's License (per license)	Not to exceed 3.00
2616	Licenses	
2617	Motor Vehicle Manufacturer License	102.00
2618	Motor Vehicle Remanufacturer License	102.00
2619	New Motor Vehicle Dealer	127.00
2620	Transporter	51.00
2621	Body Shop	112.00
2622	Used Motor Vehicle Dealer	127.00
2623	Dismantler	102.00
2624	Salesperson	31.00
2625	Salesperson's License Transfer Fee	31.00
2626	Salesperson's License Reissue	5.00
2627	Crusher	102.00
2628	Used Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
2629	New Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
2630	Representative	26.00
2631	Distributor or Factory Branch and Distributor Branch's	61.00
2632	Additional place of business	
2633	Temporary	26.00

2634	Permanent	Variable
2635	Variable rate - same rate as the original license fee (based on license type)	
2636	License Plates	
2637	Purchase	
2638	Manufacturer	10.00
2639	Dealer	12.00
2640	Dismantler	10.00
2641	Transporter	10.00
2642	Renewal	
2643	Manufacturer	8.50
2644	Dealer	10.50
2645	Dismantler	8.50
2646	Transporter	8.50
2647	In-transit Permit	2.50
2648	LICENSE PLATES PRODUCTION	
2649	License Plates Production	
2650	Decal Replacement	1.00
2651	Reflectorized Plate	6.00
2652	Plate Mailing Charge (per Plate Set)	4.00
2653	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
2654	TECHNOLOGY OUTREACH AND INNOVATION	
2655	Salt Lake SBIR-STTR Resource Center	
2656	Search	75.00
2657	4-8 hour seminar/workshop	75.00
2658	4-8 hour seminar/workshop: non-client	50.00
2659	4-8 hour seminar/workshop: client	25.00
2660	2-4 hour seminar/workshop	25.00
2661	1-4 hour seminar/workshop	10.00
2662	Seminar: Outside speakers - all day event	225.00
2663	Seminar: Outside speakers - all day event (early bird)	150.00
2664	Seminar: Outside speakers - all day event (search client)	100.00

2665	Projects	
2666	Pro Membership	300.00
2667	Co-Working Membership	150.00
2668	Walk-In Membership	45.00
2669	TOIP Seminar: Outside speakers - all day event	225.00
2670	TOIP Seminar: Outside speakers - all day event (early bird)	150.00
2671	TOIP 4-8 hour seminar/workshop	75.00
2672	TOIP 4-8 hour seminar/workshop: non-client	50.00
2673	TOIP 4-8 hour seminar/workshop: client	25.00
2674	TOIP 2-4 hour seminar/workshop	25.00
2675	TOIP 1-4 hour seminar/workshop	10.00
2676	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
2677	DABC OPERATIONS	
2678	Executive Director	
2679	Compliance Licensee Lists	10.00
2680	Licensee Rules	20.00
2681	Utah Code	30.00
2682	Administration	
2683	Customized Reports Produced by Request (per hour)	50.00
2684	Stock Location Report	25.00
2685	Photocopies	.15
2686	Returned Check Fee	20.00
2687	Application to Relocate Alcoholic Beverages Due to Change of Residence	20.00
2688	Research (per hour)	30.00
2689	Video/DVD	25.00
2690	Price Lists	
2691	Master Category	8.00
2692	\$96 Yearly	
2693	Alpha by Product	8.00
2694	\$96 Yearly	
2695	Numeric by Code	8.00

2696	\$96 Yearly	
2697	Military	8.00
2698	\$96 Yearly	
2699	LABOR COMMISSION	
2700	Administration	
2701	Industrial Accidents Division	
2702	Workers Compensation	
2703	Coverage Waiver	50.00
2704	Seminar Fee (alternate years) (per registrant)	Not to exceed 500.00
2705	Premium Assessment	
2706	Workplace Safety Fund (per premium)	0.25%
2707	Employers Reinsurance Fund (per premium)	3.00%
2708	Uninsured Employers Fund (per premium)	0.35%
2709	Industrial Accidents Restricted Account (per premium)	0.50%
2710	Certificate to Self-Insured	
2711	New Self-Insured Certificate	1,200.00
2712	Self Insured Certificate Renewal	650.00
2713	Boiler, Elevator and Coal Mine Safety Division	
2714	Boiler and Pressure Vessel Inspections	
2715	Owner	
2716	User Inspection Agency Certification	250.00
2717	Certificate of Competency	
2718	Original Exam	25.00
2719	Renewal	20.00
2720	Jacketed Kettles and Hot Water Supply	
2721	Consultation	
2722	Witness special inspection (per hour)	60.00
2723	Boilers	
2724	Existing	
2725	< 250,000 BTU	30.00
2726	> 250,000 BTU but < 4,000,000 BTU	60.00

2727	> 4,000,001 BTU but < 20,000,000 BTU	150.00
2728	> 20,000,000 BTU	300.00
2729	New	
2730	< 250,000 BTU	45.00
2731	> 250,000 BTU but < 4,000,000 BTU	90.00
2732	> 4,000,001 BTU but < 20,000,000 BTU	225.00
2733	> 20,000,000 BTU	450.00
2734	Pressure Vessel	
2735	Existing	30.00
2736	New	45.00
2737	Pressure Vessel Inspection by Owner-user	
2738	25 or less on single statement (per vessel)	5.00
2739	26 through 100 on single statement (per statement)	100.00
2740	101 through 500 on single statement (per statement)	200.00
2741	over 500 on single statement (per statement)	400.00
2742	Elevator Inspections Existing Elevators	
2743	Hydraulic	85.00
2744	Electric	85.00
2745	Handicapped	85.00
2746	Other Elevators	85.00
2747	Elevator Inspections New Elevators	
2748	Hydraulic	300.00
2749	Electric	700.00
2750	Handicapped	200.00
2751	Other Elevators	200.00
2752	Consultation and Review (per hour)	60.00
2753	Escalators/Moving Walks	700.00
2754	Remodeled Electric	500.00
2755	Roped Hydraulic	500.00
2756	Coal Mine Certification	
2757	Mine Foreman	50.00

2758	Temporary Mine Foreman	35.00
2759	Fire Boss	50.00
2760	Surface Foreman	50.00
2761	Temporary Surface Foreman	35.00
2762	Hoistman	50.00
2763	Electrician	
2764	Underground	50.00
2765	Surface	50.00
2766	Certification Retest	
2767	Per section	20.00
2768	Maximum fee charge	50.00
2769	Hydrocarbon Mine Certifications	
2770	Hoistman	50.00
2771	Certification Retest	
2772	Per section	20.00
2773	Maximum fee charge	50.00
2774	Gilsonite	
2775	Mine Examiner	50.00
2776	Shot Firer	50.00
2777	Mine Foreman	
2778	Certificate	50.00
2779	Temporary	35.00
2780	Photocopies, Search, Printing	
2781	Black and White no special handling	.25
2782	Research, redacting, unstapling, restapling (per hour)	15.00
2783	More than 1 hour (per hour)	20.00
2784	Color Printing (per page)	.50
2785	Certified Copies (per certification)	2.00
2786	Plus search fees if applicable	
2787	Electronic documents CD or DVD	2.00
2788	Fax, plus telephone costs	.50

2789	DEPARTMENT OF COMMERCE	
2790	COMMERCE GENERAL REGULATION	
2791	Administration	
2792	Commerce Department	
2793	All Divisions	
2794	Booklets	Variable
2795	Priority Processing	75.00
2796	List of Licensees/Business Entities	25.00
2797	Photocopies (per copy)	.30
2798	Verification of Licensure/Custodian of Record	20.00
2799	Returned Check Charge	20.00
2800	FBI Fingerprint File Search	20.00
2801	BCI Fingerprint File Search	20.00
2802	Fingerprint Processing for non-department	10.00
2803	Government Records and Management Act Requested Information Booklet	10.00
2804	Duplication Charge CD	12.00
2805	Government Records and Management Act record	
2806	Administration	
2807	Motor Vehicle Franchise Act	
2808	Application	83.00
2809	Renewal	83.00
2810	Powersport Vehicle Franchise Act	
2811	Application	83.00
2812	Renewal	83.00
2813	Application in addition to MVFA	27.00
2814	Renewal in addition to MVFA	27.00
2815	Administration Late Renewal	20.00
2816	Employer Legal Status Voluntary Certification (Bi-annual)	3.00
2817	Property Rights Ombudsman	
2818	Filing Request for Advisory Opinion	150.00
2819	Land Use Seminar Continuing Education	25.00

2820	Books	
2821	Citizens Guide to Land Use	
2822	Single copy	15.00
2823	Six or more copies	9.00
2824	Case of 22 books	132.00
2825	Administration	
2826	Home Owner Associations	
2827	HOA Registration	37.00
2828	Change in HOA Registration	10.00
2829	Occupational and Professional Licensing	
2830	Acupuncturist	
2831	New Application Filing	110.00
2832	Dentist Educator	
2833	New Application	110.00
2834	New Application Filing	
2835	Renewal	63.00
2836	Electrician	
2837	Apprentice Electrician tracking per credit hour	.24
2838	Massage	
2839	Apprentice Renewal	20.00
2840	Plumber	
2841	Plumber CE Course approval	40.00
2842	Plumber CE Course Attendee Tracking / per hour	1.00
2843	Apprentice Plumber CE attendance tracking/ per hour	.24
2844	Substance Use Disorder Counselor (Licensed)	
2845	Licensed Advanced New Application	85.00
2846	Licensed Advanced Renewal	78.00
2847	Substance Use Disorder Counselor (Certified)	
2848	Certified Advanced Counselor	70.00
2849	Certified Advanced Counselor Intern	70.00
2850	Pharmacy	

2851	Dispensing Medical Practitioner New Application Filing	110.00
2852	Dispensing Medical Practitioner License Renewal	63.00
2853	Dispensing Medical Practitioner Clinic Pharmacy New Application	200.00
2854	Dispensing Medical Practitioner Clinic Pharmacy License Renewal	103.00
2855	Pharmacy Technician Trainee	50.00
2856	Music Therapy	
2857	Certified Music Therapist New Application	70.00
2858	Certified Music Therapist Application Renewal	47.00
2859	Physical Therapy	
2860	Dry Needle Registration	50.00
2861	Psychologist	
2862	Behavioral Analyst New Application Filing	120.00
2863	Behavioral Analyst License Renewal	93.00
2864	Assistant Behavioral Analyst New Application Filing	120.00
2865	Assistant Behavioral Analyst License Renewal	93.00
2866	Behavioral Specialist License Renewal	78.00
2867	Assistant Behavioral Specialist New Application Filing	85.00
2868	Assistant Behavioral Specialist License Renewal	78.00
2869	Physician and Surgeon	
2870	Physician and Surgeon Compact Existing Licensee Fee	40.00
2871	Interstate Compact New License Application Filing	200.00
2872	Interstate Compact License Renewal	183.00
2873	Acupuncturist	
2874	License Renewal	63.00
2875	Alarm Company	
2876	Company Application Filing	330.00
2877	Company License Renewal	203.00
2878	Agent Application Filing	60.00
2879	Agent License Renewal	42.00
2880	Agent Temporary Permit	20.00
2881	Architect	

2882	New Application Filing	110.00
2883	License Renewals	63.00
2884	Education and Enforcement Surcharge	10.00
2885	Armored Car	
2886	Registration	330.00
2887	Renewal	203.00
2888	Security Officer Registration	60.00
2889	Security Officer Renewal	42.00
2890	Education Approval	300.00
2891	Education Renewal	103.00
2892	Athletic Agents	
2893	New Application Filing	510.00
2894	License Renewal	510.00
2895	Athletic Trainer	
2896	New Application Filing	70.00
2897	License Renewal	47.00
2898	Building Inspector	
2899	New Application Filing	85.00
2900	License Renewal	63.00
2901	Certified Court Reporter	
2902	New Application Filing	45.00
2903	License Renewal	42.00
2904	Certified Dietician	
2905	New Application Filing	60.00
2906	License Renewals	37.00
2907	Certified Nurse Midwife	
2908	New Application Filing	100.00
2909	License Renewal	63.00
2910	Intern-New Application Filing	35.00
2911	Certified Public Accountant	
2912	Individual CPA Application Filing	85.00

2913	Individual License/Certificate Renewal	63.00
2914	CPA Firm Application for Registration	90.00
2915	CPA Firm Registration Renewal	52.00
2916	Chiropractic Physician	
2917	New Application Filing	200.00
2918	License Renewal	103.00
2919	Contractor	
2920	New Application Filing-Primary Classification	210.00
2921	License Renewals	113.00
2922	New Application Filing-Secondary Classification	110.00
2923	Change Qualifier	50.00
2924	Corporation Conversion	35.00
2925	Continuing Education Course Approval	40.00
2926	Continuing Education (per credit hour tracking)	1.00
2927	Controlled Substance	
2928	New Application Filing	100.00
2929	License Renewal	78.00
2930	Controlled Substance Handler	
2931	Facility New Application Filing	90.00
2932	Facility License Renewal	68.00
2933	Individual New Application Filing	90.00
2934	Individual License Renewal	68.00
2935	Controlled Substance Precursor	
2936	Distributor New Application Filing	210.00
2937	License Renewal	113.00
2938	Cosmetologist/Barber	
2939	New Application Filing	60.00
2940	License Renewal	52.00
2941	Instructor Certificate	60.00
2942	School New Application Filing	110.00
2943	School License Renewal	110.00

2944	Barber New Application	60.00
2945	School License Renewal	52.00
2946	Barber Instructor Certificate	60.00
2947	Deception Detection	
2948	Examiner New Application Filing	50.00
2949	Examiner License Renewal	32.00
2950	Intern New Application Filing	35.00
2951	Intern License Renewal	32.00
2952	Dentist	
2953	New Application Filing	110.00
2954	License Renewals	63.00
2955	Anesthesia Upgrade New Application	60.00
2956	Dental Hygienist	
2957	New Application Filing	60.00
2958	License Renewal	37.00
2959	Anesthesia Upgrade New Application	35.00
2960	Direct Entry Midwife	
2961	New Application Filing	100.00
2962	License Renewal	63.00
2963	Electrician	
2964	New Application Filing	110.00
2965	License Renewal	63.00
2966	Continuing Education Course Approval	40.00
2967	Continuing Education (per credit hour tracking)	1.00
2968	Electrologist	
2969	New Application Filing	50.00
2970	License Renewals	32.00
2971	Instructor Certificate	60.00
2972	School New Application Filing	110.00
2973	School License Renewal	110.00
2974	Elevator Mechanic	

2975	New Application Filing	110.00
2976	License Renewal	63.00
2977	Continuing Education Course Approval	40.00
2978	Continuing Education (per credit hour tracking)	1.00
2979	Engineer, Professional	
2980	New Application Filing	110.00
2981	Engineer License Renewal	63.00
2982	Structural Engineer New Application Filing	110.00
2983	Structural Engineer License Renewal	63.00
2984	Engineer	
2985	Education and Enforcement Surcharge	10.00
2986	Environmental Health Scientist	
2987	New Application Filing	60.00
2988	License Renewal	37.00
2989	New Application Filing	60.00
2990	In training	
2991	Esthetician	
2992	New Application Filing	60.00
2993	License Renewals	52.00
2994	Instructor Certificate	60.00
2995	Master Esthetician New Application Filing	85.00
2996	Master Esthetician License Renewal	68.00
2997	School New Application Filing	110.00
2998	School License Renewal	110.00
2999	Factory Built Housing	
3000	Dealer New Application Filing	30.00
3001	Dealer License Renewal	30.00
3002	On-site Plant Inspection (per hour)	\$50 per hour plus expenses
3003	Factory Built Housing Education and Enforcement	75.00
3004	Funeral Services	
3005	Director New Application Filing	160.00

3006	Director License Renewal	88.00
3007	Intern New Application Filing	85.00
3008	Establishment New Application Filing	250.00
3009	Establishment License Renewal	250.00
3010	Genetic Counselor	
3011	New Application Filing	150.00
3012	License Renewal	138.00
3013	Geologist	
3014	New Application Filing	150.00
3015	License Renewal	123.00
3016	Education and Enforcement Fund	15.00
3017	Handyman Affirmation	
3018	Handyman Exemption Registration/Renewal	35.00
3019	Health Facility Administrator	
3020	New Application Filing	120.00
3021	License Renewals	83.00
3022	Hearing Instrument Specialist	
3023	New Application Filing	150.00
3024	License Renewal	103.00
3025	Intern New Application Filing	35.00
3026	Hunting Guide	
3027	New Application Filing	75.00
3028	License Renewal	50.00
3029	Landscape Architect	
3030	New Application Filing	110.00
3031	License Renewal	63.00
3032	Examination Record	30.00
3033	Education and Enforcement Fund	10.00
3034	Land Surveyor	
3035	New Application Filing	110.00
3036	License Renewals	63.00

3037	Education and Enforcement Surcharge	10.00
3038	Marriage and Family Therapist	
3039	Therapist New Application Filing	120.00
3040	Therapist License Renewal	93.00
3041	Associate New Application Filing	85.00
3042	Externship New Application Filing	85.00
3043	Massage	
3044	Therapist New Application Filing	60.00
3045	Therapist License Renewal	52.00
3046	Apprentice New Application Filing	35.00
3047	Medical Language Interpreter	
3048	New Application Filing	50.00
3049	Interpreter Renewal	25.00
3050	Nail Technician	
3051	New Application Filing	60.00
3052	License Renewal	52.00
3053	Instructor Certificate	60.00
3054	School New Application Filing	110.00
3055	School License Renewal	110.00
3056	Naturopathic Physician	
3057	New Application Filing	200.00
3058	License Renewals	103.00
3059	Nursing	
3060	Licensed Practical Nurse New Application Filing	60.00
3061	Licensed Practical Nurse License Renewal	58.00
3062	Registered Nurse New Application Filing	60.00
3063	Registered Nurse License Renewal	58.00
3064	Advanced Practice RN New Application Filing	100.00
3065	Advanced Practice RN License Renewal	68.00
3066	Advanced Practice RN-Intern New Application Filing	35.00
3067	Certified Nurse Anesthetist New Application Filing	100.00

3068	Certified Nurse Anesthetist License Renewal	68.00
3069	Educational Program Approval-Initial Visit	500.00
3070	Educational Program Approval-Follow-up	250.00
3071	Medication Aide Certified New Application Filing	50.00
3072	Medication Aide Certified License Renewal	42.00
3073	Occupational Therapist	
3074	Occupational Therapist New Application Filing	70.00
3075	Occupational Therapist License Renewal	47.00
3076	Occupational Therapist Assistant New Application Filing	70.00
3077	Occupational Therapist Assistants License Renewal	47.00
3078	Online Contract Pharmacy	
3079	New Application	200.00
3080	Renewal	103.00
3081	Online Internet Facilitator	
3082	New Application	7,000.00
3083	Renewal	7,000.00
3084	Optometrist	
3085	New Application Filing	140.00
3086	License Renewal	93.00
3087	Osteopathic Physician Online Prescriber	
3088	New Application	200.00
3089	License Renewal	183.00
3090	Outfitter	
3091	New License Filing	150.00
3092	Renewal License	50.00
3093	Osteopathic Physician and Surgeon	
3094	New Application Filing	200.00
3095	License Renewals	183.00
3096	Pharmacy	
3097	Pharmacist New Application Filing	110.00
3098	Pharmacist License Renewal	63.00

3099	Pharmacy Intern New Application Filing	100.00
3100	Pharmacy Technician New Application Filing	60.00
3101	Pharmacy Technician License Renewal	47.00
3102	Class A New Application Filing	200.00
3103	Class A License Renewal	103.00
3104	Class B New Application	200.00
3105	Class B License Renewal	103.00
3106	Class C New Application	200.00
3107	Class C License Renewal	103.00
3108	Class D New Application	200.00
3109	Class D License Renewal	103.00
3110	Class E New Application	200.00
3111	Class E License Renewal	103.00
3112	Physical Therapy	
3113	New Application Filing	70.00
3114	License Renewal	47.00
3115	Physical Therapy Assistant	
3116	New Application Filing	60.00
3117	License Renewal	47.00
3118	Physician/Surgeon	
3119	New Application Filing	200.00
3120	License Renewal	183.00
3121	Physician Assistant	
3122	New Application Filing	180.00
3123	License Renewals	123.00
3124	Physician Online Prescriber	
3125	New Application	200.00
3126	License Renewal	183.00
3127	Plumber	
3128	New Application Filing	110.00
3129	License Renewals	63.00

3130	Podiatric Physician	
3131	New Application Filing	200.00
3132	License Renewal	103.00
3133	Pre-Need Funeral Arrangement	
3134	Sales Agent New Application Filing	85.00
3135	Sales Agent License Renewal	73.00
3136	Private Probation Provider	
3137	New Application Filing	85.00
3138	License Renewal	63.00
3139	Clinical Mental Health Counselor	
3140	New Application Filing	120.00
3141	License Renewals	93.00
3142	Professional Counselor Associate New Application Filing	85.00
3143	Associate Clinical Mental Health Extern New Application	85.00
3144	Psychologist	
3145	New Application Filing	200.00
3146	License Renewal	128.00
3147	Certified Psychology Resident New App Filing	85.00
3148	Radiology	
3149	Radiology Technologist New Application Filing	70.00
3150	Radiology Technologist License Renewal	47.00
3151	Radiology Practical Technologist New Application Filing	70.00
3152	Radiology Practical Technologist License Renewal	47.00
3153	Recreation Therapy	
3154	Master Therapeutic Recreational Specialist New Application Filing	70.00
3155	Master Therapeutic Recreational Specialist License Renewal	47.00
3156	Therapeutic Recreational Specialist New Application Filing	70.00
3157	Therapeutic Recreational Specialist License Renewal	47.00
3158	Therapeutic Recreational Technical New License Application	70.00
3159	Therapeutic Recreational Technician License Renewal	47.00
3160	Residence Lien Recovery Fund	

3161	Initial Assessment	195.00
3162	Registration Processing Fee-Voluntary Registrants	25.00
3163	Post-claim Laborer Assessment	20.00
3164	Beneficiary Claim	120.00
3165	Laborer Beneficiary Claim	15.00
3166	Reinstatement of Lapsed Registration	50.00
3167	Late	20.00
3168	Certificate of Compliance	30.00
3169	Respiratory Care Practitioner	
3170	New Application Filing	60.00
3171	License Renewal	52.00
3172	Security Services	
3173	Contract Security Company Application Filing	330.00
3174	Contract Security Company Renewal	203.00
3175	Replace/Change Qualifier	50.00
3176	Education Program Approval	300.00
3177	Education Program Approval Renewal	103.00
3178	Armed Security Officer New Application Filing	60.00
3179	Armed Security Officer New License Renewal	42.00
3180	Unarmed Security Officer New Application Filing	60.00
3181	Unarmed Security Officer New License Renewal	42.00
3182	Social Worker	
3183	Clinical Social Worker New Application Filing	120.00
3184	Clinical Social Worker License Renewal	93.00
3185	Certified Social Worker New Application Filing	120.00
3186	Certified Social Worker License Renewal	93.00
3187	Certified Social Worker Intern New	85.00
3188	Certified Social Worker Externship	85.00
3189	Social Service Worker New Application Filing	85.00
3190	Social Service Worker License Renewal	78.00
3191	Speech Language Pathologist/Audiologist	

3192	Speech Language Pathologist New Application Filing	70.00
3193	Speech Language Pathologist License Renewal	47.00
3194	Audiologist New Application Filing	70.00
3195	Audiologist License Renewal	47.00
3196	Speech Language Pathologist / Audiologist	
3197	Speech Language Pathologist and Audiologist New Application Filing	70.00
3198	Speech Language Pathologist and Audiologist License Renewal	47.00
3199	Substance Use Disorder Counselor (Licensed)	
3200	New Application Filing	85.00
3201	License Renewal	78.00
3202	Substance Use Disorder Counselor (Certified)	
3203	Certified Substance Counselor	70.00
3204	Certified Counselor Intern	70.00
3205	Certified Substance Extern	70.00
3206	Veterinarian	
3207	New Application Filing	150.00
3208	License Renewal	73.00
3209	Intern New Application Filing	35.00
3210	Vocational Rehab Counselor	
3211	New Application Filing	70.00
3212	License Renewal	47.00
3213	Other	
3214	Inactive/Reactivation/Emeritus License	50.00
3215	Temporary License	50.00
3216	Late Renewal	20.00
3217	License/Registration Reinstatement	50.00
3218	Duplicate License	10.00
3219	Disciplinary File Search (per order document)	12.00
3220	Change Qualifier	50.00
3221	UBC Seminar	Variable
3222	surcharge of 1% of Building Permits in accordance w/	

3223	UCA-15a-1-209-5-a	
3224	UBC Building Permit surcharge	Variable
3225	State Construction Registry	
3226	Online	
3227	Notice of Commencement	7.50
3228	Appended Notice of Commencement online	7.50
3229	Preliminary Notice	1.00
3230	Notice of Completion	7.50
3231	Required Notifications	Variable
3232	Requested Notifications	10.00
3233	Receipt Retrieval	
3234	Within 2 years	1.00
3235	Beyond 2 years	5.00
3236	Public Search	1.00
3237	Annual account set up	
3238	Auto bill to credit card	60.00
3239	Invoice	100.00
3240	Notice of Construction Loan	8.00
3241	Notice of Intent to Complete	8.00
3242	Notice of Retention	1.25
3243	Notice of Remaining to Complete	1.25
3244	Offline	
3245	Notice of Commencement	15.00
3246	Appended Notice of Commencement - On-line	15.00
3247	Preliminary Notice	6.00
3248	Notice of Completion	15.00
3249	Required Notifications	6.00
3250	Requested Notifications	25.00
3251	Receipt Retrieval	
3252	Within 2 years	6.00
3253	Beyond 2 years	12.50

3254	Public Search	Variable
3255	Annual account set up	
3256	Auto bill to credit card	75.00
3257	Invoice	125.00
3258	Notice of Construction Loan	15.00
3259	Notice of Intent to Complete	16.00
3260	Notice of Retention	8.00
3261	Notice of Remaining to Complete	6.00
3262	Notice of Loan Default	Variable
3263	Building Permit	Variable
3264	Filed by city	
3265	Withdrawal of Preliminary Notice	Variable
3266	Construction Ownership	
3267	Ownership Status Report	20.00
3268	Ownership Listing/Change	20.00
3269	Physician Educator	
3270	Physician Educator I new application	200.00
3271	Physician Educator I renewal	183.00
3272	Physician Educator II new application	200.00
3273	Physician Educator I renewal	183.00
3274	Radiologist Assistant	
3275	New Application Filing	70.00
3276	License Renewal	47.00
3277	Residence Lien Recovery Fund	
3278	Special Assessment	105.00
3279	Securities	
3280	Securities Registration	
3281	Qualification Registration	300.00
3282	Covered Securities Notice Filings	
3283	Regulation A timely Securities Filing	100.00
3284	Late Fee Regulation A Filing	500.00

3285	Securities Registration	
3286	Coordinated Registration	300.00
3287	Transactional Exemptions	
3288	Transactional Exemptions	60.00
3289	No-action and Interpretative Opinions	120.00
3290	Licensing	
3291	Agent	60.00
3292	Broker/Dealer	200.00
3293	Investment Advisor	
3294	New and renewal	100.00
3295	Investment Advisor Representative	
3296	New and renewal	50.00
3297	Certified Dealer	
3298	New and Renewal	500.00
3299	Certified Adviser	
3300	New and Renewal	500.00
3301	Covered Securities Notice Filings	
3302	Investment Companies	600.00
3303	All Other Covered Securities	100.00
3304	Late Fee Rule 506 Notice Filing	500.00
3305	Less than 15 days after sale	
3306	Federal Covered Adviser	
3307	New and Renewal	100.00
3308	Securities Exemptions	
3309	Securities Exemptions	60.00
3310	Other	
3311	Late Renewal	20.00
3312	Fairness Hearing	1,500.00
3313	Statute Booklet	Variable
3314	Small Corp. Offering Registration (SCOR)	Variable
3315	Rules and form booklet	Variable

3316	Excluding SCOR	
3317	Postage and Handling	Variable
3318	Consumer Protection	
3319	Charitable Solicitation Act	
3320	Charity	100.00
3321	Transportation Network Company	
3322	Transportation network Company Registration	5,000.00
3323	Transportation Network Company License Renewal	5,000.00
3324	Immigration Consultants	
3325	Initial Registration Fee	200.00
3326	License Renewal Fee	200.00
3327	Pawnshop Registry	
3328	Pawnbroker Late Fee	50.00
3329	Charitable Solicitation Act	
3330	Professional Fund Raiser	250.00
3331	Telephone Solicitation	
3332	Telemarketing Registration	500.00
3333	Health Spa	
3334	Health Spa	100.00
3335	Credit Services Organization	
3336	Credit Services Organization	250.00
3337	Debt Management Services Organizations	250.00
3338	Business Opportunity Disclosure Register	
3339	Exempt	100.00
3340	Approved	200.00
3341	Child Protection Register	
3342	Child Protection Registry (per email)	.005
3343	Rate up to 20,000 and 40,000 units per calendar month, discounted	
3344	thereafter.	
3345	Child Protection Registry	
3346	Step Volume 20,000-40,000 units in a month (\$.00485)	Variable

3347	Previous fee is \$.005. 3% discount off previous step for each additional	
3348	20,000 units in calendar month. 3% discount for transactions 40-60K & each	
3349	20K step thereafter in a calendar month.	
3350	3% discount off previous step for each additional 20,000 units in calendar month	Variable
3351	Pawnshop Registry	
3352	Out of State Pawnshop Database Request	750.00
3353	Pawnshop/2nd hand store Registration	300.00
3354	Law Enforcement Registration	2.00
3355	Proprietary Schools	
3356	Initial Application	250.00
3357	Renewal Application	1% of gross revenue
3358	Registration Review	1% of gross revenue
3359	Miscellaneous Fees	
3360	Late Renewal (per month)	25.00
3361	Miscellaneous	
3362	Microcassette Copying (per tape)	Variable
3363	Proprietary Schools Registration Application	1% of gross revenue
3364	\$500 min; \$2,500 max	
3365	Proprietary Schools	
3366	Accredited Institution Certificate of Exemption Registration/Renewal	1% of gross revenue
3367	Up to \$2,500 or \$1,500 min	
3368	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
3369	Corporations and Commercial Code	
3370	Articles of Incorporation	
3371	Domestic Profit	70.00
3372	Partnerships	
3373	General Partnerships	22.00
3374	5 year renewal	
3375	Other	
3376	Statement Authority	15.00
3377	One time registration or as changes are needed	

3378	Partnerships	
3379	Limited Liability Partnership	70.00
3380	Previously under Limited Partnership, now LLP's	
3381	Other	
3382	Pharmacy Benefit Manager	100.00
3383	Articles of Incorporation	
3384	Domestic Nonprofit	30.00
3385	Foreign Profit	70.00
3386	Foreign Nonprofit	30.00
3387	Reinstatement	
3388	Profit	70.00
3389	Requalification/Reinstatement	
3390	Nonprofit	30.00
3391	Changes of Corporate Status	
3392	Amend/Restate/Merge-Profit	37.00
3393	Amend/Restate/Merge-Nonprofit	17.00
3394	Amendment-Foreign	37.00
3395	Pre-authorization of document	25.00
3396	Statement of Correction	12.00
3397	Conversion	37.00
3398	Annual Report	
3399	Profit	15.00
3400	Nonprofit	10.00
3401	Limited Partnership	15.00
3402	Limited Liability Company	15.00
3403	On-line	15.00
3404	Change Form	15.00
3405	Certification	
3406	Corporate Standing	12.00
3407	Corporate Standing-Long Form	20.00
3408	Commercial Registered Agent	

3409	Registration	52.00
3410	Changes	52.00
3411	Terminations	52.00
3412	Corporation Search	
3413	In House	10.00
3414	Limited Partnership	
3415	Certificate/Qualification	70.00
3416	Reinstate	70.00
3417	Amend/Restate/Merge	37.00
3418	Statement of Correction	12.00
3419	Conversion	37.00
3420	DBA	
3421	Registration	22.00
3422	Renewals	22.00
3423	Business/Real Estate Investment Trust	22.00
3424	Trademark/Electronic Trademark	
3425	Initial Application and 1st Class Code	50.00
3426	Each Additional Class Code	25.00
3427	Renewals	50.00
3428	Assignments	25.00
3429	Unincorporated Cooperative Association	
3430	Articles of Incorporation/Qualification	22.00
3431	Annual Report	7.00
3432	Limited Liability Company	
3433	Articles of Organization/Qualification	70.00
3434	Reinstate	70.00
3435	Amend/Merge	37.00
3436	Statement of Correction	12.00
3437	Conversion	37.00
3438	Other	
3439	Late Renewal	10.00

3440	Out of State Motorist Summons	12.00
3441	Collection Agency Bond	32.00
3442	Unregistered Foreign Business	12.00
3443	Foreign Name Registration	22.00
3444	Statement of Certification	12.00
3445	Name Reservation	22.00
3446	Telecopier Transmittal	5.00
3447	Telecopier Transmittal (per page)	1.00
3448	Commercial Code Lien Filing	
3449	UCC I Filings (per page)	12.00
3450	UCC Addendum (per page)	12.00
3451	UCC III Assignment/Amendment	12.00
3452	UCC III Continuation	12.00
3453	UCC III Termination	Variable
3454	CFS-1	12.00
3455	CFS Addendum	12.00
3456	CFS-3	12.00
3457	CFS-2	12.00
3458	CFS Registrant	25.00
3459	Master List	25.00
3460	Lien Search	
3461	Search	12.00
3462	Transactions Through Utah Interactive	
3463	Registered Principal Search	3.00
3464	Business Entity Search Principals	1.00
3465	Certificate of Good Standing	12.00
3466	Subscription	75.00
3467	UCC Searches	12.00
3468	List Compilation Customized	Variable
3469	One Stop Business Registration	Variable
3470	Real Estate	

3471	Appraisers	
3472	Licensed and Certified	
3473	Application	350.00
3474	Mortgage Broker	
3475	Mortgage Loan Originator New Application	100.00
3476	Mortgage Loan Originator Renewal	30.00
3477	Sales Agent	
3478	New Application (2 year)	100.00
3479	Renewal	30.00
3480	Education	
3481	Real Estate Education Broker	18.00
3482	Continuing Education Registration	10.00
3483	Real Estate Education Agent	12.00
3484	Appraisers	
3485	Licensed and Certified	
3486	Renewal	350.00
3487	National Register	80.00
3488	Certifications	
3489	Real Estate Prelicense School Certification	100.00
3490	Real Estate Prelicense Instructor Certification	75.00
3491	Appraisers	
3492	Temporary Permit	100.00
3493	Appraiser Trainee Registration	100.00
3494	Real Estate Education	
3495	Real Estate Continuing Education Course Certification	75.00
3496	Real Estate Continuing Education Instructor Certification	50.00
3497	Appraisers	
3498	Appraiser expert witness	200.00
3499	Appraiser Trainee Renewal	100.00
3500	Certifications	
3501	Real Estate Branch Schools	100.00

3502	Appraiser Prelicense Course Certification	70.00
3503	Appraisers	
3504	Appraiser Pre-License School Application	100.00
3505	Appraiser Pre-License Instructor Application	75.00
3506	Certifications	
3507	Appraiser CE Instructor Application/Renewal	75.00
3508	Appraisers	
3509	Appraiser CE Course Application/Renewal	75.00
3510	Appraiser Temporary Permit Extension	100.00
3511	One time only	
3512	Appraisal Management Company	
3513	Appraisal Management Company	350.00
3514	Appraisal Management Company Renewal	350.00
3515	Appraisal Management Company Late	50.00
3516	Broker	
3517	New Application	100.00
3518	2 year	
3519	Renewal	30.00
3520	Broker/Sales Agent	
3521	Activation	15.00
3522	New Company	200.00
3523	Company Broker Change	50.00
3524	Company Name Change	100.00
3525	Verification (per copy)	20.00
3526	General Division	
3527	Duplicate License	10.00
3528	Certifications/Computer Histories	20.00
3529	Late Renewal	50.00
3530	Reinstatement	100.00
3531	Branch Office	200.00
3532	No Action Letter	120.00

3533	Trust Account Seminar	5.00
3534	Continuing Education Instructor/Course Late	25.00
3535	Mortgage Broker	
3536	Mortgage Lending Manager	
3537	Application	100.00
3538	Renewal	30.00
3539	Mortgage Lender Entities	
3540	Application	200.00
3541	Renewal	200.00
3542	Mortgage DBA	200.00
3543	Activation	15.00
3544	Subdivided Land	
3545	Exemption	
3546	HUD	100.00
3547	Water Corporation	50.00
3548	Temporary Permit	100.00
3549	Application	500.00
3550	Charge over 30	3.00
3551	Inspection Deposit	300.00
3552	Consolidation	200.00
3553	Charge	3.00
3554	Renewal Report	203.00
3555	Timeshare and Camp Resort	
3556	Salesperson	100.00
3557	New and renewal	
3558	Registration	500.00
3559	Per unit charge over 100	3.00
3560	Inspection Deposit	300.00
3561	Consolidation	200.00
3562	Per unit charge	3.00
3563	Temporary Permit	100.00

3564	Renewal Reports	203.00
3565	Supplementary Filing	
3566	Supplementary Filing	200.00
3567	Mortgage Education	
3568	Individual	36.00
3569	Entity	50.00
3570	Mortgage Prelicense School Certification	100.00
3571	Mortgage Prelicense Instructor Certification/Renewal	75.00
3572	Mortgage Branch Schools	100.00
3573	Mortgage Continuing Education Course Certification Application Renewal	75.00
3574	Mortgage Continuing Education Instructor Certification	50.00
3575	Mortgage Out of State Records Inspection	500.00
3576	FINANCIAL INSTITUTIONS	
3577	FINANCIAL INSTITUTIONS ADMINISTRATION	
3578	Administration	
3579	Photocopies	.25
3580	INSURANCE DEPARTMENT	
3581	INSURANCE DEPARTMENT ADMINISTRATION	
3582	Administration	
3583	Global license fees for Admitted Insurers	
3584	Certificate of Authority	
3585	Initial License Application	1,000.00
3586	Independent Review - Initial Application	250.00
3587	Initial individual license (per 35.00)	2,800.00
3588	Initial agency license (per 40.00)	800.00
3589	Renewal	300.00
3590	Late Renewal	350.00
3591	Reinstatement	1,000.00
3592	Amendment	250.00
3593	Orderly Plan of Withdrawal	50,000.00
3594	Form A Filing	2,000.00

3595	Redomestication Filing		2,000.00
3596	Organizational Permit for Mutual Insurer		1,000.00
3597	Insurer Examinations		72.00
3598	Agency cost		
3599	Global Service Fees for Admitted Insurers		
3600	Zero premium volume	Insurance Rule R590-102-5(4)(d)(i)	
3601	More than \$0 to less than \$1M premium volume		700.00
3602	\$1M to less than \$3M premium volume		1,100.00
3603	\$3M to less than \$6 M premium volume		1,550.00
3604	\$6M to less than \$11M premium volume		2,100.00
3605	\$11M to less than \$15M premium volume		2,750.00
3606	\$15M to less than \$20M premium volume		3,500.00
3607	\$20M or more in premium volume		4,350.00
3608	Global license fees for Surplus Lines Insurers, Accredited/Trusteed Reninsurer		
3609	Surplus Lines Insurers, Accredited/Trusteed Reinsurers, Employee Welfare Fund		
3610	Initial		1,000.00
3611	Annual		500.00
3612	Late Annual		550.00
3613	Reinstatement		1,000.00
3614	Global license fees for Other Organizations		
3615	Other Organizations		
3616	Initial License Application		250.00
3617	Renewal		200.00
3618	Late Renewal		250.00
3619	Reinstatement		250.00
3620	Annual Service		200.00
3621	Life Settlement Provider		
3622	Initial license application		1,000.00
3623	Renewal		300.00
3624	Late Renewal		350.00
3625	Reinstatement		1,000.00

3626	Annual service	600.00
3627	Global Individual License	
3628	Res/non-res full line producer license or renewal per two-year license period	
3629	Initial, or renewal if renewed prior to renewal deadline	70.00
3630	Reinstatement of Lapsed License	120.00
3631	Res/non-res limited line producer license or renewal per two-year licensing period	
3632	Initial or renewal if renewed prior to renewal deadline	45.00
3633	Reinstatement of lapsed license	95.00
3634	Res/non-res full line producer license or renewal per two-year license period	
3635	Dual Title License Form Filing	25.00
3636	Addition of producer classification or line of authority to individual producer license	25.00
3637	Global Full Line and Limited Line Agency License	
3638	Res/non-res initial or renewal license if renewed prior to renewal deadline	75.00
3639	Reinstatement of lapsed license	125.00
3640	Addition of agency class or line of authority to agency license	25.00
3641	Resident Title initial or renewal license if renewed prior to renewal deadline	100.00
3642	Resident Title Reinstatement of Lapsed License	150.00
3643	Health Insurance Purchasing Alliance	
3644	Res/non-res initial or renewal license if renewed prior to renewal deadline	500.00
3645	Per annual license period	
3646	Late Renewal	550.00
3647	Reinstatement of lapsed license	550.00
3648	Continuing Education	
3649	CE provider initial or renewal license prior to renewal deadline	250.00
3650	CE provider reinstatement of lapsed license	300.00
3651	CE provider post approval or \$5 per hour, whichever is more	25.00
3652	Other	
3653	Photocopy (per page)	.50
3654	Copy Complete Annual Statement	40.00
3655	Accepting Service of legal process	10.00
3656	Returned check charge	20.00

3657	Workers' Comp schedule	5.00
3658	Address Correction	35.00
3659	Production of Lists	
3660	Printed (per page)	1.00
3661	Information already in list format	
3662	Electronic	
3663	Base fee	50.00
3664	1 CD and up to 30 minutes of staff time	
3665	Additional fee billed by invoice	50.00
3666	For each additional 30 minutes or fraction thereof	
3667	Additional CD (per CD)	1.00
3668	Restricted Special Revenue Fees	
3669	Title Insurance Recovery, Education, and Research Fund	
3670	Initial Title Agency License	1,000.00
3671	Renewal Title Agency License	
3672	Band A-\$0-\$1 million premium volume	125.00
3673	Band B->\$1-\$10 million premium volume	250.00
3674	Band C->\$10-\$20 million premium volume	375.00
3675	Band D->\$20 million premium volume	500.00
3676	Individual Title Licensee Initial or Renewal License	15.00
3677	Professional Employers Organization	
3678	Standard - Initial/Renewal	2,000.00
3679	Standard - Late Renewal or Reinstatement	2,050.00
3680	Certified by an Assurance Organization - Initial	2,000.00
3681	Certified by an Assurance Organization - Renewal	1,000.00
3682	Certified Late Renewal or Reinstatement	1,050.00
3683	Small Operator	
3684	Small Operator - Initial	2,000.00
3685	Small Operator - Renewal	1,000.00
3686	Small Operator - Late Renewal or Reinstatement	1,050.00
3687	Relative Value Study	

3688	Restricted Revenue	
3689	Relative Value Study	
3690	Relative Value Study Book	10.00
3691	Code Books	57.00
3692	Cost to agency	
3693	Mailing fee for books	3.00
3694	Insurance Fraud Program	
3695	Restricted Revenue	
3696	Fraud Investigation Division	
3697	Zero to \$1M premium volume	200.00
3698	>\$1M to less than \$2.5M premium volume	450.00
3699	\$2.5M to less than \$5M premium volume	800.00
3700	\$5M to less than \$10M premium volume	1,600.00
3701	\$10M to less than \$50M premium volume	6,100.00
3702	\$50M or more in premium volume	15,000.00
3703	Fraud Division Investigative Recovery	Variable
3704	Fraud division assessment late fee	50.00
3705	Captive Insurers	
3706	Captive Insurer	
3707	Initial license application	200.00
3708	Captive Cell Initial Application (per 200)	200.00
3709	Captive Cell Initial License (per 1000)	1,000.00
3710	Captive Cell License Renewal (per 1000)	1,000.00
3711	Captive Cell Late Renewal (per 50)	50.00
3712	Initial license application review	Captive - Actual cost
3713	Initial license issuance	5,000.00
3714	Renewal	5,000.00
3715	Late Renewal	5,050.00
3716	Reinstatement	5,050.00
3717	Captive Insurer Examination Reimbursements	Variable
3718	Electronic Commerce Fee	

3719	Electronic Commerce Restricted	
3720	E-commerce and internet technology services	
3721	Insurer: admitted, surplus lines	75.00
3722	Captive Insurer	250.00
3723	Other organization and life settlement provider	50.00
3724	CE Provider	20.00
3725	Agency and Health Insurance Purchasing Alliance	10.00
3726	Individual	5.00
3727	Access to rate and form filing database	
3728	Base	45.00
3729	1 DVD and up to 30 minutes access and staff help	
3730	Additional requests	45.00
3731	Each additional 30 minutes or fraction thereof	
3732	Additional DVD (per DVD)	2.00
3733	Electronic Commerce Restricted	
3734	Database access	3.00
3735	Paper filing process	5.00
3736	Paper Application Processing	25.00
3737	GAP Waiver Program	
3738	Restricted Revenue	
3739	Guaranteed Asset Protection Waiver	
3740	Registration/Annual	1,000.00
3741	GAP Waiver Assessment	50.00
3742	Criminal Background Checks	
3743	Fingerprinting	
3744	Bureau of Criminal Investigation	20.00
3745	Federal Bureau of Investigation	16.50
3746	HEALTH INSURANCE ACTUARY	
3747	Restricted Revenue	
3748	Health Insurance Actuarial Review Assessment	
3749	Assessment for Actuary	150,000.00

3750	BAIL BOND PROGRAM	
3751	Restricted Revenue	
3752	Bail Bond Agency	
3753	Resident initial or renewal license if renewed prior to renewal deadline	250.00
3754	Annual license period	
3755	Reinstatement of lapsed license	300.00
3756	Annual license period	
3757	SOCIAL SERVICES	
3758	DEPARTMENT OF HEALTH	
3759	EXECUTIVE DIRECTOR'S OPERATIONS	
3760	Executive Director	
3761	All the fees in this section apply for the entire Department of Health	
3762	Clinic Fees Tied to Medicaid Reimbursement Levels	variable
3763	The Department of Health benchmarks many of its charges in its medical	
3764	and dental clinics to Medicaid reimbursement rates. If the Legislature	
3765	authorizes reimbursement increases during the General Session, then the	
3766	Legislature authorizes a proportional increase in effected clinic fees.	
3767	Conference Registrations	100.00
3768	Non-sufficient Check Collection Fee	20.00
3769	Non-sufficient Check Service Charge	20.00
3770	Testimony	
3771	Expert Testimony Fee for those without a PhD/MD (per hour)	78.75
3772	Includes preparation, consultation, and appearance on criminal and civil	
3773	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
3774	travel costs.	
3775	Expert Testimony Fee for those with a PhD/MD (per hour)	250.00
3776	Includes preparation, consultation, and appearance on criminal and civil	
3777	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
3778	travel costs.	
3779	Government Records Access and Management Act (GRAMA)	
3780	Staff time for file search and/or information compilation	

3781	Department of Technology Services (per hour)	70.00
3782	For Department of Technology Services or programmer / analyst staff	
3783	time.	
3784	Department of Health (per hour)	35.00
3785	For Department of Health staff time; first 15 minutes free, additional time.	
3786	Copy	
3787	11 x 8.5 Black and White (per page)	.15
3788	11x17 or color (per page)	.40
3789	Information on disk (per kilobyte)	.02
3790	Administrative Fee, 1-15 copies	25.00
3791	Administrative Fee, each additional copy	1.00
3792	Fax (per page)	.50
3793	Center for Health Data and Informatics	
3794	Multi-Year Healthcare Effectiveness Data and Information Set License	
3795	Public, Educational, Non-profit Research Organizations	
3796	File I for Latest Year (per data set)	1,050.00
3797	File II for Previous Year (per data set)	750.00
3798	File III for Any Earlier Years (per data set)	500.00
3799	Private Sector Agencies	
3800	File I for Latest Year (per data set)	1,575.00
3801	File II for Previous Year (per data set)	1,250.00
3802	File III for Any Earlier Years (per data set)	1,000.00
3803	Health Maintenance Organization or Preferred Provider Organization Enrollee Satisfaction	
3804	Survey Data Set License	
3805	Public, Educational, Non-profit Research Organizations	
3806	File I for Latest Year (per data set)	1,050.00
3807	File II for Previous Year (per data set)	750.00
3808	File III for Any Earlier Years (per data set)	500.00
3809	Private Sector Agencies	
3810	File I for Latest Year (per data set)	1,575.00
3811	File II for Previous Year (per data set)	1,250.00

3812	File III for Any Earlier Years (per data set)	1,000.00
3813	Data Suppliers (Contributing Health Maintenance Organizations or Preferred Provider	
3814	Organizations)	
3815	File I for Latest Year (per data set)	420.00
3816	File II for Previous Year (per data set)	300.00
3817	File III for Any Earlier Years (per data set)	200.00
3818	Data Suppliers (Non-contributing Health Maintenance Organizations or Preferred Provider	
3819	Organizations)	
3820	File I for Latest Year (per data set)	840.00
3821	File II for Previous Year (per data set)	600.00
3822	File III for Any Earlier Years (per data set)	400.00
3823	Fee for Data Suppliers Purchases	
3824	Hard Copy Reports Miscellaneous	10.00
3825	Standard Report 1 for Inpatient, Emergency	50.00
3826	Standard Report 1 for Ambulatory Surgery	50.00
3827	Hospital Financial Report	50.00
3828	Special Reports	15.00
3829	Special Data Request (\$70 minimum) (per hour)	55.00
3830	Special Data Extraction Request (per hour)	77.87
3831	Other Fees	
3832	Data suppliers' special data request (per hour)	35.00
3833	Data Management Fees for Reprocessing	39.90
3834	To cover costs of processing resubmissions of data with system errors	
3835	(may be waived as incentive for timely resubmission)	
3836	Birth Certificate	
3837	Initial Copy	20.00
3838	Additional Copies	10.00
3839	Stillbirth	18.00
3840	Affidavit	25.00
3841	Book Copy of Birth Certificate	25.00
3842	Adoption	60.00

3843	Death Certificate	
3844	Initial Copy	18.00
3845	Additional Copies	10.00
3846	Burial Transit Permit	7.00
3847	Disinterment Permit	25.00
3848	Death Certificate Reprint Fee	3.00
3849	Specialized Services	
3850	Paternity Search (1 hour minimum) (per hour)	18.00
3851	Delayed Registration	60.00
3852	Marriage and Divorce Abstracts	18.00
3853	Legitimation	60.00
3854	Death Research (1 hour minimum) (per hour)	20.00
3855	Death Notification Subscription Fee (organization less than or equal to 100,000 lives)	500.00
3856	Death Notification Subscription Fee (organizations greater than 100,000 lives)	1,000.00
3857	Death Notification Fee, per matched death	1.00
3858	Court Order Name Changes	25.00
3859	Court Order Paternity	60.00
3860	Online Access to Computerized Vital Records (per month)	12.00
3861	Utah Plant Extract Registry	200.00
3862	Utah Plant Extract Registration Renewal	50.00
3863	Ad-hoc Statistical Requests (per hour)	45.00
3864	Delay of File Fee (charged for every birth/death certificate registered 30 days or more after	
3865	the event)	50.00
3866	Expedite Fee	15.00
3867	Expedited Shipping Fee	15.00
3868	Online Convenience Fee	4.00
3869	Online Identity Verification	1.39
3870	Standard Limited Data Sets	
3871	Multiple Use License	
3872	Private Sector Agency or Institution	
3873	File I - Latest Year	3,150.00

3874	File I - Prior Year	1,050.00
3875	File III - Latest Year	1,050.00
3876	File III - Prior Year	350.00
3877	Public, Educational, or Non-Profit Research Entity	
3878	File I - Latest Year	1,575.00
3879	File I - Prior Year	525.00
3880	File III - Latest Year	525.00
3881	File III - Prior Year	175.00
3882	Smaller Data Suppliers	
3883	(5,000-35,000 discharges)	
3884	File I - Latest Year	1,575.00
3885	File I - Prior Year	525.00
3886	(less than 5,000 discharges)	
3887	File I - Latest Year	630.00
3888	File I - Prior Year	210.00
3889	Secondary Release License	
3890	(per year)	
3891	File I - Per Copy Distributed to a Public Entity	1,100.00
3892	File I - Per Copy Distributed to a Private Entity	2,200.00
3893	Customized Research Data Sets	
3894	Secondary Release License	
3895	(per year)	
3896	Research Data Set - Inpatient	1,100.00
3897	Research Data Set - Ambulatory/Surgery	1,100.00
3898	Research Data Set - Emergency Department Encounters	1,100.00
3899	Multiple Use License	
3900	(per hour)	
3901	Add-On to Limited Data Set License	77.87
3902	Federal Databases	
3903	Secondary Release License	
3904	(per year)	

3905	Research Data Set - Inpatient	4,500.00
3906	Research Data Set - Ambulatory/Surgery	4,500.00
3907	Research Data Set - Emergency Department Encounters	4,500.00
3908	All Payer Claims Database	
3909	Multiple Use License	
3910	Private Sector Agency or Institution	
3911	Standardized Public Use Sample File	4,000.00
3912	Standardized Limited Data Set	12,000.00
3913	Standardized Research Data Set	30,000.00
3914	Single Use/Single-Project License	
3915	Public, Educational, or Non-Profit Research Entity	
3916	Standardized Public Use Sample File	2,000.00
3917	Standardized Limited Data Set	6,000.00
3918	Standardized Research Data Set	15,000.00
3919	Secondary Release License	
3920	(per release)	
3921	Public Use Sample File	2,800.00
3922	Limited Data Set	8,400.00
3923	Research Data Set	21,000.00
3924	Multiple Use License	
3925	(per hour)	
3926	Add-On to Limited Data Set License	77.87
3927	Institutional License (All-Payer Claims Database and Facilities Data)	150,000.00
3928	Adoption Records Access	
3929	Specialized Services	
3930	Adoption Registry	25.00
3931	Adoption Expedite Fee	25.00
3932	Birth Parent Information Registration	25.00
3933	Adoption Records Access Fee	25.00
3934	Adoption Records Amendment Fee	10.00
3935	FAMILY HEALTH AND PREPAREDNESS	

3936	Child Development	
3937	Background checks	15.00
3938	Conditional Monitoring Inspections	
3939	Center-based providers (per visit)	253.00
3940	Charge per extra visit begins with the second additional visit required due	
3941	to non-compliance.	
3942	Home-based providers (per visit)	245.00
3943	Charge per extra visit begins with the second additional visit required due	
3944	to non-compliance.	
3945	Annual License	
3946	Annual Licensed Child Care Facility Base	31.00
3947	Plus the appropriate fee as listed below to any new or renewal license	
3948	Change in license or certificate during the license period more than twice a year	31.00
3949	Child Care Center Facilities (per child)	1.75
3950	Late Fee	Variable
3951	Within 1 - 30 days after expiration of license facility will be assessed 50%	
3952	of scheduled fee. For centers, \$15.50 plus \$.75 per child in the requested	
3953	capacity. For homes, \$15.50.	
3954	New Provider/Change in Ownership	
3955	New Provider/Change in Ownership Applications for Child Care center facilities	200.00
3956	A fee will be assessed for services rendered to providers seeking initial	
3957	licensure or change of ownership to cover the cost of processing the	
3958	application, staff consultation, review of facility policies, initial inspection.	
3959	This fee will be due at the time of application.	
3960	Other	
3961	Non-compliant facilities and additional inspections for non-compliant facilities	25.00
3962	Children with Special Health Care Needs	
3963	Evaluation of Speech	
3964	92521 Fluency	170.00
3965	92522 Sound Production	170.00
3966	92523 Sound Production w/ Evaluation of Language Comprehension	170.00

3967	92524 Behavioral and Qualitative Analysis of Voice and Resonance	170.00
3968	97112 Neuromuscular reeducation	25.00
3969	97116 Gait training	25.00
3970	97542 Wheelchair Assessment fitting/training	25.00
3971	97755 Assistive Technology Assessment	25.00
3972	Office Visit, New Patient	
3973	99201 Problem focused, straightforward	47.00
3974	99202 Expanded problem, straightforward	81.00
3975	99203 Detailed, low complexity	120.00
3976	99204 Comprehensive, Moderate complexity	182.00
3977	99205 Comprehensive, high complexity	229.00
3978	Office Visit, Established Patient	
3979	99211 Minimal Service or non-Medical Doctor	28.00
3980	99212 Problem focused, straightforward	47.00
3981	99213 Expanded problem, low complexity	74.00
3982	99214 Detailed, moderate complexity	111.00
3983	99215 Comprehensive, high complexity	151.00
3984	Office Consultation, New or Established Patient	
3985	99241 Problem focused, straightforward	60.00
3986	99242 Expanded problem focused, straightforward	110.00
3987	99243 Detailed exam, low complexity	151.00
3988	99244 Comprehensive, moderate complexity	223.00
3989	99245 Comprehensive, high complexity	275.00
3990	95974 Cranial Neurostimulation evaluation	160.00
3991	99354 Prolonged, face to face	114.00
3992	First hour	
3993	99355 Prolonged, face to face	112.00
3994	Additional 30 minutes	
3995	99358 Prolonged, non face to face	93.00
3996	First hour	
3997	99359 Prolonged, non face to face	51.00

3998	Additional 30 minutes	
3999	T1013 Sign Language oral interview	13.00
4000	Nutrition	
4001	97802 Medical Nutrition Assessment	22.00
4002	97803 Nutrition Reassessment	22.00
4003	Psychology	
4004	96101 Testing	136.00
4005	96102 Testing by technician	65.00
4006	96103 Testing with computer	60.00
4007	96110 Developmental Testing	136.00
4008	96111 Extended Developmental Testing	136.00
4009	90791 Psychiatric Diagnostic Evaluation	94.00
4010	90792 Psychiatric Diagnostic Evaluation With Medical Services	94.00
4011	90804 Psychotherapy, face to face, 20-30 minutes	68.00
4012	90806 Psychotherapy, face to face, 50 minutes	130.00
4013	90846 Family Medical Psychotherapy, 30 minutes	90.00
4014	90847 Family Medical Psychotherapy, conjoint 30 minutes	130.00
4015	90882 Environmental Intervention with Agencies, Employers.	49.00
4016	90882-52 Environmental Intervention Reduced Procedures	23.00
4017	90885 Evaluation of hospital records	40.00
4018	90889 Preparation of reports	40.00
4019	Physical and Occupational Therapy	
4020	97001 Physical Therapy Evaluation	90.00
4021	97002 Physical Therapy Re-evaluation	52.00
4022	97003 Occupational Therapy Evaluation	90.00
4023	97004 Occupational Therapy Re-evaluation	52.00
4024	97110 Therapeutic Physical Therapy	33.00
4025	97530 Therapeutic Activity	40.00
4026	97535 Self Care Management	30.00
4027	97760 Orthotic Management	38.00
4028	97762 Orthotic/prosthetic Use Management	38.00

4029	G9012 Wheelchair Measurement / Fitting	312.00
4030	Ophthalmology	
4031	92002 Exam and evaluation, intermediate, new patient	81.00
4032	92012 Exam and evaluation, intermediate, established patient	85.00
4033	92015 Determination of refractive state	51.00
4034	Audiology	
4035	92550 Tympanometry and Acoustic Reflex Threshold Testing	71.00
4036	92551 Audiometry, Pure Tone Screen	33.00
4037	92552 Audiometry, Pure Tone Threshold	36.00
4038	92553 Audiometry, Air and Bone	44.00
4039	92555 Speech Audiometry threshold testing	28.00
4040	92556 Speech Audiometry threshold/speech recognition testing	40.00
4041	92557 Basic Comprehension, Audiometry	80.00
4042	92567 Tympanometry	26.00
4043	92568 Acoustic reflex testing, threshold	45.00
4044	92570 Tympanometry and Acoustic Reflex Threshold	80.00
4045	Acoustic Reflex Decay Testing	
4046	92579 Visual reinforcement audiometry	57.00
4047	92579-52 Visual reinforcement audiometry, limited	47.00
4048	92582 Conditioning Play Audiometry	80.00
4049	92585 Auditory Evoked Potentials testing	125.00
4050	92587 Evoked Otoacoustic emissions testing	58.00
4051	92590 Hearing Aid Exam	53.00
4052	92591 Hearing Aid Exam, Binaural	108.00
4053	92592-52 Hearing aid check, monaural	31.00
4054	92593-52 Hearing aid check, binaural	44.00
4055	92620 Evaluation of Central Auditory Function	87.00
4056	92621 Evaluation of Central Auditory Function	22.00
4057	Each additional 15 minutes	
4058	V5008 Hearing Check, Patient Under 3 Years Old	38.00
4059	V5257 Hearing Aid, Digital Monaural	2,000.00

4060	V5261 Hearing Aid, Digital Binaural	1,100.00
4061	V5264 Ear Mold Insert	75.00
4062	V5266 Hearing Aid battery	1.00
4063	BabyWatch / Early Intervention	
4064	Monthly charges based on a sliding fee schedule	From \$10 - \$200

FAMILY HEALTH AND PREPAREDNESS DIVISION

SLIDING FEE SCHEDULE and CHIP

4067	Patient's Financial	0%	0%	20%	40%	60%	100%	CHIP
4068	Responsibility (PFR)							
4069	% of Federal	100%	0% to	133% to	150% to	185% to	>225%	200%
4070	Poverty Guideline		133%	150%	185%	225%		
4071	FAMILY SIZE			MONTHLY FAMILY INCOME				
4072	1	\$980.83	\$0.00 -	\$1,304.52-	\$1,471.26-	\$1,814.55-	\$2,206.89	\$1,961.67
4073			\$1,304.51	\$1,471.25	\$1,814.54	\$2,206.88	and up	
4074	2	\$1,327.50	\$0.00 -	\$1,765.59-	\$1,991.26-	\$2,455.89-	\$2,986.89	\$2,655.00
4075			\$1,765.58	\$1,991.25	\$2,455.88	\$2,986.88	and up	
4076	3	\$1,674.17	\$0.00 -	\$2,226.65-	\$2,511.26-	\$3,097.22-	\$3,766.89	\$3,348.33
4077			\$2,226.64	\$2,511.25	\$3,097.21	\$3,766.88	and up	
4078	4	\$2,020.83	\$0.00 -	\$2,687.72-	\$3,031.26-	\$3,738.55-	\$4,546.89	\$4,041.67
4079			\$2,687.71	\$3,031.25	\$3,738.54	\$4,546.88	and up	
4080	5	\$2,367.50	\$0.00 -	\$3,148.79-	\$3,551.26-	\$4,379.89-	\$5,326.89	\$4,735.00
4081			\$3,148.78	\$3,551.25	\$4,379.88	\$5,326.88	and up	
4082	6	\$2,714.17	\$0.00 -	\$3,609.85-	\$4,071.26-	\$5,021.22-	\$6,106.89	\$5,428.33
4083			\$3,609.84	\$4,071.25	\$5,021.21	\$6,106.88	and up	
4084	7	\$3,060.83	\$0.00 -	\$4,070.92-	\$4,591.26-	\$5,662.55-	\$6,886.89	\$6,121.67
4085			\$4,070.91	\$4,591.25	\$5,662.54	\$6,886.88	and up	
4086	8	\$3,407.50	\$0.00 -	\$4,531.99-	\$5,111.26-	\$6,303.89-	\$7,666.89	\$6,815.00
4087			\$4,531.98	\$5,111.25	\$6,303.88	\$7,666.88	and up	
4088	Each Additional							
4089	Family Member	\$371.67	\$494.32	\$557.50	\$687.58	\$836.25	\$836.25	\$743.33

4090 NOTE: This Division of Family Health and Preparedness schedule is
 4091 based on the Federal Poverty Guidelines scheduled to be published in the
 4092 Federal Register January 22, 2015.
 4093 <https://www.federalregister.gov/articles/2015/01/22/2015-01120/annual-updat>
 4094 e-of-the-hhs-poverty-guidelines#t-1. When new poverty guidelines are

4095 published, the fee scale will be changed as required by federal law, Title V of
 4096 the Social Security Act, and in accordance with guidelines published by the
 4097 Department of Health and Human Services, Office of the Secretary.

FAMILY HEALTH AND PREPAREDNESS DIVISION

Baby Watch Early Intervention Program

2016-2017 Sliding Fee Schedule

Monthly Family Fee, Effective July 1, 2016

4102	Family	Federal	100%	186%	200%	250%	300%
4103	Size	Poverty	Exempt	\$10.00	\$20.00	\$30.00	\$40.00
4104	2	\$15,930	\$0.00 -	\$29,629.80-	\$31,860.00-	\$39,825.00-	\$47,790.00-
4105			\$29,629.79	\$31,859.99	\$39,824.99	\$47,789.99	\$63,719.99
4106	3	\$20,090	\$0.00 -	\$37,367.40-	\$40,180.00-	\$50,225.00-	\$60,270.00-
4107			\$37,367.39	\$40,179.99	\$50,224.99	\$60,269.99	\$80,359.99
4108	4	\$24,250	\$0.00 -	\$45,105.00-	\$48,500.00-	\$60,625.00-	\$72,750.00-
4109			\$45,104.99	\$48,499.99	\$60,624.99	\$72,749.99	\$96,999.99
4110	5	\$28,410	\$0.00 -	\$52,842.60-	\$56,820.00-	\$71,025.00-	\$85,230.00-
4111			\$52,842.59	\$56,819.99	\$71,024.99	\$85,229.99	\$113,639.99
4112	6	\$32,570	\$0.00 -	\$60,580.20-	\$65,140.00-	\$81,425.00-	\$97,710.00-
4113			\$60,580.19	\$65,139.99	\$81,424.99	\$97,709.99	\$130,279.99
4114	7	\$36,730	\$0.00 -	\$68,317.80-	\$73,460.00-	\$91,825.00-	\$110,190.00-
4115			\$68,317.79	\$73,459.99	\$91,824.99	\$110,189.99	\$146,919.99
4116	8	\$40,890	\$0.00 -	\$76,055.40-	\$81,780.00-	\$102,225.00-	\$122,670.00-
4117			\$76,055.39	\$81,779.99	\$102,224.99	\$122,669.99	\$163,559.99
4118	9	\$45,050	\$0.00 -	\$83,793.00-	\$90,100.00-	\$112,625.00-	\$135,150.00-
4119			\$83,792.99	\$90,099.99	\$112,624.99	\$135,149.99	\$180,199.99
4120	10	\$49,210	\$0.00 -	\$91,530.60-	\$98,420.00-	\$123,025.00-	\$147,630.00-
4121			\$91,530.59	\$98,419.99	\$123,024.99	\$147,629.99	\$196,839.99
4122	11	\$53,370	\$0.00 -	\$99,268.20-	\$106,740.00-	\$133,425.00-	\$160,110.00-
4123			\$99,268.19	\$106,739.99	\$133,424.99	\$160,109.99	\$213,479.99
4124	12	\$57,530	\$0.00 -	\$107,005.80-	\$115,060.00-	\$143,825.00-	\$172,590.00-
4125			\$107,005.79	\$115,059.99	\$143,824.99	\$172,589.99	\$230,119.99
4126	13	\$61,690	\$0.00 -	\$114,743.40-	\$123,380.00-	\$154,225.00-	\$185,070.00-
4127			\$114,743.39	\$123,379.99	\$154,224.99	\$185,069.99	\$246,759.99
4128	14	\$65,850	\$0.00 -	\$122,481.00-	\$131,700.00-	\$164,625.00-	\$197,550.00-
4129			\$122,480.99	\$131,699.99	\$164,624.99	\$197,549.99	\$263,399.99
4130	15	\$70,010	\$0.00 -	\$130,218.60-	\$140,020.00-	\$175,025.00-	\$210,030.00-

4131			\$130,218.59	\$140,019.99	\$175,024.99	\$210,029.99	\$280,039.99
4132	16	\$74,170	\$0.00 -	\$137,956.20-	\$148,340.00-	\$185,425.00-	\$222,510.00-
4133			\$137,956.19	\$148,339.99	\$185,424.99	\$222,509.99	\$296,679.99
4134	17	\$78,330	\$0.00 -	\$145,693.80-	\$156,660.00-	\$195,825.00-	\$234,990.00-
4135			\$145,693.79	\$156,659.99	\$195,824.99	\$234,989.99	\$313,319.99
4136	18	\$82,490	\$0.00 -	\$153,431.40-	\$164,980.00-	\$206,225.00-	\$247,470.00-
4137			\$153,431.39	\$164,979.99	\$206,224.99	\$247,469.99	\$329,959.99
4138	Increment	\$4,160	100%	186%	200%	250%	300%

Baby Watch Early Intervention Program

2016-2017 Sliding Fee Schedule, Continued

Monthly Family Fee, Effective July 1, 2016

4142	Family	Federal	400%	500%	600%	700%	800%
4143	Size	Poverty	\$50.00	\$60.00	\$80.00	\$100.00	\$120.00
4144	2	\$15,930	\$63,720.00-	\$79,650.00-	\$95,580.00-	\$111,510.00-	\$127,440.00-
4145			\$79,649.99	\$95,579.99	\$111,509.99	\$127,439.99	\$143,369.99
4146	3	\$20,090	\$80,360.00-	\$100,450.00-	\$120,540.00-	\$140,630.00-	\$160,720.00-
4147			\$100,449.99	\$120,539.99	\$140,629.99	\$160,719.99	\$180,809.99
4148	4	\$24,250	\$97,000.00-	\$121,250.00-	\$145,500.00-	\$169,750.00-	\$194,000.00-
4149			\$121,249.99	\$145,499.99	\$169,749.99	\$193,999.99	\$218,249.99
4150	5	\$28,410	\$113,640.00-	\$142,050.00-	\$170,460.00-	\$198,870.00-	\$227,280.00-
4151			\$142,049.99	\$170,459.99	\$198,869.99	\$227,279.99	\$255,689.99
4152	6	\$32,570	\$130,280.00-	\$162,850.00-	\$195,420.00-	\$227,990.00-	\$260,560.00-
4153			\$162,849.99	\$195,419.99	\$227,989.99	\$260,559.99	\$293,129.99
4154	7	\$36,730	\$146,920.00-	\$183,650.00-	\$220,380.00-	\$257,110.00-	\$293,840.00-
4155			\$183,649.99	\$220,379.99	\$257,109.99	\$293,839.99	\$330,569.99
4156	8	\$40,890	\$163,560.00-	\$204,450.00-	\$245,340.00-	\$286,230.00-	\$327,120.00-
4157			\$204,449.99	\$245,339.99	\$286,229.99	\$327,119.99	\$368,009.99
4158	9	\$45,050	\$180,200.00-	\$225,250.00-	\$270,300.00-	\$315,350.00-	\$360,400.00-
4159			\$225,249.99	\$270,299.99	\$315,349.99	\$360,399.99	\$405,449.99
4160	10	\$49,210	\$196,840.00-	\$246,050.00-	\$295,260.00-	\$344,470.00-	\$393,680.00-
4161			\$246,049.99	\$295,259.99	\$344,469.99	\$393,679.99	\$442,889.99
4162	11	\$53,270	\$213,480.00-	\$266,850.00-	\$320,220.00-	\$373,590.00-	\$426,960.00-
4163			\$266,849.99	\$320,219.99	\$373,589.99	\$426,959.99	\$480,329.99
4164	12	\$57,530	\$230,120.00-	\$287,650.00-	\$345,180.00-	\$402,710.00-	\$460,240.00-
4165			\$287,649.99	\$345,179.99	\$402,709.99	\$460,239.99	\$517,769.99
4166	13	\$61,690	\$246,760.00-	\$308,450.00-	\$370,140.00-	\$431,830.00-	\$493,520.00-
4167			\$308,449.99	\$370,139.99	\$431,829.99	\$493,519.99	\$555,209.99

4168	14	\$65,850	\$263,400.00-	\$329,250.00-	\$395,100.00-	\$460,950.00-	\$526,800.00-
4169			\$329,249.99	\$395,099.99	\$460,949.99	\$526,799.99	\$592,649.99
4170	15	\$70,010	\$280,040.00-	\$350,050.00-	\$420,060.00-	\$490,070.00-	\$560,080.00-
4171			\$350,049.99	\$420,059.99	\$490,069.99	\$560,079.99	\$630,089.99
4172	16	\$74,170	\$296,680.00-	\$370,850.00-	\$445,020.00-	\$519,190.00-	\$593,360.00-
4173			\$370,849.99	\$445,019.99	\$519,189.99	\$593,359.99	\$667,529.99
4174	17	\$78,330	\$313,320.00-	\$391,650.00-	\$469,980.00-	\$548,310.00-	\$626,640.00-
4175			\$391,649.99	\$469,979.99	\$548,309.99	\$626,639.99	\$704,969.99
4176	18	\$82,490	\$329,960.00-	\$412,450.00-	\$494,940.00-	\$577,430.00-	\$659,920.00-
4177			\$412,449.99	\$494,939.99	\$577,429.99	\$659,919.99	\$742,409.99
4178	Increment	\$4,160	400%	500%	600%	700%	800%

Baby Watch Early Intervention Program

2016-2017 Sliding Fee Schedule, Continued

Monthly Family Fee, Effective July 1, 2016

4182	Family	Federal	900%	1000%	1100%	1200%
4183	Size	Poverty	\$140.00	\$160.00	\$180.00	\$200.00
4184	2	\$15,930	\$143,370.00-	\$159,300.00-	\$175,230.00-	\$191,160.00
4185			\$159,299.99	\$175,229.99	\$191,159.99	and above
4186	3	\$20,090	\$180,810.00-	\$200,900.00-	\$220,990.00-	\$241,080.00
4187			\$200,899.99	\$220,989.99	\$241,079.99	and above
4188	4	\$24,250	\$218,250.00-	\$242,500.00-	\$266,750.00-	\$291,000.00
4189			\$242,499.99	\$266,749.99	\$290,999.99	and above
4190	5	\$28,410	\$255,690.00-	\$284,100.00-	\$312,510.00-	\$340,920.00
4191			\$284,099.99	\$312,509.99	\$340,919.99	and above
4192	6	\$32,570	\$293,130.00-	\$325,700.00-	\$358,270.00-	\$390,840.00
4193			\$325,699.99	\$358,269.99	\$390,839.99	and above
4194	7	\$36,730	\$330,570.00-	\$367,300.00-	\$404,030.00-	\$440,760.00
4195			\$367,299.99	\$404,029.99	\$440,759.99	and above
4196	8	\$40,890	\$368,010.00-	\$408,900.00-	\$449,790.00-	\$490,680.00
4197			\$408,899.99	\$449,789.99	\$490,679.99	and above
4198	9	\$45,050	\$405,450.00-	\$450,500.00-	\$495,550.00-	\$540,600.00
4199			\$450,499.99	\$495,549.99	\$540,599.99	and above
4200	10	\$49,210	\$442,890.00-	\$492,100.00-	\$541,310.00-	\$590,520.00
4201			\$492,099.99	\$541,309.99	\$590,519.99	and above
4202	11	\$53,370	\$480,330.00-	\$533,700.00-	\$587,070.00-	\$640,440.00
4203			\$533,699.99	\$587,069.99	\$640,439.99	and above
4204	12	\$57,530	\$517,770.00-	\$575,300.00-	\$632,830.00-	\$690,360.00

4205			\$575,299.99	\$632,829.99	\$690,359.99	and above
4206	13	\$61,690	\$555,210.00-	\$616,900.00-	\$678,590.00-	\$740,280.00
4207			\$616,899.99	\$678,589.99	\$740,279.99	and above
4208	14	\$65,850	\$592,650.00-	\$658,500.00-	\$724,350.00-	\$790,200.00
4209			\$658,499.99	\$724,349.99	\$790,199.99	and above
4210	15	\$70,010	\$630,090.00-	\$700,100.00-	\$770,110.00-	\$840,120.00
4211			\$700,099.99	\$770,109.99	\$840,119.99	and above
4212	16	\$74,170	\$667,530.00-	\$741,700.00-	\$815,870.00-	\$890,040.00
4213			\$741,699.99	\$815,869.99	\$890,039.99	and above
4214	17	\$78,330	\$704,970.00-	\$783,300.00-	\$861,630.00-	\$939,960.00
4215			\$783,299.99	\$861,629.99	\$939,959.99	and above
4216	18	\$82,490	\$742,410.00-	\$824,900.00-	\$907,390.00-	\$989,880.00
4217			\$824,899.99	\$907,389.99	\$989,879.99	and above
4218	Increment	\$4,160	900%	1000%	1100%	1200%

4219 Please contact the Baby Watch Early Intervention Program,
 4220 800-961-4226, for the correct fee amount if the family size is greater than
 4221 eighteen.

4222 NOTE: This sliding fee schedule is based on 186% of the Federal Poverty
 4223 Guidelines scheduled to be published in the Federal Register on January 22,
 4224 2015 .
 4225 <https://www.federalregister.gov/articles/2015/01/22/2015-01120/annual-updat>
 4226 [e-of-the-hhs-poverty-guidelines#t-1](https://www.federalregister.gov/articles/2015/01/22/2015-01120/annual-updat). The fee scale will be changed in July
 4227 each year in accordance with these guidelines, which are published annually
 4228 by the Department of Health and Human Services, Office of the Secretary.

Health Facility Licensing and Certification

4230	Annual License	
4231	Health Facilities base	260.00
4232	A base fee for health facilities plus the appropriate fee as indicated below	
4233	applies to any new or renewal license.	
4234	Facility Initial or Change of Ownership (per 100)	100.00
4235	Direct Access Clearance System	
4236	Initial Clearance	15.00
4237	Facility Renewal	200.00
4238	Contractor Access	100.00

4239	Annual License	
4240	Abortion Clinics	1,800.00
4241	Two Year Licensing Base	
4242	Plus the appropriate fee as listed below to any new or renewal license	
4243	Health Care Facility	520.00
4244	Every other year	
4245	Health Care Providers	
4246	Change Fee	
4247	Health Care Providers	130.00
4248	Charged to health care providers making changes to their existing license.	
4249	Hospitals	
4250	Hospital Licensed Bed	39.00
4251	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	31.20
4252	Residential Treatment Facilities Licensed Bed	26.00
4253	End Stage Renal Disease Centers Licensed Station	182.00
4254	Freestanding Ambulatory Surgery Centers (per facility)	2,990.00
4255	Birthing Centers (per licensed unit)	520.00
4256	Hospice Agencies	1,495.00
4257	Home Health Agencies	1,495.00
4258	Personal Care Agencies	1,000.00
4259	Mammography Screening Facilities	520.00
4260	Assisted Living Facilities	
4261	Type I (per licensed bed)	26.00
4262	Type II (per licensed bed)	26.00
4263	The fee for each satellite and branch office of current licensed facility	260.00
4264	Late Fee	
4265	Within 1 to 14 days after expiration of license	50% of scheduled fee
4266	Within 15 to 30 days after expiration of license	75% of scheduled fee
4267	New Provider/Change in Ownership	
4268	New Provider/Change in Ownership Applications for health care facilities	747.50
4269	Assessed for services rendered providers seeking initial licensure to or	

4270	change of ownership to cover the cost of processing the application, staff	
4271	consultation, review of facility policies, initial inspection.	
4272	Assisted Living and Small Health Care Type-N (nursing focus) Limited Capacity/Change of	
4273	Ownership Applications:	325.00
4274	Assessed for services rendered to providers seeking initial licensure or	
4275	change of ownership to cover the cost of processing the application, staff	
4276	consultation and initial inspection.	
4277	Application Termination or Delay	
4278	If a health care facility application is terminated or delayed during the application process, a	
4279	fee based on services rendered will be retained as follows:	
4280	Policy and Procedure Review	50% of total fee
4281	On-site inspections	90% of total fee
4282	Plan Review and Inspection	
4283	Hospitals	
4284	Number of Beds	
4285	Up to 16	3,445.00
4286	17 to 50	6,890.00
4287	51 to 100	10,335.00
4288	101 to 200	12,870.00
4289	201 to 300	15,470.00
4290	301 to 400	17,192.50
4291	Over 400, base	17,192.50
4292	Over 400, each additional bed	37.50
4293	In the case of complex or unusual hospital plans, the Bureau will negotiate	
4294	with the provider an appropriate plan review fee at the start of the review	
4295	process based on the best estimate of the review time involved and the	
4296	standard hourly review rate.	
4297	Nursing Care Facilities and Small Health Care Facilities	
4298	Number of Beds	
4299	Up to 5	1,118.00
4300	6 to 16	1,716.00

4301	17 to 50	3,900.00
4302	51 to 100	6,890.00
4303	101 to 200	8,580.00
4304	Freestanding Ambulatory Surgical Facilities (per operating room)	1,722.50
4305	Other Freestanding Ambulatory Facilities (per service unit)	442.00
4306	Includes Birthing Centers, Abortion Clinics, and similar facilities.	
4307	End Stage Renal Disease Facilities (per service unit)	175.50
4308	Assisted Living Type I and Type II	
4309	Number of Beds	
4310	Up to 5	598.00
4311	6 to 16	1,196.00
4312	17 to 50	2,762.50
4313	51 to 100	5,167.50
4314	101 to 200	7,247.50
4315	Each additional inspection required (beyond the two covered by the fees	
4316	listed above) or each additional inspection requested by the facility shall cost	
4317	\$559.00 plus mileage reimbursement at the approved state rate, for travel to	
4318	and from the site by a Department representative.	
4319	Remodels of Licensed Facilities	
4320	Hospitals, Freestanding Surgery Facilities (per square foot)	.29
4321	All others excluding Home Health Agencies (per square foot)	.25
4322	Each additional required on-site inspection	559.00
4323	Other Plan-Review Fee Policies	Variable
4324	If an existing facility has obtained an exemption from the requirement to	
4325	submit preliminary and working drawings, or other info regarding compliance	
4326	with applicable construction rules, the Department may conduct a detailed	
4327	on-site inspection in lieu of the plan review. The fee for this will be \$559.00	
4328	per inspection, plus mileage reimbursement at the approved state rate. A	
4329	facility that uses plans and specifications previously reviewed and approved	
4330	by the Department will be charged 60 percent of the scheduled plan review	
4331	fee. Fifty-two cents per square foot will be charged for review of facility	

4332 additions or remodels that house special equipment such as CAT (Computer
 4333 Assisted Tomography) scanner or linear accelerator. If a project is terminated
 4334 or delayed during the plan review process, a fee based on services rendered
 4335 will be retained as follows: Preliminary drawing review - 25% of the total fee.
 4336 Working drawings and specifications review - 80% of the total fee. If the
 4337 project is delayed beyond 12 months from the date of the State's last review
 4338 the applicant must re-submit plans and pay a new plan review fee in order to
 4339 renew the review action.

4340	Health Care Facility Licensing Rules	Actual cost
4341	Plus mailing	
4342	Certificate of Authority	
4343	Health Maintenance Organization Review of Application	650.00

4344 **Emergency Medical Services and Preparedness**

4345	Registration and Certification	
4346	Certification Fee	
4347	Blood Draw Permit	35.00
4348	Initial and Reciprocity Certification Quality Assurance Review Fee for All Levels Late	
4349	Fee	75.00
4350	Initial and Reciprocity Certification Quality Assurance Review Fee for All Levels Except	
4351	Emergency Medical Dispatcher	60.00
4352	Initial and Reciprocity Certification Quality Assurance Review Fee for All	
4353	Levels Except Emergency Medical Dispatcher	
4354	Certification/Recertification Fee	
4355	Initial, Reciprocity, and Recertification Quality Assurance Review Fee for Emergency	
4356	Medical Dispatcher	15.00
4357	ID Card Replacement	10.00
4358	Certification/Recertification Fee	
4359	Decal for purchase for All Levels	2.00
4360	Certification/Recertification Fee	
4361	Patches for purchase for All Levels	5.00
4362	Certification/Recertification Fee	

4363	Course Audit Fee	40.00
4364	Certification/Recertification Fee	
4365	Instructor Certification Extension Fee	75.00
4366	Certification/Recertification Fee	
4367	Recertification Fee	
4368	Recertification Quality Assurance Review Fee for All Levels Except Emergency Medical	
4369	Dispatcher	50.00
4370	Lapsed Certification	30.00
4371	Course Request Fee	
4372	Course for All Levels	150.00
4373	Late Course Request fee per Day	10.00
4374	Course Request Fee	
4375	Ground Ambulance - Emergency Medical Technician	
4376	Quality Assurance Review (per vehicle)	100.00
4377	Advanced (per vehicle)	130.00
4378	Interfacility Transfer Ambulance	
4379	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
4380	Advanced (per vehicle)	130.00
4381	Paramedic	
4382	Rescue (per vehicle)	165.00
4383	Tactical Response (per vehicle)	165.00
4384	Ambulance (per vehicle)	170.00
4385	Interfacility Transfer Service (per vehicle)	170.00
4386	Fleet fee (per fleet)	3,200.00
4387	Agency with 20 or more vehicles	
4388	Quick Response Unit	
4389	Emergency Medical Technician Quality Assurance Review (per vehicle)	65.00
4390	Advanced (per vehicle)	65.00
4391	Air Ambulance	
4392	Advanced Air Ambulance (per vehicle)	130.00
4393	Specialized (per vehicle)	165.00

4394	Out of State (per vehicle)	200.00
4395	Emergency Medical Dispatch Center (per center)	65.00
4396	Course Request	
4397	Course For All Levels	150.00
4398	Late Course Request Fee per Day	10.00
4399	Course Request Fee	
4400	Quality Assurance Designation Review	
4401	Resource Hospital (per hospital)	150.00
4402	Trauma Center Verification/Quality Assurance Review	5,000.00
4403	Trauma Designation Consultation Quality Assurance Review (per 5,000)	750.00
4404	Focused Quality Assurance Review	3,000.00
4405	Emergency Patient Receiving Facility Re-Designation	150.00
4406	Emergency Patient Receiving Facility Initial Designation	1,000.00
4407	Quality Assurance Application Reviews	
4408	Newspaper Publications	
4409	Original Air Ambulance License	650.00
4410	Original Ground Ambulance/Paramedic License Negotiated	850.00
4411	Original Ambulance/Paramedic License Contested	Variable
4412	Original Designation	135.00
4413	Renewal Ambulance/Paramedic/Air License	135.00
4414	Renewal Designation	135.00
4415	Upgrade in Ambulance Service Level	125.00
4416	Original Air Ambulance License with Commission on Accreditation of Medical Transport	
4417	Services Certification	250.00
4418	Change in ownership/operator	
4419	Non-contested	850.00
4420	Contested	Up to actual cost
4421	Change in geographic service area	
4422	Non-contested	850.00
4423	Contested	Up to actual cost
4424	Quality Assurance Course Review	

4425	Course Coordinator	
4426	Seminar Registration	50.00
4427	Seminar Registration Late	25.00
4428	Emergency Medical	
4429	Services Training and Testing Agency Designation	125.00
4430	Instructor Seminar	
4431	Registration	150.00
4432	Registration Late	25.00
4433	Vendor	200.00
4434	New Course Coordinator	
4435	Course Certification	75.00
4436	Course Registration Late	25.00
4437	New Instructor	
4438	Course Certification	150.00
4439	Course Registration Late	25.00
4440	New Training Officer	
4441	Course Certification	75.00
4442	Course Registration Late	25.00
4443	Pediatric	
4444	Advanced Life Support Course	170.00
4445	Education for Prehospital Professionals Course	170.00
4446	Training Officer	
4447	Seminar Registration	50.00
4448	Seminar Registration Late	25.00
4449	Training and Seminars	
4450	Additional Lunch	15.00
4451	Trainings and Seminars	
4452	Course Quality Assurance Review Late	25.00
4453	Less than 30 days	
4454	Emergency Vehicle Operations Instructor Course	40.00
4455	Medical Director's Course	50.00

4456	Management Seminar	50.00
4457	Prehospital Trauma Life Support Course	175.00
4458	Pediatric Advanced Life Support Course Renewal	85.00
4459	Equipment Delivery	
4460	Strike Team BLU-MED Mobile Field Response Tent Support	6,000.00
4461	Rental of pediatric course equipment to for-profit agency	150.00
4462	Pediatric Education for Prehospital Professionals Course Renewal	85.00
4463	Salt Lake County	25.00
4464	Davis, Utah, and Weber Counties	50.00
4465	Late (per day)	10.00
4466	Training supplies, rental of equipment and accessories charge for course	
4467	supplies and accessories to be based upon most recent acquisition cost plus	
4468	20% rounded up to the nearest \$0.10 (computed quarterly) Free On Board Salt	
4469	Lake City, Utah.	
4470	Background Checks	
4471	Name only	30.00
4472	Background Check Fee	30.00
4473	Data	
4474	Pre-hospital Data	
4475	Non-profits Users	800.00
4476	Academic, non-profit, and other government users	
4477	For-profit Users	1,600.00
4478	Trauma Registry Data	
4479	Non-profits Users	800.00
4480	Academic, non-profit, and other government users	
4481	For-profit Users	1,600.00
4482	DISEASE CONTROL AND PREVENTION	
4483	General Administration	
4484	Laboratory General	
4485	Fee Discounts for Large Volume Customers	
4486	High volume customers may receive discounts on individual testing fees.	

4487 Tests available for discount are listed on the laboratory's posted Fee Schedule
 4488 at www.health.utah.gov/lab.
 4489 Discounts Reflected on Invoices
 4490 The discounts will be reflected on the invoices of customers that meet
 4491 established volume criteria.
 4492 Discount Levels Clarified
 4493 The discount levels are: 5% for customers spending more than \$1,000 per
 4494 month, 12% for customers spending more than \$7,500 per month, and 25%
 4495 for customers spending more than \$15,000 per month.
 4496 Emergency Waiver
 4497 Under certain conditions of public health import (e.g., disease outbreak,
 4498 terrorist event, or environmental catastrophe) fees may be reduced or waived.
 4499 Handling
 4500 Total cost of shipping and testing of referral samples to be rebilled to customer (per
 4501 Referral lab's invoice)
 4502 Repeat Testing - normal fee will be charged if repeat testing is required due to poor
 4503 quality sample
 4504 per sample, per each reanalysis
 4505 These fees apply for the entire Division of Disease Control and Prevention
 4506 Administrative retrieval and copy
 4507 1-15 copies 20.00
 4508 each additional copy 1.00
 4509 **Health Promotion**
 4510 Baby Your Baby Program
 4511 Health Keepsake books
 4512 Non-adapted version
 4513 Based on quantity for \$4.00 to \$5.00 (per copy) 5.00
 4514 Adapted version
 4515 Based on quantity for \$3.00 to \$6.50 (per copy) 6.50
 4516 **Epidemiology**
 4517 Utah Statewide Immunization Information System

4518	Non-Financial Contributing Partners	
4519	Match on Immunization Records in Database (per record)	12.00
4520	File Format Conversion (per hour)	30.00
4521	Laboratory Operations and Testing	
4522	Infectious Disease	
4523	Immunology	
4524	Hepatitis	
4525	B (Anti-Hepatitis B Virus) Antibody	22.00
4526	B (Anti-Hepatitis B Virus) Antigen	22.00
4527	B (Anti-Hepatitis B Virus) Confirmation	44.00
4528	C (Anti-Hepatitis C Virus) Antibody	28.00
4529	C (Anti-Hepatitis C Virus) by PCR (Polymerase Chain Reaction)	300.00
4530	HIV (Human Immunodeficiency Virus)	
4531	1/2 and O, Antigen/Antibody Combo	35.00
4532	Supplemental Testing (HIV-1/HIV-2 differentiation)	89.00
4533	Hantavirus	
4534	Hantavirus	40.00
4535	Syphilis	
4536	Immunoglobulin G (IgG) Antibody (including reflex Rapid Plasma Reagin titer)	13.00
4537	TP-PA (Treponema Pallidum - Particle Agglutination) Confirmation	26.00
4538	Quantiferon	
4539	Tuberculosis In Tube-Gold	63.00
4540	Virology	
4541	Herpesvirus (Herpes Simplex Virus-1, Herpes Simplex Virus-2, Varicella Zoster Virus)	
4542	Detection and Differentiation by Polymerase Chain Reaction	65.00
4543	Rabies - Not epidemiological indicated or pre-authorized	180.00
4544	Influenza PCR (Polymerase Chain Reaction)	150.00
4545	C. trachomatis and N. gonorrhoeae detection by Nucleic Acid Test	25.00
4546	Bacteriology	
4547	Mycobacteriology	
4548	Mycobacteria Identification by Accuprobe	100.00

4549	Culture for Mycobacteria	100.00
4550	Mycobacterium Tuberculosis Culture Susceptibilities (sendout)	170.00
4551	Mycobacterium Identification and Susceptibility by GeneExpert	100.00
4552	Newborn Screening	
4553	Newborn Screening, Laboratory Testing and Follow-up Services	112.16
4554	Chemistry	
4555	Drinking Water Tests	
4556	Inorganics	
4557	Alkalinity (Total) Standard Method 2320B	10.00
4558	Bromide 300.1	27.50
4559	Bromate 300.1	27.50
4560	Chlorate 300.1	27.50
4561	Chlorite 300.1	27.50
4562	Chloride 300.0	19.00
4563	Fluoride 300.0	19.00
4564	Sulfate 300.0	16.50
4565	Chromium (Hexavalent) 218.7	55.00
4566	Cyanide 335.4	50.00
4567	Nitrate 353.2	22.00
4568	Nitrite 353.2	22.00
4569	Nitrate + Nitrite 353.2	13.20
4570	Perchlorate 314.0	55.00
4571	pH (Test of acidity or alkalinity) 150.1	11.00
4572	Sulfate 375.2	16.50
4573	Turbidity 180.1	11.00
4574	Ultraviolet Absorption Standard Method 5910B	33.00
4575	Total Organic Carbon Standard Method 5910B	22.00
4576	Carboxylic Acids (Oxalate, Formate, Acetate)	42.00
4577	Dissolved Organic Carbon	22.00
4578	Metals	
4579	Standard Metals	

4580	EPA 3010 Digestion	27.00
4581	if required, add this fee to the metal package selected	
4582	Mercury 245.1 - may include a digestion fee	27.50
4583	Selenium by Selenium Hydride - Atomic Absorption - Standard Method 3114C -	
4584	may include a digestion fee	42.00
4585	Lead and Copper (Type Metals-8) 200.8	27.00
4586	Aluminum 200.8	13.00
4587	Antimony 200.8	13.00
4588	Arsenic 200.8	13.00
4589	Barium 200.8	13.00
4590	Beryllium 200.8	13.00
4591	Cadmium 200.8	13.00
4592	Chromium 200.8	13.00
4593	Copper 200.8	13.00
4594	Lead 200.8	13.00
4595	Manganese 200.8	13.00
4596	Molybdenum 200.8	13.00
4597	Nickel 200.8	13.00
4598	Selenium 200.8	13.00
4599	Silver 200.8	13.00
4600	Thallium 200.8	13.00
4601	Zinc 200.8	13.00
4602	Boron 200.7	10.00
4603	Calcium 200.7	10.00
4604	Iron 200.7	10.00
4605	Magnesium 200.7	10.00
4606	Potassium 200.7	10.00
4607	Sodium 200.7	10.00
4608	Langelier Index	5.50
4609	Calculation: pH (Test acidity or alkalinity), calcium, TDS (Total	
4610	Dissolved Solids), alkalinity	

4611	Organic Contaminants	
4612	Trihalomethanes Method 524.2	82.70
4613	Haloacetic Acids Method 6251B	165.00
4614	Volatile Organic Carbons 524.2	209.00
4615	Perchloroethylene 524.2	83.00
4616	Maximum Total Potential Trihalomethanes Method 524.2	88.20
4617	Pesticides	
4618	Phase II/V Semi Volatile Organic Analytes and Pesticide 4 methods	919.00
4619	Environmental Protection Agency	
4620	525.2	367.50
4621	Herbicide 515.1	210.00
4622	Carbamate 531.1	185.00
4623	T-Metals Clarification	16.50
4624	Fee for T-Metals will include the Standard Metals fee plus the	
4625	Preconcentration fee of \$16.50	
4626	Hazardous Metals Fee Clarification	
4627	Hazardous Metals Fee includes EPA 6010/6020 plus Toxicity	
4628	Characteristic Leaching Procedure (TCLP) Extraction, plus sample	
4629	preparation/digestion fee	
4630	Water Bacteriology	
4631	Environmental Legionella Standard Methods 9260 J	70.00
4632	Liter of water	
4633	Water Microbiology (Drinking Water and Surface Water)	
4634	Colilert E. Coli 9223B	20.00
4635	Fecal 9222D	25.00
4636	Heterotrophic Plate Count by 9215 B Pour Plate	13.00
4637	Water Radiochemistry (Drinking Water and Surface Water)	
4638	Uranium by 200.8 - Inductive Coupling Plasma-Mass Spectrometry (ICP/MS)	
4639	- a digestion fee may be added	12.00
4640	Inorganic Surface Water (Lakes, Rivers, Streams) Tests	
4641	Alkalinity for Bi-Carbonate, Additional Fee	1.00

4642	Alkalinity for Carbonate, Additional Fee	1.00
4643	Internal Review of Costs and Descriptions	
4644	Alkalinity for Carbonate Solids, Additional Fee	1.00
4645	Alkalinity for Carbon dioxide, Additional Fee	1.00
4646	Alkalinity for Hydroxide, Additional Fee	1.00
4647	Ammonia 350.3	22.00
4648	Biochemical Oxygen Demand (BOD) 5 day test 405.1	33.00
4649	Chlorophyll A Standard Method 10200H - Chlorophyll-A	22.00
4650	Phosphorus, Total 365.1	20.00
4651	Silica 370.1	16.50
4652	Total Dissolved Solids (TDS) Standard Method 3540C	16.50
4653	Total Suspended Solids (TSS) 160.2	16.50
4654	Specific Conductance 120.1	10.00
4655	Sulfate 300.1	16.50
4656	Sulfide 376.2	44.00
4657	Surface Water Metals	
4658	High Total Dissolved Solids (TDS) Clarification	
4659	Samples with high Total Dissolved Solids (TDS), or samples with	
4660	complex matrix, will be analyzed using Environmental Protection Agency	
4661	6010/200.7	
4662	Solid and Hazardous Waste Organics Tests	
4663	Benzene, Toluene, Ethylbenzene, Xylene, Naphthalene (BTEXN)	83.00
4664	Environmental Protection Agency 8270 Semi Volatiles	441.00
4665	Environmental Protection Agency 8260 (volatile organic compounds)	440.00
4666	Total Petroleum Hydrocarbons 8015	138.00
4667	Volatiles Purgeables	
4668	Environmental Protection Agency Method 1666	400.00
4669	Unregulated Contaminated Monitoring Regulations 3; Environmental Protection Agency	
4670	Chlorate by 300.1	50.00
4671	Unregulated Contaminated Monitoring Regulations 3; Environmental Protection Agency	
4672	Hexavalent Chromium by Ion Chromatography 218.7	55.00

4673	Unregulated Contaminated Monitoring Regulations 3; Environmental Protection Agency	
4674	Metals by 200.8	90.00
4675	Dioxane 522	190.00
4676	Perfluorinated Compounds 537	290.00
4677	Volatile Organic Compounds 524.3	150.00
4678	Office of the Medical Examiner	
4679	Autopsy	
4680	Non-Jurisdictional Case	2,500.00
4681	Plus cost of body transportation	
4682	External Examination, Non-Jurisdictional Case	500.00
4683	Plus transportation	
4684	Use of Medical Examiner facilities and assistants for autopsies	500.00
4685	Use of Medical Examiner facilities and assistants for external exams	300.00
4686	Reports	
4687	First copy	No charge
4688	No charge to next of kin, treating physicians, and investigative or	
4689	prosecutorial agencies.	
4690	All other requestors and additional copies	35.00
4691	Miscellaneous Office of Medical Examiner case file papers	
4692	First copy	No charge
4693	No charge to next of kin, treating physicians, and investigative or	
4694	prosecutorial agencies.	
4695	All other requestors and additional copies	35.00
4696	Miscellaneous non-Office of Medical Examiner case file papers	
4697	All requestors cost for non-Office of Medical Examiner copies (per file request)	50.00
4698	Cremation Authorization	
4699	Review and authorize cremation	55.00
4700	\$5.00 per permit payable to Vital Records for processing.	
4701	Court	
4702	Preparation, consultation and appearance; Portal to portal expenses including travel costs and	
4703	waiting time	

4704	Medical Examiner criminal cases out of state (per hour)	500.00
4705	Improve/provide adequate compensation to State of Utah for services	
4706	provided by State employees.	
4707	Non-Jurisdictional Medical Examiner criminal and all civil cases (per hour)	500.00
4708	Improve/provide adequate compensation to State of Utah for services	
4709	provided by State employees.	
4710	Medical Examiner Consultation on non-Medical Examiner cases (per hour)	500.00
4711	Improve/provide adequate compensation to State of Utah for services	
4712	provided by State employees.	
4713	Photographic, Slide, and Digital Services	
4714	Glass Slides	20.00
4715	Digital Image	
4716	Digital X-ray Image from Digital Source - Flat fee per X-ray image	10.00
4717	Digital image copied from Digital source, flat fee for up to 30 requested images (per	
4718	image)	10.00
4719	Digital image copied from Digital source, per image cost for request over 30 images	1.00
4720	Copied from color slide negatives	5.00
4721	Use of Tissue Harvest Room for Acquisition	
4722	Skin Graft	132.83
4723	Bone	265.65
4724	Heart Valve	69.30
4725	Eye	34.65
4726	Saphenous vein	69.30
4727	Body Storage	
4728	Daily charge for use of Medical Examiner Storage Facilities	30.00
4729	Beginning 24 hours after notification that body is ready for release.	
4730	Biologic samples requests	
4731	Handling and storage of requested samples by outside sources	25.00
4732	Clinical and Environmental Laboratory Certification Programs	
4733	Parameter Category Fees charge for each testing act	
4734	Atomic Absorption/Atomic Emission	300.00

4735	Radiological chemistry - Alpha spectrometry	200.00
4736	Radiological chemistry - Beta	200.00
4737	Calculation of Analytical Results	50.00
4738	Organic Clean Up	100.00
4739	Toxicity/Synthetic Extractions Characteristics Procedure	200.00
4740	Radiological chemistry - Gamma	200.00
4741	Simple Gas Chromatography	300.00
4742	Complex Gas Chromatography	600.00
4743	Semivolatile Gas Chromatography	500.00
4744	Volatile Gas Chromatography	500.00
4745	Radiological chemistry - Gas Proportional Counter	200.00
4746	Gravimetric	100.00
4747	High Pressure Liquid Chromatography	300.00
4748	Inductively Coupled Plasma Metals Analysis	400.00
4749	Inductively Coupled Plasma Mass Spectrometry	500.00
4750	Ion Chromatography	200.00
4751	Ion Selective Electrode base methods	100.00
4752	Radiological chemistry - Liquid Scintillation	200.00
4753	Metals Digestion	100.00
4754	Simple Microbiological Testing	100.00
4755	Complex Microbiological Testing	300.00
4756	Organic Extraction	100.00
4757	Physical Properties	100.00
4758	Titrimetric	100.00
4759	Spectrometry	200.00
4760	While Effluent Toxicity	600.00
4761	Environmental Laboratory Certification	
4762	Certification Clarification	
4763	Note: Laboratories applying for certification are subject to the annual	
4764	certification fee, plus the fee listed, for each category in which they are to be	
4765	certified.	

4766	Annual certification fee (chemistry and/or microbiology)	
4767	Utah laboratories	825.00
4768	Out-of-state laboratories	5,000.00
4769	Plus reimbursement of all travel expenses	
4770	National Environmental Accreditation Program (NELAP) recognition	825.00
4771	Certification change	100.00
4772	Performance Based Method Review - per method fee	250.00
4773	Primary Method Addition for Recognition Laboratories	1,000.00
4774	MEDICAID AND HEALTH FINANCING	
4775	Contracts	
4776	Provider Enrollment	
4777	Medicaid application fee for prospective or re-enrolling providers	600.00
4778		
4779	CHILDREN'S HEALTH INSURANCE PROGRAM	
4780	Quarterly Premium	
4781	Plan B	30.00
4782	138%-150% of Poverty Level	
4783	Plan C	75.00
4784	150%-200% of Poverty Level	
4785	Late	15.00
4786	MEDICAID MANDATORY SERVICES	
4787	Other Mandatory Services	
4788	Health Clinics	
4789	99386 New patient well exam	185.00
4790	99387 New patient well exam	200.00
4791	Incision and Drainage	
4792	10060 Abscess Simple/Single	68.00
4793	10061 Complicated or Multiple	125.00
4794	10080 Pilonidal Cyst	73.00
4795	Simple	
4796	10120 Incision and Removal Foreign Object-Simple	73.00

4797	10140 Incision and Drainage of Cyst, Hematoma or Seroma	130.00
4798	10160 Puncture Aspiration of Abscess, Hematoma	52.00
4799	Debridement	
4800	11000 Infected Skin up to 10%	57.00
4801	11040 Skin Partial Thickness	44.00
4802	11041 Skin Full Thickness	52.00
4803	11042 Skin and Subcutaneous Tissue	110.00
4804	11044 Skin, Tissue, Muscle, Bone	218.00
4805	11100 Biopsy for Skin Lesion Subcutaneous	62.00
4806	11101 Biopsy for Skin Subcutaneous Each Separate/Additional Lesion	32.00
4807	11200 Removal Skin Tags 1-15	105.00
4808	11201 Removal Skin tag any area, Each Add 10 Lesion	14.00
4809	11300 Shave Biopsy for Epidermal/Dermal Lesion 1 Trunk-Neck	47.00
4810	11305 Shave Excision and Electrocautery	67.00
4811	11310 Surgery by Electrocautery	42.00
4812	Excision	
4813	Benign	
4814	Trunk/Arm/Leg	
4815	11400 Lesion 0.5cm or Less	90.00
4816	11401 Lesion 0.6-1cm	110.00
4817	11402 Lesion 1.1-2.0 cm	122.00
4818	11403 2.1-3.0 cm	142.00
4819	11404 3.1-4.0 cm	160.00
4820	11420 Scalp/Neck/Genital 0.5 or less	90.00
4821	11421 Lesion 0.6-1.0 cm	125.00
4822	11422 Subcutaneous/Neck/Genital/Feet 1.1-2.0 cm	140.00
4823	11423 Cyst	150.00
4824	11440 Benign Face/Ear/Eyelid 0.5cm/less	100.00
4825	11441 Benign Lesion Face/Ear/Eye/Nose 0.6-1.0 cm	125.00
4826	11602 Malignant Trunk/Arm/Leg 1.1-2.0 cm	112.00
4827	11604 3.1-4.0 cm	166.00

4828	Malignant	
4829	11622 Lesion Scalp/Neck/Hand/Feet/Genital 1.1-2.0 cm	166.00
4830	11641 Face/Nose/Ear 0.6-1.0 cm	131.00
4831	11642 Face/Nose Ears 1.1-2.0 cm	172.00
4832	11720 Debridement for Nails 1-5	27.00
4833	11721 Debridement for Nails 6 or More	55.00
4834	Avulsion	
4835	11730 Nail Plate Single	68.00
4836	11731 Nail Second	42.00
4837	11732 Nail Each Additional Nail	30.00
4838	11740 Toenail	26.00
4839	11750 Excision for Nail/Matrix Permanent Removal	175.00
4840	11765 Wedge Excision of Skin of Nail Fold Ingrown	60.00
4841	Repair	
4842	Simple	
4843	12001 Superficial Wound 2.5 cm or Less	192.00
4844	12002 Wound 2.6-7.5 cm	203.00
4845	12004 Wound 7.6-12.5 cm	133.00
4846	12005 Wound 12.6-20.0 cm	166.00
4847	12011 Face/Ear/Nose/Lip 2.5 cm or Less	234.00
4848	12032 Layer Closure Scalp/Extremities/Trunk 2.6-7.5 cm	151.00
4849	12035 Layer Closure Scalp/Extremities/Trunk 12.6-20 cm	227.00
4850	13120 Complex Scalp/Arms/Legs	146.00
4851	16020 Burn Dress without Anesthesia Office/Hospital Small	35.00
4852	16025 Burn Dress without Anesthesia Medical Face/Extremities	68.00
4853	Destruction	
4854	17000 Any Method Benign First Lesion	100.00
4855	17003 Add-on Benign/Pre-malignant	47.00
4856	17004 Benign Lesion 15 or More	182.00
4857	17110 Flat Wart for Up to 15	125.00
4858	17111 Flat Warts for 15 and More	150.00

4859	Malignant	
4860	17260 Trunk/Arm/Leg 0.5 or Less	58.00
4861	17280 Lesion Face 0.5 cm Less	76.00
4862	17281 Lesion Face 0.6-1	109.00
4863	20520 Foreign Body Removal	120.00
4864	Simple	
4865	20550 Injection for Trigger Point Tendon/Ligament/Ganglion	57.00
4866	20552 Trigger Point Injection (TPI)	47.00
4867	Arthrocentesis	
4868	20600 Small Joint/Ganglion Fingers/Toes	50.00
4869	20610 Major Joint/Bursa Shoulder/Knee	104.00
4870	20605 Intermediate Joint/Bursa Ankle/Elbow	52.00
4871	211 Community Service	52.00
4872	28190 Foreign Body Removal for Foot Subcutaneous	125.00
4873	30901 Cauterize (Limited) for Control Nasal Hemorrhage/Anterior/Simple	60.00
4874	36415 Venipuncture	6.00
4875	44641 Excision for Malignant Lesion	131.00
4876	46083 Incision for Thrombosed Hemorrhoid, External	104.00
4877	46600 Anoscope	23.00
4878	52000 Cystoscopy	125.00
4879	53670 Catheterization, Urinary, Simple	30.00
4880	Colposcopy	
4881	57421 Biopsy of Vagina/Cervix	156.00
4882	57455 Cervix With Biopsy	156.00
4883	57456 Cervix With Electrocautery conization	146.00
4884	57511 Cryocautery Cervix for Initial or Repeat	83.00
4885	58300 Insertion of Intrauterine Device	104.00
4886	58301 Removal of Intrauterine Device	163.00
4887	60001 Aspiration/Injection Thyroid Gland	81.00
4888	Removal Foreign Body, External	
4889	65025 Eye, Superficial	173.00

4890	65220 Eye, Corneal	215.00
4891	69200 Auditory Canal without General Anesthesia	150.00
4892	69210 Cerumen Removal/One or Both Ears	78.00
4893	80048 Basic Metabolic Profile	6.00
4894	80053 Metabolic Panel Labs	6.00
4895	Comprehensive	
4896	80061 Lipid Panel Labs	6.00
4897	80061 Quick Lipid Panel	6.00
4898	80076 Hepatic Function Panel	6.00
4899	80100 Drug Screen for Multiple Drug Classes	26.00
4900	80101 Drug Screen for Single Drug Class	26.00
4901	80176 Xylocaine 0-55 cc	29.00
4902	Urine Analysis	
4903	81000 with Microscope	10.00
4904	81002	10.00
4905	81003 Automated and without Microscope	10.00
4906	81025 Human Chorionic Gonadotropin	22.00
4907	Urine	
4908	82043 Microalbumin	16.00
4909	82055 Alcohol Screen	21.00
4910	82270 Hemocult	7.00
4911	Feces Screening	
4912	82570 Creatinine	12.00
4913	82728 Ferritin	26.00
4914	82948 Glucose for Blood, Regent Strip	6.00
4915	82962 Glucose for Monitoring Device	6.00
4916	83036 Hemoglobin A1C (long-term blood sugar test)	23.00
4917	83540 Iron	31.00
4918	84443 Thyroid Stimulating Hormone Labs	10.00
4919	84460 Alanine Amino Test	15.00
4920	85013 Hematocrit	5.00

4921	85025 Complete Blood Count Labs	5.00
4922	85610 Prothrombin Time	10.00
4923	85651 Erythrocyte Sedimentation Test	11.00
4924	85652 Sedimentation Rate	11.00
4925	86308 Mononucleosis test	15.00
4926	86318 Helicobacter Pylori test	23.00
4927	86318 Quick Helicobacter Pylori test	23.00
4928	86403 Monospot	18.00
4929	85680 Purified Protein Derivative/Tuberculosis Test	9.00
4930	Culture	
4931	87060 Strep	17.00
4932	Bacterial	
4933	87070 Any Other Source	16.00
4934	87077 Incision and Drainage	16.00
4935	87081 Single Organism	14.00
4936	87082 Presumptive, Pathogenic Organism Screen	16.00
4937	87086 Bacterial Urine	12.00
4938	87088 Bacterial Urine Identification and Quantification	12.00
4939	87102 Fungal	16.00
4940	87106 Yeast	8.00
4941	87110 Chlamydia	16.00
4942	87220 Potassium Hydroxide for Wet Prep	10.00
4943	87804 Influenza A	23.00
4944	Quick Test	
4945	87880 Strep	26.00
4946	Quick Test	
4947	87880 Quick Strep for Test for Medicaid/Medicare	26.00
4948	88147 Papanicolaou (PAP) Smear for Cervical or Vaginal	42.00
4949	88164 Cytopathology, Slides, Cervical or Vagina	26.00
4950	90471 Immunization Administration for One Vaccine	25.00
4951	90472 Immunization Administration for Additional Vaccine	12.00

4952	90620 Supplemental Security Income Exam Initial Consult	133.00
4953	Immunization	
4954	Hepatitis	
4955	90632 A for 19+ Years	78.00
4956	90634 A for Pediatric-Adolescent	42.00
4957	90636 A and B Adult	90.00
4958	90645 Haemophilus Influenza B	47.00
4959	90649 Gardasil Human Papillomavirus Vaccine	156.00
4960	90658 Influenza Virus Vaccine	21.00
4961	90669 Pneumococcal > 5 years old Only	104.00
4962	90701 Diphtheria Tetanus Pertussis	42.00
4963	90702 Diphtheria Tetanus	14.00
4964	90703 Tetanus	26.00
4965	90707 Measles Mumps Rubella	42.00
4966	90715 Adacel - Tetanus Diphtheria Vaccine	73.00
4967	90716 Varicella	8.00
4968	90732 Pneumovax Shot	36.00
4969	90734 Meningitis	5.00
4970	90744 Hepatitis B / Newborn-18 Years	73.00
4971	90746 Hepatitis B 19+ Years	88.00
4972	Adult	
4973	90772 Injection	18.00
4974	Therapeutic, Diagnosis	
4975	90805 Psychiatric Diagnosis Interview Follow-up Visit	68.00
4976	92552 Audiometry	19.00
4977	93000 Electrocardiogram	36.00
4978	93015 Cardiovascular Stress Test	130.00
4979	Treadmill	
4980	93926 Duplex Scan Limited Study	130.00
4981	93965 Doppler of Extremity	132.00
4982	94010 Spirometry	52.00

4983	94060 Spirometry with Bronchodilators	64.00
4984	94200 Peak Flow	21.00
4985	94640 Intermittent Pause Pressure Breathing Device - Nebulizer Breathing	42.00
4986	94760 Pulse Oximetry - Oxygen Saturation	10.00
4987	95115 Injections for Allergy Only 1	15.00
4988	95117 Injections for Allergy 2 or More	16.00
4989	95860 Electromyogram 1	81.00
4990	95861 Electromyogram 2	139.00
4991	95900 Nerve Conduction Velocity Motor	42.00
4992	95904 Nerve Conduction Velocity Sensory	35.00
4993	97035 Ultrasound	16.00
4994	97110 Therapy	24.00
4995	97124 Massage	13.00
4996	97260 Manipulate for Spinal 1 Area	16.00
4997	99050 After Hours	24.00
4998	99058 Emergency Visit	36.00
4999	99070 Supplies for Above and Beyond Customary	19.00
5000	99080 Form 20	88.00
5001	Disability Exam	
5002	99173 Visual Acuity Screening Test	10.00
5003	New Patient	
5004	99201 Brief	47.00
5005	99201N Brief Night	47.00
5006	99202 Limited	81.00
5007	99202N Limited Night	81.00
5008	99203 Intermediate	120.00
5009	99203N Intermediate Night	120.00
5010	99204 Extended	182.00
5011	99204N Extended Night	182.00
5012	99205 Comprehensive	229.00
5013	99205N Comprehensive Night	229.00

5014	Established Patient	
5015	99211 Brief	28.00
5016	99211N Brief Night	28.00
5017	99212 Limited	47.00
5018	99212N Limited Night	47.00
5019	99213 Intermediate	73.00
5020	99213N Intermediate Night	73.00
5021	99214 Extended	110.00
5022	99214N Extended Night	110.00
5023	99215 Comprehensive	151.00
5024	99215N Comprehensive Night	151.00
5025	Consult With Another Physician	
5026	99241 History, Exam, Straightforward	36.00
5027	99242 Expanded History and Exam Straightforward	57.00
5028	99243 Detailed History, Exam	79.00
5029	Low Complexity	
5030	99244 Comprehensive History, Exam	99.00
5031	Moderate Complexity	
5032	99245 Office Consult for New or Established Patient	426.00
5033	99354 Prolonged Services for 1 Hour	73.00
5034	99361 Medical Conference by Physicians	52.00
5035	Check	
5036	99381 New Patient Under 1	140.00
5037	99382 New Patient Age 1-4	145.00
5038	99383 New Patient Age 5-11	150.00
5039	99384 Age 12-17	165.00
5040	99385 Age 18-20	160.00
5041	99391 Under 1	125.00
5042	99392 Age 1-4	130.00
5043	99393 Age 5-11	130.00
5044	99394 Age 12-17	145.00

5045	99395 Age 18-20	150.00
5046	99396 Medical Evaluation for Adult 40-64	155.00
5047	99397 Medical Evaluation for 65 Years and Over	170.00
5048	99402 Preventive Medicine Counseling 30-44 Minutes	468.00
5049	99432 Newborn Normal Care - In Office	42.00
5050	A4460 Ace Wrap (per roll)	7.00
5051	A4550 Surgical Tray	42.00
5052	A4565 Sling	21.00
5053	A4570 Splint	23.00
5054	Complete Blood Count	5.00
5055	Complete Metabolic Panel	6.00
5056	Cornell Well Child Check Visits	36.00
5057	Form 21	73.00
5058	Disability Exam	
5059	Federal Aviation Administration Exam	52.00
5060	G0008 Flu Shot Administration for Medicare	8.00
5061	G0009 Injection Administration for Pneumonia without Physician for Medicare	4.00
5062	G0010 Hepatitis B Vaccine Administration	5.00
5063	G0101 Papanicolaou (PAP) with Breast Exam Cervical/Vaginal Screen	42.00
5064	Medicare	
5065	G0107 Hemocult	10.00
5066	G0179 Physician Re-certification for Home Health	83.00
5067	G0180 Physician Certification for Home Health	83.00
5068	J0170 Injection for Epinephrine	10.00
5069	J0290 Injection for Ampicillin Sodium 500 mg	8.00
5070	J0540 Bicillin 1.2 million units	38.00
5071	J0696 Rocephin 250 mg	47.00
5072	J0702 Injection for Celestone 3 mg	12.00
5073	J0704 Injection for Celestone 4 mg	12.00
5074	J0780 Compazine up to 10 mg	16.00
5075	J0810 Solu Medrol 150 mg	21.00

5076	J1000 Estradiol	12.00
5077	J1055 Depo-Provera	88.00
5078	J1200 Benadryl up to 50 mg	10.00
5079	J1390 Estrogen	31.00
5080	J1470 Gamma Globulin 2 cc	21.00
5081	J1820 Insulin up to 100 units	10.00
5082	J1885 Toradol 15 mg	21.00
5083	J2000 Xylocaine 0-55 cc	5.00
5084	J2550 Phenergan up to 50 mg	10.00
5085	J3130 Testosterone	31.00
5086	J3301 Kenalog-10 Per 10 mg	31.00
5087	J3401 Vistaril 25 mg	12.00
5088	J3420 Injection B-12	10.00
5089	J7300 Intrauterine copper contraceptive	600.00
5090	contraception	
5091	J7320 Hyalgan, Synvisc	281.00
5092	Knee Injection	
5093	J7620 Albuterol Per ml, Inhalation Solution Durable Medical Equipment	3.00
5094	J7625 Albuterol Sulfate 0.5%/ml Inhalation Solution Administration	4.00
5095	L3908 Wrist Splint	44.00
5096	Liver Function Test	6.00
5097	Lipid	17.00
5098	PSATE0000 Prostate Specific Antigen Test	42.00
5099	Residual Functional Capacity Questionnaire	52.00
5100	S0020 Marcaine up to 30 ml	18.00
5101	S9981 Medical Records Copying Fee, Administration	6.00
5102	Supplemental Security Insurance Exam	113.00
5103	Thin Prep	140.00
5104	Thyroid Stimulating Hormone	19.00
5105	Y4600 Injection for Pediatric Immunization Only	11.00
5106	Y9051 Records Sent to Case Worker	16.00

5107	Family Dental Plan	
5108	Oral Evaluation	
5109	D0120 Periodic	31.00
5110	D0140 Limited	50.00
5111	D0150 Comprehensive	52.00
5112	D0210 Intraoral-complete series including Bitewings	88.00
5113	D0220 Intraoral periapical	17.00
5114	First film	
5115	D0230 Intraoral periapical	13.00
5116	Additional film	
5117	D0270 Bitewing	17.00
5118	Cost of single film	
5119	D0272 Bitewing	28.00
5120	Cost of two film	
5121	D0274 Bitewing	40.00
5122	Cost of four film	
5123	D0330 Panoramic Film	77.00
5124	D1110 Prophylaxis-adult	61.00
5125	D1120 Prophylaxis-child	42.00
5126	D1203 Topical application of fluoride excluding prophylaxis	20.00
5127	D1351 Sealant (per tooth)	34.00
5128	Space Maintainer	
5129	D1510 Fixed unilateral	204.00
5130	D1515 Fixed bilateral	269.00
5131	D1520 Removable unilateral	245.00
5132	D1525 Removable bilateral	346.00
5133	D1550 Recement	46.00
5134	Amalgam	
5135	D2140 One surface	78.00
5136	D2150 Two surface	102.00
5137	D2160 Three surface	121.00

5138	D2161 4 or more surface	146.00
5139	Resin	
5140	D2330 One surface, anterior	97.00
5141	D2331 Two surface, anterior	121.00
5142	D2332 Three surface, anterior	144.00
5143	D2335 4 or more surface-can be incisal angle, anterior	172.00
5144	D2391 One surface, posterior	108.00
5145	D2751 Crown-porcelain fused to majority base metal	650.00
5146	D2920 Recement Crown	59.00
5147	D2930 Refabricated stainless steel crown-primary	160.00
5148	D2931 Refabricated stainless steel crown-permanent	181.00
5149	D2950 Core build-up	152.00
5150	D2951 Pin retention (per tooth)	35.00
5151	D2954 Prefabricated post and core	193.00
5152	D3220 Therapeutic pulpotomy	98.00
5153	D3221 Open and Medicate	109.00
5154	Root Canal Therapy	
5155	D3310 Anterior	533.00
5156	D3320 Bicuspid	562.00
5157	D3330 1st molar	841.00
5158	D3410 Apicoectomy/periradicular surgery-bicuspid	478.00
5159	D3430 Retrograde filling	145.00
5160	D4355 Full mouth debridement	121.00
5161	Denture	
5162	D5110 Complete upper	734.00
5163	D5120 Complete lower	734.00
5164	D5130 Immediate upper	801.00
5165	D5140 Immediate lower	801.00
5166	D5211 Upper partial-resin base	621.00
5167	D5212 Lower partial-resin base	720.00
5168	D5213 Upper partial-cast metal frame with resin base	811.00

5169	D5214 Lower partial-cast metal frame with resin base	811.00
5170	D5410 Adjust complete upper	66.00
5171	D5411 Adjust complete lower	66.00
5172	D5421 Adjust partial upper	66.00
5173	D5422 Adjust partial lower	66.00
5174	D5510 Repair broken complete base	224.00
5175	D5520 Replace missing/broken teeth complete	125.00
5176	D5610 Repair resin base-partial	156.00
5177	D5630 Repair or replace broken clasp	168.00
5178	D5640 Replace broken teeth (per tooth)	89.00
5179	D5650 Add tooth to existing partial	144.00
5180	D5750 Reline complete upper	270.00
5181	D5751 Reline complete lower	270.00
5182	D5760 Reline upper partial	269.00
5183	D5761 Reline lower partial	269.00
5184	D7111 Coronal Remnants	74.00
5185	D7140 Single tooth extraction	94.00
5186	D7210 Surgical removal erupted tooth	167.00
5187	D7270 Tooth re-implantation with stabilization	187.00
5188	D7286 Biopsy of oral tissue	125.00
5189	D7410 Excision of benign tumor	218.00
5190	D7510 Incision and drainage of abscess	126.00
5191	D7960 Frenulectomy	178.00
5192	D9248 Non-Intravenous Conscious Sedation	120.00
5193	D2980 Crown Repair, By Report	120.00
5194	D2751 Crown, Porcelain fused to Predominantly Base Metal	650.00
5195	D3110 Pulp Cap-Direct (Excluding Final Restoration)	48.00
5196	D2752 Crown, Porcelain fused to Noble Metal	650.00
5197	D3120 Pulp Cap-Indirect (Excluding Final Restoration)	48.00
5198	10040 Acne Surgery	48.00
5199	D3230 Pulpal Therapy-Anterior Primary Tooth	120.00

5200	J7302 Levonorgestrel-releasing intrauterine contraceptive	800.00
5201	D3240 Pulpal Therapy-Posterior Primary Tooth	150.00
5202	D0170 Re-Evaluation - Limited, Problem Focused (Established Patient)	42.00
5203	D3421 Apicoectomy / periradicular surgery-bicuspid (1st root)	502.00
5204	D0180 Comprehensive Periodontal Evaluation	44.00
5205	D3425 Apicoectomy / periradicular surgery-molar (1st root)	600.00
5206	D0190 Screening of Patient	13.00
5207	D3426 Apicoectomy / periradicular surgery-(Each additional root)	192.00
5208	D0191 Assessment of Patient	13.00
5209	D4210 Gingivectomy or Gingivoplasty	360.00
5210	D0273 Bitewings - Three Films	32.00
5211	D5620 Repair cast framework	180.00
5212	D1208 Topical Application of Fluoride	23.00
5213	D5850 Tissue Conditioning Maxillary	120.00
5214	D2390 Resin-Based Composite Crown, Anterior	224.00
5215	D5851 Tissue Conditioning Mandibular	120.00
5216	D2392 Resin-Based Composite - Two Surfaces, Posterior	144.00
5217	D6240 Pontic, Porcelain fused to High Noble Metal	650.00
5218	D2393 Resin-Based Composite - Three Surfaces, Posterior	174.00
5219	D6241 Pontic, Porcelain fused to Predominantly Base Metal	650.00
5220	D2394 Resin-Based Composite - Four or More Surfaces, Posterior	210.00
5221	D6245 Pontic, Porcelain/Ceramic	650.00
5222	D5660 Add Clasp to Existing Partial Denture	140.00
5223	D6242 Pontic, Porcelain fused to Noble Metal	650.00
5224	D4921- Gingival Irrigation/ Per Quadrant	5.00
5225	D6740 Crown, Porcelain/Ceramic	650.00
5226	D4341 Periodontal Scaling and Root Planning Four or More Contiguous Teeth or Bounded	
5227	Teeth Spaces, per Quadrant	188.00
5228	D6750 Pontic, Porcelain fused to High Noble Metal	650.00
5229	D4342 Periodontal Scaling and Root Planning 1-3 teeth, Per Quadrant	110.00
5230	D6751 Pontic, Porcelain fused to Predominantly Base Metal	650.00

5231	D4910 Periodontal Maintenance	115.00
5232	D6752 Pontic, Porcelain fused to Noble Metal	650.00
5233	D0240 Intraoral Occlusal Radiographic Image	14.00
5234	D6930 Recement Bridge	78.00
5235	Health Clinics	
5236	31505 Laryngoscopy	70.00
5237	D9110 Palliative (Emergency) Treatment for Pain-Minor Procedure	72.00
5238	90791 Psychiatric diagnosis evaluation w/o medical service (per 15 minutes)	40.00
5239	D9230 Nitrous sedation/inhalation	55.00
5240	Viscous Lidocaine J8499	5.00
5241	10006 Same Day Cancellation, Established Patient	35.00
5242	Progesterone J2675	4.00
5243	10007 No Show Fee, Established Patient	35.00
5244	International Normalized Ratio home testing review G0250	8.00
5245	10008 No Show Fee, Established Patient, Endodontist Appointment	75.00
5246	A6402 Gauze, less than 16 square inch	1.00
5247	10009 No Show Fee, Established Patient, Hospital Sedation	100.00
5248	A6403 Gauze, 16-48 square inch	2.00
5249	2700 Fee, Dental - Crown, Rush Procedure	60.00
5250	Wood filler/paste A6261	40.00
5251	58110 Endometrial sampling in conjunction with colposcopy	65.00
5252	Malignant lesion removal 0.5 cm or less 11600	120.00
5253	58100 Colposcopy w/ or w/o endocervical sampling	130.00
5254	Typhoid 90691	75.00
5255	76801 Ultrasound, pregnancy uterus, first trimester trans-abdominal approach	130.00
5256	Artificial Insemination 58321	250.00
5257	76805 Ultrasound, pregnancy uterus, after first trimester trans-abdominal approach	150.00
5258	Arterial Studies	
5259	93922	120.00
5260	76815 Ultrasound, pregnancy uterus, with image limited	100.00
5261	93923	182.00

5262	96372 Injection administration	25.00
5263	93924	221.00
5264	99188 App Topical Fluoride Varnish	20.00
5265	IV Monitoring 1st half hour 96360	60.00
5266	D1206 Topical Fluoride Varnish; Therapeutic Application High Risk	23.00
5267	IV Monitoring each additional hour 96361	20.00
5268	D2740 Crown, Porcelain/Ceramic Substrate	650.00
5269	1000cc normal saline J7030	10.00
5270	D2750 Crown, Porcelain fused to High Noble Metal	650.00
5271	DEPARTMENT OF WORKFORCE SERVICES	
5272	ADMINISTRATION	
5273	Executive Director's Office	
5274	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
5275	for the entire Department of Workforce Services	
5276	Photocopies (for all copies after the first 10)	.10
5277	Fax Pages Local, All Pages	2.00
5278	Fax Pages Long Distance, All Pages	2.00
5279	Research (per hour)	20.00
5280	UNEMPLOYMENT INSURANCE	
5281	Unemployment Insurance Administration	
5282	Debt Collection Information Disclosure Fee (per Report)	15.00
5283	Fee for employment information research and report for creditors	
5284	providing a court order for employment information of a specific debtor.	
5285	HOUSING AND COMMUNITY DEVELOPMENT	
5286	Weatherization Assistance	
5287	Weatherization Laboratory (per day)	250.00
5288	Heating Ventilation and Air Conditioning (HVAC) Laboratory Fee (per day)	250.00
5289	Insulation Laboratory (per day)	250.00
5290	Weatherization Classroom (per day)	50.00
5291	Demonstration House (per day)	250.00
5292	Consumer/Small Contractor (per hour)	10.00

5293	Materials (per person)	300.00
5294	Trainers Basic	50.00
5295	Trainers Advanced	100.00
5296	Homeless Committee	
5297	State Community Services Office Homeless Summit	35.00
5298	STATE SMALL BUSINESS CREDIT INITIATIVE PROGRAM FUND	
5299	Loan Origination Fee for Loan Participation Program (per 1.00)	.04
5300	This is a variable fee and the department may charge at a rate that is less	
5301	than or equal to 4% of the loan amount based on participation & risk level.	
5302	Loan Origination Fee for Loan Guarantee Program (per 1.00)	.04
5303	This is a variable fee and the department may charge at a rate that is less	
5304	than or equal to 4% of the loan amount based on participation & risk level.	
5305	DEPARTMENT OF HUMAN SERVICES	
5306	EXECUTIVE DIRECTOR OPERATIONS	
5307	Executive Director's Office	
5308	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
5309	for the entire Department of Human Services	
5310	Paper (per side of sheet)	.25
5311	Audio tape (per tape)	5.00
5312	Video tape (per tape)	15.00
5313	Compiling and Reporting	
5314	In another format (per hour)	25.00
5315	If programmer/analyst assistance is required (per hour)	50.00
5316	Mailing	Actual cost
5317	Office of Licensing	
5318	Licensing	
5319	Initial license	900.00
5320	Any new Human Service program excluding recovery residences, outdoor	
5321	youth program, and child placing.	
5322	FBI Rapback	13.00
5323	Western Identification Network (WIN) States Rapback	5.00

5324	Recovery Residences	1,295.00
5325	Licensing fee for recovery residences for people coming out of	
5326	rehabilitation. It was mandated that the fee be set up in 2014 HB 211. Initial	
5327	license fee and renewal fee.	
5328	Child Placing	250.00
5329	Initial license fee and renewal fee.	
5330	Day Treatment	450.00
5331	Outpatient Treatment	300.00
5332	Residential Support	300.00
5333	Adult Day Care	
5334	0-50 consumers per program	300.00
5335	More than 50 consumers per program	600.00
5336	Per licensed capacity	9.00
5337	Residential Treatment	
5338	Basic	600.00
5339	Per licensed capacity	9.00
5340	Social Detoxification	600.00
5341	Life Safety Pre-inspection	600.00
5342	Outdoor Youth Program	
5343	Basic	1,408.00
5344	Initial license fee and renewal fee.	
5345	Federal Bureau of Investigation Fingerprint Check	
5346	Fingerprinting	34.75
5347	Intermediate Secure Treatment	
5348	Basic	750.00
5349	Per licensed capacity	9.00
5350	Therapeutic School Program	
5351	Basic	600.00
5352	Per licensed capacity	9.00
5353	DIVISION OF SUBSTANCE ABUSE AND MENTAL HEALTH	
5354	Administration - DSAMH	

5355	Administration	
5356	Alcoholic Beverage Server	
5357	On Premise Sales	3.50
5358	Off Premise Sales	3.50
5359	State Hospital	
5360	Photo Shoots (per 2 hours)	20.00
5361	Use of USH Facilities	
5362	Groups up to 50 people (per day)	75.00
5363	Groups over 50 people (per day)	150.00
5364	State Substance Abuse Services	
5365	Alcoholic Beverage Server	
5366	On Premise Sales	3.50
5367	Off Premise Sales	3.50
5368	DIVISION OF SERVICES FOR PEOPLE WITH DISABILITIES	
5369	Utah State Developmental Center	
5370	USDC Theater Rental	
5371	Full Day (per square foot)	.10
5372	Theater Technician (per hour)	20.00
5373	Hourly (per square foot)	.0175
5374	Half Day (per square foot)	.07
5375	Non-waiver Services	
5376	Graduated	630.00
5377	Critical Support Services for People with Disabilities who are	
5378	non-Medicaid matched. The fee ranges between 1% to 3% of Gross Family	
5379	Income.	
5380	OFFICE OF RECOVERY SERVICES	
5381	Child Support Services	
5382	Automated Credit Card Convenience Fee	2.00
5383	Fee for self-serve payments made online or through the automated phone	
5384	system (IVR).	
5385	Collections Processing	20.00

5386	6 percent of payment being disbursed up to a maximum of \$20 per month.	
5387	Assisted Credit Card Convenience Fee	6.00
5388	Fee for phone payments made with the assistance of an accounting	
5389	worker.	
5390	\$25 Federal Offset	25.00
5391	Retained	
5392	\$25 Annual Collection Fee	25.00
5393	DIVISION OF CHILD AND FAMILY SERVICES	
5394	Service Delivery	
5395	Live Scan Testing	10.00
5396	STATE BOARD OF EDUCATION	
5397	Deaf and Hard of Hearing	
5398	Interpreter	
5399	Standard Late Fee (per Assessment)	80.00
5400	Annual Maintenance/Recognition (per Individual)	70.00
5401	Interpreter Certification	
5402	Written Exam (per Exam)	60.00
5403	Novice Exam (per Exam)	150.00
5404	Professional Exam (per Exam)	150.00
5405	Professional Re-test, per component (per Test)	30.00
5406	Temporary Permit (per Permit)	150.00
5407	Student Permit (per Permit)	30.00
5408	Out-of-State Interpreter Certification	
5409	Utah Novice Level Certificate	300.00
5410	Utah Professional Level Re-test, per component	60.00
5411	Utah Professional Level Certificate	300.00
5412	Knowledge Exam	120.00
5413	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
5414	DEPARTMENT OF NATURAL RESOURCES	
5415	FORESTRY, FIRE AND STATE LANDS	
5416	Division Administration	

5417	Administrative	
5418	Application	
5419	Mineral Lease	40.00
5420	Special Lease Agreement	40.00
5421	Mineral Unit/Communitization Agreement	40.00
5422	Special Use Lease Agreement (SULA)	300.00
5423	Grazing Permit	50.00
5424	Materials Permit	200.00
5425	Easement	150.00
5426	Right of Entry	50.00
5427	Sovereign Land General Permit	
5428	Private	300.00
5429	Public	
5430	Exchange of Land	1,000.00
5431	Assignment	
5432	Mineral Lease	
5433	Total Assignment	50.00
5434	Interest Assignment	50.00
5435	Operating Right Assignment	50.00
5436	Overriding Royalty Assignment	50.00
5437	Partial Assignment	50.00
5438	Collateral Assignment	50.00
5439	Special Use Lease Agreement (SULA)	50.00
5440	Grazing Permit per AUM (Animal Unit Month)	2.00
5441	Grazing Sublease per AUM (Animal Unit Month)	2.00
5442	Materials Permits	50.00
5443	Easement	50.00
5444	Right of Entry (ROE)	50.00
5445	Sovereign Land General Permit	50.00
5446	Grazing Non-use (per lease)	10%
5447	Special Use Lease Agreement (SULA) non-use	10%

5448	ROE, Easement, Grazing amendment	50.00
5449	SULA, general permit, mineral lease, materials permit amendment	125.00
5450	Reinstatement	150.00
5451	Surface leases & permits per reinstatement/per lease or permit	
5452	Bioprospecting - Registration	50.00
5453	Oral Auction Administration	Actual cost
5454	Affidavit of Lost Document (per document)	25.00
5455	Certified Document (per document)	10.00
5456	Research on Leases or Title Records (per hour)	50.00
5457	Reproduction of Records	
5458	Self service (per copy)	.10
5459	By staff (per copy)	.40
5460	Change on Name of Division Records (per occurrence)	20.00
5461	Fax copy (per page)	1.00
5462	Send only	
5463	Late Fee	6% or \$30
5464	Returned check charge	30.00
5465	Sovereign Lands	
5466	Rights of Entry	
5467	Mooring Bouys: 3 yr max term	50.00
5468	Renewal - Mooring Bouys; 3 yr max term	50.00
5469	Seismic Survey Fees	
5470	Primacord (per mile)	200.00
5471	Surface Vibrators (per mile)	200.00
5472	Shothole >50 ft (per hole)	50.00
5473	Shothole <50 ft (per mile)	200.00
5474	Pattern Shotholes (per pattern)	200.00
5475	Commercial	200.00
5476	Commercial Recreation Event (per person over 150 people)	2.00
5477	Minimum ROE of \$200 plus per person royalty	
5478	Data Processing	

5479	Production Time (per hour)	55.00
5480	Programming Time (per hour)	75.00
5481	Geographic Information System	
5482	Processing Time (per hour)	55.00
5483	Personnel Time (per hour)	50.00
5484	Sovereign Lands	
5485	Easements	
5486	Minimum Easement	225.00
5487	Floating Dock, wheeled pier, seasonal use	225.00
5488	12 yr max term	
5489	Renewal-Floating dock, wheeled piers; 3 yr max	150.00
5490	Dock/pier, single upland owner use	330.00
5491	9 yr max term	
5492	Boat ramp, metal or portable	225.00
5493	9 yr max term	
5494	Canal	
5495	Existing	
5496	<=33' wide (per rod)	15.00
5497	>33' but <= 66' wide (per rod)	30.00
5498	>66' but <=100' wide (per rod)	45.00
5499	>100' wide (per rod)	60.00
5500	New	
5501	<=33' wide (per rod)	30.00
5502	>33' but <=66' wide (per rod)	45.00
5503	>66' but <=100' wide (per rod)	60.00
5504	>100' wide (per rod)	75.00
5505	Roads	
5506	Existing	
5507	<=33' wide (per rod)	5.50
5508	>33' but <=66' wide (per rod)	11.00
5509	>66' but <=100' wide (per rod)	16.50

5510	>100' wide (per rod)	22.00
5511	New	
5512	<=33' wide (per rod)	8.50
5513	>33' but <=66' wide (per rod)	17.00
5514	>66' but <=100' wide (per rod)	25.50
5515	>100' wide (per rod)	34.00
5516	Power lines, Telephone Cables, Retaining walls and jetties	
5517	<=30' wide (per rod)	14.00
5518	>30 but <=60' wide (per rod)	20.00
5519	>60' but <=100' wide (per rod)	26.00
5520	>100' but <=200' wide (per rod)	32.00
5521	>200' but <=300' wide (per rod)	42.00
5522	>300' wide (per rod)	52.00
5523	Pipelines	
5524	<=2" (per rod)	7.00
5525	>2" but <=13" (per rod)	14.00
5526	>13" but <=25" (per rod)	20.00
5527	>25" but <=37" (per rod)	26.00
5528	>37" (per rod) (per rod)	52.00
5529	Special Use Lease Agreements (SULA)	
5530	SULA Lease Rate	450.00
5531	Minimum \$450 or market rate per R652-30-400	
5532	Grazing Permits	3.00
5533	Annual rate per AUM (Animal Unit Month)	
5534	Special Use Lease Agreements	Market rate
5535	General Permits	
5536	Same as SULA	450.00
5537	Minimum \$450 or market rate per R652-30-400	
5538	Mineral Lease	
5539	Rental Rate 1st ten years (per acre)	1.10
5540	Rental Rate Renewals (per acre)	2.20

5541	OIL, GAS AND MINING	
5542	Administration	
5543	New Coal Mine Permit Application	5.00
5544	Copy	
5545	Bid Specifications	20.00
5546	Telefax of material (per page)	.25
5547	Staff Copy (per page)	.25
5548	Self Copy (per page)	.10
5549	Color	
5550	Staff Copy (per page)	.50
5551	Self Copy (per page)	.25
5552	Prints from Microfilm	
5553	Staff Copy (per paper-foot)	.55
5554	Self Copy (per paper-foot)	.40
5555	Print of Microfiche	
5556	Staff Copy (per page)	.25
5557	Self Copy (per page)	.10
5558	CD	
5559	Mailed	23.00
5560	Picked up	20.00
5561	Well Logs	
5562	Staff Copy (per paper-foot)	.75
5563	Self Copy (per paper-foot)	.50
5564	Print of computer screen (per screen)	.50
5565	Compiling or Photocopying Records	
5566	Actual time spent compiling or copying	Current personnel rate
5567	Actual time spent on data entry or records segregation	Current personnel rate
5568	Third Party Services	
5569	Copying maps or charts	Actual cost
5570	Copying odd sized documents	Actual cost
5571	Specific Reports	

5572	Monthly Notice of Intent to Drill/Well Completion Report	
5573	Picked Up	.50
5574	Mailed	1.00
5575	Annual Subscription	6.00
5576	Mailed Notice of Board Hearings List (per year)	20.00
5577	Current Administrative Rules - Oil and Gas, Coal, Non-Coal, Abandoned Mine Lease (first	
5578	copy is free)	
5579	Picked up	10.00
5580	Mailed	13.00
5581	Custom-tailored data reports	
5582	Diskettes/Tapes	Current personnel rate
5583	Custom Maps	
5584	(per linear foot) (per variable)	Variable
5585	Minimum Charges	
5586	Color Plot	25.00
5587	Laser Print	5.00
5588	Minerals Reclamation	
5589	Mineral Program	
5590	Exploration Permit	150.00
5591	Annual Permit	
5592	Small Mining Operations	150.00
5593	Large Mining Operations	
5594	10 to 50 acres	500.00
5595	over 50 acres	1,000.00
5596	WILDLIFE RESOURCES	
5597	Director's Office	
5598	Fishing Licenses	
5599	Resident	
5600	Youth Fishing (12-13)	5.00
5601	Resident Youth Fishing Ages 14-17 (365 Day)	16.00
5602	Resident Fishing Ages 18-64 (365 day)	34.00

5603	Resident Multi Year License (Up to 5 years) for Ages 18-64 \$33/year.	
5604	Age 65 Or Older (365 day)	25.00
5605	Disabled Veteran (365 day)	12.00
5606	Resident Fishing 3 day any age	16.00
5607	7-Day (Any Age)	20.00
5608	Nonresident	
5609	Youth Fishing (12-13)	5.00
5610	Nonresident Youth Fishing Ages 14-17 (365 day)	25.00
5611	Nonresident Fishing age 18 Or Older (365 day)	75.00
5612	Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older \$74/year.	
5613	Nonresident Fishing 3 day any age	24.00
5614	7-Day (Any Age)	40.00
5615	Set Line Fishing License	20.00
5616	Season Fishing Licenses not Combinations	Up to 20% discount
5617	Game Licenses	
5618	Introductory Hunting License	4.00
5619	Upon successful completion of Hunter Education - add to registration fee	
5620	Resident Introductory Combination license (hunter's ed completion)	6.00
5621	Nonresident Introductory Combination license (hunter's ed completion)	6.00
5622	Resident	
5623	Hunting License (up to 13)	11.00
5624	Resident Hunting License Ages 14-17	16.00
5625	Resident Hunting License Ages 18-64	34.00
5626	Resident Multi Year license (Up to 5 years) for Ages 18-64 \$33/year	
5627	Resident Hunting License Ages 65 Or Older	25.00
5628	Resident Youth Combination License Ages 14-17	20.00
5629	Resident Combination license Ages 18-64	38.00
5630	Resident Multi Year License (Up to 5 Years) for ages 18-64 \$37/year	
5631	Resident Combination Ages 65 or Older	29.00
5632	Dedicated Hunter Certificate of Registration (COR)	
5633	1 yr. (12-17)	40.00

5634	1 Yr. (18+)	65.00
5635	3 Yr. (12-17)	120.00
5636	3 Yr. (18+)	195.00
5637	Lifetime License Dedicated Hunter Certificate of Registration (COR)	
5638	1 Yr. (12-17)	12.50
5639	1 Yr. (18+)	25.00
5640	3 Yr. (12-17)	37.50
5641	3 Yr. (18+)	75.00
5642	Nonresident	
5643	Nonresident Youth Hunting License Ages 17 and Under	25.00
5644	Nonresident Hunting License Age 18 or Older (365 day)	65.00
5645	Nonresident Multi Year Hunting License	64.00
5646	(Up to 5 Years)	
5647	Nonresident Youth Combination license Ages 17 and under	29.00
5648	Nonresident Combination license Ages 18 Or Older	85.00
5649	Nonresident Multi Year License (Up to 5 Years) for Ages 18 or Older	
5650	\$84/year.	
5651	Small Game - 3 Day	32.00
5652	Falconry Meet	15.00
5653	Dedicated Hunter Certificate of Registration (COR)	
5654	1 Yr. (14-17)	268.00
5655	Includes season fishing license	
5656	1 Yr. (18+)	349.00
5657	Includes season fishing license	
5658	3 Yr. (12-17)	814.00
5659	Includes season fishing license	
5660	3 Yr. (18+)	1,047.00
5661	Includes season fishing license	
5662	General Season Permits	
5663	Resident	
5664	Turkey	35.00

5665	General Season Deer	40.00
5666	Antlerless Deer	30.00
5667	Two Doe Antlerless	45.00
5668	Depredation - Antlerless	30.00
5669	Resident Landowner Mitigation	
5670	Deer - Antlerless	30.00
5671	Elk - Antlerless	50.00
5672	Pronghorn - Doe	30.00
5673	Nonresident Landowner Mitigation	
5674	Deer - Antlerless	93.00
5675	Elk - Antlerless	218.00
5676	Pronghorn - Doe	93.00
5677	Nonresident	
5678	Turkey	100.00
5679	General Season Deer	268.00
5680	Includes season fishing license	
5681	Depredation - Antlerless	93.00
5682	Antlerless Deer	93.00
5683	Two Doe Antlerless	171.00
5684	Stamps	
5685	Wyoming Flaming Gorge	10.00
5686	Arizona Lake Powell	8.00
5687	Limited Entry Game Permits	
5688	Deer	
5689	Resident	
5690	Limited Entry	80.00
5691	Premium Limited Entry	168.00
5692	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5693	Buck	40.00
5694	Limited Entry	80.00
5695	Premium Limited Entry	168.00

5696	Antlerless	30.00
5697	Two Doe Antlerless	45.00
5698	Nonresident	
5699	Limited Entry	468.00
5700	Includes season fishing license	
5701	Premium Limited Entry	568.00
5702	Includes season fishing license	
5703	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5704	Buck	268.00
5705	Includes season fishing license	
5706	Limited Entry	468.00
5707	Includes season fishing license	
5708	Premium Limited Entry	568.00
5709	Includes season fishing license	
5710	Antlerless	93.00
5711	Two Doe Antlerless	171.00
5712	Elk	
5713	Resident	
5714	Archery	50.00
5715	General Bull	50.00
5716	Limited Entry Bull	285.00
5717	Premium Limited Entry Bull	513.00
5718	Antlerless	50.00
5719	Control	30.00
5720	Resident Two Cow Elk permit	80.00
5721	Depredation	50.00
5722	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
5723	Depredation - Bull Elk - Without Current Year Unused Bull Permit	285.00
5724	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5725	Any Bull	285.00
5726	Antlerless	50.00

5727	Nonresident	
5728	Archery	393.00
5729	Includes season fishing license	
5730	General Bull	393.00
5731	Includes season fishing license	
5732	Limited Entry Bull	800.00
5733	Includes season fishing license	
5734	Premium Limited Entry Bull	1,505.00
5735	Includes fishing license	
5736	Antlerless	218.00
5737	Control	93.00
5738	Nonresident Two Cow Elk permit	350.00
5739	Depredation - Antlerless	218.00
5740	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5741	Any Bull	800.00
5742	Includes fishing license	
5743	Antlerless	218.00
5744	Pronghorn	
5745	Resident	
5746	Limited Buck	55.00
5747	Limited Doe	30.00
5748	Limited Two Doe	45.00
5749	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5750	Buck	55.00
5751	Doe	30.00
5752	Depredation Doe	30.00
5753	Archery Buck	55.00
5754	Nonresident	
5755	Limited Buck	293.00
5756	Includes season fishing license	
5757	Limited Doe	93.00

5758	Limited Two Doe	171.00
5759	Archery Buck	293.00
5760	Includes season fishing license	
5761	Depredation Doe	93.00
5762	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5763	Buck	293.00
5764	Includes season fishing license	
5765	Doe	93.00
5766	Moose	
5767	Resident	
5768	Bull	413.00
5769	Antlerless	213.00
5770	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5771	Bull	413.00
5772	Antlerless	213.00
5773	Nonresident	
5774	Bull	1,518.00
5775	Includes season fishing license	
5776	Antlerless	713.00
5777	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5778	Bull	1,518.00
5779	Includes season fishing license	
5780	Antlerless	713.00
5781	Bison	
5782	Resident	413.00
5783	Resident Antelope Island	1,110.00
5784	Nonresident	1,518.00
5785	Includes season fishing license	
5786	Nonresident Antelope Island	2,615.00
5787	Includes season fishing license	
5788	Bighorn Sheep	

5789	Resident	
5790	Desert	513.00
5791	Rocky Mountain	513.00
5792	Resident Rocky Mtn/Desert Bighorn Sheep Ewe permit	100.00
5793	Nonresident	
5794	Desert	1,518.00
5795	Includes season fishing license	
5796	Rocky Mountain	1,518.00
5797	Includes season fishing license	
5798	Nonresident Rocky Mtn/Desert Bighorn Sheep Ewe permit	1,000.00
5799	Goats	
5800	Resident Rocky Mountain	413.00
5801	Nonresident Rocky Mountain	1,518.00
5802	Includes season fishing license	
5803	Cougar/Bear	
5804	Resident	
5805	Cougar	58.00
5806	Bear	83.00
5807	Premium Bear	166.00
5808	Bear Archery	83.00
5809	Cougar Pursuit	30.00
5810	Bear Pursuit	30.00
5811	Nonresident	
5812	Cougar	258.00
5813	Bear	308.00
5814	Premium Bear	475.00
5815	Cougar Pursuit	135.00
5816	Bear Pursuit	135.00
5817	Wolf	
5818	Resident	20.00
5819	Nonresident	80.00

5820	Cougar/Bear	
5821	Cougar or Bear Damage	30.00
5822	Wild Turkey	
5823	Resident Limited Entry	35.00
5824	Nonresident Limited Entry	100.00
5825	Waterfowl	
5826	Swan	
5827	Resident	15.00
5828	Nonresident	15.00
5829	Sandhill Crane	
5830	Resident	15.00
5831	Nonresident	15.00
5832	Sportsman Permits	
5833	Resident	
5834	Bull Moose	413.00
5835	Hunter's Choice Bison	413.00
5836	Desert Bighorn Ram	513.00
5837	Bull Elk	513.00
5838	Buck Deer	168.00
5839	Buck Pronghorn	55.00
5840	Bear	83.00
5841	Cougar	58.00
5842	Rocky Mountain Goat	413.00
5843	Rocky Mountain Sheep	513.00
5844	Turkey	35.00
5845	Other	
5846	Falconry Permits	
5847	Resident	
5848	Capture	
5849	Apprentice Class	30.00
5850	General Class	50.00

5851	Master Class	50.00
5852	Nonresident	
5853	Capture	
5854	Apprentice Class	115.00
5855	General Class	115.00
5856	Master Class	115.00
5857	Handling	10.00
5858	Includes licenses, Certificate of Registration, and exchanges	
5859	Drawing Application	10.00
5860	Landowner Association Application	150.00
5861	Nonrefundable	
5862	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
5863	Bird Bands	.25
5864	Furbearer/Trap Registration	
5865	Resident Furbearer	29.00
5866	Any age	
5867	Nonresident Furbearer	154.00
5868	Any age	
5869	Resident Bobcat Temporary Possession	15.00
5870	Nonresident Bobcat Temporary Possession	45.00
5871	Resident Trap Registration	10.00
5872	Nonresident Trap Registration	10.00
5873	Duplicate Licenses, Permits and Tags	
5874	Hunter Education cards	10.00
5875	Furharvester Education cards	10.00
5876	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
5877	Refund of Hunting Draw License	25.00
5878	Application Amendment	25.00
5879	Late Harvest Reporting	50.00
5880	Wildlife Management Area Access (without a valid license)	10.00
5881	Exchange	10.00

5882	Wood Products on Division Land	
5883	Firewood (2 Cords)	10.00
5884	Christmas Tree	5.00
5885	Ornamentals	
5886	Conifers (per tree)	5.00
5887	Maximum \$60.00 per permit	
5888	Deciduous (per tree)	3.00
5889	Maximum \$60.00 per permit	
5890	Posts	.40
5891	Maximum \$60.00 per permit	
5892	Hunter Education	
5893	Hunter Education Training	6.00
5894	Hunter Education Home Study	6.00
5895	Furharvester Education Training	6.00
5896	Bowhunter Education Class	6.00
5897	Long Distance Verification	2.00
5898	Becoming an Outdoors Woman	150.00
5899	Special Needs Rates Available	
5900	Hunter Education Range	
5901	Adult	5.00
5902	Market price up to \$10.	
5903	Youth	2.00
5904	Ages 15 and under. Market price up to \$5.	
5905	Group for organized groups and not for special passes	50% discount
5906	Spotting Scope Rental	2.00
5907	Trap, Skeet or Riverside Skeet (per round)	5.00
5908	Market price up to \$10	
5909	Five Stand - Multi-Station Birds	7.00
5910	Market price up to \$10	
5911	Ten Punch Pass	
5912	Ten Punch Pass Shooting Ranges Youth (Rifle/Archery/Handgun)	Up to \$45

5913	Market price up to \$45.00	
5914	Ten Punch Pass Shooting Ranges (Shotgun)	Up to \$95
5915	Market price up to \$95.00	
5916	Ten Punch Pass Shooting Ranges Adult (Rifle/Archery/Handgun)	Up to \$95
5917	Market price up to \$95.00	
5918	Sportsmen Club Meetings	20.00
5919	Reproduction of Records	
5920	Self Service (per copy)	.10
5921	Staff Service (per copy)	.25
5922	Geographic Information System	
5923	Personnel Time (per hour)	50.00
5924	Processing (per hour)	55.00
5925	Data Processing	
5926	Programming Time (per hour)	75.00
5927	Production (per hour)	55.00
5928	License Agency	
5929	Application	20.00
5930	Other Services to be reimbursed at actual time and materials	
5931	Postage	Current rate
5932	Lost license paper by license agents (per page)	10.00
5933	Return check charge	20.00
5934	Hardware Ranch Sleigh Ride	
5935	Adult	5.00
5936	Age 4-8	3.00
5937	Age 0-3	No charge
5938	Education Groups (per person)	1.00
5939	Easement and Leases Schedule	
5940	Application for Leases	
5941	Leases	250.00
5942	Nonrefundable	
5943	Easements	

5944	Rights-of-way	750.00
5945	Nonrefundable	
5946	Rights-of-entry	50.00
5947	Nonrefundable	
5948	Easements Oil and Gas Pipelines	250.00
5949	Amendment to lease, easement, right-of-way	400.00
5950	Nonrefundable	
5951	Amendment to right of entry	50.00
5952	Certified document	5.00
5953	Nonrefundable	
5954	Research on leases or title records (per hour)	50.00
5955	Rights-of-Way	
5956	Leases and Easements - Resulting in Long-Term Uses of Habitat	Variable
5957	Fees shall be determined on a case-by-case basis by the division, using the	
5958	estimated fair market value of the property, or other legislatively established	
5959	fees, whichever is greater, plus the cost of administering the lease,	
5960	right-of-way, or easement. Fair market value shall be determined by	
5961	customary market valuation practices.	
5962	Special Use Permits for non-depleting land uses of < 1 year	Variable
5963	A nonrefundable application of \$50 shall be assessed for any commercial	
5964	use. Fees for approved special uses will be based on the fair market value of	
5965	the use, determined by customary practices which may include: an assessment	
5966	of comparable values for similar properties, comparable fees for similar land	
5967	uses, or fee schedules. If more than one fee determination applies, the highest	
5968	fee will be selected.	
5969	Width of Easement	
5970	0' - 30' Initial	12.00
5971	0' - 30' Renewal	8.00
5972	31' - 60' Initial	18.00
5973	31' - 60' Renewal	12.00
5974	61' - 100' Initial	24.00

5975	61' - 100' Renewal	16.00
5976	101' - 200' Initial	30.00
5977	101' - 200' Renewal	20.00
5978	201' - 300' Initial	40.00
5979	201' - 300' Renewal	28.00
5980	>300' Initial	50.00
5981	>300' Renewal	34.00
5982	Outside Diameter of Pipe	
5983	<2.0" Initial	9.40
5984	<2.0" Renewal	4.00
5985	2.0" - 13" Initial	19.00
5986	2.0" - 13" Renewal	8.00
5987	13.1" - 37" Initial	38.00
5988	13.1" - 25" Renewal	12.00
5989	25.1" - 37" Renewal	16.00
5990	>37" Initial	75.00
5991	>37" Renewal	32.00
5992	Roads, Canals	
5993	Permanent loss of habitat plus high maintenance disturbance	18.00
5994	1' - 33' New Construction	
5995	Permanent loss of habitat plus high maintenance disturbance	12.00
5996	1' - 33' Existing	
5997	Permanent loss of habitat plus high maintenance disturbance	24.00
5998	33.1' - 66' New Construction	
5999	Permanent loss of habitat plus high maintenance disturbance	18.00
6000	33.1' - 66' Existing	
6001	Assignments: Easements, Grazing Permits, Right-of-entry, Special Use	250.00
6002	Certificates of Registration	
6003	Initial - Personal Use	75.00
6004	Initial - Commercial	150.00
6005	TYPE I	

6006	Certificate of Registration (COR) Fishing Contest	
6007	Small, Under 50	20.00
6008	Medium, 50 to 100	100.00
6009	Large, over 200	250.00
6010	Amendment	10.00
6011	Certificate of Registration (COR) Handling	10.00
6012	Renewal	30.00
6013	Late fee for failure to renew Certificates of Registration when due: greater of \$10 or 20%	
6014	of fee.	Variable
6015	Required Inspections	100.00
6016	Failure to Submit Required Annual Activity Report When Due	10.00
6017	Request for Species Reclassification	200.00
6018	Request for Variance	200.00
6019	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
6020	Dealer in Live/Dead Bait	75.00
6021	Helper Cards - Live/Dead Bait	15.00
6022	Commercial Seiner	1,000.00
6023	Helper Cards - Commercial Seiner	100.00
6024	Commercial Brine Shrimper	15,000.00
6025	Helper Cards - Commercial Brine Shrimper	1,500.00
6026	Upland Game Cooperative Wildlife Management Units	
6027	New Application	250.00
6028	Annual	150.00
6029	Big Game Cooperative Wildlife Management Unit	
6030	New Application	250.00
6031	Annual	150.00
6032	Falconry	
6033	Three year	45.00
6034	Five Year	75.00
6035	Commercial Hunting Areas	
6036	New Application	150.00

6037	Renewal Application	150.00
6038	PARKS AND RECREATION	
6039	Park Operation Management	
6040	All fees for the Division of Parks and Recreation may not exceed, but may be less than, the	
6041	amounts stated in the division's fee schedule.	
6042	Golf Course Fees RENTALS	
6043	Motorized cart, per 9 holes	16.00
6044	Driving Range	9.00
6045	Golf Course Fees GREENS FEES	
6046	Promotional Pass	1,100.00
6047	9 holes	18.00
6048	Reservation Fee	10.65
6049	Camping Extra Vehicle Fees	15.00
6050	Camping Fees	28.00
6051	Group Site Day-Use Fees	250.00
6052	Group Camping Fees	400.00
6053	Boating Fees	
6054	Boat Mooring	
6055	In/Off Season with or without Utilities (per foot)	7.00
6056	Boat storage	200.00
6057	Dry Storage	
6058	Boating Season, Overnight until 2:00 pm, Off-Season, Unsecured	75.00
6059	Application Fees	250.00
6060	Easement, Grazing permit, Construction/Maintenance, Special Use	
6061	Permit, Waiting List, Events	
6062	Assessment and Assignment Fees	
6063	Repository Fees	
6064	Curation (per storage unit)	700.00
6065	Annual Repository Agreement (per storage unit)	80.00
6066	Annual Agreement Fee	50.00
6067	Entrance Fees	

6068	Bicycles & Pedestrians	20.00
6069	Bicycles & Pedestrians, Annual Pass	24.00
6070	Motor Vehicles	
6071	Day Use Annual Pass	75.00
6072	Commercial Dealer Demo Pass	200.00
6073	Commercial Groups - per person	3.00
6074	Commuter Annual Pass	10.00
6075	Parking Fee	5.00
6076	Causeway	2.00
6077	Entrance Fees	15.00
6078	Fee collection, return checks, and duplicate document	30.00
6079	Staff or researcher time per hour	50.00
6080	Equipment and building rental per hour	100.00
6081	OHV and Boating Program Fees	
6082	OHV Program Fee	
6083	Statewide OHV Registration Fee	22.00
6084	State issued permit to non-resident OHVs, in which there is no reciprocity	30.00
6085	OHV Education Fee	
6086	Division's Off-highway Vehicle Program Safety Certificate	30.00
6087	State Issued and Replacement OHV Safety Certificate	2.00
6088	Boating Section Fees	
6089	Statewide Boat Registration Fee	25.00
6090	Carrying Passengers for Hire Fee	200.00
6091	Boat Livery Registration Fee	100.00
6092	Boating Education Fee	
6093	Division's Personal Watercraft Course	12.00
6094	State Issued and Replacement Boating Education Certificate	5.00
6095	new rule passed by board, will take effect in July	
6096	Lodging Fees	
6097	Cabins and Yurts	80.00
6098	UTAH GEOLOGICAL SURVEY	

6099	Administration	
6100	Editorial	
6101	Color Plots	
6102	Set-Up	3.00
6103	Regular Paper (per square foot)	3.00
6104	Special Paper (per square foot)	4.50
6105	Color Scanning (per scan)	9.00
6106	Sample Library	
6107	On-Site Examination	
6108	Cutting Thin Section Blanks	10.00
6109	Core Plugs > 1 inch diameter	25.00
6110	Cuttings, Core, Coal, Oil/Water (per box)	5.00
6111	Binocular/Petrographic Microscopes (per day)	25.00
6112	Saturday/Sunday/Holiday Surcharge	320.00
6113	Off-Site Examination	
6114	Cuttings, Core, Coal, Oil/Water (per box)	6.00
6115	Plus shipping	
6116	Core Plug < 1 inch (per plug)	10.00
6117	Core Slabbing	
6118	1.8" Diameter or Smaller (per foot)	10.00
6119	1.8"-3.5" Diameter (per foot)	14.00
6120	Larger Diameter	Negotiated
6121	Core Photographing	
6122	Box/Closeup 8x10 color/Thin Section (per Photo)	5.00
6123	Coal Petrography (per hour)	50.00
6124	General Building and Lab Use (per day)	200.00
6125	Geologic Hazards	
6126	School Site Reviews	
6127	Review Geologic Hazards Report for New School Sites	
6128	School Site Review	500.00
6129	Plus travel	

6130	Preliminary Screening of a Proposed School Site	
6131	One School	550.00
6132	Plus travel	
6133	Paleontology	
6134	File Search Requests	
6135	Minimum Charge	30.00
6136	Up to 15 minutes	
6137	Standard rate (per hour)	60.00
6138	More than 15 minutes	
6139	Miscellaneous	
6140	Copies, Self-Serve (per copy)	.10
6141	Copies, Staff (per copy)	.25
6142	Research and Professional Services (per hour)	50.00
6143	Media Charges	
6144	Compact Disk (650 MB) (per CD)	3.00
6145	Paper Printout (per page)	.10
6146	WATER RESOURCES	
6147	Administration	
6148	Color Plots	
6149	Existing (per linear foot)	2.00
6150	Custom Orders	Current staff rate
6151	Plans and Specifications	
6152	Small Set	10.00
6153	Average Size Set	25.00
6154	Large Set	35.00
6155	Cloud Seeding License	Variable
6156	Copies, Staff (per hour)	Current staff rate
6157	WATER RIGHTS	
6158	Administration	
6159	Applications	
6160	Appropriation	Variable see below

6161	For any application that proposes to appropriate or recharge by both direct	
6162	flow and storage, there shall be charged the fee for quantity, by cubic feet per	
6163	second (cfs), or volume, by acre-feet (af), whichever is greater, but not both:	
6164	Flow - cubic feet per second (cfs)	
6165	More than 0, not to exceed 0.1	150.00
6166	More than 0.1, not to exceed 0.5	200.00
6167	More than 0.5, not to exceed 1.0	250.00
6168	More than 1.0, not to exceed 2.0	300.00
6169	More than 2.0, not to exceed 3.0	350.00
6170	More than 3.0, not to exceed 4.0	400.00
6171	More than 4.0, not to exceed 5.0	430.00
6172	More than 5.0, not to exceed 6.0	460.00
6173	More than 6.0, not to exceed 7.0	490.00
6174	More than 7.0, not to exceed 8.0	520.00
6175	More than 8.0, not to exceed 9.0	550.00
6176	More than 9.0, not to exceed 10.0	580.00
6177	More than 10.0, not to exceed 11.0	610.00
6178	More than 11.0, not to exceed 12.0	640.00
6179	More than 12.0, not to exceed 13.0	670.00
6180	More than 13.0, not to exceed 14.0	700.00
6181	More than 14.0, not to exceed 15.0	730.00
6182	More than 15.0, not to exceed 16.0	760.00
6183	More than 16.0, not to exceed 17.0	790.00
6184	More than 17.0, not to exceed 18.0	820.00
6185	More than 18.0, not to exceed 19.0	850.00
6186	More than 19.0, not to exceed 20.0	880.00
6187	More than 20.0, not to exceed 21.0	910.00
6188	More than 21.0, not to exceed 22.0	940.00
6189	More than 22.0, not to exceed 23.0	970.00
6190	More than 23.0	1,000.00
6191	Volume - acre-feet (af)	

6192	More than 0, not to exceed 20	150.00
6193	More than 20, not to exceed 100	200.00
6194	More than 100, not to exceed 500	250.00
6195	More than 500, not to exceed 1,000	300.00
6196	More than 1,000, not to exceed 1,500	350.00
6197	More than 1,500, not to exceed 2,000	400.00
6198	More than 2,000, not to exceed 2,500	430.00
6199	More than 2,500, not to exceed 3,000	460.00
6200	More than 3,000, not to exceed 3,500	490.00
6201	More than 3,500, not to exceed 4,000	520.00
6202	More than 4,000, not to exceed 4,500	550.00
6203	More than 4,500, not to exceed 5,000	580.00
6204	More than 5,000, not to exceed 5,500	610.00
6205	More than 5,500, not to exceed 6,000	640.00
6206	More than 6,000, not to exceed 6,500	670.00
6207	More than 6,500, not to exceed 7,000	700.00
6208	More than 7,000, not to exceed 7,500	730.00
6209	More than 7,500, not to exceed 8,000	760.00
6210	More than 8,000, not to exceed 8,500	790.00
6211	More than 8,500, not to exceed 9,000	820.00
6212	More than 9,000, not to exceed 9,500	850.00
6213	More than 9,500, not to exceed 10,000	880.00
6214	More than 10,000, not to exceed 10,500	910.00
6215	More than 10,500, not to exceed 11,000	940.00
6216	More than 11,000, not to exceed 11,500	970.00
6217	More than 11,500	1,000.00
6218	Extension Requests for Submitting a Proof of Appropriation	
6219	Less than 14 years after the date of approval of the application	50.00
6220	14 years or more after the date of approval of the application	150.00
6221	Fixed time periods	150.00
6222	For each certification of copies	10.00

6223	A reasonable charge for preparing copies of any and all documents	Variable
6224	Application to segregate a water right	50.00
6225	Groundwater Recovery Permit	2,500.00
6226	Fee Changed from Recharge to Recovery	
6227	Notification for the use of sewage effluent or to change the point of discharge	750.00
6228	Diligence claim investigation	500.00
6229	Report of Water Right Conveyance Submission	40.00
6230	Protest Filings	15.00
6231	Livestock Watering Certificate	150.00
6232	Well Driller	
6233	Permit	
6234	Initial	350.00
6235	Renewal (Annual) (per year)	100.00
6236	Late renewal (Annual) (per year)	50.00
6237	Drill Rig Operator Registration	
6238	Initial	100.00
6239	Renewal (Annual) (per year)	50.00
6240	Late Renewal (Annual) (per year)	50.00
6241	Pump Installer License	
6242	Initial	200.00
6243	Renewal (Annual) (per year)	75.00
6244	Late renewal (Annual) (per year)	50.00
6245	Pump Rig Operator Registration	
6246	Initial	75.00
6247	Renewal (Annual) (per year)	25.00
6248	Late renewal (Annual) (per year)	25.00
6249	Stream Alteration	
6250	Commercial	2,000.00
6251	Government	500.00
6252	Non-Commercial	100.00
6253	DEPARTMENT OF ENVIRONMENTAL QUALITY	

6254	EXECUTIVE DIRECTOR'S OFFICE	
6255	All Divisions	
6256	Request for copies over 10 pages (per page)	.25
6257	Copies made by the requestor-over 10 pages (per page)	.05
6258	Compiling, tailoring, searching, etc., a record in another format. Actual cost after 1st 1/4 hour	
6259	Charged at rate of lowest paid staff employee who has necessary	
6260	skill/training to perform the request.	
6261	Special computer data requests (per hour)	90.00
6262	CDs (per disk)	10.00
6263	DVDs (per disk)	8.00
6264	Contract Services	Actual Cost
6265	To be charged in order to efficiently utilize department resources, protect	
6266	dept permitting processes, address extraordinary or unanticipated requests on	
6267	permitting processes, or make use of specialized expertise. In providing these	
6268	services, department may not provide service in a manner that impairs any	
6269	other person's service from the department.	
6270	AIR QUALITY	
6271	Emission Inventory Workshop	15.00
6272	Attendance	
6273	Air Emissions (per ton)	74.37
6274	Major and Minor Source Compliance Inspection	Actual cost
6275	Annual Aggregate Compliance	
6276	20 or less (per tons per year)	180.00
6277	21-79 (per tons per year)	360.00
6278	80-99 (per tons per year)	900.00
6279	100 or more (per tons per year)	1,260.00
6280	Asbestos and Lead-Based Paint (LBP) Abatement	
6281	Course Accreditation Fee (per hour)	90.00
6282	Asbestos Company/LBP Firm Certification Application (per year)	250.00
6283	LBP Renovation Firm Certification Application (per year)	100.00
6284	Asbestos individual (employee) certification Application	125.00

6285	Asbestos/Lead-Based Paint individual certification surcharge, non-Utah certified training	
6286	provider	30.00
6287	LBP Abatement Worker Certification Application (per year)	100.00
6288	LBP Inspector, Dust Sampling Technician Certification Application (per year)	125.00
6289	LBP Risk Assessor, Supervisor, Project Designer Certification Application (per year)	200.00
6290	LBP Renovator Certification Application (per year)	100.00
6291	Lost certification card replacement	30.00
6292	Annual asbestos notification	500.00
6293	Asbestos/LBP abatement project notification base fee	150.00
6294	Asbestos/LBP abatement project notification base fee for owner-occupied residential	
6295	structures	50.00
6296	Abatement unit /100 units	7.00
6297	(square feet/linear feet/cubic feet) (times 3)(up to 10,000 units) School	
6298	building Asbestos Hazard Emergency Response Act (AHERA) abatement fees	
6299	will be waived	
6300	Abatement unit /100 units	3.50
6301	(square feet/linear feet/cubic feet) (times 3)(10,000 units or more) School	
6302	building Asbestos Hazard Emergency Response Act (AHERA) abatement fees	
6303	will be waived	
6304	Demolition Notification Base	75.00
6305	Demolition unit per 5,000 square feet above initial 5,000 square feet	50.00
6306	Alternative Work Practice Review Application	
6307	<10 day training provider/private residence	100.00
6308	Non-National Emission Standards for Hazardous Air Pollutants	
6309	(NESHAP) requests	
6310	All other requests	250.00
6311	Permit Category	
6312	Filing Fees	
6313	Name Changes	100.00
6314	Small Sources Exemptions and Soil Remediation	250.00
6315	New non-PSD sources, minor & major modifications to existing sources	500.00

6316	Any unpermitted sources at an existing facility	1,500.00
6317	New major prevention of significant deterioration (PSD) sources	5,000.00
6318	Monitoring plan review and site visit	
6319	Application Review Fees	
6320	New major source or modifications to major source in nonattainment area	40,500.00
6321	Up to 450 hours	
6322	New major source or modifications to major source in attainment area	27,000.00
6323	Up to 300 hours	
6324	New minor source or modifications to minor source	1,800.00
6325	Up to 20 hours	
6326	Generic permit for minor source or modifications of minor sources	720.00
6327	Up to 8 hours (sources for which engineering review/Bact standardized)	
6328	Temporary Relocations	630.00
6329	Minor sources (new or modified) with <3 tpy uncontrolled emissions	450.00
6330	Up to 5 hours	
6331	Permitting cost for additional hours (per hour)	90.00
6332	Technical review of and assistance given (per hour)	90.00
6333	I.e. appeals, sales/use tax exemptions, soils exemptions, soils	
6334	remediations, experimental approvals, impact analyses, etc.	
6335	Air Quality Training	Actual Cost
6336	Clean Fuel Vehicle Fund	
6337	Loan/Grant Application Fee	
6338	Vehicle loans	140.00
6339	Infrastructure loans	350.00
6340	Grants	280.00
6341	ENVIRONMENTAL RESPONSE AND REMEDIATION	
6342	Comprehensive Environmental Response Compensation and Liability Information System	
6343	(CERCLIS) Lists	15.00
6344	Disk or paper, refer to internet	
6345	Underground Storage Tank (UST) Program List	
6346	UST Facility List	30.00

6347	Paper only	
6348	Leaking UST Facility List	18.00
6349	Paper only	
6350	Postage for one or both	3.00
6351	Emergency Planning Community Right to Know Act Reports	15.00
6352	Professional and Technical services or assistance (per hour)	90.00
6353	Including but not limited to EPCRA Technical Assistance, PST Claim	
6354	Preparation Assistance, Oversight for Tanks Failing to pay UST fee, UST	
6355	Compliance follow-up Inspection, apportionment of Liability requested by	
6356	responsible parties, prepare, administer or conduct administrative process,	
6357	environmental covenants.	
6358	Voluntary Environmental Cleanup Program Application Fee	2,500.00
6359	Review/Oversight/Participation in Voluntary Agreements (per hour)	90.00
6360	Annual Underground Storage Tank	
6361	Tanks on Petroleum Storage Tank (PST) Fund	110.00
6362	Tanks not on PST Fund	220.00
6363	Tanks at Facilities significantly out of compliance with leak prevention or leak detection	
6364	requirements	300.00
6365	PST Fund Reapplication, Certification of Compliance Reapplication Fee, or both	300.00
6366	Initial Approval of Alternate UST Financial Assurance Mechanisms	420.00
6367	(Non-PST Participants)	
6368	Approval of alternate UST financial assurance mechanisms after initial year	240.00
6369	(with no Mechanism changes)	
6370	Certification or Certification Renewal for UST Consultants	
6371	UST installers, removers, groundwater & soil samplers, & non-government UST inspectors	
6372	& testers	225.00
6373	Consultant Recertification Class	150.00
6374	Clandestine Drug Lab Decontamination Specialist Certification	
6375	Certification and Recertification	225.00
6376	Retest of Certification Exam	100.00
6377	Enforceable Written Assurance Letters	

6378	Written letter	500.00
6379	Flat fee for up to 8 hours	
6380	Additional charge if over original 8 hours (per hour)	90.00
6381	Environmental Response and Remediation Program Training	Actual cost
6382	UST Operators Certification	50.00
6383	UST Red Tag Replacement	500.00
6384	Applied only when a Red Tag is removed without authorization	
6385	UST Installation Base Fee	500.00
6386	UST Installation Tank Fee(Applied only when State Inspectors conduct Inspections)	200.00
6387	WATER QUALITY	
6388	305(b) Water Quality Report	20.00
6389	Report: Utah's Lakes and Reservoirs-Inventory and Classification of Utah's Priority Lakes and	
6390	Reservoirs	50.00
6391	Operator Certification	
6392	Certification Examination	50.00
6393	Renewal of Certificate	25.00
6394	Renewal of Lapsed Certificate plus renewal (per month)	25.00
6395	\$75 maximum	
6396	Duplicate Certificate	25.00
6397	New Certificate change in status	25.00
6398	Certification by reciprocity with another state	50.00
6399	Grandfather Certificate	20.00
6400	Underground Wastewater Disposal Systems	
6401	New Systems	25.00
6402	Certificate Issuance	25.00
6403	Utah Pollutant Discharge Elimination System (UPDES) Permits, Surface Water	
6404	Cement Manufacturing	
6405	Major	871.00
6406	Minor	218.00
6407	Coal Mining and Preparation	
6408	General Permit	436.00

6409	Individual Major	1,307.00
6410	Individual Minor	871.00
6411	Concentrated Animal Feeding Operations (CAFO) General Permit	110.00
6412	Construction Dewatering/Hydrostatic Testing General Permit	150.00
6413	Dairy Products	
6414	Major	871.00
6415	Minor	436.00
6416	Electric	
6417	Major	1,089.00
6418	Minor	436.00
6419	Fish Hatcheries General Permit	121.00
6420	Food and Kindred Products	
6421	Major	1,089.00
6422	Minor	436.00
6423	Hazardous Waste Clean-up Sites	2,614.00
6424	Geothermal	
6425	Major	871.00
6426	Minor	436.00
6427	Inorganic Chemicals	
6428	Major	1,307.00
6429	Minor	653.00
6430	Iron and Steel Manufacturing	
6431	Major	2,614.00
6432	Minor	653.00
6433	Leaking Underground Storage Tank (LUST) Cleanup	
6434	General Permit	436.00
6435	LUST Cleanup Individual Permit	871.00
6436	Meat Products	
6437	Major	1,307.00
6438	Minor	436.00
6439	Metal Finishing and Products	

6440	Major	1,307.00
6441	Minor	653.00
6442	Mineral Mining and Processing	
6443	Sand and Gravel	242.00
6444	Salt Extraction	242.00
6445	Other	
6446	Other Majors	871.00
6447	Other Minors	436.00
6448	Manufacturing	
6449	Major	1,742.00
6450	Minor	653.00
6451	Oil and Gas Extraction	
6452	flow rate <=0.5 million gallons per day (MGD)	436.00
6453	flow rate > 0.5 MGD	653.00
6454	Ore Mining	
6455	Major	1,307.00
6456	Minor	653.00
6457	Major w/ concentration process	10,000.00
6458	Organic Chemicals Manufacturing	
6459	Major	2,178.00
6460	Minor	653.00
6461	Petroleum Refining	
6462	Major	1,742.00
6463	Minor	653.00
6464	Pharmaceutical Preparations	
6465	Major	1,742.00
6466	Minor	653.00
6467	Rubber and Plastic Products	
6468	Major	1,089.00
6469	Minor	653.00
6470	Space Propulsion	

6471	Major	2,420.00
6472	Minor	653.00
6473	Steam and/or Power Electric Plants	
6474	Major	871.00
6475	Minor	436.00
6476	Water Treatment Plants (Except Political Subdivisions)	
6477	General Permit	121.00
6478	Annual UPDES Publically Owned Treatment Works (POTW)	
6479	Large >10 million gallons per day (mgd) flow design (per year)	8,800.00
6480	Medium >3 mgd but <10 mgd flow design (per year)	5,500.00
6481	Small <3mgd but >1 mgd (per year)	1,100.00
6482	Very Small <1 mgd (per year)	550.00
6483	Annual UPDES Pesticide Applicator Fee	
6484	Small Applicator	200.00
6485	Medium Applicator	500.00
6486	Large Applicator	1,650.00
6487	Groundwater Remediation Treatment Plant	5,500.00
6488	Biosolids Annual Fee (Domestic Sludge)	
6489	Small Systems (per year)	385.00
6490	1-4,000 connections	
6491	Medium Systems (per year)	1,117.00
6492	4,001 to 15,000 connections	
6493	Large Systems (per year)	1,623.00
6494	greater than 15,000 connections	
6495	Non-contact Cooling Water	
6496	Flow rate <= 10,000 gallons per day (gpd) (per year)	110.00
6497	10,000 gpd < Flow rate 100,000 gpd (per year)	220.00
6498	\$500 up to \$1000	
6499	100,000 gpd < Flow rate <1.0 mgd (per year)	440.00
6500	\$1000 up to \$2000	
6501	Flow Rate > 1.0 mgd (per year)	660.00

6502	Fee amount is prorated based on flow rate	
6503	Stormwater Permits	
6504	General Multi-Sector Industrial Storm Water Permit (per year)	150.00
6505	Industrial Stormwater No Exposure Certificate (per 5 years)	100.00
6506	General Construction Storm Water Permit > 1 Acre (per year)	150.00
6507	Construction Stormwater Low Erosivity Waiver Fee (one time fee) (per project)	50.00
6508	Municipal Storm Water	
6509	0-5,000 Population (per year)	550.00
6510	5,001 - 10,000 Population (per year)	880.00
6511	10,001 - 50,000 Population (per year)	1,320.00
6512	50,001 - 125,000 Population (per year)	2,200.00
6513	> 125,000 Population (per year)	3,300.00
6514	Annual Ground Water Permit Administration Fee	
6515	Tailings/Evaporation/Process Ponds; Heaps (per Each)	Actual cost
6516	0-1 Acre	385.00
6517	1-15 Acres	770.00
6518	15-50 Acres	1,540.00
6519	50-300 Acres	2,310.00
6520	300-500 Acres	6,140.00
6521	Over 500 Acres	12,280.00
6522	Non-discharging municipal and commercial treatment facilities	350.00
6523	Underground Injection Control Permit Application Fee	
6524	Class I Hazardous Waste Disposal	25,000.00
6525	One time fee	
6526	Class I Non-Hazardous Waste Disposal	9,000.00
6527	One time fee	
6528	Class III Solution Mining	7,200.00
6529	One time fee	
6530	Class V Aquifer Storage and Recovery	5,400.00
6531	One time fee	
6532	All Other Permits	

6533	Base (per facility)	770.00
6534	Each additional regulated facility (per facility)	770.00
6535	Multi-celled pond system or grouping of facilities with common	
6536	compliance point is considered one facility	
6537	UPDES, ground water, underground injection control, & construction permits not listed	
6538	above & permit modifications, except projects of political subdivisions funded by the	
6539	Division of Water Quality (per hour)	90.00
6540	Except political subdivisions	
6541	Complex facilities where the anticipated permit issuance costs will exceed the above	
6542	categorical fees by 25% (per hour)	90.00
6543	Permittee to be notified upon receipt of application	
6544	Water Quality Cleanup Activities	
6545	Corrective Action, Site Investigation/Remediation Oversight, Administration of Consent	
6546	Orders and Agreements, and emergency response to spills and water pollution incidents (per	
6547	hour)	90.00
6548	Actual cost for sample analytical lab work	actual cost
6549	Technical Review of and assistance given (per hour)	90.00
6550	401 Certification reviews and issuance and compliance: permit appeals;	
6551	and sales and use tax exemptions	
6552	Water Quality Loan Origination Fee	1.0% of Loan Amount
6553	DRINKING WATER	
6554	Special Surveys	Actual cost
6555	File Searches	Actual cost
6556	Well Sealing Inspection (per hour)	90.00
6557	Special Consulting/Technical Assistance (per hour)	90.00
6558	Operator Certification Program	
6559	Examination	100.00
6560	Any level	
6561	Renewal of certification	100.00
6562	Every 3 years if applied for during designated period	
6563	Reinstatement of lapsed certificate	200.00

6564	Certificate of reciprocity with another state	100.00
6565	Conversion	20.00
6566	Specialist to Operator/Operator to Specialist	
6567	Cross Connection Control Program	
6568	Certification and Renewal	
6569	Class I	175.00
6570	Class II and III	225.00
6571	Retest	145.00
6572	Certificate of reciprocity with another state	225.00
6573	Replacement Certificate	25.00
6574	Cost Recovery - Construction Without Prior Approval (per Project)	1,000.00
6575	Drinking Water Loan Origination	1.0% of Loan Amount
6576	WASTE MANAGEMENT AND RADIATION CONTROL	
6577	Resource Conservation and Recovery Act (RCRA) Facility List	5.00
6578	Solid and Hazardous Waste Program Administration (including Used Oil and Waste Tire	
6579	Recycling Programs)	
6580	Professional (per hour)	90.00
6581	This fee includes but is not limited to: Review of Site Investigation and	
6582	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
6583	and Permit Renewals; Review and Oversight of Administrative Consent	
6584	Orders and Consent Agreements, Judicial Orders, and related compliance	
6585	activities; Review and Oversight of Construction Activities; Review and	
6586	Oversight of Corrective Action Activities; and Review and Oversight of	
6587	Vehicle Manufacturer Mercury Switch Removal and Collection Plans	
6588	Hazardous Waste Permit Filing	
6589	Hazardous Waste Operation Plan Renewal	1,000.00
6590	Solid Waste Permit Filing (does not apply to Municipalities, Counties, or Special Service	
6591	Distircts seeking review from the Division)	
6592	New Comm. Facility	
6593	Class V and Class VI Landfills	1,000.00
6594	New Non-Commercial Facility	750.00

6595	New Incinerator	
6596	Commercial	5,000.00
6597	Industrial or Private	1,000.00
6598	Plan Renewals and Plan Modifications	100.00
6599	Variance Requests	500.00
6600	Enforceable Written Assurance Letter	
6601	Flat fee for up to 8 hours to complete letter	500.00
6602	Additional per hour charge if over the original 8 hours	90.00
6603	Waste Tire Recycling	
6604	Registration	
6605	Recycler (per year)	100.00
6606	Transporter (per year)	100.00
6607	Fees for registration applications received during the year will be prorated	
6608	at \$8.30/month over the # of months remaining in the year.	
6609	Used Oil	
6610	Do It Your Selfer and Used Oil Collection Center Registration	No charge
6611	Permit filing fee for Transporter, Transfer Facility, Processor/Re-refiner, and Off-Spec	
6612	Burner	100.00
6613	Plan Review Filing Fee	100.00
6614	Permit Modification Filing Fee	100.00
6615	Annual Registration for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
6616	Burner, & Land Application (per year)	100.00
6617	Marketer	
6618	Registration (per year)	50.00
6619	Permit Filing	50.00
6620	Vehicle Manufacturer Mercury Switch Removal and Collection Plan	
6621	Mercury Switch Removal and Collection Plan Filing	100.00
6622	Non-Hazardous Solid Waste	
6623	Polychlorinated Biphenyl (PCBs) (per ton)	4.75
6624	Or fraction of a ton	
6625	Hazardous Waste Flat Fee (per year)	2,444,800.00

6626	Provides for implementation of waste management programs and	
6627	oversight of the Hazardous Waste Industry in accordance with UCA 19-6-118.	
6628		
6629	Machine-Generated Radiation	
6630	Annual Registration Fee	
6631	Per control unit including first tube, plus annual fee for each additional tube connected to	
6632	the control unit	
6633	Hospital/Therapy, Medical, Chiropractic, Podiatry, Veterinary, Dental	35.00
6634	Industrial Facility with	
6635	High and/or Very High Radiation Areas Accessible to Individuals	35.00
6636	Cabinet X-Ray Units or Units Designated for Other Purposes	35.00
6637	Other	35.00
6638	Division Conducted Inspection, Per Tube	
6639	Hospital/Therapy, Medical, Chiropractic	105.00
6640	Podiatry/Veterinary	75.00
6641	Dental	
6642	First tube on a single control unit	45.00
6643	Additional tubes on a control unit (per Tube)	12.50
6644	Industrial Facilities with	
6645	High and/or Very High Radiation Areas Accessible to Individuals	105.00
6646	Cabinet X-Ray Units or Units Designated for Other Purposes	75.00
6647	Other	
6648	Annual or Biennial Inspection (per Tube)	105.00
6649	Five year Inspection, per tube	75.00
6650	Independent Qualified Experts Conducted Inspections or Registrants Using Qualified	
6651	Experts	
6652	Inspection report (per Tube)	15.00
6653	Radioactive Material	
6654	Special Nuclear Material	
6655	New License or Renewal License for:	
6656	Possession and use in sealed sources contained in devices used in industrial	

6657	measuring systems,	440.00
6658	including X-ray fluorescence analyzers and neutron generators	
6659	Possession and use of less than 15 grams in usealed form for research and	
6660	development	730.00
6661	Use as calibration and reference sources	180.00
6662	All other licenses	1,150.00
6663	Annual Fee	
6664	Possession and use in sealed sources contained in devices used in industrial	
6665	measuring systems,	740.00
6666	including X-ray fluorescence analyzers and neutron generators	
6667	Possession and use of less than 15 grams in usealed form for research and	
6668	development	740.00
6669	Use as calibration and reference sources	240.00
6670	All other licenses	1,600.00
6671	Source Material	
6672	New License or License Renewal	
6673	Licenses for concentrations of uranium from other areas for the production of	
6674	uranium yellow cake	5,510.00
6675	Regulation of source and byproduct material at uranium mills or commercial waste	
6676	facilities	
6677	Uranium mills or commercial sites disposing of or reprocessing byproduct	
6678	material (per month)	8,540.00
6679	Uranium mills the Director has determined that are on standby status	8,540.00
6680	Licenses for possession and use of source material for shielding	230.00
6681	All other source material licenses	1,000.00
6682	Annual Fee	
6683	Licenses for concentrations of uranium from other areas for the production of	
6684	uranium yellow cake	4,810.00
6685	Licenses for possession and use of source material for shielding	365.00
6686	All other source material licenses	1,275.00
6687	Radioactive Material other than Source Material and Special Nuclear Material	

6688	New License or License Renewal for possession and use of radioactive material for:	
6689	Broad scope for processing or manufacturing for commercial distribution	2,320.00
6690	Others for processing or manufacturing for commercial distribution	1,670.00
6691	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
6692	reagent kits, or sources or devices containing radioactive material	2,320.00
6693	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6694	sources or devices not involving processing of radioactive material	860.00
6695	Industrial radioagraphy operations	1,670.00
6696	Sealed sources for irradiation of matierals in which the source is not removed for its	
6697	shield (self-shielded units)	700.00
6698	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6699	materials in which the source is exposed for irradiation purposes	1,670.00
6700	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6701	materials in which the source is exposed for irradiation purposes	3,340.00
6702	Broad scope for research and development that do not authorize commercial	
6703	distribution	2,320.00
6704	Research and development that do not authorize commercial distribution	700.00
6705	All other radioactive material	440.00
6706	New License or License Renewal for:	
6707	Licenses that authorize services for other licensees, except licenses that authorize	
6708	leak testing or waste disposal services subject to the fees specified for the listed	
6709	services	320.00
6710	Licenses that authorize services for leak testing only	150.00
6711	New License or License Renewal to distribute items containing radioactive material:	
6712	To persons exempt from licensing requirements of R313-19, except specific licenses	
6713	authorizing redistribution of items authorized for distribution to persons exempt from	
6714	the licensing requirements of R313-19	700.00
6715	To persons generally licensed under R313-21, except specific licenses authorizing	
6716	redistribution of items authorized for distribution to persons generally licensed under	
6717	R313-21	700.00
6718	Annual license fee for possession and use of radioactive material for:	

6719	Broad scope for processing or manufacturing for commercial distribution	2,960.00
6720	Others for processing or manufacturing for commercial distribution	2,040.00
6721	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
6722	reagent kits, or sources or devices containing radioactive material	2,960.00
6723	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6724	sources or devices not involving processing of radioactive material	1,000.00
6725	Industrial radioagraphy operations	2,560.00
6726	Sealed sources for irradiation of matierals in which the source is not removed from its	
6727	shield (self-shielded units)	940.00
6728	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6729	materials in which the source is exposed for irradiation purposes	1,740.00
6730	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6731	materials in which the source is exposed for irradiation purposes	3,480.00
6732	Broad scope for research and development that do not authorize commercial	
6733	distribution	2,960.00
6734	Research and development that do not authorize commercial distribution	940.00
6735	All other radioactive material	520.00
6736	Annual fee for	
6737	Licenses that authorize services for other licensees, except licenses that authorize	
6738	leak testing or waste disposal services subject to the fees specified for the listed	
6739	services	420.00
6740	Licenses that authorize services for leak testing only	160.00
6741	Annual fee to distribute items containing radioactive material:	
6742	To persons exempt from licensing requirements of R313-19, except specific licenses	
6743	authorizing redistribution of items authorized for distribution to persons exempt from	
6744	the licensing requirements of R313-19	580.00
6745	To persons generally licensed under R313-21, except specific licenses authorizing	
6746	redistribution of items authorized for distribution to persons generally licensed under	
6747	R313-21	580.00
6748	Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive	
6749	material from other persons for the purpose of commercial disposal by land by the licensee)	

6750	Annual	2,099,200.00
6751	New Application	
6752	Siting application	Actual costs up to \$250,000
6753	License application	Actual costs up to \$1,000,000
6754	Renewal	Actual costs up to \$1,000,000
6755	Pre-licensing, operations review, and consultation on commercial low-level radioactive	
6756	waste facilities (per hour)	90.00
6757	Review of commercial low-level radioactive waste disposal and uranium recovery special	
6758	projects. Applicable when the licensee and the Division agree that a review be conducted by	
6759	a contractor in support of the efforts of Division staff	Actual cost
6760	Generator Site Access Permits	
6761	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
6762	Brokers (waste collectors or processors) (per year)	7,500.00
6763	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
6764	miscellaneous reports for uranium recovery facilities (per hour)	90.00
6765	Licenses authorizing receipt of waste radioactive material from others for packaging/repackaging	
6766	the material	
6767	The licensee will dispose of the materials by transfer to another person authorized to receive	
6768	or dispose of the material	
6769	New License/Renewal	3,190.00
6770	Annual	2,760.00
6771	Licenses authorizing receipt of prepackaged waste radioactive material from others	
6772	The licensee will dispose of the materials by transfer to another person authorized to receive	
6773	or dispose of the material	
6774	New License/Renewal	700.00
6775	Annual	1,100.00
6776	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
6777	licensee does not take possession of waste material	
6778	New License/Renewal	440.00
6779	Annual	520.00
6780	Well Logging, Well Surveys, and Tracer Studies Licenses	

6781	for the possession and use of radioactive material for well logging, well surveys and tracer	
6782	studies other than field flooding tracer studies	
6783	New License/Renewal	1,670.00
6784	Annual	2,100.00
6785	Licenses for possession and use of radioactive material for field flooding tracer studies	
6786	New License/Renewal	Actual cost
6787	Annual	4,000.00
6788	Nuclear Laundries	
6789	Licenses for commercial collection and laundry of items contaminated with radioactive	
6790	material	
6791	New License/Renewal	1,670.00
6792	Annual	2,380.00
6793	Human Use of Radioactive Material	
6794	License for human use of radioactive materials in sealed sources contained in gamma	
6795	stereotactic radiosurgery or teletherapy devices	
6796	New License/Renewal	1,090.00
6797	Annual	1,280.00
6798	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
6799	research and development	
6800	including human use of radioactive material, except for licenses for radioactive material in	
6801	sealed sources contained in gamma stereotactic radiosurgery or teletherapy devices	
6802	New License/Renewal	2,320.00
6803	Annual	2,960.00
6804	Other licenses issued for human use of radioactive material	
6805	except for licenses for radioactive material in sealed sources contained in gamma stereotactic	
6806	radiosurgery or teletherapy devices	
6807	New License/Renewal	700.00
6808	Annual	1,100.00
6809	Civil Defense	
6810	Licenses for possession and use of radioactive material for civil defense activities	
6811	New License/Renewal	700.00

6812	Annual	380.00
6813	Power Source	
6814	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
6815	the decay energy of the material is used as a source for power	
6816	New License/Renewal	5,510.00
6817	Annual	2,520.00
6818	Plan Reviews	
6819	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
6820	pursuant to R313-15-1002, or site restoration activities	400.00
6821	Plus added cost above 8 hours (per hour)	90.00
6822	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
6823	applicable	Actual cost
6824	General License	
6825	Initial registration/renewal for first year	
6826	Measuring, gauging, and control devices as described in R313-21-22(4),	20.00
6827	other than hydrogen-3 (tritium) devices and polonium-210 devices	
6828	containing no more than 10 millicuries used for producing light or an ionized	
6829	atmosphere	
6830	In Vitro testing	20.00
6831	Depleted Uranium	20.00
6832	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
6833	R313-19-30	20.00
6834	Annual fee after initial license/renewal	
6835	Measuring, gauging, and control devices as described in R313-21-22(4)	20.00
6836	other than hydrogen-3 (tritium) and polonium-210 devices containing no	
6837	more than other than 10 millicuries used for producing light or an ionized	
6838	atmosphere	
6839	In Vitro testing	20.00
6840	Depleted Uranium	20.00
6841	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
6842	R313-19-30 (per type of license category)	Full annual fee

6843	Publication costs for making public notice of required actions	Actual cost
6844	Expedited application review (per hour)	90.00
6845	Applicable when, by mutual consent of the applicant and staff, an	
6846	application request is taken out of date order and processed by staff.	
6847	Management and oversight of impounded radioactive material	Actual cost
6848	License amendment, for greater than three applications in a calendar year	200.00
6849	Analytical costs for monitoring samples from radioactive materials facilities	Actual cost
6850	DEPARTMENT OF AGRICULTURE AND FOOD	
6851	ADMINISTRATION	
6852	General Administration	
6853	General Administration	
6854	Produce Dealers	
6855	Produce Dealers	25.00
6856	Dealer's Agent	10.00
6857	Broker/Agent	25.00
6858	Produce Broker	25.00
6859	Livestock Dealer (per dealer)	250.00
6860	Livestock Dealer/Agent (per Agent)	75.00
6861	Livestock Auctions	
6862	Livestock Auction Market (per Market)	100.00
6863	Auction Weigh Person (per Weigh Person)	25.00
6864	Registered Farms Recording	10.00
6865	Citations, Maximum per Violation	500.00
6866	All Agriculture Divisions	
6867	Organic Certification	
6868	Annual registration of producers, handlers, processors or combination	300.00
6869	Annual registration late fee (per Registration)	100.00
6870	Fee for inspection (per hour)	65.00
6871	Inspectors' time >40 hours per week (overtime) plus regular fees (per hour)	42.00
6872	Major holidays and Sundays plus regular fees (per min. per hour)	42.00
6873	Gross Sales	

6874	\$0 to \$5,000: Exempt	Variable
6875	\$10.00 min based on previous calendar year, applies to all Gross Sales	
6876	Fees	
6877	\$5,001 to \$10,000	100.00
6878	\$10,001 to \$15,000	180.00
6879	\$15,001 to \$20,000	240.00
6880	\$20,001 to \$25,000	300.00
6881	\$25,001 to \$30,000	360.00
6882	\$30,001 to \$35,000	420.00
6883	\$35,001 to \$50,000	600.00
6884	\$50,001 to \$75,000	900.00
6885	\$75,001 to \$100,000	1,200.00
6886	\$100,001 to \$150,000	1,800.00
6887	\$150,001 to \$280,000	2,240.00
6888	\$280,001 to \$375,000	3,000.00
6889	\$375,001 to \$500,000	4,000.00
6890	\$500,001 and up	5,000.00
6891	Certified document	25.00
6892	Copies of files	
6893	Per hour	10.00
6894	Per copy	.25
6895	Duplicate	15.00
6896	Internet Access	1.50
6897	Late	25.00
6898	Returned check	15.00
6899	Mileage	Variable
6900	State rate	
6901	Chemistry Laboratory	
6902	Chemistry Laboratory	
6903	Seed, Feed, and Meat	
6904	Moisture	20.00

6905	Fat	35.00
6906	Fiber, Crude or ADF (Acid Detergent Fiber)	45.00
6907	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
6908	Proximate analysis (moisture, protein, fiber)	60.00
6909	Protein	32.00
6910	NPN (Non-Protein Nitrogen)	25.00
6911	Ash	20.00
6912	Water Activity	30.00
6913	Salt	30.00
6914	Fertilizer	
6915	Nitrogen	32.00
6916	Available Phosphorous	35.00
6917	Potash	30.00
6918	Inorganics	
6919	Digested	
6920	Testing	
6921	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	
6922	Pb, S, Se, V, Zn	
6923	Prep and First Analyte	35.00
6924	Additional Analytes	22.00
6925	pH	20.00
6926	Water Test I	250.00
6927	Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
6928	S, Se, Zn	
6929	Water Test II	180.00
6930	Br, Cl, F, NO3, PO4, CO3, HCO3, CLO4, pH	
6931	Water Quality	180.00
6932	Br, Cl, F, NO3, NO2, SO4, PO4, carbonate, bicarbonate, perchlorate	
6933	Herbicides - Water	185.00
6934	Insecticides/Fungicides - Water	205.00
6935	Herbicides - Soil/Plants	305.00

6936	Insecticides - Soil/Plants	265.00
6937	Pesticide	
6938	Water	
6939	Single Test	205.00
6940	Multiresidue Test	275.00
6941	Non-water	
6942	Single Test	305.00
6943	Multiresidue Test	400.00
6944	Formulation	305.00
6945	Inorganics	
6946	Undigested	
6947	Testing	
6948	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	
6949	Pb, S, Se, V, Zn	
6950	Prep and First Analyte	25.00
6951	Additional Analytes	12.00
6952	Vitamin A	60.00
6953	Mercury Analysis	85.00
6954	Certification	
6955	Milk Laboratory Evaluation Program	
6956	Basic Lab	50.00
6957	Number of Certified Analyst	30.00
6958	3 x \$10.00	
6959	Number of Approved Test	30.00
6960	3 x \$10.00	
6961	Total Yearly Assessed	90.00
6962	Standard Plate Count	10.00
6963	Coliform Count	15.00
6964	Antibiotics Test	5.00
6965	Phosphatase Test	15.00
6966	Wisconsin Mastitis Test (WMT) Screening Test	5.00

6967	Direct Microscopic Somatic Cell Count (DMSCC): Confirmation	10.00
6968	Direct Somatic Cell Count (DSCC): Instrumentation	5.00
6969	Coliform Confirmation	5.00
6970	Container Rinse Test	10.00
6971	H2O Coliform Confirmation Test	5.00
6972	H2O Coliform Total Count	18.00
6973	Butterfat %	10.00
6974	Babcock method	
6975	Added H2O in Raw Milk	5.00
6976	Reactivated Phosphatase Confirmation	15.00
6977	Antibiotics Confirmation Test	10.00
6978	Salmonella Screen	40.00
6979	E-Coli Screen (per Test)	40.00
6980	E. coli confirmatory testing (per Test)	40.00
6981	Salmonella confirmatory testing (per Test)	40.00
6982	STEC confirmatory testing (per Test)	40.00
6983	Listeria confirmatory testing (per Test)	40.00
6984	Listeria Screen	30.00
6985	All Other Services, per hour	40.00
6986	The lab performs a variety of tests for other government agencies. The	
6987	charges for these tests is determined according to the number of tests, and	
6988	based on cost to the Laboratory and therefore may be different than the fee	
6989	schedule. Because of changing needs, the Laboratory may receive requests	
6990	for test that are impossible to anticipate and list fully in a standard fee	
6991	schedule. Charges for these tests are authorized and are to be based on costs.	
6992	Campylobacter Screen	40.00
6993	Charges for other tests performed for other government agencies are	
6994	authorized and are to be based on cost recovery.	
6995	Utah Horse Commission	
6996	Utah Horse Commission (fees are not to exceed the amounts identified)	
6997	Owner/Trainer	100.00

6998	Owner	75.00
6999	Organization	75.00
7000	Trainer	75.00
7001	Assistant trainer	75.00
7002	Jockey	75.00
7003	Jockey Agent	75.00
7004	Veterinarian	75.00
7005	Racing Official	75.00
7006	Racing Organization Manager or Official	75.00
7007	Authorized Agent	75.00
7008	Farrier	75.00
7009	Assistant to the Racing Manager or Official	75.00
7010	Video Operator	75.00
7011	Photo Finish Operator	75.00
7012	Valet	50.00
7013	Jockey Room Attendant or Custodian	50.00
7014	Colors Attendant	50.00
7015	Paddock Attendant	50.00
7016	Pony Rider	50.00
7017	Groom	50.00
7018	Security Guard	50.00
7019	Stable Gate Man	50.00
7020	Security Investigator	50.00
7021	Concessionaire	50.00
7022	Application Processing	25.00
7023	ANIMAL HEALTH	
7024	Animal Health	
7025	Inspection Service	39.00
7026	Commercial Aquaculture Facility	150.00
7027	Commercial Fishing Facility	30.00
7028	Citation	

7029	Per violation	200.00
7030	Per head	2.00
7031	If not paid within 15 days, two times the citation fee; if not paid within 30	
7032	days, four times the citation fee.	
7033	Hatchery Operation (Poultry)	25.00
7034	Poultry Dealer License (per dealer)	25.00
7035	Health Certificate Book	8.00
7036	Trichomoniasis Report Book	8.00
7037	Auction Veterinary	
7038	Cattle (per day)	200.00
7039	Sheep (per day)	90.00
7040	Service Fee for Veterinarians	
7041	Per day	250.00
7042	Dog food and brine shrimp, misc.	
7043	Per mile	.55
7044	Dog food and brine shrimp, misc.	
7045	Trichomoniasis Ear Tags	2.00
7046	Brand Inspection	
7047	Brand Inspection	
7048	Farm Custom Slaughter	100.00
7049	Estray Animals	Variable
7050	Beef Promotion (per head)	1.50
7051	Cattle only	
7052	Citation (per violation)	200.00
7053	Citation (per head)	2.00
7054	If not paid within 15 days, two times citation fee. If not paid within 30	
7055	days, four times citation fee.	
7056	Brand Inspection	
7057	Special Sales	100.00
7058	Cattle (per head)	.75
7059	Horse (per head)	1.00

7060	Sheep (per head)	.05
7061	Brand Book	25.00
7062	Show and Seasonal Permits	
7063	Horse	15.00
7064	Cattle	15.00
7065	Horse Permit	
7066	Lifetime	25.00
7067	Duplicate Lifetime	10.00
7068	Lifetime Transfer	10.00
7069	Brand Recording	75.00
7070	Certified copy of Recording (new brand card)	5.00
7071	Minimum Charge (per certificate)	10.00
7072	Cattle, Sheep, Hogs, and Horses	
7073	Brand Transfer	50.00
7074	Brand Renewal	50.00
7075	5 year cycle	
7076	Elk Farming	
7077	Elk Inspection New License	300.00
7078	Brand Inspection (per elk)	5.00
7079	Service Charge (per stop, per owner)	15.00
7080	Horn Inspection (per set)	1.00
7081	Elk License	
7082	Renewal	300.00
7083	Late	50.00
7084	Meat Inspection	
7085	Meat Inspection	
7086	Inspection Service	39.00
7087	Meat Packing	
7088	Meat Packing Plant	150.00
7089	Custom Exempt	150.00
7090	T/A (Talmage-Aiken) Official	150.00

7091	Packing/Processing Official	150.00
7092	PLANT INDUSTRY	
7093	Grain Inspection	
7094	Grain Inspection	
7095	Regular hourly rate (per hour)	28.00
7096	Overtime hourly rate (per hour)	42.00
7097	Official Inspection Services (includes sampling, except where indicated)	
7098	Railcar (per car)	25.50
7099	Truck or trailer (per carrier)	13.50
7100	Container Inspection	21.00
7101	Submitted sample (per sample)	9.50
7102	Re-inspection	
7103	Based on new sample (per truck)	10.50
7104	Basis file sample	8.50
7105	Based on new sample rail	20.50
7106	Protein test	
7107	Original or file sample retest	6.50
7108	Oil and starch	6.50
7109	Basis new sample	6.00
7110	Plus sample hourly	
7111	Factor only determination (per factor)	4.00
7112	Plus samplers hourly rate, if applicable	
7113	Stowage examination services (per certificate)	13.00
7114	A fee for applicant requested certification of specific factors (per request)	3.00
7115	Malting barley analysis of non-malting class barley, HVAC or DHV	
7116	percentage determination in durum or hard spring wheats, etc.	
7117	Extra copies of certificates (per copy)	1.00
7118	Insect damaged kernel, determination (weevil, bore)	3.00
7119	Sampling only, same as original carrier fee, except hopper cars, 4 or more	14.00
7120	Mailing sample handling charge	3.00
7121	Plus actual cost	

7122	Sealing rail cars or containers upon request over 5 seals per rail car	5.00
7123	Request for services not covered by the above fees will be performed at	
7124	the applicable hourly rate stated herein, plus mileage and travel time, if	
7125	applicable. Actual travel time will be assessed outside of a 50 mile radius of	
7126	Ogden.	
7127	Non-Official Services	
7128	Safflower Grading	13.00
7129	Class II weighing (per carrier)	6.00
7130	Dark Hard Vitreous kernels (DHV) percentage in Hard Red Wheat	4.00
7131	Determination of hard kernel percentage in soft white wheat	4.00
7132	Dry Hay Feed Analysis	14.00
7133	Silages (corn or hay) Analysis	20.00
7134	Feed grain Analysis	14.00
7135	Black Light (Alfatoxin)	3.00
7136	Aflatoxin Test	20.00
7137	Strip quick test	
7138	Grain grading instructions (per hour, per person)	20.00
7139	Set of check Samples	25.00
7140	Proteins-moisture, Set of 5	
7141	Falling number inspection, per sample (per Sample)	15.00
7142	Class X Weighing inspection (per Inspection)	60.00
7143	Other Requests (per hour)	Variable
7144	Agricultural Inspection	
7145	Shipping Point	
7146	Fruit	
7147	Packages, 19 lb. or less (per package)	.02
7148	20 to 29 lb. package (per package)	.025
7149	Over 29 lb. package (per package)	.03
7150	Bulk load (per hundredweight)	.045
7151	Vegetables	
7152	Potatoes (per hundredweight)	.06

7153	Onions (per hundredweight)	.065
7154	Cucurbita (per hundredweight)	.05
7155	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
7156	and winter), pumpkin, gourd and others.	
7157	Other Vegetables	
7158	Less than 60 lb. package (per package)	.035
7159	Over 60 lb. package (per package)	.045
7160	Phytosanitary Inspection (per inspection)	50.00
7161	Phytosanitary Inspection with grade certification (per inspection)	15.00
7162	Federal (per inspection)	16.00
7163	One commodity (per certificate)	28.00
7164	Except regular rate at continuous grading facilities	
7165	Mixed loads (per commodity)	28.00
7166	<=\$45.00 per mixed load	
7167	For inspection of raw products at processing plants (per hour)	28.00
7168	For inspectors' time over 40 hrs per week (overtime), plus regular fees (per hour)	42.00
7169	For major holidays and Sundays (per hour)	42.00
7170	4 hour minimum plus regular fees (Holidays include: New Years Day,	
7171	Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and	
7172	Christmas Day.)	
7173	All inspections shall include mileage which will be charged according to the current mileage	
7174	rate of the State of Utah	Variable
7175	Export Compliance Agreements	50.00
7176	Nursery	
7177	Gross Sales ((\$10.00 min) based on previous calendar year, applies to all Gross Sales	
7178	Fees)	
7179	\$0 to \$5,000	40.00
7180	\$5,001 to \$100,000	80.00
7181	\$100,001 to \$250,000	120.00
7182	\$250,001 to \$500,000	160.00
7183	\$500,001 and up	200.00

7184	Nursery Agency	50.00
7185	Feed	
7186	Commercial Feed	25.00
7187	Processing	30.00
7188	Custom Formula Permit	75.00
7189	Pesticide	
7190	Commercial Applicator Certification	
7191	4 or less Commercial Pesticide Applicators	75.00
7192	5-9 Commercial Pesticide Applicators	150.00
7193	10 or more Commercial Pesticide Applicators	300.00
7194	Triennial (3 year) Certification and License	45.00
7195	Replacement of lost or stolen certificate/license	15.00
7196	Failed examinations may be retaken two more times at no charge	Variable
7197	Additional re-testing	15.00
7198	Two more times	
7199	Triennial (3 year) examination and educational materials	20.00
7200	Product Registration	60.00
7201	Processing Service	120.00
7202	Dealer License	
7203	Triennial	100.00
7204	Fertilizer	
7205	Blenders License	75.00
7206	Assessment (per ton)	.35
7207	Minimum Semiannual Assessment (per Assessment)	20.00
7208	Fertilizer Registration	25.00
7209	Processing	30.00
7210	Beekeepers	
7211	Insect Identification	10.00
7212	License	
7213	0 to 20 hives	10.00
7214	21 to 100 hives	25.00

7215	101 to 500 hives	50.00
7216	Inspection (per hour)	28.00
7217	Salvage Wax Registration	10.00
7218	Control Atmosphere	10.00
7219	Seed Purity	
7220	Flowers	12.00
7221	Grains	8.00
7222	Grasses	17.00
7223	Legumes	8.00
7224	Trees and Shrubs	12.00
7225	Vegetables	8.00
7226	Seed Germination	
7227	Flowers	12.00
7228	Grains	8.00
7229	Grasses	12.00
7230	Legumes	8.00
7231	Trees and Shrubs	12.00
7232	Vegetables	8.00
7233	Seed Tetrazolium Test	
7234	Flowers	22.00
7235	Grains	14.00
7236	Grasses	22.00
7237	Legumes	17.00
7238	Trees and Shrubs	22.00
7239	Vegetables	14.00
7240	Embryo Analysis (Loose Smut Test)	11.00
7241	Cutting Test	8.00
7242	Mill Check (per hour)	Variable
7243	Examination of Extra Quantity for Other Crop or Weed Seed (per hour)	Variable
7244	Examination for Noxious Weeds Only (per hour)	Variable
7245	Identification	No charge

7246	Inspection (per hour)	28.00
7247	Additional Copies of Analysis Reports	1.00
7248	Any other inspection service performed (per hour)	28.00
7249	1 hour minimum. Mixtures will be charged based on the sum for each	
7250	individual kind in excess of 5 percent. Samples which require excessive time,	
7251	screenings, low grade, dirty, or unusually difficult sample will be charged at	
7252	the hourly rate. Hourly charges may be made on seed treated with Highly	
7253	Toxic Substances if special handling is necessary for the Analysts safety.	
7254	Discount germination is a non-priority service intended for carry-over seed	
7255	which is ideal for checking inventories from May through August. The	
7256	discount service is available during the rest of the year, but delays in testing	
7257	may result due to high test volume of priority samples. Ten or more samples	
7258	receive a fifty percent discount off normal germination fees.	
7259	Emergency service for single component only (per sample)	42.00
7260	Hay and Straw Weed Free Certification	
7261	Bulk loads of hay up to 10 loads	30.00
7262	Hourly rate	28.00
7263	If time involved is 1 hour or less	28.00
7264	Charge for each hay tag	.10
7265	Citations, maximum per violation	500.00
7266	REGULATORY SERVICES	
7267	Regulatory Services	
7268	Bedding/Upholstered Furniture	
7269	Manufacturers of Bedding and/or Upholstered Furniture	65.00
7270	Wholesale Dealer	65.00
7271	Supply Dealer	65.00
7272	Manufacturers of Quilted Clothing	65.00
7273	Upholsterer with employees	50.00
7274	Upholsterer without employees	25.00
7275	Processing /All Bedding Upholstery Licenses	40.00
7276	Dairy	

7277	Test milk for payment	40.00
7278	Operate milk manufacturing plant (per Plant)	85.00
7279	Make butter (per Operation)	40.00
7280	Haul farm bulk milk (per Operation)	40.00
7281	Make cheese (per Operation)	40.00
7282	Operate a pasteurizer (per Operator)	40.00
7283	Operate a milk processing plant (per Plant)	85.00
7284	Dairy Products Distributor (per Distributor)	85.00
7285	Base Food Inspection	
7286	Small	50.00
7287	Less than 1,000 sq. ft. / 4 or fewer employees	
7288	Medium	150.00
7289	1,000-5,000 sq. ft., with limited food processing	
7290	Large	250.00
7291	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	
7292	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
7293	Super	400.00
7294	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
7295	more than two food processing areas / Warehouse over 50,000 sq. ft.	
7296	Special Inspection	
7297	Food and Dairy Inspection	
7298	Per hour	30.00
7299	Overtime rate	40.00
7300	Citations, maximum per violation	500.00
7301	Weights and Measures	
7302	Weighing and measuring devices/individual servicemen (per Serviceperson)	50.00
7303	Metrology services (per hour)	50.00
7304	Base Weights and Measures	
7305	Small	50.00
7306	1-3 scales, 1-12 fuel dispensers, 1 meter, 1 large scale, or 1-3 scanners	
7307	Medium	150.00

7308	4-15 scales, 13-24 fuel dispensers, 2-3 meters, 2-3 large scales, or 4-15	
7309	scanners	
7310	Large	250.00
7311	16-25 scales, 25-36 fuel dispensers, 4-6 meters, 4-5 large scales, or 16-25	
7312	scanners	
7313	Super	400.00
7314	26+ scales, 37+ fuel dispensers, 7+ meters, 6+ large scales, or 26+	
7315	scanners	
7316	Special Scale Inspections	
7317	Large Capacity Truck (per hour)	25.00
7318	Large Capacity Truck (per mile)	2.00
7319	Large Capacity Truck (per hour)	25.00
7320	Equipment use	
7321	Pickup Truck (per hour)	25.00
7322	Pickup Truck (per mile)	1.00
7323	Pickup Truck (per hour)	20.00
7324	Equipment use	
7325	Overnight Trip (per diem)	Variable
7326	Plus cost of hotel	
7327	Petroleum Refinery	
7328	Gasoline	
7329	Octane Rating	132.00
7330	Benzene Level	88.00
7331	Pensky-Martens Flash Point	22.00
7332	Overtime charges (per hour)	33.00
7333	Gravity	11.00
7334	Distillation	28.00
7335	Sulfur, X-ray	39.00
7336	Reid Vapor Pressure (RVP)	28.00
7337	Aromatics	55.00
7338	Leads	22.00

7339	Diesel	
7340	Gravity	28.00
7341	Distillation	28.00
7342	Sulfur, X-ray	22.00
7343	Cloud Point	22.00
7344	Conductivity	28.00
7345	Cetane	22.00
7346	Citations, maximum per violation	500.00
7347	Certificate of Free Sale	
7348	Single Certificate	25.00
7349	More than 3 pages	55.00
7350	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
7351	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
7352	Administration	
7353	Research on leases or title by staff (per hour)	75.00
7354	Reproduction of Records	
7355	Copies Made By Staff (per copy)	.40
7356	Copies - Self-service (per copy)	.10
7357	Name change on Administrative Records	
7358	Name Change on Admin. Records - Surface Document	15.00
7359	Name Change on Admin. Records - Lease (per lease)	15.00
7360	Late fee	6% or \$30, whichever is greater
7361	Fax send only including cover (per page)	1.00
7362	Certified Copies (per document)	10.00
7363	Affidavit of Lost Document (per document)	25.00
7364	Surface	
7365	Easements	
7366	Amendment	400.00
7367	Application	750.00
7368	Assignment Fees	250.00
7369	Collateral	250.00

7370	Reinstatement	400.00
7371	Exchange	
7372	Application	1,000.00
7373	Grazing Permit	
7374	Amendment	50.00
7375	Application	50.00
7376	Assignment Fees	30.00
7377	Collateral	50.00
7378	Reinstatement	30.00
7379	Non-Use	20.00
7380	Modified	
7381	Amendment	50.00
7382	Application	250.00
7383	Assignment Fees	250.00
7384	Collateral	50.00
7385	Reinstatement	30.00
7386	Letter of Intent	
7387	Application	100.00
7388	Right of Entry	
7389	Amendment	50.00
7390	Application	50.00
7391	Assignment	250.00
7392	Extension of Time	100.00
7393	Processing	50.00
7394	Right of Entry Trailing Permit	
7395	Application plus AUM (Animal Unit Month) fees	50.00
7396	Sales/Certificates	
7397	Application	250.00
7398	Assignment	250.00
7399	Partial Conveyance	250.00
7400	Patent Reissue	50.00

7401	Processing	500.00
7402	Special Use Agreements	
7403	Amendment	400.00
7404	Application	250.00
7405	Assignment Fees	250.00
7406	Collateral	250.00
7407	Processing	700.00
7408	Reinstatement	400.00
7409	Timber Agreement	
7410	Application	100.00
7411	6 months or less	
7412	Assignment	250.00
7413	6 months or less	
7414	Application	500.00
7415	longer than 6 months	
7416	Assignment	250.00
7417	longer than 6 months	
7418	Extension of Time	250.00
7419	longer than 6 months	
7420	Mineral	
7421	Application	
7422	Materials Permit (Sand and Gravel)	250.00
7423	Mineral Materials Permit	100.00
7424	Mineral Lease	30.00
7425	Rockhounding Permit	
7426	Association	200.00
7427	Individual/Family	10.00
7428	Collateral	50.00
7429	Materials Permit (Sand and Gravel)	200.00
7430	Operating Rights	50.00
7431	Overriding Royalty	50.00

7432	Record Title	50.00
7433	Segregation	100.00
7434	Processing	
7435	Materials Permit (Sand/Gravel)	700.00
7436	Transfer Active Oil and Gas Lease to Current Form	50.00
7437	Utah Interactive Transaction	2.75
7438	Cash Equivalent	3.00
7439	Bank Charge (per incident)	3 percent
7440	PUBLIC EDUCATION	
7441	STATE BOARD OF EDUCATION	
7442	STATE OFFICE OF EDUCATION	
7443	Board and Administration	
7444	Indirect Cost Pool	
7445	Restricted Funds	
7446	USOE percentage of personal service costs	10%
7447	Unrestricted Funds	
7448	USOE percentage of personal service costs	22%
7449	USOR percentage of personal service costs	14%
7450	Teaching and Learning	
7451	Conference or Professional Development Registration	50.00
7452	EDUCATOR LICENSING PROFESSIONAL PRACTICES	
7453	Teacher Licensure	
7454	Level I	
7455	Level I	40.00
7456	Utah University Recommended (3 Yrs)	40.00
7457	Student License	20.00
7458	Out of State Application	75.00
7459	District/Charter License	50.00
7460	One Year Extension	25.00
7461	Career and Technology Education	40.00
7462	Level Upgrade	40.00

7463	Renewal	
7464	Active Educators	25.00
7465	Inactive Educators	45.00
7466	Returning Educator Application	35.00
7467	Returning Educator Renewal Recommendation	15.00
7468	Endorsements	
7469	Institutionally or District Approved	20.00
7470	Individual Application	25.00
7471	Duplicates/Replacements	10.00
7472	State Approved Endorsement Program	
7473	Application/Evaluation (State Approved Endorsement Programs)	35.00
7474	Letter of Authorization Request	20.00
7475	Alternative Licensure	
7476	Application and Evaluation	75.00
7477	Program Development and Tracking	300.00
7478	License Recommendation	40.00
7479	Finger Printing	
7480	FBI & BCI	25.00
7481	Utah Professional Practices Advisory Commission	15.00
7482	UTAH SCHOOLS FOR THE DEAF AND THE BLIND	
7483	Educational Services	
7484	Instruction	
7485	Teachers Aide	11.58
7486	Student Education Services Aide	26.15
7487	Educator	58.86
7488	After-School Program	30.00
7489	Pre-School Monthly Tuition	75.00
7490	Out-of-State Tuition	50,600.00
7491	Support Services	
7492	Support Services	
7493	Educator	58.86

7494	Instruction	
7495	Educational Interpreter	36.31
7496	Support Services	
7497	Conference Attendance	
7498	Educator - Conference Attendance Fee	100.00
7499	Parent - Conference Attendance Fee	25.00
7500	Adult Lunch Tickets	2.00
7501	Copy & Fax Machine	
7502	Fax Machine	1.00
7503	Copy Machine	
7504	Color	1.00
7505	Black/White	.10
7506	Athletic (per sport)	100.00
7507	Room Rental	
7508	Dormitory	19.00
7509	Conference	94.00
7510	Multipurpose	188.00
7511	RETIREMENT AND INDEPENDENT ENTITIES	
7512	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
7513	Statewide Management Liability Training	
7514	Certified Public Manager Course Fee (per student)	750.00
7515	Other Training Fee (per contact hour)	15.00
7516	HUMAN RESOURCES INTERNAL SERVICE FUND	
7517	ISF - Field Services	
7518	HR Services (per FTE)	615.00
7519	ISF - Payroll Field Services	
7520	Payroll Services (per FTE)	50.00
7521	Per UCA 67-19-13.5, the following agencies are not required to use	
7522	DHRM payroll services: State Treasurer's Office, State Auditor's Office,	
7523	Dept. of Technology Services, Dept. of Public Safety, Dept. of Natural	
7524	Resources, Dept. of Transportation, Utah Schools for the Deaf and the Blind.	

7525	ISF - Legal Services	
7526	Attorney General Legal Fees (per FTE)	21.13
7527	EXECUTIVE APPROPRIATIONS	
7528	CAPITOL PRESERVATION BOARD	
7529	Capitol Hill Grounds	
7530	A, B, C, D	
7531	Commercial Production Grounds/per event (per day)	2,500.00
7532	Event/Dance floor 30x30	1,000.00
7533	Event/Dance floor 21x21	600.00
7534	Event/Dance floor 15x15	450.00
7535	Event/Dance floor 12x12	250.00
7536	Event/Dance floor 6x6	125.00
7537	Elk Room/per hour	50.00
7538	A, B, C, and D/per event (per day)	2,500.00
7539	A, B, C, and D/per hour	750.00
7540	A-South Lawn	
7541	A-South Lawn/per event	2,000.00
7542	A-South Lawn/per hour	400.00
7543	B-SE Outside of Oval	
7544	B-SE Outside of Oval/per event	1,000.00
7545	B-SE Outside of Oval/per hour	200.00
7546	C-SW Outside of Oval	
7547	C-SW Outside of Oval/per event	1,000.00
7548	C-SW Outside of Oval/per hour	200.00
7549	D-West Lawn	
7550	D-West Lawn/per event	500.00
7551	D-West Lawn/per hour	150.00
7552	South Steps	
7553	South Steps/per event (per event)	500.00
7554	South Steps/per hour (per hour)	125.00
7555	Capitol Hill - The State Capitol Preservation Board may establish the maximum amount of time	

7556 a person may use a facility.

7557 Parking Lot

7558 Parking Space (per stall per day) 7.00

7559 For events only

7560 Rotunda

7561 Commercial Production Rotunda/per event (per day) 5,000.00

7562 Rotunda Rental Fee Monday-Thursday (per event) 2,000.00

7563 Rotunda Rental Fee Friday-Sunday (per event) 2,300.00

7564 Rotunda two hour block Mon-Fri during Leg Session (7 a.m.-5:30 p.m.) No charge

7565 Hall of Governors

7566 Hall of Governors 1,300.00

7567 Hall of Governors - Two hour block Monday - Friday during Leg Session (7:00

7568 a.m.-5:30 p.m.) No charge

7569 Plaza

7570 Plaza/per event 1,300.00

7571 Plaza/per hour 200.00

7572 Room 105

7573 General Public, Commercial, & Private Groups

7574 Room #105/per hour 100.00

7575 Room #105 Mon - Fri 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8

7576 hours/week) No charge

7577 Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed

7578 Room #105/per hour 50.00

7579 Room #105 Mon - Fri. 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8

7580 hours/week) No charge

7581 Room 170

7582 General Public, Commercial, & Private Groups

7583 Room #170/per hour 100.00

7584 Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8

7585 hours/week) No charge

7586 Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed

7587	Room #170/per hour	50.00
7588	Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7589	hours/week)	No charge
7590	Room 210	
7591	General Public, Commercial, & Private Groups	
7592	Room #210/per hour	100.00
7593	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7594	hours/week)	No charge
7595	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7596	Room #210/per hour	50.00
7597	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7598	hours/week)	No charge
7599	State Room	
7600	State Room/per event	1,000.00
7601	State Room/per hour	125.00
7602	Multipurpose Room	
7603	General Public, Commercial, & Private Groups	
7604	Multipurpose Room #130/per hour	100.00
7605	Multipurpose Room #130 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no	
7606	more than 8 hours/week)	No charge
7607	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7608	Centennial Room #130/per hour	50.00
7609	Multipurpose Room #130 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no	
7610	more than 8 hours/week)	No charge
7611	Board Room	
7612	General Public, Commercial, & Private Groups	
7613	Board Room/per hour	150.00
7614	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7615	Board Room/per hour	75.00
7616	Olmsted Room	
7617	General Public, Commercial, & Private Groups	

7618	Olmsted Room/per hour	100.00
7619	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7620	hours/week)	No charge
7621	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7622	Olmsted Room/per hour	50.00
7623	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7624	hours/week)	No charge
7625	Kletting Room	
7626	General Public, Commercial, & Private Groups	
7627	Kletting Room/per hour	100.00
7628	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7629	hours/week)	No charge
7630	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7631	Kletting Room/per hour	50.00
7632	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7633	hours/week)	No charge
7634	Seagull Room	
7635	General Public, Commercial, & Private Groups	
7636	Seagull Room/per hour	100.00
7637	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7638	hours/week)	No charge
7639	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7640	Seagull Room/per hour	50.00
7641	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7642	hours/week)	No charge
7643	Beehive Room	
7644	General Public, Commercial, & Private Groups	
7645	Beehive Room/per hour	100.00
7646	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7647	hours/week)	No charge
7648	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	

7649	Beehive Room/per hour	50.00
7650	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7651	hours/week)	No charge
7652	Copper Room	
7653	General Public, Commercial, & Private Groups	
7654	Copper Room/per hour	100.00
7655	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7656	hours/week)	No charge
7657	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7658	Copper Room/per hour	50.00
7659	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7660	hours/week)	No charge
7661	Spruce Room	
7662	General Public, Commercial, & Private Groups	
7663	Spruce Room/per hour	100.00
7664	Spruce Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7665	hours/week)	No charge
7666	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7667	Aspen Room/per hour	50.00
7668	Spruce Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7669	hours/week)	No charge
7670	State Office Building - The State Capitol Preservation Board may establish the maximum	
7671	amount of time a person may use a facility.	
7672	Auditorium	
7673	General Public, Commercial, & Private Groups	
7674	Auditorium/per hour	125.00
7675	Auditorium Mon - Fri, 7:00 a.m.-11 a.m. and 1:30 p.m.-5:30 p.m. during Leg Session	
7676	(per hour)	125.00
7677	Auditorium Mon - Fri, 11:00 a.m.-1:30 p.m. during Leg Session with the use of	
7678	preferred caterer	No charge
7679	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	

7680	Auditorium/per hour	75.00
7681	Auditorium Mon - Fri, 7:00 a.m.-11:00 a.m. and 1:30 p.m.-5:30 p.m. during Leg	
7682	Session (per hour)	75.00
7683	Auditorium Mon - Fri, 11 a.m.-1:30 p.m. during Leg Session with the use of preferred	
7684	caterer	No charge
7685	Room 1112	
7686	General Public, Commercial, & Private Groups	
7687	Room #1112/per hour	100.00
7688	Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7689	hours/week)	No charge
7690	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7691	Room #1112/per hour	50.00
7692	Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7693	hours/week)	No charge
7694	Room B110	
7695	General Public, Commercial, & Private Groups	
7696	Room #B110/per hour	100.00
7697	Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7698	hours/week)	No charge
7699	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7700	Room #B110/per hour	50.00
7701	Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7702	hours/week)	No charge
7703	White Community Memorial Chapel	
7704	Per day of event	500.00
7705	Noon-midnight rehearsal	250.00
7706	Miscellaneous Other	
7707	Access/Press Badges	25.00
7708	Additional Labor (per person, per 1/2 hr)	25.00
7709	Additional Personnel (per person, per 1/2 hr)	25.00
7710	Adjustment (per person, per 1/2 hr)	25.00

7711	Administrative Fee	10.00
7712	Baby Grand Piano	200.00
7713	Chairs (per chair)	1.50
7714	Change in set-up fee (per person, per 1/2 hr)	25.00
7715	Easel	10.00
7716	Extension Cords	5.00
7717	Flags	No charge
7718	Free Speech Public Space Useage	No charge
7719	Garbage Can	No charge
7720	Gold Formal Chair (per chair)	5.00
7721	Insurance Coverage for Capitol Hill Facilities and Grounds	Coverage of \$1,000,000.00
7722	Locker Rentals (per year)	40.00
7723	PA System (Podium & Microphone) with one speaker	50.00
7724	Additional speakers available at a cost of \$15.00 each.	
7725	Podium	
7726	With Microphone	35.00
7727	Without Microphone	20.00
7728	POLYCOM Phone Rental	10.00
7729	Risers (per section)	25.00
7730	Security (per officer, per hour)	50.00
7731	Stanchion	10.00
7732	Standing Microphone	15.00
7733	Table (per table)	7.00
7734	Table Pedestal Round 20" (per table)	10.00
7735	Table Pedestal Round 42" (per table)	10.00
7736	Upright Piano	50.00
7737	UTAH NATIONAL GUARD	
7738	Operations and Maintenance	
7739	Armory Rental	
7740	Armory Rental (per hour)	25.00
7741	Armory rental fee of \$25/hour is charged to pay for the additional	

7742	operations and maintenance costs to the National Guard when an armory is	
7743	rented to a group outside of the National Guard.	
7744	Security Attendant (per hour)	15.00
7745	Utah National Guard requires a security attendant to accompany any	
7746	armory rental to ensure the security of facilities and equipment.	
7747	Refundable Cleaning Deposit	100.00
7748	This refundable fee is required to mitigate the liability of damage or	
7749	additional cleaning requirement for National Guard armories during or after	
7750	rental.	
7751	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS	
7752	Cemetery	
7753	Veterans' Burial	747.00
7754	Cement Burial Vault	700.00
7755	Spouse/Dependent Burial	747.00
7756	Saturday Burial Surcharge	700.00
7757	Lawn Vase	60.00
7758	Disinterment	
7759	Single Depth Disinterment	600.00
7760	Double Depth Disinterment	900.00
7761	Cremains Disinterment	150.00
7762	Chapel Rental	150.00
7763	Fee for renting the on-site chapel for funerals, memorials or other events.	
7764	Section 3. Effective Date.	
7765	This bill takes effect on July 1, 2016.	