

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

2017 GENERAL SESSION

STATE OF UTAH

LONG TITLE**Committee Note:**

The Executive Appropriations Committee recommended this bill.

General Description:

This bill supplements or reduces appropriations previously provided for the use and operation of state government for the fiscal year beginning July 1, 2017 and ending June 30, 2018.

Highlighted Provisions:

This bill:

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

Money Appropriated in this Bill:

This bill appropriates \$1,326,500 in operating and capital budgets for fiscal year 2018, including:

- ▶ \$677,900 from the General Fund;
- ▶ \$129,700 from the Education Fund;
- ▶ \$518,900 from various sources as detailed in this bill.

This bill appropriates \$800 in expendable funds and accounts for fiscal year 2018.

This bill appropriates \$1,500 in business-like activities for fiscal year 2018.

This bill appropriates \$100 in fiduciary funds for fiscal year 2018.

Other Special Clauses:

This bill takes effect on July 1, 2017.

Utah Code Sections Affected:

ENACTS UNCODIFIED MATERIAL

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

Section 1. **FY 2018 Appropriations.** The following sums of money are appropriated for Internal Service Fund rate adjustments for the fiscal year beginning July 1, 2017 and ending June 30, 2018. These are additions to amounts previously appropriated for fiscal year 2018.

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

EXECUTIVE OFFICES AND CRIMINAL JUSTICE

GOVERNOR'S OFFICE

ITEM 1	To Governor's Office	
	From General Fund	12,000
	From Dedicated Credits Revenue	(6,200)
	Schedule of Programs:	
	Administration	19,500
	Governor's Residence	200
	Lt. Governor's Office	(13,900)
ITEM 2	To Governor's Office - Governor's Office of Management and Budget	
	From General Fund	8,800
	From General Fund Restricted - School Readiness Account	1,100
	Schedule of Programs:	
	Administration	6,400
	Planning and Budget Analysis	2,600
	Operational Excellence	700
	State and Local Planning	200
ITEM 3	To Governor's Office - Commission on Criminal and Juvenile	

60	Justice	
61	From General Fund	1,400
62	From Federal Funds	1,000
63	From Dedicated Credits Revenue	100
64	From Crime Victim Reparations Fund	1,300
65	Schedule of Programs:	
66	CCJJ Commission	600
67	Utah Office for Victims of Crime	2,200
68	Extraditions	300
69	Substance Use and Mental Health Advisory Council	100
70	Sentencing Commission	200
71	Judicial Performance Evaluation Commission	400
72	OFFICE OF THE STATE AUDITOR	
73	ITEM 4 To Office of the State Auditor - State Auditor	
74	From General Fund	(7,700)
75	From Dedicated Credits Revenue	(4,400)
76	Schedule of Programs:	
77	State Auditor	(12,100)
78	STATE TREASURER	
79	ITEM 5 To State Treasurer	
80	From General Fund	(1,500)
81	From Dedicated Credits Revenue	(700)
82	From Unclaimed Property Trust	13,200
83	Schedule of Programs:	
84	Treasury and Investment	(2,000)
85	Unclaimed Property	13,200
86	Money Management Council	(200)
87	ATTORNEY GENERAL	
88	ITEM 6 To Attorney General	
89	From General Fund	56,200
90	From Federal Funds	200

91		From Dedicated Credits Revenue	1,900
92		From Revenue Transfers	200
93		Schedule of Programs:	
94		Administration	68,500
95		Child Protection	4,300
96		Criminal Prosecution	2,600
97		Civil	(16,900)
98	ITEM 7	To Attorney General - Prosecution Council	
99		From General Fund Restricted - Public Safety Support	100
100		From Revenue Transfers	100
101		Schedule of Programs:	
102		Prosecution Council	200
103		UTAH DEPARTMENT OF CORRECTIONS	
104	ITEM 8	To Utah Department of Corrections - Programs and Operations	
105		From General Fund	(57,000)
106		From Dedicated Credits Revenue	500
107		Schedule of Programs:	
108		Department Executive Director	(148,100)
109		Department Administrative Services	112,000
110		Department Training	(400)
111		Adult Probation and Parole Administration	3,500
112		Adult Probation and Parole Programs	(15,300)
113		Prison Operations Administration	300
114		Prison Operations Draper Facility	(12,700)
115		Prison Operations Central Utah/Gunnison	5,600
116		Prison Operations Inmate Placement	(1,300)
117		Programming Treatment	(300)
118		Programming Skill Enhancement	200
119	ITEM 9	To Utah Department of Corrections - Department Medical	
120		Services	
121		From General Fund	10,400

122	From Dedicated Credits Revenue	100
123	Schedule of Programs:	
124	Medical Services	10,500
125	BOARD OF PARDONS AND PAROLE	
126	ITEM 10 To Board of Pardons and Parole	
127	From General Fund	1,900
128	Schedule of Programs:	
129	Board of Pardons and Parole	1,900
130	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
131	ITEM 11 To Department of Human Services - Division of Juvenile Justice	
132	Services - Programs and Operations	
133	From General Fund	120,200
134	From Federal Funds	5,200
135	From Dedicated Credits Revenue	1,700
136	From Revenue Transfers	1,300
137	Schedule of Programs:	
138	Administration	8,200
139	Early Intervention Services	48,200
140	Community Programs	28,600
141	Correctional Facilities	29,500
142	Rural Programs	13,600
143	Youth Parole Authority	300
144	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
145	ITEM 12 To Judicial Council/State Court Administrator - Administration	
146	From General Fund	84,400
147	From Federal Funds	100
148	From Dedicated Credits Revenue	2,300
149	From General Fund Restricted - Dispute Resolution Account	700
150	From General Fund Restricted - Children's Legal Defense	300
151	From General Fund Restricted - Court Trust Interest	600
152	From General Fund Restricted - DNA Specimen Account	400

153	From General Fund Rest. - Justice Court Tech., Security & Training	200
154	From General Fund Restricted - Nonjudicial Adjustment Account	1,400
155	From General Fund Restricted - State Court Complex Account	100
156	From General Fund Restricted - Substance Abuse Prevention	800
157	From Revenue Transfers	100
158	Schedule of Programs:	
159	Supreme Court	300
160	Law Library	300
161	Court of Appeals	700
162	District Courts	22,700
163	Juvenile Courts	56,000
164	Administrative Office	11,400
165	ITEM 13 To Judicial Council/State Court Administrator - Contracts and	
166	Leases	
167	From General Fund	59,100
168	From Dedicated Credits Revenue	900
169	From General Fund Restricted - State Court Complex Account	17,000
170	Schedule of Programs:	
171	Contracts and Leases	77,000
172	ITEM 14 To Judicial Council/State Court Administrator - Jury and Witness	
173	Fees	
174	From General Fund	7,200
175	Schedule of Programs:	
176	Jury, Witness, and Interpreter	7,200
177	DEPARTMENT OF PUBLIC SAFETY	
178	ITEM 15 To Department of Public Safety - Programs & Operations	
179	From General Fund	(102,300)
180	From Federal Funds	100
181	From Dedicated Credits Revenue	800
182	From General Fund Restricted - Fire Academy Support	2,400
183	From General Fund Restricted - Statewide Warrant Operations	400

184	From Department of Public Safety Restricted Account	(2,300)
185	From Revenue Transfers	100
186	From General Fund Restricted - Concealed Weapons Account	1,400
187	From Pass-through	1,900
188	Schedule of Programs:	
189	Department Commissioner's Office	(40,400)
190	Department Intelligence Center	1,900
191	Department Grants	300
192	Department Fleet Management	100
193	CITS Administration	(1,500)
194	CITS Bureau of Criminal Identification	6,800
195	CITS Communications	3,700
196	CITS State Crime Labs	100
197	CITS State Bureau of Investigation	2,100
198	Highway Patrol - Administration	1,300
199	Highway Patrol - Field Operations	(5,600)
200	Highway Patrol - Commercial Vehicle	(1,100)
201	Highway Patrol - Safety Inspections	900
202	Highway Patrol - Federal/State Projects	(200)
203	Highway Patrol - Protective Services	(2,300)
204	Highway Patrol - Special Enforcement	(100)
205	Highway Patrol - Technology Services	(15,000)
206	Information Management - Operations	(51,200)
207	Fire Marshall - Fire Operations	2,800
208	Fire Marshall - Fire Fighter Training	(100)
209	ITEM 16 To Department of Public Safety - Emergency Management	
210	From General Fund	700
211	From Federal Funds	7,200
212	Schedule of Programs:	
213	Emergency Management	7,900
214	ITEM 17 To Department of Public Safety - Peace Officers' Standards and	

215	Training		
216	From General Fund		100
217	From Dedicated Credits Revenue		(100)
218	From General Fund Restricted - Public Safety Support		100
219	Schedule of Programs:		
220	Basic Training	(1,600)	
221	Regional/Inservice Training	(3,700)	
222	POST Administration	5,400	
223	ITEM 18 To Department of Public Safety - Driver License		
224	From Federal Funds		500
225	From Department of Public Safety Restricted Account		53,700
226	From Pass-through		300
227	Schedule of Programs:		
228	Driver License Administration	29,800	
229	Driver Services	74,800	
230	Driver Records	(50,600)	
231	DL Federal Grants	500	
232	ITEM 19 To Department of Public Safety - Highway Safety		
233	From Federal Funds		600
234	Schedule of Programs:		
235	Highway Safety	600	
236	INFRASTRUCTURE AND GENERAL GOVERNMENT		
237	TRANSPORTATION		
238	ITEM 20 To Transportation - Support Services		
239	From Transportation Fund		291,100
240	Schedule of Programs:		
241	Administrative Services	12,400	
242	Risk Management	233,500	
243	Human Resources Management	(29,900)	
244	Comptroller	100	
245	Data Processing	75,000	

246	ITEM 21	To Transportation - Operations/Maintenance Management	
247		From Transportation Fund	500
248		Schedule of Programs:	
249		Region 1	200
250		Region 2	(200)
251		Region 3	100
252		Region 4	300
253		Traffic Operations Center	100
254	ITEM 22	To Transportation - Region Management	
255		From Transportation Fund	21,300
256		From Dedicated Credits Revenue	700
257		Schedule of Programs:	
258		Region 1	7,100
259		Region 2	1,400
260		Region 3	7,100
261		Price	6,400
262	ITEM 23	To Transportation - Equipment Management	
263		From Transportation Fund	100
264		From Dedicated Credits Revenue	27,900
265		Schedule of Programs:	
266		Shops	28,000
267	ITEM 24	To Transportation - Aeronautics	
268		From Aeronautics Restricted Account	(2,200)
269		Schedule of Programs:	
270		Administration	(2,200)
271	DEPARTMENT OF ADMINISTRATIVE SERVICES		
272	ITEM 25	To Department of Administrative Services - Executive Director	
273		From General Fund	(11,000)
274		Schedule of Programs:	
275		Executive Director	(11,000)
276	ITEM 26	To Department of Administrative Services - Inspector General of	

277	Medicaid Services	
278	From General Fund	(100)
279	From Revenue Transfers	(100)
280	Schedule of Programs:	
281	Inspector General of Medicaid Services	(200)
282	ITEM 27 To Department of Administrative Services - Administrative Rules	
283	From General Fund	300
284	Schedule of Programs:	
285	DAR Administration	300
286	ITEM 28 To Department of Administrative Services - DFCM	
287	Administration	
288	From General Fund	(3,200)
289	From Dedicated Credits Revenue	(1,200)
290	From Capital Projects Fund	(2,500)
291	From Capital Project Fund - Project Reserve	(300)
292	From Capital Project Fund - Contingency Reserve	(100)
293	Schedule of Programs:	
294	DFCM Administration	(7,300)
295	ITEM 29 To Department of Administrative Services - Building Board	
296	Program	
297	From Capital Projects Fund	100
298	Schedule of Programs:	
299	Building Board Program	100
300	ITEM 30 To Department of Administrative Services - State Archives	
301	From General Fund	1,900
302	Schedule of Programs:	
303	Archives Administration	2,000
304	Records Analysis	(100)
305	Preservation Services	(100)
306	Patron Services	(100)
307	Records Services	200

308	ITEM 31	To Department of Administrative Services - Finance	
309		Administration	
310		From General Fund	(95,900)
311		From Dedicated Credits Revenue	(46,000)
312		From General Fund Restricted - Internal Service Fund Overhead	(54,000)
313		Schedule of Programs:	
314		Finance Director's Office	(400)
315		Payroll	(4,800)
316		Payables/Disbursing	(60,000)
317		Technical Services	(21,600)
318		Financial Reporting	500
319		Financial Information Systems	(109,600)
320	ITEM 32	To Department of Administrative Services - Judicial Conduct	
321		Commission	
322		From General Fund	800
323		Schedule of Programs:	
324		Judicial Conduct Commission	800
325	ITEM 33	To Department of Administrative Services - Purchasing	
326		From General Fund	1,900
327		Schedule of Programs:	
328		Purchasing and General Services	1,900
329		DEPARTMENT OF TECHNOLOGY SERVICES	
330	ITEM 34	To Department of Technology Services - Integrated Technology	
331		Division	
332		From General Fund	200
333		From Federal Funds	100
334		From Dedicated Credits Revenue	200
335		From General Fund Restricted - Statewide Unified E-911 Emergency Account	100
336		Schedule of Programs:	
337		Automated Geographic Reference Center	600
338		CAPITAL BUDGET	

339	ITEM 35	To Capital Budget - Capital Improvements	
340		From General Fund	100
341		From Education Fund	100
342		Schedule of Programs:	
343		Capital Improvements	200
344		BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
345		DEPARTMENT OF HERITAGE AND ARTS	
346	ITEM 36	To Department of Heritage and Arts - Administration	
347		From General Fund	23,600
348		From Federal Funds	(100)
349		From Dedicated Credits Revenue	1,200
350		Schedule of Programs:	
351		Executive Director's Office	(800)
352		Information Technology	25,600
353		Commission on Service and Volunteerism	(100)
354	ITEM 37	To Department of Heritage and Arts - Historical Society	
355		From Dedicated Credits Revenue	2,300
356		Schedule of Programs:	
357		State Historical Society	2,300
358	ITEM 38	To Department of Heritage and Arts - State History	
359		From General Fund	51,200
360		From Federal Funds	(200)
361		Schedule of Programs:	
362		Administration	51,700
363		Library and Collections	(100)
364		Public History, Communication and Information	(200)
365		Historic Preservation and Antiquities	(400)
366	ITEM 39	To Department of Heritage and Arts - Division of Arts and	
367		Museums	
368		From General Fund	4,400
369		Schedule of Programs:	

370	Administration	4,600
371	Community Arts Outreach	(200)
372	ITEM 40 To Department of Heritage and Arts - State Library	
373	From General Fund	3,600
374	From Federal Funds	200
375	From Dedicated Credits Revenue	800
376	Schedule of Programs:	
377	Administration	5,500
378	Blind and Disabled	(1,400)
379	Library Development	700
380	Library Resources	(200)
381	ITEM 41 To Department of Heritage and Arts - Indian Affairs	
382	From General Fund	100
383	Schedule of Programs:	
384	Indian Affairs	100
385	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
386	ITEM 42 To Governor's Office of Economic Development - Administration	
387	From General Fund	(10,300)
388	From Dedicated Credits Revenue	(2,400)
389	Schedule of Programs:	
390	Administration	(12,700)
391	ITEM 43 To Governor's Office of Economic Development - STEM Action	
392	Center	
393	From General Fund	200
394	From Dedicated Credits Revenue	100
395	Schedule of Programs:	
396	STEM Action Center	300
397	ITEM 44 To Governor's Office of Economic Development - Office of	
398	Tourism	
399	From General Fund	3,400
400	From Dedicated Credits Revenue	400

401	Schedule of Programs:	
402	Administration	1,300
403	Operations and Fulfillment	2,300
404	Film Commission	200
405	ITEM 45 To Governor's Office of Economic Development - Business	
406	Development	
407	From General Fund	1,500
408	From Federal Funds	200
409	From Dedicated Credits Revenue	100
410	Schedule of Programs:	
411	Outreach and International Trade	500
412	Corporate Recruitment and Business Services	1,300
413	ITEM 46 To Governor's Office of Economic Development - Pete Suazo	
414	Utah Athletics Commission	
415	From General Fund	100
416	Schedule of Programs:	
417	Pete Suazo Utah Athletics Commission	100
418	ITEM 47 To Governor's Office of Economic Development - Utah Broadband	
419	Outreach Center	
420	From General Fund	500
421	Schedule of Programs:	
422	Utah Broadband Outreach Center	500
423	UTAH STATE TAX COMMISSION	
424	ITEM 48 To Utah State Tax Commission - Tax Administration	
425	From General Fund	72,600
426	From Education Fund	133,500
427	From Federal Funds	(300)
428	From Dedicated Credits Revenue	8,300
429	From General Fund Restricted - Motor Vehicle Enforcement Division Temporary Permit	
430	Account	(3,700)
431	From General Fund Restricted - Sales and Use Tax Admin Fees	30,600

432	From Uninsured Motorist Identification Restricted Account	(700)
433	Schedule of Programs:	
434	Administration Division	(39,800)
435	Auditing Division	(5,900)
436	Technology Management	45,000
437	Tax Processing Division	326,300
438	Tax Payer Services	4,800
439	Property Tax Division	(1,800)
440	Motor Vehicles	(84,500)
441	Motor Vehicle Enforcement Division	(3,800)
442	ITEM 49 To Utah State Tax Commission - License Plates Production	
443	From Dedicated Credits Revenue	1,100
444	Schedule of Programs:	
445	License Plates Production	1,100
446	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
447	ITEM 50 To Utah Science Technology and Research Governing Authority -	
448	Technology Outreach and Innovation	
449	From General Fund	200
450	Schedule of Programs:	
451	East	100
452	Salt Lake SBIR-STTR Resource Center	100
453	ITEM 51 To Utah Science Technology and Research Governing Authority -	
454	USTAR Administration	
455	From General Fund	800
456	Schedule of Programs:	
457	Administration	800
458	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
459	ITEM 52 To Department of Alcoholic Beverage Control - DABC Operations	
460	From Liquor Control Fund	326,000
461	Schedule of Programs:	
462	Executive Director	(500)

463	Administration	(41,800)
464	Operations	25,700
465	Warehouse and Distribution	3,100
466	Stores and Agencies	339,500
467	LABOR COMMISSION	
468	ITEM 53 To Labor Commission	
469	From General Fund	600
470	From Federal Funds	2,100
471	From Dedicated Credits Revenue	100
472	From General Fund Restricted - Industrial Accident Rest. Account	7,300
473	From General Fund Restricted - Workplace Safety Account	300
474	From Employers' Reinsurance Fund	200
475	Schedule of Programs:	
476	Administration	(3,300)
477	Industrial Accidents	6,300
478	Adjudication	1,300
479	Boiler, Elevator and Coal Mine Safety Division	1,900
480	Antidiscrimination and Labor	1,600
481	Utah Occupational Safety and Health	2,800
482	DEPARTMENT OF COMMERCE	
483	ITEM 54 To Department of Commerce - Commerce General Regulation	
484	From Federal Funds	100
485	From Dedicated Credits Revenue	(1,400)
486	From General Fund Restricted - Commerce Service Account	(64,200)
487	From General Fund Restricted - Commerce Service Account - Public Utilities Regulatory	
488	Fee	(300)
489	From General Fund Restricted - Factory Built Housing Fees	(100)
490	From General Fund Restricted - Pawnbroker Operations	200
491	Schedule of Programs:	
492	Administration	(26,800)
493	Occupational and Professional Licensing	(10,900)

494	Securities	1,200
495	Consumer Protection	1,700
496	Corporations and Commercial Code	(31,100)
497	Real Estate	400
498	Office of Consumer Services	(200)
499	FINANCIAL INSTITUTIONS	
500	ITEM 55 To Financial Institutions - Financial Institutions Administration	
501	From General Fund Restricted - Financial Institutions	300
502	Schedule of Programs:	
503	Administration	300
504	INSURANCE DEPARTMENT	
505	ITEM 56 To Insurance Department - Insurance Department Administration	
506	From Federal Funds	(5,600)
507	From General Fund Restricted - Insurance Department Account	(39,900)
508	From General Fund Restricted - Insurance Fraud Investigation Acct	(2,600)
509	From General Fund Restricted - Technology Development	(1,600)
510	From General Fund Restricted - Captive Insurance	(100)
511	Schedule of Programs:	
512	Administration	(45,400)
513	Insurance Fraud Program	(2,700)
514	Captive Insurers	(100)
515	Electronic Commerce Fee	(1,600)
516	PUBLIC SERVICE COMMISSION	
517	ITEM 57 To Public Service Commission	
518	From General Fund Restricted - Commerce Service Account - Public Utilities Regulatory	
519	Fee	(6,900)
520	Schedule of Programs:	
521	Administration	(6,900)
522	ITEM 58 To Public Service Commission - Speech and Hearing Impaired	
523	From Dedicated Credits Revenue	900
524	Schedule of Programs:	

525	Speech and Hearing Impaired	900
526	SOCIAL SERVICES	
527	DEPARTMENT OF HEALTH	
528	ITEM 59 To Department of Health - Executive Director's Operations	
529	From General Fund	16,500
530	From Federal Funds	16,300
531	From Dedicated Credits Revenue	1,200
532	From Revenue Transfers	800
533	Schedule of Programs:	
534	Executive Director	32,800
535	Center for Health Data and Informatics	3,100
536	Program Operations	(1,800)
537	Office of Internal Audit	100
538	Adoption Records Access	600
539	ITEM 60 To Department of Health - Family Health and Preparedness	
540	From General Fund	7,300
541	From Federal Funds	17,300
542	From General Fund Restricted - Children's Hearing Aid Pilot Program Account	900
543	From General Fund Restricted - Kurt Oscarson Children's Organ Transplant	800
544	From Revenue Transfers	42,700
545	Schedule of Programs:	
546	Director's Office	(1,100)
547	Maternal and Child Health	2,000
548	Child Development	4,900
549	Children with Special Health Care Needs	75,500
550	Public Health and Health Care Preparedness	(7,400)
551	Health Facility Licensing and Certification	(200)
552	Primary Care	300
553	Emergency Medical Services and Preparedness	(5,000)
554	ITEM 61 To Department of Health - Disease Control and Prevention	
555	From General Fund	96,300

556	From Federal Funds	2,400
557	From Dedicated Credits Revenue	4,700
558	From Department of Public Safety Restricted Account	100
559	From Revenue Transfers	300
560	Schedule of Programs:	
561	General Administration	95,500
562	Health Promotion	3,500
563	Epidemiology	(400)
564	Laboratory Operations and Testing	(400)
565	Office of the Medical Examiner	5,600
566	ITEM 62 To Department of Health - Medicaid and Health Financing	
567	From General Fund	(16,300)
568	From Federal Funds	(138,000)
569	From Dedicated Credits Revenue	(34,100)
570	From General Fund Restricted - Nursing Care Facilities Account	(2,600)
571	From Revenue Transfers	(3,400)
572	Schedule of Programs:	
573	Director's Office	(1,000)
574	Financial Services	(154,700)
575	Managed Health Care	(2,300)
576	Medicaid Operations	300
577	Eligibility Policy	200
578	Coverage and Reimbursement Policy	400
579	Contracts	(37,300)
580	ITEM 63 To Department of Health - Children's Health Insurance Program	
581	From General Fund	200
582	From General Fund, One-Time	(200)
583	From Federal Funds	3,200
584	From Federal Funds, One-Time	400
585	From Dedicated Credits Revenue	200
586	From Dedicated Credits Revenue, One-Time	(200)

587	Schedule of Programs:	
588	Children's Health Insurance Program	3,600
589	ITEM 64 To Department of Health - Medicaid Mandatory Services	
590	From General Fund	1,900
591	From Federal Funds	(5,600)
592	From Dedicated Credits Revenue	3,200
593	From Revenue Transfers	1,700
594	Schedule of Programs:	
595	Medicaid Management Information System Replacement	(8,700)
596	Other Mandatory Services	9,900
597	ITEM 65 To Department of Health - Medicaid Optional Services	
598	From General Fund	(600)
599	From Federal Funds	(600)
600	Schedule of Programs:	
601	Other Optional Services	(1,200)
602	DEPARTMENT OF WORKFORCE SERVICES	
603	ITEM 66 To Department of Workforce Services - Administration	
604	From General Fund	24,500
605	From Federal Funds	47,900
606	From Dedicated Credits Revenue	500
607	From Permanent Community Impact Loan Fund	1,600
608	From Revenue Transfers	22,300
609	Schedule of Programs:	
610	Executive Director's Office	(100)
611	Communications	37,400
612	Human Resources	(41,300)
613	Administrative Support	100,800
614	ITEM 67 To Department of Workforce Services - Operations and Policy	
615	From General Fund	(27,000)
616	From Federal Funds	(101,000)
617	From Dedicated Credits Revenue	2,100

618		From Revenue Transfers	(123,000)
619		Schedule of Programs:	
620		Facilities and Pass-Through	34,000
621		Workforce Development	26,400
622		Workforce Research and Analysis	(100)
623		Eligibility Services	(92,700)
624		Information Technology	(216,500)
625	ITEM 68	To Department of Workforce Services - Nutrition Assistance -	
626		SNAP	
627		From Federal Funds	(6,300)
628		Schedule of Programs:	
629		Nutrition Assistance - SNAP	(6,300)
630	ITEM 69	To Department of Workforce Services - General Assistance	
631		From General Fund	(400)
632		Schedule of Programs:	
633		General Assistance	(400)
634	ITEM 70	To Department of Workforce Services - Unemployment Insurance	
635		From General Fund	(700)
636		From Federal Funds	(39,800)
637		From Dedicated Credits Revenue	(1,500)
638		From Revenue Transfers	(2,100)
639		Schedule of Programs:	
640		Unemployment Insurance Administration	(44,000)
641		Adjudication	(100)
642	ITEM 71	To Department of Workforce Services - State Office of	
643		Rehabilitation	
644		From General Fund	6,900
645		From Federal Funds	21,700
646		From Dedicated Credits Revenue	700
647		Schedule of Programs:	
648		Rehabilitation Services	19,400

649	Disability Determination	4,000
650	Deaf and Hard of Hearing	1,400
651	Aspire Grant	4,500
652	ITEM 72 To Department of Workforce Services - Housing and Community	
653	Development	
654	From General Fund	100
655	From Federal Funds	(7,200)
656	From Dedicated Credits Revenue	200
657	From General Fund Restricted - Pamela Atkinson Homeless Account	100
658	From Permanent Community Impact Loan Fund	1,000
659	Schedule of Programs:	
660	Community Development Administration	900
661	HEAT	(8,500)
662	Housing Development	400
663	Weatherization Assistance	400
664	Community Development	900
665	Homeless Committee	300
666	Community Services	(200)
667	DEPARTMENT OF HUMAN SERVICES	
668	ITEM 73 To Department of Human Services - Executive Director	
669	Operations	
670	From General Fund	5,100
671	From Federal Funds	2,600
672	From Revenue Transfers	1,000
673	Schedule of Programs:	
674	Executive Director's Office	2,600
675	Legal Affairs	400
676	Information Technology	(3,100)
677	Fiscal Operations	3,600
678	Office of Services Review	1,400
679	Office of Licensing	2,900

680	Utah Developmental Disabilities Council	500
681	Utah Marriage Commission	400
682	ITEM 74 To Department of Human Services - Division of Substance Abuse	
683	and Mental Health	
684	From General Fund	26,000
685	From Federal Funds	7,700
686	From Dedicated Credits Revenue	1,700
687	From Revenue Transfers	7,600
688	Schedule of Programs:	
689	Administration - DSAMH	2,400
690	Community Mental Health Services	6,400
691	State Hospital	33,800
692	State Substance Abuse Services	300
693	Drug Courts	100
694	ITEM 75 To Department of Human Services - Division of Services for	
695	People with Disabilities	
696	From General Fund	24,800
697	From Federal Funds	200
698	From Dedicated Credits Revenue	1,200
699	From Revenue Transfers	33,900
700	Schedule of Programs:	
701	Administration - DSPD	13,500
702	Service Delivery	17,300
703	Utah State Developmental Center	29,300
704	ITEM 76 To Department of Human Services - Office of Recovery Services	
705	From General Fund	(15,200)
706	From Federal Funds	(32,800)
707	From Dedicated Credits Revenue	6,500
708	From Revenue Transfers	600
709	Schedule of Programs:	
710	Administration - ORS	100

711	Financial Services	(73,300)	
712	Electronic Technology	14,400	
713	Child Support Services	18,100	
714	Attorney General Contract	(300)	
715	Medical Collections	100	
716	ITEM 77 To Department of Human Services - Division of Child and Family		
717	Services		
718	From General Fund		87,000
719	From Federal Funds		52,000
720	From Dedicated Credits Revenue		100
721	From General Fund Restricted - Victims of Domestic Violence Services Account		100
722	From Revenue Transfers		200
723	Schedule of Programs:		
724	Administration - DCFS	6,200	
725	Service Delivery	81,400	
726	Facility-based Services	200	
727	Minor Grants	3,700	
728	Domestic Violence	800	
729	Child Welfare Management Information System	47,100	
730	ITEM 78 To Department of Human Services - Division of Aging and Adult		
731	Services		
732	From General Fund		8,900
733	From Federal Funds		1,000
734	Schedule of Programs:		
735	Administration - DAAS	1,600	
736	Adult Protective Services	8,100	
737	Aging Waiver Services	200	
738	ITEM 79 To Department of Human Services - Office of Public Guardian		
739	From General Fund		300
740	From Revenue Transfers		200
741	Schedule of Programs:		

742	Office of Public Guardian	500
743	HIGHER EDUCATION	
744	UNIVERSITY OF UTAH	
745	ITEM 80 To University of Utah - Education and General	
746	From Education Fund	(84,200)
747	From Dedicated Credits Revenue	(89,600)
748	Schedule of Programs:	
749	Education and General	(173,800)
750	UTAH STATE UNIVERSITY	
751	ITEM 81 To Utah State University - Education and General	
752	From Education Fund	18,900
753	From Dedicated Credits Revenue	12,600
754	Schedule of Programs:	
755	Education and General	31,500
756	ITEM 82 To Utah State University - USU - Eastern Education and General	
757	From Education Fund	4,200
758	From Dedicated Credits Revenue	900
759	Schedule of Programs:	
760	USU - Eastern Education and General	5,100
761	WEBER STATE UNIVERSITY	
762	ITEM 83 To Weber State University - Education and General	
763	From Education Fund	(2,800)
764	From Dedicated Credits Revenue	(2,300)
765	Schedule of Programs:	
766	Education and General	(5,100)
767	SOUTHERN UTAH UNIVERSITY	
768	ITEM 84 To Southern Utah University - Education and General	
769	From Education Fund	(700)
770	From Dedicated Credits Revenue	(600)
771	Schedule of Programs:	
772	Education and General	(1,300)

773	UTAH VALLEY UNIVERSITY	
774	ITEM 85 To Utah Valley University - Education and General	
775	From Education Fund	18,300
776	From Dedicated Credits Revenue	19,700
777	Schedule of Programs:	
778	Education and General	38,000
779	SNOW COLLEGE	
780	ITEM 86 To Snow College - Education and General	
781	From Education Fund	(4,800)
782	From Dedicated Credits Revenue	(2,600)
783	Schedule of Programs:	
784	Education and General	(7,400)
785	DIXIE STATE UNIVERSITY	
786	ITEM 87 To Dixie State University - Education and General	
787	From Education Fund	700
788	From Dedicated Credits Revenue	500
789	Schedule of Programs:	
790	Education and General	1,200
791	SALT LAKE COMMUNITY COLLEGE	
792	ITEM 88 To Salt Lake Community College - Education and General	
793	From Education Fund	(7,100)
794	From Dedicated Credits Revenue	(5,000)
795	Schedule of Programs:	
796	Education and General	(12,100)
797	STATE BOARD OF REGENTS	
798	ITEM 89 To State Board of Regents - Administration	
799	From General Fund	(11,500)
800	Schedule of Programs:	
801	Administration	(11,500)
802	UTAH COLLEGE OF APPLIED TECHNOLOGY	
803	ITEM 90 To Utah College of Applied Technology - Administration	

804	From General Fund	2,000
805	From Education Fund	14,200
806	Schedule of Programs:	
807	Administration	16,200
808	ITEM 91 To Utah College of Applied Technology - Bridgerland Applied	
809	Technology College	
810	From General Fund	(4,000)
811	From Education Fund	(7,700)
812	From Dedicated Credits Revenue	(1,200)
813	Schedule of Programs:	
814	Bridgerland Applied Technology College	(12,900)
815	ITEM 92 To Utah College of Applied Technology - Davis Applied	
816	Technology College	
817	From General Fund	(4,000)
818	From Education Fund	(8,900)
819	From Dedicated Credits Revenue	(1,600)
820	Schedule of Programs:	
821	Davis Applied Technology College	(14,500)
822	ITEM 93 To Utah College of Applied Technology - Dixie Applied	
823	Technology College	
824	From Education Fund	3,400
825	From Dedicated Credits Revenue	100
826	Schedule of Programs:	
827	Dixie Applied Technology College	3,500
828	ITEM 94 To Utah College of Applied Technology - Mountainland Applied	
829	Technology College	
830	From Education Fund	4,700
831	From Dedicated Credits Revenue	500
832	Schedule of Programs:	
833	Mountainland Applied Technology College	5,200
834	ITEM 95 To Utah College of Applied Technology - Ogden/Weber Applied	

835	Technology College	
836	From General Fund	(1,900)
837	From Education Fund	(3,300)
838	From Dedicated Credits Revenue	(600)
839	Schedule of Programs:	
840	Ogden/Weber Applied Technology College	(5,800)
841	ITEM 96 To Utah College of Applied Technology - Southwest Applied	
842	Technology College	
843	From General Fund	100
844	From Education Fund	1,300
845	From Dedicated Credits Revenue	100
846	Schedule of Programs:	
847	Southwest Applied Technology College	1,500
848	ITEM 97 To Utah College of Applied Technology - Tooele Applied	
849	Technology College	
850	From General Fund	(2,200)
851	From Education Fund	(6,600)
852	From Dedicated Credits Revenue	(500)
853	Schedule of Programs:	
854	Tooele Applied Technology College	(9,300)
855	ITEM 98 To Utah College of Applied Technology - Uintah Basin Applied	
856	Technology College	
857	From General Fund	16,300
858	From Education Fund	75,400
859	From Dedicated Credits Revenue	6,300
860	Schedule of Programs:	
861	Uintah Basin Applied Technology College	98,000
862	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
863	DEPARTMENT OF NATURAL RESOURCES	
864	ITEM 99 To Department of Natural Resources - Administration	
865	From General Fund	66,900

866	Schedule of Programs:		
867	Executive Director	66,000	
868	Administrative Services	700	
869	Public Information Office	100	
870	Law Enforcement	100	
871	ITEM 100 To Department of Natural Resources - Species Protection		
872	From General Fund Restricted - Species Protection		200
873	Schedule of Programs:		
874	Species Protection	200	
875	ITEM 101 To Department of Natural Resources - Forestry, Fire and State		
876	Lands		
877	From General Fund		(35,300)
878	From Federal Funds		3,500
879	From Dedicated Credits Revenue		7,300
880	From General Fund Restricted - Sovereign Land Management		(42,300)
881	Schedule of Programs:		
882	Division Administration	(82,100)	
883	Fire Management	400	
884	Lands Management	300	
885	Forest Management	100	
886	Program Delivery	12,400	
887	Lone Peak Center	2,100	
888	ITEM 102 To Department of Natural Resources - Oil, Gas and Mining		
889	From General Fund		(400)
890	From Federal Funds		(900)
891	Schedule of Programs:		
892	Administration	(5,500)	
893	Oil and Gas Program	2,900	
894	Minerals Reclamation	(200)	
895	Coal Program	1,500	
896	ITEM 103 To Department of Natural Resources - Wildlife Resources		

897	From General Fund	(2,400)
898	From Federal Funds	6,300
899	From Dedicated Credits Revenue	(300)
900	From General Fund Restricted - Boating	200
901	From General Fund Restricted - Mule Deer Protection Account	100
902	From General Fund Restricted - Wildlife Resources	(31,400)
903	From General Fund Restricted - Predator Control Account	200
904	From Revenue Transfers	(300)
905	Schedule of Programs:	
906	Director's Office	(5,500)
907	Administrative Services	(43,300)
908	Conservation Outreach	7,900
909	Law Enforcement	(200)
910	Habitat Section	3,900
911	Wildlife Section	4,100
912	Aquatic Section	5,500
913	ITEM 104 To Department of Natural Resources - Parks and Recreation	
914	From General Fund	10,900
915	From Federal Funds	300
916	From Dedicated Credits Revenue	6,200
917	From General Fund Restricted - Boating	49,600
918	From General Fund Restricted - Off-highway Vehicle	68,900
919	From General Fund Restricted - State Park Fees	113,600
920	Schedule of Programs:	
921	Executive Management	300
922	Park Operation Management	5,200
923	Planning and Design	100
924	Support Services	243,500
925	Recreation Services	400
926	ITEM 105 To Department of Natural Resources - Utah Geological Survey	
927	From General Fund	2,400

928	From Dedicated Credits Revenue	(100)
929	From General Fund Restricted - Mineral Lease	600
930	Schedule of Programs:	
931	Administration	(100)
932	Technical Services	3,400
933	Geologic Hazards	(200)
934	Geologic Mapping	(200)
935	Energy and Minerals	(200)
936	Ground Water and Paleontology	200
937	ITEM 106 To Department of Natural Resources - Water Resources	
938	From General Fund	70,800
939	From Federal Funds	100
940	From Water Resources Conservation and Development Fund	2,100
941	Schedule of Programs:	
942	Administration	70,400
943	Interstate Streams	100
944	Planning	1,700
945	Construction	800
946	ITEM 107 To Department of Natural Resources - Water Rights	
947	From General Fund	1,900
948	From Federal Funds	100
949	From Dedicated Credits Revenue	1,100
950	Schedule of Programs:	
951	Administration	(900)
952	Applications and Records	3,000
953	Dam Safety	300
954	Field Services	400
955	Adjudication	100
956	Technical Services	200
957	DEPARTMENT OF ENVIRONMENTAL QUALITY	
958	ITEM 108 To Department of Environmental Quality - Executive Director's	

959	Office	
960	From General Fund	(34,700)
961	From Federal Funds	(5,500)
962	From General Fund Restricted - Environmental Quality	(17,800)
963	Schedule of Programs:	
964	Executive Director's Office	(58,000)
965	ITEM 109 To Department of Environmental Quality - Air Quality	
966	From General Fund	(1,600)
967	From Federal Funds	(1,700)
968	From Dedicated Credits Revenue	(1,600)
969	Schedule of Programs:	
970	Air Quality	(4,900)
971	ITEM 110 To Department of Environmental Quality - Environmental	
972	Response and Remediation	
973	From General Fund	200
974	From Federal Funds	1,300
975	From Dedicated Credits Revenue	100
976	From General Fund Restricted - Voluntary Cleanup	100
977	From Petroleum Storage Tank Trust Fund	500
978	Schedule of Programs:	
979	Environmental Response and Remediation	2,200
980	ITEM 111 To Department of Environmental Quality - Water Quality	
981	From General Fund	700
982	From Federal Funds	1,300
983	From Dedicated Credits Revenue	400
984	From Water Dev. Security Fund - Utah Wastewater Loan Program	400
985	From Water Dev. Security Fund - Water Quality Origination Fee	100
986	From Revenue Transfers	100
987	Schedule of Programs:	
988	Water Quality	3,000
989	ITEM 112 To Department of Environmental Quality - Drinking Water	

990	From General Fund	1,400
991	From Federal Funds	4,600
992	From Dedicated Credits Revenue	300
993	From Water Dev. Security Fund - Drinking Water Loan Program	1,200
994	From Water Dev. Security Fund - Drinking Water Origination Fee	300
995	Schedule of Programs:	
996	Drinking Water	7,800
997	ITEM 113 To Department of Environmental Quality - Waste Management	
998	and Radiation Control	
999	From General Fund	400
1000	From Federal Funds	600
1001	From Dedicated Credits Revenue	1,100
1002	From General Fund Restricted - Environmental Quality	2,800
1003	From General Fund Restricted - Used Oil Collection Administration	400
1004	From Waste Tire Recycling Fund	100
1005	Schedule of Programs:	
1006	Waste Management and Radiation Control	5,400
1007	PUBLIC LANDS POLICY COORDINATING OFFICE	
1008	ITEM 114 To Public Lands Policy Coordinating Office	
1009	From General Fund	(6,800)
1010	From General Fund Restricted - Constitutional Defense	(1,000)
1011	Schedule of Programs:	
1012	Public Lands Office	(7,800)
1013	ITEM 115 To Public Lands Policy Coordinating Office - Public Lands	
1014	Litigation	
1015	From General Fund Restricted - Constitutional Defense	300
1016	Schedule of Programs:	
1017	Public Lands Litigation	300
1018	GOVERNOR'S OFFICE	
1019	ITEM 116 To Governor's Office - Office of Energy Development	
1020	From General Fund	600

1021	From Federal Funds	200
1022	From Utah State Energy Program Revolving Loan Fund (ARRA)	100
1023	Schedule of Programs:	
1024	Office of Energy Development	900
1025	DEPARTMENT OF AGRICULTURE AND FOOD	
1026	ITEM 117 To Department of Agriculture and Food - Administration	
1027	From General Fund	7,500
1028	From Federal Funds	3,900
1029	From Dedicated Credits Revenue	1,600
1030	From General Fund Restricted - Cat and Dog Community Spay and Neuter Program	
1031	Restricted Account	100
1032	Schedule of Programs:	
1033	General Administration	13,200
1034	Chemistry Laboratory	(100)
1035	ITEM 118 To Department of Agriculture and Food - Animal Health	
1036	From General Fund	1,000
1037	From Federal Funds	1,700
1038	From General Fund Restricted - Livestock Brand	500
1039	Schedule of Programs:	
1040	Animal Health	(100)
1041	Brand Inspection	800
1042	Meat Inspection	2,500
1043	ITEM 119 To Department of Agriculture and Food - Plant Industry	
1044	From General Fund	(300)
1045	From Federal Funds	(400)
1046	From Agriculture Resource Development Fund	(100)
1047	Schedule of Programs:	
1048	Environmental Quality	(200)
1049	Grain Inspection	100
1050	Insect Infestation	(200)
1051	Grazing Improvement Program	(500)

1052	ITEM 120	To Department of Agriculture and Food - Regulatory Services	
1053		From General Fund	(100)
1054		From Dedicated Credits Revenue	(100)
1055		Schedule of Programs:	
1056		Regulatory Services	(200)
1057	ITEM 121	To Department of Agriculture and Food - Predatory Animal	
1058		Control	
1059		From General Fund	(400)
1060		From General Fund Rest. - Agriculture and Wildlife Damage Prevention	(300)
1061		From Revenue Transfers	(400)
1062		Schedule of Programs:	
1063		Predatory Animal Control	(1,100)
1064	ITEM 122	To Department of Agriculture and Food - Resource Conservation	
1065		From General Fund	(100)
1066		From Agriculture Resource Development Fund	(100)
1067		From Utah Rural Rehabilitation Loan State Fund	(100)
1068		Schedule of Programs:	
1069		Resource Conservation Administration	(400)
1070		Resource Conservation	100
1071		SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
1072	ITEM 123	To School and Institutional Trust Lands Administration	
1073		From Land Grant Management Fund	21,800
1074		Schedule of Programs:	
1075		Administration	18,100
1076		Oil and Gas	200
1077		Mining	200
1078		Surface	700
1079		Development - Operating	(400)
1080		Legal/Contracts	(200)
1081		Information Technology Group	3,200
1082		PUBLIC EDUCATION	

1083	STATE BOARD OF EDUCATION	
1084	ITEM 124 To State Board of Education - State Office of Education	
1085	From General Fund	(1,100)
1086	From Education Fund	(37,600)
1087	From Federal Funds	(3,100)
1088	From Dedicated Credits Revenue	(1,200)
1089	From General Fund Restricted - Mineral Lease	(13,400)
1090	From General Fund Restricted - Land Exchange Distribution Account	(1,200)
1091	From Interest and Dividends Account	300
1092	From Revenue Transfers	(22,200)
1093	Schedule of Programs:	
1094	Assessment and Accountability	(500)
1095	Educational Equity	(100)
1096	Board and Administration	(75,700)
1097	Business Services	(200)
1098	Career and Technical Education	(700)
1099	District Computer Services	(900)
1100	Federal Elementary and Secondary Education Act	(300)
1101	School Trust	300
1102	Special Education	(900)
1103	Teaching and Learning	(500)
1104	ITEM 125 To State Board of Education - Utah State Office of Education -	
1105	Initiative Programs	
1106	From General Fund	(200)
1107	Schedule of Programs:	
1108	Carson Smith Scholarships	(200)
1109	ITEM 126 To State Board of Education - State Charter School Board	
1110	From Education Fund	(100)
1111	Schedule of Programs:	
1112	State Charter School Board	(100)
1113	ITEM 127 To State Board of Education - Educator Licensing Professional	

1114	Practices	
1115	From Professional Practices Restricted Subfund	(300)
1116	Schedule of Programs:	
1117	Educator Licensing	(300)
1118	ITEM 128 To State Board of Education - State Office of Education - Child	
1119	Nutrition	
1120	From Federal Funds	(300)
1121	From Dedicated Credit - Liquor Tax	(100)
1122	Schedule of Programs:	
1123	Child Nutrition	(400)
1124	ITEM 129 To State Board of Education - Utah Schools for the Deaf and the	
1125	Blind	
1126	From Education Fund	18,800
1127	From Dedicated Credits Revenue	1,900
1128	From Revenue Transfers	6,000
1129	Schedule of Programs:	
1130	Educational Services	(200)
1131	Support Services	26,900
1132	SCHOOL AND INSTITUTIONAL TRUST FUND OFFICE	
1133	ITEM 130 To School and Institutional Trust Fund Office	
1134	From School and Institutional Trust Fund Management Account	700
1135	Schedule of Programs:	
1136	School and Institutional Trust Fund Office	700
1137	RETIREMENT AND INDEPENDENT ENTITIES	
1138	CAREER SERVICE REVIEW OFFICE	
1139	ITEM 131 To Career Service Review Office	
1140	From General Fund	600
1141	Schedule of Programs:	
1142	Career Service Review Office	600
1143	EXECUTIVE APPROPRIATIONS	
1144	UTAH NATIONAL GUARD	

1145	ITEM 132	To Utah National Guard	
1146		From General Fund	100,700
1147		From Dedicated Credits Revenue	100
1148		Schedule of Programs:	
1149		Operations and Maintenance	100,800
1150	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS		
1151	ITEM 133	To Department of Veterans' and Military Affairs - Veterans' and	
1152		Military Affairs	
1153		From General Fund	5,900
1154		From Federal Funds	2,300
1155		From Dedicated Credits Revenue	800
1156		Schedule of Programs:	
1157		Administration	3,800
1158		Cemetery	5,400
1159		State Approving Agency	(100)
1160		Outreach Services	(100)
1161	LEGISLATURE		
1162	ITEM 134	To Legislature - Senate	
1163		From General Fund	1,000
1164		Schedule of Programs:	
1165		Administration	1,000
1166	ITEM 135	To Legislature - House of Representatives	
1167		From General Fund	2,700
1168		Schedule of Programs:	
1169		Administration	2,700
1170	ITEM 136	To Legislature - Legislative Printing	
1171		From General Fund	400
1172		From Dedicated Credits Revenue	200
1173		Schedule of Programs:	
1174		Administration	600
1175	ITEM 137	To Legislature - Office of Legislative Research and General	

1176	Counsel	
1177	From General Fund	2,700
1178	Schedule of Programs:	
1179	Administration	2,700
1180	ITEM 138 To Legislature - Office of the Legislative Fiscal Analyst	
1181	From General Fund	200
1182	Schedule of Programs:	
1183	Administration and Research	200
1184	ITEM 139 To Legislature - Office of the Legislative Auditor General	
1185	From General Fund	800
1186	Schedule of Programs:	
1187	Administration	800
1188	Subsection 1(b). Expendable Funds and Accounts. The Legislature has reviewed the	
1189	following expendable funds. Where applicable, the Legislature authorizes the State Division of	
1190	Finance to transfer amounts among funds and accounts as indicated. Outlays and expenditures from	
1191	the recipient funds or accounts may be made without further legislative action according to a fund or	
1192	account's applicable authorizing statute.	
1193	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1194	DEPARTMENT OF PUBLIC SAFETY	
1195	ITEM 140 To Department of Public Safety - Alcoholic Beverage Control Act	
1196	Enforcement Fund	
1197	From Dedicated Credits Revenue	(800)
1198	Schedule of Programs:	
1199	Alcoholic Beverage Control Act Enforcement Fund	(800)
1200	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1201	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1202	ITEM 141 To Department of Administrative Services - State Debt Collection	
1203	Fund	
1204	From Dedicated Credits Revenue	(1,400)
1205	From Other Financing Sources	(1,200)
1206	Schedule of Programs:	

1207	State Debt Collection Fund	(2,600)
1208	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
1209	DEPARTMENT OF COMMERCE	
1210	ITEM 142 To Department of Commerce - Securities Investor	
1211	Education/Training/Enforcement Fund	
1212	From Licenses/Fees	100
1213	Schedule of Programs:	
1214	Securities Investor Education/Training/Enforcement Fund	100
1215	EXECUTIVE APPROPRIATIONS	
1216	CAPITOL PRESERVATION BOARD	
1217	ITEM 143 To Capitol Preservation Board - State Capitol Restricted Special	
1218	Revenue Fund	
1219	From Dedicated Credits Revenue	(1,800)
1220	Schedule of Programs:	
1221	State Capitol Fund	(1,800)
1222	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS	
1223	ITEM 144 To Department of Veterans' and Military Affairs - Utah Veterans'	
1224	Nursing Home Fund	
1225	From Federal Funds	5,900
1226	Schedule of Programs:	
1227	Veterans' Nursing Home Fund	5,900
1228	Subsection 1(c). Business-like Activities. The Legislature has reviewed the following	
1229	proprietary funds. Under the terms and conditions of Utah Code 63J-1-410, for any included	
1230	Internal Service Fund the Legislature approves budgets, full-time permanent positions, and capital	
1231	acquisition amounts as indicated, and appropriates to the funds as indicated estimated revenue from	
1232	rates, fees, and other charges. Where applicable, the Legislature authorizes the State Division of	
1233	Finance to transfer amounts among funds and accounts as indicated.	
1234	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1235	UTAH DEPARTMENT OF CORRECTIONS	
1236	ITEM 145 To Utah Department of Corrections - Utah Correctional Industries	
1237	From Dedicated Credits Revenue	1,600

1238	Schedule of Programs:	
1239	Utah Correctional Industries	1,600
1240	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1241	DEPARTMENT OF AGRICULTURE AND FOOD	
1242	ITEM 146 To Department of Agriculture and Food - Agriculture Loan	
1243	Programs	
1244	From Agriculture Resource Development Fund	(100)
1245	Schedule of Programs:	
1246	Agriculture Loan Program	(100)
1247	Subsection 1(d). Fiduciary Funds. The Legislature has reviewed proposed revenues,	
1248	expenditures, fund balances and changes in fund balances for the following fiduciary funds.	
1249	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1250	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1251	ITEM 147 To Department of Administrative Services - Utah Navajo	
1252	Royalties Holding Fund	
1253	From Other Financing Sources	100
1254	Schedule of Programs:	
1255	Utah Navajo Royalties Holding Fund	100
1256	Section 2. Fees. Under the terms and conditions of Utah Code Title 63J Chapter 1 and	
1257	other fee statutes as applicable, the following fees and rates are approved for the use and support of	
1258	the government of the State of Utah for the Fiscal Year beginning July 1, 2017 and ending June 30,	
1259	2018.	
1260	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1261	GOVERNOR'S OFFICE	
1262	Lt. Governor's Office	
1263	Lobbyist Disclosure and Regulation	
1264	Lobbyist Badge Replacement	10.00
1265	Government Records Access and Management Act	
1266	Copy of Lobbyist List	10.00
1267	Copy of Election Results	35.00
1268	Copy of Complete Voter Information Database	1,050.00

1269	Custom Voter Registration Report (per hour)	90.00
1270	Photocopies (per page)	0.25
1271	International Postage	10.00
1272	Certifications	
1273	Notary	
1274	Notary Commission Filing	45.00
1275	Duplicate Notary Commission	5.00
1276	Special Certificate	5.00
1277	Notary Testing	30.00
1278	Apostille	
1279	Apostille	15.00
1280	Non Apostille	15.00
1281	Authentication	
1282	Expedited Processing	
1283	Within two hours if presented before 3:00 p.m.	50.00
1284	End of next business day	25.00
1285	GOVERNOR'S OFFICE OF MANAGEMENT AND BUDGET	
1286	Operational Excellence	
1287	Conference Registration (per unit / day)	75.00
1288	COMMISSION ON CRIMINAL AND JUVENILE JUSTICE	
1289	CCJJ Commission	
1290	Judicial Nominating Committee Background Check Fee	10.00
1291	Utah Office for Victims of Crime	
1292	Utah Crime Victims Conference	150.00
1293	Sundry Collections	Variable
1294	Utah Victim Assistance Academy	500.00
1295	Extraditions	
1296	Extraditions Services-Restitution	Court Ordered
1297	OFFICE OF THE STATE AUDITOR	
1298	STATE AUDITOR	
1299	Training (per hour)	20.00

1300	Professional Services	Actual Cost
1301	This fee is to reimburse the State Auditor for the actual costs of audit	
1302	services provided.	
1303	Record Access Fee	Actual Cost
1304	ATTORNEY GENERAL	
1305	Administration	
1306	Government Records Access and Management Act	
1307	Document certification	2.00
1308	CD Duplication (per CD)	5.00
1309	Plus actual staff costs	
1310	DVD Duplication (per DVD)	10.00
1311	Plus actual staff costs	
1312	Photocopies	
1313	Non-color (per page)	0.25
1314	Color (per page)	0.40
1315	11 x 17 (per page)	1.00
1316	Odd size	Actual cost
1317	Document faxing (per page)	1.00
1318	Long distance faxing for over 10 pages	1.00
1319	Record preparation	Actual cost
1320	Record preparation	2.00
1321	Plus actual postage costs	
1322	Other media	Actual cost
1323	Other services	Actual cost
1324	UTAH DEPARTMENT OF CORRECTIONS	
1325	PROGRAMS AND OPERATIONS	
1326	Department Executive Director	
1327	Government Records Access and Management Act (GRAMA) Fees (GRAMA fees apply to the	
1328	entire Department of Corrections)	
1329	Odd size photocopies (per page)	Actual cost
1330	Fee entitled "Odd size photocopies" applies to the entire Department of	

1331	Corrections.	
1332	Document Certification	2.00
1333	Fee entitled "Document Certification" applies to the entire Department of	
1334	Corrections.	
1335	Local document faxing (per page)	0.50
1336	Fee entitled "Local Document Faxing" applies to the entire Department of	
1337	Corrections.	
1338	Long distance document faxing (per page)	2.00
1339	Fee entitled "Long Distance Document Faxing" applies to the entire	
1340	Department Of Corrections.	
1341	Staff time to search, compile, and otherwise prepare record	Actual cost
1342	Fee entitled "Staff time to search, compile, and otherwise prepare record"	
1343	applies to the entire Department of Corrections.	
1344	Mail and ship preparation, plus actual postage costs	Actual cost
1345	Fee entitled "Mail and ship preparation, plus actual postage costs" applies	
1346	to the entire Department of Corrections.	
1347	CD Duplication (per CD)	5.00
1348	Fee entitled "CD Duplication" applies to the entire Department of	
1349	Corrections.	
1350	DVD Duplication (per DVD)	10.00
1351	Fee entitled "DVD Duplication" applies to the entire Department of	
1352	Corrections.	
1353	Other media	Actual cost
1354	Fee entitled "Other Media" applies to the entire Department of	
1355	Corrections.	
1356	Other services	Actual cost
1357	Fee entitled "Other Services" applies to the entire Department of	
1358	Corrections.	
1359	8.5 x 11 photocopy (per page)	0.25
1360	Fee entitled "8.5 x 11 photocopy" applies to the entire Department of	
1361	Corrections.	

1362	Parole/Probation Supervision	
1363	OSDC Supervision Collection	30.00
1364	Fee entitled "OSDC Supervision Collection" applies for the entire	
1365	Department of Corrections.	
1366	Resident Support	6.00
1367	Fee entitled "Resident Support" applies for the entire Department of	
1368	Corrections.	
1369	Department Wide	
1370	Restitution for Prisoner Damages	Actual cost
1371	Fee entitled "Restitution for Prisoner Damages" applies for the entire	
1372	Department of Corrections.	
1373	False Information Fines	Range: \$1 - \$84,200
1374	Fee entitled "False Information Fines" applies for the entire Department of	
1375	Corrections.	
1376	Sale of Services	Actual cost
1377	Fee entitled "Sale of Services" applies for the entire Department of	
1378	Corrections.	
1379	Inmate Leases & Concessions	11.00
1380	Fee entitled "Inmate Leases & Concessions" applies for the entire	
1381	Department of Corrections.	
1382	Patient Social Security Benefits Collections	Amount Based on Actual Collected
1383	Fee entitled "Patient Social Security Benefits Collections" applies for the	
1384	entire Department of Corrections.	
1385	Sale of Goods and Materials	Actual cost
1386	Fee entitled "Sale of Goods & Materials" applies for the entire Department	
1387	of Corrections.	
1388	Buildings Rental	Contractual
1389	Fee entitled "Building Rental" applies for the entire Department of	
1390	Corrections.	
1391	Victim Rep Inmate Withheld	Range: \$1 - \$50,000
1392	Fee entitled "Victim Rep Inmate Withheld" applies for the entire	

1393	Department of Corrections.	
1394	Sundry Revenue Collection	Miscellaneous collections
1395	Fee entitled "Sundry Revenue Collection" applies for the entire	
1396	Department of Corrections.	
1397	Offender Tuition	
1398	Offender Tuition Payments	Actual cost
1399	Fee entitled "Offender Tuition Payments" applies to the entire Department	
1400	of Corrections.	
1401	DEPARTMENT MEDICAL SERVICES	
1402	Medical Services	
1403	Medical	
1404	Prisoner Various Prostheses Co-pay	1/2 cost
1405	Inmate Support Collections	Actual cost
1406	UTAH CORRECTIONAL INDUSTRIES	
1407	UCi	
1408	Sale of Goods and Materials	Cost plus profit
1409	Sale of Services	Cost plus profit
1410	BOARD OF PARDONS AND PAROLE	
1411	Records Copies (per page)	0.25
1412	Audiotape of Hearing	10.00
1413	Government Records Access and Management Act Response	Actual cost
1414	Copies over 100 pages	
1415	CD	10.00
1416	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
1417	PROGRAMS AND OPERATIONS	
1418	Administration	
1419	Government Records Access and Management Act	
1420	Paper (per side of sheet)	0.25
1421	Audio tape (per tape)	5.00
1422	Video tape (per tape)	15.00
1423	Mailing	Actual cost

1424	Compiling and reporting in another format (per hour)	25.00
1425	Programmer/analyst assistance required (per hour)	50.00
1426	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
1427	ADMINISTRATION	
1428	Administrative Office	
1429	Email	
1430	Up to 10 pages	5.00
1431	After 10 pages (per page)	0.50
1432	Audio tape	10.00
1433	Video tape	15.00
1434	CD	10.00
1435	Reporter Text (per half day)	25.00
1436	Personnel time after 15 min (per 15 minutes)	Cost of Employee Time
1437	Electronic copy of Court Proceeding (per half day)	10.00
1438	Court Records Online	
1439	Subscription	
1440	Over 200 records (per search)	0.10
1441	200 records (per month)	30.00
1442	Online Services Setup	25.00
1443	Fax	
1444	Up to 10 pages	5.00
1445	After 10 pages (per page)	0.50
1446	Mailings	Actual cost
1447	Preprinted Forms	Cost based on number and size
1448	State Court Administrator	
1449	Copies (per page)	0.25
1450	Microfiche (per card)	1.00
1451	DEPARTMENT OF PUBLIC SAFETY	
1452	PROGRAMS & OPERATIONS	
1453	Department Commissioner's Office	
1454	Courier Delivery	Actual cost

1455	Fax (per page)	1.00
1456	Mailing	Actual cost
1457	Audio/Video/Photos (per CD)	25.00
1458	Developed photo negatives (per photo)	1.00
1459	Printed Digital Photos (per paper)	2.00
1460	1, 2, or 4 photos per sheet (8x11) based on request	
1461	Department Sponsored Conferences	
1462	Registration (per registrant)	275.00
1463	Late Registration (per registrant)	300.00
1464	Vendor Fee (per Vendor)	700.00
1465	Copies	
1466	Color (per page)	1.00
1467	Over 50 pages (per page)	0.50
1468	1-10 pages	5.00
1469	11-50 pages	25.00
1470	Miscellaneous Computer Processing (per hour)	Cost of Employee Time
1471	CITS Bureau of Criminal Identification	
1472	Concealed Firearm Permit Instructor Registration	35.00
1473	Replication Fee for Rap Back Enrollment (per Individual)	10.00
1474	Record Challenge Fee (per Request)	15.00
1475	Paper Arrest (OTN) Fingerprint Card Packets (per card packet)	15.00
1476	Board of Pardons Expungement Processing	50.00
1477	TAC Conference Registration	100.00
1478	Fingerprint Services	15.00
1479	Print Other State Agency Cards	5.00
1480	State Agency ID set up	50.00
1481	Child ID Kits	1.00
1482	Extra Copies Rap Sheet	15.00
1483	Extra Fingerprint Cards	5.00
1484	Automated Fingerprint Identification System Database Retention	5.00
1485	Concealed weapons permit renewal Utah Interactive Convenience Fee	0.75

1486	Photos	15.00
1487	Application for Removal From White Collar Crime Registry	120.00
1488	Application for Removal From White Collar Crime Registry	
1489	Sex Offender Kidnap Registry	
1490	Application for removal from registry	168.00
1491	Eligibility Certificate for removal from registry	25.00
1492	Expungements	
1493	Special certificates of eligibility.	56.00
1494	Application	50.00
1495	Certificate of Eligibility	56.00
1496	CITS State Crime Labs	
1497	Additional DNA Casework per sample - full analysis	894.00
1498	DNA Casework per sample - Quantitation only	459.00
1499	Drugs - controlled substances per item of evidence	355.00
1500	Fingerprints per item of evidence	345.00
1501	Serology/Biology per item of evidence	335.00
1502	Training Course Materials Reimbursement (per Person)	250.00
1503	Training Course Materials Reimbursement	
1504	Highway Patrol - Administration	
1505	Online Traffic Reports Utah Interactive Convenience Fee	2.50
1506	UHP Conference Registration Fee	250.00
1507	Photogramatry	100.00
1508	Cessna (per hour)	155.00
1509	Plus meals and lodging	
1510	Helicopter (per hour)	1,350.00
1511	Plus meals and lodging	
1512	Court order requesting blood samples be sent to outside agency	40.00
1513	Highway Patrol - Safety Inspections	
1514	Safety Inspection Program	
1515	Inspection Station	
1516	Permit application fee	100.00

1517	Station physical address change	100.00
1518	Replacement of lost permit	2.25
1519	Safety Inspection Manual	5.50
1520	Stickers (book of 25)	4.50
1521	Sticker reports (book of 25)	3.00
1522	Inspection certificates for passenger/light truck (book of 50)	3.00
1523	Inspection certificates for ATV (book of 25)	3.00
1524	Inspector	
1525	Certificate application fee	7.00
1526	Valid for 5 years	
1527	Certificate renewal fee	4.50
1528	Replacement of lost certificate	1.00
1529	Highway Patrol - Federal/State Projects	
1530	Transportation and Security Details (per hour)	100.00
1531	Plus mileage	
1532	Fire Marshall - Fire Operations	
1533	Inspection For Fire Clearance	
1534	Re-Inspection Fee (per Re-Inspection)	250.00
1535	Liquid Petroleum Gas	
1536	License	
1537	Class I	450.00
1538	Class II	450.00
1539	Class III	105.00
1540	Class IV	150.00
1541	Branch Office	338.00
1542	Duplicate	30.00
1543	Examination	30.00
1544	Re-examination	30.00
1545	Five Year Examination	30.00
1546	Certificate	40.00
1547	Dispenser Operator B	20.00

1548	Plan Reviews	
1549	More than 5000 gallons	150.00
1550	5000 water gallons or less	75.00
1551	Special inspections (per hour)	50.00
1552	Re-inspection	250.00
1553	3rd inspection or more	
1554	Private Container Inspection	
1555	More than one container	150.00
1556	One container	75.00
1557	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
1558	License	300.00
1559	Combination	150.00
1560	Branch Office License	150.00
1561	Certificate of Registration	40.00
1562	Duplicate Certificate of Registration	40.00
1563	License Transfer	50.00
1564	Application for exemption	150.00
1565	Examination	30.00
1566	Re-examination	30.00
1567	Five year examination	30.00
1568	Automatic Fire Sprinkler Inspection and Testing	
1569	Certificate of Registration	30.00
1570	Examination	20.00
1571	Re-examination	20.00
1572	Three year extension	20.00
1573	Fire Alarm Inspection and Testing	
1574	Certificate of Registration	40.00
1575	Examination	30.00
1576	Re-examination	30.00
1577	Three year extension	30.00
1578	EMERGENCY MANAGEMENT	

1579	PIO Conference Registration Fees	225.00
1580	PIO Conference Late Registration Fee	250.00
1581	PIO Half Conference Registration Fee	100.00
1582	PIO Conference Guest Fee	200.00
1583	Utah Expo Registration Fee	5.00
1584	Utah Certified Emergency Manager (per Application)	100.00
1585	PEACE OFFICERS' STANDARDS AND TRAINING	
1586	Basic Training	
1587	Cadet Application	
1588	Satellite Academy Technology Fee	25.00
1589	Online Application Processing Fee	35.00
1590	Rental	
1591	Pursuit Interventions Technique Training Vehicles	100.00
1592	Firing Range	300.00
1593	Shoot House	150.00
1594	Camp William Firing Range	200.00
1595	Dorm Room	10.00
1596	K-9 Training (out of state agencies)	2,175.00
1597	Duplicate POST Certification	5.00
1598	Duplicate Certificate, Wallet Card	5.00
1599	Duplicate Radar or Intox Card	2.00
1600	Peace Officers' Standards and Training (POST)	
1601	Reactivation/Waiver	75.00
1602	Supervisor Class	50.00
1603	West Point Class	150.00
1604	Law Enforcement Officials and Judges Firearms Course	1,000.00
1605	DRIVER LICENSE	
1606	Driver License Administration	
1607	Commercial Driver School	
1608	License	
1609	Original	100.00

1610	Annual Renewal	100.00
1611	Duplicate	10.00
1612	Instructor	30.00
1613	Annual Instructor Renewal	20.00
1614	Duplicate Instructor	6.00
1615	Branch Office Original	30.00
1616	Branch Office Annual Renewal	30.00
1617	Branch Office Reinstatement	75.00
1618	Instructor/Operation Reinstatement	75.00
1619	School Reinstatement	75.00
1620	Commercial Driver License Intra-state Medical Waiver	25.00
1621	Certified Record	
1622	first 15 pages	10.75
1623	Includes Motor Vehicle Record	
1624	16 to 30 pages	15.75
1625	Includes Motor Vehicle Record	
1626	31 to 45 pages	20.75
1627	Includes Motor Vehicle Record	
1628	46 or more pages	25.75
1629	Includes Motor Vehicle Record	
1630	Copy of Full Driver History	7.00
1631	Copies of any other record	5.00
1632	Includes tape recording, letter, medical copy, arrests	
1633	Verification	
1634	Driver Address Record Verification	3.00
1635	Validate Service	0.75
1636	Pedestrian Vehicle Permit	13.00
1637	Citation Monitoring Verification	0.06
1638	Ignition Interlock System	
1639	License	
1640	Provider	

1641	Original	100.00
1642	Annual Renewal	100.00
1643	Duplicate	10.00
1644	Provider Branch Office Inspection	30.00
1645	Provider Branch Office Annual Inspection	30.00
1646	Installer	
1647	Original	30.00
1648	Annual Renewal	30.00
1649	Duplicate	6.00
1650	Provider	
1651	Reinstatement	75.00
1652	Installer	75.00
1653	Driver Services	
1654	Commercial Driver License third party testing	
1655	License	
1656	Original Tester	100.00
1657	Annual Tester Renewal	100.00
1658	Duplicate Tester	10.00
1659	Original Examiner	30.00
1660	Annual Examiner Renewal	20.00
1661	Duplicate Examiner	6.00
1662	Examiner Reinstatement	75.00
1663	Tester Reinstatement	75.00
1664	Driver Records	
1665	Online services	3.00
1666	Utah Interactive Convenience Fee	
1667	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1668	TRANSPORTATION	
1669	SUPPORT SERVICES	
1670	Administrative Services	
1671	Express Lane - Administrative Fee	2.85

1672	Tow Truck Driver Certification	200.00
1673	Access Management Application	
1674	Type 1	75.00
1675	Type 2	475.00
1676	Type 3	1,000.00
1677	Type 4	2,300.00
1678	Access Violation Fine (per day)	100.00
1679	Encroachment Permits	
1680	Landscaping	30.00
1681	Manhole Access	30.00
1682	Inspection (per hour)	60.00
1683	Overtime Inspection (per hour)	80.00
1684	Utility Permits	
1685	Low Impact	30.00
1686	Medium Impact	135.00
1687	High Impact	300.00
1688	Excess Impact	500.00
1689	Express Lanes	
1690	Variable priced toll	Between \$0.25 - \$1.00
1691	OPERATIONS/MAINTENANCE MANAGEMENT	
1692	Region 4	
1693	Lake Powell Ferry Rates	
1694	Foot passengers	10.00
1695	Motorcycles	15.00
1696	Vehicles under 20'	25.00
1697	Vehicles over 20' (per additional foot)	1.50
1698	Traffic Safety/Tramway	
1699	Tramway Registration	
1700	Two-car or Multicar Aerial Passenger Tramway	
1701	Aerial Tramway - 101 Horse Power or over	2,030.00
1702	Aerial Tramway - 100 Horse Power or under	1,010.00

1703	Tramway Surcharge for winter and summer use	15%
1704	This is a surcharge to the registration fee for passenger ropeways that are operated year round. 15% will be added to the registration fee for those ropeways.	
1705		
1706		
1707	Chair Lift	
1708	Fixed Grip	
1709	2 passenger	630.00
1710	3 passenger	750.00
1711	4 passenger	875.00
1712	Conveyor, Rope Tow	260.00
1713	Funicular - single or double reversible	2,030.00
1714	Rope Tow, J-bar, T-bar, or platter pull	260.00
1715	Detachable Grip Chair or Gondola	
1716	3 passenger	1,510.00
1717	4 passenger	1,625.00
1718	6 passenger	1,750.00
1719	8 passenger	1,880.00
1720	Gondola - cabin capacity from 5 to 8	1,010.00
1721	Gondola - cabin capacity greater than 8	2,030.00
1722	AERONAUTICS	
1723	Administration	
1724	Airport Licensing	10.00
1725	Airplane Operations	
1726	Aircraft Rental	
1727	Cessna (per hour)	195.00
1728	King Air C90B (per hour)	935.00
1729	King Air B200 (per hour)	1,200.00
1730	DOT NON-BUDGETARY	
1731	XYD DOT MISCELLANEOUS REVENUE	
1732	Event Coordination, Inspection and Monitoring (Regular Hours) (per Hour)	60.00
1733	Event Coordination, Inspection and Monitoring (NonRegular Hours) (per Hour)	80.00

1734	Special Event Application Review (Single Region) (per Event)	250.00
1735	Special Event Application Review (Multi-Region) (per Event)	500.00
1736	Expedited Review Fee (per Event)	600.00
1737	Outdoor Advertising	
1738	New Permit (R299 Form) (per year)	950.00
1739	Permit Renewal & Admin Services Fee	90.00
1740	Permit Renewal Late Fee (per Sign)	300.00
1741	Sign Alteration Permit (R407 Form) (per Sign)	950.00
1742	Transfer of Ownership Permit	250.00
1743	Retroactive Permit Fee Penalty (per Sign)	250.00
1744	Impound and Storage Fees	25.00
1745	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1746	EXECUTIVE DIRECTOR	
1747	Government Records Access and Management Act	
1748	Electronic copies, material cost (per DVD)	0.30
1749	Photocopies, black & white (per Copy)	0.10
1750	Photocopies, color (per Copy)	0.25
1751	Photocopy labor cost (per Utah Statute 63G-2-203(2)) (per page)	Actual Cost
1752	Certified copy of a document (per certification)	4.00
1753	Long distance fax within US (per fax number)	2.00
1754	Long distance fax outside US (per fax number)	5.00
1755	Electronic Documents (per USB (GB))	Actual Cost
1756	Mail within US (per address)	2.00
1757	Mail outside US (per address)	5.00
1758	Research or services	Actual cost
1759	Extended research or service	Actual cost
1760	Electronic Copies, Material cost (per CD)	0.30
1761	DFCM ADMINISTRATION	
1762	Program Management	
1763	Non-state Funded Project Fees	
1764	Projects < \$100K (per Project)	3.5%

1765	Projects >= \$100K and < \$500K (per Project)	\$3500 + 1.5% over \$100,000
1766	Projects >= \$500K and < \$2.5M (per Project)	\$9500 + 0.75% over \$500,000
1767	Projects >= \$2.5M and < \$10M (per Project)	\$24,500 + 0.5% over \$2,500,000
1768	Projects >= \$10M and < \$50M (per Project)	\$62,000 + .15% over \$10,000,000
1769	Projects >= \$50M (per Project)	\$122,000 + 0.1% over \$50,000,000
1770	STATE ARCHIVES	
1771	Archives Administration	
1772	Data Base Download (plus Work Setup Fee) (per Record)	0.10
1773	Preservation Services	
1774	Work Setup Fee (WSF)	17.00
1775	Microfiche production fee per image plus (WSF) (per image)	0.045
1776	Newspaper filming per page plus (WSF) (per image)	0.30
1777	General	
1778	16mm master film	13.00
1779	Digital Copies of Electronic Rolls of Microfilm plus medium cost	10.00
1780	35mm master film	35.00
1781	16mm diazo duplicate copy	12.00
1782	35mm diazo duplicate copy	14.00
1783	16mm silver duplicate copy	30.00
1784	35mm silver duplicate copy	24.00
1785	Frames filmed (Standard)	0.05
1786	Frames filmed (Custom)	0.08
1787	Books filmed (per Page)	0.15
1788	Electronic image to microfilm (per Reel)	45.00
1789	Microfilm to CD/DVD/USB (per reel)	40.00
1790	Microfilm Lab Processing Setup Fee	5.00
1791	Microfilm to digital PDF conversion	5.00
1792	Patron Services	
1793	Copy - Paper to PDF (copier use by patron)	0.05
1794	Digital Collection Setup Host fee	300.00
1795	Local Commercial License	10.00

1796	National Commercial License	50.00
1797	Copy - Paper to PDF (copier use by staff)	0.25
1798	General	
1799	Certified Copy of a Document	4.00
1800	Photo Reproductions	
1801	Digital Imaging 300 dpi or higher	10.00
1802	Mailing and Fax Charges	
1803	Within USA	
1804	Mailing in USA - 1 to 10 Pages	3.00
1805	Mailing in USA - Microfilm 1 to 2 Reels	4.00
1806	Mailing in USA - Each additional Microfilm Reel	1.00
1807	Mailing in USA - CD/DVD/USB	4.00
1808	Mailing in USA - Add Postage for each 10 pages	1.00
1809	International	
1810	Mailing International - 1 to 10 pages	5.00
1811	Mailing International - Each additional 10 pages	1.00
1812	Mailing International - Microfilm 1 to 2 Reels	6.00
1813	Mailing International - Each additional Microfilm Reel	2.00
1814	Mailing International - CD/DVD/ USB	6.00
1815	Fax	
1816	International Fax Fee (plus copy charge)	5.00
1817	Plus copy charge	
1818	Long Distance Fax (plus copy charge)	2.00
1819	Plus copy charge	
1820	Local Fax (plus copy charge)	1.00
1821	Plus copy charge	
1822	Copy Charges	
1823	Audio	
1824	Copy Charges - Audio Recordings	10.00
1825	Price excludes cost of medium	
1826	Documents	

1827	Copy Charges - 11 x 14 and 11 x 17 by staff, limit 50	0.50
1828	Copy Charges - 11 x 14 and 11 x 17 by patron	0.25
1829	8.5x11	
1830	Copy - 8.5 x 11 by staff, limit 50	0.25
1831	Copy - 8.5 x 11 by patron	0.10
1832	Microfilm/Microfiche	
1833	Digital	
1834	Copy - Digital by staff, limit 25	1.00
1835	Copy - Digital by patron	0.15
1836	Paper	
1837	Copy Microfilm - Paper by staff, limit 25	1.00
1838	Copy Microfilm - Paper by patron	0.25
1839	Video	
1840	Copy Video - Video Recording (excludes cost of medium)	20.00
1841	Price excludes cost of medium	
1842	Other	
1843	Archivist Handling fee (per hr.) (per hour)	At Cost
1844	Special Request	At Cost
1845	Supplies	
1846	Supplies - USB Flash Drive (per gigabyte)	5.00
1847	Supplies - CD (per disk)	0.30
1848	Supplies - DVD (per disk)	0.40
1849	Electronic File on-line (per File)	2.50
1850	FINANCE ADMINISTRATION	
1851	Finance Director's Office	
1852	Transparency	
1853	Utah Public Finance Website large data download	1.00
1854	Revenue kept by Utah Interactive up to \$10,000. \$1 per download	
1855	Payroll	
1856	Duplicate W-2	5.00
1857	SAP E-learn Services	90,000.00

1858	Payables/Disbursing	
1859	Disbursements	
1860	Tax Garnishment Request	10.00
1861	Payroll Garnishment Request	25.00
1862	Collection Service	15.00
1863	IRS Collection Service	25.00
1864	Technical Services	
1865	Financial Transparency Database Subscription Fee (per Actual Costs)	Actual Costs
1866	Financial Reporting	
1867	Loan Servicing	125.00
1868	ISF Accounting Services	Actual cost
1869	Cash Mgt Improvement Act Interest Calculation	Actual cost
1870	Bond Accounting Services	Actual cost
1871	Single Audit Billing to State Auditor's Office	Actual Cost
1872	Financial Information Systems	
1873	Credit Card Payments	Variable
1874	Contract rebates	
1875	Automated Payables (per Invoice Page)	0.25
1876	UDOT	Actual cost
1877	FINANCE - MANDATED - PARENTAL DEFENSE	
1878	Parental Defense	
1879	Parental Defense Fund - Parental Defense Conference Fee (per Person)	150.00
1880	STATE DEBT COLLECTION FUND	
1881	Attorney / Legal fee	\$100 per hour
1882	Office of State Debt Collection	
1883	Collection Penalty	6.0%
1884	Labor Commission Wage Claim Attorney Fees	
1885	Labor Commission Wage Claims	Variable
1886	10% of partial payments; 1/3 of claim or \$500, whichever is greater for	
1887	full payments	
1888	Collection Interest	Prime + 2%

1889	Post Judgment Interest	Variable
1890	Administrative Collection	18%
1891	18% of amount collected (21.95% effective rate)	
1892	Non sufficient Check Collection	20.00
1893	Non sufficient Check Service Charge	20.00
1894	Garnishment Request	Actual cost
1895	Legal Document Service	Actual Cost
1896	Greater of \$20 or Actual	
1897	Credit card processing fee charged to collection vendors	1.75%
1898	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
1899	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
1900	DIVISION OF FINANCE	
1901	ISF - Purchasing Card	
1902	Purchasing Card	Variable
1903	Contract rebates	
1904	ISF - Consolidated Budget and Accounting	
1905	Basic Accounting and Transactions (per hour)	37.00
1906	Financial Management (per hour)	66.00
1907	DIVISION OF PURCHASING AND GENERAL SERVICES	
1908	ISF - Central Mailing	
1909	State Mail	
1910	Courier	
1911	Courier - Zone 1	2.26
1912	Courier - Zone 2	3.88
1913	Courier - Zone 3	8.04
1914	Courier - Zone 4	9.70
1915	Courier - Zone 5	14.35
1916	Courier - Zone 6	17.79
1917	Courier - Zone 7	21.73
1918	Courier - Zone 8	26.42
1919	Courier - Zone 9	28.49

1920	Courier - Zone 10	33.22
1921	Courier - Zone 11	36.02
1922	Courier - Zone 12	39.87
1923	Production	
1924	Incoming OCR Sort	0.103
1925	Business Reply/Postage Due	0.54
1926	Special Handling/Labor (per hour)	85.00
1927	Auto Fold	0.021
1928	Label Generate	0.155
1929	Label Apply	0.15
1930	Auto Tab	0.35
1931	Meter/Seal	0.024
1932	Optical Character Reader	0.024
1933	Additional Insert	0.01
1934	Accountable Mail	1.45
1935	Intelligent Inserting	0.03
1936	ISF - Cooperative Contracting	
1937	Cooperative Contracts Administrative	Up to 1.0%
1938	ISF - Print Services	
1939	Contract Management (per impression)	0.005
1940	Self Service Copy Rates	0.004
1941	Cost computed by: (Depreciation + Maintenance + Supplies)/Impressions	
1942	+ copy multiplied impressions results	
1943	ISF - State Surplus Property	
1944	Surplus	
1945	Surcharge for use of a Financial Transaction Card	Up to 3%
1946	Surcharge applies only to the amount charged to a financial transaction	
1947	card	
1948	Online Sales Non-Vehicle	50% of net proceeds
1949	Miscellaneous Property Pick-up Process	
1950	State Agencies	

1951	Total Sales Proceeds	See formula
1952	Less prorated rebate of retained earnings	
1953	Handheld Devices (PDAs and wireless phones)	
1954	Less than 1 year old	75% of actual cost
1955	\$30 minimum	
1956	1 year and older	50% of cost - \$30 minimum
1957	Unique Property Processing	Negotiated % of sales price
1958	Electronic/Hazardous Waste Recycling	Actual cost
1959	Vehicles and Heavy Equipment	6.5% of Net Sale Price plus \$100 per Vehicle
1960	Default Auction Bids	10% of sales price
1961	Labor (per hour)	26.00
1962	Half hour minimum	
1963	Copy Rates (per copy)	0.10
1964	Semi Truck and Trailer Service (per mile)	1.08
1965	Two-ton Flat Bed Service (per mile)	0.61
1966	Forklift Service (per hour)	23.00
1967	4-6000 lbs	
1968	On-site sale away from Utah State Agency Surplus Property yard	7% of net sale price
1969	Storage	
1970	Building (per cubic foot per month)	0.43
1971	Fenced lot (per square foot per month)	0.23
1972	Accounts receivable late fees	
1973	Past 30 days	5% of balance
1974	Past 60 days	10% of balance
1975	ISF - Federal Surplus Property	
1976	Surplus	
1977	Federal Shipping and handling charges	See formula
1978	Not to exceed 20% of federal acquisition cost plus freight/shipping	
1979	charges	
1980	Accounts receivable late fees	
1981	Past 30 days	5% of balance

1982	Past 60 days	10% of balance
1983	DIVISION OF FLEET OPERATIONS	
1984	ISF - Motor Pool	
1985	Telematics GPS tracking	Actual cost
1986	Commercial Equipment Rental	Cost plus \$12 Fee
1987	Administrative Fee for Do-Not Replace Vehicles (per Month)	51.29
1988	Service Fee (per 12)	\$12 Service Fee
1989	General MP Info Research Fee (per 12)	\$12 Per Hour
1990	Lost or damaged fuel/maint card replacement fee (per 2)	\$2 Fee
1991	Vehicle Complaint Processing Fee (per 20)	\$20 Fee
1992	Operator negligence and vehicle abuse fees (per 0)	Varies (abuse or driver neglect cases only)
1993	Lease Rate	
1994	Sedans (per month, per vehicle)	See formula
1995	Model Year 2013 contract price less 18% salvage value divided by current	
1996	adjusted life cycle + admin fee + fleet MIS fee + mileage fee.)	
1997	Select trucks, vans, SUVs (per month, per vehicle)	See formula
1998	Model Year 2013 contract price less 21% salvage value divided by current	
1999	adjusted life cycle + admin fee + fleet MIS fee + mileage fee.	
2000	All other vehicles (per month, per vehicle)	See formula
2001	Model Year 2013 contract price less 17% salvage value divided by current	
2002	adjusted lifecycle + admin fee + fleet MIS fee + mileage fee.	
2003	Mileage	See formula
2004	Maintenance and repair costs for a particular class of vehicle, divided by	
2005	total miles for that class	
2006	Fuel Pass-through	Actual cost
2007	Equipment rate for Public Safety vehicles	Actual cost
2008	Fees for agency owned vehicles	
2009	Seasonal Mgt Information System and Alternative Fuel Vehicle only (per month)	10.90
2010	Management Information System and Alternative Fuel Vehicle only (per month)	10.90
2011	Management Information System only (per month)	2.72
2012	Additional Management	

2013	Daily Pool Rates - Actual Cost From Vendor Contract - Actual Cost	Actual Cost
2014	Administrative Fee for Overhead	48.57
2015	Management Information System (per month)	2.72
2016	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
2017	Vehicle Class Differential Upgrade	Actual cost
2018	Bad Odometer Research	50.00
2019	Operator fault	
2020	Vehicle Detail Cleaning Service	40.00
2021	Excessive Maintenance, Accessory Fee	Variable
2022	Accounts receivable late fee	
2023	Past 30-days	5% of balance
2024	Past 60-days	10% of balance
2025	Past 90-days	15% of balance
2026	Accident deductible rate charged (per accident)	Actual cost
2027	Operator negligence and vehicle abuse	Variable
2028	Higher Ed Mgt. Info Sys. & Alternative Fuel Vehicle Mo. (per vehicle)	6.33
2029	Statutory Maintenance Non-Compliance	
2030	10 days late (per vehicle per month)	100.00
2031	20 days late (per vehicle per month)	200.00
2032	30+ days late (per vehicle per month)	300.00
2033	Seasonal Use Vehicle Lease	155.02
2034	ISF - Fuel Network	
2035	Charge (per gallon)	0.065
2036	greater than or equal to 60,000 gal./yr	
2037	Charge at low volume sites (per gallon)	0.105
2038	less than 60,000 gal./yr.	
2039	Percentage of transaction value at all sites	3.0%
2040	Accounts receivable late fee	
2041	Past 30 days	5% of balance
2042	Past 60 days	10% of balance
2043	Past 90 days	15% of balance

2044	CNG Maintenance and Depreciation (per gallon)	1.15
2045	ISF - Travel Office	
2046	Travel	
2047	Travel Agency Service	
2048	Regular	26.00
2049	Online	16.00
2050	State Agent	21.00
2051	Group	
2052	16-25 people	23.50
2053	26-45 people	21.00
2054	46+ people	18.50
2055	School District Agent	16.00
2056	RISK MANAGEMENT	
2057	ISF - Risk Management Administration	
2058	Liability Premiums	
2059	Administrative Services	373,946.00
2060	Agriculture	43,338.00
2061	Alcoholic Beverage Control	79,709.00
2062	Attorney General's Office	146,963.00
2063	Auditor	9,968.00
2064	Board of Pardons	11,610.67
2065	Capitol Preservation Board	9,518.00
2066	Career Service Review Office	952.00
2067	Commerce	79,709.00
2068	Commission on Criminal and Juvenile Justice	4,812.92
2069	Heritage and Arts	31,750.00
2070	Corrections	688,045.33
2071	Courts	280,858.00
2072	Utah Office for Victims of Crime	3,379.39
2073	Education	213,385.00
2074	Deaf and Blind School	67,385.00

2075	Environmental Quality	103,374.00
2076	Fair Park	22,077.00
2077	Financial Institutions	13,986.00
2078	Governor	24,048.43
2079	Governor's Office of Management and Budget	21,248.44
2080	Governor's Office of Economic Development	69,978.83
2081	Health	360,856.00
2082	Heber Valley Railroad	3,116.00
2083	House of Representatives	8,891.00
2084	Human Resource Management	28,202.00
2085	Human Services	817,255.00
2086	Labor Commission	26,808.00
2087	Insurance	104,083.00
2088	Legislative Fiscal Analyst	7,977.00
2089	Legislative Auditor	7,034.00
2090	Legislative Printing	1,091.00
2091	Legislative Research & General Counsel	16,749.00
2092	Medical Education Council	
2093	National Guard	105,351.00
2094	Natural Resources	411,971.00
2095	Public Lands	11,415.00
2096	Public Safety	498,267.00
2097	Public Service Commission	9,531.00
2098	School and Institutional Trust Fund	1,613.00
2099	School and Institutional Trust Lands	39,875.00
2100	Senate	5,324.00
2101	Tax Commission	144,047.00
2102	Technology Services	197,919.00
2103	Treasurer	6,277.00
2104	Utah Communications Network	7,909.00
2105	Utah Science and Technology and Research	7,324.00

2106	Veteran's Affairs	7,227.00
2107	Workforce Services	453,414.00
2108	Transportation	2,526,000.00
2109	Board of Regents	52,297.00
2110	Dixie State University	130,846.00
2111	Salt Lake Community College	228,491.00
2112	Snow College	70,571.00
2113	Southern Utah University	112,927.00
2114	Bridgerland Applied Technology College	21,829.00
2115	Davis Applied Technology College	24,810.00
2116	Ogden Weber Applied Technology College	25,803.00
2117	Uintah Basin Applied Technology College	16,898.00
2118	Tooele Applied Technology College	5,937.00
2119	Dixie Applied Technology College	10,425.00
2120	Mountainland Applied Technology College	18,331.00
2121	Southwest Applied Technology College	8,453.00
2122	University of Utah	1,178,583.00
2123	Utah State University	493,690.00
2124	Utah Valley University	372,678.00
2125	Weber State University	238,608.00
2126	School Districts	5,324,781.00
2127	Property Insurance Rates	
2128	Net Estimated Premium	16,267,079.53
2129	Gross Premium for Buildings	
2130	Existing Insured Buildings	
2131	Existing Insured Buildings	See formula
2132	Building value as determined by Risk Mgt. & owner as of Statement of	
2133	Values year end review multiplied by the Marshall & Swift Valuation Service	
2134	rates associated w/ Building Construction Class, Occupancy Type, Building	
2135	Quality, & Fire Protection Code	
2136	Newly Insured Buildings	

2137	Newly Insured Buildings	See formula
2138	Building value as determined by Risk Mgt. & owner as of Statement of	
2139	Values year end review multiplied by the Marshall & Swift Valuation Service	
2140	rates associated w/ Building Construction Class, Occupancy Type, Building	
2141	Quality, & Fire Protection Code	
2142	Building Demographic Discounts	
2143	Fire Suppression Sprinklers	15% discount
2144	Smoke alarm/Fire detectors	5% discount
2145	Flexible water/Gas connectors	1% discount
2146	Surcharges	
2147	Lack of compliance with Risk Mgt. recommendations	10% surcharge
2148	Building built prior to 1950	10% surcharge
2149	Agency Discount1 (REAF)	63.5% discount
2150	Agency Discount2	See formula
2151	Agency specific discount negotiated w/ Risk Mgt	
2152	Gross Premium for Contents	
2153	Existing Insured Buildings	
2154	Existing Insured Buildings	See formula
2155	Content value as determined by Risk Mgt. & owner as of Statement of	
2156	Values year end review multiplied by the Marshall & Swift Valuation Service	
2157	rates associated w/ Building Construction Class, Occupancy Type, Building	
2158	Quality, & Fire Protection Code	
2159	Newly Insured Buildings	
2160	Newly Insured Buildings	See formula
2161	Content value as determined by Risk Mgt. & owner as of Statement of	
2162	Values year end review multiplied by the Marshall & Swift Valuation Service	
2163	rates associated w/ Building Construction Class, Occupancy Type, Building	
2164	Quality, & Fire Protection Code	
2165	Gross Premium Discounts/Penalties	
2166	Non-Compliance Penalty - Meeting Minutes	5% Penalty
2167	Up to 5% penalty for non-compliance with Risk loss control activities,	

2168	namely submitting Risk control meeting minutes on a quarterly basis.	
2169	Non-Compliance Penalty - Self Inspection Survey	10% Penalty
2170	Up to 10% penalty for non-compliance with Risk loss control activities,	
2171	namely submitting the annual Self Inspection Survey.	
2172	Liability Premiums	
2173	Specialized Lines of Coverage	See Formula
2174	Specialized lines of insurance outside of typical coverage lines. Pass	
2175	through costs direct from insurance provider.	
2176	Automobile/Physical Damage Premiums	
2177	Public Safety rate for value less than \$35,000 (per vehicle)	175.00
2178	Higher Education rate for value less than \$35,000 (per vehicle)	125.00
2179	Other state agency rate for value less than \$35,000 (per vehicle)	150.00
2180	School bus rate (per vehicle)	200.00
2181	School district rate for value less than \$35,000 (per vehicle)	50.00
2182	Rate for value more than \$35,000 (per \$100 of value)	0.80
2183	Other vehicles or related equipment	
2184	State and Higher Education (per vehicle)	75.00
2185	School District (per vehicle)	50.00
2186	Standard deductible (per incident)	1,500.00
2187	Up to this amount with discounts available for compliance with	
2188	specifically identified Risk Management loss control activities.	
2189	Course of Construction Premiums	
2190	Rate per \$100 of value	0.053
2191	Charged once per project (unless scope changes)	
2192	Charter Schools	
2193	Liability (\$2 million coverage)	
2194	Charter School Pre-opening Liability Coverage (per School)	1,000.00
2195	Charter School Liability (\$1,000 minimum) (per student)	9.00
2196	Property (\$1,000 deductible per occurrence)	
2197	Cost per \$100 in value, \$100 minimum	0.10
2198	Comprehensive/Collision (\$750 deductible per occurrence)	

2199	Cost per year per vehicle	150.00
2200	Employee Dishonesty Bond (per year)	250.00
2201	ISF - Workers' Compensation	
2202	Workers Compensation Rates	
2203	UDOT	1.25% per \$100 wages
2204	State Agencies	0.70% (except UDOT)
2205	Aviation (per PILOT-YEAR)	\$2,200
2206	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
2207	Unified Lab #2	865,836.54
2208	Cedar City DNR	62,790.16
2209	Ivins VA Nursing Hom	83,064.39
2210	Spanish Fork Veterinary Lab	35,716.03
2211	Payson VA Nursing Home	79,105.70
2212	Vernal Drivers License	18,250.37
2213	Ogden VA Nursing Home	52,945.37
2214	Alcoholic Beverage Control Stores	1,607,681.50
2215	Price Public Safety	65,897.00
2216	Ogden Juvenile Court - New	444,038.00
2217	Garage-Administrative Staff	48.00
2218	Garage - Apprentice Maintenance	41.00
2219	Garage-Electronic Resource	44.00
2220	Garage-Facilities Manager	54.00
2221	Garage-Groundskeeper II	33.00
2222	Garage - Grounds Manager	38.00
2223	Garage-Grounds Supervisor	37.00
2224	Garage-Journey Electrician	51.00
2225	Garage-Journey HVAC	49.00
2226	Garage-Journey Maintenance	46.00
2227	Garage-Maintenance Supervisor	48.00
2228	Garage-Mechanic	38.00
2229	Garage-Office Technician	37.00

2230	Garage-Temp Groundskeeper	19.00
2231	Wasatch Courts	9,577.00
2232	Chase Home	17,428.00
2233	Vernal DNR	80,394.00
2234	Clearfield Warehouse C6 - Archives	167,010.00
2235	Clearfield Warehouse C7 - DNR/DPS	102,837.00
2236	Cedar City A P & P	28,444.00
2237	N UT Fire Dispatch Center	30,438.66
2238	UCAT Admin	47,882.00
2239	Veteran's Memorial Cemetery	24,464.00
2240	Alcoholic Beverage Control Administration	685,415.00
2241	Juab County Court	50,826.00
2242	Agriculture	356,706.00
2243	Adult Probation and Parole Freemont Office Building	192,375.00
2244	Archives	110,619.00
2245	Brigham City Court	169,400.00
2246	Brigham City Regional Center	573,808.00
2247	Calvin Rampton Complex	1,602,863.00
2248	Cannon Health	960,515.00
2249	Capitol Hill Complex	3,809,700.00
2250	Cedar City Courts	103,520.00
2251	Cedar City Regional Center	72,008.00
2252	Department of Administrative Services Surplus Property	59,747.00
2253	Department of Public Safety	
2254	DPS Crime Lab	42,000.00
2255	Drivers License	185,577.00
2256	Farmington Public Safety	68,425.00
2257	Fairpark Driver's License Division	61,571.00
2258	Dixie Drivers License	62,928.00
2259	Driver License West Valley	98,880.00
2260	Division of Services for the Blind and Visually Impaired Training Housing	49,736.00

2261	Farmington 2nd District Courts	537,465.00
2262	Glendinning Fine Arts Center	45,000.00
2263	Governor's Residence	152,156.00
2264	Heber M. Wells	858,321.00
2265	Highland Regional Center	331,766.40
2266	Human Services	
2267	Clearfield East	127,306.00
2268	Ogden Academy Square	299,834.00
2269	DHS - Vernal	74,117.00
2270	Layton Court	80,896.00
2271	Logan 1st District Court	379,267.00
2272	Medical Drive Complex	379,294.00
2273	Moab Regional Center	112,533.00
2274	Murray Highway Patrol	141,738.00
2275	National Guard Armories	390,721.00
2276	Natural Resources	745,072.00
2277	Natural Resources Price	96,414.00
2278	Natural Resources Richfield (Forestry)	1,000.00
2279	Navajo Trust Fund Administration	132,640.00
2280	Office of Rehabilitation Services	204,156.00
2281	Ogden Court	467,740.00
2282	Ogden Juvenile Court-Old	166,045.00
2283	Ogden Regional Center	646,299.44
2284	Orem Circuit Court	90,792.00
2285	Orem Public Safety	105,640.00
2286	Orem Region Three Department of Transportation	141,192.00
2287	Provo Court	299,400.00
2288	Provo Juvenile Courts	173,940.00
2289	Provo Regional Center	664,011.00
2290	Public Safety Depot Ogden	27,236.00
2291	Richfield Court	84,669.68

2292	Richfield Dept. of Technology Services Center	39,000.00
2293	Richfield Regional Center	75,499.00
2294	Rio Grande Depot	397,565.00
2295	Salt Lake Court	1,868,160.00
2296	Salt Lake Government Building #1	972,934.00
2297	Salt Lake Regional Center - 1950 West	250,492.00
2298	St. George Courts	465,353.00
2299	St. George DPS	49,572.00
2300	St. George Tax Commission	64,224.00
2301	State Library	183,714.00
2302	State Library State Mail	156,261.00
2303	State Library visually impaired	124,027.00
2304	Taylorsville Center for the Deaf	138,681.00
2305	Taylorsville Office Building	185,250.00
2306	Tooele Courts	311,351.00
2307	Unified Lab	883,894.00
2308	Utah Arts Collection	43,900.00
2309	Utah State Office of Education	410,669.00
2310	Utah State Tax Commission	970,200.00
2311	Vernal 8th District Court	248,649.00
2312	Vernal Division of Services for People with Disabilities	31,330.00
2313	Vernal Juvenile Courts	20,256.00
2314	West Jordan Courts	557,835.00
2315	West Valley 3rd District Court	118,350.00
2316	Work Force Services	
2317	1385 South State	292,390.00
2318	Administration	685,930.00
2319	DWS Brigham City	46,304.00
2320	Call Center	200,317.00
2321	Cedar City	78,461.00
2322	Clearfield/Davis Co.	180,633.00

2323	Logan	110,088.00
2324	Metro Employment Center	252,776.00
2325	Midvale	135,640.00
2326	Ogden	153,748.00
2327	Provo	144,970.00
2328	Richfield	58,072.00
2329	South County Employment Center	176,196.00
2330	St. George	66,452.00
2331	Vernal	73,702.00
2332	Ogden Division of Motor Vehicles and Drivers License	71,964.00
2333	Ogden Radio Shop	16,434.00
2334	DEPARTMENT OF TECHNOLOGY SERVICES	
2335	INTEGRATED TECHNOLOGY DIVISION	
2336	Automated Geographic Reference Center	
2337	AGRC	
2338	GPS Subscriptions (per year)	600.00
2339	AGRC Plots (AGRC) (per Linear Foot)	6.00
2340	GIT Professional Labor (per hour)	Table
2341	Application Maintenance Tiered Rate: Tier 1 63.93 Tier 2 77.58 Tier 3	
2342	88.00 Tier 4 102.13	
2343	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
2344	ENTERPRISE TECHNOLOGY DIVISION	
2345	ISF - Enterprise Technology Division	
2346	Network Services	
2347	Network Services (per device/month)	46.92
2348	Network Services - 10 GB (per Connection/month)	187.68
2349	Network Services (other State agencies) (per device/month)	51.27
2350	Other Network Services	Direct cost + 10%
2351	Miscellaneous Data Circuits	Direct cost + 10%
2352	Security (per device/month)	21.44
2353	Other Security Services	SBA

2354	Security Assessment/Insurance (per Tier)	Table
2355	Server Count: 0-4 \$12,750 5-34 \$25,500 35-85 \$51,000 >85 \$102,000	
2356	Desktop Services	
2357	Desktop Support (per device/month)	66.36
2358	On-Call Support (per Hour)	Actual Cost
2359	Hosted Email (per Account/month)	4.95
2360	Email Encryption (per Acct/Month)	1.57
2361	Google Vault (per Acct/month)	2.59
2362	Google Unlimited (per Acct/Month)	1.00
2363	Software Resale	Direct cost + 6%
2364	Equipment Maintenance	Direct cost + 10%
2365	Virtual Applications	SBA
2366	Communication Services	
2367	Telephone Technician Labor (per hour)	72.54
2368	Universal Telecom Rate (per Line/month)	32.20
2369	Long Distance Service (per minute)	0.03
2370	1-800 Usage (per minute)	0.03
2371	Jabber (per User/month)	1.33
2372	Other Voice Services	Direct cost + 10%
2373	International Long Distance	Direct cost + 10%
2374	Call Management Systems	SBA
2375	Print Services	
2376	High Speed Laser Print (per image)	0.0321
2377	Other Print Services	Direct cost + 10%
2378	Hosting Services	
2379	Oracle Database Hosting Core Model (per Core/month)	1,104.89
2380	Oracle Database Hosting Shared Model (per GB/month)	48.46
2381	SQL Database Hosting Core Model (per Core/month)	766.37
2382	SQL Database Hosting Shared Model (per GB/month)	38.11
2383	Database Consulting (per hour)	77.58
2384	Application Services Tier 2	

2385	Server Administration (per OS/month)	404.06
2386	Processing (CPU) (per CPU Core/month)	85.26
2387	Storage (per GB/month)	0.1284
2388	Back-up & Archive Storage (per GB/month)	0.1221
2389	File-Share (per GB/month)	0.1284
2390	Storage Rate	
2391	Low-Cost Storage (HNAS) (per GB/month)	0.0949
2392	Object Storage (per GB/month)	0.0198
2393	Public Cloud Administration	SBA
2394	Other Hosting Services	SBA
2395	Web Application Hosting (per instance/month)	43.45
2396	Data Center Rack Space - Full Rack (per Rack/month)	471.68
2397	Data Center Rack Space - Rack U (per Rack U/month)	15.73
2398	Mainframe Services	
2399	Mainframe Disk (per MB/month)	0.0056
2400	Mainframe Tape (per MB/month)	0.0007
2401	Mainframe Consulting (per hour)	77.58
2402	Application Services Tier 2	
2403	Mainframe Computing	SBA
2404	Application Services	
2405	Application Services Tier 1 (per Hour)	63.93
2406	Application Services Tier 2 (per Hour)	77.58
2407	Application Services Tier 3 (per Hour)	88.00
2408	Application Services Tier 4 (per Hour)	102.13
2409	Master Engineer/Consultant/Other	SBA
2410	Miscellaneous	
2411	DTS Consulting Charge (per hour)	77.58
2412	Application Services Tier 2	
2413	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
2414	DEPARTMENT OF HERITAGE AND ARTS	
2415	ADMINISTRATION	

Information Technology

2416		
2417	Preservation Pro (per unit 1-20, depending on usage)	50.00
2418	CommunityGrants App User - State of Utah Executive Branch Agencies (per User)	72.00
2419	CommunityGrants App User - Tier 1 (per User)	480.00
2420	CommunityGrants App User - Tier 2 (per User)	420.00
2421	CommunityGrants App User - Tier 3	360.00
2422	CommunityGrants App User - Tier 4 (per User)	300.00
2423	CommunityGrants App User - Tier 5 (per User)	240.00
2424	CommunityGrants Customer Portal - 100 Members (per 100)	3,000.00
2425	CommunityGrants Customer Community - Minimum - 100 Members (per 100)	900.00
2426	CommunityGrants Customer Community - Minimum - 500 Member (per 100)	2,000.00
2427	CommunityGrants Customer Community - Wholesale - 100 Members (per 100)	1,200.00
2428	CommunityGrants Customer Community - Wholesale - 500 Members (per 100)	2,400.00
2429	CommunityGrants Customer Community - Retail - 100 Members (per 100)	1,800.00
2430	CommunityGrants Customer Community - Retail - 500 Members (per 100)	3,720.00

Administrative Services

Department Merchandise

2433	General Merchandise - Level 1 (per Item)	5.00
2434	Fee entitled "General Merchandise" applies for the entire Department of	
2435	Heritage and Arts.	
2436	General Merchandise - Level 2 (per Item)	10.00
2437	Fee entitled "General Merchandise" applies for the entire Department of	
2438	Heritage and Arts.	
2439	General Merchandise - Level 3 (per Item)	15.00
2440	Fee entitled "General Merchandise" applies for the entire Department of	
2441	Heritage and Arts.	
2442	General Merchandise - Level 4 (per Item)	20.00
2443	Fee entitled "General Merchandise" applies for the entire Department of	
2444	Heritage and Arts.	
2445	General Merchandise - Level 5 (per Item)	50.00
2446	Fee entitled "General Merchandise" applies for the entire Department of	

2447	Heritage and Arts.	
2448	General Merchandise - Level 6 (per Item)	100.00
2449	Fee entitled "General Merchandise" applies for the entire Department of	
2450	Heritage and Arts.	
2451	Department Conference	
2452	Conference Level 1 - Early Registration (per Person)	20.00
2453	Fee entitled "Conference" applies for the entire Department of Heritage	
2454	and Arts.	
2455	Conference Level 1 - Regular Registration (per Person)	25.00
2456	Fee entitled "Conference" applies for the entire Department of Heritage	
2457	and Arts.	
2458	Conference Level 1 - Late Registration (per Person)	30.00
2459	Fee entitled "Conference" applies for the entire Department of Heritage	
2460	and Arts.	
2461	Conference Level 1 - Vendor/Display Table - registration not included (per Table)	50.00
2462	Fee entitled "Conference" applies for the entire Department of Heritage	
2463	and Arts.	
2464	Conference Level 2 - Early Registration (per Person)	45.00
2465	Fee entitled "Conference" applies for the entire Department of Heritage	
2466	and Arts.	
2467	Conference Level 2 - Regular Registration (per Person)	50.00
2468	Fee entitled "Conference" applies for the entire Department of Heritage	
2469	and Arts.	
2470	Conference Level 2 - Late Registration (per Person)	55.00
2471	Fee entitled "Conference" applies for the entire Department of Heritage	
2472	and Arts.	
2473	Conference Level 2 - Vendor/Display Table - registration not included (per Table)	100.00
2474	Fee entitled "Conference" applies for the entire Department of Heritage	
2475	and Arts.	
2476	Conference Level 3 - Student/Group/Change Leader Registration (per Person)	70.00
2477	Fee entitled "Conference" applies for the entire Department of Heritage	

2478	and Arts.	
2479	Conference Level 3 - Early Registration (per Person)	80.00
2480	Fee entitled "Conference" applies for the entire Department of Heritage	
2481	and Arts.	
2482	Conference Level 3 - Regular Registration (per Person)	95.00
2483	Fee entitled "Conference" applies for the entire Department of Heritage	
2484	and Arts.	
2485	Conference Level 3 - Late Registration (per Person)	100.00
2486	Fee entitled "Conference" applies for the entire Department of Heritage	
2487	and Arts.	
2488	Conference Level 3 - Vendor/Display Table Fee - registration not included (per Table)	150.00
2489	Fee entitled "Conference" applies for the entire Department of Heritage	
2490	and Arts.	
2491	Conference Sponsorship	
2492	Conference Sponsorship Level 1	350.00
2493	Fee entitled "Conference Sponsorship" applies for the entire Department	
2494	of Heritage and Arts.	
2495	Conference Sponsorship Level 2	500.00
2496	Fee entitled "Conference Sponsorship" applies for the entire Department	
2497	of Heritage and Arts.	
2498	Conference Sponsorship Level 3	650.00
2499	Fee entitled "Conference Sponsorship" applies for the entire Department	
2500	of Heritage and Arts.	
2501	Conference Sponsorship Level 4	1,000.00
2502	Fee entitled "Conference Sponsorship" applies for the entire Department	
2503	of Heritage and Arts.	
2504	Conference Sponsorship Level 5	2,500.00
2505	Fee entitled "Conference Sponsorship" applies for the entire Department	
2506	of Heritage and Arts.	
2507	Conference Sponsorship Level 6	5,000.00
2508	Fee entitled "Conference Sponsorship" applies for the entire Department	

2509	of Heritage and Arts.	
2510	Conference Sponsorship Level 7	10,000.00
2511	Fee entitled "Conference Sponsorship" applies for the entire Department	
2512	of Heritage and Arts.	
2513	General Training and Workshop	
2514	General Training/Workshop Participation - Level 1 (per Person)	5.00
2515	Fee entitled "General Training/Workshop" applies for the entire	
2516	Department of Heritage and Arts.	
2517	General Training/Workshop Participation - Level 2 (per Person)	10.00
2518	Fee entitled "General Training/Workshop" applies for the entire	
2519	Department of Heritage and Arts.	
2520	General Training/Workshop Participation - Level 3 (per Person)	15.00
2521	Fee entitled "General Training/Workshop" applies for the entire	
2522	Department of Heritage and Arts.	
2523	General Training/Workshop Participation - Level 4 (per Person)	25.00
2524	Fee entitled "General Training/Workshop" applies for the entire	
2525	Department of Heritage and Arts.	
2526	General Training/Workshop Participation - Level 5 (per Person)	30.00
2527	Fee entitled "General Training/Workshop" applies for the entire	
2528	Department of Heritage and Arts.	
2529	General Training/Workshop Participation - Level 6 (per Person)	40.00
2530	Fee entitled "General Training/Workshop" applies for the entire	
2531	Department of Heritage and Arts.	
2532	General Training/Workshop Participation - Level 7 (per Person)	50.00
2533	Fee entitled "General Training/Workshop" applies for the entire	
2534	Department of Heritage and Arts.	
2535	General Training/Workshop Participation - Level 8 (per Person)	60.00
2536	Fee entitled "General Training/Workshop" applies for the entire	
2537	Department of Heritage and Arts.	
2538	General Training/Workshop Participation - Level 9 (per Person)	125.00
2539	Fee entitled "General Training/Workshop" applies for the entire	

2540	Department of Heritage and Arts.	
2541	General Training/Workshop Participation - Level 10 (per Person)	300.00
2542	Fee entitled "General Training/Workshop" applies for the entire	
2543	Department of Heritage and Arts.	
2544	General Training/Workshop Materials Fee (per Person)	15.00
2545	Fee entitled "General Training/Workshop" applies for the entire	
2546	Department of Heritage and Arts.	
2547	Government Records Access and Management Act	
2548	Photocopies (per page)	0.25
2549	GRAMA fees apply for the entire Department of Heritage and Arts	
2550	HISTORICAL SOCIETY	
2551	State Historical Society	
2552	Utah Historical Society Annual Membership	
2553	Student/Senior	25.00
2554	Individual	30.00
2555	Business/Sustaining	40.00
2556	Patron	60.00
2557	Sponsor	100.00
2558	Lifetime	500.00
2559	Utah Historical Quarterly (per issue)	7.00
2560	Publication Royalties	1.00
2561	STATE HISTORY	
2562	Library and Collections	
2563	B/W Historic Photo	
2564	4x5 B/W Historic Photo	7.00
2565	5x7 B/W Historic Photo	10.00
2566	8x10 B/W Historic Photo	15.00
2567	Self Serve Photo	0.50
2568	Digital Image 300 dpl>	10.00
2569	Expedited Photo Processing	2.00
2570	Historic Collection Use	10.00

2571	Research Center	
2572	Self Copy 8.5x11	0.10
2573	Self Copy 11x17	0.25
2574	Staff Copy 8.5x11	0.25
2575	Staff Copy 11x17	0.50
2576	Digital Self Scan/Save (per Page)	0.05
2577	Digital Staff Scan/Save (per Page)	0.25
2578	Microfilm Self Copy (per page)	0.25
2579	Microfilm Self Scan/Save (per Page)	0.15
2580	Microfilm Staff Scan/Save or Copy (per page)	1.00
2581	Audio Recording (per item)	10.00
2582	Video Recording (per item)	20.00
2583	Diazo print	
2584	16 mm diazo print (per roll)	10.00
2585	35 mm diazo print (per roll)	12.00
2586	Silver print	
2587	16 mm silver print (per roll)	18.00
2588	35 mm silver print (per roll)	20.00
2589	Microfilm Digitization	40.00
2590	Digital Format Conversion	5.00
2591	Surplus Photo	1.00
2592	Mailing Charges	1.00
2593	Fax Request	1.00
2594	Historic Preservation and Antiquities	
2595	Anthropological Remains Recovery (per Recovery or Analysis and reporting)	2,500.00
2596	Fee is for recovery or analysis and reporting services.	
2597	Literature Search - Self Service w/ Scans (per 1/2 Hour)	25.00
2598	Literature Search - Staff Performed w/ Scans (per 1/2 Hour)	50.00
2599	GIS Search - Staff Performed (per 1/4 Hour)	15.00
2600	Literature Search/GIS Search - no show fee (per incident)	60.00
2601	GIS Data Cut and Transfer (per Section)	15.00

2602	DIVISION OF ARTS AND MUSEUMS	
2603	Community Arts Outreach	
2604	Change Leader Registration Level 5	500.00
2605	Community Outreach	
2606	Traveling Exhibit Fees	125.00
2607	Traveling Exhibit Fees Title I Schools	100.00
2608	Mountain West Arts Conference Registration	
2609	MWAC Governor's Leadership in the Arts Luncheon	55.00
2610	MWAC Governor's Leadership in the Arts Luncheon Late Registrant	60.00
2611	Community/State Partnership Change Leader Registration	
2612	Change Leader Registration Level 1	100.00
2613	Change Leader Registration Level 2	200.00
2614	Change Leader Registration Level 3	300.00
2615	Change Leader Registration Level 4	400.00
2616	DIVISION OF ARTS AND MUSEUMS - OFFICE OF MUSEUM SERVICES	
2617	Office of Museum Services	
2618	Museum Environmental Monitoring Kit Rental/Shipping (per Period)	40.00
2619	Museum Environmental Monitoring Kit Deposit	150.00
2620	STATE LIBRARY	
2621	Blind and Disabled	
2622	Full Library Services to States With Machines	150.00
2623	Lost Library Book Charge	500.00
2624	Basic Braille Services to States	85.00
2625	Full Library Services to States Without Machines	145.00
2626	Braille and Audio Service to LDS Church	2.25
2627	Library of Congress Contract (MSCW) (per Annual)	999,600.00
2628	Library Development	
2629	Bookmobile Services (per Annual)	856,700.00
2630	Average fee of bookmobile services over the nine service areas.	
2631	Library Resources	
2632	Cataloging Services	7,000.00

2633	Catalog Express Utilization	0.58
2634	Catalog Express Overage	1.17
2635	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
2636	ADMINISTRATION	
2637	Avenue H Technology Provider Renewal	14.00
2638	Health Exchange Call Center	2.50
2639	OFFICE OF TOURISM	
2640	Operations and Fulfillment	
2641	Calendars	
2642	Calendar sales: Individual (purchases of less than 30)	10.00
2643	Calendar sales: Bulk (non state agencies)	8.00
2644	Calendar sales: Bulk (state agencies)	6.00
2645	Calendar sales: Office of Tourism, Film, and Global Branding employees	5.00
2646	These fees may apply to one or more programs within the Office of	
2647	Tourism Line Item.	
2648	Calendar Envelopes	0.50
2649	Posters	
2650	Posters: Framed wall posters	55.00
2651	Posters: Non framed wall posters	2.99
2652	Shirts	
2653	T-shirt sales (cost per shirt)	10.00
2654	Commissions	
2655	Tourism promotional items re-seller commission	12%
2656	UDOT Signage Commissions	54,000.00
2657	BUSINESS DEVELOPMENT	
2658	Corporate Recruitment and Business Services	
2659	Market Tax Credit Fee	100,000.00
2660	Annual fee to certify a proposed equity investment or long-term debt	
2661	security as a qualified equity investment.	
2662	Private Activity Bond	
2663	Confirmation per million volume cap (per million of allocated volume cap)	300.00

2664	Original application: under \$3 million	1,500.00
2665	Original application: \$3-\$5 million	2,000.00
2666	Original application: over \$5 million	3,000.00
2667	Private Activity Bond Re-application	
2668	Re-application: under \$3 million	750.00
2669	Re-application: \$3-\$5 million	1,000.00
2670	Re-application: over \$5 million	1,500.00
2671	Private Activity Bond Extension	
2672	Second 90 Day Extension	2,000.00
2673	Third 90 Day Extension	4,000.00
2674	Each Additional 90 Day Extension	4,000.00
2675	PETE SUAZO UTAH ATHLETICS COMMISSION	
2676	Boxing Events	
2677	Boxing Event: <500 Seats	500.00
2678	Boxing Event: 500 - 1,000 Seats	500.00
2679	Boxing Event: 1,000 - 3,000 Seats	750.00
2680	Boxing Event: 3,000 - 5,000 seats	1,500.00
2681	Boxing Event: 5,000 - 10,000 Seats	1,500.00
2682	Boxing Event: >10,000 Seats	1,500.00
2683	Unarmed Combat Event	
2684	Unarmed Combat Event: <500 Seats	500.00
2685	Unarmed Combat Event: 500 - 1,000 Seats	500.00
2686	Unarmed Combat Event: 1,000 - 3,000 Seats	750.00
2687	Unarmed Combat Event: 3,000 - 5,000 seats	1,500.00
2688	Unarmed Combat Event: 5,000 - 10,000 Seats	1,500.00
2689	Unarmed Combat Event: >10,000 Seats	1,500.00
2690	Licenses and Badges	
2691	Promoter (per License)	250.00
2692	Official, Manager, Matchmaker (per License)	50.00
2693	Judge, Referee, Matchmaker, Contestant Manager Licenses	
2694	Contestant, Second (Corner) (per License)	30.00

2695	Amateur, Professional, Second (Corner), Timekeeper Licenses	
2696	ID Badges (per Badge)	10.00
2697	Drug Tests, Fight Fax, Contestant ID Badge	
2698	Additional Inspector	100.00
2699	Event Registration	100.00
2700	Fee to reserve a date on the Pete Suazo Utah Athletic Commission event	
2701	calendar	
2702	Broadcast Revenue	3,000.00
2703	3% of the first \$500,000 and 1% of the next \$1,000,000 of the total gross	
2704	receipts from the sale, lease or other exploitation of internet, broadcasting,	
2705	television, and motion picture rights for any contest or exhibition thereof	
2706	without any deductions for commissions, brokerage fees, distribution fees,	
2707	advertising, contestants' purses or charges, except in no case shall the fee be	
2708	more than \$25,000, nor less than \$100.	
2709	UTAH STATE TAX COMMISSION	
2710	TAX ADMINISTRATION	
2711	Administration Division	
2712	Administration	
2713	Liquor Profit Distribution	6.00
2714	All Divisions	
2715	Certified Document	5.00
2716	Faxed Document Processing (per page)	1.00
2717	Record Research	6.50
2718	Photocopies, over 10 copies (per page)	0.10
2719	Research, special requests (per hour)	20.00
2720	Technology Management	
2721	Administration	
2722	All Divisions	
2723	Custom Programming (per hour)	85.00
2724	Tax Processing Division	
2725	Administration	

2726	All Divisions	
2727	Convenience Fee	Not to exceed 3%
2728	Convenience fee for tax payments and other authorized transactions	
2729	Tax Payer Services	
2730	Administration	
2731	Lien Subordination	Not to exceed 300.00
2732	Tax Clearance	50.00
2733	Motor Vehicles	
2734	Aeronautics	
2735	Aircraft Registration	3.00
2736	Administration	
2737	Sample License Plates	5.00
2738	All Divisions	
2739	Data Processing Set-Up	55.00
2740	Parks and Recreation	
2741	Parks & Recreation Decal Replacement	4.00
2742	Motor Vehicle	
2743	Motor Vehicle Information	3.00
2744	Motor Vehicle Information Via Internet	1.00
2745	Motor Vehicle Transaction (per standard unit)	1.51
2746	Motor Carrier	
2747	Cab Card	3.00
2748	Duplicate Registration	3.00
2749	Temporary Permit	
2750	Individual permit	6.00
2751	Electronic Payment	
2752	Authorized Motor Vehicle Registrations	Not to exceed 4.00
2753	License Plates	
2754	Reflectorized Plate	6.00
2755	Special Group Plate Programs	
2756	Inventory ordered before July 1, 2003	

2757	Extra Plate Costs	5.50
2758	Plus \$5 standard plate fee	
2759	New Programs or inventory reorders after July 1, 2003	
2760	Start-up or significant program changes (per program)	3,900.00
2761	Extra Plate Costs (per decal set ordered)	3.50
2762	Plus \$5 standard plate fee	
2763	Extra Handling Cost (per decal set ordered)	2.40
2764	Special Group Logo Decals	Variable
2765	Special Group Slogan Decals	Variable
2766	Motor and Special Fuel	
2767	International Fuel Tax Administration	
2768	Decal (per set)	4.00
2769	Reinstatement	100.00
2770	Motor Vehicle Enforcement Division	
2771	Temporary Permit Restricted Fund	
2772	Temporary Permit	Not to exceed 12.00
2773	Sold to dealers in bulk, not to exceed approved fee amount	
2774	Temporary Sports Event Registration Certificate	Not to exceed 12.00
2775	MV Business Regulation	
2776	Dismantler's Retitling Inspection	50.00
2777	Salvage Vehicle Inspection	50.00
2778	Electronic Payment	
2779	Temporary Permit Books (per book)	Not to exceed 4.00
2780	Dealer Permit Penalties (per penalty)	Not to exceed 1.00
2781	Salvage Buyer's License (per license)	Not to exceed 3.00
2782	Licenses	
2783	Motor Vehicle Manufacturer License	102.00
2784	Motor Vehicle Remanufacturer License	102.00
2785	New Motor Vehicle Dealer	127.00
2786	Transporter	51.00
2787	Body Shop	112.00

2788	Used Motor Vehicle Dealer	127.00
2789	Dismantler	102.00
2790	Salesperson	31.00
2791	Salesperson's License Transfer Fee	31.00
2792	Salesperson's License Reissue	5.00
2793	Crusher	102.00
2794	Used Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
2795	New Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
2796	Representative	26.00
2797	Distributor or Factory Branch and Distributor Branch's	61.00
2798	Additional place of business	
2799	Temporary	26.00
2800	Permanent	Variable
2801	Variable rate - same rate as the original license fee (based on license type)	
2802	License Plates	
2803	Purchase	
2804	Manufacturer	10.00
2805	Dealer	12.00
2806	Dismantler	10.00
2807	Transporter	10.00
2808	Renewal	
2809	Manufacturer	8.50
2810	Dealer	10.50
2811	Dismantler	8.50
2812	Transporter	8.50
2813	In-transit Permit	2.50
2814	LICENSE PLATES PRODUCTION	
2815	License Plates Production	
2816	Decal Replacement	1.00
2817	Reflectorized Plate	6.00
2818	Plate Mailing Charge (per Plate Set)	4.00

2819	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
2820	RESEARCH CAPACITY BUILDING	
2821	U of U Start Up, Carry Over, Commercialization	
2822	USTAR Core Facility Incubation (per sq ft)	28.00
2823	SUPPORT PROGRAMS	
2824	SBIR/STTR Assistance Center	
2825	SBIR/STTR Assistance Center (SSAC) Search Fee	75.00
2826	SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop	75.00
2827	SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop: non-client	50.00
2828	SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop: client	25.00
2829	SBIR/STTR Assistance Center (SSAC) 2-4 hour seminar/workshop	25.00
2830	SBIR/STTR Assistance Center (SSAC) 1-4 hour seminar/workshop	10.00
2831	SBIR/STTR Assistance Center Seminar: Outside speakers: all day event	225.00
2832	SBIR/STTR Assistance Center Seminar: Outside speakers: all day event (early bird)	150.00
2833	SBIR/STTR Assistance Center Seminar: Outside speakers: all day event (search client)	100.00
2834	Regional Outreach	
2835	Regional Outreach Seminar: Outside speakers - all day event	225.00
2836	Regional Outreach Seminar: Outside speakers - all day event (early bird)	150.00
2837	Regional Outreach 4-8 hour seminar/workshop	75.00
2838	Regional Outreach 4-8 hour seminar/workshop	50.00
2839	Regional Outreach 4-8 hour seminar/workshop	25.00
2840	Regional Outreach 2-4 hour seminar/workshop	25.00
2841	Regional Outreach 1-4 hour seminar/workshop	10.00
2842	Incubation Programs	
2843	Incubation Program Pro Membership	300.00
2844	Incubation Program Co-Working Membership	150.00
2845	Incubation Program Walk-In Membership	45.00
2846	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
2847	DABC OPERATIONS	
2848	Executive Director	
2849	Compliance Licensee Lists	10.00

2850	Licensee Rules	20.00
2851	Utah Code	30.00
2852	Label Approval Fee	30.00
2853	Administration	
2854	Customized Reports Produced by Request (per hour)	50.00
2855	Stock Location Report	25.00
2856	Photocopies	0.15
2857	Returned Check Fee	20.00
2858	Application to Relocate Alcoholic Beverages Due to Change of Residence	20.00
2859	Research (per hour)	30.00
2860	Video/DVD	25.00
2861	Price Lists	
2862	Master Category	8.00
2863	\$96 Yearly	
2864	Alpha by Product	8.00
2865	\$96 Yearly	
2866	Numeric by Code	8.00
2867	\$96 Yearly	
2868	Military	8.00
2869	\$96 Yearly	
2870	LABOR COMMISSION	
2871	Administration	
2872	Industrial Accidents Division	
2873	Workers Compensation	
2874	Coverage Waiver	50.00
2875	Seminar Fee (alternate years) (per registrant)	Not to exceed 500.00
2876	Premium Assessment	
2877	Workplace Safety Fund (per premium)	0.25%
2878	Employers Reinsurance Fund (per premium)	3.00%
2879	Uninsured Employers Fund (per premium)	0.35%
2880	Industrial Accidents Restricted Account (per premium)	0.50%

2881	Certificate to Self-Insured	
2882	New Self-Insured Certificate	1,200.00
2883	Self Insured Certificate Renewal	650.00
2884	Boiler, Elevator and Coal Mine Safety Division	
2885	Boiler and Pressure Vessel Inspections	
2886	Owner	
2887	User Inspection Agency Certification	250.00
2888	Certificate of Competency	
2889	Original Exam	25.00
2890	Renewal	20.00
2891	Jacketed Kettles and Hot Water Supply	
2892	Consultation	
2893	Witness special inspection (per hour)	60.00
2894	Boilers	
2895	Existing	
2896	< 250,000 BTU	30.00
2897	> 250,000 BTU but < 4,000,000 BTU	60.00
2898	> 4,000,001 BTU but < 20,000,000 BTU	150.00
2899	> 20,000,000 BTU	300.00
2900	New	
2901	< 250,000 BTU	45.00
2902	> 250,000 BTU but < 4,000,000 BTU	90.00
2903	> 4,000,001 BTU but < 20,000,000 BTU	225.00
2904	> 20,000,000 BTU	450.00
2905	Pressure Vessel	
2906	Existing	30.00
2907	New	45.00
2908	Pressure Vessel Inspection by Owner-user	
2909	25 or less on single statement (per vessel)	5.00
2910	26 through 100 on single statement (per statement)	100.00
2911	101 through 500 on single statement (per statement)	200.00

2912	over 500 on single statement (per statement)	400.00
2913	Elevator Inspections Existing Elevators	
2914	Hydraulic	85.00
2915	Electric	85.00
2916	Handicapped	85.00
2917	Other Elevators	85.00
2918	Elevator Inspections New Elevators	
2919	Hydraulic	300.00
2920	Electric	700.00
2921	Handicapped	200.00
2922	Other Elevators	200.00
2923	Consultation and Review (per hour)	60.00
2924	Escalators/Moving Walks	700.00
2925	Remodeled Electric	500.00
2926	Roped Hydraulic	500.00
2927	Coal Mine Certification	
2928	Mine Foreman	50.00
2929	Temporary Mine Foreman	35.00
2930	Fire Boss	50.00
2931	Surface Foreman	50.00
2932	Temporary Surface Foreman	35.00
2933	Hoistman	50.00
2934	Electrician	
2935	Underground	50.00
2936	Surface	50.00
2937	Certification Retest	
2938	Per section	20.00
2939	Maximum fee charge	50.00
2940	Hydrocarbon Mine Certifications	
2941	Hoistman	50.00
2942	Certification Retest	

2943	Per section	20.00
2944	Maximum fee charge	50.00
2945	Gilsonite	
2946	Mine Examiner	50.00
2947	Shot Firer	50.00
2948	Mine Foreman	
2949	Certificate	50.00
2950	Temporary	35.00
2951	Photocopies, Search, Printing	
2952	Black and White no special handling	0.25
2953	Research, redacting, unstapling, restapling (per hour)	15.00
2954	More than 1 hour (per hour)	20.00
2955	Color Printing (per page)	0.50
2956	Certified Copies (per certification)	2.00
2957	Plus search fees if applicable	
2958	Electronic documents CD or DVD	2.00
2959	Fax, plus telephone costs	0.50
2960	DEPARTMENT OF COMMERCE	
2961	COMMERCE GENERAL REGULATION	
2962	Administration	
2963	Commerce Department	
2964	All Divisions	
2965	Booklets	Variable
2966	Administrative Expungement Application	200.00
2967	Priority Processing	75.00
2968	List of Licensees/Business Entities	25.00
2969	Photocopies (per copy)	0.30
2970	Verification of Licensure/Custodian of Record	20.00
2971	Returned Check Charge	20.00
2972	FBI Fingerprint File Search	15.00
2973	BCI Fingerprint File Search	20.00

2974	Fingerprint Processing for non-department	10.00
2975	Government Records and Management Act Requested Information Booklet	10.00
2976	Duplication Charge CD	12.00
2977	Government Records and Management Act record	
2978	Administration	
2979	Motor Vehicle Franchise Act	
2980	Application	83.00
2981	Renewal	83.00
2982	Powersport Vehicle Franchise Act	
2983	Application	83.00
2984	Renewal	83.00
2985	Application in addition to MVFA	27.00
2986	Renewal in addition to MVFA	27.00
2987	Administration Late Renewal	20.00
2988	Employer Legal Status Voluntary Certification (Bi-annual)	3.00
2989	Property Rights Ombudsman	
2990	Filing Request for Advisory Opinion	150.00
2991	Land Use Seminar Continuing Education	25.00
2992	Books	
2993	Citizens Guide to Land Use	
2994	Single copy	15.00
2995	Six or more copies	9.00
2996	Case of 22 books	132.00
2997	Administration	
2998	Home Owner Associations	
2999	HOA Registration	37.00
3000	Change in HOA Registration	10.00
3001	Occupational and Professional Licensing	
3002	Cosmetologist/Barber	
3003	Apprentice Registration / Renewal	20.00
3004	Deception Detection	

3005	Deception Detection Examiner Administrator Application	50.00
3006	Deception Detection Examiner Administrator Renewal	32.00
3007	Commercial Interior Design	
3008	Commercial Interior Design Certification New Application	70.00
3009	Commercial Interior Design Certification Renewal	40.00
3010	Acupuncturist	
3011	New Application Filing	110.00
3012	Dentist Educator	
3013	New Application	110.00
3014	New Application Filing	
3015	Renewal	63.00
3016	Electrician	
3017	Apprentice Electrician tracking per credit hour	0.24
3018	Massage	
3019	Apprentice Renewal	20.00
3020	Plumber	
3021	Plumber CE Course approval	40.00
3022	Plumber CE Course Attendee Tracking / per hour	1.00
3023	Apprentice Plumber CE attendance tracking/ per hour	0.24
3024	Substance Use Disorder Counselor (Licensed)	
3025	Licensed Advanced New Application	85.00
3026	Licensed Advanced Renewal	78.00
3027	Substance Use Disorder Counselor (Certified)	
3028	Certified Advanced Counselor	70.00
3029	Certified Advanced Counselor Intern	70.00
3030	Pharmacy	
3031	Dispensing Medical Practitioner New Application Filing	110.00
3032	Dispensing Medical Practitioner License Renewal	63.00
3033	Dispensing Medical Practitioner Clinic Pharmacy New Application	200.00
3034	Dispensing Medical Practitioner Clinic Pharmacy License Renewal	103.00
3035	Pharmacy Technician Trainee	50.00

3036	Music Therapy	
3037	Certified Music Therapist New Application	70.00
3038	Certified Music Therapist Application Renewal	47.00
3039	Physical Therapy	
3040	Dry Needle Registration	50.00
3041	Psychologist	
3042	Behavioral Analyst New Application Filing	120.00
3043	Behavioral Analyst License Renewal	93.00
3044	Assistant Behavioral Analyst New Application Filing	120.00
3045	Assistant Behavioral Analyst License Renewal	93.00
3046	Behavioral Specialist License Renewal	78.00
3047	Assistant Behavioral Specialist New Application Filing	85.00
3048	Assistant Behavioral Specialist License Renewal	78.00
3049	Physician and Surgeon	
3050	Physician and Surgeon Compact Existing Licensee Fee	40.00
3051	Interstate Compact New License Application Filing	200.00
3052	Interstate Compact License Renewal	183.00
3053	Acupuncturist	
3054	License Renewal	63.00
3055	Alarm Company	
3056	Company Application Filing	330.00
3057	Company License Renewal	203.00
3058	Agent Application Filing	60.00
3059	Agent License Renewal	42.00
3060	Agent Temporary Permit	20.00
3061	Architect	
3062	New Application Filing	110.00
3063	License Renewals	63.00
3064	Education and Enforcement Surcharge	10.00
3065	Armored Car	
3066	Registration	330.00

3067	Renewal	203.00
3068	Security Officer Registration	60.00
3069	Security Officer Renewal	42.00
3070	Education Approval	300.00
3071	Education Renewal	103.00
3072	Athletic Agents	
3073	New Application Filing	510.00
3074	License Renewal	510.00
3075	Athletic Trainer	
3076	New Application Filing	70.00
3077	License Renewal	47.00
3078	Building Inspector	
3079	New Application Filing	85.00
3080	License Renewal	63.00
3081	Certified Court Reporter	
3082	New Application Filing	45.00
3083	License Renewal	42.00
3084	Certified Dietician	
3085	New Application Filing	60.00
3086	License Renewals	37.00
3087	Certified Nurse Midwife	
3088	New Application Filing	100.00
3089	License Renewal	63.00
3090	Intern-New Application Filing	35.00
3091	Certified Public Accountant	
3092	Individual CPA Application Filing	85.00
3093	Individual License/Certificate Renewal	63.00
3094	CPA Firm Application for Registration	90.00
3095	CPA Firm Registration Renewal	52.00
3096	Chiropractic Physician	
3097	New Application Filing	200.00

3098	License Renewal	103.00
3099	Contractor	
3100	New Application Filing-Primary Classification	210.00
3101	License Renewals	113.00
3102	New Application Filing-Secondary Classification	110.00
3103	Change Qualifier	50.00
3104	Corporation Conversion	35.00
3105	Continuing Education Course Approval	40.00
3106	Continuing Education (per credit hour tracking)	1.00
3107	Controlled Substance	
3108	New Application Filing	100.00
3109	License Renewal	78.00
3110	Controlled Substance Handler	
3111	Facility New Application Filing	90.00
3112	Facility License Renewal	68.00
3113	Individual New Application Filing	90.00
3114	Individual License Renewal	68.00
3115	Controlled Substance Precursor	
3116	Distributor New Application Filing	210.00
3117	License Renewal	113.00
3118	Cosmetologist/Barber	
3119	New Application Filing	60.00
3120	License Renewal	52.00
3121	Instructor Certificate	60.00
3122	School New Application Filing	110.00
3123	School License Renewal	110.00
3124	Barber New Application	60.00
3125	School License Renewal	52.00
3126	Barber Instructor Certificate	60.00
3127	Deception Detection	
3128	Examiner New Application Filing	50.00

3129	Examiner License Renewal	32.00
3130	Intern New Application Filing	35.00
3131	Intern License Renewal	32.00
3132	Dentist	
3133	New Application Filing	110.00
3134	License Renewals	63.00
3135	Anesthesia Upgrade New Application	60.00
3136	Dental Hygienist	
3137	New Application Filing	60.00
3138	License Renewal	37.00
3139	Anesthesia Upgrade New Application	35.00
3140	Direct Entry Midwife	
3141	New Application Filing	100.00
3142	License Renewal	63.00
3143	Electrician	
3144	New Application Filing	110.00
3145	License Renewal	63.00
3146	Continuing Education Course Approval	40.00
3147	Continuing Education (per credit hour tracking)	1.00
3148	Electrologist	
3149	New Application Filing	50.00
3150	License Renewals	32.00
3151	Instructor Certificate	60.00
3152	School New Application Filing	110.00
3153	School License Renewal	110.00
3154	Elevator Mechanic	
3155	New Application Filing	110.00
3156	License Renewal	63.00
3157	Continuing Education Course Approval	40.00
3158	Continuing Education (per credit hour tracking)	1.00
3159	Engineer, Professional	

3160	New Application Filing	110.00
3161	Engineer License Renewal	63.00
3162	Structural Engineer New Application Filing	110.00
3163	Structural Engineer License Renewal	63.00
3164	Engineer	
3165	Education and Enforcement Surcharge	10.00
3166	Environmental Health Scientist	
3167	New Application Filing	60.00
3168	License Renewal	37.00
3169	New Application Filing	60.00
3170	In training	
3171	Esthetician	
3172	New Application Filing	60.00
3173	License Renewals	52.00
3174	Instructor Certificate	60.00
3175	Master Esthetician New Application Filing	85.00
3176	Master Esthetician License Renewal	68.00
3177	School New Application Filing	110.00
3178	School License Renewal	110.00
3179	Factory Built Housing	
3180	Dealer New Application Filing	30.00
3181	Dealer License Renewal	30.00
3182	On-site Plant Inspection (per hour)	\$50 per hour plus expenses
3183	Factory Built Housing Education and Enforcement	75.00
3184	Funeral Services	
3185	Director New Application Filing	160.00
3186	Director License Renewal	88.00
3187	Intern New Application Filing	85.00
3188	Establishment New Application Filing	250.00
3189	Establishment License Renewal	250.00
3190	Genetic Counselor	

3191	New Application Filing	150.00
3192	License Renewal	138.00
3193	Geologist	
3194	New Application Filing	150.00
3195	License Renewal	123.00
3196	Education and Enforcement Fund	15.00
3197	Handyman Affirmation	
3198	Handyman Exemption Registration/Renewal	35.00
3199	Health Facility Administrator	
3200	New Application Filing	120.00
3201	License Renewals	83.00
3202	Hearing Instrument Specialist	
3203	New Application Filing	150.00
3204	License Renewal	103.00
3205	Intern New Application Filing	35.00
3206	Hunting Guide	
3207	New Application Filing	75.00
3208	License Renewal	50.00
3209	Landscape Architect	
3210	New Application Filing	110.00
3211	License Renewal	63.00
3212	Examination Record	30.00
3213	Education and Enforcement Fund	10.00
3214	Land Surveyor	
3215	New Application Filing	110.00
3216	License Renewals	63.00
3217	Education and Enforcement Surcharge	10.00
3218	Marriage and Family Therapist	
3219	Therapist New Application Filing	120.00
3220	Therapist License Renewal	93.00
3221	Associate New Application Filing	85.00

3222	Externship New Application Filing	85.00
3223	Massage	
3224	Therapist New Application Filing	60.00
3225	Therapist License Renewal	52.00
3226	Apprentice New Application Filing	35.00
3227	Medical Language Interpreter	
3228	New Application Filing	50.00
3229	Interpreter Renewal	25.00
3230	Nail Technician	
3231	New Application Filing	60.00
3232	License Renewal	52.00
3233	Instructor Certificate	60.00
3234	School New Application Filing	110.00
3235	School License Renewal	110.00
3236	Naturopathic Physician	
3237	New Application Filing	200.00
3238	License Renewals	103.00
3239	Nursing	
3240	Licensed Practical Nurse New Application Filing	60.00
3241	Licensed Practical Nurse License Renewal	58.00
3242	Registered Nurse New Application Filing	60.00
3243	Registered Nurse License Renewal	58.00
3244	Advanced Practice RN New Application Filing	100.00
3245	Advanced Practice RN License Renewal	68.00
3246	Advanced Practice RN-Intern New Application Filing	35.00
3247	Certified Nurse Anesthetist New Application Filing	100.00
3248	Certified Nurse Anesthetist License Renewal	68.00
3249	Educational Program Approval-Initial Visit	500.00
3250	Educational Program Approval-Follow-up	250.00
3251	Medication Aide Certified New Application Filing	50.00
3252	Medication Aide Certified License Renewal	42.00

3253	Occupational Therapist	
3254	Occupational Therapist New Application Filing	70.00
3255	Occupational Therapist License Renewal	47.00
3256	Occupational Therapist Assistant New Application Filing	70.00
3257	Occupational Therapist Assistants License Renewal	47.00
3258	Online Contract Pharmacy	
3259	New Application	200.00
3260	Renewal	103.00
3261	Online Internet Facilitator	
3262	New Application	7,000.00
3263	Renewal	7,000.00
3264	Optometrist	
3265	New Application Filing	140.00
3266	License Renewal	93.00
3267	Osteopathic Physician Online Prescriber	
3268	New Application	200.00
3269	License Renewal	183.00
3270	Outfitter	
3271	New License Filing	150.00
3272	Renewal License	50.00
3273	Osteopathic Physician and Surgeon	
3274	New Application Filing	200.00
3275	License Renewals	183.00
3276	Pharmacy	
3277	Pharmacist New Application Filing	110.00
3278	Pharmacist License Renewal	63.00
3279	Pharmacy Intern New Application Filing	100.00
3280	Pharmacy Technician New Application Filing	60.00
3281	Pharmacy Technician License Renewal	47.00
3282	Class A New Application Filing	200.00
3283	Class A License Renewal	103.00

3284	Class B New Application	200.00
3285	Class B License Renewal	103.00
3286	Class C New Application	200.00
3287	Class C License Renewal	103.00
3288	Class D New Application	200.00
3289	Class D License Renewal	103.00
3290	Class E New Application	200.00
3291	Class E License Renewal	103.00
3292	Physical Therapy	
3293	New Application Filing	70.00
3294	License Renewal	47.00
3295	Physical Therapy Assistant	
3296	New Application Filing	60.00
3297	License Renewal	47.00
3298	Physician/Surgeon	
3299	New Application Filing	200.00
3300	License Renewal	183.00
3301	Physician Assistant	
3302	New Application Filing	180.00
3303	License Renewals	123.00
3304	Physician Online Prescriber	
3305	New Application	200.00
3306	License Renewal	183.00
3307	Plumber	
3308	New Application Filing	110.00
3309	License Renewals	63.00
3310	Podiatric Physician	
3311	New Application Filing	200.00
3312	License Renewal	103.00
3313	Pre-Need Funeral Arrangement	
3314	Sales Agent New Application Filing	85.00

3315	Sales Agent License Renewal	73.00
3316	Private Probation Provider	
3317	New Application Filing	85.00
3318	License Renewal	63.00
3319	Clinical Mental Health Counselor	
3320	New Application Filing	120.00
3321	License Renewals	93.00
3322	Professional Counselor Associate New Application Filing	85.00
3323	Associate Clinical Mental Health Extern New Application	85.00
3324	Psychologist	
3325	New Application Filing	200.00
3326	License Renewal	128.00
3327	Certified Psychology Resident New App Filing	85.00
3328	Radiology	
3329	Radiology Technologist New Application Filing	70.00
3330	Radiology Technologist License Renewal	47.00
3331	Radiology Practical Technologist New Application Filing	70.00
3332	Radiology Practical Technologist License Renewal	47.00
3333	Recreation Therapy	
3334	Master Therapeutic Recreational Specialist New Application Filing	70.00
3335	Master Therapeutic Recreational Specialist License Renewal	47.00
3336	Therapeutic Recreational Specialist New Application Filing	70.00
3337	Therapeutic Recreational Specialist License Renewal	47.00
3338	Therapeutic Recreational Technical New License Application	70.00
3339	Therapeutic Recreational Technician License Renewal	47.00
3340	Residence Lien Recovery Fund	
3341	Initial Assessment	195.00
3342	Registration Processing Fee-Voluntary Registrants	25.00
3343	Post-claim Laborer Assessment	20.00
3344	Beneficiary Claim	120.00
3345	Laborer Beneficiary Claim	15.00

3346	Reinstatement of Lapsed Registration	50.00
3347	Late	20.00
3348	Certificate of Compliance	30.00
3349	Respiratory Care Practitioner	
3350	New Application Filing	60.00
3351	License Renewal	52.00
3352	Security Services	
3353	Contract Security Company Application Filing	330.00
3354	Contract Security Company Renewal	203.00
3355	Replace/Change Qualifier	50.00
3356	Education Program Approval	300.00
3357	Education Program Approval Renewal	103.00
3358	Armed Security Officer New Application Filing	60.00
3359	Armed Security Officer New License Renewal	42.00
3360	Unarmed Security Officer New Application Filing	60.00
3361	Unarmed Security Officer New License Renewal	42.00
3362	Social Worker	
3363	Clinical Social Worker New Application Filing	120.00
3364	Clinical Social Worker License Renewal	93.00
3365	Certified Social Worker New Application Filing	120.00
3366	Certified Social Worker License Renewal	93.00
3367	Certified Social Worker Intern New	85.00
3368	Certified Social Worker Externship	85.00
3369	Social Service Worker New Application Filing	85.00
3370	Social Service Worker License Renewal	78.00
3371	Speech Language Pathologist/Audiologist	
3372	Speech Language Pathologist New Application Filing	70.00
3373	Speech Language Pathologist License Renewal	47.00
3374	Audiologist New Application Filing	70.00
3375	Audiologist License Renewal	47.00
3376	Speech Language Pathologist / Audiologist	

3377	Speech Language Pathologist and Audiologist New Application Filing	70.00
3378	Speech Language Pathologist and Audiologist License Renewal	47.00
3379	Substance Use Disorder Counselor (Licensed)	
3380	New Application Filing	85.00
3381	License Renewal	78.00
3382	Substance Use Disorder Counselor (Certified)	
3383	Certified Substance Counselor	70.00
3384	Certified Counselor Intern	70.00
3385	Certified Substance Extern	70.00
3386	Veterinarian	
3387	New Application Filing	150.00
3388	License Renewal	73.00
3389	Intern New Application Filing	35.00
3390	Vocational Rehab Counselor	
3391	New Application Filing	70.00
3392	License Renewal	47.00
3393	Other	
3394	Inactive/Reactivation/Emeritus License	50.00
3395	Temporary License	50.00
3396	Late Renewal	20.00
3397	License/Registration Reinstatement	50.00
3398	Duplicate License	10.00
3399	Disciplinary File Search (per order document)	12.00
3400	Change Qualifier	50.00
3401	UBC Seminar	Variable
3402	surcharge of 1% of Building Permits in accordance w/	
3403	UCA-15a-1-209-5-a	
3404	UBC Building Permit surcharge	Variable
3405	State Construction Registry	
3406	Online	
3407	Notice of Commencement	7.50

3408	Appended Notice of Commencement online	7.50
3409	Preliminary Notice	1.00
3410	Notice of Completion	7.50
3411	Required Notifications	Variable
3412	Requested Notifications	10.00
3413	Receipt Retrieval	
3414	Within 2 years	1.00
3415	Beyond 2 years	5.00
3416	Public Search	1.00
3417	Annual account set up	
3418	Auto bill to credit card	60.00
3419	Invoice	100.00
3420	Notice of Construction Loan	8.00
3421	Notice of Intent to Complete	8.00
3422	Notice of Retention	1.25
3423	Notice of Remaining to Complete	1.25
3424	Offline	
3425	Notice of Commencement	15.00
3426	Appended Notice of Commencement - On-line	15.00
3427	Preliminary Notice	6.00
3428	Notice of Completion	15.00
3429	Required Notifications	6.00
3430	Requested Notifications	25.00
3431	Receipt Retrieval	
3432	Within 2 years	6.00
3433	Beyond 2 years	12.50
3434	Public Search	Variable
3435	Annual account set up	
3436	Auto bill to credit card	75.00
3437	Invoice	125.00
3438	Notice of Construction Loan	15.00

3439	Notice of Intent to Complete	16.00
3440	Notice of Retention	8.00
3441	Notice of Remaining to Complete	6.00
3442	Notice of Loan Default	Variable
3443	Building Permit	Variable
3444	Filed by city	
3445	Withdrawal of Preliminary Notice	Variable
3446	Construction Ownership	
3447	Ownership Status Report	20.00
3448	Ownership Listing/Change	20.00
3449	Physician Educator	
3450	Physician Educator I new application	200.00
3451	Physician Educator I renewal	183.00
3452	Physician Educator II new application	200.00
3453	Physician Educator I renewal	183.00
3454	Radiologist Assistant	
3455	New Application Filing	70.00
3456	License Renewal	47.00
3457	Residence Lien Recovery Fund	
3458	Special Assessment	105.00
3459	Securities	
3460	Title III Crowd Funding Timely Notice Filing	100.00
3461	Title III Crowd Funding Notice Filing Late Fee	500.00
3462	Securities Registration	
3463	Qualification Registration	300.00
3464	Covered Securities Notice Filings	
3465	Regulation A timely Securities Filing	100.00
3466	Late Fee Regulation A Filing	500.00
3467	Securities Registration	
3468	Coordinated Registration	300.00
3469	Transactional Exemptions	

3470	Transactional Exemptions	60.00
3471	No-action and Interpretative Opinions	120.00
3472	Licensing	
3473	Agent	60.00
3474	Broker/Dealer	200.00
3475	Investment Advisor	
3476	New and renewal	100.00
3477	Investment Advisor Representative	
3478	New and renewal	50.00
3479	Certified Dealer	
3480	New and Renewal	500.00
3481	Certified Adviser	
3482	New and Renewal	500.00
3483	Covered Securities Notice Filings	
3484	Investment Companies	600.00
3485	All Other Covered Securities	100.00
3486	Late Fee Rule 506 Notice Filing	500.00
3487	Less than 15 days after sale	
3488	Federal Covered Adviser	
3489	New and Renewal	100.00
3490	Securities Exemptions	
3491	Securities Exemptions	60.00
3492	Other	
3493	Late Renewal	20.00
3494	Fairness Hearing	1,500.00
3495	Statute Booklet	Variable
3496	Small Corp. Offering Registration (SCOR)	Variable
3497	Rules and form booklet	Variable
3498	Excluding SCOR	
3499	Postage and Handling	Variable
3500	Consumer Protection	

3501	Charitable Solicitation Act	
3502	Charity	75.00
3503	Transportation Network Company	
3504	Transportation network Company Registration	5,000.00
3505	Transportation Network Company License Renewal	5,000.00
3506	Immigration Consultants	
3507	Initial Registration Fee	200.00
3508	License Renewal Fee	200.00
3509	Pawnshop Registry	
3510	Pawnbroker Late Fee	50.00
3511	Charitable Solicitation Act	
3512	Professional Fund Raiser	250.00
3513	Telephone Solicitation	
3514	Telemarketing Registration	500.00
3515	Health Spa	
3516	Health Spa	100.00
3517	Credit Services Organization	
3518	Credit Services Organization	250.00
3519	Debt Management Services Organizations	250.00
3520	Business Opportunity Disclosure Register	
3521	Exempt	100.00
3522	Approved	200.00
3523	Child Protection Register	
3524	Child Protection Registry (per email)	0.005
3525	Rate up to 20,000 and 40,000 units per calendar month, discounted	
3526	thereafter.	
3527	Child Protection Registry	
3528	Step Volume 20,000-40,000 units in a month (\$.00485)	Variable
3529	Previous fee is \$.005. 3% discount off previous step for each additional	
3530	20,000 units in calendar month. 3% discount for transactions 40-60K & each	
3531	20K step thereafter in a calendar month.	

3532	3% discount off previous step for each additional 20,000 units in calendar month	Variable
3533	Pawnshop Registry	
3534	Out of State Pawnshop Database Request	750.00
3535	Pawnshop/2nd hand store Registration	300.00
3536	Law Enforcement Registration	2.00
3537	Proprietary Schools	
3538	Initial Application	250.00
3539	Renewal Application	1% of gross revenue
3540	Registration Review	1% of gross revenue
3541	Miscellaneous Fees	
3542	Late Renewal (per month)	25.00
3543	Miscellaneous	
3544	Microcassette Copying (per tape)	Variable
3545	Proprietary Schools Registration Application	1% of gross revenue
3546	\$500 min; \$2,500 max	
3547	Proprietary Schools	
3548	Accredited Institution Certificate of Exemption Registration/Renewal	1% of gross revenue
3549	Up to \$2,500 or \$1,500 min	
3550	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
3551	Corporations and Commercial Code	
3552	Articles of Incorporation	
3553	Domestic Profit	70.00
3554	Partnerships	
3555	General Partnerships	22.00
3556	5 year renewal	
3557	Other	
3558	Statement Authority	15.00
3559	One time registration or as changes are needed	
3560	Partnerships	
3561	Limited Liability Partnership	70.00
3562	Previously under Limited Partnership, now LLP's	

3563	Other	
3564	Pharmacy Benefit Manager	100.00
3565	Articles of Incorporation	
3566	Domestic Nonprofit	30.00
3567	Foreign Profit	70.00
3568	Foreign Nonprofit	30.00
3569	Reinstatement	
3570	Profit	70.00
3571	Requalification/Reinstatement	
3572	Nonprofit	30.00
3573	Changes of Corporate Status	
3574	Amend/Restate/Merge-Profit	37.00
3575	Amend/Restate/Merge-Nonprofit	17.00
3576	Amendment-Foreign	37.00
3577	Pre-authorization of document	25.00
3578	Statement of Correction	12.00
3579	Conversion	37.00
3580	Annual Report	
3581	Profit	15.00
3582	Nonprofit	10.00
3583	Limited Partnership	15.00
3584	Limited Liability Company	15.00
3585	On-line	15.00
3586	Change Form	15.00
3587	Certification	
3588	Corporate Standing	12.00
3589	Corporate Standing-Long Form	20.00
3590	Commercial Registered Agent	
3591	Registration	52.00
3592	Changes	52.00
3593	Terminations	52.00

3594	Corporation Search	
3595	In House	10.00
3596	Limited Partnership	
3597	Certificate/Qualification	70.00
3598	Reinstate	70.00
3599	Amend/Restate/Merge	37.00
3600	Statement of Correction	12.00
3601	Conversion	37.00
3602	DBA	
3603	Registration	22.00
3604	Renewals	22.00
3605	Business/Real Estate Investment Trust	22.00
3606	Trademark/Electronic Trademark	
3607	Initial Application and 1st Class Code	50.00
3608	Each Additional Class Code	25.00
3609	Renewals	50.00
3610	Assignments	25.00
3611	Unincorporated Cooperative Association	
3612	Articles of Incorporation/Qualification	22.00
3613	Annual Report	7.00
3614	Limited Liability Company	
3615	Articles of Organization/Qualification	70.00
3616	Reinstate	70.00
3617	Amend/Merge	37.00
3618	Statement of Correction	12.00
3619	Conversion	37.00
3620	Other	
3621	Late Renewal	10.00
3622	Out of State Motorist Summons	12.00
3623	Collection Agency Bond	32.00
3624	Unregistered Foreign Business	12.00

3625	Foreign Name Registration	22.00
3626	Statement of Certification	12.00
3627	Name Reservation	22.00
3628	Telecopier Transmittal	5.00
3629	Telecopier Transmittal (per page)	1.00
3630	Commercial Code Lien Filing	
3631	UCC I Filings (per page)	12.00
3632	UCC Addendum (per page)	12.00
3633	UCC III Assignment/Amendment	12.00
3634	UCC III Continuation	12.00
3635	UCC III Termination	Variable
3636	CFS-1	12.00
3637	CFS Addendum	12.00
3638	CFS-3	12.00
3639	CFS-2	12.00
3640	CFS Registrant	25.00
3641	Master List	25.00
3642	Lien Search	
3643	Search	12.00
3644	Transactions Through Utah Interactive	
3645	Registered Principal Search	3.00
3646	Business Entity Search Principals	1.00
3647	Certificate of Good Standing	12.00
3648	Subscription	75.00
3649	UCC Searches	12.00
3650	List Compilation Customized	Variable
3651	One Stop Business Registration	Variable
3652	Real Estate	
3653	Appraisers	
3654	Licensed and Certified	
3655	Application	350.00

3656	Mortgage Broker	
3657	Mortgage Loan Originator New Application	100.00
3658	Mortgage Loan Originator Renewal	30.00
3659	Sales Agent	
3660	New Application (2 year)	100.00
3661	Renewal	30.00
3662	Education	
3663	Real Estate Education Broker	18.00
3664	Continuing Education Registration	10.00
3665	Real Estate Education Agent	12.00
3666	Appraisers	
3667	Licensed and Certified	
3668	Renewal	350.00
3669	National Register	80.00
3670	Certifications	
3671	Real Estate Prelicense School Certification	100.00
3672	Real Estate Prelicense Instructor Certification	75.00
3673	Appraisers	
3674	Temporary Permit	100.00
3675	Appraiser Trainee Registration	100.00
3676	Real Estate Education	
3677	Real Estate Continuing Education Course Certification	75.00
3678	Real Estate Continuing Education Instructor Certification	50.00
3679	Appraisers	
3680	Appraiser expert witness	200.00
3681	Appraiser Trainee Renewal	100.00
3682	Certifications	
3683	Real Estate Branch Schools	100.00
3684	Appraiser Prelicense Course Certification	70.00
3685	Appraisers	
3686	Appraiser Pre-License School Application	100.00

3687	Appraiser Pre-License Instructor Application	75.00
3688	Certifications	
3689	Appraiser CE Instructor Application/Renewal	75.00
3690	Appraisers	
3691	Appraiser CE Course Application/Renewal	75.00
3692	Appraiser Temporary Permit Extension	100.00
3693	One time only	
3694	Appraisal Management Company	
3695	Appraisal Management Company	350.00
3696	Appraisal Management Company Renewal	350.00
3697	Appraisal Management Company Late	50.00
3698	Broker	
3699	New Application	100.00
3700	2 year	
3701	Renewal	30.00
3702	Broker/Sales Agent	
3703	Activation	15.00
3704	New Company	200.00
3705	Company Broker Change	50.00
3706	Company Name Change	100.00
3707	Verification (per copy)	20.00
3708	General Division	
3709	Duplicate License	10.00
3710	Certifications/Computer Histories	20.00
3711	Late Renewal	50.00
3712	Reinstatement	100.00
3713	Branch Office	200.00
3714	No Action Letter	120.00
3715	Trust Account Seminar	5.00
3716	Continuing Education Instructor/Course Late	25.00
3717	Mortgage Broker	

3718	Mortgage Lending Manager	
3719	Application	100.00
3720	Renewal	30.00
3721	Mortgage Lender Entities	
3722	Application	200.00
3723	Renewal	200.00
3724	Mortgage DBA	200.00
3725	Activation	15.00
3726	Subdivided Land	
3727	Exemption	
3728	HUD	100.00
3729	Water Corporation	50.00
3730	Temporary Permit	100.00
3731	Application	500.00
3732	Charge over 30	3.00
3733	Inspection Deposit	300.00
3734	Consolidation	200.00
3735	Charge	3.00
3736	Renewal Report	203.00
3737	Timeshare and Camp Resort	
3738	Salesperson	100.00
3739	New and renewal	
3740	Registration	500.00
3741	Per unit charge over 100	3.00
3742	Inspection Deposit	300.00
3743	Consolidation	200.00
3744	Per unit charge	3.00
3745	Temporary Permit	100.00
3746	Renewal Reports	203.00
3747	Supplementary Filing	
3748	Supplementary Filing	200.00

3749	Mortgage Education	
3750	Individual	36.00
3751	Entity	50.00
3752	Mortgage Prelicense School Certification	100.00
3753	Mortgage Prelicense Instructor Certification/Renewal	75.00
3754	Mortgage Branch Schools	100.00
3755	Mortgage Continuing Education Course Certification Application Renewal	75.00
3756	Mortgage Continuing Education Instructor Certification	50.00
3757	Mortgage Out of State Records Inspection	500.00
3758	FINANCIAL INSTITUTIONS	
3759	FINANCIAL INSTITUTIONS ADMINISTRATION	
3760	Administration	
3761	Photocopies	0.25
3762	INSURANCE DEPARTMENT	
3763	INSURANCE DEPARTMENT ADMINISTRATION	
3764	Administration	
3765	Global license fees for Admitted Insurers	
3766	Certificate of Authority	
3767	Initial License Application	1,000.00
3768	Independent Review - Initial Application	250.00
3769	Initial individual license (per 35.00)	2,800.00
3770	Renewal individual license (per 35.00)	35.00
3771	Reinstatement individual license (per 60.00)	60.00
3772	Initial agency license (per 40.00)	800.00
3773	Renewal agency license (per 40.00)	40.00
3774	Reinstatement agency license (per 65.00)	65.00
3775	Continuing Care Provider - Initial registration application	6,900.00
3776	Continuing Care Provider - Disclosure Statement	600.00
3777	Continuing Care Provider - Annual Registration Renewal	6,900.00
3778	Continuing Care Provider - Annual Renewal Disclosure Statement	600.00
3779	Continuing Care Provider - Reinstatement Fee	6,950.00

3780	Non-electronic payment processing fee (per 25.00)	25.00
3781	Insurance removal of public access to administrative actions (per 185.00)	185.00
3782	Renewal	300.00
3783	Late Renewal	350.00
3784	Reinstatement	1,000.00
3785	Amendment	250.00
3786	Orderly Plan of Withdrawal	50,000.00
3787	Form A Filing	2,000.00
3788	Redomestication Filing	2,000.00
3789	Organizational Permit for Mutual Insurer	1,000.00
3790	Insurer Examinations	72.00
3791	Agency cost	
3792	Global Service Fees for Admitted Insurers	
3793	Zero premium volume	Insurance Rule R590-102-5(4)(d)(i)
3794	More than \$0 to less than \$1M premium volume	700.00
3795	\$1M to less than \$3M premium volume	1,100.00
3796	\$3M to less than \$6 M premium volume	1,550.00
3797	\$6M to less than \$11M premium volume	2,100.00
3798	\$11M to less than \$15M premium volume	2,750.00
3799	\$15M to less than \$20M premium volume	3,500.00
3800	\$20M or more in premium volume	4,350.00
3801	Global license fees for Surplus Lines Insurers, Accredited/Trusteed Reninsurer	
3802	Surplus Lines Insurers, Accredited/Trusteed Reinsurers, Employee Welfare Fund	
3803	Initial	1,000.00
3804	Annual	500.00
3805	Late Annual	550.00
3806	Reinstatement	1,000.00
3807	Global license fees for Other Organizations	
3808	Other Organizations	
3809	Initial License Application	250.00
3810	Renewal	200.00

3811	Late Renewal	250.00
3812	Reinstatement	250.00
3813	Annual Service	200.00
3814	Life Settlement Provider	
3815	Initial license application	1,000.00
3816	Renewal	300.00
3817	Late Renewal	350.00
3818	Reinstatement	1,000.00
3819	Annual service	600.00
3820	Global Individual License	
3821	Res/non-res full line producer license or renewal per two-year license period	
3822	Initial, or renewal if renewed prior to renewal deadline	70.00
3823	Reinstatement of Lapsed License	120.00
3824	Res/non-res limited line producer license or renewal per two-year licensing period	
3825	Initial or renewal if renewed prior to renewal deadline	45.00
3826	Reinstatement of lapsed license	95.00
3827	Res/non-res full line producer license or renewal per two-year license period	
3828	Dual Title License Form Filing	25.00
3829	Addition of producer classification or line of authority to individual producer license	25.00
3830	Global Full Line and Limited Line Agency License	
3831	Res/non-res initial or renewal license if renewed prior to renewal deadline	75.00
3832	Reinstatement of lapsed license	125.00
3833	Addition of agency class or line of authority to agency license	25.00
3834	Resident Title initial or renewal license if renewed prior to renewal deadline	100.00
3835	Resident Title Reinstatement of Lapsed License	150.00
3836	Health Insurance Purchasing Alliance	
3837	Res/non-res initial or renewal license if renewed prior to renewal deadline	500.00
3838	Per annual license period	
3839	Late Renewal	550.00
3840	Reinstatement of lapsed license	550.00
3841	Continuing Education	

3842	CE provider initial or renewal license prior to renewal deadline	250.00
3843	CE provider reinstatement of lapsed license	300.00
3844	CE provider post approval or \$5 per hour, whichever is more	25.00
3845	Other	
3846	Photocopy (per page)	0.50
3847	Copy Complete Annual Statement	40.00
3848	Accepting Service of legal process	10.00
3849	Returned check charge	20.00
3850	Workers' Comp schedule	5.00
3851	Address Correction	35.00
3852	Production of Lists	
3853	Printed (per page)	1.00
3854	Information already in list format	
3855	Electronic	
3856	Base fee	50.00
3857	1 CD and up to 30 minutes of staff time	
3858	Additional fee billed by invoice	50.00
3859	For each additional 30 minutes or fraction thereof	
3860	Additional CD (per CD)	1.00
3861	Restricted Special Revenue Fees	
3862	Title Insurance Recovery, Education, and Research Fund	
3863	Initial Title Agency License	1,000.00
3864	Renewal Title Agency License	
3865	Band A-\$0-\$1 million premium volume	125.00
3866	Band B->\$1-\$10 million premium volume	250.00
3867	Band C->\$10-\$20 million premium volume	375.00
3868	Band D->\$20 million premium volume	500.00
3869	Individual Title Licensee Initial or Renewal License	15.00
3870	Professional Employers Organization	
3871	Standard - Initial/Renewal	2,000.00
3872	Standard - Late Renewal or Reinstatement	2,050.00

3873	Certified by an Assurance Organization - Initial	2,000.00
3874	Certified by an Assurance Organization - Renewal	1,000.00
3875	Certified Late Renewal or Reinstatement	1,050.00
3876	Small Operator	
3877	Small Operator - Initial	2,000.00
3878	Small Operator - Renewal	1,000.00
3879	Small Operator - Late Renewal or Reinstatement	1,050.00
3880	Relative Value Study	
3881	Restricted Revenue	
3882	Relative Value Study	
3883	Relative Value Study Book	10.00
3884	Code Books	57.00
3885	Cost to agency	
3886	Mailing fee for books	3.00
3887	Insurance Fraud Program	
3888	Restricted Revenue	
3889	Fraud Investigation Division	
3890	Zero to \$1M premium volume	200.00
3891	>\$1M to less than \$2.5M premium volume	450.00
3892	\$2.5M to less than \$5M premium volume	800.00
3893	\$5M to less than \$10M premium volume	1,600.00
3894	\$10M to less than \$50M premium volume	6,100.00
3895	\$50M or more in premium volume	15,000.00
3896	Fraud Division Investigative Recovery	Variable
3897	Fraud division assessment late fee	50.00
3898	Captive Insurers	
3899	Captive Insurer	
3900	Initial license application	200.00
3901	Captive Cell Initial Application (per 200)	200.00
3902	Captive Cell Initial License (per 1000)	1,000.00
3903	Captive Cell License Renewal (per 1000)	1,000.00

3904	Captive Cell Late Renewal (per 50)	50.00
3905	Initial license application review	Captive - Actual cost
3906	Initial license issuance	5,000.00
3907	Renewal	5,000.00
3908	Late Renewal	5,050.00
3909	Reinstatement	5,050.00
3910	Captive Insurer Examination Reimbursements	Variable
3911	Electronic Commerce Fee	
3912	Electronic Commerce Restricted	
3913	E-commerce and internet technology services	
3914	Insurer: admitted, surplus lines	75.00
3915	Captive Insurer	250.00
3916	Other organization and life settlement provider	50.00
3917	CE Provider	20.00
3918	Agency and Health Insurance Purchasing Alliance	10.00
3919	Individual	5.00
3920	Access to rate and form filing database	
3921	Base	45.00
3922	1 DVD and up to 30 minutes access and staff help	
3923	Additional requests	45.00
3924	Each additional 30 minutes or fraction thereof	
3925	Additional DVD (per DVD)	2.00
3926	Electronic Commerce Restricted	
3927	Database access	3.00
3928	Paper filing process	5.00
3929	Paper Application Processing	25.00
3930	GAP Waiver Program	
3931	Restricted Revenue	
3932	Guaranteed Asset Protection Waiver	
3933	Registration/Annual	1,000.00
3934	GAP Waiver Assessment	50.00

3935	Criminal Background Checks	
3936	Fingerprinting	
3937	Bureau of Criminal Investigation	20.00
3938	Federal Bureau of Investigation	12.00
3939	HEALTH INSURANCE ACTUARY	
3940	Restricted Revenue	
3941	Health Insurance Actuarial Review Assessment	
3942	Assessment for Actuary	150,000.00
3943	BAIL BOND PROGRAM	
3944	Restricted Revenue	
3945	Bail Bond Agency	
3946	Resident initial or renewal license if renewed prior to renewal deadline	250.00
3947	Annual license period	
3948	Reinstatement of lapsed license	300.00
3949	Annual license period	
3950	TITLE INSURANCE PROGRAM	
3951	Restricted Revenue	
3952	Title Insurance Regulation Assessment	100,000.00
3953	INDIVIDUAL & SMALL EMPLOYER RISK ADJUSTMENT ENTERPRISE FUND	
3954	Risk Adjustment (per 0.96)	0.96
3955	PUBLIC SERVICE COMMISSION	
3956	Administration	
3957	Application for Certificates of Convenience and Necessity	\$600 total
3958	The fee and amount are found in Title 54-7-6 (Fees).	
3959	SOCIAL SERVICES	
3960	DEPARTMENT OF HEALTH	
3961	EXECUTIVE DIRECTOR'S OPERATIONS	
3962	Executive Director	
3963	All the fees in this section apply for the entire Department of Health	
3964	Clinic Fees Tied to Medicaid Reimbursement Levels	variable
3965	The Department of Health benchmarks many of its charges in its medical	

3966	and dental clinics to Medicaid reimbursement rates. If the Legislature	
3967	authorizes reimbursement increases during the General Session, then the	
3968	Legislature authorizes a proportional increase in effected clinic fees.	
3969	Conference Registrations	100.00
3970	Non-sufficient Check Collection Fee	20.00
3971	Non-sufficient Check Service Charge	20.00
3972	Testimony	
3973	Expert Testimony Fee for those without a PhD/MD (per hour)	78.75
3974	Includes preparation, consultation, and appearance on criminal and civil	
3975	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
3976	travel costs.	
3977	Expert Testimony Fee for those with a PhD/MD (per hour)	250.00
3978	Includes preparation, consultation, and appearance on criminal and civil	
3979	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
3980	travel costs.	
3981	Government Records Access and Management Act (GRAMA)	
3982	Mailing or shipping cost	Actual cost up to a \$100.00
3983	Applies for the entire Department of Health	
3984	Staff time for file search and/or information compilation	
3985	Department of Technology Services (per hour)	70.00
3986	For Department of Technology Services or programmer/analyst staff time.	
3987	Department of Health (per hour)	35.00
3988	For Department of Health staff time; first 15 minutes free, additional time.	
3989	Copy	
3990	11 x 8.5 Black and White (per page)	0.15
3991	11x17 or color (per page)	0.40
3992	Information on disk (per kilobyte)	0.02
3993	Administrative Fee, 1-15 copies	25.00
3994	Administrative Fee, each additional copy	1.00
3995	Fax (per page)	0.50
3996	Center for Health Data and Informatics	

3997	Data Access Base Fees	
3998	Healthcare Facilities Data Series	
3999	Fee Discounts-Healthcare Facilities Data Series	Note
4000	Note: (1) The Following Discounts Apply: Healthcare Facility with	
4001	<5,000 discharges (80% for Standard Limited Data Set); Healthcare Facility	
4002	with 5,000-35,000 discharges (50% for Standard Limited Data Set); Prior	
4003	Years (50% for any data set); Student (75% for any standard data set); Public	
4004	University or Not for Profit Entity (50% for any standard data series);	
4005	Geographic Subset (discount proportional to percent of records required from	
4006	limited data set); Redistribution (30% for any data set); On-time Renewal	
4007	(15% for any data series). (2) Pricing for client-based partnership: The	
4008	development fee is 50% of the actual cost of data provided to the partner. The	
4009	per-client fee is to be negotiated with the partner based on the volume and	
4010	level of data provided to each client, but may not exceed 70% of the actual	
4011	cost of the data used.	
4012	Standard Annual Limited Data Set	3,150.00
4013	Standard Annual Research Data set	6,000.00
4014	Quarterly Preliminary Feeds	4,500.00
4015	Federal Annual Database	4,500.00
4016	Enhanced Annual Summary Report	500.00
4017	All Payer Claims Data Standard Limited Data Series	
4018	Fee Discounts-All Payer Claims Data Standard Limited Data Series	Note
4019	Notes: (1) The following discounts apply: Contributing Carrier (50% for	
4020	standard limited data sets); Student (75% for any standard data set); Single	
4021	Use and Single User License (50% for any standard limited data set);	
4022	Geographic Subset (discount proportional to percent of records required from	
4023	limited data set); Redistribution (30% for any data set); On-time Renewal	
4024	(15% for any data series). (2) Pricing for client-based partnership: The	
4025	development fee is 50% of the actual cost of data provided to the partner. The	
4026	per-client fee is to be negotiated with the partner based on the volume and	
4027	level of data provided to each client, but may not exceed 70% of the actual	

4028	cost of the data used.	
4029	Single Year	8,000.00
4030	Two Years	12,000.00
4031	Three Years	16,000.00
4032	Sample File	2,000.00
4033	Two-Year Public Use File	4,000.00
4034	All Payer Claims Data Standard Research Data Series	
4035	Fee Discounts-All Payer Claims Data Standard Research Data Series	Note
4036	Note: The following discounts apply: Student (50% for any standard	
4037	research data set); Single Use and Single User License (50% for any standard	
4038	research data set); Redistribution (30% for any data set); On-time Renewal	
4039	(15% for any data series)	
4040	Single Year	20,000.00
4041	Two Years	30,000.00
4042	Three Years	40,000.00
4043	Special Purpose Series	4,000.00
4044	Other Data Series and Licenses	
4045	Fee Discounts-Other Data Series and Licenses	Note
4046	Note: The following discounts apply: Non-Contributing Carrier (50% for	
4047	CAHPS Data Set); Contributing Carrier (75% for CAHPS Data Set); Prior	
4048	Year (20% for HEDIS & CAHPS Data Set); Years before Current and Prior	
4049	Year (35% for HEDIS & CAHPS Data Set); Student (75% for HEDIS &	
4050	CAHPS Data Set or Survey Responses); Public University or Not for Profit	
4051	Entity (35% for HEDIS & CAHPS Data Set or Survey Responses); On-time	
4052	Renewal (15% for any data series)	
4053	Institutional License	150,000.00
4054	HEDIS Data Set	1,575.00
4055	CAHPS Data Set	1,575.00
4056	CAHPS Survey Responses	2,000.00
4057	Other Fees and Services	
4058	Custom data services (per hour)	87.02

4059	Note: This hourly fee applies to all custom work, including data extraction	
4060	analytics; aggregate patient-risk profiles for clinics, payers or systems; data	
4061	management reprocessing; data matching; and creation of samples or subsets.	
4062	Additional Fields to create a custom data set - (cost per field added)	225.00
4063	Individual Information Extract (per person)	100.00
4064	Application Fee (non-refundable)	50.00
4065	Note: application fees are non-refundable but may be credited towards a	
4066	data fee if the application is approved.	
4067	Expedited Shipping Fee	15.00
4068	Convenience Fee (for Credit or Debit Card payment)	Not to exceed 3%
4069	Birth Certificate	
4070	Initial Copy	20.00
4071	Additional Copies	10.00
4072	Stillbirth	18.00
4073	Affidavit	25.00
4074	Book Copy of Birth Certificate	25.00
4075	Adoption	60.00
4076	Death Certificate	
4077	Initial Copy	18.00
4078	Additional Copies	10.00
4079	Burial Transit Permit	7.00
4080	Disinterment Permit	25.00
4081	Death Certificate Reprint Fee	3.00
4082	Specialized Services	
4083	Paternity Search (one hour minimum) (per hour)	18.00
4084	Delayed Registration	60.00
4085	Marriage and Divorce Abstracts	18.00
4086	Legitimation	60.00
4087	Death Research (one hour minimum) (per hour)	20.00
4088	Death Notification Subscription Fee (organization less than or equal to 100,000 lives)	500.00
4089	Death Notification Subscription Fee (organizations greater than 100,000 lives)	1,000.00

4090	Death Notification Fee, per matched death	1.00
4091	Court Order Name Changes	25.00
4092	Court Order Paternity	60.00
4093	Online Access to Computerized Vital Records (per month)	12.00
4094	Utah Plant Extract Registry	200.00
4095	Utah Plant Extract Registration Renewal	50.00
4096	Ad-hoc Statistical Requests (per hour)	45.00
4097	Delay of File Fee (charged for every birth/death certificate registered 30 days or more after	
4098	the event)	50.00
4099	Expedite Fee	15.00
4100	Expedited Shipping Fee	15.00
4101	Online Convenience Fee	4.00
4102	Online Identity Verification	1.39
4103	Adoption Registry	25.00
4104	Adoption Expedite Fee	25.00
4105	Adoption Records Access	
4106	Specialized Services	
4107	Birth Parent Information Registration	25.00
4108	Adoption Records Access Fee	25.00
4109	Adoption Records Amendment Fee	10.00
4110	FAMILY HEALTH AND PREPAREDNESS	
4111	Child Development	
4112	Background Screening Card Replacement	5.00
4113	This fee will be assessed to child care licensing providers requesting a	
4114	replacement background check card.	
4115	Background checks	15.00
4116	Conditional Monitoring Inspections	
4117	Center-based providers (per visit)	253.00
4118	Charge per extra visit begins with the second additional visit required due	
4119	to non-compliance.	
4120	Home-based providers (per visit)	245.00

4121	Charge per extra visit begins with the second additional visit required due	
4122	to non-compliance.	
4123	Annual License	
4124	Annual Licensed Child Care Facility Base	31.00
4125	Plus the appropriate fee as listed below to any new or renewal license	
4126	Change in license or certificate during the license period more than twice a year	31.00
4127	Child Care Center Facilities (per child)	1.75
4128	Late Fee	Variable
4129	Within 1 - 30 days after expiration of license facility will be assessed 50%	
4130	of scheduled fee. For centers, \$15.50 plus \$.75 per child in the requested	
4131	capacity. For homes, \$15.50.	
4132	New Provider/Change in Ownership	
4133	New Provider/Change in Ownership Applications for Child Care center facilities	200.00
4134	A fee will be assessed for services rendered to providers seeking initial	
4135	licensure or change of ownership to cover the cost of processing the	
4136	application, staff consultation, review of facility policies, initial inspection.	
4137	This fee will be due at the time of application.	
4138	Other	
4139	Non-compliant facilities and additional inspections for non-compliant facilities	25.00
4140	Children with Special Health Care Needs	
4141	Evaluation of Speech	
4142	92521 Fluency	170.00
4143	92522 Sound Production	170.00
4144	92523 Sound Production w/ Evaluation of Language Comprehension	170.00
4145	Special Otorhinolaryngologic Services	
4146	92524 Behavioral and Qualitative Analysis of Voice and Resonance	170.00
4147	Physical Medicine and Rehabilitation Therapeutic Procedures	
4148	97116 Gait training	25.00
4149	97112 Neuromuscular reeducation	25.00
4150	97542 Wheelchair Assessment fitting/training	25.00
4151	97755 Assistive Technology Assessment	25.00

4152	Office Visit, New Patient	
4153	99201 Problem focused, straightforward	47.00
4154	99202 Expanded problem, straightforward	81.00
4155	99203 Detailed, low complexity	120.00
4156	99204 Comprehensive, Moderate complexity	182.00
4157	99205 Comprehensive, high complexity	229.00
4158	Office Visit, Established Patient	
4159	99211 Minimal Service or non-Medical Doctor	28.00
4160	99212 Problem focused, straightforward	47.00
4161	99213 Expanded problem, low complexity	74.00
4162	99214 Detailed, moderate complexity	111.00
4163	99215 Comprehensive, high complexity	151.00
4164	Office Consultation, New or Established Patient	
4165	99241 Problem focused, straightforward	60.00
4166	99242 Expanded problem focused, straightforward	110.00
4167	99243 Detailed exam, low complexity	151.00
4168	99244 Comprehensive, moderate complexity	223.00
4169	99245 Comprehensive, high complexity	275.00
4170	95974 Cranial Neurostimulation evaluation	160.00
4171	99354 Prolonged, face to face	114.00
4172	First hour	
4173	99355 Prolonged, face to face	112.00
4174	Additional 30 minutes	
4175	99358 Prolonged, non face to face	93.00
4176	First hour	
4177	99359 Prolonged, non face to face	51.00
4178	Additional 30 minutes	
4179	T1013 Sign Language oral interview	13.00
4180	Nutrition	
4181	97802 Medical Assessment	22.00
4182	97803 Reassessment	22.00

4183	Psychology	
4184	96101 Testing	136.00
4185	96102 Testing by technician	65.00
4186	96103 Testing with computer	60.00
4187	96110 Developmental Testing	136.00
4188	96111 Extended Developmental Testing	136.00
4189	90791 Psychiatric Diagnostic Evaluation	94.00
4190	90792 Psychiatric Diagnostic Evaluation With Medical Services	94.00
4191	90804 Psychotherapy, face to face, 20-30 minutes	68.00
4192	90806 Psychotherapy, face to face, 50 minutes	130.00
4193	90846 Family Medical Psychotherapy, 30 minutes	90.00
4194	90847 Family Medical Psychotherapy, conjoint 30 minutes	130.00
4195	90882 Environmental Intervention with Agencies, Employers	49.00
4196	90882-52 Environmental Intervention Reduced Procedures	23.00
4197	90885 Evaluation of hospital records	40.00
4198	90889 Preparation of reports	40.00
4199	Physical and Occupational Therapy	
4200	97001 Physical Therapy Evaluation	90.00
4201	97002 Physical Therapy Re-evaluation	52.00
4202	97003 Occupational Therapy Evaluation	90.00
4203	97004 Occupational Therapy Re-evaluation	52.00
4204	97110 Therapeutic Physical Therapy	33.00
4205	97530 Therapeutic Activity	40.00
4206	97535 Self Care Management	30.00
4207	97760 Orthotic Management	38.00
4208	97762 Orthotic/prosthetic Use Management	38.00
4209	G9012 Wheelchair Measurement/Fitting	312.00
4210	Ophthalmology	
4211	92002 Exam and evaluation, intermediate, new patient	81.00
4212	92012 Exam and evaluation, intermediate, established patient	85.00
4213	92015 Determination of refractive state	51.00

4214	Audiology	
4215	92550 Tympanometry and Acoustic Reflex Threshold Testing	71.00
4216	92551 Audiometry, Pure Tone Screen	33.00
4217	92552 Audiometry, Pure Tone Threshold	36.00
4218	92553 Audiometry, Air and Bone	44.00
4219	92555 Speech Audiometry threshold testing	28.00
4220	92556 Speech Audiometry threshold/speech recognition testing	40.00
4221	92557 Basic Comprehension, Audiometry	80.00
4222	92567 Tympanometry	26.00
4223	92568 Acoustic reflex testing, threshold	45.00
4224	92570 Tympanometry and Acoustic Reflex Threshold	80.00
4225	Acoustic Reflex Decay Testing	
4226	92579 Visual reinforcement audiometry	57.00
4227	92579-52 Visual reinforcement audiometry, limited	47.00
4228	92582 Conditioning Play Audiometry	80.00
4229	92585 Auditory Evoked Potentials testing	125.00
4230	92587 Evoked Otoacoustic emissions testing	58.00
4231	92590 Hearing Aid Exam	53.00
4232	92591 Hearing Aid Exam, Binaural	108.00
4233	92592-52 Hearing aid check, monaural	31.00
4234	92593-52 Hearing aid check, binaural	44.00
4235	92620 Evaluation of Central Auditory Function	87.00
4236	92621 Evaluation of Central Auditory Function	22.00
4237	Each additional 15 minutes	
4238	V5008 Hearing Check, Patient Under 3 Years Old	38.00
4239	V5257 Hearing Aid, Digital Monaural	2,000.00
4240	V5261 Hearing Aid, Digital Binaural	1,100.00
4241	V5264 Ear Mold Insert	75.00
4242	V5266 Hearing Aid battery	1.00
4243	BabyWatch / Early Intervention	
4244	Monthly charges based on a sliding fee schedule	From \$10 - \$200

Health Facility Licensing and Certification

4245	Health Facility Licensing and Certification	
4246	Annual License	
4247	Health Facilities base	260.00
4248	A base fee for health facilities plus the appropriate fee as indicated below	
4249	applies to any new or renewal license.	
4250	Facility Initial or Change of Ownership (per 100)	100.00
4251	Direct Access Clearance System	
4252	Initial Clearance	15.00
4253	Facility Renewal	200.00
4254	Contractor Access	100.00
4255	Annual License	
4256	Abortion Clinics	1,800.00
4257	Two Year Licensing Base	
4258	Plus the appropriate fee as listed below to any new or renewal license	
4259	Health Care Facility	520.00
4260	Every other year	
4261	Health Care Providers	
4262	Change Fee	
4263	Health Care Providers	130.00
4264	Charged to health care providers making changes to their existing license.	
4265	Hospitals	
4266	Hospital Licensed Bed	39.00
4267	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	31.20
4268	Residential Treatment Facilities Licensed Bed	26.00
4269	End Stage Renal Disease Centers Licensed Station	182.00
4270	Freestanding Ambulatory Surgery Centers (per facility)	2,990.00
4271	Birthing Centers (per licensed unit)	520.00
4272	Hospice Agencies	1,495.00
4273	Home Health Agencies	1,495.00
4274	Personal Care Agencies	1,000.00
4275	Mammography Screening Facilities	520.00

4276	Assisted Living Facilities	
4277	Type I (per licensed bed)	26.00
4278	Type II (per licensed bed)	26.00
4279	The fee for each satellite and branch office of current licensed facility	260.00
4280	Late Fee	
4281	Within 1 to 14 days after expiration of license	50% of scheduled fee
4282	Within 15 to 30 days after expiration of license	75% of scheduled fee
4283	New Provider/Change in Ownership	
4284	New Provider/Change in Ownership Applications for health care facilities	747.50
4285	Assessed for services rendered providers seeking initial licensure to or	
4286	change of ownership to cover the cost of processing the application, staff	
4287	consultation, review of facility policies, initial inspection.	
4288	Assisted Living and Small Health Care Type-N (nursing focus) Limited Capacity/Change of	
4289	Ownership Applications:	325.00
4290	Assessed for services rendered to providers seeking initial licensure or	
4291	change of ownership to cover the cost of processing the application, staff	
4292	consultation and initial inspection.	
4293	Application Termination or Delay	
4294	If a health care facility application is terminated or delayed during the application process, a	
4295	fee based on services rendered will be retained as follows:	
4296	Policy and Procedure Review	50% of total fee
4297	On-site inspections	90% of total fee
4298	Plan Review and Inspection	
4299	Hospitals	
4300	Number of Beds	
4301	Up to 16	3,445.00
4302	17 to 50	6,890.00
4303	51 to 100	10,335.00
4304	101 to 200	12,870.00
4305	201 to 300	15,470.00
4306	301 to 400	17,192.50

4307	Over 400, base	17,192.50
4308	Over 400, each additional bed	37.50
4309	In the case of complex or unusual hospital plans, the Bureau will negotiate	
4310	with the provider an appropriate plan review fee at the start of the review	
4311	process based on the best estimate of the review time involved and the	
4312	standard hourly review rate.	
4313	Nursing Care Facilities and Small Health Care Facilities	
4314	Number of Beds	
4315	Up to 5	1,118.00
4316	6 to 16	1,716.00
4317	17 to 50	3,900.00
4318	51 to 100	6,890.00
4319	101 to 200	8,580.00
4320	Freestanding Ambulatory Surgical Facilities (per operating room)	1,722.50
4321	Other Freestanding Ambulatory Facilities (per service unit)	442.00
4322	Includes Birthing Centers, Abortion Clinics, and similar facilities.	
4323	End Stage Renal Disease Facilities (per service unit)	175.50
4324	Assisted Living Type I and Type II	
4325	Number of Beds	
4326	Up to 5	598.00
4327	6 to 16	1,196.00
4328	17 to 50	2,762.50
4329	51 to 100	5,167.50
4330	101 to 200	7,247.50
4331	Each additional inspection required (beyond the two covered by the fees	
4332	listed above) or each additional inspection requested by the facility shall cost	
4333	\$559.00 plus mileage reimbursement at the approved state rate, for travel to	
4334	and from the site by a Department representative.	
4335	Remodels of Licensed Facilities	
4336	Hospitals, Freestanding Surgery Facilities (per square foot)	0.29
4337	All others excluding Home Health Agencies (per square foot)	0.25

4338	Each additional required on-site inspection	559.00
4339	Other Plan - Review Fee Policies	Variable
4340	If an existing facility has obtained an exemption from the requirement to submit preliminary and working drawings, or other info regarding compliance with applicable construction rules, the Department may conduct a detailed on-site inspection in lieu of the plan review. The fee for this will be \$559.00 per inspection, plus mileage reimbursement at the approved state rate. A facility that uses plans and specifications previously reviewed and approved by the Department will be charged 60 percent of the scheduled plan review fee. Fifty-two cents per square foot will be charged for review of facility additions or remodels that house special equipment such as CAT (Computer Assisted Tomography) scanner or linear accelerator. If a project is terminated or delayed during the plan review process, a fee based on services rendered will be retained as follows: Preliminary drawing review - 25% of the total fee. Working drawings and specifications review - 80% of the total fee. If the project is delayed beyond 12 months from the date of the State's last review the applicant must re-submit plans and pay a new plan review fee in order to renew the review action.	
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4356	Health Care Facility Licensing Rules	Actual cost
4357	Plus mailing	
4358	Certificate of Authority	
4359	Health Maintenance Organization Review of Application	650.00
4360	Emergency Medical Services and Preparedness	
4361	Registration and Certification	
4362	Certification/Recertification Fee	
4363	Course Coordinator Extension Fee	40.00
4364	Training Officer Extension Fee	40.00
4365	Quality Assurance Designation Review	
4366	Air Ambulance Quality Assurance Review	5,000.00
4367	Registration and Certification	
4368	Certification Fee	

4369	Blood Draw Permit	35.00
4370	Initial and Reciprocity Certification Quality Assurance Review Fee for All Levels Late	
4371	Fee	75.00
4372	Certification/Recertification Fee	
4373	Initial, Reciprocity, and Recertification Quality Assurance Review Fee for All Levels	
4374	Except Emergency Medical Dispatcher	60.00
4375	Initial, Reciprocity, and Recertification Quality Assurance Review Fee for	
4376	All Levels Except Emergency Medical Dispatcher	
4377	Initial, Reciprocity, and Recertification Quality Assurance Review Fee for Emergency	
4378	Medical Dispatcher	45.00
4379	ID Card Replacement	10.00
4380	Decal for purchase for All Levels	2.00
4381	Patches for purchase for All Levels	5.00
4382	Course Audit Fee	40.00
4383	Instructor Certification Extension Fee	75.00
4384	Recertification Fee	
4385	Lapsed Certification	30.00
4386	Course Request Fee	
4387	Course for All Levels	300.00
4388	Late Course Request fee per Day	10.00
4389	Ground Ambulance - Emergency Medical Technician	
4390	Inspection	
4391	Quality Assurance Review (per vehicle)	100.00
4392	Advanced (per vehicle)	130.00
4393	Interfacility Transfer Ambulance	
4394	Inspection	
4395	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
4396	Advanced (per vehicle)	130.00
4397	Paramedic	
4398	Inspection	
4399	Rescue (per vehicle)	165.00

4400	Tactical Response (per vehicle)	165.00
4401	Ambulance (per vehicle)	170.00
4402	Interfacility Transfer Service (per vehicle)	170.00
4403	Fleet fee (per fleet)	3,200.00
4404	Agency with 20 or more vehicles	
4405	Quick Response Unit	
4406	Inspection	
4407	Emergency Medical Technician Quality Assurance Review (per vehicle)	65.00
4408	Advanced (per vehicle)	65.00
4409	Air Ambulance	
4410	Inspection	
4411	Advanced Air Ambulance (per vehicle)	130.00
4412	Specialized (per vehicle)	165.00
4413	Out of State (per vehicle)	200.00
4414	Emergency Medical Dispatch Center (per center)	65.00
4415	Quality Assurance Designation Review	
4416	Resource Hospital (per hospital)	150.00
4417	Trauma Center Verification/Quality Assurance Review	5,000.00
4418	Trauma Designation Consultation Quality Assurance Review	750.00
4419	Focused Quality Assurance Review	3,000.00
4420	Emergency Patient Receiving Facility Re-designation	150.00
4421	Emergency Patient Receiving Facility Initial Designation	500.00
4422	Quality Assurance Application Reviews	
4423	Newspaper Publications	
4424	Original Air Ambulance License	850.00
4425	Original Ground Ambulance/Paramedic License Non Contested	850.00
4426	Original Ambulance/Paramedic License Contested	Variable
4427	Original Designation	135.00
4428	Renewal Ambulance/Paramedic/Air License	135.00
4429	Renewal Designation	135.00
4430	Upgrade in Ambulance Service Level	125.00

4431	Change in ownership/operator	
4432	Non-contested	850.00
4433	Contested	Up to actual cost
4434	Change in geographic service area	
4435	Non-contested	850.00
4436	Contested	Up to actual cost
4437	Quality Assurance Course Review	
4438	Course Coordinator	
4439	Seminar Registration	50.00
4440	Seminar Registration Late	25.00
4441	Emergency Medical	
4442	Training and Testing Program Designation	125.00
4443	Instructor Seminar	
4444	Registration	150.00
4445	Registration Late	25.00
4446	Vendor	200.00
4447	New Course Coordinator	
4448	Course Coordination Certification	75.00
4449	Course Coordination Registration Late	25.00
4450	New Instructor	
4451	Course Certification	150.00
4452	Course Registration Late	25.00
4453	New Training Officer	
4454	Course Certification	75.00
4455	Course Registration Late	25.00
4456	Pediatric	
4457	Advanced Life Support Course	170.00
4458	Education for Prehospital Professionals Course	170.00
4459	Training Officer	
4460	Seminar Registration	50.00
4461	Seminar Registration Late	25.00

4462	Training and Seminars	
4463	Additional Lunch	15.00
4464	Trainings and Seminars	
4465	Course Quality Assurance Review Late	25.00
4466	Less than 30 days	
4467	Emergency Vehicle Operations Instructor Course	40.00
4468	Medical Director's Course	50.00
4469	Management/ Leadership Seminar	50.00
4470	Prehospital Trauma Life Support Course	175.00
4471	Pediatric Advanced Life Support Course Renewal	85.00
4472	Equipment Delivery	
4473	Strike Team BLU-MED Mobile Field Response Tent Support	6,000.00
4474	Rental of pediatric course equipment to for-profit agency	150.00
4475	Registration and Certification	
4476	Pediatric Education for Prehospital Professionals Course Renewal	85.00
4477	Background Checks	
4478	Name only	15.00
4479	Background Check Fee	65.00
4480	Data	
4481	Pre-hospital Data	
4482	Non-profits Users	800.00
4483	Academic, non-profit, and other government users	
4484	For-profit Users	1,600.00
4485	Trauma Registry Data	
4486	Non-profits Users	800.00
4487	Academic, non-profit, and other government users	
4488	For-profit Users	1,600.00
4489	DISEASE CONTROL AND PREVENTION	
4490	General Administration	
4491	Laboratory General	
4492	Fee Discounts for Large Volume Customers	

4493	High volume customers may receive discounts on individual testing fees.	
4494	Tests available for discount are listed on the laboratory's posted Fee Schedule	
4495	at www.health.utah.gov/lab .	
4496	Discounts Reflected on Invoices	
4497	The discounts will be reflected on the invoices of customers that meet	
4498	established volume criteria.	
4499	Discount Levels Clarified	
4500	The discount levels are: 5% for customers spending more than \$1,000 per	
4501	month, 12% for customers spending more than \$7,500 per month, and 25%	
4502	for customers spending more than \$15,000 per month.	
4503	Emergency Waiver	
4504	Under certain conditions of public health import (e.g., disease outbreak,	
4505	terrorist event, or environmental catastrophe) fees may be reduced or waived.	
4506	Handling	
4507	Total cost of shipping and testing of referral samples to be rebilled to customer (per	
4508	Referral lab's invoice)	
4509	Repeat Testing - normal fee will be charged if repeat testing is required due to poor	
4510	quality sample	
4511	per sample, per each reanalysis	
4512	These fees apply for the entire Division of Disease Control and Prevention	
4513	Administrative retrieval and copy	
4514	1-15 copies	20.00
4515	each additional copy	1.00
4516	Health Promotion	
4517	Baby Your Baby Program	
4518	Health Keepsake books	
4519	Non-adapted version	
4520	Based on quantity for \$4.00 to \$5.00 (per copy)	5.00
4521	Adapted version	
4522	Based on quantity for \$3.00 to \$6.50 (per copy)	6.50
4523	Epidemiology	

4524	Utah Statewide Immunization Information System	
4525	Non-Financial Contributing Partners	
4526	Match on Immunization Records in Database (per record)	12.00
4527	File Format Conversion (per hour)	30.00
4528	Laboratory Operations and Testing	
4529	Infectious Disease	
4530	Immunology	
4531	Hepatitis	
4532	B (Anti-Hepatitis B Virus) Antibody	22.00
4533	B (Anti-Hepatitis B Virus) Antigen	22.00
4534	B (Anti-Hepatitis B Virus) Confirmation	44.00
4535	C (Anti-Hepatitis C Virus) Antibody	28.00
4536	C (Anti-Hepatitis C Virus) by PCR (Polymerase Chain Reaction)	300.00
4537	HIV (Human Immunodeficiency Virus)	
4538	1/2 and O, Antigen/Antibody Combo	35.00
4539	Supplemental Testing (HIV-1/HIV-2 differentiation)	89.00
4540	Hantavirus	
4541	Hantavirus	40.00
4542	Syphilis	
4543	Immunoglobulin G (IgG) Antibody (including reflex Rapid Plasma Reagin titer)	13.00
4544	TP-PA (Treponema Pallidum - Particle Agglutination) Confirmation	26.00
4545	Quantiferon	
4546	Tuberculosis In Tube-Gold	63.00
4547	Virology	
4548	Herpesvirus (Herpes Simplex Virus-1, Herpes Simplex Virus-2, Varicella Zoster Virus)	
4549	Detection and Differentiation by Polymerase Chain Reaction	65.00
4550	Rabies - Not epidemiological indicated or pre-authorized	180.00
4551	Influenza PCR (Polymerase Chain Reaction)	150.00
4552	C. trachomatis and N. gonorrhoeae detection by Nucleic Acid Test	25.00
4553	Bacteriology	
4554	Mycobacteriology	

4555	Culture for Mycobacteria	100.00
4556	Mycobacterium Tuberculosis Culture Susceptibilities (sendout)	170.00
4557	Mycobacterium Identification and Susceptibility by GeneExpert	100.00
4558	Newborn Screening	
4559	Newborn Screening, Laboratory Testing and Follow-up Services	112.16
4560	Chemistry	
4561	Drinking Water Tests	
4562	Inorganics	
4563	Alkalinity (Total) Standard Method 2320B	10.00
4564	Bromide 300.1	27.50
4565	Bromate 300.1	27.50
4566	Chlorate 300.1	27.50
4567	Chlorite 300.1	27.50
4568	Chloride 300.0	19.00
4569	Fluoride 300.0	19.00
4570	Sulfate 300.0	19.00
4571	Chromium (Hexavalent) 218.7	55.00
4572	Cyanide 335.4	50.00
4573	Nitrate 353.2	22.00
4574	Nitrite 353.2	22.00
4575	Nitrate + Nitrite 353.2	13.20
4576	Perchlorate 314.0	55.00
4577	pH (Test of acidity or alkalinity) 150.1	11.00
4578	Sulfate 375.2	16.50
4579	Turbidity 180.1	11.00
4580	Ultraviolet Absorption Standard Method 5910B	33.00
4581	Total Organic Carbon Standard Method 5910B	22.00
4582	Carboxylic Acids (Oxalate, Formate, Acetate)	42.00
4583	Dissolved Organic Carbon	22.00
4584	Metals	
4585	Standard Metals	

4586	EPA 3010 Digestion	27.00
4587	if required, add this fee to the metal package selected	
4588	Mercury 245.1 - may include a digestion fee	27.50
4589	Selenium by Selenium Hydride - Atomic Absorption - Standard Method 3114C -	
4590	may include a digestion fee	42.00
4591	Lead and Copper (Type Metals-8) 200.8	27.00
4592	Aluminum 200.8	13.00
4593	Antimony 200.8	13.00
4594	Arsenic 200.8	13.00
4595	Barium 200.8	13.00
4596	Beryllium 200.8	13.00
4597	Cadmium 200.8	13.00
4598	Chromium 200.8	13.00
4599	Copper 200.8	13.00
4600	Lead 200.8	13.00
4601	Manganese 200.8	13.00
4602	Molybdenum 200.8	13.00
4603	Nickel 200.8	13.00
4604	Selenium 200.8	13.00
4605	Silver 200.8	13.00
4606	Thallium 200.8	13.00
4607	Zinc 200.8	13.00
4608	Boron 200.7	10.00
4609	Calcium 200.7	10.00
4610	Iron 200.7	10.00
4611	Magnesium 200.7	10.00
4612	Potassium 200.7	10.00
4613	Sodium 200.7	10.00
4614	Langelier Index	5.50
4615	Calculation: pH (Test acidity or alkalinity), calcium, TDS (Total	
4616	Dissolved Solids), alkalinity	

4617	Organic Contaminants	
4618	Trihalomethanes Method 524.2	82.70
4619	Haloacetic Acids Method 6251B	165.00
4620	Volatile Organic Carbons 524.2	209.00
4621	Perchloroethylene 524.2	83.00
4622	Maximum Total Potential Trihalomethanes Method 524.2	88.20
4623	Pesticides	
4624	Phase II/V Semi Volatile Organic Analytes and Pesticide 4 methods	919.00
4625	Environmental Protection Agency	
4626	525.2	367.50
4627	Herbicide 515.1	210.00
4628	Carbamate 531.1	185.00
4629	Water Bacteriology	
4630	Environmental Legionella Standard Methods 9260 J	70.00
4631	Liter of water	
4632	Water Microbiology (Drinking Water and Surface Water)	
4633	Colilert E. Coli 9223B	20.00
4634	Heterotrophic Plate Count by 9215 B Pour Plate	13.00
4635	Water Radiochemistry (Drinking Water and Surface Water)	
4636	Uranium by 200.8 - Inductive Coupling Plasma-Mass Spectrometry (ICP/MS)	
4637	- a digestion fee may be added	51.00
4638	Inorganic Surface Water (Lakes, Rivers, Streams) Tests	
4639	Alkalinity for Bi-Carbonate, Additional Fee	1.00
4640	Alkalinity for Carbonate, Additional Fee	1.00
4641	Internal Review of Costs and Descriptions	
4642	Alkalinity for Carbonate Solids, Additional Fee	1.00
4643	Alkalinity for Carbon dioxide, Additional Fee	1.00
4644	Alkalinity for Hydroxide, Additional Fee	1.00
4645	Ammonia 350.3	22.00
4646	Biochemical Oxygen Demand (BOD) 5 day test 405.1	33.00
4647	Chlorophyll A Standard Method 10200H - Chlorophyll-A	22.00

4648	Phosphorus, Total 365.1	20.00
4649	Silica 370.1	16.50
4650	Total Dissolved Solids (TDS) Standard Method 3540C	16.50
4651	Total Suspended Solids (TSS) 160.2	16.50
4652	Specific Conductance 120.1	10.00
4653	Sulfate 300.1	16.50
4654	Sulfide 376.2	44.00
4655	Solid and Hazardous Waste Organics Tests	
4656	Benzene, Toluene, Ethylbenzene, Xylene, Naphthalene (BTEXN)	83.00
4657	Environmental Protection Agency 8270 Semi Volatiles	441.00
4658	Environmental Protection Agency 8260 (volatile organic compounds)	440.00
4659	Total Petroleum Hydrocarbons 8015	138.00
4660	Volatiles Purgeables	
4661	Environmental Protection Agency Method 1666	400.00
4662	Office of the Medical Examiner	
4663	Autopsy	
4664	Non-jurisdictional Case	2,500.00
4665	Plus cost of body transportation	
4666	External Examination, Non-jurisdictional Case	500.00
4667	Plus transportation	
4668	Use of Medical Examiner facilities and assistants for autopsies	500.00
4669	Use of Medical Examiner facilities and assistants for external exams	300.00
4670	Reports	
4671	First copy	No charge
4672	No charge to next of kin, treating physicians, and investigative or	
4673	prosecutorial agencies.	
4674	All other requestors and additional copies	35.00
4675	Miscellaneous Office of Medical Examiner case file papers	
4676	First copy	No charge
4677	No charge to next of kin, treating physicians, and investigative or	
4678	prosecutorial agencies.	

4679	All other requestors and additional copies	35.00
4680	Miscellaneous non-Office of Medical Examiner case file papers	
4681	All requestors cost for non-Office of Medical Examiner copies (per file request)	50.00
4682	Cremation Authorization	
4683	Review and authorize cremation	100.00
4684	\$10.00 per permit payable to Vital Records for processing.	
4685	Court	
4686	Preparation, consultation and appearance; Portal to portal expenses including travel costs and	
4687	waiting time to improve/provide adequate compensation to State of Utah for services	
4688	provided by State employees	
4689	Medical Examiner criminal cases out of state (per hour)	500.00
4690	Non-jurisdictional Medical Examiner criminal and all civil cases (per hour)	500.00
4691	Medical Examiner Consultation on non-Medical Examiner cases (per hour)	500.00
4692	Photographic, Slide, and Digital Services	
4693	Glass Slides	20.00
4694	Digital Image	
4695	Digital X-ray Image from Digital Source - Flat fee per X-ray image	10.00
4696	Digital image copied from Digital source, flat fee for up to 30 requested images (per	
4697	image)	10.00
4698	Digital image copied from Digital source, per image cost for request over 30 images	1.00
4699	Copied from color slide negatives	5.00
4700	Use of Tissue Harvest Room for Acquisition	
4701	Skin Graft	132.83
4702	Bone	265.65
4703	Heart Valve	69.30
4704	Eye	34.65
4705	Saphenous vein	69.30
4706	Body Storage	
4707	Daily charge for use of Medical Examiner Storage Facilities	30.00
4708	Beginning 24 hours after notification that body is ready for release.	
4709	Biologic samples requests	

4710	Handling and storage of requested samples by outside sources	25.00
4711	Clinical and Environmental Laboratory Certification Programs	
4712	Parameter Category Fees charge for each testing act	
4713	Atomic Absorption/Atomic Emission	300.00
4714	Radiological chemistry - Alpha spectrometry	200.00
4715	Radiological chemistry - Beta	200.00
4716	Calculation of Analytical Results	50.00
4717	Organic Clean Up	100.00
4718	Toxicity/Synthetic Extractions Characteristics Procedure	200.00
4719	Radiological chemistry - Gamma	200.00
4720	Simple Gas Chromatography	300.00
4721	Complex Gas Chromatography	600.00
4722	Semivolatile Gas Chromatography	500.00
4723	Volatile Gas Chromatography	500.00
4724	Radiological chemistry - Gas Proportional Counter	200.00
4725	Gravimetric	100.00
4726	High Pressure Liquid Chromatography	300.00
4727	Inductively Coupled Plasma Metals Analysis	400.00
4728	Inductively Coupled Plasma Mass Spectrometry	500.00
4729	Ion Chromatography	200.00
4730	Ion Selective Electrode base methods	100.00
4731	Radiological chemistry - Liquid Scintillation	200.00
4732	Metals Digestion	100.00
4733	Simple Microbiological Testing	100.00
4734	Complex Microbiological Testing	300.00
4735	Organic Extraction	100.00
4736	Physical Properties	100.00
4737	Titrimetric	100.00
4738	Spectrometry	200.00
4739	While Effluent Toxicity	600.00
4740	Environmental Laboratory Certification	

4741	Certification Clarification	
4742	Note: Laboratories applying for certification are subject to the annual	
4743	certification fee, plus the fee listed, for each category in which they are to be	
4744	certified.	
4745	Annual certification fee (chemistry and/or microbiology)	
4746	Utah laboratories	825.00
4747	Out-of-state laboratories	5,000.00
4748	Plus reimbursement of all travel expenses	
4749	National Environmental Accreditation Program (NELAP) recognition	825.00
4750	Certification change	100.00
4751	Performance Based Method Review - per method fee	250.00
4752	Primary Method Addition for Recognition Laboratories	1,000.00
4753	MEDICAID AND HEALTH FINANCING	
4754	Contracts	
4755	Provider Enrollment	
4756	Medicaid application fee for prospective or re-enrolling providers	600.00
4757	CHILDREN'S HEALTH INSURANCE PROGRAM	
4758	Quarterly Premium	
4759	Plan B	30.00
4760	138%-150% of Poverty Level	
4761	Plan C	75.00
4762	150%-200% of Poverty Level	
4763	Late	15.00
4764	MEDICAID MANDATORY SERVICES	
4765	Other Mandatory Services	
4766	Health Clinics	
4767	G0402 Welcome to Medicare Preventive Physical Exam	130.00
4768	G0438 Annual Wellness Check Medicare New Patient	175.00
4769	G0439 Annual Wellness Check Medicare Established Patient	120.00
4770	Avulsion	
4771	11740 Toenail	26.00

4772	11730 Nail Plate Single	68.00
4773	11731 Nail Second	42.00
4774	11732 Nail Each Additional Nail	30.00
4775	11750 Excision for Nail/Matrix Permanent Removal	175.00
4776	11765 Wedge Excision of Skin of Nail Fold Ingrown	60.00
4777	Repair	
4778	Simple	
4779	12001 Superficial Wound 2.5 cm or Less	192.00
4780	12002 Wound 2.6-7.5 cm	203.00
4781	12004 Wound 7.6-12.5 cm	133.00
4782	12005 Wound 12.6-20.0 cm	166.00
4783	12011 Face/Ear/Nose/Lip 2.5 cm or Less	234.00
4784	12032 Layer Closure Scalp/Extremities/Trunk 2.6-7.5 cm	151.00
4785	12035 Layer Closure Scalp/Extremities/Trunk 12.6-20 cm	227.00
4786	13120 Complex Scalp/Arms/Legs	146.00
4787	16020 Burn Dress without Anesthesia Office/Hospital Small	35.00
4788	16025 Burn Dress without Anesthesia Medical Face/Extremities	68.00
4789	Destruction	
4790	17000 Any Method Benign First Lesion	100.00
4791	17003 Add-on Benign/Pre-malignant	47.00
4792	17004 Benign Lesion 15 or More	182.00
4793	17110 Flat Wart for Up to 15	125.00
4794	17111 Flat Warts for 15 and More	150.00
4795	Malignant	
4796	17260 Trunk/Arm/Leg 0.5 or Less	58.00
4797	17280 Lesion Face 0.5 cm Less	76.00
4798	17281 Lesion Face 0.6-1	109.00
4799	20520 Foreign Body Removal	120.00
4800	Simple	
4801	20550 Injection for Trigger Point Tendon/Ligament/Ganglion	57.00
4802	20552 Trigger Point Injection (TPI)	65.00

4803	Arthrocentesis	
4804	20600 Small Joint/Ganglion Fingers/Toes	50.00
4805	20610 Major Joint/Bursa Shoulder/Knee	104.00
4806	20605 Intermediate Joint/Bursa Ankle/Elbow	52.00
4807	211 Community Service	52.00
4808	28190 Foreign Body Removal for Foot Subcutaneous	125.00
4809	30901 Cauterize (Limited) for Control Nasal Hemorrhage/Anterior/Simple	60.00
4810	36415 Venipuncture	6.00
4811	44641 Excision for Malignant Lesion	131.00
4812	46083 Incision for Thrombosed Hemorrhoid, External	104.00
4813	46600 Anoscope	23.00
4814	52000 Cystoscopy	125.00
4815	53670 Catheterization, Urinary, Simple	30.00
4816	Colposcopy	
4817	57421 Biopsy of Vagina/Cervix	156.00
4818	57455 Cervix With Biopsy	156.00
4819	57456 Cervix With Electrocautery conization	146.00
4820	57511 Cryocautery Cervix for Initial or Repeat	83.00
4821	58300 Insertion of Intrauterine Device	104.00
4822	58301 Removal of Intrauterine Device	163.00
4823	60001 Aspiration/Injection Thyroid Gland	81.00
4824	Removal Foreign Body, External	
4825	65025 Eye, Superficial	173.00
4826	65220 Eye, Corneal	215.00
4827	69200 Auditory Canal without General Anesthesia	150.00
4828	69210 Cerumen Removal/One or Both Ears	78.00
4829	80048 Basic Metabolic Profile	6.00
4830	80053 Metabolic Panel Labs	6.00
4831	Comprehensive	
4832	80061 Lipid Panel Labs	6.00
4833	80061 Quick Lipid Panel	6.00

4834	80076 Hepatic Function Panel	6.00
4835	80100 Drug Screen for Multiple Drug Classes	26.00
4836	80101 Drug Screen for Single Drug Class	26.00
4837	80176 Xylocaine 0-55 cc	29.00
4838	Urine Analysis	
4839	81000 with Microscope	10.00
4840	81002	10.00
4841	81003 Automated and without Microscope	10.00
4842	81025 Human Chorionic Gonadotropin	22.00
4843	Urine	
4844	82043 Microalbumin	16.00
4845	82055 Alcohol Screen	21.00
4846	82270 Hemocult	7.00
4847	Feces Screening	
4848	82570 Creatinine	12.00
4849	82728 Ferritin	26.00
4850	82948 Glucose for Blood, Regent Strip	6.00
4851	82962 Glucose for Monitoring Device	6.00
4852	83036 Hemoglobin A1C (long-term blood sugar test)	23.00
4853	83540 Iron	31.00
4854	84443 Thyroid Stimulating Hormone Labs	10.00
4855	84460 Alanine Amino Test	15.00
4856	85013 Hematocrit	5.00
4857	85025 Complete Blood Count Labs	5.00
4858	85610 Prothrombin Time	10.00
4859	85651 Erythrocyte Sedimentation Test	11.00
4860	85652 Sedimentation Rate	11.00
4861	86308 Mononucleosis test	15.00
4862	86318 Helicobacter Pylori test	23.00
4863	86318 Quick Helicobacter Pylori test	23.00
4864	86403 Monospot	18.00

4865	85680 Purified Protein Derivative/Tuberculosis Test	9.00
4866	Culture	
4867	87060 Strep	17.00
4868	Bacterial	
4869	87070 Any Other Source	16.00
4870	87077 Incision and Drainage	16.00
4871	87081 Single Organism	14.00
4872	87082 Presumptive, Pathogenic Organism Screen	16.00
4873	87086 Bacterial Urine	12.00
4874	87088 Bacterial Urine Identification and Quantification	12.00
4875	87102 Fungal	16.00
4876	87106 Yeast	8.00
4877	87110 Chlamydia	16.00
4878	87220 Potassium Hydroxide for Wet Prep	10.00
4879	87804 Influenza A	23.00
4880	Quick Test	
4881	87880 Strep	26.00
4882	Quick Test	
4883	87880 Quick Strep for Test for Medicaid/Medicare	26.00
4884	88147 Papanicolaou (PAP) Smear for Cervical or Vaginal	42.00
4885	88164 Cytopathology, Slides, Cervical or Vagina	26.00
4886	90471 Immunization Administration for One Vaccine	25.00
4887	90472 Immunization Administration for Additional Vaccine	12.00
4888	90620 Supplemental Security Income Exam Initial Consult	133.00
4889	Immunization	
4890	Hepatitis	
4891	90632 A for 19+ Years	78.00
4892	90634 A for Pediatric-Adolescent	42.00
4893	90636 A and B Adult	90.00
4894	90645 Haemophilus Influenza B	47.00
4895	90649 Gardasil Human Papillomavirus Vaccine	156.00

4896	90658 Influenza Virus Vaccine	21.00
4897	90669 Pneumococcal > 5 years old Only	104.00
4898	90701 Diphtheria Tetanus Pertussis	42.00
4899	90702 Diphtheria Tetanus	14.00
4900	90703 Tetanus	26.00
4901	90707 Measles Mumps Rubella	42.00
4902	90715 Adacel - Tetanus Diphtheria Vaccine	73.00
4903	90716 Varicella	8.00
4904	90732 Pneumovax Shot	36.00
4905	90734 Meningitis	5.00
4906	90744 Hepatitis B/Newborn-18 Years	73.00
4907	90746 Hepatitis B 19+ Years	88.00
4908	Adult	
4909	90772 Injection	18.00
4910	Therapeutic, Diagnosis	
4911	90805 Psychiatric Diagnosis Interview Follow-up Visit	68.00
4912	92552 Audiometry	19.00
4913	93000 Electrocardiogram	36.00
4914	93015 Cardiovascular Stress Test	130.00
4915	Treadmill	
4916	93926 Duplex Scan Limited Study	130.00
4917	93965 Doppler of Extremity	132.00
4918	94010 Spirometry	52.00
4919	94060 Spirometry with Bronchodilators	64.00
4920	94200 Peak Flow	21.00
4921	94640 Intermittent Pause Pressure Breathing Device - Nebulizer Breathing	42.00
4922	94760 Pulse Oximetry - Oxygen Saturation	10.00
4923	95115 Injections for Allergy Only 1	15.00
4924	95117 Injections for Allergy 2 or More	16.00
4925	95860 Electromyogram 1	81.00
4926	95861 Electromyogram 2	139.00

4927	95900 Nerve Conduction Velocity Motor	42.00
4928	95904 Nerve Conduction Velocity Sensory	35.00
4929	97035 Ultrasound	16.00
4930	97110 Therapy	24.00
4931	97124 Massage	13.00
4932	97260 Manipulate for Spinal 1 Area	16.00
4933	99050 After Hours	24.00
4934	99058 Emergency Visit	36.00
4935	99070 Supplies for Above and Beyond Customary	19.00
4936	99080 Form 20	88.00
4937	Disability Exam	
4938	99173 Visual Acuity Screening Test	10.00
4939	New Patient	
4940	99201 Brief	47.00
4941	99201N Brief Night	47.00
4942	99202 Limited	81.00
4943	99202N Limited Night	81.00
4944	99203 Intermediate	120.00
4945	99203N Intermediate Night	120.00
4946	99204 Extended	182.00
4947	99204N Extended Night	182.00
4948	99205 Comprehensive	229.00
4949	99205N Comprehensive Night	229.00
4950	Established Patient	
4951	99211 Brief	28.00
4952	99211N Brief Night	28.00
4953	99212 Limited	47.00
4954	99212N Limited Night	47.00
4955	99213 Intermediate	73.00
4956	99213N Intermediate Night	73.00
4957	99214 Extended	110.00

4958	99214N Extended Night	110.00
4959	99215 Comprehensive	151.00
4960	99215N Comprehensive Night	151.00
4961	Consult With Another Physician	
4962	99241 History, Exam, Straightforward	36.00
4963	99242 Expanded History and Exam Straightforward	57.00
4964	99243 Detailed History, Exam	79.00
4965	Low Complexity	
4966	99244 Comprehensive History, Exam	99.00
4967	Moderate Complexity	
4968	99245 Office Consult for New or Established Patient	426.00
4969	99354 Prolonged Services for one Hour	73.00
4970	99361 Medical Conference by Physicians	52.00
4971	Check	
4972	99381 New Patient Under 1	140.00
4973	99382 New Patient Age 1-4	145.00
4974	99383 New Patient Age 5-11	150.00
4975	99384 Age 12-17	165.00
4976	99385 Age 18-20	160.00
4977	99391 Under 1	125.00
4978	99392 Age 1-4	130.00
4979	99393 Age 5-11	130.00
4980	99394 Age 12-17	145.00
4981	99395 Age 18-20	150.00
4982	99396 Medical Evaluation for Adult 40-64	155.00
4983	99397 Medical Evaluation for 65 Years and Over	170.00
4984	99402 Preventive Medicine Counseling 30-44 Minutes	468.00
4985	99432 Newborn Normal Care - In Office	42.00
4986	A4460 Ace Wrap (per roll)	7.00
4987	A4550 Surgical Tray	42.00
4988	A4565 Sling	21.00

4989	A4570 Splint	23.00
4990	Complete Blood Count	5.00
4991	Complete Metabolic Panel	6.00
4992	Cornell Well Child Check Visits	36.00
4993	Form 21	73.00
4994	Disability Exam	
4995	Federal Aviation Administration Exam	52.00
4996	G0008 Flu Shot Administration for Medicare	8.00
4997	G0009 Injection Administration for Pneumonia without Physician for Medicare	4.00
4998	G0010 Hepatitis B Vaccine Administration	5.00
4999	G0101 Papanicolaou (PAP) with Breast Exam Cervical/Vaginal Screen	42.00
5000	Medicare	
5001	G0107 Hemocult	10.00
5002	G0179 Physician Re-certification for Home Health	83.00
5003	G0180 Physician Certification for Home Health	83.00
5004	J0170 Injection for Epinephrine	10.00
5005	J0290 Injection for Ampicillin Sodium 500 mg	8.00
5006	J0540 Bicillin 1.2 million units	38.00
5007	J0696 Rocephin 250 mg	47.00
5008	J0702 Injection for Celestone 3 mg	12.00
5009	J0704 Injection for Celestone 4 mg	12.00
5010	J0780 Compazine up to 10 mg	16.00
5011	J0810 Solu Medrol 150 mg	21.00
5012	J1000 Estradiol	12.00
5013	J1055 Depo-Provera	88.00
5014	J1200 Benadryl up to 50 mg	10.00
5015	J1390 Estrogen	31.00
5016	J1470 Gamma Globulin 2 cc	21.00
5017	J1820 Insulin up to 100 units	10.00
5018	J1885 Toradol 15 mg	21.00
5019	J2000 Xylocaine 0-55 cc	5.00

5020	J2550 Phenergan up to 50 mg	10.00
5021	J3130 Testosterone	31.00
5022	J3301 Kenalog-10 Per 10 mg	31.00
5023	J3401 Vistaril 25 mg	12.00
5024	J3420 Injection B-12	10.00
5025	J7300 Intrauterine copper contraceptive	600.00
5026	contraception	
5027	J7302 Levonorgestrel-releasing intrauterine contraceptive	800.00
5028	J7320 Hyalgan, Synvisc	281.00
5029	Knee Injection	
5030	J7620 Albuterol Per ml, Inhalation Solution Durable Medical Equipment	3.00
5031	J7625 Albuterol Sulfate 0.5%/ml Inhalation Solution Administration	4.00
5032	L3908 Wrist Splint	44.00
5033	Liver Function Test	6.00
5034	Lipid	17.00
5035	PSATE0000 Prostate Specific Antigen Test	42.00
5036	Residual Functional Capacity Questionnaire	52.00
5037	S0020 Marcaine up to 30 ml	18.00
5038	S9981 Medical Records Copying Fee, Administration	6.00
5039	Supplemental Security Insurance Exam	113.00
5040	Thin Prep	140.00
5041	Thyroid Stimulating Hormone	19.00
5042	Y4600 Injection for Pediatric Immunization Only	11.00
5043	10040 Acne Surgery	48.00
5044	Y9051 Records Sent to Case Worker	16.00
5045	Artificial Insemination 58321	250.00
5046	Malignant lesion removal 0.5 cm or less 11600	120.00
5047	Typhoid 90691	75.00
5048	IV Monitoring each additional hour 96361	20.00
5049	Health Clinics	
5050	76801 Ultrasound, pregnancy uterus, first trimester trans-abdominal approach	130.00

5051	10006 Same Day Cancellation, Established Patient	35.00
5052	10007 No Show Fee, Established Patient	35.00
5053	10008 No Show Fee, Established Patient, Endodontist Appointment	75.00
5054	10009 No Show Fee, Established Patient, Hospital Sedation	100.00
5055	International Normalized Ratio home testing review G0250	8.00
5056	90791 Psychiatric diagnosis evaluation w/o medical service (per 15 minutes)	40.00
5057	A6402 Gauze, less than 16 square inch	1.00
5058	58100 Colposcopy w/ or w/o endocervical sampling	130.00
5059	76815 Ultrasound, pregnancy uterus, with image limited	100.00
5060	58110 Endometrial sampling in conjunction with colposcopy	65.00
5061	31505 Laryngoscopy	70.00
5062	1000cc normal saline J7030	10.00
5063	IV Monitoring 1st half hour 96360	60.00
5064	Arterial Studies	
5065	93923	182.00
5066	93924	221.00
5067	93922	120.00
5068	Family Dental Plan	
5069	D1352 Preventive Resin Restoration in a Moderate to High Caries Risk Patient	30.00
5070	D2940 Protective Restoration	50.00
5071	D2952 Post and Core in Addition to Crown	190.00
5072	D6930 Recement a Three Unit Bridge	65.00
5073	D7530 Surgical Incision	240.00
5074	D7910 Suture of Recent Small Wounds up to 5 cm	192.00
5075	D9420 Hospital or Ambulatory Surgical Center Call	75.00
5076	D9440 After Hours Office Visit	66.00
5077	D9910 Application of Desensitizing Medicament	20.00
5078	D9930 Treatment of Complications	65.00
5079	Preventive	
5080	D1110 Prophylaxis-adult	61.00
5081	D1120 Prophylaxis-child	42.00

5082	D1203 Topical application of fluoride excluding prophyl	20.00
5083	D1206 Topical Fluoride Varnish; Therapeutic Application High Risk	23.00
5084	D1208 Topical Application of Fluoride	23.00
5085	D1351 Sealant (per tooth)	34.00
5086	D4341 Periodontal Scaling and Root Planning Four or More Contiguous Teeth or	
5087	Bounded Teeth Spaces, per Quadrant	188.00
5088	D4342 Periodontal Scaling and Root Planning 1-3 teeth, Per Quadrant	110.00
5089	D4355 Full mouth debridement	121.00
5090	D4910 Periodontal Maintenance	115.00
5091	D4921- Gingival Irrigation/Per Quadrant	5.00
5092	Oral Evaluation	
5093	D0120 Periodic	31.00
5094	D0140 Limited	50.00
5095	D0150 Comprehensive	52.00
5096	D0170 Re-evaluation - Limited, Problem Focused (Established Patient)	42.00
5097	D0180 Comprehensive Periodontal Evaluation	44.00
5098	D0190 Screening of Patient	13.00
5099	D0191 Assessment of Patient	13.00
5100	D0210 Intraoral - complete series including Bitewings	88.00
5101	D0220 Intraoral periapical	17.00
5102	First film	
5103	D0230 Intraoral periapical	13.00
5104	Additional film	
5105	D0240 Intraoral Occlusal Radiographic Image	14.00
5106	D0270 Bitewing	17.00
5107	Cost of single film	
5108	D0272 Bitewing	28.00
5109	Cost of two film	
5110	D0273 Bitewings - Three Films	32.00
5111	D0274 Bitewing	40.00
5112	Cost of four film	

5113	D0330 Panoramic Film	77.00
5114	D9110 Palliative (Emergency) Treatment for Pain - Minor Procedure	72.00
5115	Space Maintainer	
5116	D1510 Fixed unilateral	204.00
5117	D1515 Fixed bilateral	269.00
5118	D1520 Removable unilateral	245.00
5119	D1525 Removable bilateral	346.00
5120	D1550 Recement	46.00
5121	Amalgam	
5122	D2140 One surface	78.00
5123	D2150 Two surface	102.00
5124	D2160 Three surface	121.00
5125	D2161 4 or more surface	146.00
5126	Resin	
5127	D2330 One surface, anterior	97.00
5128	D2331 Two surface, anterior	121.00
5129	D2332 Three surface, anterior	144.00
5130	D2335 4 or more surface-can be incisal angle, anterior	172.00
5131	D2390 Resin-Based Composite Crown, Anterior	224.00
5132	D2391 One surface, posterior	108.00
5133	D2392 Resin-Based Composite - Two Surfaces, Posterior	144.00
5134	D2393 Resin-Based Composite - Three Surfaces, Posterior	174.00
5135	D2394 Resin-Based Composite - Four or More Surfaces, Posterior	210.00
5136	Root Canal Therapy	
5137	D3310 Anterior	533.00
5138	D3320 Bicuspid	562.00
5139	D3330 1st molar	841.00
5140	D3110 Pulp Cap-Direct (Excluding Final Restoration)	48.00
5141	D3120 Pulp Cap-Indirect (Excluding Final Restoration)	48.00
5142	D3220 Therapeutic pulpotomy	98.00
5143	D3221 Open and Medicate	109.00

5144	D3230 Pulpal Therapy-Anterior Primary Tooth	120.00
5145	D3240 Pulpal Therapy-Posterior Primary Tooth	150.00
5146	D3410 Apicoectomy/periradicular surgery - bicuspid	478.00
5147	D3421 Apicoectomy/periradicular surgery - bicuspid (1st root)	502.00
5148	D3425 Apicoectomy/periradicular surgery - molar (1st root)	600.00
5149	D3426 Apicoectomy/periradicular surgery - (Each additional root)	192.00
5150	D3430 Retrograde filling	145.00
5151	2700 Fee, Dental - Crown, Rush Procedure	60.00
5152	D2740 Crown, Porcelain/Ceramic Substrate	650.00
5153	D2750 Crown, Porcelain fused to High Noble Metal	650.00
5154	D2751 Crown, Porcelain fused to Predominantly Base Metal	650.00
5155	D2752 Crown, Porcelain fused to Noble Metal	650.00
5156	D2751 Crown-porcelain fused to majority base metal	650.00
5157	D2980 Crown Repair, By Report	120.00
5158	D2920 Recement Crown	59.00
5159	D2930 Refabricated stainless steel crown-primary	160.00
5160	D2931 Refabricated stainless steel crown-permanent	181.00
5161	D2950 Core build-up	152.00
5162	D2951 Pin retention (per tooth)	35.00
5163	D2954 Prefabricated post and core	193.00
5164	D6240 Pontic, Porcelain fused to High Noble Metal	650.00
5165	D6245 Pontic, Porcelain/Ceramic	650.00
5166	D6740 Crown, Porcelain/Ceramic	650.00
5167	D6242 Pontic, Porcelain fused to Noble Metal	650.00
5168	D6750 Pontic, Porcelain fused to High Noble Metal	650.00
5169	D6751 Pontic, Porcelain fused to Predominantly Base Metal	650.00
5170	D6752 Pontic, Porcelain fused to Noble Metal	650.00
5171	D6930 Recement Bridge	78.00
5172	Surgical Procedure	
5173	D4210 Gingivectomy or Gingivoplasty	360.00
5174	D7111 Coronal Remnants	74.00

5175	D7140 Single tooth extraction	94.00
5176	D7210 Surgical removal erupted tooth	167.00
5177	D7270 Tooth re-implantation with stabilization	187.00
5178	D7286 Biopsy of oral tissue	125.00
5179	D7410 Excision of benign tumor	218.00
5180	D7510 Incision and drainage of abscess	126.00
5181	D7960 Frenulectomy	178.00
5182	D9230 Nitrous sedation/inhalation	55.00
5183	D9248 Non-intravenous Conscious Sedation	120.00
5184	Denture	
5185	D5110 Complete upper	734.00
5186	D5120 Complete lower	734.00
5187	D5130 Immediate upper	801.00
5188	D5140 Immediate lower	801.00
5189	D5211 Upper partial-resin base	621.00
5190	D5212 Lower partial-resin base	720.00
5191	D5213 Upper partial-cast metal frame with resin base	811.00
5192	D5214 Lower partial-cast metal frame with resin base	811.00
5193	D5410 Adjust complete upper	66.00
5194	D5411 Adjust complete lower	66.00
5195	D5421 Adjust partial upper	66.00
5196	D5422 Adjust partial lower	66.00
5197	D5510 Repair broken complete base	224.00
5198	D5520 Replace missing/broken teeth complete	125.00
5199	D5610 Repair resin base-partial	156.00
5200	D5620 Repair cast framework	180.00
5201	D5650 Add tooth to existing partial	144.00
5202	D5630 Repair or replace broken clasp	168.00
5203	D5640 Replace broken teeth (per tooth)	89.00
5204	D5750 Reline complete upper	270.00
5205	D5751 Reline complete lower	270.00

5206	D5760 Reline upper partial	269.00
5207	D5761 Reline lower partial	269.00
5208	D5850 Tissue Conditioning Maxillary	120.00
5209	D5851 Tissue Conditioning Mandibular	120.00
5210	D6241 Pontic, Porcelain fused to Predominantly Base Metal	650.00
5211	D5660 Add Clasp to Existing Partial Denture	140.00
5212	Health Clinics	
5213	A6403 Gauze, 16-48 square inch	2.00
5214	96372 Injection administration	25.00
5215	Wood filler/paste A6261	40.00
5216	Viscous Lidocaine J8499	5.00
5217	Progesterone J2675	4.00
5218	99188 App Topical Fluoride Varnish	20.00
5219	76805 Ultrasound, pregnancy uterus, after first trimester trans-abdominal approach	150.00
5220	99386 New patient well exam	185.00
5221	99387 New patient well exam	200.00
5222	Incision and Drainage	
5223	10060 Abscess Simple/Single	68.00
5224	10061 Complicated or Multiple	125.00
5225	10080 Pilonidal Cyst	73.00
5226	Simple	
5227	10120 Incision and Removal Foreign Object-Simple	73.00
5228	10140 Incision and Drainage of Cyst, Hematoma or Seroma	130.00
5229	10160 Puncture Aspiration of Abscess, Hematoma	52.00
5230	Debridement	
5231	11000 Infected Skin up to 10%	57.00
5232	11040 Skin Partial Thickness	44.00
5233	11041 Skin Full Thickness	52.00
5234	11042 Skin and Subcutaneous Tissue	110.00
5235	11044 Skin, Tissue, Muscle, Bone	218.00
5236	11100 Biopsy for Skin Lesion Subcutaneous	62.00

5237	11101 Biopsy for Skin Subcutaneous Each Separate/Additional Lesion	32.00
5238	11200 Removal Skin Tags 1-15	105.00
5239	11201 Removal Skin tag any area, Each Add 10 Lesion	14.00
5240	11300 Shave Biopsy for Epidermal/Dermal Lesion 1 Trunk-Neck	47.00
5241	11305 Shave Excision and Electrocautery	67.00
5242	11310 Surgery by Electrocautery	42.00
5243	Excision	
5244	Benign	
5245	Trunk/Arm/Leg	
5246	11400 Lesion 0.5cm or Less	90.00
5247	11401 Lesion 0.6-1cm	110.00
5248	11402 Lesion 1.1-2.0 cm	122.00
5249	11403 2.1-3.0 cm	142.00
5250	11404 3.1-4.0 cm	160.00
5251	11420 Scalp/Neck/Genital 0.5 or less	90.00
5252	11421 Lesion 0.6-1.0 cm	125.00
5253	11422 Subcutaneous/Neck/Genital/Feet 1.1-2.0 cm	140.00
5254	11423 Cyst	150.00
5255	11440 Benign Face/Ear/Eyelid 0.5cm/less	100.00
5256	11441 Benign Lesion Face/Ear/Eye/Nose 0.6-1.0 cm	125.00
5257	11602 Malignant Trunk/Arm/Leg 1.1-2.0 cm	112.00
5258	11604 3.1-4.0 cm	166.00
5259	Malignant	
5260	11622 Lesion Scalp/Neck/Hand/Feet/Genital 1.1-2.0 cm	166.00
5261	11641 Face/Nose/Ear 0.6-1.0 cm	131.00
5262	11642 Face/Nose Ears 1.1-2.0 cm	172.00
5263	11720 Debridement for Nails 1-5	27.00
5264	11721 Debridement for Nails 6 or More	55.00
5265	DEPARTMENT OF WORKFORCE SERVICES	
5266	ADMINISTRATION	
5267	Executive Director's Office	

5268	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
5269	for the entire Department of Workforce Services	
5270	Photocopies (for all copies after the first 10)	0.10
5271	Fax Pages Local, All Pages	2.00
5272	Fax Pages Long Distance, All Pages	2.00
5273	Research (per hour)	20.00
5274	UNEMPLOYMENT INSURANCE	
5275	Unemployment Insurance Administration	
5276	Debt Collection Information Disclosure Fee (per Report)	15.00
5277	Fee for employment information research and report for creditors	
5278	providing a court order for employment information of a specific debtor.	
5279	STATE OFFICE OF REHABILITATION	
5280	Deaf and Hard of Hearing	
5281	Interpreter	
5282	Standard Late Fee (per Assessment)	80.00
5283	Annual Maintenance/Recognition (per Individual)	70.00
5284	Interpreter Certification	
5285	Knowledge Exam (per Exam)	60.00
5286	Novice Exam (per Exam)	150.00
5287	Professional Exam (per Exam)	150.00
5288	Professional Re-test, per component (per Test)	30.00
5289	Temporary Permit (per Permit)	150.00
5290	Student Permit (per Permit)	15.00
5291	Out-of-State Interpreter Certification	
5292	Utah Novice Level Certificate	300.00
5293	Utah Professional Level Re-test, per component	60.00
5294	Utah Professional Level Certificate	300.00
5295	Knowledge Exam	120.00
5296	HOUSING AND COMMUNITY DEVELOPMENT	
5297	Weatherization Assistance	
5298	Weatherization Laboratory (per day)	250.00

5299	Heating Ventilation and Air Conditioning (HVAC) Laboratory Fee (per day)	250.00
5300	Insulation Laboratory (per day)	250.00
5301	Weatherization Classroom (per day)	50.00
5302	Demonstration House (per day)	250.00
5303	Consumer/Small Contractor (per hour)	10.00
5304	Materials (per person)	300.00
5305	Trainers Basic	50.00
5306	Trainers Advanced	100.00
5307	Homeless Committee	
5308	State Community Services Office Homeless Summit	35.00
5309	STATE SMALL BUSINESS CREDIT INITIATIVE PROGRAM FUND	
5310	Loan Origination Fee for Loan Participation Program (per 1.00)	0.04
5311	This is a variable fee and the department may charge at a rate that is less	
5312	than or equal to 4% of the loan amount based on participation & risk level.	
5313	Loan Origination Fee for Loan Guarantee Program (per 1.00)	0.04
5314	This is a variable fee and the department may charge at a rate that is less	
5315	than or equal to 4% of the loan amount based on participation & risk level.	
5316	DEPARTMENT OF HUMAN SERVICES	
5317	EXECUTIVE DIRECTOR OPERATIONS	
5318	Executive Director's Office	
5319	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
5320	for the entire Department of Human Services	
5321	Paper (per side of sheet)	0.25
5322	Audio tape (per tape)	5.00
5323	Video tape (per tape)	15.00
5324	Compiling and Reporting	
5325	In another format (per hour)	25.00
5326	If programmer/analyst assistance is required (per hour)	50.00
5327	Mailing	Actual cost
5328	Office of Licensing	
5329	Child Placing Adoption	750.00

5330	Licensing	
5331	Initial license	900.00
5332	Any new Human Service license excluding recovery residences, outdoor	
5333	youth program, and child placing.	
5334	FBI Rapback	13.00
5335	Western Identification Network (WIN) States Rapback	5.00
5336	Recovery Residences	1,295.00
5337	Licensing fee for recovery residences for people coming out of	
5338	rehabilitation. It was mandated that the fee be set up in 2014 HB 211. Initial	
5339	license fee and renewal fee.	
5340	Child Placing Foster	250.00
5341	Initial license fee and renewal fee.	
5342	Day Treatment	450.00
5343	Outpatient Treatment	300.00
5344	Residential Support	300.00
5345	Adult Day Care	
5346	0-50 consumers per program	300.00
5347	More than 50 consumers per program	600.00
5348	Per licensed capacity	9.00
5349	Residential Treatment	
5350	Basic	600.00
5351	Per licensed capacity	9.00
5352	Social Detoxification	600.00
5353	Life Safety Pre-inspection	600.00
5354	One time initial fee to verify life/fire safety	
5355	Outdoor Youth Program	
5356	Basic	1,408.00
5357	Initial license fee and renewal fee.	
5358	Federal Bureau of Investigation Fingerprint Check	
5359	Fingerprinting	34.75
5360	Intermediate Secure Treatment	

5361	Basic	750.00
5362	Per licensed capacity	9.00
5363	Therapeutic School Program	
5364	Basic	600.00
5365	Per licensed capacity	9.00
5366	DIVISION OF SUBSTANCE ABUSE AND MENTAL HEALTH	
5367	Administration - DSAMH	
5368	Administration	
5369	Alcoholic Beverage Server	
5370	On Premise Sales	3.50
5371	Off Premise Sales	3.50
5372	State Hospital	
5373	Photo Shoots (per 2 hours)	20.00
5374	Use of USH Facilities	
5375	Groups up to 50 people (per day)	75.00
5376	Groups over 50 people (per day)	150.00
5377	State Substance Abuse Services	
5378	Alcoholic Beverage Server	
5379	On Premise Sales	3.50
5380	Off Premise Sales	3.50
5381	DIVISION OF SERVICES FOR PEOPLE WITH DISABILITIES	
5382	Utah State Developmental Center	
5383	USDC Theater Rental	
5384	Full Day (per square foot)	0.10
5385	Theater Technician (per hour)	20.00
5386	Hourly (per square foot)	0.0175
5387	Half Day (per square foot)	0.07
5388	Physical Disabilities Waiver	
5389	Graduated	630.00
5390	Critical Support Services for People with Disabilities who are	
5391	non-Medicaid matched. The fee ranges between 1 percent and 3 percent of	

5392	Gross Family Income.	
5393	OFFICE OF RECOVERY SERVICES	
5394	Child Support Services	
5395	Automated Credit Card Convenience Fee	2.00
5396	Fee for self-serve payments made online or through the automated phone	
5397	system (IVR).	
5398	Collections Processing	12.00
5399	6 percent of payment disbursed up to a maximum of \$12 per month.	
5400	Assisted Credit Card Convenience Fee	6.00
5401	Fee for phone payments made with the assistance of an accounting	
5402	worker.	
5403	Federal Offset	25.00
5404	Annual Collection Fee	25.00
5405	DIVISION OF CHILD AND FAMILY SERVICES	
5406	Service Delivery	
5407	Live Scan Testing	10.00
5408	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
5409	DEPARTMENT OF NATURAL RESOURCES	
5410	FORESTRY, FIRE AND STATE LANDS	
5411	Division Administration	
5412	Administrative	
5413	Application	
5414	Mineral Lease	40.00
5415	Special Lease Agreement	40.00
5416	Mineral Unit/Communitization Agreement	40.00
5417	Special Use Lease Agreement (SULA)	300.00
5418	Grazing Permit	50.00
5419	Materials Permit	200.00
5420	Easement	150.00
5421	Right of Entry	50.00
5422	Exchange of Land	1,000.00

5423	Sovereign Land General Permit	
5424	Private	50.00
5425	Public	
5426	Assignment	
5427	Mineral Lease	
5428	Total Assignment	50.00
5429	Interest Assignment	50.00
5430	Operating Right Assignment	50.00
5431	Overriding Royalty Assignment	50.00
5432	Partial Assignment	50.00
5433	Collateral Assignment	50.00
5434	Special Use Lease Agreement (SULA)	50.00
5435	Grazing Permit per AUM (Animal Unit Month)	2.00
5436	Grazing Sublease per AUM (Animal Unit Month)	2.00
5437	Materials Permits	50.00
5438	Easement	50.00
5439	Right of Entry (ROE)	50.00
5440	Sovereign Land General Permit	50.00
5441	Grazing Non-use (per lease)	10%
5442	Special Use Lease Agreement (SULA) non-use	10%
5443	ROE, Easement, Grazing amendment	50.00
5444	SULA, general permit, mineral lease, materials permit amendment	125.00
5445	Reinstatement	150.00
5446	Surface leases & permits per reinstatement/per lease or permit	
5447	Bioprospecting - Registration	50.00
5448	Oral Auction Administration	Actual cost
5449	Affidavit of Lost Document (per document)	25.00
5450	Certified Document (per document)	10.00
5451	Research on Leases or Title Records (per hour)	50.00
5452	Reproduction of Records	
5453	Self service (per copy)	0.10

5454	By staff (per copy)	0.40
5455	Change on Name of Division Records (per occurrence)	20.00
5456	Fax copy (per page)	1.00
5457	Send only	
5458	Late Fee	6% or \$30
5459	Returned check charge	30.00
5460	Sovereign Lands	
5461	Rights of Entry	
5462	Seismic Survey Fees	
5463	Primacord (per mile)	200.00
5464	Surface Vibrators (per mile)	200.00
5465	Shothole >50 ft (per hole)	50.00
5466	Shothole <50 ft (per mile)	200.00
5467	Pattern Shotholes (per pattern)	200.00
5468	Commercial	200.00
5469	Commercial Recreation Event (per person over 150 people)	2.00
5470	Minimum ROE of \$200 plus per person royalty	
5471	Data Processing	
5472	Production Time (per hour)	55.00
5473	Programming Time (per hour)	75.00
5474	Geographic Information System	
5475	Processing Time (per hour)	55.00
5476	Personnel Time (per hour)	50.00
5477	Sovereign Lands	
5478	Easements	
5479	Minimum Easement	225.00
5480	Canal	
5481	Existing	
5482	<=33' wide (per rod)	15.00
5483	>33' but <= 66' wide (per rod)	30.00
5484	>66' but <=100' wide (per rod)	45.00

5485	>100' wide (per rod)	60.00
5486	New	
5487	<=33' wide (per rod)	30.00
5488	>33' but <=66' wide (per rod)	45.00
5489	>66' but <=100' wide (per rod)	60.00
5490	>100' wide (per rod)	75.00
5491	Roads	
5492	Existing	
5493	<=33' wide (per rod)	5.50
5494	>33' but <=66' wide (per rod)	11.00
5495	>66' but <=100' wide (per rod)	16.50
5496	>100' wide (per rod)	22.00
5497	New	
5498	<=33' wide (per rod)	8.50
5499	>33' but <=66' wide (per rod)	17.00
5500	>66' but <=100' wide (per rod)	25.50
5501	>100' wide (per rod)	34.00
5502	Power lines, Telephone Cables, Retaining walls and jetties	
5503	<=30' wide (per rod)	14.00
5504	>30 but <=60' wide (per rod)	20.00
5505	>60' but <=100' wide (per rod)	26.00
5506	>100' but <=200' wide (per rod)	32.00
5507	>200' but <=300' wide (per rod)	42.00
5508	>300' wide (per rod)	52.00
5509	Pipelines	
5510	<=2" (per rod)	7.00
5511	>2" but <=13" (per rod)	14.00
5512	>13" but <=25" (per rod)	20.00
5513	>25" but <=37" (per rod)	26.00
5514	>37" (per rod) (per rod)	52.00
5515	Special Use Lease Agreements (SULA)	

5516	SULA Lease Rate	450.00
5517	Minimum \$450 or market rate per R652-30-400	
5518	Grazing Permits	3.00
5519	Annual rate per AUM (Animal Unit Month)	
5520	Special Use Lease Agreements	Market rate
5521	General Permits	
5522	Mooring Bouys: 3 yr max term	50.00
5523	Renewal - Mooring Bouys; 3 yr max term	50.00
5524	Floating Dock, wheeled pier, seasonal use; 3 year max	250.00
5525	Dock/pier, single upland owner use; 3 year max	350.00
5526	Boat ramp, temporary, metal; 3 year max	250.00
5527	Boat Ramp, Concrete, Gravel; 10 year max	700.00
5528	Irrigation Pump - Pump Head Only; 15 year max	50.00
5529	Irrigation Pump - Structure; 15 year max	150.00
5530	Storm Water Outfall, Drain; 10 year max	150.00
5531	Other	450.00
5532	Minimum \$450 or market rate per R652-30-400	
5533	Mineral Lease	
5534	Rental Rate 1st ten years (per acre)	1.10
5535	Rental Rate Renewals (per acre)	2.20
5536	OIL, GAS AND MINING	
5537	Administration	
5538	New Coal Mine Permit Application	5.00
5539	Copy	
5540	Bid Specifications	20.00
5541	Telefax of material (per page)	0.25
5542	Staff Copy (per page)	0.25
5543	Self Copy (per page)	0.10
5544	Color	
5545	Staff Copy (per page)	0.50
5546	Self Copy (per page)	0.25

5547	Prints from Microfilm	
5548	Staff Copy (per paper-foot)	0.55
5549	Self Copy (per paper-foot)	0.40
5550	Print of Microfiche	
5551	Staff Copy (per page)	0.25
5552	Self Copy (per page)	0.10
5553	CD	
5554	Mailed	23.00
5555	Picked up	20.00
5556	Well Logs	
5557	Staff Copy (per paper-foot)	0.75
5558	Self Copy (per paper-foot)	0.50
5559	Print of computer screen (per screen)	0.50
5560	Compiling or Photocopying Records	
5561	Actual time spent compiling or copying	Current personnel rate
5562	Actual time spent on data entry or records segregation	Current personnel rate
5563	Third Party Services	
5564	Copying maps or charts	Actual cost
5565	Copying odd sized documents	Actual cost
5566	Specific Reports	
5567	Monthly Notice of Intent to Drill/Well Completion Report	
5568	Picked Up	0.50
5569	Mailed	1.00
5570	Annual Subscription	6.00
5571	Mailed Notice of Board Hearings List (per year)	20.00
5572	Current Administrative Rules - Oil and Gas, Coal, Non-Coal, Abandoned Mine Lease (first	
5573	copy is free)	
5574	Picked up	10.00
5575	Mailed	13.00
5576	Custom-tailored data reports	
5577	Diskettes/Tapes	Current personnel rate

5578	Custom Maps	
5579	(per linear foot) (per variable)	Variable
5580	Minimum Charges	
5581	Color Plot	25.00
5582	Laser Print	5.00
5583	Minerals Reclamation	
5584	Mineral Program	
5585	Exploration Permit	150.00
5586	Annual Permit	
5587	Small Mining Operations	150.00
5588	Large Mining Operations	
5589	10 to 50 acres	500.00
5590	over 50 acres	1,000.00
5591	WILDLIFE RESOURCES	
5592	Director's Office	
5593	Fishing Licenses	
5594	Resident	
5595	Youth Fishing (12-13)	5.00
5596	Resident Youth Fishing Ages 14-17 (365 Day)	16.00
5597	Resident Fishing Ages 18-64 (365 day)	34.00
5598	Resident Multi Year License (Up to 5 years) for Ages 18-64 \$33/year.	
5599	Age 65 Or Older (365 day)	25.00
5600	Disabled Veteran (365 day)	12.00
5601	Resident Fishing 3 day any age	16.00
5602	7-Day (Any Age)	20.00
5603	Nonresident	
5604	Youth Fishing (12-13)	5.00
5605	Nonresident Youth Fishing Ages 14-17 (365 day)	25.00
5606	Nonresident Fishing age 18 Or Older (365 day)	75.00
5607	Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older \$74/year.	
5608	Nonresident Fishing 3 day any age	24.00

5609	7-Day (Any Age)	40.00
5610	Set Line Fishing License	20.00
5611	Season Fishing Licenses not Combinations	Up to 20% discount
5612	Game Licenses	
5613	Introductory Hunting License	4.00
5614	Upon successful completion of Hunter Education - add to registration fee	
5615	Resident Introductory Combination license (hunter's ed completion)	6.00
5616	Nonresident Introductory Combination license (hunter's ed completion)	6.00
5617	Resident	
5618	Hunting License (up to 13)	11.00
5619	Resident Hunting License Ages 14-17	16.00
5620	Resident Hunting License Ages 18-64	34.00
5621	Resident Multi Year license (Up to 5 years) for Ages 18-64 \$33/year	
5622	Resident Hunting License Ages 65 Or Older	25.00
5623	Resident Youth Combination License Ages 14-17	20.00
5624	Resident Combination license Ages 18-64	38.00
5625	Resident Multi Year License (Up to 5 Years) for ages 18-64 \$37/year	
5626	Resident Combination Ages 65 or Older	29.00
5627	Dedicated Hunter Certificate of Registration (COR)	
5628	1 yr. (12-17)	40.00
5629	1 Yr. (18+)	65.00
5630	3 Yr. (12-17)	120.00
5631	3 Yr. (18+)	195.00
5632	Lifetime License Dedicated Hunter Certificate of Registration (COR)	
5633	1 Yr. (12-17)	12.50
5634	1 Yr. (18+)	25.00
5635	3 Yr. (12-17)	37.50
5636	3 Yr. (18+)	75.00
5637	Nonresident	
5638	Nonresident Youth Hunting License Ages 17 and Under	25.00
5639	Nonresident Hunting License Age 18 or Older (365 day)	65.00

5640	Nonresident Multi Year Hunting License	64.00
5641	(Up to 5 Years)	
5642	Nonresident Youth Combination license Ages 17 and under	29.00
5643	Nonresident Combination license Ages 18 Or Older	85.00
5644	Nonresident Multi Year License (Up to 5 Years) for Ages 18 or Older	
5645	\$84/year.	
5646	Small Game - 3 Day	32.00
5647	Falconry Meet	15.00
5648	Dedicated Hunter Certificate of Registration (COR)	
5649	1 Yr. (14-17)	268.00
5650	Includes season fishing license	
5651	1 Yr. (18+)	349.00
5652	Includes season fishing license	
5653	3 Yr. (12-17)	814.00
5654	Includes season fishing license	
5655	3 Yr. (18+)	1,047.00
5656	Includes season fishing license	
5657	General Season Permits	
5658	Resident	
5659	Youth General Season Turkey	25.00
5660	Turkey	35.00
5661	General Season Deer	40.00
5662	Antlerless Deer	30.00
5663	Two Doe Antlerless	45.00
5664	Depredation - Antlerless	30.00
5665	Archery Bull Elk	50.00
5666	General Bull Elk	50.00
5667	Multi Season General Bull Elk	150.00
5668	Antlerless Elk	50.00
5669	Control Antlerless Elk	30.00
5670	Resident Two Cow Elk permit	80.00

5671	Resident Landowner Mitigation	
5672	Deer - Antlerless	30.00
5673	Elk - Antlerless	30.00
5674	Pronghorn - Doe	30.00
5675	Nonresident	
5676	Turkey	100.00
5677	General Season Deer	268.00
5678	Includes season fishing license	
5679	Depredation - Antlerless	93.00
5680	Antlerless Deer	93.00
5681	Two Doe Antlerless	171.00
5682	Archery Bull Elk	393.00
5683	Includes season fishing license	
5684	General Bull	393.00
5685	Includes season fishing license	
5686	Multi Season General Bull Elk	700.00
5687	Antlerless Elk	218.00
5688	Control Antlerless Elk	93.00
5689	Nonresident Two Cow Elk permit	350.00
5690	Nonresident Landowner Mitigation	
5691	Deer - Antlerless	93.00
5692	Elk - Antlerless	218.00
5693	Pronghorn - Doe	93.00
5694	Stamps	
5695	Wyoming Flaming Gorge	10.00
5696	Arizona Lake Powell	8.00
5697	Limited Entry Game Permits	
5698	Deer	
5699	Resident	
5700	Limited Entry	80.00
5701	Multi Season Limited Entry Buck	145.00

5702	Premium Limited Entry	168.00
5703	Multi Season Premium Limited Entry Buck	305.00
5704	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5705	Buck	40.00
5706	Limited Entry	80.00
5707	Premium Limited Entry	168.00
5708	Antlerless	30.00
5709	Two Doe Antlerless	45.00
5710	Nonresident	
5711	Limited Entry	468.00
5712	Includes season fishing license	
5713	Multi Season Limited Entry Buck	845.00
5714	Premium Limited Entry	568.00
5715	Includes season fishing license	
5716	Multi Season Premium Limited Entry Buck	1,025.00
5717	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5718	Buck	268.00
5719	Includes season fishing license	
5720	Limited Entry	468.00
5721	Includes season fishing license	
5722	Premium Limited Entry	568.00
5723	Includes season fishing license	
5724	Antlerless	93.00
5725	Two Doe Antlerless	171.00
5726	Elk	
5727	Resident	
5728	Limited Entry Bull	285.00
5729	Multi Season Limited Entry Bull	513.00
5730	Depredation	50.00
5731	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
5732	Depredation - Bull Elk - Without Current Year Unused Bull Permit	285.00

5733	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5734	Any Bull	285.00
5735	Antlerless	50.00
5736	Nonresident	
5737	Limited Entry Bull	800.00
5738	Includes season fishing license	
5739	Multi Season Limited Entry Bull	1,505.00
5740	Includes fishing license	
5741	Depredation - Antlerless	218.00
5742	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5743	Any Bull	800.00
5744	Includes fishing license	
5745	Antlerless	218.00
5746	Pronghorn	
5747	Resident	
5748	Limited Buck	55.00
5749	Limited Doe	30.00
5750	Limited Two Doe	45.00
5751	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5752	Buck	55.00
5753	Doe	30.00
5754	Depredation Doe	30.00
5755	Archery Buck	55.00
5756	Nonresident	
5757	Limited Buck	293.00
5758	Includes season fishing license	
5759	Limited Doe	93.00
5760	Limited Two Doe	171.00
5761	Archery Buck	293.00
5762	Includes season fishing license	
5763	Depredation Doe	93.00

5764	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5765	Buck	293.00
5766	Includes season fishing license	
5767	Doe	93.00
5768	Moose	
5769	Resident	
5770	Bull	413.00
5771	Antlerless	213.00
5772	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5773	Bull	413.00
5774	Antlerless	213.00
5775	Nonresident	
5776	Bull	1,518.00
5777	Includes season fishing license	
5778	Antlerless	713.00
5779	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5780	Bull	1,518.00
5781	Includes season fishing license	
5782	Antlerless	713.00
5783	Bison	
5784	Resident	413.00
5785	Resident Antelope Island	1,110.00
5786	Nonresident	1,518.00
5787	Includes season fishing license	
5788	Nonresident Antelope Island	2,615.00
5789	Includes season fishing license	
5790	Bighorn Sheep	
5791	Resident	
5792	Desert	513.00
5793	Rocky Mountain	513.00
5794	Resident Rocky Mtn/Desert Bighorn Sheep Ewe permit	100.00

5795	Nonresident	
5796	Desert	1,518.00
5797	Includes season fishing license	
5798	Rocky Mountain	1,518.00
5799	Includes season fishing license	
5800	Nonresident Rocky Mtn/Desert Bighorn Sheep Ewe permit	1,000.00
5801	Goats	
5802	Resident Rocky Mountain	413.00
5803	Nonresident Rocky Mountain	1,518.00
5804	Includes season fishing license	
5805	Cougar/Bear	
5806	Resident	
5807	Cougar	58.00
5808	Bear	83.00
5809	Premium Bear	166.00
5810	Bear Archery	83.00
5811	Cougar Pursuit	30.00
5812	Bear Pursuit	30.00
5813	Nonresident	
5814	Cougar	258.00
5815	Bear	308.00
5816	Premium Bear	475.00
5817	Cougar Pursuit	135.00
5818	Bear Pursuit	135.00
5819	Wolf	
5820	Resident	20.00
5821	Nonresident	80.00
5822	Cougar/Bear	
5823	Cougar or Bear Damage	30.00
5824	Wild Turkey	
5825	Resident Limited Entry	35.00

5826	Nonresident Limited Entry	100.00
5827	Waterfowl	
5828	Swan	
5829	Resident	15.00
5830	Nonresident	15.00
5831	Sandhill Crane	
5832	Resident	15.00
5833	Nonresident	15.00
5834	Sportsman Permits	
5835	Resident	
5836	Bull Moose	413.00
5837	Hunter's Choice Bison	413.00
5838	Desert Bighorn Ram	513.00
5839	Bull Elk	513.00
5840	Buck Deer	168.00
5841	Buck Pronghorn	55.00
5842	Bear	83.00
5843	Cougar	58.00
5844	Rocky Mountain Goat	413.00
5845	Rocky Mountain Sheep	513.00
5846	Turkey	35.00
5847	Other	
5848	Falconry Permits	
5849	Resident	
5850	Capture	
5851	Apprentice Class	30.00
5852	General Class	50.00
5853	Master Class	50.00
5854	Nonresident	
5855	Capture	
5856	Apprentice Class	115.00

5857	General Class	115.00
5858	Master Class	115.00
5859	Handling	10.00
5860	Includes licenses, Certificate of Registration, and exchanges	
5861	Drawing Application	10.00
5862	Landowner Association Application	150.00
5863	Nonrefundable	
5864	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
5865	Bird Bands	0.25
5866	Furbearer/Trap Registration	
5867	Resident Furbearer	29.00
5868	Any age	
5869	Nonresident Furbearer	154.00
5870	Any age	
5871	Resident Bobcat Temporary Possession	15.00
5872	Nonresident Bobcat Temporary Possession	45.00
5873	Resident Trap Registration	10.00
5874	Nonresident Trap Registration	10.00
5875	Duplicate Licenses, Permits and Tags	
5876	Hunter Education cards	10.00
5877	Furharvester Education cards	10.00
5878	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
5879	Refund of Hunting Draw License	25.00
5880	Application Amendment	25.00
5881	Late Harvest Reporting	50.00
5882	Exchange	10.00
5883	Wildlife Management Area Access (without a valid license)	10.00
5884	Division Programs Participation fee	Variable
5885	Fees shall be determined by the division using the estimated costs of	
5886	materials and supplies needed for participation in the event.	
5887	Wood Products on Division Land	

5888	Firewood (2 Cords)	10.00
5889	Christmas Tree	5.00
5890	Ornamentals	
5891	Conifers (per tree)	5.00
5892	Maximum \$60.00 per permit	
5893	Deciduous (per tree)	3.00
5894	Maximum \$60.00 per permit	
5895	Posts	0.40
5896	Maximum \$60.00 per permit	
5897	Hunter Education	
5898	Hunter Education Training	6.00
5899	Hunter Education Home Study	6.00
5900	Furharvester Education Training	6.00
5901	Bowhunter Education Class	6.00
5902	Long Distance Verification	2.00
5903	Becoming an Outdoors Woman	150.00
5904	Special Needs Rates Available	
5905	Hunter Education Range	
5906	Adult	5.00
5907	Market price up to \$10.	
5908	Youth	2.00
5909	Ages 15 and under. Market price up to \$5.	
5910	Group for organized groups and not for special passes	50% discount
5911	Spotting Scope Rental	2.00
5912	Trap, Skeet or Riverside Skeet (per round)	5.00
5913	Market price up to \$10	
5914	Five Stand - Multi-Station Birds	7.00
5915	Market price up to \$10	
5916	Ten Punch Pass	
5917	Ten Punch Pass Shooting Ranges Youth (Rifle/Archery/Handgun)	Up to \$45
5918	Market price up to \$45.00	

5919	Ten Punch Pass Shooting Ranges (Shotgun)	Up to \$95
5920	Market price up to \$95.00	
5921	Ten Punch Pass Shooting Ranges Adult (Rifle/Archery/Handgun)	Up to \$95
5922	Market price up to \$95.00	
5923	Sportsmen Club Meetings	20.00
5924	Shooting Center RV Camping	\$10.00 to \$50.00
5925	Reproduction of Records	
5926	Self Service (per copy)	0.10
5927	Staff Service (per copy)	0.25
5928	Geographic Information System	
5929	Personnel Time (per hour)	50.00
5930	Processing (per hour)	55.00
5931	Data Processing	
5932	Programming Time (per hour)	75.00
5933	Production (per hour)	55.00
5934	License Agency	
5935	Application	20.00
5936	Other Services to be reimbursed at actual time and materials	
5937	Postage	Current rate
5938	Lost license paper by license agents (per page)	10.00
5939	Return check charge	20.00
5940	Hardware Ranch Sleigh Ride	
5941	Adult	5.00
5942	Age 4-8	3.00
5943	Age 0-3	No charge
5944	Education Groups (per person)	1.00
5945	Easement and Leases Schedule	
5946	Application for Leases	
5947	Leases	250.00
5948	Nonrefundable	
5949	Easements	

5950	Rights-of-way	750.00
5951	Nonrefundable	
5952	Rights-of-entry	50.00
5953	Nonrefundable	
5954	Easements Oil and Gas Pipelines	250.00
5955	Amendment to lease, easement, right-of-way	400.00
5956	Nonrefundable	
5957	Amendment to right of entry	50.00
5958	Certified document	5.00
5959	Nonrefundable	
5960	Research on leases or title records (per hour)	50.00
5961	Rights-of-Way	
5962	Leases and Easements - Resulting in Long-Term Uses of Habitat	Variable
5963	Fees shall be determined on a case-by-case basis by the division, using the	
5964	estimated fair market value of the property, or other legislatively established	
5965	fees, whichever is greater, plus the cost of administering the lease,	
5966	right-of-way, or easement. Fair market value shall be determined by	
5967	customary market valuation practices.	
5968	Special Use Permits for non-depleting land uses of < 1 year	Variable
5969	A nonrefundable application of \$50 shall be assessed for any commercial	
5970	use. Fees for approved special uses will be based on the fair market value of	
5971	the use, determined by customary practices which may include: an assessment	
5972	of comparable values for similar properties, comparable fees for similar land	
5973	uses, or fee schedules. If more than one fee determination applies, the highest	
5974	fee will be selected.	
5975	Width of Easement	
5976	0' - 30' Initial	12.00
5977	0' - 30' Renewal	8.00
5978	31' - 60' Initial	18.00
5979	31' - 60' Renewal	12.00
5980	61' - 100' Initial	24.00

5981	61' - 100' Renewal	16.00
5982	101' - 200' Initial	30.00
5983	101' - 200' Renewal	20.00
5984	201' - 300' Initial	40.00
5985	201' - 300' Renewal	28.00
5986	>300' Initial	50.00
5987	>300' Renewal	34.00
5988	Outside Diameter of Pipe	
5989	<2.0" Initial	9.40
5990	<2.0" Renewal	4.00
5991	2.0" - 13" Initial	19.00
5992	2.0" - 13" Renewal	8.00
5993	13.1"-37" Initial	38.00
5994	13.1" - 25" Renewal	12.00
5995	25.1" - 37" Renewal	16.00
5996	>37" Initial	75.00
5997	>37" Renewal	32.00
5998	Roads, Canals	
5999	Permanent loss of habitat plus high maintenance disturbance	18.00
6000	1' - 33' New Construction	
6001	Permanent loss of habitat plus high maintenance disturbance	12.00
6002	1' - 33' Existing	
6003	Permanent loss of habitat plus high maintenance disturbance	24.00
6004	33.1' - 66' New Construction	
6005	Permanent loss of habitat plus high maintenance disturbance	18.00
6006	33.1' - 66' Existing	
6007	Assignments: Easements, Grazing Permits, Right-of-entry, Special Use	250.00
6008	Certificates of Registration	
6009	Initial - Personal Use	75.00
6010	Initial - Commercial	150.00
6011	TYPE I	

6012	Certificate of Registration (COR) Fishing Contest	
6013	Small, Under 50	20.00
6014	Medium, 50 to 100	100.00
6015	Large, over 200	250.00
6016	Amendment	10.00
6017	Certificate of Registration (COR) Handling	10.00
6018	Renewal	30.00
6019	Late fee for failure to renew Certificates of Registration when due: greater of \$10 or 20%	
6020	of fee.	Variable
6021	Required Inspections	100.00
6022	Failure to Submit Required Annual Activity Report When Due	10.00
6023	Request for Species Reclassification	200.00
6024	Request for Variance	200.00
6025	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
6026	Dealer in Live/Dead Bait	75.00
6027	Helper Cards - Live/Dead Bait	15.00
6028	Commercial Seiner	1,000.00
6029	Helper Cards - Commercial Seiner	100.00
6030	Commercial Brine Shrimper	15,000.00
6031	Helper Cards - Commercial Brine Shrimper	1,500.00
6032	Upland Game Cooperative Wildlife Management Units	
6033	New Application	250.00
6034	Annual	150.00
6035	Big Game Cooperative Wildlife Management Unit	
6036	New Application	250.00
6037	Annual	150.00
6038	Falconry	
6039	Three year	45.00
6040	Five Year	75.00
6041	Commercial Hunting Areas	
6042	New Application	150.00

6043	Renewal Application	150.00
6044	PARKS AND RECREATION	
6045	Park Operation Management	
6046	All fees for the Division of Parks and Recreation may not exceed, but may be less than, the	
6047	amounts stated in the division's fee schedule.	
6048	Golf Course Fees RENTALS	
6049	Motorized cart, per 9 holes	16.00
6050	Driving Range	9.00
6051	Golf Course Fees GREENS FEES	
6052	Promotional Pass	1,100.00
6053	9 holes	18.00
6054	Reservation Fee	10.65
6055	Camping Extra Vehicle Fees	15.00
6056	Camping Fees	28.00
6057	Group Site Day-Use Fees	250.00
6058	Group Camping Fees	400.00
6059	Boating Fees	
6060	Boat Mooring	
6061	In/Off Season with or without Utilities (per foot)	7.00
6062	Boat storage	200.00
6063	Dry Storage	
6064	Boating Season, Overnight until 2:00 pm, Off-Season, Unsecured	75.00
6065	Application Fees	250.00
6066	Easement, Grazing permit, Construction/Maintenance, Special Use	
6067	Permit, Waiting List, Events	
6068	Assessment and Assignment Fees	
6069	Repository Fees	
6070	Curation (per storage unit)	700.00
6071	Annual Repository Agreement (per storage unit)	80.00
6072	Annual Agreement Fee	50.00
6073	Entrance Fees	

6074	Motor Vehicles	
6075	Day Use Annual Pass	75.00
6076	Commercial Dealer Demo Pass	200.00
6077	Commercial Groups - per person	3.00
6078	Parking Fee	5.00
6079	Entrance Fees	15.00
6080	Fee collection, return checks, and duplicate document	30.00
6081	Staff or researcher time per hour	50.00
6082	Equipment and building rental per hour	100.00
6083	OHV and Boating Program Fees	
6084	OHV Program Fee	
6085	Statewide OHV Registration Fee	22.00
6086	State issued permit to non-resident OHVs, in which there is no reciprocity	30.00
6087	OHV Education Fee	
6088	Division's Off-highway Vehicle Program Safety Certificate	30.00
6089	State Issued and Replacement OHV Safety Certificate	2.00
6090	Boating Section Fees	
6091	Statewide Boat Registration Fee	25.00
6092	Carrying Passengers for Hire Fee	200.00
6093	Boat Livery Registration Fee	100.00
6094	Boating Education Fee	
6095	Division's Personal Watercraft Course	12.00
6096	State Issued and Replacement Boating Education Certificate	5.00
6097	new rule passed by board, will take effect in July	
6098	Lodging Fees	
6099	Cabins and Yurts	80.00
6100	UTAH GEOLOGICAL SURVEY	
6101	Administration	
6102	Editorial	
6103	Color Plots	
6104	Set-Up	3.00

6105	Regular Paper (per square foot)	3.00
6106	Special Paper (per square foot)	4.50
6107	Color Scanning (per scan)	9.00
6108	Sample Library	
6109	Cutting Thin Section Blanks	10.00
6110	Core Plug < 1 inch (per plug)	10.00
6111	Core Plugs > 1 inch diameter	25.00
6112	Layout-Cuttings, Core, Coal, Oil/Water (per box)	5.00
6113	Binocular/Petrographic Microscopes (per day)	25.00
6114	Workshop Fee - Building Use (per day)	250.00
6115	Workshop - Saturday/Sunday/Holiday Surcharge	320.00
6116	Research Fee (per hour)	50.00
6117	XRF High Resolution Scanning (per Hour)	15.00
6118	XRF Analysis - Discreet Sample (per Sample)	10.00
6119	Core Slabbing	
6120	1.8" Diameter or Smaller (per foot)	10.00
6121	1.8"-3.5" Diameter (per foot)	14.00
6122	Larger Diameter	Negotiated
6123	Core Photographing	
6124	Box/Closeup 8x10 color/Thin Section (per Photo)	5.00
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)	0.10
6141	Copies, Staff (per copy)	0.25
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)	0.10
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)	0.25
6257	Copies made by the requestor-over 10 pages (per page)	0.05
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	the permitting processes, or make use of specialized expertise. In providing	
6268	these services, department may not provide service in a manner that impairs	
6269	any other person's service from the department.	
6270	AIR QUALITY	
6271	Emission Inventory Workshop	15.00
6272	Attendance	
6273	Air Emissions (per ton)	77.71
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	Professional and Technical services or assistance (per hour)	90.00
6343	Including but not limited to EPCRA Technical Assistance, PST Claim	
6344	Preparation Assistance, Oversight for Tanks Failing to pay UST fee, UST	
6345	Compliance follow-up Inspection, apportionment of Liability requested by	
6346	responsible parties, prepare, administer or conduct administrative process,	
6347	environmental covenants.	
6348	Voluntary Environmental Cleanup Program Application Fee	2,500.00
6349	Review/Oversight/Participation in Voluntary Agreements (per hour)	90.00
6350	Annual Underground Storage Tank	
6351	Tanks on Petroleum Storage Tank (PST) Fund	110.00
6352	Tanks not on PST Fund	220.00

6353	Tanks at Facilities significantly out of compliance with leak prevention or leak detection	
6354	requirements	300.00
6355	PST Fund Reapplication, Certification of Compliance Reapplication Fee, or both	300.00
6356	Initial Approval of Alternate UST Financial Assurance Mechanisms	420.00
6357	(Non-PST Participants)	
6358	Approval of alternate UST financial assurance mechanisms after initial year	240.00
6359	(with no Mechanism changes)	
6360	Certification or Certification Renewal for UST Consultants	
6361	UST installers, removers, groundwater & soil samplers, & non-government UST inspectors	
6362	& testers	225.00
6363	Consultant Recertification Class	150.00
6364	Clandestine Drug Lab Decontamination Specialist Certification	
6365	Certification and Recertification	225.00
6366	Retest of Certification Exam	100.00
6367	Enforceable Written Assurance Letters	
6368	Written letter	500.00
6369	Flat fee for up to 8 hours	
6370	Additional charge if over original 8 hours (per hour)	90.00
6371	Environmental Response and Remediation Program Training	Actual cost
6372	UST Operators Registration	50.00
6373	UST Red Tag Replacement	500.00
6374	Applied only when a Red Tag is removed without authorization	
6375	UST Installation Base Fee	500.00
6376	UST Installation Tank Fee(Applied only when State Inspectors conduct Inspections)	200.00
6377	WATER QUALITY	
6378	305(b) Water Quality Report	20.00
6379	Report: Utah's Lakes and Reservoirs-Inventory and Classification of Utah's Priority Lakes and	
6380	Reservoirs	50.00
6381	Operator Certification	
6382	Certification Examination	50.00
6383	Renewal of Certificate	25.00

6384	Renewal of Lapsed Certificate plus renewal (per month)	25.00
6385	\$75 maximum	
6386	Duplicate Certificate	25.00
6387	New Certificate change in status	25.00
6388	Certification by reciprocity with another state	50.00
6389	Grandfather Certificate	20.00
6390	Underground Wastewater Disposal Systems	
6391	New Systems	25.00
6392	Certificate Issuance	25.00
6393	Utah Pollutant Discharge Elimination System (UPDES) Permits, Surface Water	
6394	Cement Manufacturing	
6395	Major	871.00
6396	Minor	218.00
6397	Coal Mining and Preparation	
6398	General Permit	436.00
6399	Individual Major	1,307.00
6400	Individual Minor	871.00
6401	Concentrated Animal Feeding Operations (CAFO) General Permit	110.00
6402	Construction Dewatering/Hydrostatic Testing General Permit	150.00
6403	Dairy Products	
6404	Major	871.00
6405	Minor	436.00
6406	Electric	
6407	Major	1,089.00
6408	Minor	436.00
6409	Fish Hatcheries General Permit	121.00
6410	Food and Kindred Products	
6411	Major	1,089.00
6412	Minor	436.00
6413	Hazardous Waste Clean-up Sites	2,614.00
6414	Geothermal	

6415	Major	871.00
6416	Minor	436.00
6417	Inorganic Chemicals	
6418	Major	1,307.00
6419	Minor	653.00
6420	Iron and Steel Manufacturing	
6421	Major	2,614.00
6422	Minor	653.00
6423	Leaking Underground Storage Tank (LUST) Cleanup	
6424	General Permit	436.00
6425	LUST Cleanup Individual Permit	871.00
6426	Meat Products	
6427	Major	1,307.00
6428	Minor	436.00
6429	Metal Finishing and Products	
6430	Major	1,307.00
6431	Minor	653.00
6432	Mineral Mining and Processing	
6433	Sand and Gravel	242.00
6434	Salt Extraction	242.00
6435	Other	
6436	Other Majors	871.00
6437	Other Minors	436.00
6438	Manufacturing	
6439	Major	1,742.00
6440	Minor	653.00
6441	Oil and Gas Extraction	
6442	flow rate <=0.5 million gallons per day (MGD)	436.00
6443	flow rate > 0.5 MGD	653.00
6444	Ore Mining	
6445	Major	1,307.00

6446	Minor	653.00
6447	Major w/ concentration process	10,000.00
6448	Organic Chemicals Manufacturing	
6449	Major	2,178.00
6450	Minor	653.00
6451	Petroleum Refining	
6452	Major	1,742.00
6453	Minor	653.00
6454	Pharmaceutical Preparations	
6455	Major	1,742.00
6456	Minor	653.00
6457	Rubber and Plastic Products	
6458	Major	1,089.00
6459	Minor	653.00
6460	Space Propulsion	
6461	Major	2,420.00
6462	Minor	653.00
6463	Steam and/or Power Electric Plants	
6464	Major	871.00
6465	Minor	436.00
6466	Water Treatment Plants (Except Political Subdivisions)	
6467	General Permit	121.00
6468	Annual UPDES Publically Owned Treatment Works (POTW)	
6469	Large >10 million gallons per day (mgd) flow design (per year)	8,800.00
6470	Medium >3 mgd but <10 mgd flow design (per year)	5,500.00
6471	Small <3mgd but >1 mgd (per year)	1,100.00
6472	Very Small <1 mgd (per year)	550.00
6473	Annual UPDES Pesticide Applicator Fee	
6474	Small Applicator	200.00
6475	Medium Applicator	500.00
6476	Large Applicator	1,650.00

6477	Groundwater Remediation Treatment Plant	5,500.00
6478	Biosolids Annual Fee (Domestic Sludge)	
6479	Small Systems (per year)	385.00
6480	1-4,000 connections	
6481	Medium Systems (per year)	1,117.00
6482	4,001 to 15,000 connections	
6483	Large Systems (per year)	1,623.00
6484	greater than 15,000 connections	
6485	Non-contact Cooling Water	
6486	Flow rate <= 10,000 gallons per day (gpd) (per year)	110.00
6487	10,000 gpd < Flow rate 100,000 gpd (per year)	220.00
6488	\$500 up to \$1000	
6489	100,000 gpd < Flow rate <1.0 mgd (per year)	440.00
6490	\$1000 up to \$2000	
6491	Flow Rate > 1.0 mgd (per year)	660.00
6492	Fee amount is prorated based on flow rate	
6493	Stormwater Permits	
6494	General Multi-Sector Industrial Storm Water Permit (per year)	150.00
6495	Industrial Stormwater No Exposure Certificate (per 5 years)	100.00
6496	General Construction Storm Water Permit > 1 Acre (per year)	150.00
6497	Construction Stormwater Low Erosivity Waiver Fee (one time project based fee) (per	
6498	project)	50.00
6499	Municipal Storm Water	
6500	0-5,000 Population (per year)	550.00
6501	5,001 - 10,000 Population (per year)	880.00
6502	10,001 - 50,000 Population (per year)	1,320.00
6503	50,001 - 125,000 Population (per year)	2,200.00
6504	> 125,000 Population (per year)	3,300.00
6505	Annual Ground Water Permit Administration Fee	
6506	Tailings/Evaporation/Process Ponds; Heaps (per Each)	Actual cost
6507	0-1 Acre	385.00

6508	>1-15 Acres	770.00
6509	>15-50 Acres	1,540.00
6510	>50-300 Acres	2,310.00
6511	>300-500 Acres	6,140.00
6512	>500 Acres	12,280.00
6513	Non-discharging municipal and commercial treatment facilities	350.00
6514	Underground Injection Control Permit Application Fee	
6515	Class I Hazardous Waste Disposal	25,000.00
6516	One time fee	
6517	Class I Non-Hazardous Waste Disposal	9,000.00
6518	One time fee	
6519	Class III Solution Mining	7,200.00
6520	One time fee	
6521	Class V Aquifer Storage and Recovery	5,400.00
6522	One time fee	
6523	All Other Permits	
6524	Base (per facility)	770.00
6525	Each additional regulated facility (per facility)	770.00
6526	Multi-celled pond system or grouping of facilities with common	
6527	compliance point is considered one facility	
6528	UPDES, ground water, underground injection control, & construction permits not listed	
6529	above & permit modifications, except projects of political subdivisions funded by the	
6530	Division of Water Quality (per hour)	90.00
6531	Complex facilities where the anticipated permit issuance costs will exceed the above	
6532	categorical fees by 25% (per hour)	90.00
6533	Permittee to be notified upon receipt of application	
6534	Water Quality Cleanup Activities	
6535	Corrective Action, Site Investigation/Remediation Oversight, Administration of Consent	
6536	Orders and Agreements, and emergency response to spills and water pollution incidents (per	
6537	hour)	90.00
6538	Actual cost for sample analytical lab work	actual cost

6539	Technical Review of and assistance given (per hour)	90.00
6540	401 Certification reviews and issuance and compliance: permit appeals;	
6541	and sales and use tax exemptions	
6542	Water Quality Loan Origination	1.0% of Loan Amount
6543	DRINKING WATER	
6544	Special Surveys	Actual cost
6545	File Searches	Actual cost
6546	Well Sealing Inspection (per hour)	90.00
6547	Special Consulting/Technical Assistance (per hour)	90.00
6548	Operator Certification Program	
6549	Examination	100.00
6550	Any level	
6551	Renewal of certification	100.00
6552	Every 3 years if applied for during designated period	
6553	Reinstatement of lapsed certificate	200.00
6554	Certificate of reciprocity with another state	100.00
6555	Conversion	20.00
6556	Specialist to Operator/Operator to Specialist	
6557	Cross Connection Control Program	
6558	Certification and Renewal	
6559	Class I	175.00
6560	Class II and III	225.00
6561	Retest	145.00
6562	Certificate of reciprocity with another state	225.00
6563	Replacement Certificate	25.00
6564	Cost Recovery - Construction Without Prior Approval (per Project)	1,000.00
6565	Drinking Water Loan Origination	1.0% of Loan Amount
6566	WASTE MANAGEMENT AND RADIATION CONTROL	
6567	Resource Conservation and Recovery Act (RCRA) Facility List	5.00
6568	Solid and Hazardous Waste Program Administration (including Used Oil and Waste Tire	
6569	Recycling Programs)	

6570	Professional (per hour)	90.00
6571	This fee includes but is not limited to: Review of Site Investigation and	
6572	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
6573	and Permit Renewals; Review and Oversight of Administrative Consent	
6574	Orders and Consent Agreements, Judicial Orders, and related compliance	
6575	activities; Review and Oversight of Construction Activities; Review and	
6576	Oversight of Corrective Action Activities; and Review and Oversight of	
6577	Vehicle Manufacturer Mercury Switch Removal and Collection Plans	
6578	Hazardous Waste Permit Filing	
6579	Hazardous Waste Operation Plan Renewal	1,000.00
6580	Solid Waste Permit Filing (does not apply to Municipalities, Counties, or Special Service	
6581	Distircts seeking review from the Division)	
6582	New Comm. Facility	
6583	Class V and Class VI Landfills	1,000.00
6584	New Non-Commercial Facility	750.00
6585	New Incinerator	
6586	Commercial	5,000.00
6587	Industrial or Private	1,000.00
6588	Plan Renewals and Plan Modifications	100.00
6589	Variance Requests	500.00
6590	Enforceable Written Assurance Letter	
6591	Flat fee for up to 8 hours to complete letter	500.00
6592	Additional per hour charge if over the original 8 hours	90.00
6593	Waste Tire Recycling	
6594	Registration	
6595	Recycler (per year)	100.00
6596	Transporter (per year)	100.00
6597	Fees for registration applications received during the year will be prorated	
6598	at \$8.30/month over the # of months remaining in the year.	
6599	Used Oil	
6600	Do It Your Selfer and Used Oil Collection Center Registration	No charge

6601	Permit filing fee for Transporter, Transfer Facility, Processor/Re-refiner, and Off-Spec	
6602	Burner	100.00
6603	Plan Review Filing Fee	100.00
6604	Permit Modification Filing Fee	100.00
6605	Annual Registration for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
6606	Burner, & Land Application (per year)	100.00
6607	Marketer	
6608	Registration (per year)	50.00
6609	Permit Filing	50.00
6610	Vehicle Manufacturer Mercury Switch Removal and Collection Plan	
6611	Mercury Switch Removal and Collection Plan Filing	100.00
6612	Non-Hazardous Solid Waste	
6613	Polychlorinated Biphenyl (PCBs) (per ton)	4.75
6614	Or fraction of a ton	
6615	Hazardous Waste Flat Fee (per year)	2,444,800.00
6616	Provides for implementation of waste management programs and	
6617	oversight of the Hazardous Waste Industry in accordance with UCA 19-6-118.	
6618		
6619	Machine-Generated Radiation	
6620	Annual Registration Fee	
6621	Per control unit including first tube, plus annual fee for each additional tube connected to	
6622	the control unit	
6623	Hospital/Therapy, Medical, Chiropractic, Podiatry, Veterinary, Dental	35.00
6624	Industrial Facility with	
6625	High and/or Very High Radiation Areas Accessible to Individuals	35.00
6626	Cabinet X-Ray Units or Units Designated for Other Purposes	35.00
6627	Other	35.00
6628	Division Conducted Inspection, Per Tube	
6629	Hospital/Therapy, Medical, Chiropractic	105.00
6630	Podiatry/Veterinary	75.00
6631	Dental	

6632	First tube on a single control unit	45.00
6633	Additional tubes on a control unit (per Tube)	12.50
6634	Industrial Facilities with	
6635	High and/or Very High Radiation Areas Accessible to Individuals	105.00
6636	Cabinet X-Ray Units or Units Designated for Other Purposes	75.00
6637	Other	
6638	Annual or Biennial Inspection (per Tube)	105.00
6639	Five year Inspection, per tube	75.00
6640	Independent Qualified Experts Conducted Inspections or Registrants Using Qualified	
6641	Experts	
6642	Inspection report (per Tube)	15.00
6643	Radioactive Material	
6644	Special Nuclear Material	
6645	New License or Renewal License for:	
6646	Possession and use in sealed sources contained in devices used in industrial	
6647	measuring systems,	440.00
6648	including X-ray fluorescence analyzers and neutron generators	
6649	Possession and use of less than 15 grams in usealed form for research and	
6650	development	730.00
6651	Use as calibration and reference sources	180.00
6652	All other licenses	1,150.00
6653	Annual Fee	
6654	Possession and use in sealed sources contained in devices used in industrial	
6655	measuring systems,	740.00
6656	including X-ray fluorescence analyzers and neutron generators	
6657	Possession and use of less than 15 grams in usealed form for research and	
6658	development	740.00
6659	Use as calibration and reference sources	240.00
6660	All other licenses	1,600.00
6661	Source Material	
6662	New License or License Renewal	

6663	Licenses for concentrations of uranium from other areas for the production of	
6664	uranium yellow cake	5,510.00
6665	Regulation of source and byproduct material at uranium mills or commercial waste	
6666	facilities	
6667	Uranium mills or commercial sites disposing of or reprocessing byproduct	
6668	material (per month)	8,540.00
6669	Uranium mills the Director has determined that are on standby status	8,540.00
6670	Licenses for possession and use of source material for shielding	230.00
6671	All other source material licenses	1,000.00
6672	Annual Fee	
6673	Licenses for concentrations of uranium from other areas for the production of	
6674	uranium yellow cake	4,810.00
6675	Licenses for possession and use of source material for shielding	365.00
6676	All other source material licenses	1,275.00
6677	Radioactive Material other than Source Material and Special Nuclear Material	
6678	New License or License Renewal for possession and use of radioactive material for:	
6679	Broad scope for processing or manufacturing for commercial distribution	2,320.00
6680	Others for processing or manufacturing for commercial distribution	1,670.00
6681	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
6682	reagent kits, or sources or devices containing radioactive material	2,320.00
6683	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6684	sources or devices not involving processing of radioactive material	860.00
6685	Industrial radioagraphy operations	1,670.00
6686	Sealed sources for irradiation of matierals in which the source is not removed for its	
6687	shield (self-shielded units)	700.00
6688	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6689	materials in which the source is exposed for irradiation purposes	1,670.00
6690	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6691	materials in which the source is exposed for irradiation purposes	3,340.00
6692	Broad scope for research and development that do not authorize commercial	
6693	distribution	2,320.00

6694	Research and development that do not authorize commercial distribution	700.00
6695	All other radioactive material	440.00
6696	New License or License Renewal for:	
6697	Licenses that authorize services for other licensees, except licenses that authorize	
6698	leak testing or waste disposal services subject to the fees specified for the listed	
6699	services	320.00
6700	Licenses that authorize services for leak testing only	150.00
6701	New License or License Renewal to distribute items containing radioactive material:	
6702	To persons exempt from licensing requirements of R313-19, except specific licenses	
6703	authorizing redistribution of items authorized for distribution to persons exempt from	
6704	the licensing requirements of R313-19	700.00
6705	To persons generally licensed under R313-21, except specific licenses authorizing	
6706	redistribution of items authorized for distribution to persons generally licensed under	
6707	R313-21	700.00
6708	Annual license fee for possession and use of radioactive material for:	
6709	Broad scope for processing or manufacturing for commercial distribution	2,960.00
6710	Others for processing or manufacturing for commercial distribution	2,040.00
6711	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
6712	reagent kits, or sources or devices containing radioactive material	2,960.00
6713	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6714	sources or devices not involving processing of radioactive material	1,000.00
6715	Industrial radioagraphy operations	2,560.00
6716	Sealed sources for irradiation of matierals in which the source is not removed from its	
6717	shield (self-shielded units)	940.00
6718	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6719	materials in which the source is exposed for irradiation purposes	1,740.00
6720	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6721	materials in which the source is exposed for irradiation purposes	3,480.00
6722	Broad scope for research and development that do not authorize commercial	
6723	distribution	2,960.00
6724	Research and development that do not authorize commercial distribution	940.00

6725	All other radioactive material	520.00
6726	Annual fee for:	
6727	Licenses that authorize services for other licensees, except licenses that authorize	
6728	leak testing or waste disposal services subject to the fees specified for the listed	
6729	services	420.00
6730	Licenses that authorize services for leak testing only	160.00
6731	Annual fee to distribute items containing radioactive material:	
6732	To persons exempt from licensing requirements of R313-19, except specific licenses	
6733	authorizing redistribution of items authorized for distribution to persons exempt from	
6734	the licensing requirements of R313-19	580.00
6735	To persons generally licensed under R313-21, except specific licenses authorizing	
6736	redistribution of items authorized for distribution to persons generally licensed under	
6737	R313-21	580.00
6738	Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive	
6739	material from other persons for the purpose of commercial disposal by land by the licensee)	
6740	Annual	2,099,200.00
6741	New Application	
6742	Siting application	Actual costs up to \$250,000
6743	License application	Actual costs up to \$1,000,000
6744	Renewal	Actual costs up to \$1,000,000
6745	Pre-licensing, operations review, and consultation on commercial low-level radioactive	
6746	waste facilities (per hour)	90.00
6747	Review of commercial low-level radioactive waste disposal and uranium recovery special	
6748	projects. Applicable when the licensee and the Division agree that a review be conducted by	
6749	a contractor in support of the efforts of Division staff	Actual cost
6750	Generator Site Access Permits	
6751	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
6752	Brokers (waste collectors or processors) (per year)	7,500.00
6753	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
6754	miscellaneous reports for uranium recovery facilities (per hour)	90.00
6755	Licenses authorizing receipt of waste radioactive material from others for packaging/repackaging	

6756	the material	
6757	The licensee will dispose of the materials by transfer to another person authorized to receive	
6758	or dispose of the material	
6759	New License/Renewal	3,190.00
6760	Annual	2,760.00
6761	Licenses authorizing receipt of prepackaged waste radioactive material from others	
6762	The licensee will dispose of the materials by transfer to another person authorized to receive	
6763	or dispose of the material	
6764	New License/Renewal	700.00
6765	Annual	1,100.00
6766	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
6767	licensee does not take possession of waste material	
6768	New License/Renewal	440.00
6769	Annual	520.00
6770	Well Logging, Well Surveys, and Tracer Studies Licenses	
6771	for the possession and use of radioactive material for well logging, well surveys and tracer	
6772	studies other than field flooding tracer studies	
6773	New License/Renewal	1,670.00
6774	Annual	2,100.00
6775	Licenses for possession and use of radioactive material for field flooding tracer studies	
6776	New License/Renewal	Actual cost
6777	Annual	4,000.00
6778	Nuclear Laundries	
6779	Licenses for commercial collection and laundry of items contaminated with radioactive	
6780	material	
6781	New License/Renewal	1,670.00
6782	Annual	2,380.00
6783	Human Use of Radioactive Material	
6784	License for human use of radioactive materials in sealed sources contained in gamma	
6785	stereotactic radiosurgery or teletherapy devices	
6786	New License/Renewal	1,090.00

6787	Annual	1,280.00
6788	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
6789	research and development	
6790	including human use of radioactive material, except for licenses for radioactive material in	
6791	sealed sources contained in gamma stereotactic radiosurgery or teletherapy devices	
6792	New License/Renewal	2,320.00
6793	Annual	2,960.00
6794	Other licenses issued for human use of radioactive material	
6795	except for licenses for radioactive material in sealed sources contained in gamma stereotactic	
6796	radiosurgery or teletherapy devices	
6797	New License/Renewal	700.00
6798	Annual	1,100.00
6799	Civil Defense	
6800	Licenses for possession and use of radioactive material for civil defense activities	
6801	New License/Renewal	700.00
6802	Annual	380.00
6803	Power Source	
6804	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
6805	the decay energy of the material is used as a source for power	
6806	New License/Renewal	5,510.00
6807	Annual	2,520.00
6808	Plan Reviews	
6809	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
6810	pursuant to R313-15-1002, or site restoration activities	400.00
6811	Plus added cost above 8 hours (per hour)	90.00
6812	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
6813	applicable	Actual cost
6814	General License	
6815	Initial registration/renewal for first year	
6816	Measuring, gauging, and control devices as described in R313-21-22(4),	20.00
6817	other than hydrogen-3 (tritium) devices and polonium-210 devices	

6818	containing no more than 10 millicuries used for producing light or an ionized	
6819	atmosphere	
6820	In Vitro testing	20.00
6821	Depleted Uranium	20.00
6822	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
6823	R313-19-30	20.00
6824	Annual fee after initial license/renewal	
6825	Measuring, gauging, and control devices as described in R313-21-22(4)	20.00
6826	other than hydrogen-3 (tritium) and polonium-210 devices containing no	
6827	more than other than 10 millicuries used for producing light or an ionized	
6828	atmosphere	
6829	In Vitro testing	20.00
6830	Depleted Uranium	20.00
6831	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
6832	R313-19-30 (per type of license category)	Full annual fee
6833	Publication costs for making public notice of required actions	Actual cost
6834	Expedited application review (per hour)	90.00
6835	Applicable when, by mutual consent of the applicant and staff, an	
6836	application request is taken out of date order and processed by staff.	
6837	Management and oversight of impounded radioactive material	Actual cost
6838	License amendment, for greater than three applications in a calendar year	200.00
6839	Analytical costs for monitoring samples from radioactive materials facilities	Actual cost
6840	DEPARTMENT OF AGRICULTURE AND FOOD	
6841	ADMINISTRATION	
6842	General Administration	
6843	General Administration	
6844	Produce Dealers	
6845	Produce Dealers	25.00
6846	Dealer's Agent	10.00
6847	Broker/Agent	25.00
6848	Produce Broker	25.00

6849	Livestock Dealer (per dealer)	250.00
6850	Livestock Dealer/Agent (per Agent)	75.00
6851	Livestock Auctions	
6852	Livestock Auction Market (per Market)	100.00
6853	Auction Weigh Person (per Weigh Person)	25.00
6854	Registered Farms Recording	10.00
6855	Citations, Maximum per Violation	500.00
6856	All Agriculture Divisions	
6857	Organic Certification	
6858	Annual registration of producers, handlers, processors or combination	300.00
6859	Annual registration late fee (per Registration)	100.00
6860	Fee for inspection (per hour)	65.00
6861	Inspectors' time >40 hours per week (overtime) plus regular fees (per hour)	42.00
6862	Major holidays and Sundays plus regular fees (per min. per hour)	42.00
6863	Gross Sales	
6864	\$0 to \$5,000: Exempt	Variable
6865	\$10.00 min based on previous calendar year, applies to all Gross Sales	
6866	Fees	
6867	\$5,001 to \$10,000	100.00
6868	\$10,001 to \$15,000	180.00
6869	\$15,001 to \$20,000	240.00
6870	\$20,001 to \$25,000	300.00
6871	\$25,001 to \$30,000	360.00
6872	\$30,001 to \$35,000	420.00
6873	\$35,001 to \$50,000	600.00
6874	\$50,001 to \$75,000	900.00
6875	\$75,001 to \$100,000	1,200.00
6876	\$100,001 to \$150,000	1,800.00
6877	\$150,001 to \$280,000	2,240.00
6878	\$280,001 to \$375,000	3,000.00
6879	\$375,001 to \$500,000	4,000.00

6880	\$500,001 and up	5,000.00
6881	Certified document	25.00
6882	Copies of files	
6883	Per hour	10.00
6884	Per copy	0.25
6885	Duplicate	15.00
6886	Internet Access	1.50
6887	Late	25.00
6888	Returned check	15.00
6889	Mileage	Variable
6890	State rate	
6891	Chemistry Laboratory	
6892	Chemistry Laboratory	
6893	Seed, Feed, and Meat	
6894	Moisture	20.00
6895	Fat	35.00
6896	Fiber, Crude or ADF (Acid Detergent Fiber)	45.00
6897	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
6898	Proximate analysis (moisture, protein, fiber)	60.00
6899	Protein	32.00
6900	NPN (Non-Protein Nitrogen)	25.00
6901	Ash	20.00
6902	Water Activity	30.00
6903	Salt	30.00
6904	Fertilizer	
6905	Nitrogen	32.00
6906	Available Phosphorous	35.00
6907	Potash	30.00
6908	Inorganics	
6909	Digested	
6910	Testing	Variable

6911	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	
6912	Pb, S, Se, V, Zn	
6913	Prep and First Analyte	35.00
6914	Additional Analytes	22.00
6915	pH	20.00
6916	Water Test I	250.00
6917	Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
6918	S, Se, Zn	
6919	Water Test II	180.00
6920	Br, Cl, F, NO3, PO4, CO3, HCO3, CLO4, pH	
6921	Water Quality	180.00
6922	Br, Cl, F, NO3, NO2, SO4, PO4, carbonate, bicarbonate, perchlorate	
6923	Herbicides - Water	185.00
6924	Insecticides/Fungicides - Water	205.00
6925	Herbicides - Soil/Plants	305.00
6926	Insecticides - Soil/Plants	265.00
6927	Pesticide	
6928	Water	
6929	Single Test	205.00
6930	Multiresidue Test	275.00
6931	Non-water	
6932	Single Test	305.00
6933	Multiresidue Test	400.00
6934	Formulation	305.00
6935	Inorganics	
6936	Undigested	
6937	Testing	Variable
6938	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	
6939	Pb, S, Se, V, Zn	
6940	Prep and First Analyte	25.00
6941	Additional Analytes	12.00

6942	Vitamin A	60.00
6943	Mercury Analysis	85.00
6944	Certification	
6945	Milk Laboratory Evaluation Program	
6946	Basic Lab	50.00
6947	Number of Certified Analyst	30.00
6948	3 x \$10.00	
6949	Number of Approved Test	30.00
6950	3 x \$10.00	
6951	Total Yearly Assessed	90.00
6952	Standard Plate Count	10.00
6953	Coliform Count	15.00
6954	Antibiotics Test	5.00
6955	Phosphatase Test	15.00
6956	Wisconsin Mastitis Test (WMT) Screening Test	5.00
6957	Direct Microscopic Somatic Cell Count (DMSCC): Confirmation	10.00
6958	Direct Somatic Cell Count (DSCC): Instrumentation	5.00
6959	Coliform Confirmation	5.00
6960	Container Rinse Test	10.00
6961	H2O Coliform Confirmation Test	5.00
6962	H2O Coliform Total Count	18.00
6963	Butterfat %	10.00
6964	Babcock method	
6965	Added H2O in Raw Milk	5.00
6966	Reactivated Phosphatase Confirmation	15.00
6967	Antibiotics Confirmation Test	10.00
6968	Salmonella Screen	40.00
6969	E-Coli Screen (per Test)	40.00
6970	E. coli confirmatory testing (per Test)	40.00
6971	Salmonella confirmatory testing (per Test)	40.00
6972	STEC confirmatory testing (per Test)	40.00

6973	Listeria confirmatory testing (per Test)	40.00
6974	Listeria Screen	30.00
6975	All Other Services, per hour	40.00
6976	The lab performs a variety of tests for other government agencies. The charges for these tests is determined according to the number of tests, and based on cost to the Laboratory and therefore may be different than the fee schedule. Because of changing needs, the Laboratory may receive requests for test that are impossible to anticipate and list fully in a standard fee schedule. Charges for these tests are authorized and are to be based on costs.	
6977		
6978		
6979		
6980		
6981		
6982	Campylobacter Screen	40.00
6983	Charges for other tests performed for other government agencies are authorized and are to be based on cost recovery.	
6984		
6985	Utah Horse Commission	
6986	Utah Horse Commission (fees are not to exceed the amounts identified)	
6987	Owner/Trainer	100.00
6988	Owner	75.00
6989	Organization	75.00
6990	Trainer	75.00
6991	Assistant trainer	75.00
6992	Jockey	75.00
6993	Jockey Agent	75.00
6994	Veterinarian	75.00
6995	Racing Official	75.00
6996	Racing Organization Manager or Official	75.00
6997	Authorized Agent	75.00
6998	Farrier	75.00
6999	Assistant to the Racing Manager or Official	75.00
7000	Video Operator	75.00
7001	Photo Finish Operator	75.00
7002	Valet	50.00
7003	Jockey Room Attendant or Custodian	50.00

7004	Colors Attendant	50.00
7005	Paddock Attendant	50.00
7006	Pony Rider	50.00
7007	Groom	50.00
7008	Security Guard	50.00
7009	Stable Gate Man	50.00
7010	Security Investigator	50.00
7011	Concessionaire	50.00
7012	Application Processing	25.00
7013	ANIMAL HEALTH	
7014	Animal Health	
7015	Inspection Service	39.00
7016	Commercial Aquaculture Facility	150.00
7017	Commercial Fishing Facility	30.00
7018	Citation	
7019	Per violation	200.00
7020	Per head	2.00
7021	If not paid within 15 days, two times the citation fee; if not paid within 30	
7022	days, four times the citation fee.	
7023	Hatchery Operation (Poultry)	25.00
7024	Poultry Dealer License (per dealer)	25.00
7025	Health Certificate Book	50.00
7026	Trichomoniasis Report Book	8.00
7027	Auction Veterinary	
7028	Cattle (per day)	200.00
7029	Sheep (per day)	90.00
7030	Service Fee for Veterinarians	
7031	Per day	250.00
7032	Dog food and brine shrimp, misc.	
7033	Per mile	0.55
7034	Dog food and brine shrimp, misc.	

7035	Trichomoniasis Ear Tags	2.00
7036	Brand Inspection	
7037	Brand Inspection	
7038	Farm Custom Slaughter	100.00
7039	Estray Animals	Variable
7040	Beef Promotion (per head)	1.50
7041	Cattle only	
7042	Citation (per violation)	200.00
7043	Citation (per head)	2.00
7044	If not paid within 15 days, two times citation fee. If not paid within 30	
7045	days, four times citation fee.	
7046	Brand Inspection	
7047	Special Sales	100.00
7048	Cattle (per head)	0.75
7049	Horse (per head)	1.00
7050	Sheep (per head)	0.05
7051	Brand Book	25.00
7052	Show and Seasonal Permits	
7053	Horse	15.00
7054	Cattle	15.00
7055	Horse Permit	
7056	Lifetime	25.00
7057	Duplicate Lifetime	10.00
7058	Lifetime Transfer	10.00
7059	Brand Recording	75.00
7060	Certified copy of Recording (new brand card)	5.00
7061	Minimum Charge (per certificate)	10.00
7062	Cattle, Sheep, Hogs, and Horses	
7063	Brand Transfer	50.00
7064	Brand Renewal	50.00
7065	5 year cycle	

7066	Elk Farming	
7067	Elk Inspection New License	300.00
7068	Brand Inspection (per elk)	5.00
7069	Service Charge (per stop, per owner)	15.00
7070	Horn Inspection (per set)	1.00
7071	Elk Hunting Permit	100.00
7072	Elk License	
7073	Renewal	300.00
7074	Late	50.00
7075	Meat Inspection	
7076	Meat Inspection	
7077	Inspection Service	39.00
7078	Meat Packing	
7079	Meat Packing Plant	150.00
7080	Custom Exempt	150.00
7081	T/A (Talmage-Aiken) Official	150.00
7082	Packing/Processing Official	150.00
7083	PLANT INDUSTRY	
7084	Grain Inspection	
7085	Grain Inspection	
7086	Regular hourly rate (per hour)	28.00
7087	Overtime hourly rate (per hour)	42.00
7088	Official Inspection Services (includes sampling, except where indicated)	
7089	Railcar (per car)	20.50
7090	Truck or trailer (per carrier)	10.50
7091	Container Inspection	21.50
7092	Submitted sample (per sample)	7.50
7093	Re-inspection	
7094	Based on new sample (per truck)	10.50
7095	Basis file sample	7.50
7096	Based on new sample rail	20.50

7097	Protein test	
7098	Original or file sample retest	8.00
7099	Oil and starch	8.00
7100	Basis new sample	5.50
7101	Plus sample hourly	
7102	Factor only determination (per factor)	3.00
7103	Plus samplers hourly rate, if applicable	
7104	Stowage examination services (per certificate)	10.00
7105	A fee for applicant requested certification of specific factors (per request)	3.00
7106	Malting barley analysis of non-malting class barley, HVAC or DHV	
7107	percentage determination in durum or hard spring wheats, etc.	
7108	Extra copies of certificates (per copy)	1.00
7109	Insect damaged kernel, determination (weevil, bore)	2.75
7110	Sampling only, same as original carrier fee, except hopper cars, 4 or more	14.00
7111	Mailing sample handling charge	3.00
7112	Plus actual cost	
7113	Sealing rail cars or containers upon request over 5 seals per rail car	5.00
7114	Request for services not covered by the above fees will be performed at	
7115	the applicable hourly rate stated herein, plus mileage and travel time, if	
7116	applicable. Actual travel time will be assessed outside of a 50 mile radius of	
7117	Ogden.	
7118	Falling number inspection, per sample (per Sample)	12.00
7119	Class X Weighing inspection (per Inspection)	6.00
7120	Non-Official Services	
7121	Safflower Grading	13.00
7122	Class II weighing (per carrier)	6.00
7123	Dark Hard Vitreous kernels (DHV) percentage in Hard Red Wheat	4.00
7124	Determination of hard kernel percentage in soft white wheat	4.00
7125	Dry Hay Feed Analysis	14.00
7126	Silages (corn or hay) Analysis	20.00
7127	Feed grain Analysis	14.00

7128	Black Light (Alfatoxin)	3.00
7129	Aflatoxin Test	20.00
7130	Strip quick test	
7131	Grain grading instructions (per hour, per person)	20.00
7132	Set of check Samples	25.00
7133	Proteins-moisture, Set of 5	
7134	Other Requests (per hour)	Variable
7135	Good Agricultural Practices (GAP) Inspection (per hour)	federal rate
7136	Agricultural Inspection	
7137	Shipping Point	
7138	Fruit	
7139	Packages, 19 lb. or less (per package)	0.02
7140	20 to 29 lb. package (per package)	0.025
7141	Over 29 lb. package (per package)	0.03
7142	Bulk load (per hundredweight)	0.045
7143	Vegetables	
7144	Potatoes (per hundredweight)	0.06
7145	Onions (per hundredweight)	0.065
7146	Cucurbita (per hundredweight)	0.05
7147	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
7148	and winter), pumpkin, gourd and others.	
7149	Other Vegetables	
7150	Less than 60 lb. package (per package)	0.035
7151	Over 60 lb. package (per package)	0.045
7152	Phytosanitary Inspection (per inspection)	50.00
7153	Phytosanitary Inspection with grade certification (per inspection)	15.00
7154	Federal (per inspection)	16.00
7155	One commodity (per certificate)	28.00
7156	Except regular rate at continuous grading facilities	
7157	Mixed loads (per commodity)	28.00
7158	<=\$45.00 per mixed load	

7159	For inspection of raw products at processing plants (per hour)	28.00
7160	For inspectors' time over 40 hrs per week (overtime), plus regular fees (per hour)	42.00
7161	For major holidays and Sundays (per hour)	42.00
7162	4 hour minimum plus regular fees (Holidays include: New Years Day,	
7163	Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and	
7164	Christmas Day.)	
7165	All inspections shall include mileage which will be charged according to the current mileage	
7166	rate of the State of Utah	Variable
7167	Export Compliance Agreements	50.00
7168	Nursery	
7169	Gross Sales ((\$10.00 min) based on previous calendar year, applies to all Gross Sales	
7170	Fees)	
7171	\$0 to \$5,000	40.00
7172	\$5,001 to \$100,000	80.00
7173	\$100,001 to \$250,000	120.00
7174	\$250,001 to \$500,000	160.00
7175	\$500,001 and up	200.00
7176	Nursery Agency	50.00
7177	Feed	
7178	Commercial Feed	25.00
7179	Processing	35.00
7180	Custom Formula Permit	75.00
7181	Pesticide	
7182	Commercial Applicator Certification	
7183	4 or less Commercial Pesticide Applicators	75.00
7184	5-9 Commercial Pesticide Applicators	150.00
7185	10 or more Commercial Pesticide Applicators	300.00
7186	Triennial (3 year) Certification and License	45.00
7187	Replacement of lost or stolen certificate/license	15.00
7188	Failed examinations may be retaken two more times at no charge	Variable
7189	Additional re-testing	15.00

7190	Two more times	
7191	Triennial (3 year) examination and educational materials	20.00
7192	Product Registration	60.00
7193	Processing Service	135.00
7194	Dealer License	
7195	Triennial	100.00
7196	Fertilizer	
7197	Blenders License	75.00
7198	Assessment (per ton)	0.35
7199	Minimum Semiannual Assessment (per Assessment)	20.00
7200	Fertilizer Registration	25.00
7201	Processing	35.00
7202	Beekeepers	
7203	Insect Identification	10.00
7204	License	
7205	0 to 20 hives	10.00
7206	21 to 100 hives	25.00
7207	101 to 500 hives	50.00
7208	Inspection (per hour)	28.00
7209	Salvage Wax Registration	10.00
7210	Control Atmosphere	10.00
7211	Seed Purity	
7212	Flowers	12.00
7213	Grains	8.00
7214	Grasses	17.00
7215	Legumes	8.00
7216	Trees and Shrubs	12.00
7217	Vegetables	8.00
7218	Seed Germination	
7219	Flowers	12.00
7220	Grains	8.00

7221	Grasses	12.00
7222	Legumes	8.00
7223	Trees and Shrubs	12.00
7224	Vegetables	8.00
7225	Seed Tetrazolium Test	
7226	Flowers	22.00
7227	Grains	14.00
7228	Grasses	22.00
7229	Legumes	17.00
7230	Trees and Shrubs	22.00
7231	Vegetables	14.00
7232	Embryo Analysis (Loose Smut Test)	11.00
7233	Cutting Test	8.00
7234	Mill Check (per hour)	Variable
7235	Examination of Extra Quantity for Other Crop or Weed Seed (per hour)	Variable
7236	Examination for Noxious Weeds Only (per hour)	Variable
7237	Identification	No charge
7238	Inspection (per hour)	28.00
7239	Additional Copies of Analysis Reports	1.00
7240	Any other inspection service performed (per hour)	28.00
7241	1 hour minimum. Mixtures will be charged based on the sum for each	
7242	individual kind in excess of 5 percent. Samples which require excessive time,	
7243	screenings, low grade, dirty, or unusually difficult sample will be charged at	
7244	the hourly rate. Hourly charges may be made on seed treated with Highly	
7245	Toxic Substances if special handling is necessary for the Analysts safety.	
7246	Discount germination is a non-priority service intended for carry-over seed	
7247	which is ideal for checking inventories from May through August. The	
7248	discount service is available during the rest of the year, but delays in testing	
7249	may result due to high test volume of priority samples. Ten or more samples	
7250	receive a fifty percent discount off normal germination fees.	
7251	Emergency service for single component only (per sample)	42.00

7252	Hay and Straw Weed Free Certification	
7253	Bulk loads of hay up to 10 loads	30.00
7254	Hourly rate	28.00
7255	If time involved is 1 hour or less	28.00
7256	Charge for each hay tag	0.10
7257	Citations, maximum per violation	500.00
7258	REGULATORY SERVICES	
7259	Regulatory Services	
7260	Bedding/Upholstered Furniture	
7261	Manufacturers of Bedding and/or Upholstered Furniture	65.00
7262	Wholesale Dealer	65.00
7263	Supply Dealer	65.00
7264	Manufacturers of Quilted Clothing	65.00
7265	Upholsterer with employees	50.00
7266	Upholsterer without employees	25.00
7267	Processing /All Bedding Upholstery Licenses	40.00
7268	Sterilization Fee	105.00
7269	Dairy	
7270	Test milk for payment	40.00
7271	Operate milk manufacturing plant (per Plant)	85.00
7272	Make butter (per Operation)	40.00
7273	Haul farm bulk milk (per Operation)	40.00
7274	Make cheese (per Operation)	40.00
7275	Operate a pasteurizer (per Operator)	40.00
7276	Operate a milk processing plant (per Plant)	85.00
7277	Dairy Products Distributor (per Distributor)	85.00
7278	Base Food Inspection	
7279	Small	50.00
7280	Less than 1,000 sq. ft. / 4 or fewer employees	
7281	Medium	150.00
7282	1,000-5,000 sq. ft., with limited food processing	

7283	Large	250.00
7284	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	
7285	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
7286	Super	400.00
7287	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
7288	more than two food processing areas / Warehouse over 50,000 sq. ft.	
7289	Special Inspection	
7290	Food and Dairy Inspection	
7291	Per hour	30.00
7292	Overtime rate	40.00
7293	Citations, maximum per violation	500.00
7294	Weights and Measures	
7295	Weighing and measuring devices/individual servicemen (per Serviceperson)	50.00
7296	Metrology services (per hour)	50.00
7297	Base Weights and Measures	
7298	Small	50.00
7299	1-3 scales, 1-12 fuel dispensers, 1 meter, 1 large scale, or 1-3 scanners	
7300	Medium	150.00
7301	4-15 scales, 13-24 fuel dispensers, 2-3 meters, 2-3 large scales, or 4-15	
7302	scanners	
7303	Large	250.00
7304	16-25 scales, 25-36 fuel dispensers, 4-6 meters, 4-5 large scales, or 16-25	
7305	scanners	
7306	Super	400.00
7307	26+ scales, 37+ fuel dispensers, 7+ meters, 6+ large scales, or 26+	
7308	scanners	
7309	Special Scale Inspections	
7310	Large Capacity Truck (Man Hour) (per hour)	25.00
7311	Large Capacity Truck (per mile)	2.00
7312	Large Capacity Truck (Equipment Hour) (per hour)	25.00
7313	Equipment use	

7314	Pickup Truck (per hour)	25.00
7315	Pickup Truck (per mile)	1.00
7316	Pickup Truck (per hour)	20.00
7317	Equipment use	
7318	Overnight Trip (per diem)	Variable
7319	Plus cost of hotel	
7320	Petroleum Refinery	
7321	Gasoline	
7322	Octane Rating	132.00
7323	Benzene Level	88.00
7324	Pensky-Martens Flash Point	22.00
7325	Overtime charges (per hour)	33.00
7326	Gravity	11.00
7327	Distillation	28.00
7328	Sulfur, X-ray	39.00
7329	Reid Vapor Pressure (RVP)	28.00
7330	Aromatics	55.00
7331	Leads	22.00
7332	Diesel	
7333	Gravity	28.00
7334	Distillation	28.00
7335	Sulfur, X-ray	22.00
7336	Cloud Point	22.00
7337	Conductivity	28.00
7338	Cetane	22.00
7339	Citations, maximum per violation	500.00
7340	Certificate of Free Sale	
7341	Single Certificate	30.00
7342	More than 3 pages	55.00
7343	MARKETING AND DEVELOPMENT	
7344	Marketing/Utah's Own	

7345	Utah's Own Supporter	1,000.00
7346	Utah's Own is a marketing program to encourage consumers to purchase	
7347	local agriculture and food products to sustain the industry and grow the	
7348	economy. As the buy local movement has grown, national chains and large	
7349	corporations are trying to take part in the local movement. The Utah's Own	
7350	program would like to create a "Utah's Own Supporter" category within the	
7351	program which required paying a \$1,000 fee. The "Supporter" will target the	
7352	large successful Utah's Own members and those companies that do not qualify	
7353	for membership but want to be associated with supporting local agriculture	
7354	and food. The program hopes to raise about \$20,000 and reduce its building	
7355	block by the same amount. The funds raised through the new fee will be used	
7356	in marketing and a marketing grant program for Utah's Own member.	
7357	Utah's Own Year One Membership	25.00
7358	Since the inception of Utah's Own the program membership has been free.	
7359	The purpose was to provide Utah consumers the largest pool of companies to	
7360	find local agriculture and food products. At the request of the legislature, a	
7361	membership fee has been requested for member companies to participate in	
7362	the program. A first year membership fee will cover membership for a	
7363	company's first year in the program. This will allow for first year members	
7364	and startups to experience the benefits of the program without seeing a	
7365	significant financial burden. This will also give the Utah's Own program the	
7366	ability to provide value over the first year before a higher membership fee	
7367	kicks in.	
7368	Utah's Own Annual Membership	50.00
7369	After the first year of membership in the Utah's Own program, the annual	
7370	membership dues will be increased to \$50 for each proceeding year. This fee	
7371	will be used to support the marketing campaigns, website maintenance,	
7372	commercial production, and sponsorships that encourage consumers to	
7373	purchase local agriculture and food products. This fee will not be utilized the	
7374	first year of implementation.	
7375	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	

7376	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
7377	Administration	
7378	Research on leases or title by staff (per hour)	75.00
7379	Reproduction of Records	
7380	Copies Made By Staff (per copy)	0.40
7381	Copies - Self-service (per copy)	0.10
7382	Name change on Administrative Records	
7383	Name Change on Admin. Records - Surface Document	15.00
7384	Name Change on Admin. Records - Lease (per lease)	15.00
7385	Late fee	6% or \$30, whichever is greater
7386	Fax send only including cover (per page)	1.00
7387	Certified Copies (per document)	10.00
7388	Affidavit of Lost Document (per document)	25.00
7389	Surface	
7390	Easements	
7391	Amendment	400.00
7392	Application	750.00
7393	Assignment Fees	250.00
7394	Collateral	250.00
7395	Reinstatement	400.00
7396	Exchange	
7397	Application	1,000.00
7398	Grazing Permit	
7399	Amendment	50.00
7400	Application	50.00
7401	Assignment Fees	30.00
7402	Collateral	50.00
7403	Reinstatement	30.00
7404	Non-Use	20.00
7405	Modified	
7406	Amendment	50.00

7407	Application	250.00
7408	Assignment Fees	250.00
7409	Collateral	50.00
7410	Reinstatement	30.00
7411	Letter of Intent	
7412	Application	100.00
7413	Right of Entry	
7414	Amendment	50.00
7415	Application	50.00
7416	Assignment	250.00
7417	Extension of Time	100.00
7418	Processing	50.00
7419	Right of Entry Trailing Permit	
7420	Application plus AUM (Animal Unit Month) fees	50.00
7421	Sales/Certificates	
7422	Application	250.00
7423	Assignment	250.00
7424	Partial Conveyance	250.00
7425	Patent Reissue	50.00
7426	Processing	500.00
7427	Special Use Agreements	
7428	Amendment	400.00
7429	Application	250.00
7430	Assignment Fees	250.00
7431	Collateral	250.00
7432	Processing	700.00
7433	Reinstatement	400.00
7434	Timber Agreement	
7435	Application	100.00
7436	6 months or less	
7437	Assignment	250.00

7438	6 months or less	
7439	Application	500.00
7440	longer than 6 months	
7441	Assignment	250.00
7442	longer than 6 months	
7443	Extension of Time	250.00
7444	longer than 6 months	
7445	Mineral	
7446	Application	
7447	Materials Permit (Sand and Gravel)	250.00
7448	Mineral Materials Permit	100.00
7449	Mineral Lease	30.00
7450	Rockhounding Permit	
7451	Association	200.00
7452	Individual/Family	10.00
7453	Collateral	50.00
7454	Materials Permit (Sand and Gravel)	200.00
7455	Operating Rights	50.00
7456	Overriding Royalty	50.00
7457	Record Title	50.00
7458	Segregation	100.00
7459	Processing	
7460	Materials Permit (Sand/Gravel)	700.00
7461	Transfer Active Oil and Gas Lease to Current Form	50.00
7462	Utah Interactive Transaction	2.75
7463	Cash Equivalent	3.00
7464	Bank Charge (per incident)	3 percent
7465	PUBLIC EDUCATION	
7466	STATE BOARD OF EDUCATION	
7467	STATE OFFICE OF EDUCATION	
7468	Board and Administration	

7469	Indirect Cost Pool	
7470	Restricted Funds	
7471	USOE percentage of personal service costs	up to 10%
7472	Unrestricted Funds	
7473	USOE percentage of personal service costs	up to 22%
7474	District Computer Services	
7475	ASPIRE	4.51
7476	Teaching and Learning	
7477	Conference or Professional Development Registration	50.00
7478	EDUCATOR LICENSING PROFESSIONAL PRACTICES	
7479	Teacher Licensure	
7480	Level I	
7481	Level I	40.00
7482	Utah University Recommended (3 Yrs)	40.00
7483	Student License	20.00
7484	Out of State Application	75.00
7485	District/Charter License	50.00
7486	One Year Extension	25.00
7487	Career and Technology Education	40.00
7488	Level Upgrade	40.00
7489	Renewal	
7490	Active Educators	25.00
7491	Inactive Educators	45.00
7492	Returning Educator Application	35.00
7493	Returning Educator Renewal Recommendation	15.00
7494	Endorsements	
7495	Institutionally or District Approved	20.00
7496	Individual Application	25.00
7497	Duplicates/Replacements	10.00
7498	State Approved Endorsement Program	
7499	Application/Evaluation (State Approved Endorsement Programs)	35.00

7500	Letter of Authorization Request	20.00
7501	Alternative Licensure	
7502	Application and Evaluation	75.00
7503	Program Development and Tracking	300.00
7504	License Recommendation	40.00
7505	Finger Printing	
7506	FBI & BCI	25.00
7507	Utah Professional Practices Advisory Commission	15.00
7508	UTAH SCHOOLS FOR THE DEAF AND THE BLIND	
7509	Educational Services	
7510	Instruction	
7511	Teachers Aide	12.53
7512	Student Education Services Aide	29.79
7513		
7514	Educator	61.32
7515	After-School Program	30.00
7516	Pre-School Monthly Tuition	75.00
7517	Out-of-State Tuition	50,600.00
7518	Support Services	
7519	Support Services	
7520	Educator	61.32
7521	Instruction	
7522	Educational Interpreter	45.69
7523	Support Services	
7524	Conference Attendance	
7525	Educator - Conference Attendance Fee	100.00
7526	Parent - Conference Attendance Fee	25.00
7527	Adult Lunch Tickets	2.00
7528	Copy & Fax Machine	
7529	Fax Machine	1.00
7530	Copy Machine	

7531	Color	1.00
7532	Black/White	0.10
7533	Athletic (per sport)	100.00
7534	Room Rental	
7535	Dormitory	19.00
7536	Conference	94.00
7537	Multipurpose	188.00
7538	RETIREMENT AND INDEPENDENT ENTITIES	
7539	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
7540	Statewide Management Liability Training	
7541	Certified Public Manager Course Fee (per student)	750.00
7542	Other Training Fee (per contact hour)	15.00
7543	HUMAN RESOURCES INTERNAL SERVICE FUND	
7544	Information Technology	
7545	Core HR (per FTE)	12.00
7546	ISF - Field Services	
7547	HR Services (per FTE)	723.00
7548	ISF - Payroll Field Services	
7549	Payroll Services (per FTE)	54.00
7550	Per UCA 67-19-13.5, the following agencies are not required to use	
7551	DHRM payroll services: State Treasurer's Office, State Auditor's Office,	
7552	Dept. of Technology Services, Dept. of Public Safety, Dept. of Natural	
7553	Resources, Dept. of Transportation, Utah Schools for the Deaf and the Blind.	
7554	EXECUTIVE APPROPRIATIONS	
7555	CAPITOL PRESERVATION BOARD	
7556	Capitol Hill Grounds	
7557	Commercial Production Grounds/per event (per day)	2,500.00
7558	Commercial Production White Chapel/per event	1,000.00
7559	A, B, C, D	
7560	A, B, C, and D/per event (per day)	2,500.00
7561	A, B, C, and D/per hour	750.00

7562	A-South Lawn	
7563	A-South Lawn/per event	2,000.00
7564	A-South Lawn/per hour	400.00
7565	B-SE Outside of Oval	
7566	B-SE Outside of Oval/per event	1,000.00
7567	B-SE Outside of Oval/per hour	200.00
7568	C-SW Outside of Oval	
7569	C-SW Outside of Oval/per event	1,000.00
7570	C-SW Outside of Oval/per hour	200.00
7571	D-West Lawn	
7572	D-West Lawn/per event	500.00
7573	D-West Lawn/per hour	150.00
7574	South Steps	
7575	South Steps/per event (per event)	500.00
7576	South Steps/per hour (per hour)	125.00
7577	Capitol Hill - The State Capitol Preservation Board may establish the maximum amount of time	
7578	a person may use a facility.	
7579	Parking Lot	
7580	Parking Space (per stall per day)	7.00
7581	For events only	
7582	Rotunda	
7583	Commercial Production Rotunda/per event (per day)	5,000.00
7584	Rotunda Rental Fee Monday-Thursday (per event)	2,000.00
7585	Rotunda Rental Fee Friday-Sunday (per event)	2,300.00
7586	Rotunda two hour block Mon-Fri during Leg Session (7 a.m.-5:30 p.m.)	No charge
7587	Hall of Governors	
7588	Hall of Governors	1,300.00
7589	Hall of Governors - Two hour block Monday - Friday during Leg Session (7:00	
7590	a.m.-5:30 p.m.)	No charge
7591	Plaza	
7592	Plaza/per event	1,300.00

7593	Plaza/per hour	200.00
7594	Room 105	
7595	General Public, Commercial, & Private Groups	
7596	Room #105/per hour	100.00
7597	Room #105 Mon - Fri 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7598	hours/week)	No charge
7599	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
7600	Room #105/per hour	50.00
7601	Room #105 Mon - Fri. 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7602	hours/week)	No charge
7603	Room 170	
7604	General Public, Commercial, & Private Groups	
7605	Room #170/per hour	100.00
7606	Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7607	hours/week)	No charge
7608	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
7609	Room #170/per hour	50.00
7610	Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7611	hours/week)	No charge
7612	Room 210	
7613	General Public, Commercial, & Private Groups	
7614	Room #210/per hour	100.00
7615	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7616	hours/week)	No charge
7617	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7618	Room #210/per hour	50.00
7619	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7620	hours/week)	No charge
7621	State Room	
7622	State Room/per event	1,000.00
7623	State Room/per hour	125.00

7624	Centennial Room	
7625	General Public, Commercial, & Private Groups	
7626	Centennial Room #130/per hour	100.00
7627	Centennial Room #130 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more	
7628	than 8 hours/week)	No charge
7629	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7630	Centennial Room #130/per hour	50.00
7631	Centennial Room #130 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more	
7632	than 8 hours/week)	No charge
7633	Board Room	
7634	General Public, Commercial, & Private Groups	
7635	Board Room/per hour	150.00
7636	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7637	Board Room/per hour	75.00
7638	Olmsted Room	
7639	General Public, Commercial, & Private Groups	
7640	Olmsted Room/per hour	100.00
7641	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7642	hours/week)	No charge
7643	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7644	Olmsted Room/per hour	50.00
7645	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7646	hours/week)	No charge
7647	Kletting Room	
7648	General Public, Commercial, & Private Groups	
7649	Kletting Room/per hour	100.00
7650	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7651	hours/week)	No charge
7652	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7653	Kletting Room/per hour	50.00
7654	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	

7655	hours/week)	No charge
7656	Elk Room	
7657	General Public, Commercial, & Private Groups	
7658	Elk Room/per hour	100.00
7659	Elk Room Mon-Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7660	hours/week)	
7661	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
7662	Elk Room/per hour	50.00
7663	Elk Room Mon-Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7664	hours/week)	
7665	Seagull Room	
7666	General Public, Commercial, & Private Groups	
7667	Seagull Room/per hour	100.00
7668	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7669	hours/week)	No charge
7670	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7671	Seagull Room/per hour	50.00
7672	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7673	hours/week)	No charge
7674	Beehive Room	
7675	General Public, Commercial, & Private Groups	
7676	Beehive Room/per hour	100.00
7677	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7678	hours/week)	No charge
7679	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7680	Beehive Room/per hour	50.00
7681	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7682	hours/week)	No charge
7683	Copper Room	
7684	General Public, Commercial, & Private Groups	
7685	Copper Room/per hour	100.00

7686	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7687	hours/week)	No charge
7688	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7689	Copper Room/per hour	50.00
7690	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7691	hours/week)	No charge
7692	Aspen Room	
7693	General Public, Commercial, & Private Groups	
7694	Aspen Room/per hour	100.00
7695	Aspen Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7696	hours/week)	No charge
7697	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7698	Aspen Room/per hour	50.00
7699	Aspen Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7700	hours/week)	No charge
7701	State Office Building - The State Capitol Preservation Board may establish the maximum	
7702	amount of time a person may use a facility.	
7703	Auditorium	
7704	General Public, Commercial, & Private Groups	
7705	Auditorium/per hour	125.00
7706	Auditorium Mon - Fri, 7:00 a.m.-11 a.m. and 1:30 p.m.-5:30 p.m. during Leg Session	
7707	(per hour)	125.00
7708	Auditorium Mon - Fri, 11:00 a.m.-1:30 p.m. during Leg Session with the use of	
7709	preferred caterer	No charge
7710	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7711	Auditorium/per hour	75.00
7712	Auditorium Mon - Fri, 7:00 a.m.-11:00 a.m. and 1:30 p.m.-5:30 p.m. during Leg	
7713	Session (per hour)	75.00
7714	Auditorium Mon - Fri, 11 a.m.-1:30 p.m. during Leg Session with the use of preferred	
7715	caterer	No charge
7716	Room 1112	

7717	General Public, Commercial, & Private Groups	
7718	Room #1112/per hour	100.00
7719	Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7720	hours/week)	No charge
7721	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7722	Room #1112/per hour	50.00
7723	Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7724	hours/week)	No charge
7725	Room B110	
7726	General Public, Commercial, & Private Groups	
7727	Room #B110/per hour	100.00
7728	Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7729	hours/week)	No charge
7730	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7731	Room #B110/per hour	50.00
7732	Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7733	hours/week)	No charge
7734	White Community Memorial Chapel	
7735	Per day of event	500.00
7736	Noon-midnight rehearsal	250.00
7737	Miscellaneous Other	
7738	Access Badges	25.00
7739	Additional Labor (per person, per 1/2 hr)	25.00
7740	Additional Personnel (per person, per 1/2 hr)	25.00
7741	Adjustment (per person, per 1/2 hr)	25.00
7742	Administrative Fee	10.00
7743	Baby Grand Piano	200.00
7744	Chairs (per chair)	1.50
7745	Change in set-up fee (per person, per 1/2 hr)	25.00
7746	Easel	10.00
7747	Event/Dance Floor 30x30	1,000.00

7748	Event/Dance Floor 21x21	600.00
7749	Event/Dance Floor 15x15	450.00
7750	Event/Dance Floor 12x12	250.00
7751	Event/Dance Floor 6x6	125.00
7752	Extension Cords	5.00
7753	Flags	No charge
7754	Free Speech Public Space Usage	No charge
7755	Garbage Can	No charge
7756	Gold Formal Chair (per chair)	5.00
7757	Insurance Coverage for Capitol Hill Facilities and Grounds	Coverage of \$1,000,000.00
7758	Locker Rentals (per year)	40.00
7759	PA System (Podium & Microphone) with one speaker	50.00
7760	Additional speakers available at a cost of \$15.00 each.	
7761	Podium	
7762	With Microphone	35.00
7763	Without Microphone	25.00
7764	POLYCOM Phone Rental	10.00
7765	Risers (per section)	25.00
7766	Security (per officer, per hour)	50.00
7767	Stanchion	10.00
7768	Standing Microphone	15.00
7769	Table (per table)	7.00
7770	Table Pedestal Round 20" (per table)	10.00
7771	Table Pedestal Round 42" (per table)	10.00
7772	Upright Piano	50.00
7773	UTAH NATIONAL GUARD	
7774	Operations and Maintenance	
7775	Armory Rental	
7776	Armory Rental (per hour)	25.00
7777	Armory rental fee of \$25/hour is charged to pay for the additional	
7778	operations and maintenance costs to the National Guard when an armory is	

7779	rented to a group outside of the National Guard.	
7780	Security Attendant (per hour)	15.00
7781	Utah National Guard requires a security attendant to accompany an	
7782	armory rental outside of business hours to ensure the security of facilities and	
7783	equipment.	
7784	Refundable Cleaning Deposit	100.00
7785	This refundable fee is required to mitigate the liability of damage or	
7786	additional cleaning requirement for National Guard armories during or after	
7787	rental.	
7788	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS	
7789	Cemetery	
7790	Veterans' Burial	749.00
7791	Spouse/Dependent Burial	749.00
7792	Saturday Burial Surcharge	700.00
7793	Lawn Vase	60.00
7794	Disinterment	
7795	Single Depth Disinterment	600.00
7796	Double Depth Disinterment	900.00
7797	Cremains Disinterment	150.00
7798	Chapel Rental	150.00
7799	Fee for renting the on-site chapel for funerals, memorials or other events.	
7800	Section 3. Effective Date.	
7801	This bill takes effect on July 1, 2017.	