

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

3                                   2019 GENERAL SESSION

4                                   STATE OF UTAH

5                                   **Chief Sponsor: Don L. Ipson**

6                                   House Sponsor: Jefferson Moss

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8                   **LONG TITLE**

9                   **General Description:**

10                   This bill appropriates funds for the support and operation of state government for the fiscal  
11                   year beginning July 1, 2019 and ending June 30, 2020.

12                   **Highlighted Provisions:**

13                   This bill:

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

20                   **Money Appropriated in this Bill:**

21                   This bill appropriates \$5,293,200 in operating and capital budgets for fiscal year 2020,  
22                   including:

- 23                   ▶ \$1,229,700 from the General Fund;
- 24                   ▶ \$952,800 from the Education Fund;
- 25                   ▶ \$3,110,700 from various sources as detailed in this bill.

26                   This bill appropriates (\$4,200) in expendable funds and accounts for fiscal year 2020.

27                   This bill appropriates (\$20,400) in business-like activities for fiscal year 2020.

28                   This bill appropriates \$0 in restricted fund and account transfers for fiscal year 2020,

29 including:

- 30 ▶ \$600 from the General Fund;
- 31 ▶ (\$600) from various sources as detailed in this bill.

32 This bill appropriates \$1,400 in fiduciary funds for fiscal year 2020.

33 **Other Special Clauses:**

34 This bill takes effect on July 1, 2019.

35 **Utah Code Sections Affected:**

36 ENACTS UNCODIFIED MATERIAL

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

39 Section 1. **FY 2020 Appropriations.** The following sums of money are appropriated for  
40 Internal Service Fund rate adjustments for the fiscal year beginning July 1, 2019 and ending June 30,  
41 2020. These are additions to amounts previously appropriated for fiscal year 2020.

42 Subsection 1(a). **Operating and Capital Budgets.** Under the terms and conditions of  
43 Title 63J, Chapter 1, Budgetary Procedures Act, the Legislature appropriates the following sums of  
44 money from the funds or accounts indicated for the use and support of the government of the state of  
45 Utah.

46 EXECUTIVE OFFICES AND CRIMINAL JUSTICE

47 ATTORNEY GENERAL

48	ITEM 1	To Attorney General	
49		From General Fund	43,900
50		From Federal Funds	(1,300)
51		From Dedicated Credits Revenue	(4,000)
52		From General Fund Restricted - Constitutional Defense	(700)
53		From Revenue Transfers	(500)
54		From Other Financing Sources	(100)

55 Schedule of Programs:

56	Administration	63,900
57	Child Protection	(2,200)
58	Civil	(13,700)
59	Criminal Prosecution	(10,700)

60	ITEM 2	To Attorney General - Children's Justice Centers	
61		From General Fund	(200)
62		Schedule of Programs:	
63		Children's Justice Centers	(200)
64	ITEM 3	To Attorney General - Prosecution Council	
65		From General Fund	(100)
66		From General Fund Restricted - Public Safety Support	(100)
67		From Revenue Transfers	(100)
68		Schedule of Programs:	
69		Prosecution Council	(300)
70		BOARD OF PARDONS AND PAROLE	
71	ITEM 4	To Board of Pardons and Parole	
72		From General Fund	14,300
73		Schedule of Programs:	
74		Board of Pardons and Parole	14,300
75		UTAH DEPARTMENT OF CORRECTIONS	
76	ITEM 5	To Utah Department of Corrections - Programs and Operations	
77		From General Fund	40,600
78		From Federal Funds	(100)
79		From Dedicated Credits Revenue	(4,400)
80		Schedule of Programs:	
81		Adult Probation and Parole Administration	7,200
82		Adult Probation and Parole Programs	(87,800)
83		Department Administrative Services	74,900
84		Department Executive Director	145,900
85		Department Training	(1,300)
86		Prison Operations Administration	(900)
87		Prison Operations Central Utah/Gunnison	(29,700)
88		Prison Operations Draper Facility	(57,800)
89		Prison Operations Inmate Placement	(5,300)
90		Programming Administration	(200)

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91	Programming Skill Enhancement	(6,300)
92	Programming Treatment	(2,600)
93	ITEM 6 To Utah Department of Corrections - Department Medical	
94	Services	
95	From General Fund	(5,100)
96	From Dedicated Credits Revenue	(100)
97	Schedule of Programs:	
98	Medical Services	(5,200)
99	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
100	ITEM 7 To Judicial Council/State Court Administrator - Administration	
101	From General Fund	(24,400)
102	From Federal Funds	(100)
103	From Dedicated Credits Revenue	900
104	From General Fund Restricted - Children's Legal Defense	300
105	From General Fund Restricted - Court Security Account	(100)
106	From General Fund Restricted - Court Trust Interest	2,700
107	From General Fund Restricted - Dispute Resolution Account	(500)
108	From General Fund Restricted - DNA Specimen Account	(300)
109	From General Fund Rest. - Justice Court Tech., Security & Training	600
110	From General Fund Restricted - Nonjudicial Adjustment Account	(800)
111	From General Fund Restricted - Online Court Assistance Account	(100)
112	From General Fund Restricted - State Court Complex Account	(200)
113	From General Fund Restricted - Substance Abuse Prevention	(400)
114	From Revenue Transfers	(400)
115	Schedule of Programs:	
116	Administrative Office	60,300
117	Court of Appeals	(3,300)
118	Courts Security	(100)
119	Data Processing	(3,600)
120	District Courts	(37,500)
121	Grants Program	(300)

122		Judicial Education	(200)
123		Justice Courts	(400)
124		Juvenile Courts	(34,700)
125		Law Library	(600)
126		Supreme Court	(2,400)
127	ITEM 8	To Judicial Council/State Court Administrator - Contracts and	
128		Leases	
129		From General Fund	86,200
130		From Dedicated Credits Revenue	1,300
131		From General Fund Restricted - State Court Complex Account	22,300
132		Schedule of Programs:	
133		Contracts and Leases	109,800
134	ITEM 9	To Judicial Council/State Court Administrator - Guardian ad Litem	
135		From General Fund	(5,600)
136		From Dedicated Credits Revenue	(100)
137		From General Fund Restricted - Children's Legal Defense	(300)
138		From General Fund Restricted - Guardian Ad Litem Services	(300)
139		Schedule of Programs:	
140		Guardian ad Litem	(6,300)
141	ITEM 10	To Judicial Council/State Court Administrator - Jury and Witness	
142		Fees	
143		From General Fund	(300)
144		Schedule of Programs:	
145		Jury, Witness, and Interpreter	(300)
146		GOVERNOR'S OFFICE	
147	ITEM 11	To Governor's Office - Character Education	
148		From General Fund	100
149		Schedule of Programs:	
150		Character Education	100
151	ITEM 12	To Governor's Office - Commission on Criminal and Juvenile	
152		Justice	

153		From General Fund	700
154		From Federal Funds	4,900
155		From Crime Victim Reparations Fund	300
156		Schedule of Programs:	
157		CCJJ Commission	1,800
158		Judicial Performance Evaluation Commission	100
159		Sentencing Commission	200
160		Utah Office for Victims of Crime	3,800
161	ITEM 13	To Governor's Office	
162		From General Fund	46,200
163		From Dedicated Credits Revenue	5,300
164		Schedule of Programs:	
165		Administration	39,100
166		Governor's Residence	(100)
167		Literacy Projects	(100)
168		Lt. Governor's Office	12,700
169		Washington Funding	(100)
170	ITEM 14	To Governor's Office - Governor's Office of Management and	
171		Budget	
172		From General Fund	11,400
173		Schedule of Programs:	
174		Administration	7,500
175		Operational Excellence	700
176		Planning and Budget Analysis	3,200
177	ITEM 15	To Governor's Office - Indigent Defense Commission	
178		From General Fund Restricted - Indigent Defense Resources	600
179		Schedule of Programs:	
180		Indigent Defense Commission	600
181		DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
182	ITEM 16	To Department of Human Services - Division of Juvenile Justice	
183		Services - Programs and Operations	

184	From General Fund	22,300
185	From Federal Funds	1,000
186	From Dedicated Credits Revenue	100
187	From Revenue Transfers	100
188	Schedule of Programs:	
189	Administration	7,700
190	Community Programs	(5,100)
191	Correctional Facilities	7,900
192	Early Intervention Services	5,900
193	Rural Programs	5,600
194	Case Management	1,500
195	OFFICE OF THE STATE AUDITOR	
196	ITEM 17 To Office of the State Auditor - State Auditor	
197	From General Fund	1,600
198	From Dedicated Credits Revenue	1,500
199	Schedule of Programs:	
200	State Auditor	3,100
201	DEPARTMENT OF PUBLIC SAFETY	
202	ITEM 18 To Department of Public Safety - Driver License	
203	From Department of Public Safety Restricted Account	28,100
204	From Public Safety Motorcycle Education Fund	400
205	Schedule of Programs:	
206	Driver License Administration	3,900
207	Driver Records	8,800
208	Driver Services	15,400
209	Motorcycle Safety	400
210	ITEM 19 To Department of Public Safety - Emergency Management	
211	From General Fund	5,800
212	From Dedicated Credits Revenue	1,900
213	Schedule of Programs:	
214	Emergency Management	7,700

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215	ITEM 20	To Department of Public Safety - Highway Safety	
216		From Federal Funds	600
217		Schedule of Programs:	
218		Highway Safety	600
219	ITEM 21	To Department of Public Safety - Peace Officers' Standards and	
220	Training		
221		From General Fund	(800)
222		From Dedicated Credits Revenue	(600)
223		From General Fund Restricted - Public Safety Support	(28,000)
224		Schedule of Programs:	
225		Basic Training	(15,800)
226		POST Administration	(1,800)
227		Regional/Inservice Training	(11,800)
228	ITEM 22	To Department of Public Safety - Programs & Operations	
229		From General Fund	301,400
230		From Federal Funds	400
231		From Dedicated Credits Revenue	24,300
232		From Department of Public Safety Restricted Account	28,100
233		From General Fund Restricted - DNA Specimen Account	(1,500)
234		From General Fund Restricted - Fire Academy Support	(3,000)
235		From General Fund Restricted - Motor Vehicle Safety Impact Acct.	(7,000)
236		From Revenue Transfers	200
237		From General Fund Restricted - Utah Highway Patrol Aero Bureau	(200)
238		Schedule of Programs:	
239		Aero Bureau	(900)
240		CITS Administration	(4,600)
241		CITS Communications	4,700
242		CITS State Bureau of Investigation	(9,200)
243		CITS State Crime Labs	(9,000)
244		Department Commissioner's Office	531,400
245		Department Grants	600

246	Department Intelligence Center	(3,400)
247	Fire Marshall - Fire Fighter Training	(1,000)
248	Fire Marshall - Fire Operations	(2,500)
249	Highway Patrol - Administration	(2,600)
250	Highway Patrol - Commercial Vehicle	(9,700)
251	Highway Patrol - Field Operations	(128,800)
252	Highway Patrol - Protective Services	(12,800)
253	Highway Patrol - Safety Inspections	(1,700)
254	Highway Patrol - Special Enforcement	(300)
255	Highway Patrol - Special Services	(8,200)
256	Highway Patrol - Technology Services	(13,500)
257	Information Management - Operations	14,200
258	ITEM 23 To Department of Public Safety - Bureau of Criminal	
259	Identification	
260	From General Fund	100
261	From Dedicated Credits Revenue	13,900
262	From General Fund Restricted - Concealed Weapons Account	7,800
263	From Revenue Transfers	100
264	Schedule of Programs:	
265	Non-Government/Other Services	21,900
266	STATE TREASURER	
267	ITEM 24 To State Treasurer	
268	From General Fund	(800)
269	From Dedicated Credits Revenue	(600)
270	From Unclaimed Property Trust	(3,000)
271	Schedule of Programs:	
272	Money Management Council	(100)
273	Treasury and Investment	(1,300)
274	Unclaimed Property	(3,000)
275	INFRASTRUCTURE AND GENERAL GOVERNMENT	
276	DEPARTMENT OF ADMINISTRATIVE SERVICES	

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277	ITEM 25	To Department of Administrative Services - Administrative Rules	
278		From General Fund	(2,400)
279		Schedule of Programs:	
280		DAR Administration	(2,400)
281	ITEM 26	To Department of Administrative Services - Building Board	
282		Program	
283		From Capital Projects Fund	(100)
284		Schedule of Programs:	
285		Building Board Program	(100)
286	ITEM 27	To Department of Administrative Services - DFCM	
287		Administration	
288		From General Fund	(5,900)
289		From Education Fund	(1,000)
290		From Dedicated Credits Revenue	(2,100)
291		From Capital Projects Fund	(5,500)
292		Schedule of Programs:	
293		DFCM Administration	(14,500)
294	ITEM 28	To Department of Administrative Services - Executive Director	
295		From General Fund	55,000
296		Schedule of Programs:	
297		Executive Director	55,000
298	ITEM 29	To Department of Administrative Services - Finance - Mandated -	
299		Ethics Commissions	
300		From General Fund	300
301		Schedule of Programs:	
302		Executive Branch Ethics Commission	300
303	ITEM 30	To Department of Administrative Services - Finance	
304		Administration	
305		From General Fund	(32,300)
306		From Dedicated Credits Revenue	11,000
307		From General Fund Restricted - Internal Service Fund Overhead	36,200

308	Schedule of Programs:	
309	Finance Director's Office	9,300
310	Financial Information Systems	63,800
311	Financial Reporting	(5,100)
312	Payables/Disbursing	700
313	Payroll	(38,300)
314	Technical Services	(15,500)
315	ITEM 31 To Department of Administrative Services - Inspector General of	
316	Medicaid Services	
317	From General Fund	(1,200)
318	From Revenue Transfers	(2,200)
319	Schedule of Programs:	
320	Inspector General of Medicaid Services	(3,400)
321	ITEM 32 To Department of Administrative Services - Judicial Conduct	
322	Commission	
323	From General Fund	500
324	Schedule of Programs:	
325	Judicial Conduct Commission	500
326	ITEM 33 To Department of Administrative Services - Purchasing	
327	From General Fund	2,600
328	Schedule of Programs:	
329	Purchasing and General Services	2,600
330	ITEM 34 To Department of Administrative Services - State Archives	
331	From General Fund	1,000
332	Schedule of Programs:	
333	Archives Administration	1,800
334	Open Records	(100)
335	Patron Services	(400)
336	Preservation Services	(200)
337	Records Analysis	(200)
338	Records Services	100

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339	CAPITAL BUDGET		
340	ITEM 35	To Capital Budget - Capital Improvements	
341		From General Fund	200
342		From Education Fund	300
343		Schedule of Programs:	
344		Capital Improvements	500
345	DEPARTMENT OF TECHNOLOGY SERVICES		
346	ITEM 36	To Department of Technology Services - Chief Information	
347		Officer	
348		From General Fund	(5,200)
349		Schedule of Programs:	
350		Chief Information Officer	(5,200)
351	ITEM 37	To Department of Technology Services - Integrated Technology	
352		Division	
353		From General Fund	(13,000)
354		From Federal Funds	(3,100)
355		From Dedicated Credits Revenue	(14,800)
356		From General Fund Restricted - Statewide Unified E-911 Emergency Account	
357			(4,300)
358		Schedule of Programs:	
359		Automated Geographic Reference Center	(35,200)
360	TRANSPORTATION		
361	ITEM 38	To Transportation - Aeronautics	
362		From Aeronautics Restricted Account	(9,200)
363		Schedule of Programs:	
364		Administration	(9,300)
365		Civil Air Patrol	100
366	ITEM 39	To Transportation - Engineering Services	
367		From Transportation Fund	700
368		From Federal Funds	(3,800)
369		From Dedicated Credits Revenue	100

370	Schedule of Programs:	
371	Construction Management	100
372	Engineering Services	300
373	Materials Lab	300
374	Preconstruction Admin	300
375	Program Development	(4,200)
376	Right-of-Way	200
377	ITEM 40 To Transportation - Operations/Maintenance Management	
378	From Transportation Fund	(80,700)
379	From Federal Funds	200
380	Schedule of Programs:	
381	Field Crews	500
382	Maintenance Planning	200
383	Region 1	200
384	Region 2	200
385	Region 3	200
386	Region 4	600
387	Shops	(83,500)
388	Traffic Operations Center	1,000
389	Traffic Safety/Tramway	100
390	ITEM 41 To Transportation - Region Management	
391	From Transportation Fund	7,500
392	From Federal Funds	400
393	From Dedicated Credits Revenue	100
394	Schedule of Programs:	
395	Price	4,500
396	Region 1	800
397	Region 2	700
398	Region 3	900
399	Region 4	1,100
400	ITEM 42 To Transportation - Support Services	

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401	From Transportation Fund	1,272,900
402	From Federal Funds	(1,600)
403	Schedule of Programs:	
404	Administrative Services	400
405	Comptroller	600
406	Data Processing	178,200
407	Human Resources Management	600
408	Ports of Entry	(4,700)
409	Procurement	100
410	Risk Management	1,096,100
411	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
412	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
413	ITEM 43 To Department of Alcoholic Beverage Control - DABC Operations	
414	From Liquor Control Fund	68,300
415	Schedule of Programs:	
416	Administration	13,400
417	Executive Director	(800)
418	Operations	58,700
419	Stores and Agencies	(4,700)
420	Warehouse and Distribution	1,700
421	DEPARTMENT OF COMMERCE	
422	ITEM 44 To Department of Commerce - Commerce General Regulation	
423	From General Fund	100
424	From Dedicated Credits Revenue	600
425	From General Fund Restricted - Commerce Service Account	10,300
426	From General Fund Restricted - Pawnbroker Operations	100
427	From General Fund Restricted - Public Utility Restricted Acct.	(400)
428	Schedule of Programs:	
429	Administration	3,200
430	Consumer Protection	900
431	Corporations and Commercial Code	1,200

432	Occupational and Professional Licensing	4,600
433	Office of Consumer Services	200
434	Public Utilities	(600)
435	Real Estate	800
436	Securities	400
437	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
438	ITEM 45 To Governor's Office of Economic Development - Administration	
439	From General Fund	600
440	Schedule of Programs:	
441	Administration	600
442	ITEM 46 To Governor's Office of Economic Development - Business	
443	Development	
444	From General Fund	1,300
445	From Federal Funds	100
446	Schedule of Programs:	
447	Corporate Recruitment and Business Services	900
448	Outreach and International Trade	500
449	ITEM 47 To Governor's Office of Economic Development - Office of	
450	Tourism	
451	From General Fund	800
452	From Dedicated Credits Revenue	(100)
453	From General Fund Rest. - Motion Picture Incentive Acct.	400
454	Schedule of Programs:	
455	Administration	1,000
456	Film Commission	600
457	Operations and Fulfillment	(500)
458	ITEM 48 To Governor's Office of Economic Development - STEM Action	
459	Center	
460	From General Fund	500
461	From Dedicated Credits Revenue	500
462	Schedule of Programs:	

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463	STEM Action Center	1,000	
464	FINANCIAL INSTITUTIONS		
465	ITEM 49 To Financial Institutions - Financial Institutions Administration		
466	From General Fund Restricted - Financial Institutions		400
467	Schedule of Programs:		
468	Administration	400	
469	DEPARTMENT OF HERITAGE AND ARTS		
470	ITEM 50 To Department of Heritage and Arts - Administration		
471	From General Fund		41,500
472	From Dedicated Credits Revenue		2,900
473	Schedule of Programs:		
474	Administrative Services	(900)	
475	Executive Director's Office	14,200	
476	Information Technology	31,300	
477	Utah Multicultural Affairs Office	(200)	
478	ITEM 51 To Department of Heritage and Arts - Division of Arts and		
479	Museums		
480	From General Fund		700
481	Schedule of Programs:		
482	Administration	2,000	
483	Community Arts Outreach	(1,300)	
484	ITEM 52 To Department of Heritage and Arts - Commission on Service and		
485	Volunteerism		
486	From Federal Funds		100
487	Schedule of Programs:		
488	Commission on Service and Volunteerism	100	
489	ITEM 53 To Department of Heritage and Arts - Indian Affairs		
490	From General Fund		(100)
491	Schedule of Programs:		
492	Indian Affairs	(100)	
493	ITEM 54 To Department of Heritage and Arts - State History		

494	From General Fund	800
495	From Federal Funds	(200)
496	Schedule of Programs:	
497	Administration	1,300
498	Historic Preservation and Antiquities	(400)
499	Public History, Communication and Information	(300)
500	ITEM 55 To Department of Heritage and Arts - State Library	
501	From General Fund	(2,500)
502	From Federal Funds	(1,400)
503	From Dedicated Credits Revenue	(3,600)
504	Schedule of Programs:	
505	Administration	1,500
506	Blind and Disabled	(4,800)
507	Library Development	(3,900)
508	Library Resources	(300)
509	INSURANCE DEPARTMENT	
510	ITEM 56 To Insurance Department - Insurance Department Administration	
511	From Federal Funds	600
512	From General Fund Restricted - Captive Insurance	100
513	From General Fund Restricted - Insurance Department Acct.	6,200
514	From General Fund Rest. - Insurance Fraud Investigation Acct.	(4,200)
515	From General Fund Restricted - Technology Development	(1,200)
516	Schedule of Programs:	
517	Administration	7,000
518	Captive Insurers	100
519	Electronic Commerce Fee	(1,200)
520	Insurance Fraud Program	(4,400)
521	LABOR COMMISSION	
522	ITEM 57 To Labor Commission	
523	From General Fund	18,400
524	From Federal Funds	1,300

525	From Employers' Reinsurance Fund	600
526	From General Fund Restricted - Industrial Accident Account	14,600
527	From Trust and Agency Funds	100
528	Schedule of Programs:	
529	Adjudication	1,200
530	Administration	17,600
531	Antidiscrimination and Labor	3,300
532	Boiler, Elevator and Coal Mine Safety Division	(1,600)
533	Industrial Accidents	13,900
534	Utah Occupational Safety and Health	600
535	PUBLIC SERVICE COMMISSION	
536	ITEM 58 To Public Service Commission	
537	From General Fund Restricted - Public Utility Restricted Acct.	(2,100)
538	Schedule of Programs:	
539	Administration	(2,100)
540	UTAH STATE TAX COMMISSION	
541	ITEM 59 To Utah State Tax Commission - Tax Administration	
542	From General Fund	(56,800)
543	From Education Fund	(47,300)
544	From Federal Funds	(400)
545	From Dedicated Credits Revenue	(3,000)
546	From General Fund Restricted - Motor Vehicle Enforcement Division Temporary Permit	
547	Account	(9,900)
548	From General Fund Rest. - Sales and Use Tax Admin Fees	(17,000)
549	From Revenue Transfers	(100)
550	From Uninsured Motorist Identification Restricted Account	(100)
551	Schedule of Programs:	
552	Administration Division	19,900
553	Auditing Division	(7,400)
554	Motor Vehicle Enforcement Division	(10,200)
555	Motor Vehicles	(6,300)

556	Property Tax Division	(5,000)	
557	Seasonal Employees	(100)	
558	Tax Payer Services	(8,600)	
559	Tax Processing Division	(2,900)	
560	Technology Management	(114,000)	
561	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY		
562	ITEM 60 To Utah Science Technology and Research Governing Authority -		
563	USTAR Administration		
564	From General Fund		800
565	From Dedicated Credits Revenue		300
566	Schedule of Programs:		
567	Administration	(300)	
568	Project Management & Compliance	1,400	
569	SOCIAL SERVICES		
570	DEPARTMENT OF HEALTH		
571	ITEM 61 To Department of Health - Children's Health Insurance Program		
572	From General Fund		1,400
573	From General Fund, One-Time		(900)
574	From Federal Funds		5,200
575	From Federal Funds, One-Time		900
576	From Dedicated Credits Revenue		300
577	Schedule of Programs:		
578	Children's Health Insurance Program	6,900	
579	ITEM 62 To Department of Health - Disease Control and Prevention		
580	From General Fund		15,000
581	From Federal Funds		33,400
582	From Dedicated Credits Revenue		12,200
583	From General Fund Restricted - State Lab Drug Testing Account		500
584	From Revenue Transfers		1,700
585	Schedule of Programs:		
586	Clinical and Environmental Laboratory Certification Programs		

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587		400
588	Epidemiology	29,000
589	General Administration	7,800
590	Health Promotion	14,400
591	Utah Public Health Laboratory	8,900
592	Office of the Medical Examiner	2,300
593	ITEM 63 To Department of Health - Executive Director's Operations	
594	From General Fund	(62,700)
595	From Federal Funds	(78,000)
596	From Dedicated Credits Revenue	10,200
597	From Revenue Transfers	(4,500)
598	Schedule of Programs:	
599	Adoption Records Access	400
600	Center for Health Data and Informatics	26,200
601	Executive Director	2,700
602	Program Operations	(164,300)
603	ITEM 64 To Department of Health - Family Health and Preparedness	
604	From General Fund	7,800
605	From Federal Funds	32,700
606	From Dedicated Credits Revenue	700
607	From Revenue Transfers	5,900
608	Schedule of Programs:	
609	Child Development	16,400
610	Children with Special Health Care Needs	6,600
611	Director's Office	600
612	Emergency Medical Services and Preparedness	(4,700)
613	Health Facility Licensing and Certification	(2,900)
614	Maternal and Child Health	18,100
615	Primary Care	3,200
616	Public Health and Health Care Preparedness	9,800
617	ITEM 65 To Department of Health - Medicaid and Health Financing	

618	From General Fund	21,800
619	From Federal Funds	171,100
620	From Dedicated Credits Revenue	27,400
621	From Nursing Care Facilities Provider Assessment Fund	4,300
622	From Revenue Transfers	12,300
623	Schedule of Programs:	
624	Authorization and Community Based Services	4,400
625	Contracts	8,400
626	Coverage and Reimbursement Policy	1,400
627	Director's Office	1,400
628	Eligibility Policy	4,000
629	Financial Services	161,700
630	Managed Health Care	16,300
631	Medicaid Operations	39,300
632	ITEM 66 To Department of Health - Medicaid Services	
633	From General Fund	2,000
634	From Federal Funds	9,700
635	From Dedicated Credits Revenue	100
636	Schedule of Programs:	
637	Home and Community Based Waivers	1,800
638	Mental Health and Substance Abuse	2,200
639	Other Services	(1,900)
640	Provider Reimbursement Information System for Medicaid	9,700
641	DEPARTMENT OF HUMAN SERVICES	
642	ITEM 67 To Department of Human Services - Division of Aging and Adult	
643	Services	
644	From General Fund	4,300
645	From Federal Funds	700
646	Schedule of Programs:	
647	Administration - DAAS	1,000
648	Adult Protective Services	3,600

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649	Aging Alternatives	200
650	Aging Waiver Services	200
651	ITEM 68 To Department of Human Services - Division of Child and Family	
652	Services	
653	From General Fund	27,200
654	From Federal Funds	24,100
655	From General Fund Restricted - Victims of Domestic Violence Services Account	
656		(500)
657	Schedule of Programs:	
658	Administration - DCFS	900
659	Child Welfare Management Information System	89,500
660	Domestic Violence	(4,300)
661	Facility-Based Services	(800)
662	Minor Grants	(100)
663	Service Delivery	(34,400)
664	ITEM 69 To Department of Human Services - Executive Director	
665	Operations	
666	From General Fund	(700)
667	From Federal Funds	(3,000)
668	From Revenue Transfers	(2,400)
669	Schedule of Programs:	
670	Executive Director's Office	(20,600)
671	Fiscal Operations	3,100
672	Information Technology	8,800
673	Legal Affairs	900
674	Office of Licensing	300
675	Office of Services Review	1,000
676	Utah Developmental Disabilities Council	400
677	ITEM 70 To Department of Human Services - Office of Public Guardian	
678	From General Fund	300
679	From Revenue Transfers	100

680	Schedule of Programs:	
681	Office of Public Guardian	400
682	ITEM 71 To Department of Human Services - Office of Recovery Services	
683	From General Fund	3,000
684	From Federal Funds	7,500
685	From Dedicated Credits Revenue	2,700
686	From Revenue Transfers	100
687	Schedule of Programs:	
688	Administration - ORS	(600)
689	Attorney General Contract	400
690	Child Support Services	8,800
691	Children in Care Collections	(300)
692	Electronic Technology	5,200
693	Financial Services	500
694	Medical Collections	(700)
695	ITEM 72 To Department of Human Services - Division of Services for	
696	People with Disabilities	
697	From General Fund	22,500
698	From Federal Funds	700
699	From Dedicated Credits Revenue	400
700	From Revenue Transfers	17,300
701	Schedule of Programs:	
702	Administration - DSPD	30,200
703	Service Delivery	3,300
704	Utah State Developmental Center	7,400
705	ITEM 73 To Department of Human Services - Division of Substance Abuse	
706	and Mental Health	
707	From General Fund	4,100
708	From Federal Funds	500
709	From Dedicated Credits Revenue	200
710	From Revenue Transfers	1,500

711	Schedule of Programs:	
712	Administration - DSAMH	2,200
713	Community Mental Health Services	(3,800)
714	State Hospital	6,700
715	State Substance Abuse Services	1,200
716	DEPARTMENT OF WORKFORCE SERVICES	
717	ITEM 74 To Department of Workforce Services - Administration	
718	From General Fund	1,600
719	From Federal Funds	3,000
720	From Dedicated Credits Revenue	100
721	From Permanent Community Impact Loan Fund	100
722	From Revenue Transfers	1,000
723	Schedule of Programs:	
724	Administrative Support	7,700
725	Communications	(800)
726	Executive Director's Office	(600)
727	Internal Audit	(500)
728	ITEM 75 To Department of Workforce Services - General Assistance	
729	From General Fund	100
730	Schedule of Programs:	
731	General Assistance	100
732	ITEM 76 To Department of Workforce Services - Housing and Community	
733	Development	
734	From General Fund	(1,000)
735	From Federal Funds	(10,600)
736	From Dedicated Credits Revenue	(100)
737	From General Fund Restricted - Pamela Atkinson Homeless Account	(100)
738	From General Fund Restricted - Homeless Housing Reform Restricted Account	
739		(1,800)
740	From Permanent Community Impact Loan Fund	(2,500)
741	Schedule of Programs:	

742	Community Development	(300)	
743	Community Development Administration	(3,200)	
744	Community Services	200	
745	HEAT	(8,500)	
746	Homeless Committee	(2,200)	
747	Homeless to Housing Reform Program	(200)	
748	Housing Development	(300)	
749	Weatherization Assistance	(1,600)	
750	ITEM 77 To Department of Workforce Services - Office of Child Care		
751	From General Fund		(100)
752	Schedule of Programs:		
753	Intergenerational Poverty School Readiness Scholarship	(100)	
754	ITEM 78 To Department of Workforce Services - Operations and Policy		
755	From General Fund		57,100
756	From Federal Funds		35,300
757	From Dedicated Credits Revenue		2,200
758	From Medicaid Expansion Fund		7,700
759	From General Fund Restricted - School Readiness Account		(600)
760	From Revenue Transfers		52,600
761	Schedule of Programs:		
762	Eligibility Services	202,500	
763	Facilities and Pass-Through	500	
764	Information Technology	(28,800)	
765	Workforce Development	(18,200)	
766	Workforce Research and Analysis	(1,700)	
767	ITEM 79 To Department of Workforce Services - State Office of		
768	Rehabilitation		
769	From General Fund		(2,400)
770	From Federal Funds		(14,900)
771	From Dedicated Credits Revenue		400
772	From Revenue Transfers		100

773	Schedule of Programs:	
774	Aspire Grant	(700)
775	Blind and Visually Impaired	(1,100)
776	Deaf and Hard of Hearing	3,200
777	Disability Determination	(7,800)
778	Executive Director	(1,000)
779	Rehabilitation Services	(9,400)
780	ITEM 80 To Department of Workforce Services - Unemployment Insurance	
781	From Federal Funds	35,500
782	From Dedicated Credits Revenue	1,000
783	Schedule of Programs:	
784	Unemployment Insurance Administration	36,500
785	HIGHER EDUCATION	
786	UNIVERSITY OF UTAH	
787	ITEM 81 To University of Utah - Education and General	
788	From General Fund	50,400
789	From Education Fund	466,700
790	From Dedicated Credits Revenue	574,700
791	Schedule of Programs:	
792	Education and General	1,091,800
793	UTAH STATE UNIVERSITY	
794	ITEM 82 To Utah State University - Education and General	
795	From General Fund	156,700
796	From Education Fund	126,200
797	From Dedicated Credits Revenue	229,900
798	Schedule of Programs:	
799	Education and General	512,800
800	ITEM 83 To Utah State University - USU - Eastern Education and General	
801	From Education Fund	12,400
802	From Dedicated Credits Revenue	3,100
803	Schedule of Programs:	

804	USU - Eastern Education and General	15,500
805	WEBER STATE UNIVERSITY	
806	ITEM 84 To Weber State University - Education and General	
807	From General Fund	68,200
808	From Education Fund	28,500
809	From Dedicated Credits Revenue	79,900
810	Schedule of Programs:	
811	Education and General	176,600
812	SOUTHERN UTAH UNIVERSITY	
813	ITEM 85 To Southern Utah University - Education and General	
814	From General Fund	16,400
815	From Education Fund	40,100
816	From Dedicated Credits Revenue	58,200
817	Schedule of Programs:	
818	Education and General	114,700
819	UTAH VALLEY UNIVERSITY	
820	ITEM 86 To Utah Valley University - Education and General	
821	From General Fund	71,500
822	From Education Fund	64,700
823	From Dedicated Credits Revenue	156,100
824	Schedule of Programs:	
825	Education and General	292,300
826	SNOW COLLEGE	
827	ITEM 87 To Snow College - Education and General	
828	From General Fund	2,100
829	From Education Fund	29,400
830	From Dedicated Credits Revenue	14,200
831	Schedule of Programs:	
832	Education and General	45,700
833	DIXIE STATE UNIVERSITY	
834	ITEM 88 To Dixie State University - Education and General	

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835	From General Fund	4,300
836	From Education Fund	53,500
837	From Dedicated Credits Revenue	44,600
838	Schedule of Programs:	
839	Education and General	102,400
840	SALT LAKE COMMUNITY COLLEGE	
841	ITEM 89 To Salt Lake Community College - Education and General	
842	From General Fund	11,600
843	From Education Fund	89,500
844	From Dedicated Credits Revenue	65,300
845	Schedule of Programs:	
846	Education and General	166,400
847	STATE BOARD OF REGENTS	
848	ITEM 90 To State Board of Regents - Administration	
849	From General Fund	15,400
850	From Education Fund	4,000
851	Schedule of Programs:	
852	Administration	19,400
853	UTAH SYSTEM OF TECHNICAL COLLEGES	
854	ITEM 91 To Utah System of Technical Colleges - Bridgerland Technical	
855	College	
856	From General Fund	4,800
857	From Education Fund	10,900
858	From Dedicated Credits Revenue	1,600
859	Schedule of Programs:	
860	Bridgerland Technical College	17,300
861	ITEM 92 To Utah System of Technical Colleges - Davis Technical College	
862	From General Fund	5,100
863	From Education Fund	14,700
864	From Dedicated Credits Revenue	2,200
865	Schedule of Programs:	

866		Davis Technical College	22,000
867	ITEM 93	To Utah System of Technical Colleges - Dixie Technical College	
868		From General Fund	100
869		From Education Fund	9,200
870		From Dedicated Credits Revenue	400
871		Schedule of Programs:	
872		Dixie Technical College	9,700
873	ITEM 94	To Utah System of Technical Colleges - Mountainland Technical	
874		College	
875		From Education Fund	11,800
876		From Dedicated Credits Revenue	1,100
877		Schedule of Programs:	
878		Mountainland Technical College	12,900
879	ITEM 95	To Utah System of Technical Colleges - Ogden-Weber Technical	
880		College	
881		From General Fund	7,500
882		From Education Fund	14,800
883		From Dedicated Credits Revenue	2,500
884		Schedule of Programs:	
885		Ogden-Weber Technical College	24,800
886	ITEM 96	To Utah System of Technical Colleges - Southwest Technical	
887		College	
888		From General Fund	200
889		From Education Fund	5,100
890		From Dedicated Credits Revenue	600
891		Schedule of Programs:	
892		Southwest Technical College	5,900
893	ITEM 97	To Utah System of Technical Colleges - Tooele Technical College	
894		From General Fund	600
895		From Education Fund	2,200
896		From Dedicated Credits Revenue	100

897	Schedule of Programs:	
898	Tooele Technical College	2,900
899	ITEM 98 To Utah System of Technical Colleges - Uintah Basin Technical	
900	College	
901	From General Fund	1,800
902	From Education Fund	9,200
903	From Dedicated Credits Revenue	600
904	Schedule of Programs:	
905	Uintah Basin Technical College	11,600
906	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
907	DEPARTMENT OF AGRICULTURE AND FOOD	
908	ITEM 99 To Department of Agriculture and Food - Administration	
909	From General Fund	47,400
910	From Federal Funds	9,900
911	From Dedicated Credits Revenue	8,100
912	From General Fund Restricted - Cat and Dog Community Spay and Neuter Program	
913	Restricted Account	600
914	From Revenue Transfers	1,200
915	Schedule of Programs:	
916	Chemistry Laboratory	700
917	General Administration	66,500
918	ITEM 100 To Department of Agriculture and Food - Animal Health	
919	From General Fund	(2,600)
920	From Federal Funds	(2,700)
921	From Dedicated Credits Revenue	100
922	From General Fund Restricted - Livestock Brand	(2,400)
923	Schedule of Programs:	
924	Animal Health	600
925	Brand Inspection	(3,400)
926	Meat Inspection	(4,800)
927	ITEM 101 To Department of Agriculture and Food - Invasive Species	

928	Mitigation	
929	From General Fund Restricted - Invasive Species Mitigation Account	100
930	Schedule of Programs:	
931	Invasive Species Mitigation	100
932	ITEM 102 To Department of Agriculture and Food - Marketing and	
933	Development	
934	From General Fund	300
935	Schedule of Programs:	
936	Marketing and Development	300
937	ITEM 103 To Department of Agriculture and Food - Plant Industry	
938	From General Fund	(500)
939	From Federal Funds	1,600
940	From Dedicated Credits Revenue	1,600
941	From General Fund Restricted - Cannabinoid Product Restricted Account	500
942	From Revenue Transfers	(200)
943	From Pass-through	200
944	Schedule of Programs:	
945	Environmental Quality	(200)
946	Grain Inspection	200
947	Grazing Improvement Program	(1,200)
948	Insect Infestation	(500)
949	Plant Industry	4,900
950	ITEM 104 To Department of Agriculture and Food - Predatory Animal	
951	Control	
952	From General Fund	(1,500)
953	From Revenue Transfers	(1,300)
954	From General Fund Rest. - Agriculture and Wildlife Damage Prevention	(1,200)
955	Schedule of Programs:	
956	Predatory Animal Control	(4,000)
957	ITEM 105 To Department of Agriculture and Food - Rangeland Improvement	
958	From General Fund Restricted - Rangeland Improvement Account	100

959	Schedule of Programs:	
960	Rangeland Improvement	100
961	ITEM 106 To Department of Agriculture and Food - Regulatory Services	
962	From General Fund	5,600
963	From Federal Funds	2,800
964	From Dedicated Credits Revenue	5,900
965	From Pass-through	200
966	Schedule of Programs:	
967	Regulatory Services	14,500
968	ITEM 107 To Department of Agriculture and Food - Resource Conservation	
969	From General Fund	(400)
970	From Federal Funds	(300)
971	From Agriculture Resource Development Fund	(300)
972	From Revenue Transfers	(200)
973	From Utah Rural Rehabilitation Loan State Fund	100
974	Schedule of Programs:	
975	Resource Conservation	(1,200)
976	Resource Conservation Administration	100
977	DEPARTMENT OF ENVIRONMENTAL QUALITY	
978	ITEM 108 To Department of Environmental Quality - Air Quality	
979	From General Fund	(600)
980	From Federal Funds	(600)
981	From Dedicated Credits Revenue	(400)
982	Schedule of Programs:	
983	Air Quality	(1,600)
984	ITEM 109 To Department of Environmental Quality - Drinking Water	
985	From General Fund	1,500
986	From Federal Funds	4,500
987	From Dedicated Credits Revenue	300
988	From Water Dev. Security Fund - Drinking Water Loan Program	1,100
989	From Water Dev. Security Fund - Drinking Water Origination Fee	200

990	Schedule of Programs:	
991	Drinking Water	7,600
992	ITEM 110 To Department of Environmental Quality - Environmental	
993	Response and Remediation	
994	From General Fund	300
995	From Federal Funds	1,900
996	From Dedicated Credits Revenue	300
997	From Petroleum Storage Tank Cleanup Fund	200
998	From Petroleum Storage Tank Trust Fund	700
999	From General Fund Restricted - Voluntary Cleanup	300
1000	Schedule of Programs:	
1001	Environmental Response and Remediation	3,700
1002	ITEM 111 To Department of Environmental Quality - Executive Director's	
1003	Office	
1004	From General Fund	(1,100)
1005	From Federal Funds	(200)
1006	From General Fund Restricted - Environmental Quality	(300)
1007	Schedule of Programs:	
1008	Executive Director's Office	(1,600)
1009	ITEM 112 To Department of Environmental Quality - Waste Management	
1010	and Radiation Control	
1011	From General Fund	300
1012	From Federal Funds	500
1013	From Dedicated Credits Revenue	700
1014	From General Fund Restricted - Environmental Quality	1,900
1015	From General Fund Restricted - Used Oil Collection Administration	300
1016	Schedule of Programs:	
1017	Waste Management and Radiation Control	3,700
1018	ITEM 113 To Department of Environmental Quality - Water Quality	
1019	From General Fund	1,100
1020	From Federal Funds	1,700

1021	From Dedicated Credits Revenue	600
1022	From General Fund Restricted - Underground Wastewater System	100
1023	From Water Dev. Security Fund - Utah Wastewater Loan Program	500
1024	From Water Dev. Security Fund - Water Quality Origination Fee	100
1025	Schedule of Programs:	
1026	Water Quality	4,100
1027	GOVERNOR'S OFFICE	
1028	ITEM 114 To Governor's Office - Office of Energy Development	
1029	From General Fund	600
1030	From Federal Funds	400
1031	From Dedicated Credits Revenue	100
1032	From Utah State Energy Program Revolving Loan Fund (ARRA)	100
1033	Schedule of Programs:	
1034	Office of Energy Development	1,200
1035	DEPARTMENT OF NATURAL RESOURCES	
1036	ITEM 115 To Department of Natural Resources - Administration	
1037	From General Fund	86,000
1038	From General Fund Restricted - Sovereign Lands Management	(100)
1039	Schedule of Programs:	
1040	Administrative Services	(8,300)
1041	Executive Director	94,000
1042	Lake Commissions	(100)
1043	Law Enforcement	100
1044	Public Information Office	200
1045	ITEM 116 To Department of Natural Resources - Forestry, Fire and State	
1046	Lands	
1047	From General Fund	1,300
1048	From Federal Funds	10,400
1049	From Dedicated Credits Revenue	300
1050	From General Fund Restricted - Sovereign Lands Management	8,900
1051	Schedule of Programs:	

1052	Division Administration	1,800
1053	Fire Management	600
1054	Fire Suppression Emergencies	800
1055	Forest Management	200
1056	Lands Management	700
1057	Lone Peak Center	(2,100)
1058	Program Delivery	19,100
1059	Project Management	(200)
1060	ITEM 117 To Department of Natural Resources - Oil, Gas and Mining	
1061	From General Fund	1,900
1062	From Federal Funds	(4,600)
1063	From Dedicated Credits Revenue	(200)
1064	From General Fund Restricted - Oil & Gas Conservation Account	(3,600)
1065	Schedule of Programs:	
1066	Abandoned Mine	(700)
1067	Administration	(23,300)
1068	Coal Program	5,800
1069	Minerals Reclamation	(600)
1070	Oil and Gas Program	12,300
1071	ITEM 118 To Department of Natural Resources - Parks and Recreation	
1072	From General Fund	1,700
1073	From Federal Funds	400
1074	From Dedicated Credits Revenue	800
1075	From General Fund Restricted - Boating	2,800
1076	From General Fund Restricted - Off-highway Vehicle	3,800
1077	From General Fund Restricted - State Park Fees	11,100
1078	Schedule of Programs:	
1079	Executive Management	100
1080	Park Operation Management	14,500
1081	Planning and Design	100
1082	Recreation Services	600

1083	Support Services	5,300	
1084	ITEM 119 To Department of Natural Resources - Species Protection		
1085	From General Fund Restricted - Species Protection		1,000
1086	Schedule of Programs:		
1087	Species Protection	1,000	
1088	ITEM 120 To Department of Natural Resources - Utah Geological Survey		
1089	From General Fund		(1,500)
1090	From Federal Funds		(400)
1091	From Dedicated Credits Revenue		(700)
1092	From General Fund Restricted - Mineral Lease		(900)
1093	Schedule of Programs:		
1094	Administration	5,000	
1095	Energy and Minerals	(1,000)	
1096	Geologic Hazards	(900)	
1097	Geologic Information and Outreach	(5,000)	
1098	Geologic Mapping	(900)	
1099	Ground Water	(700)	
1100	ITEM 121 To Department of Natural Resources - Water Resources		
1101	From General Fund		(300)
1102	From Federal Funds		200
1103	From Water Resources Conservation and Development Fund		400
1104	Schedule of Programs:		
1105	Construction	800	
1106	Planning	(500)	
1107	ITEM 122 To Department of Natural Resources - Water Rights		
1108	From General Fund		14,900
1109	From Dedicated Credits Revenue		8,900
1110	Schedule of Programs:		
1111	Adjudication	6,500	
1112	Administration	300	
1113	Applications and Records	12,300	

1114	Canal Safety	200	
1115	Dam Safety	100	
1116	Field Services	100	
1117	Technical Services	4,300	
1118	ITEM 123 To Department of Natural Resources - Watershed		
1119	From General Fund		100
1120	Schedule of Programs:		
1121	Watershed	100	
1122	ITEM 124 To Department of Natural Resources - Wildlife Resources		
1123	From General Fund		4,100
1124	From Federal Funds		9,500
1125	From Dedicated Credits Revenue		300
1126	From General Fund Restricted - Boating		200
1127	From General Fund Restricted - Mule Deer Protection Account		100
1128	From General Fund Restricted - Predator Control Account		200
1129	From Revenue Transfers		300
1130	From General Fund Restricted - Wildlife Resources		29,000
1131	Schedule of Programs:		
1132	Administrative Services	15,500	
1133	Aquatic Section	8,400	
1134	Conservation Outreach	3,000	
1135	Director's Office	7,800	
1136	Habitat Section	2,200	
1137	Law Enforcement	2,400	
1138	Wildlife Section	4,400	
1139	PUBLIC LANDS POLICY COORDINATING OFFICE		
1140	ITEM 125 To Public Lands Policy Coordinating Office		
1141	From General Fund		(14,200)
1142	From General Fund Restricted - Constitutional Defense		(6,000)
1143	Schedule of Programs:		
1144	Public Lands Policy Coordinating Office	(20,200)	

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1145	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
1146	ITEM 126 To School and Institutional Trust Lands Administration - Land	
1147	Stewardship and Restoration	
1148	From Land Grant Management Fund	(500)
1149	Schedule of Programs:	
1150	Land Stewardship and Restoration	(500)
1151	ITEM 127 To School and Institutional Trust Lands Administration	
1152	From Land Grant Management Fund	14,600
1153	Schedule of Programs:	
1154	Administration	5,400
1155	Auditing	(200)
1156	Development - Operating	(500)
1157	Director	(300)
1158	External Relations	(100)
1159	Grazing and Forestry	(900)
1160	Information Technology Group	5,300
1161	Legal/Contracts	(200)
1162	Mining	(200)
1163	Oil and Gas	(400)
1164	Surface	6,700
1165	PUBLIC EDUCATION	
1166	STATE BOARD OF EDUCATION	
1167	ITEM 128 To State Board of Education - Child Nutrition	
1168	From Federal Funds	(1,600)
1169	From Dedicated Credit - Liquor Tax	(400)
1170	Schedule of Programs:	
1171	Child Nutrition	(2,000)
1172	ITEM 129 To State Board of Education - Educator Licensing	
1173	From Education Fund	(1,100)
1174	Schedule of Programs:	
1175	Educator Licensing	(1,100)

1176	ITEM 130 To State Board of Education - Initiative Programs	
1177	From Education Fund	(200)
1178	From Revenue Transfers	(100)
1179	Schedule of Programs:	
1180	General Financial Literacy	(100)
1181	Kindergarten Supplement Enrichment Program	(100)
1182	School Turnaround and Leadership Development Act	(100)
1183	ITEM 131 To State Board of Education - MSP Categorical Program	
1184	Administration	
1185	From Education Fund	(1,000)
1186	Schedule of Programs:	
1187	Beverley Taylor Sorenson Elementary Arts Learning Program	
1188		(100)
1189	CTE Comprehensive Guidance	(100)
1190	Digital Teaching and Learning	(300)
1191	Dual Immersion	(100)
1192	Enhancement for At-Risk Students	(200)
1193	Youth-in-Custody	(200)
1194	ITEM 132 To State Board of Education - State Administrative Office	
1195	From General Fund	200
1196	From Education Fund	37,100
1197	From Federal Funds	(4,500)
1198	From General Fund Restricted - Mineral Lease	5,700
1199	From General Fund Restricted - Land Exchange Distribution Account	200
1200	From Revenue Transfers	2,100
1201	From Uniform School Fund Restricted - Trust Distribution Account	(300)
1202	Schedule of Programs:	
1203	Board and Administration	48,000
1204	Data and Statistics	(600)
1205	Financial Operations	(1,700)
1206	Indirect Cost Pool	2,100

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1207	Information Technology	(2,200)
1208	Law and Legislation	(200)
1209	Policy and Communication	(700)
1210	School Trust	(300)
1211	Special Education	(1,700)
1212	Statewide Online Education Program	(100)
1213	Student Advocacy Services	(2,100)
1214	ITEM 133 To State Board of Education - General System Support	
1215	From Education Fund	(1,600)
1216	From Federal Funds	(3,000)
1217	From Dedicated Credits Revenue	(400)
1218	Schedule of Programs:	
1219	Student Achievement	(100)
1220	Teaching and Learning	(1,900)
1221	Assessment and Accountability	(1,300)
1222	Career and Technical Education	(1,700)
1223	ITEM 134 To State Board of Education - State Charter School Board	
1224	From Education Fund	(600)
1225	Schedule of Programs:	
1226	State Charter School Board	(600)
1227	ITEM 135 To State Board of Education - Teaching and Learning	
1228	From Revenue Transfers	(100)
1229	Schedule of Programs:	
1230	Student Access to High Quality School Readiness Programs	
1231		(100)
1232	ITEM 136 To State Board of Education - Utah Schools for the Deaf and the	
1233	Blind	
1234	From Education Fund	(24,700)
1235	From Federal Funds	(100)
1236	From Dedicated Credits Revenue	(1,600)
1237	From Revenue Transfers	(5,400)

1238	Schedule of Programs:	
1239	Educational Services	(12,300)
1240	Support Services	(19,500)
1241	SCHOOL AND INSTITUTIONAL TRUST FUND OFFICE	
1242	ITEM 137 To School and Institutional Trust Fund Office	
1243	From School and Institutional Trust Fund Management Account	400
1244	Schedule of Programs:	
1245	School and Institutional Trust Fund Office	400
1246	RETIREMENT AND INDEPENDENT ENTITIES	
1247	CAREER SERVICE REVIEW OFFICE	
1248	ITEM 138 To Career Service Review Office	
1249	From General Fund	200
1250	Schedule of Programs:	
1251	Career Service Review Office	200
1252	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
1253	ITEM 139 To Department of Human Resource Management - Human	
1254	Resource Management	
1255	From Dedicated Credits Revenue	200
1256	Schedule of Programs:	
1257	Statewide Management Liability Training	200
1258	EXECUTIVE APPROPRIATIONS	
1259	LEGISLATURE	
1260	ITEM 140 To Legislature - Senate	
1261	From General Fund	1,000
1262	Schedule of Programs:	
1263	Administration	1,000
1264	ITEM 141 To Legislature - House of Representatives	
1265	From General Fund	1,700
1266	Schedule of Programs:	
1267	Administration	1,700
1268	ITEM 142 To Legislature - Legislative Printing	

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1269	From General Fund	100
1270	Schedule of Programs:	
1271	Administration	100
1272	ITEM 143 To Legislature - Office of Legislative Research and General	
1273	Counsel	
1274	From General Fund	2,200
1275	Schedule of Programs:	
1276	Administration	2,200
1277	ITEM 144 To Legislature - Office of the Legislative Fiscal Analyst	
1278	From General Fund	(1,200)
1279	Schedule of Programs:	
1280	Administration and Research	(1,200)
1281	ITEM 145 To Legislature - Office of the Legislative Auditor General	
1282	From General Fund	(200)
1283	Schedule of Programs:	
1284	Administration	(200)
1285	ITEM 146 To Legislature - Legislative Services	
1286	From General Fund	(100)
1287	Schedule of Programs:	
1288	Human Resources	(100)
1289	UTAH NATIONAL GUARD	
1290	ITEM 147 To Utah National Guard	
1291	From General Fund	19,300
1292	Schedule of Programs:	
1293	Administration	(1,600)
1294	Operations and Maintenance	20,900
1295	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
1296	ITEM 148 To Department of Veterans and Military Affairs - Veterans and	
1297	Military Affairs	
1298	From General Fund	2,000
1299	From Federal Funds	200

1300	Schedule of Programs:	
1301	Administration	1,400
1302	Cemetery	(100)
1303	Outreach Services	700
1304	State Approving Agency	200
1305	Subsection 1(b). <b>Expendable Funds and Accounts.</b> The Legislature has reviewed the	
1306	following expendable funds. The Legislature authorizes the State Division of Finance to transfer	
1307	amounts between funds and accounts as indicated. Outlays and expenditures from the funds or	
1308	accounts to which the money is transferred may be made without further legislative action, in	
1309	accordance with statutory provisions relating to the funds or accounts.	
1310	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1311	DEPARTMENT OF PUBLIC SAFETY	
1312	ITEM 149 To Department of Public Safety - Alcoholic Beverage Control Act	
1313	Enforcement Fund	
1314	From Dedicated Credits Revenue	(10,300)
1315	From Restricted Revenue	(100)
1316	Schedule of Programs:	
1317	Alcoholic Beverage Control Act Enforcement Fund	(10,400)
1318	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1319	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1320	ITEM 150 To Department of Administrative Services - State Debt Collection	
1321	Fund	
1322	From Dedicated Credits Revenue	9,700
1323	Schedule of Programs:	
1324	State Debt Collection Fund	9,700
1325	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
1326	DEPARTMENT OF COMMERCE	
1327	ITEM 151 To Department of Commerce - Consumer Protection Education	
1328	and Training Fund	
1329	From Licenses/Fees	300
1330	Schedule of Programs:	

1331	Consumer Protection Education and Training Fund	300
1332	ITEM 152 To Department of Commerce - Real Estate Education, Research,	
1333	and Recovery Fund	
1334	From Dedicated Credits Revenue	(100)
1335	Schedule of Programs:	
1336	Real Estate Education, Research, and Recovery Fund	(100)
1337	ITEM 153 To Department of Commerce - Residential Mortgage Loan	
1338	Education, Research, and Recovery Fund	
1339	From Licenses/Fees	(100)
1340	Schedule of Programs:	
1341	RMLERR Fund	(100)
1342	PUBLIC SERVICE COMMISSION	
1343	ITEM 154 To Public Service Commission - Universal Public Telecom	
1344	Service	
1345	From Dedicated Credits Revenue	400
1346	Schedule of Programs:	
1347	Universal Public Telecommunications Service Support	400
1348	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1349	DEPARTMENT OF AGRICULTURE AND FOOD	
1350	ITEM 155 To Department of Agriculture and Food - Salinity Offset Fund	
1351	From Revenue Transfers	100
1352	Schedule of Programs:	
1353	Salinity Offset Fund	100
1354	EXECUTIVE APPROPRIATIONS	
1355	CAPITOL PRESERVATION BOARD	
1356	ITEM 156 To Capitol Preservation Board - State Capitol Fund	
1357	From Dedicated Credits Revenue	3,500
1358	Schedule of Programs:	
1359	State Capitol Fund	3,500
1360	UTAH NATIONAL GUARD	
1361	ITEM 157 To Utah National Guard - National Guard MWR Fund	

1362	From Dedicated Credits Revenue	(200)
1363	Schedule of Programs:	
1364	National Guard MWR Fund	(200)
1365	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
1366	ITEM 158 To Department of Veterans and Military Affairs - Utah Veterans	
1367	Nursing Home Fund	
1368	From Federal Funds	(7,300)
1369	From Dedicated Credits Revenue	(100)
1370	Schedule of Programs:	
1371	Veterans Nursing Home Fund	(7,400)
1372	Subsection 1(c). <b>Business-like Activities.</b> The Legislature has reviewed the following	
1373	proprietary funds. Under the terms and conditions of Utah Code 63J-1-410, for any included Internal	
1374	Service Fund, the Legislature approves budgets, full-time permanent positions, and capital	
1375	acquisition amounts as indicated, and appropriates to the funds, as indicated, estimated revenue from	
1376	rates, fees, and other charges. The Legislature authorizes the State Division of Finance to transfer	
1377	amounts between funds and accounts as indicated.	
1378	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1379	UTAH DEPARTMENT OF CORRECTIONS	
1380	ITEM 159 To Utah Department of Corrections - Utah Correctional Industries	
1381	From Dedicated Credits Revenue	(20,500)
1382	Schedule of Programs:	
1383	Utah Correctional Industries	(20,500)
1384	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1385	DEPARTMENT OF AGRICULTURE AND FOOD	
1386	ITEM 160 To Department of Agriculture and Food - Agriculture Loan	
1387	Programs	
1388	From Agriculture Resource Development Fund	100
1389	Schedule of Programs:	
1390	Agriculture Loan Program	100
1391	Subsection 1(d). <b>Restricted Fund and Account Transfers.</b> The Legislature authorizes	
1392	the State Division of Finance to transfer the following amounts between the following funds or	

1393 accounts as indicated. Expenditures and outlays from the funds to which the money is transferred  
 1394 must be authorized by an appropriation.

1395 EXECUTIVE OFFICES AND CRIMINAL JUSTICE

1396 ITEM 161 To General Fund Restricted - Indigent Defense Resources Account

1397 From General Fund 600

1398 From Revenue Transfers (600)

1399 Subsection 1(e). **Fiduciary Funds.** The Legislature has reviewed proposed revenues,  
 1400 expenditures, fund balances, and changes in fund balances for the following fiduciary funds.

1401 INFRASTRUCTURE AND GENERAL GOVERNMENT

1402 DEPARTMENT OF ADMINISTRATIVE SERVICES

1403 ITEM 162 To Department of Administrative Services - Utah Navajo

1404 Royalties Holding Fund

1405 From Trust and Agency Funds 1,400

1406 Schedule of Programs:

1407 Navajo Trust Fund 1,400

1408 Section 2. **Fees.** Under the terms and conditions of Utah Code Title 63J Chapter 1 and  
 1409 other fee statutes as applicable, the following fees and rates are approved for the use and support of  
 1410 the government of the State of Utah for the Fiscal Year beginning July 1, 2019 and ending June 30,  
 1411 2020.

1412 EXECUTIVE OFFICES AND CRIMINAL JUSTICE

1413 ATTORNEY GENERAL

1414 **Administration**

1415 Government Records Access and Management Act

1416 Document certification 2.00

1417 CD Duplication (per CD) 5.00

1418 Plus actual staff costs

1419 DVD Duplication (per DVD) 10.00

1420 Plus actual staff costs

1421 Photocopies

1422 Non-color (per page) 0.25

1423 Color (per page) 0.40

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1424	11 x 17 (per page)	1.00
1425	Odd size	Actual cost
1426	Document faxing (per page)	1.00
1427	Long distance faxing for over 10 pages	1.00
1428	Record preparation	Actual cost
1429	Record preparation	2.00
1430	Plus actual postage costs	
1431	Other media	Actual cost
1432	Other services	Actual cost
1433	<b>Civil</b>	
1434	Attorney General V - Office Rate	105.34
1435	Attorney General III - IV - Office Rate	85.04
1436	Attorney General I - II - Office Rate	56.21
1437	Paralegal - Office Rate	56.82
1438	Support - Office Rate	49.70
1439	Clerk - Office Rate	17.87
1440	Attorney General V - Co-Located Rate	103.37
1441	Attorney General III - IV - Co-Located Rate	83.45
1442	Attorney General I - II - Co-Located Rate	56.21
1443	Paralegal - Co-Located Rate	55.76
1444	Support - Office Rate	48.77
1445	Clerk - Co-Located Rate	17.54
1446	CHILDREN'S JUSTICE CENTERS	
1447	CJC Conference Registrations	75.00
1448	This represents the fee charged for the Children's Justice Center's annual	
1449	conference.	
1450	ISF - ATTORNEY GENERAL	
1451	Hourly Attorney Rate in CSRO Disputes	97.00
1452	PROSECUTION COUNCIL	
1453	UPC Conference Registrations	75.00
1454	The fee covers expenses incurred by the Utah Prosecution Council for	

1455	trainings provided at least once annually.	
1456	BOARD OF PARDONS AND PAROLE	
1457	Records Copies (per page)	0.25
1458	Audiotape of Hearing	10.00
1459	Government Records Access and Management Act Response	Actual cost
1460	Copies over 100 pages	
1461	Digital Media	10.00
1462	UTAH DEPARTMENT OF CORRECTIONS	
1463	PROGRAMS AND OPERATIONS	
1464	<b>Department Executive Director</b>	
1465	Government Records Access and Management Act (GRAMA) Fees (GRAMA fees apply to the	
1466	entire Department of Corrections)	
1467	Odd size photocopies (per page)	Actual cost
1468	Fee entitled "Odd size photocopies" applies to the entire Department of	
1469	Corrections.	
1470	Document Certification	2.00
1471	Fee entitled "Document Certification" applies to the entire Department of	
1472	Corrections.	
1473	Local document faxing (per page)	0.50
1474	Fee entitled "Local Document Faxing" applies to the entire Department of	
1475	Corrections.	
1476	Long distance document faxing (per page)	2.00
1477	Fee entitled "Long Distance Document Faxing" applies to the entire	
1478	Department Of Corrections.	
1479	Staff time to search, compile, and otherwise prepare record	Actual cost
1480	Fee entitled "Staff time to search, compile, and otherwise prepare record"	
1481	applies to the entire Department of Corrections.	
1482	Mail and ship preparation, plus actual postage costs	Actual cost
1483	Fee entitled "Mail and ship preparation, plus actual postage costs" applies	
1484	to the entire Department of Corrections.	
1485	CD Duplication (per CD)	5.00

1486	Fee entitled "CD Duplication" applies to the entire Department of	
1487	Corrections.	
1488	DVD Duplication (per DVD)	10.00
1489	Fee entitled "DVD Duplication" applies to the entire Department of	
1490	Corrections.	
1491	Other media	Actual cost
1492	Fee entitled "Other Media" applies to the entire Department of	
1493	Corrections.	
1494	Other services	Actual cost
1495	Fee entitled "Other Services" applies to the entire Department of	
1496	Corrections.	
1497	8.5 x 11 photocopy (per page)	0.25
1498	Fee entitled "8.5 x 11 photocopy" applies to the entire Department of	
1499	Corrections.	
1500	Parole/Probation Supervision	
1501	OSDC Supervision Collection	30.00
1502	Fee entitled "OSDC Supervision Collection" applies for the entire	
1503	Department of Corrections.	
1504	Resident Support	6.00
1505	Fee entitled "Resident Support" applies for the entire Department of	
1506	Corrections.	
1507	Department Wide	
1508	Restitution for Prisoner Damages	Actual cost
1509	Fee entitled "Restitution for Prisoner Damages" applies for the entire	
1510	Department of Corrections.	
1511	False Information Fines	Range: \$1 - \$84,200
1512	Fee entitled "False Information Fines" applies for the entire Department of	
1513	Corrections.	
1514	Sale of Services	Actual cost
1515	Fee entitled "Sale of Services" applies for the entire Department of	
1516	Corrections.	

1517	Inmate Leases & Concessions	11.00
1518	Fee entitled "Inmate Leases & Concessions" applies for the entire	
1519	Department of Corrections.	
1520	Patient Social Security Benefits Collections	Amount Based on Actual Collected
1521	Fee entitled "Patient Social Security Benefits Collections" applies for the	
1522	entire Department of Corrections.	
1523	Sale of Goods and Materials	Actual cost
1524	Fee entitled "Sale of Goods & Materials" applies for the entire Department	
1525	of Corrections.	
1526	Buildings Rental	Contractual
1527	Fee entitled "Building Rental" applies for the entire Department of	
1528	Corrections.	
1529	Victim Rep Inmate Withheld	Range: \$1 - \$50,000
1530	Fee entitled "Victim Rep Inmate Withheld" applies for the entire	
1531	Department of Corrections.	
1532	Sundry Revenue Collection	Miscellaneous collections
1533	Fee entitled "Sundry Revenue Collection" applies for the entire	
1534	Department of Corrections.	
1535	Offender Tuition	
1536	Offender Tuition Payments	Actual cost
1537	Fee entitled "Offender Tuition Payments" applies to the entire Department	
1538	of Corrections.	
1539	DEPARTMENT MEDICAL SERVICES	
1540	<b>Medical Services</b>	
1541	Medical	
1542	Prisoner Various Prostheses Co-pay	1/2 cost
1543	Inmate Support Collections	Actual cost
1544	UTAH CORRECTIONAL INDUSTRIES	
1545	UCi	
1546	Sale of Goods and Materials	Cost plus profit
1547	Sale of Services	Cost plus profit

1548	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
1549	ADMINISTRATION	
1550	<b>Administrative Office</b>	
1551	Email	
1552	Up to 10 pages	5.00
1553	Up to 10 pages	5.00
1554	Audio tape	10.00
1555	Video tape	15.00
1556	CD	10.00
1557	Reporter Text (per half day)	25.00
1558	Personnel time after 15 min (per 15 minutes)	Cost of Employee Time
1559	Electronic copy of Court Proceeding (per half day)	10.00
1560	Court Records Online	
1561	Subscription	
1562	Over 200 records (per search)	0.10
1563	200 records (per month)	30.00
1564	Online Services Setup	25.00
1565	Fax	
1566	Up to 10 pages	5.00
1567	After 10 pages (per page)	0.50
1568	Mailings	Actual cost
1569	Preprinted Forms	Cost based on number and size
1570	State Court Administrator	
1571	Copies (per page)	0.25
1572	Microfiche (per card)	1.00
1573	GOVERNOR'S OFFICE	
1574	COMMISSION ON CRIMINAL AND JUVENILE JUSTICE	
1575	<b>Extraditions</b>	
1576	Extraditions Services-Restitution	Court Ordered
1577	<b>Utah Office for Victims of Crime</b>	
1578	Utah Statewide Victim Advocate Training	50.00

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1579	Utah Crime Victims Conference	150.00
1580	Sundry Collections	Variable
1581	Utah Victim Assistance Academy	500.00
1582	<b>Administration</b>	
1583	Government Records Access and Management Act (GRAMA) Fees for the Entire Governor's	
1584	Office	
1585	Staff time to search, compile, and otherwise prepare record	Actual Cost
1586	Mailing	Actual Cost
1587	Paper (per side of sheet)	0.25
1588	Audio recording	5.00
1589	Video Recording	15.00
1590	Document faxing (per page)	0.50
1591	Long distance faxing over 10 pages	1.00
1592	<b>Lt. Governor's Office</b>	
1593	Lobbyist	
1594	Lobbyist Badge Replacement	10.00
1595	Election Information	
1596	Copy of Election Results	35.00
1597	Copy of Complete Voter Information Database	1,050.00
1598	Notary	
1599	Notary Commission	95.00
1600	Notary Test Retake Within 30 Days	40.00
1601	Certifications	
1602	Apostille	20.00
1603	Apostille for Adoption	10.00
1604	Certificate of Authentication	20.00
1605	Certificate of Authentication for Adoption	10.00
1606	Special Certificate	10.00
1607	Photocopies (per page)	0.25
1608	International Postage	10.00
1609	Expedited Processing	

1610	Within two hours if presented before 3:00 p.m.	75.00
1611	End of next business day	35.00
1612	Local Government and Limited Purpose Entity Registry	
1613	Local Government and Limited Purpose Entity New Registration	50.00
1614	Local Government and Limited Purpose Entity Registration Renewal	25.00
1615	GOVERNOR'S OFFICE OF MANAGEMENT AND BUDGET	
1616	<b>Operational Excellence</b>	
1617	Conference Registration (per unit / day)	Varies by Type
1618	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
1619	PROGRAMS AND OPERATIONS	
1620	<b>Administration</b>	
1621	Government Records Access and Management Act	
1622	Paper (per side of sheet)	0.25
1623	Audio tape (per tape)	5.00
1624	Video tape (per tape)	15.00
1625	Mailing	Actual cost
1626	Compiling and reporting in another format (per hour)	25.00
1627	Programmer/analyst assistance required (per hour)	50.00
1628	OFFICE OF THE STATE AUDITOR	
1629	STATE AUDITOR	
1630	Training (per hour)	20.00
1631	Professional Services	Actual Cost
1632	This fee is to reimburse the State Auditor for the actual costs of audit	
1633	services provided.	
1634	Record Access Fee	Actual Cost
1635	DEPARTMENT OF PUBLIC SAFETY	
1636	DRIVER LICENSE	
1637	<b>Driver License Administration</b>	
1638	Commercial Driver School	
1639	License	
1640	Original	100.00

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1641	Annual Renewal	100.00
1642	Duplicate	10.00
1643	Instructor	30.00
1644	Annual Instructor Renewal	20.00
1645	Duplicate Instructor	6.00
1646	Branch Office Original	30.00
1647	Branch Office Annual Renewal	30.00
1648	Branch Office Reinstatement	75.00
1649	Instructor/Operation Reinstatement	75.00
1650	School Reinstatement	75.00
1651	Commercial Driver License Intra-state Medical Waiver	25.00
1652	Certified Record	
1653	first 15 pages	10.75
1654	Includes Motor Vehicle Record	
1655	16 to 30 pages	15.75
1656	Includes Motor Vehicle Record	
1657	31 to 45 pages	20.75
1658	Includes Motor Vehicle Record	
1659	46 or more pages	25.75
1660	Includes Motor Vehicle Record	
1661	Copy of Full Driver History	7.00
1662	Copies of any other record	5.00
1663	Includes tape recording, letter, medical copy, arrests	
1664	Verification	
1665	Driver Address Record Verification	3.00
1666	Validate Service	0.75
1667	Pedestrian Vehicle Permit	13.00
1668	Citation Monitoring Verification	0.06
1669	Ignition Interlock System	
1670	License	
1671	Provider	

1672	Original	100.00
1673	Annual Renewal	100.00
1674	Duplicate	10.00
1675	Provider Branch Office Inspection	30.00
1676	Provider Branch Office Annual Inspection	30.00
1677	Installer	
1678	Original	30.00
1679	Annual Renewal	30.00
1680	Duplicate	6.00
1681	Provider	
1682	Reinstatement	75.00
1683	Installer	75.00
1684	<b>Driver Records</b>	
1685	Online services	3.00
1686	Utah Interactive Convenience Fee	
1687	<b>Driver Services</b>	
1688	Commercial Driver License third party testing	
1689	License	
1690	Original Tester	100.00
1691	Annual Tester Renewal	100.00
1692	Duplicate Tester	10.00
1693	Original Examiner	30.00
1694	Annual Examiner Renewal	20.00
1695	Duplicate Examiner	6.00
1696	Examiner Reinstatement	75.00
1697	Tester Reinstatement	75.00
1698	EMERGENCY MANAGEMENT	
1699	PIO Conference Registration Fees	225.00
1700	PIO Conference Late Registration Fee	250.00
1701	PIO Half Conference Registration Fee	100.00
1702	PIO Conference Guest Fee	200.00

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1703	Utah Expo Registration Fee	5.00
1704	Utah Certified Emergency Manager (per Application)	100.00
1705	Mobile Command Vehicle (per Hour)	65.00
1706	Mobile Command Operator (per Hour)	40.00
1707	PEACE OFFICERS' STANDARDS AND TRAINING	
1708	<b>Basic Training</b>	
1709	Satellite Academy Technology Fee	25.00
1710	Dorm Room	10.00
1711	K-9 Training (out of state agencies)	2,175.00
1712	Duplicate POST Certification	5.00
1713	Duplicate Certificate, Wallet Card	5.00
1714	Duplicate Radar or Intox Card	2.00
1715	Law Enforcement Officials and Judges Firearms Course	1,000.00
1716	Cadet Application	
1717	Online Application Processing Fee	35.00
1718	Rental	
1719	Pursuit Interventions Technique Training Vehicles	100.00
1720	Firing Range	300.00
1721	Shoot House	150.00
1722	Camp William Firing Range	200.00
1723	Peace Officers' Standards and Training (POST)	
1724	Reactivation/Waiver	75.00
1725	Supervisor Class	50.00
1726	West Point Class	150.00
1727	PROGRAMS & OPERATIONS	
1728	<b>CITS State Crime Labs</b>	
1729	Additional DNA Casework per sample - full analysis	894.00
1730	DNA Casework per sample - Quantitation only	459.00
1731	Drugs - controlled substances per item of evidence	355.00
1732	Fingerprints per item of evidence	345.00
1733	Serology/Biology per item of evidence	335.00

1734	Training Course Materials Reimbursement (per Person)	250.00
1735	Training Course Materials Reimbursement	
1736	<b>Department Commissioner's Office</b>	
1737	Fees Applicable to All Divisions In Department of Public Safety	
1738	Courier Delivery	Actual cost
1739	Fax (per page)	1.00
1740	Audio/Video/Photos (per CD)	25.00
1741	Developed photo negatives (per photo)	1.00
1742	Printed Digital Photos (per paper)	2.00
1743	1, 2, or 4 photos per sheet (8x11) based on request	
1744	Miscellaneous Computer Processing (per hour)	Cost of Employee Time
1745	Bulk/E-Data Transaction (per Record)	0.10
1746	Copies	
1747	Mailing	Actual cost
1748	Color (per page)	1.00
1749	Over 50 pages (per page)	0.50
1750	1-10 pages	5.00
1751	11-50 pages	25.00
1752	Department Sponsored Conferences	
1753	Registration (per registrant)	275.00
1754	Late Registration (per registrant)	300.00
1755	Vendor Fee (per Vendor)	700.00
1756	<b>Fire Marshall - Fire Operations</b>	
1757	Annual license for display operator, special effects operator, or flame effects operator (per	
1758	License)	40.00
1759	Annual license for importer and wholesaler of pyrotechnic devices (per License)	250.00
1760	Inspection For Fire Clearance	
1761	Re-Inspection Fee (per Re-Inspection)	250.00
1762	Liquid Petroleum Gas	
1763	License	
1764	Class I	450.00

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1765	Class II	450.00
1766	Class III	105.00
1767	Class IV	150.00
1768	Branch Office	338.00
1769	Duplicate	30.00
1770	Examination	30.00
1771	Re-examination	30.00
1772	Five Year Examination	30.00
1773	Certificate	40.00
1774	Dispenser Operator B	20.00
1775	Plan Reviews	
1776	More than 5000 gallons	150.00
1777	5000 water gallons or less	75.00
1778	Special inspections (per hour)	50.00
1779	Re-inspection	250.00
1780	3rd inspection or more	
1781	Private Container Inspection	
1782	More than one container	150.00
1783	One container	75.00
1784	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
1785	License	300.00
1786	Combination	150.00
1787	Branch Office License	150.00
1788	Certificate of Registration	40.00
1789	Duplicate Certificate of Registration	40.00
1790	License Transfer	50.00
1791	Application for exemption	150.00
1792	Examination	30.00
1793	Re-examination	30.00
1794	Five year examination	30.00
1795	Automatic Fire Sprinkler Inspection and Testing	

1796	Certificate of Registration	30.00
1797	Examination	20.00
1798	Re-examination	20.00
1799	Three year extension	20.00
1800	Fire Alarm Inspection and Testing	
1801	Certificate of Registration	40.00
1802	Examination	30.00
1803	Re-examination	30.00
1804	Three year extension	30.00
1805	<b>Highway Patrol - Administration</b>	
1806	Online Traffic Reports Utah Interactive Convenience Fee	2.50
1807	UHP Conference Registration Fee	250.00
1808	Photogramatry	100.00
1809	Cessna (per hour)	155.00
1810	Plus meals and lodging	
1811	Helicopter (per hour)	1,350.00
1812	Plus meals and lodging	
1813	Court order requesting blood samples be sent to outside agency	40.00
1814	<b>Highway Patrol - Federal/State Projects</b>	
1815	Transportation and Security Details (per hour)	100.00
1816	Plus mileage	
1817	<b>Highway Patrol - Safety Inspections</b>	
1818	Safety Inspection Program	
1819	Safety Inspection Manual	5.50
1820	Stickers (book of 25)	4.50
1821	Sticker reports (book of 25)	3.00
1822	Inspection certificates for passenger/light truck (book of 50)	3.00
1823	Inspection certificates for ATV (book of 25)	3.00
1824	Inspection Station	
1825	Permit application fee	100.00
1826	Station physical address change	100.00

1827	Replacement of lost permit	2.25
1828	Inspector	
1829	Certificate application fee	7.00
1830	Valid for 5 years	
1831	Certificate renewal fee	4.50
1832	Replacement of lost certificate	1.00
1833	BUREAU OF CRIMINAL IDENTIFICATION	
1834	<b>Law Enforcement/Criminal Justice Services</b>	
1835	TAC Conference Registration	100.00
1836	<b>Non-Government/Other Services</b>	
1837	Replication Fee for Rap Back Enrollment (per Request)	10.00
1838	Vacatur Expungement Order Processing Fee	65.00
1839	Record Challenge Fee (per Request)	15.00
1840	Paper Arrest (OTN) Fingerprint Card Packets (per card packet)	15.00
1841	Right of Access (per Request)	15.00
1842	AFIS Retain (per Request)	5.00
1843	Applicant Fingerprint Card (WIN) (per Request)	15.00
1844	Firearm Transaction (Brady Check)	7.50
1845	Name/DOB Applicant Background Check	15.00
1846	Concealed Firearm Permit Instructor Registration	35.00
1847	Board of Pardons Expungement Processing	65.00
1848	Fingerprint Services	15.00
1849	Print Other State Agency Cards	5.00
1850	State Agency ID set up	50.00
1851	Child ID Kits	1.00
1852	Extra Copies Rap Sheet	15.00
1853	Extra Fingerprint Cards	5.00
1854	Automated Fingerprint Identification System Database Retention	5.00
1855	Concealed weapons permit renewal Utah Interactive Convenience Fee	0.75
1856	Photos	15.00
1857	Application for Removal From White Collar Crime Registry	120.00

1858	Private Investigator	
1859	Original agency license application and license	215.00
1860	Renewal of an agency license	115.00
1861	Original registrant or apprentice license application and license	115.00
1862	Renewal of a registrant or apprentice license	65.00
1863	Late Fee Renewal - Agency	65.00
1864	Late Fee Renewal - Registrant/Apprentice	45.00
1865	Reinstatement of any license	65.00
1866	Duplicate identification card	25.00
1867	Bail Enforcement	
1868	Original bail enforcement agent license application and license	250.00
1869	Renewal of a bail enforcement agent or bail bond recovery agency license	150.00
1870	Original bail recovery agent license application and license	150.00
1871	Renewal of each bail recovery agent license	100.00
1872	Original bail recovery apprentice license application and license	150.00
1873	Renewal of each bail recovery apprentice license	100.00
1874	Late Fee Renewal - Enforcement Agent/Recovery Agency	50.00
1875	Late Fee Renewal - Recovery Agent	30.00
1876	Late Fee Renewal - Recovery Apprentice	30.00
1877	Reinstatement of a bail enforcement agent or bail bond recovery agency license	50.00
1878	Duplicate identification card	10.00
1879	Reinstatement of an identification card	10.00
1880	Sex Offender Kidnap Registry	
1881	Application for removal from registry	168.00
1882	Eligibility Certificate for removal from registry	25.00
1883	Expungements	
1884	Special certificates of eligibility.	65.00
1885	Application	65.00
1886	Certificate of Eligibility	65.00
1887	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1888	DEPARTMENT OF ADMINISTRATIVE SERVICES	

1889	DFCM ADMINISTRATION		
1890	Program Management		
1891	Non-state Funded Project Fees		
1892	Projects < \$100K (per Project)		3.5%
1893	Projects >= \$100K and < \$500K (per Project)	\$3500 + 1.5% over \$100,000	
1894	Projects >= \$500K and < \$2.5M (per Project)	\$9500 + 0.75% over \$500,000	
1895	Projects >= \$2.5M and < \$10M (per Project)	\$24,500 + 0.5% over \$2,500,000	
1896	Projects >= \$10M and < \$50M (per Project)	\$62,000 + .15% over \$10,000,000	
1897	Projects >= \$50M (per Project)	\$122,000 + 0.1% over \$50,000,000	
1898	EXECUTIVE DIRECTOR		
1899	Government Records Access and Management Act		
1900	Photocopies, black & white (per Copy)		0.10
1901	Photocopies, color (per Copy)		0.25
1902	Photocopy labor cost (per Utah Statute 63G-2-203(2)) (per page)		Actual Cost
1903	Certified copy of a document (per certification)		4.00
1904	Long distance fax within US (per fax number)		2.00
1905	Electronic Documents on any physical media (per USB (GB))		Actual Cost
1906	Mail within US (per address)		2.00
1907	Mail outside US (per address)		5.00
1908	Research or services		Actual cost
1909	FINANCE - MANDATED - PARENTAL DEFENSE		
1910	<b>Parental Defense</b>		
1911	Continuing Legal Education (CLE) fee (per CLE Hour)		25.00
1912	Parental Defense Fund - Parental Defense Conference Fee (per Person)		150.00
1913	FINANCE ADMINISTRATION		
1914	<b>Finance Director's Office</b>		
1915	Transparency		
1916	Utah Public Finance Website large data download		1.00
1917	Revenue kept by Utah Interactive up to \$10,000. \$1 per download		
1918	<b>Financial Information Systems</b>		
1919	FINET Interface Implementation (per Hour)		63.84

1920	FINET Interface Document Clean Up (per Hour)	44.78
1921	Custom Report and Dashboard Development and Maintenance	Actual Costs
1922	Credit Card Payments	Variable
1923	Contract rebates	
1924	Automated Payables (per Invoice Page)	0.25
1925	UDOT	Actual cost
1926	<b>Financial Reporting</b>	
1927	Loan Servicing	125.00
1928	ISF Accounting Services	Actual cost
1929	Cash Mgt Improvement Act Interest Calculation	Actual cost
1930	Single Audit Billing to State Auditor's Office	Actual Cost
1931	<b>Payables/Disbursing</b>	
1932	Disbursements	
1933	Tax Garnishment (3rd Party)	10.00
1934	Single Garnishment	
1935	Collection Service	15.00
1936	IRS Collection Service	25.00
1937	<b>Payroll</b>	
1938	Payroll Continuing Garnishment	25.00
1939	Fee for a continuing garnishment.	
1940	<b>Technical Services</b>	
1941	Financial Transparency Database Subscription Fee (per Actual Costs)	Actual Costs
1942	STATE ARCHIVES	
1943	<b>Archives Administration</b>	
1944	Data Base Download (plus Work Setup Fee) (per Record)	0.10
1945	<b>Patron Services</b>	
1946	Copy - Paper to PDF (copier use by patron)	0.05
1947	Digital Collection Setup Host fee	300.00
1948	Local Commercial License	10.00
1949	National Commercial License	50.00
1950	Copy - Paper to PDF (copier use by staff)	0.25

1951	General	
1952	Certified Copy of a Document	4.00
1953	Photo Reproductions	
1954	Digital Imaging 300 dpi or higher	10.00
1955	Mailing and Fax Charges	
1956	Within USA	
1957	Mailing in USA - 1 to 10 Pages	3.00
1958	Mailing in USA - Microfilm 1 to 2 Reels	4.00
1959	Mailing in USA - Each additional Microfilm Reel	1.00
1960	Mailing in USA - CD/DVD/USB	4.00
1961	Mailing in USA - Add Postage for each 10 pages	1.00
1962	International	
1963	Mailing International - 1 to 10 pages	5.00
1964	Mailing International - Each additional 10 pages	1.00
1965	Mailing International - Microfilm 1 to 2 Reels	6.00
1966	Mailing International - Each additional Microfilm Reel	2.00
1967	Mailing International - CD/DVD/ USB	6.00
1968	Copy Charges	
1969	Audio	
1970	Copy Charges - Audio Recordings	10.00
1971	Price excludes cost of medium	
1972	Documents	
1973	Copy Charges - 11 x 14 and 11 x 17 by staff, limit 50	0.50
1974	Copy Charges - 11 x 14 and 11 x 17 by patron	0.25
1975	8.5x11	
1976	Copy - 8.5 x 11 by staff, limit 50	0.25
1977	Copy - 8.5 x 11 by patron	0.10
1978	Microfilm/Microfiche	
1979	Digital	
1980	Copy - Digital by staff, limit 25	1.00
1981	Copy - Digital by patron	0.15

1982	Paper	
1983	Copy Microfilm - Paper by staff, limit 25	1.00
1984	Copy Microfilm - Paper by patron	0.25
1985	Video	
1986	Copy Video - Video Recording (excludes cost of medium)	20.00
1987	Price excludes cost of medium	
1988	Other	
1989	Archivist Handling fee (per hr.) (per hour)	At Cost
1990	Special Request	At Cost
1991	Supplies	
1992	Supplies - USB Flash Drive (per gigabyte)	5.00
1993	Supplies - CD (per disk)	0.30
1994	Supplies - DVD (per disk)	0.40
1995	Electronic File on-line (per File)	2.50
1996	<b>Preservation Services</b>	
1997	Work Setup Fee (WSF)	17.00
1998	Microfiche production fee per image plus (WSF) (per image)	0.045
1999	General	
2000	16mm master film	13.00
2001	Digital Copies of Electronic Rolls of Microfilm plus medium cost	10.00
2002	35mm master film	35.00
2003	16mm diazo duplicate copy	12.00
2004	35mm diazo duplicate copy	14.00
2005	16mm silver duplicate copy	30.00
2006	35mm silver duplicate copy	24.00
2007	Frames filmed (Standard)	0.05
2008	Frames filmed (Custom)	0.08
2009	Books filmed (per Page)	0.15
2010	Electronic image to microfilm (per Reel)	45.00
2011	Microfilm to CD/DVD/USB (per reel)	40.00
2012	Microfilm Lab Processing Setup Fee	5.00

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2013	Microfilm to digital PDF conversion	5.00
2014	STATE DEBT COLLECTION FUND	
2015	Office of State Debt Collection	
2016	Attorney / Legal fee (per Hour)	\$100 per hour
2017	Corrections Tuition Fee	10% of tuition account balance
2018	Collection Penalty	6.0%
2019	Collection Interest	Prime + 2%
2020	Post Judgment Interest	Variable
2021	Labor Commission Wage Claims	Variable
2022	10% of partial payments; 1/3 of claim or \$500, whichever is greater for	
2023	full payments	
2024	Administrative Collection	15.5%
2025	15.5% of amount collected (18.34% effective rate)	
2026	Non sufficient Check Collection	20.00
2027	Non sufficient Check Service Charge	20.00
2028	Garnishment Request	Actual cost
2029	Legal Document Service	Actual Cost
2030	Greater of \$20 or Actual	
2031	Credit card processing fee charged to collection vendors	1.75%
2032	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
2033	DEPARTMENT OF ADMINISTRATIVE SERVICES	
2034	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
2035	New Provo Courts/Terrace	1,320,997.88
2036	DEQ Building	62,788.63
2037	Unified Lab #2	865,836.54
2038	Cedar City DNR	62,790.16
2039	Ivins VA Nursing Home	83,064.39
2040	Spanish Fork Veterinary Lab	35,716.03
2041	Payson VA Nursing Home	99,105.70
2042	Vernal Drivers License	34,615.00
2043	Ogden VA Nursing Home	52,945.37

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2044	Garage-Journey Boiler Operator	58.00
2045	Garage-Journey Carpenter	52.00
2046	Garage-Journey Plumber	54.00
2047	Utah State Developmental Center	2,298,357.00
2048	Lone Peak Forestry & Fire	38,020.65
2049	Alcoholic Beverage Control Stores	1,775,709.50
2050	Price Public Safety	90,897.00
2051	Ogden Juvenile Court	444,038.00
2052	Garage-Administrative Staff	49.00
2053	Garage-Apprentice Maintenance	45.00
2054	Garage-Electronic Resource	48.00
2055	Garage-Facilities Manager / Coord II	65.00
2056	Garage-Groundskeeper II	41.00
2057	Garage-Grounds Manager	43.00
2058	Garage-Grounds Supervisor	40.00
2059	Garage-Journey Electrician	56.00
2060	Garage-Journey HVAC	55.00
2061	Garage-Journey Maintenance	50.00
2062	Garage-Maintenance Supervisor	51.00
2063	Garage-Mechanic	42.00
2064	Garage-Office Technician	40.00
2065	Garage-Temp Groundskeeper	26.00
2066	Wasatch Courts	9,577.00
2067	Chase Home	17,428.00
2068	Vernal DNR Regional	80,394.00
2069	Clearfield Warehouse C6 - Archives	149,410.32
2070	Clearfield Warehouse C7 - DNR/DPS	102,837.00
2071	Cedar City A P & P	28,444.00
2072	N UT Fire Dispatch Center	30,438.66
2073	Veteran's Memorial Cemetery	24,464.00
2074	Alcoholic Beverage Control Administration	805,415.00

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2075	Juab County Court	76,798.00
2076	Agriculture	356,706.00
2077	Adult Probation and Parole Freemont Office Building	192,375.00
2078	Archive Building	110,619.00
2079	Brigham City Court	169,400.00
2080	Brigham City Regional Center	573,808.00
2081	Calvin Rampton Complex	1,602,863.00
2082	Cannon Health	860,515.00
2083	Capitol Hill Complex	3,809,700.00
2084	Cedar City Courts	103,520.00
2085	Cedar City Regional Center	72,008.00
2086	Department of Administrative Services Surplus Property	59,747.00
2087	Department of Public Safety	
2088	DPS Crime Lab	42,000.00
2089	DPS Drivers License	185,577.00
2090	DPS Farmington Public Safety	68,425.00
2091	Fairpark Driver's License Division	61,571.00
2092	Dixie Drivers License	62,928.00
2093	Driver License West Valley	98,880.00
2094	Division of Services for the Blind and Visually Impaired Training Housing	49,736.00
2095	Farmington 2nd District Courts	537,465.00
2096	Glendinning Fine Arts Center	45,000.00
2097	Governor's Residence	152,156.00
2098	Heber M. Wells	936,679.00
2099	Highland Regional Center	331,766.40
2100	Human Services	
2101	DHS Clearfield East	127,306.00
2102	DHS Ogden - Academy Square	299,834.00
2103	DHS - Vernal	74,117.00
2104	Layton Court	80,896.00
2105	Logan 1st District Court	379,267.00

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2106	Medical Drive - Family Health	260,640.00
2107	Moab Regional Center	112,533.00
2108	Murray Highway Patrol	141,738.00
2109	Natural Resources	745,072.00
2110	Natural Resources Price	124,323.00
2111	Natural Resources Richfield (Forestry)	71,519.52
2112	Navajo Trust Fund Administration	132,640.00
2113	Office of Rehabilitation Services	204,156.00
2114	Ogden Court	467,740.00
2115	Ogden Juvenile Probation	211,134.00
2116	Ogden Regional Center	749,366.80
2117	Orem Circuit Court	120,792.00
2118	Orem Public Safety	105,640.00
2119	Orem Region Three Department of Transportation	141,192.00
2120	Provo Court	299,400.00
2121	Provo Juvenile Courts	173,940.00
2122	Provo Regional Center	664,011.00
2123	Public Safety Depot Ogden	34,822.00
2124	Richfield Court	106,535.68
2125	Richfield Dept. of Technology Services Center	39,000.00
2126	Richfield Regional Center	75,499.00
2127	Rio Grande Depot	493,565.00
2128	Salt Lake Court	1,868,160.00
2129	Salt Lake Government Building #1	972,934.00
2130	Salt Lake Regional Center - 1950 West	250,492.00
2131	St. George Courts	515,353.00
2132	St. George DPS	49,572.00
2133	St. George Tax Commission	64,224.00
2134	State Library	183,714.00
2135	State Library State Mail	156,261.00
2136	State Library Visually Impaired	124,027.00

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2137	Taylorsville Center for the Deaf	138,681.00
2138	Taylorsville Office Building	185,250.00
2139	Tooele Courts	311,351.00
2140	Unified Lab	883,894.00
2141	Utah Arts Collection	43,900.00
2142	Utah State Office of Education	410,669.00
2143	Utah State Tax Commission	970,200.00
2144	Vernal 8th District Court	248,649.00
2145	Vernal Division of Services for People with Disabilities	31,330.00
2146	Vernal Juvenile Courts	20,256.00
2147	West Jordan Courts	557,835.00
2148	West Valley 3rd District Court	148,350.00
2149	Work Force Services	
2150	DWS/DHS - 1385 South State	308,430.70
2151	DWS Administration	685,930.00
2152	DWS Brigham City	46,304.00
2153	DWS Call Center	200,317.00
2154	DWS Cedar City	78,461.00
2155	DWS Clearfield/Davis County	180,633.00
2156	DWS Logan	110,088.00
2157	DWS Metro Employment Center	252,776.00
2158	DWS Midvale	135,640.00
2159	DWS Ogden	153,748.00
2160	DWS Provo	144,970.00
2161	DWS Richfield	58,072.00
2162	DWS South County Employment Center	176,196.00
2163	DWS St. George	66,452.00
2164	DWS Vernal	73,702.00
2165	Ogden Division of Motor Vehicles and Drivers License	71,964.00
2166	Ogden Radio Shop	16,434.00
2167	DIVISION OF FINANCE	

2168	<b>ISF - Consolidated Budget and Accounting</b>	
2169	Basic Accounting and Transactions (per hour)	40.00
2170	Financial Management (per hour)	73.00
2171	<b>ISF - Purchasing Card</b>	
2172	Purchasing Card	Variable
2173	Contract rebates	
2174	DIVISION OF FLEET OPERATIONS	
2175	<b>ISF - Fuel Network</b>	
2176	Charge (per gallon)	0.075
2177	greater than or equal to 60,000 gal./yr	
2178	Charge at low volume sites (per gallon)	0.105
2179	less than 60,000 gal./yr.	
2180	Percentage of transaction value at all sites	3.0%
2181	Accounts receivable late fee	
2182	Past 30 days	5% of balance
2183	Past 60 days	10% of balance
2184	Past 90 days	15% of balance
2185	CNG Maintenance and Depreciation (per gallon)	1.15
2186	<b>ISF - Motor Pool</b>	
2187	Telematics GPS tracking	Actual cost
2188	Commercial Equipment Rental	Cost plus \$12 Fee
2189	Administrative Fee for Do-Not Replace Vehicles (per Month)	51.29
2190	Service Fee (per 12)	\$12 Service Fee
2191	General MP Info Research Fee (per 12)	\$12 Per Hour
2192	Lost or damaged fuel/maint card replacement fee (per 2)	\$2 Fee
2193	Vehicle Complaint Processing Fee (per 20)	\$20 Fee
2194	Operator negligence and vehicle abuse fees (per 0)	Varies (abuse or driver neglect cases only)
2195	Lease Rate (per month, per vehicle)	See formula
2196	Contract price less salvage value divided by current life cycle.	
2197	Mileage	See formula
2198	Maintenance and repair costs for a particular class of vehicle, divided by	

2199	total miles for that class	
2200	Fuel Pass-through	Actual cost
2201	Equipment rate for Public Safety vehicles	Actual cost
2202	Additional Management	
2203	Daily Pool Rates - Actual Cost From Vendor Contract - Actual Cost	Actual Cost
2204	Administrative Fee for Overhead	42.00
2205	Management Information System (per month)	3.00
2206	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
2207	Vehicle Class Differential Upgrade	Actual cost
2208	Bad Odometer Research	50.00
2209	Operator fault	
2210	Vehicle Detail Cleaning Service	40.00
2211	Excessive Maintenance, Accessory Fee	Variable
2212	Accounts receivable late fee	
2213	Past 30-days	5% of balance
2214	Past 60-days	10% of balance
2215	Past 90-days	15% of balance
2216	Accident deductible rate charged (per accident)	Actual cost
2217	Operator negligence and vehicle abuse	Variable
2218	Statutory Maintenance Non-Compliance	
2219	10 days late (per vehicle per month)	100.00
2220	20 days late (per vehicle per month)	200.00
2221	30+ days late (per vehicle per month)	300.00
2222	Seasonal Use Vehicle Lease	155.02
2223	<b>ISF - Travel Office</b>	
2224	Travel	
2225	Travel Agency Service	
2226	Regular	26.00
2227	Online	16.00
2228	State Agent	21.00
2229	Group	

2230	16-25 people	23.50
2231	26-45 people	21.00
2232	46+ people	18.50
2233	School District Agent	16.00
2234	DIVISION OF PURCHASING AND GENERAL SERVICES	
2235	<b>ISF - Central Mailing</b>	
2236	State Mail	
2237	Courier	
2238	Courier - Zone 1	2.26
2239	Courier - Zone 2	3.88
2240	Courier - Zone 3	8.04
2241	Courier - Zone 4	9.70
2242	Courier - Zone 5	14.35
2243	Courier - Zone 6	17.79
2244	Courier - Zone 7	21.73
2245	Courier - Zone 8	26.42
2246	Courier - Zone 9	28.49
2247	Courier - Zone 10	33.22
2248	Courier - Zone 11	36.02
2249	Courier - Zone 12	39.87
2250	Production	
2251	Incoming OCR Sort	0.103
2252	Business Reply/Postage Due	0.54
2253	Special Handling/Labor (per hour)	85.00
2254	Auto Fold	0.024
2255	Label Generate	0.155
2256	Label Apply	0.15
2257	Auto Tab	0.35
2258	Meter/Seal	0.028
2259	Optical Character Reader	0.028
2260	Additional Insert	0.01

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2261	Accountable Mail	1.45
2262	Intelligent Inserting	0.033
2263	<b>ISF - Cooperative Contracting</b>	
2264	Cooperative Contracts Administrative	Up to 1.0%
2265	<b>ISF - Federal Surplus Property</b>	
2266	Surplus	
2267	Federal Shipping and handling charges	See formula
2268	Not to exceed 20% of federal acquisition cost plus freight/shipping	
2269	charges	
2270	Accounts receivable late fees	
2271	Past 30 days	5% of balance
2272	Past 60 days	10% of balance
2273	<b>ISF - Print Services</b>	
2274	Contract Management (per impression)	0.005
2275	Self Service Copy Rates	0.004
2276	Cost computed by: (Depreciation + Maintenance + Supplies)/Impressions	
2277	+ copy multiplied impressions results	
2278	<b>ISF - State Surplus Property</b>	
2279	Surplus	
2280	Surcharge for use of a Financial Transaction Card	Up to 3%
2281	Surcharge applies only to the amount charged to a financial transaction	
2282	card	
2283	Online Sales Non-Vehicle	50% of net proceeds
2284	Miscellaneous Property Pick-up Process	
2285	State Agencies	
2286	Total Sales Proceeds	See formula
2287	Less prorated rebate of retained earnings	
2288	Handheld Devices (PDAs and wireless phones)	
2289	Less than 1 year old	75% of actual cost
2290	\$30 minimum	
2291	1 year and older	50% of cost - \$30 minimum

2292	Unique Property Processing	Negotiated % of sales price
2293	Electronic/Hazardous Waste Recycling	Actual cost
2294	Vehicles and Heavy Equipment	6.5% of Net Sale Price plus \$100 per Vehicle
2295	Default Auction Bids	10% of sales price
2296	Labor (per hour)	26.00
2297	Half hour minimum	
2298	Copy Rates (per copy)	0.10
2299	Semi Truck and Trailer Service (per mile)	1.08
2300	Two-ton Flat Bed Service (per mile)	0.61
2301	Forklift Service (per hour)	23.00
2302	4-6000 lbs	
2303	On-site sale away from Utah State Agency Surplus Property yard	7% of net sale price
2304	Storage	
2305	Building (per cubic foot per month)	0.43
2306	Fenced lot (per square foot per month)	0.23
2307	Accounts receivable late fees	
2308	Past 30 days	5% of balance
2309	Past 60 days	10% of balance
2310	RISK MANAGEMENT	
2311	<b>ISF - Risk Management Administration</b>	
2312	Learning Management System	
2313	Learning Management System - Enterprise Rate (per Hour)	55.00
2314	Learning Management System - Garage Rate (per Hour)	55.00
2315	Liability Premiums	
2316	Administrative Services	380,593.00
2317	Agriculture	87,160.00
2318	Alcoholic Beverage Control	85,435.00
2319	Attorney General's Office	217,810.00
2320	Auditor	14,257.00
2321	Board of Pardons	18,894.00
2322	Capitol Preservation Board	11,004.00

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2323	Career Service Review Office	708.00
2324	Commerce	90,769.00
2325	Commission on Criminal and Juvenile Justice	26,974.00
2326	Heritage and Arts	40,721.00
2327	Corrections	901,277.00
2328	Courts	327,454.00
2329	Utah Office for Victims of Crime	88,835.00
2330	Education	290,644.00
2331	Deaf and Blind School	15,391.00
2332	Environmental Quality	137,963.00
2333	Fair Park	17,603.00
2334	Financial Institutions	15,872.00
2335	Governor	27,753.00
2336	Governor's Office of Management and Budget	3,900.00
2337	Governor's Office of Economic Development	5,554.00
2338	Health	338,339.00
2339	Heber Valley Railroad	4,274.00
2340	House of Representatives	10,622.00
2341	Human Resource Management	29,765.00
2342	Human Services	698,476.00
2343	Labor Commission	33,365.00
2344	Insurance	118,819.00
2345	Legislative Fiscal Analyst	8,035.00
2346	Legislative Auditor	9,213.00
2347	Legislative Printing	1,829.00
2348	Legislative Research & General Counsel	24,215.00
2349	Medical Education Council	
2350	National Guard	81,348.00
2351	Natural Resources	428,239.00
2352	Navajo Trust Fund	8,548.00
2353	Public Lands	14,047.00

2354	Public Safety	842,995.00
2355	Public Service Commission	8,216.00
2356	School and Institutional Trust Fund	2,018.00
2357	School and Institutional Trust Lands	26,039.00
2358	Senate	6,351.00
2359	Tax Commission	163,495.00
2360	Technology Services	213,748.00
2361	Treasurer	7,891.00
2362	Utah Communications Network	8,497.00
2363	Utah Science and Technology and Research	9,671.00
2364	Veteran's Affairs	11,433.00
2365	Workforce Services	473,568.00
2366	Transportation	3,619,000.00
2367	Board of Regents	90,049.00
2368	Dixie State University	224,792.00
2369	Salt Lake Community College	338,674.00
2370	Snow College	89,366.00
2371	Southern Utah University	196,041.00
2372	Bridgerland Technology College	30,460.00
2373	Davis Technology College	35,465.00
2374	Ogden Weber Technology College	39,165.00
2375	Uintah Basin Technology College	18,511.00
2376	Tooele Technology College	8,829.00
2377	Dixie Technology College	16,597.00
2378	Mountainland Technology College	26,511.00
2379	Southwest Technology College	12,538.00
2380	University of Utah	1,799,906.00
2381	Utah State University	896,445.00
2382	Utah Valley University	575,555.00
2383	Weber State University	374,138.00
2384	School Districts	11,216,466.00

2385	Specialized Lines of Coverage	See Formula
2386	Specialized lines of insurance outside of typical coverage lines. Pass	
2387	through costs direct from insurance provider.	
2388	Property Insurance Rates	
2389	Net Estimated Premium	18,256,256.00
2390	Parametric Earthquake Premiums	330,000.00
2391	Gross Premium for Buildings	
2392	Existing Insured Buildings	
2393	Existing Insured Buildings	See formula
2394	Building value as determined by Risk Mgt. & owner as of Statement of	
2395	Values year end review multiplied by the Marshall & Swift Valuation Service	
2396	rates associated w/ Building Construction Class, Occupancy Type, Building	
2397	Quality, & Fire Protection Code	
2398	Newly Insured Buildings	
2399	Newly Insured Buildings	See formula
2400	Building value as determined by Risk Mgt. & owner as of Statement of	
2401	Values year end review multiplied by the Marshall & Swift Valuation Service	
2402	rates associated w/ Building Construction Class, Occupancy Type, Building	
2403	Quality, & Fire Protection Code	
2404	Building Demographic Discounts	
2405	Fire Suppression Sprinklers	15% discount
2406	Smoke alarm/Fire detectors	5% discount
2407	Flexible water/Gas connectors	1% discount
2408	Surcharges	
2409	Lack of compliance with Risk Mgt. recommendations	10% surcharge
2410	Building built prior to 1950	10% surcharge
2411	Agency Discount1 (REAF)	63.5% discount
2412	Agency Discount2	See formula
2413	Agency specific discount negotiated w/ Risk Mgt	
2414	Gross Premium for Contents	
2415	Existing Insured Buildings	

2416	Existing Insured Buildings	See formula
2417	Content value as determined by Risk Mgt. & owner as of Statement of	
2418	Values year end review multiplied by the Marshall & Swift Valuation Service	
2419	rates associated w/ Building Construction Class, Occupancy Type, Building	
2420	Quality, & Fire Protection Code	
2421	Newly Insured Buildings	
2422	Newly Insured Buildings	See formula
2423	Content value as determined by Risk Mgt. & owner as of Statement of	
2424	Values year end review multiplied by the Marshall & Swift Valuation Service	
2425	rates associated w/ Building Construction Class, Occupancy Type, Building	
2426	Quality, & Fire Protection Code	
2427	Gross Premium Discounts/Penalties	
2428	Non-Compliance Penalty - Meeting Minutes	5% Penalty
2429	Up to 5% penalty for non-compliance with Risk loss control activities,	
2430	namely submitting Risk control meeting minutes on a quarterly basis.	
2431	Non-Compliance Penalty - Self Inspection Survey	10% Penalty
2432	Up to 10% penalty for non-compliance with Risk loss control activities,	
2433	namely submitting the annual Self Inspection Survey.	
2434	Course of Construction Premiums	
2435	Rate per \$100 of value	0.053
2436	Charged once per project (unless scope changes)	
2437	Automobile/Physical Damage Premiums	
2438	Administrative Services	95,350.00
2439	Agriculture	31,306.00
2440	Alcoholic Beverage Control	1,879.00
2441	Attorney Generals Office	9,934.00
2442	Auditors Office	413.00
2443	Board of Pardons	1,240.00
2444	Commerce	5,057.00
2445	Corrections	88,674.00
2446	Courts	28,180.00

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2447	Education	4,874.00
2448	Environmental Quality	4,229.00
2449	Governor's Office	1,639.00
2450	Governor's Office - Economic Development	2,233.00
2451	Health	13,647.00
2452	Heritage and Arts	9,274.00
2453	Human Services	99,861.00
2454	Insurance	1,905.00
2455	Labor Commission	7,388.00
2456	National Guard	7,511.00
2457	Natural Resources	188,885.00
2458	Navajo Trust Fund	613.00
2459	Public Safety	232,916.00
2460	School and Institutional Trust Lands	3,263.00
2461	School for the Deaf and Blind	12,425.00
2462	Tax Commission	10,807.00
2463	Technology Services	4,059.00
2464	Transportation	178,194.00
2465	Utah Science and Technology Research	205.00
2466	Veteran's Affairs	2,628.00
2467	Workforce Services	23,507.00
2468	Utah Communication Authority	4,585.00
2469	Heber Valley Railroad	815.00
2470	Utah State Fair Park	635.00
2471	Bridgerland Technical College	7,811.00
2472	Davis Technical College	4,730.00
2473	Dixie State University	34,912.00
2474	Dixie Technical College	4,043.00
2475	Mountainland Technical College	2,700.00
2476	Ogden/Weber Technical College	1,698.00
2477	Salt Lake Community College	39,131.00

2478	Snow College	9,155.00
2479	Southern Utah University	18,289.00
2480	Southwest Technical College	3,798.00
2481	Tooele Technical College	1,416.00
2482	Uintah Basin Technical College	5,686.00
2483	University of Utah	1,526.00
2484	USU Eastern	16,712.00
2485	Utah State University	111,688.00
2486	Utah System of Technical Colleges	433.00
2487	Utah Valley University	38,676.00
2488	Weber State University	25,372.00
2489	School Districts	992,748.00
2490	Charter Schools	15,777.00
2491	Standard deductible (per incident)	1,500.00
2492	Up to this amount with discounts available for compliance with	
2493	specifically identified Risk Management loss control activities. (Currently	
2494	only charging \$750.00)	
2495	Charter Schools	
2496	Liability (\$2 million coverage)	
2497	Charter School Pre-opening Liability Coverage (per School)	1,000.00
2498	Charter School Liability (\$1,000 minimum) (per student)	12.77
2499	Property (\$1,000 deductible per occurrence)	
2500	Cost per \$100 in value, \$100 minimum	0.10
2501	<b>ISF - Workers' Compensation</b>	
2502	Workers Compensation Rates	
2503	UDOT	1.25% per \$100 wages
2504	State Agencies	0.70% (except UDOT)
2505	Aviation (per PILOT-YEAR)	\$2,200
2506	DEPARTMENT OF TECHNOLOGY SERVICES	
2507	ENTERPRISE TECHNOLOGY DIVISION	
2508	<b>ISF - Enterprise Technology Division</b>	

2509	Application Services	
2510	Application Services Tier 1 (per Hour)	67.80
2511	Application Services Tier 2 (per Hour)	85.13
2512	Application Services Tier 3 (per Hour)	95.28
2513	Application Services Tier 4 (per Hour)	107.23
2514	Master Engineer/Consultant/Other	SBA
2515	Communication Services	
2516	Telephone Technician Labor (per Hour)	78.06
2517	Universal Telecom Rate (per Line/Month)	32.86
2518	Long Distance (per Minute)	0.06
2519	1-800 Usage (per Minute)	0.041
2520	Jabber (per User/Month)	4.99
2521	Other Voice Services	Direct cost + 10%
2522	International Long Distance	Direct cost + 10%
2523	IP Contact Center (per Core License/Month)	18.90
2524	Call Management Systems	SBA
2525	Desktop Services	
2526	Desktop Support (per Device/Month)	69.21
2527	Mobile Support (per SBA)	SBA
2528	On-Call Support (per Hour)	Actual Cost
2529	Google Enterprise (Includes Email) (per Account/Month)	10.61
2530	Software Resale	Direct cost + 6%
2531	Virtual Applications	SBA
2532	Hosting Services	
2533	Oracle Database Hosting Core Model (per Core/Month)	1,226.06
2534	Oracle Database Hosting Shared Model (per GB/Month)	21.37
2535	SQL Database Hosting Core Model (per Core/Month)	542.23
2536	SQL Database Hosting Shared Model (per GB/Month)	10.74
2537	Database Consulting (per Hour)	85.13
2538	Sytem Administration (per OS/Month (or Cloud instance))	314.56
2539	Cloud/SAAS Implementation (per Hour)	85.13

2540	Processing (CPU) (per CPU/Month)	32.94
2541	Memory (per GB/Month)	4.93
2542	Storage (per GB/Month)	0.07
2543	Back-up & Archive Storage (per GB/Month)	0.1167
2544	File-Share (per GB/month)	0.07
2545	Object Storage (per GB/Month)	0.0198
2546	Shared Application Hosting on Prem (per Instance/Month)	51.92
2547	Shared App Hosting Cloud Sys Admin (per Instance/Month)	24.79
2548	Cloud Hosting	Direct Cost + 19%
2549	Other Hosting Services	SBA
2550	Data Center Rack Space - Full Rack (per Rack/Month)	500.00
2551	Data Center Rack Space - Rack U (per Rack U/Month)	16.67
2552	Mainframe Services	
2553	Mainframe Disk (per MB/Month)	0.0059
2554	Mainframe Tape (per MB/Month)	0.0008
2555	Mainframe Consulting (per Hour)	85.13
2556	Mainframe Computing	SBA
2557	Network Services	
2558	Network Services (per Device/Month)	50.89
2559	Network IoT (per Connection/Month)	9.82
2560	Network Services - 10 GB (per Connection/Month)	203.56
2561	Network Services (other State agencies) (per Device/Month)	55.60
2562	Other Network Services	Direct cost + 10%
2563	Miscellaneous Data Circuits	Direct cost + 10%
2564	Security (per Device/Month)	24.25
2565	Other Security Services	SBA
2566	Security Assessment and Remediation (per Tier)	Table
2567	Server Count: 0-4 \$12,500 5-34 \$25,000 35-84 \$50,000 >84 \$100,000	
2568	Print Services	
2569	High Speed Laser Print (per Image)	0.0459
2570	Other Print Services	Direct cost + 10%

2571	Miscellaneous	
2572	DTS Consulting Charge (per Hour)	85.13
2573	DEPARTMENT OF TECHNOLOGY SERVICES	
2574	INTEGRATED TECHNOLOGY DIVISION	
2575	<b>Automated Geographic Reference Center</b>	
2576	AGRC	
2577	GPS Subscriptions (per Subscription/Year)	600.00
2578	AGRC Plots (AGRC) (per Linear Foot)	6.00
2579	GIT Professional Labor (per Hour)	Table
2580	Application Maintenance Tiered Rate: Tier 1 67.80 Tier 2 85.13 Tier 3	
2581	95.28 Tier 4 107.23	
2582	TRANSPORTATION	
2583	AERONAUTICS	
2584	<b>Airplane Operations</b>	
2585	Aircraft Rental	
2586	Cessna (per hour)	195.00
2587	King Air C90B (per hour)	935.00
2588	King Air B200 (per hour)	1,200.00
2589	DOT NON-BUDGETARY	
2590	<b>XYD DOT MISCELLANEOUS REVENUE</b>	
2591	Event Coordination, Inspection and Monitoring (Regular Hours) (per Hour)	60.00
2592	Event Coordination, Inspection and Monitoring (NonRegular Hours) (per Hour)	80.00
2593	Special Event Application Review (Single Region) (per Event)	250.00
2594	Special Event Application Review (Multi-Region) (per Event)	500.00
2595	Expedited Review Fee (per Event)	600.00
2596	Outdoor Advertising	
2597	New Permit	950.00
2598	Permit Renewal & Admin Services Fee	90.00
2599	Permit Renewal Late Fee (per Sign)	300.00
2600	Sign Alteration Permit (per Sign)	950.00
2601	Transfer of Ownership Permit	250.00

2602	Retroactive Permit Fee Penalty (per Sign)	250.00
2603	Impound and Storage Fees	25.00
2604	OPERATIONS/MAINTENANCE MANAGEMENT	
2605	<b>Region 4</b>	
2606	Lake Powell Ferry Rates	
2607	Foot passengers	10.00
2608	Motorcycles	15.00
2609	Vehicles under 20'	25.00
2610	Vehicles over 20' (per additional foot)	1.50
2611	<b>Traffic Safety/Tramway</b>	
2612	Tramway Registration	
2613	Two-car or Multicar Aerial Passenger Tramway	
2614	Aerial Tramway - 101 Horse Power or over	2,030.00
2615	Aerial Tramway - 100 Horse Power or under	1,010.00
2616	Tramway Surcharge for winter and summer use	15%
2617	This is a surcharge to the registration fee for passenger ropeways that are	
2618	operated year round. 15% will be added to the registration fee for those	
2619	ropeways.	
2620	Chair Lift	
2621	Fixed Grip	
2622	2 passenger	630.00
2623	3 passenger	750.00
2624	4 passenger	875.00
2625	Conveyor, Rope Tow	260.00
2626	Funicular - single or double reversible	2,030.00
2627	Rope Tow, J-bar, T-bar, or platter pull	260.00
2628	Detachable Grip Chair or Gondola	
2629	3 passenger	1,510.00
2630	4 passenger	1,625.00
2631	6 passenger	1,750.00
2632	8 passenger	1,880.00

2633	Gondola - cabin capacity from 5 to 8	1,010.00
2634	Gondola - cabin capacity greater than 8	2,030.00
2635	SUPPORT SERVICES	
2636	<b>Administrative Services</b>	
2637	Express Lane - Administrative Fee	2.50
2638	Tow Truck Driver Certification	200.00
2639	Access Management Application	
2640	Type 1	75.00
2641	Type 2	475.00
2642	Type 3	1,000.00
2643	Type 4	2,300.00
2644	Access Violation Fine (per day)	100.00
2645	Encroachment Permits	
2646	Landscaping	30.00
2647	Manhole Access	30.00
2648	Inspection (per hour)	60.00
2649	Overtime Inspection (per hour)	80.00
2650	Utility Permits	
2651	Low Impact	30.00
2652	Medium Impact	135.00
2653	High Impact	300.00
2654	Excess Impact	500.00
2655	Express Lanes	
2656	Variable priced toll	Between \$0.25 - \$4.00
2657	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
2658	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
2659	DABC OPERATIONS	
2660	<b>Administration</b>	
2661	Customized Reports Produced by Request (per hour)	50.00
2662	Stock Location Report	25.00
2663	Photocopies	0.15

2664	Returned Check Fee	20.00
2665	Application to Relocate Alcoholic Beverages Due to Change of Residence	20.00
2666	Research (per hour)	30.00
2667	Video/DVD	25.00
2668	Price Lists	
2669	Master Category	8.00
2670	\$96 Yearly	
2671	Alpha by Product	8.00
2672	\$96 Yearly	
2673	Numeric by Code	8.00
2674	\$96 Yearly	
2675	Military	8.00
2676	\$96 Yearly	
2677	<b>Executive Director</b>	
2678	Compliance Licensee Lists	10.00
2679	Licensee Rules	20.00
2680	Utah Code	30.00
2681	Label Approval Fee	30.00
2682	Training Fee	25.00
2683	H.B. 442 passed in the 2017 General Session requires DABC to charge a	
2684	fee for required manager and violation training that will be offered by the	
2685	department starting in 2018. By statute, the fee is to cover the department's	
2686	cost of providing the training program. 32B-5-405(3)(e). The new training	
2687	program is meant to assist licensees to remain in compliance and in business	
2688	as well as provide education to prevent any future violations.	
2689	<b>Warehouse and Distribution</b>	
2690	Restacking Shifted/Collapsed Loads (per load)	100.00
2691	Re-configuring Pallets (per pallet)	50.00
2692	Missed Appointment Without Notice (per appointment)	500.00
2693	Missed Appointment with Less than 24 Hour Notice (per appointment)	200.00
2694	Non-Compliant Labeling (per case)	25.00

2695	DEPARTMENT OF COMMERCE	
2696	COMMERCE GENERAL REGULATION	
2697	<b>Administration</b>	
2698	Commerce Department	
2699	All Divisions	
2700	Booklets	Variable
2701	Administrative Expungement Application	200.00
2702	Priority Processing	75.00
2703	List of Licensees/Business Entities	25.00
2704	Photocopies (per copy)	0.30
2705	Verification of Licensure/Custodian of Record	20.00
2706	Returned Check Charge	20.00
2707	FBI Fingerprint File Search	15.00
2708	BCI Fingerprint File Search	25.00
2709	With \$5 Rapback add on	
2710	Fingerprint Processing for non-department	10.00
2711	Government Records and Management Act Requested Information Booklet	10.00
2712	Duplication Charge CD	12.00
2713	Government Records and Management Act record	
2714	Administration	
2715	Motor Vehicle Franchise Act	
2716	Application	83.00
2717	Renewal	83.00
2718	Powersport Vehicle Franchise Act	
2719	Application	83.00
2720	Renewal	83.00
2721	Application in addition to MVFA	27.00
2722	Renewal in addition to MVFA	27.00
2723	Administration Late Renewal	20.00
2724	Employer Legal Status Voluntary Certification (Bi-annual)	3.00
2725	Property Rights Ombudsman	

2726	Filing Request for Advisory Opinion	150.00
2727	Land Use Seminar Continuing Education	25.00
2728	Books	
2729	Citizens Guide to Land Use	
2730	Single copy	15.00
2731	Six or more copies	9.00
2732	Case of 22 books	132.00
2733	Administration	
2734	Home Owner Associations	
2735	HOA Registration	37.00
2736	Change in HOA Registration	10.00
2737	<b>Consumer Protection</b>	
2738	Miscellaneous	
2739	Transcript / Diploma Request	30.00
2740	Residential vocational and life skills registration	500.00
2741	Charitable Solicitation Act	
2742	Charity	75.00
2743	Transportation Network Company	
2744	Transportation network Company Registration	5,000.00
2745	Transportation Network Company License Renewal	5,000.00
2746	Immigration Consultants	
2747	Initial Registration Fee	200.00
2748	License Renewal Fee	200.00
2749	Pawnshop Registry	
2750	Pawnbroker Late Fee	50.00
2751	Charitable Solicitation Act	
2752	Professional Fund Raiser	250.00
2753	Telephone Solicitation	
2754	Telemarketing Registration	500.00
2755	Health Spa	
2756	Health Spa	100.00

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2757	Credit Services Organization	
2758	Credit Services Organization	250.00
2759	Debt Management Services Organizations	250.00
2760	Business Opportunity Disclosure Register	
2761	Exempt	100.00
2762	Approved	200.00
2763	Child Protection Register	
2764	Child Protection Registry (per email)	0.005
2765	Rate up to 20,000 and 40,000 units per calendar month, discounted	
2766	thereafter.	
2767	Child Protection Registry	
2768	Step Volume 20,000-40,000 units in a month (\$.00485)	Variable
2769	Previous fee is \$.005. 3% discount off previous step for each additional	
2770	20,000 units in calendar month. 3% discount for transactions 40-60K & each	
2771	20K step thereafter in a calendar month.	
2772	3% discount off previous step for each additional 20,000 units in calendar month	Variable
2773	Pawnshop Registry	
2774	Out of State Pawnshop Database Request	750.00
2775	Pawnshop/2nd hand store Registration	300.00
2776	Law Enforcement Registration	2.00
2777	Proprietary Schools	
2778	Initial Application	500.00
2779	Renewal Application	1% of gross revenue
2780	Registration Review	1% of gross revenue
2781	Miscellaneous Fees	
2782	Late Renewal (per month)	25.00
2783	Miscellaneous	
2784	Microcassette Copying (per tape)	Variable
2785	Proprietary Schools Registration Application	1% of gross revenue
2786	\$500 min; \$2,500 max	
2787	Proprietary Schools	

2788	Accredited Institution Certificate of Exemption Registration/Renewal	1% of gross revenue
2789	Up to \$2,500 or \$1,500 min	
2790	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
2791	<b>Corporations and Commercial Code</b>	
2792	Partnerships	
2793	Limited Liability Partnerships	27.00
2794	Since renewal fees are charged the \$5 single sign on portal fee currently	
2795	this will make Registrations and renewals effectively the same price.	
2796	Single-Sign-On	
2797	Single Sign-On-Portal Fee	5.00
2798	Surcharge on Business renewals for Single Sign-On Portal.	
2799	Articles of Incorporation	
2800	Domestic Profit	70.00
2801	Partnerships	
2802	General Partnerships	27.00
2803	5 year renewal	
2804	Other	
2805	Statement Authority	15.00
2806	One time registration or as changes are needed	
2807	Partnerships	
2808	Limited Liability Partnership Articles of Incorporation	70.00
2809	Previously under Limited Partnership, now LLP's Articles of	
2810	Incorporation	
2811	Other	
2812	Pharmacy Benefit Manager	100.00
2813	Articles of Incorporation	
2814	Domestic Nonprofit	30.00
2815	Foreign Profit	70.00
2816	Foreign Nonprofit	30.00
2817	Reinstatement	
2818	Profit	70.00

2819	Requalification/Reinstatement	
2820	Nonprofit	30.00
2821	Changes of Corporate Status	
2822	Amend/Restate/Merge-Profit	37.00
2823	Amend/Restate/Merge-Nonprofit	17.00
2824	Amendment-Foreign	37.00
2825	Pre-authorization of document	25.00
2826	Statement of Correction	12.00
2827	Conversion	37.00
2828	Annual Report	
2829	Profit	15.00
2830	Nonprofit	10.00
2831	Limited Partnership	15.00
2832	Limited Liability Company	15.00
2833	On-line	15.00
2834	Change Form	15.00
2835	Certification	
2836	Corporate Standing	12.00
2837	Corporate Standing-Long Form	20.00
2838	Commercial Registered Agent	
2839	Registration	52.00
2840	Changes	52.00
2841	Terminations	52.00
2842	Corporation Search	
2843	In House	10.00
2844	Limited Partnership	
2845	Certificate/Qualification	70.00
2846	Reinstate	70.00
2847	Amend/Restate/Merge	37.00
2848	Statement of Correction	12.00
2849	Conversion	37.00

2850	DBA	
2851	Registration	27.00
2852	Renewals	22.00
2853	Business/Real Estate Investment Trust	27.00
2854	Trademark/Electronic Trademark	
2855	Initial Application and 1st Class Code	50.00
2856	Each Additional Class Code	25.00
2857	Renewals	50.00
2858	Assignments	25.00
2859	Unincorporated Cooperative Association	
2860	Articles of Incorporation/Qualification	22.00
2861	Annual Report	7.00
2862	Limited Liability Company	
2863	Articles of Organization/Qualification	70.00
2864	Reinstate	70.00
2865	Amend/Merge	37.00
2866	Statement of Correction	12.00
2867	Conversion	37.00
2868	Other	
2869	Late Renewal	10.00
2870	Out of State Motorist Summons	12.00
2871	Collection Agency Bond	32.00
2872	Unregistered Foreign Business	12.00
2873	Foreign Name Registration	22.00
2874	Statement of Certification	12.00
2875	Name Reservation	22.00
2876	Telecopier Transmittal	5.00
2877	Telecopier Transmittal (per page)	1.00
2878	Commercial Code Lien Filing	
2879	UCC I Filings (per page)	12.00
2880	UCC Addendum (per page)	12.00

2881	UCC III Assignment/Amendment	12.00
2882	UCC III Continuation	12.00
2883	UCC III Termination	Variable
2884	CFS-1	12.00
2885	CFS Addendum	12.00
2886	CFS-3	12.00
2887	CFS-2	12.00
2888	CFS Registrant	25.00
2889	Master List	25.00
2890	Lien Search	
2891	Search	12.00
2892	Transactions Through Utah Interactive	
2893	Registered Principal Search	3.00
2894	Business Entity Search Principals	1.00
2895	Certificate of Good Standing	12.00
2896	Subscription	75.00
2897	UCC Searches	12.00
2898	List Compilation Customized	Variable
2899	One Stop Business Registration	Variable
2900	<b>Occupational and Professional Licensing</b>	
2901	Cosmetologist/Barber	
2902	Esthetician / Nail Technician	
2903	Apprentice Cosmetology disciplines Registration / Renewal	20.00
2904	Deception Detection	
2905	Deception Detection Examiner Administrator Application	50.00
2906	Deception Detection Examiner Administrator Renewal	32.00
2907	Commercial Interior Design	
2908	Commercial Interior Design Certification New Application	70.00
2909	Commercial Interior Design Certification Renewal	47.00
2910	Hair Design	
2911	Hair Designer New Application Filing	60.00

2912	Hair Designer License Renewal	52.00
2913	Instructor Certificate	60.00
2914	School New Application Filing and Renewal	110.00
2915	Plumber	
2916	General Plumbing Contractor New Application Filing	175.00
2917	General Plumbing Contractor Renewal	113.00
2918	Residential Plumbing Contractor New Application Filing	175.00
2919	Electrician	
2920	General Electrical Contractor New Application Filing	175.00
2921	Residential Electrical Contractor New Application Filing	175.00
2922	Residential Electrical Contractor Renewal	113.00
2923	General Electrical Contractor Renewal	113.00
2924	Plumber	
2925	Residential Plumbing Contractor Renewal	113.00
2926	Physician and Surgeon	
2927	Restricted Associate Physician New Application Filing	210.00
2928	Restricted Associate Physician Renewal	113.00
2929	Cosmetologist/Barber	
2930	Barber Renewal	52.00
2931	Physical Therapy	
2932	Physical Therapy Compact New / Renewal	47.00
2933	Physical Therapy Assistant Compact Ne / Renewal	47.00
2934	Acupuncturist	
2935	New Application Filing	110.00
2936	Electrician	
2937	Apprentice Electrician tracking per credit hour	0.24
2938	Massage	
2939	Apprentice Renewal	20.00
2940	Plumber	
2941	Plumber CE Course approval	40.00
2942	Plumber CE Course Attendee Tracking / per hour	1.00

2943	Apprentice Plumber CE attendance tracking/ per hour	0.24
2944	Substance Use Disorder Counselor (Licensed)	
2945	Licensed Advanced New Application	85.00
2946	Licensed Advanced Renewal	78.00
2947	Substance Use Disorder Counselor (Certified)	
2948	Certified Advanced Counselor	70.00
2949	Certified Advanced Counselor Intern	70.00
2950	Pharmacy	
2951	Dispensing Medical Practitioner New Application Filing	110.00
2952	Dispensing Medical Practitioner License Renewal	63.00
2953	Dispensing Medical Practitioner Clinic Pharmacy New Application	200.00
2954	Dispensing Medical Practitioner Clinic Pharmacy License Renewal	103.00
2955	Pharmacy Technician Trainee New / Renewal	50.00
2956	Technician Trainee reduced to same \$47 as technician	
2957	Music Therapy	
2958	Certified Music Therapist New Application	70.00
2959	Certified Music Therapist Application Renewal	47.00
2960	Physical Therapy	
2961	Dry Needle Registration	50.00
2962	Psychologist	
2963	Behavioral Analyst New Application Filing	120.00
2964	Behavioral Analyst License Renewal	93.00
2965	Assistant Behavioral Analyst New Application Filing	120.00
2966	Assistant Behavioral Analyst License Renewal	93.00
2967	Behavioral Specialist License Renewal	78.00
2968	Assistant Behavioral Specialist License Renewal	78.00
2969	Physician and Surgeon	
2970	Physician and Surgeon Compact Existing Licensee Fee	40.00
2971	Interstate Compact New License Application Filing	200.00
2972	Interstate Compact License Renewal	183.00
2973	Acupuncturist	

2974	License Renewal	63.00
2975	Alarm Company	
2976	Company Application Filing	330.00
2977	Company License Renewal	203.00
2978	Agent Application Filing	60.00
2979	Agent License Renewal	42.00
2980	Agent Temporary Permit	20.00
2981	Architect	
2982	New Application Filing	110.00
2983	License Renewals	63.00
2984	Education and Enforcement Surcharge	10.00
2985	Armored Car	
2986	Registration	330.00
2987	Renewal	203.00
2988	Security Officer Registration	60.00
2989	Security Officer Renewal	42.00
2990	Education Approval	300.00
2991	Education Renewal	103.00
2992	Athletic Agents	
2993	New Application Filing	510.00
2994	License Renewal	510.00
2995	Athletic Trainer	
2996	New Application Filing	70.00
2997	License Renewal	47.00
2998	Building Inspector	
2999	New Application Filing	85.00
3000	License Renewal	63.00
3001	Certified Court Reporter	
3002	New Application Filing	45.00
3003	License Renewal	42.00
3004	Certified Dietician	

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3005	New Application Filing	60.00
3006	License Renewals	37.00
3007	Certified Nurse Midwife	
3008	New Application Filing	100.00
3009	License Renewal	63.00
3010	Intern-New Application Filing	35.00
3011	Certified Public Accountant	
3012	Individual CPA Application Filing	85.00
3013	Individual License/Certificate Renewal	63.00
3014	CPA Firm Application for Registration	90.00
3015	CPA Firm Registration Renewal	52.00
3016	Chiropractic Physician	
3017	New Application Filing	200.00
3018	License Renewal	103.00
3019	Contractor	
3020	New Application Filing	175.00
3021	License Renewals	113.00
3022	New / Change Qualifier	50.00
3023	Corporation Conversion	35.00
3024	Continuing Education Course Approval	40.00
3025	Continuing Education (per credit hour tracking)	1.00
3026	Controlled Substance	
3027	New Application Filing	100.00
3028	License Renewal	78.00
3029	Controlled Substance Handler	
3030	Facility New Application Filing	90.00
3031	Facility License Renewal	68.00
3032	Individual New Application Filing	90.00
3033	Individual License Renewal	68.00
3034	Controlled Substance Precursor	
3035	Distributor New Application Filing	210.00

3036	License Renewal	113.00
3037	Cosmetologist/Barber	
3038	New Application Filing	60.00
3039	License Renewal	52.00
3040	Instructor Certificate	60.00
3041	School New Application Filing	110.00
3042	School License Renewal	110.00
3043	Barber New Application	60.00
3044	School License Renewal	52.00
3045	Barber Instructor Certificate	60.00
3046	Deception Detection	
3047	Examiner New Application Filing	50.00
3048	Examiner License Renewal	32.00
3049	Intern New Application Filing	35.00
3050	Intern License Renewal	32.00
3051	Dentist	
3052	New Application Filing	110.00
3053	License Renewals	63.00
3054	Anesthesia Upgrade New Application	60.00
3055	Dental Hygienist	
3056	New Application Filing	60.00
3057	License Renewal	37.00
3058	Anesthesia Upgrade New Application	35.00
3059	Direct Entry Midwife	
3060	New Application Filing	100.00
3061	License Renewal	63.00
3062	Electrician	
3063	New Application Filing	110.00
3064	License Renewal	63.00
3065	Continuing Education Course Approval	40.00
3066	Continuing Education (per credit hour tracking)	1.00

3067	Electrologist	
3068	New Application Filing	50.00
3069	License Renewals	32.00
3070	Instructor Certificate	60.00
3071	School New Application Filing	110.00
3072	School License Renewal	110.00
3073	Elevator Mechanic	
3074	New Application Filing	110.00
3075	License Renewal	63.00
3076	Continuing Education Course Approval	40.00
3077	Continuing Education (per credit hour tracking)	1.00
3078	Engineer, Professional	
3079	New Application Filing	110.00
3080	Engineer License Renewal	63.00
3081	Structural Engineer New Application Filing	110.00
3082	Structural Engineer License Renewal	63.00
3083	Engineer	
3084	Education and Enforcement Surcharge	10.00
3085	Environmental Health Scientist	
3086	New Application Filing	60.00
3087	License Renewal	37.00
3088	New Application Filing	60.00
3089	In training	
3090	Esthetician	
3091	New Application Filing	60.00
3092	License Renewals	52.00
3093	Instructor Certificate	60.00
3094	Master Esthetician New Application Filing	85.00
3095	Master Esthetician License Renewal	68.00
3096	School New Application Filing	110.00
3097	School License Renewal	110.00

3098	Factory Built Housing	
3099	Dealer New Application Filing	30.00
3100	Dealer License Renewal	30.00
3101	On-site Plant Inspection (per hour)	\$50 per hour plus expenses
3102	Factory Built Housing Education and Enforcement	25.00
3103	Funeral Services	
3104	Director New Application Filing	160.00
3105	Director License Renewal	88.00
3106	Intern New Application Filing	85.00
3107	Establishment New Application Filing	250.00
3108	Establishment License Renewal	250.00
3109	Genetic Counselor	
3110	New Application Filing	150.00
3111	License Renewal	138.00
3112	Geologist	
3113	New Application Filing	150.00
3114	License Renewal	123.00
3115	Education and Enforcement Fund	15.00
3116	Handyman Affirmation	
3117	Handyman Exemption Registration/Renewal	35.00
3118	Health Facility Administrator	
3119	New Application Filing	120.00
3120	License Renewals	83.00
3121	Hearing Instrument Specialist	
3122	New Application Filing	150.00
3123	License Renewal	103.00
3124	Intern New Application Filing	35.00
3125	Hunting Guide	
3126	New Application Filing	75.00
3127	License Renewal	50.00
3128	Landscape Architect	

3129	New Application Filing	110.00
3130	License Renewal	63.00
3131	Examination Record	30.00
3132	Education and Enforcement Fund	10.00
3133	Land Surveyor	
3134	New Application Filing	110.00
3135	License Renewals	63.00
3136	Education and Enforcement Surcharge	10.00
3137	Marriage and Family Therapist	
3138	Therapist New Application Filing	120.00
3139	Therapist License Renewal	93.00
3140	Associate New Application Filing	85.00
3141	Externship New Application Filling	85.00
3142	Massage	
3143	Therapist New Application Filing	60.00
3144	Therapist License Renewal	52.00
3145	Apprentice New Application Filing	35.00
3146	Medical Language Interpreter	
3147	New Application Filing	50.00
3148	Interpreter Renewal	25.00
3149	Nail Technician	
3150	New Application Filing	60.00
3151	License Renewal	52.00
3152	Instructor Certificate	60.00
3153	School New Application Filing	110.00
3154	School License Renewal	110.00
3155	Naturopathic Physician	
3156	New Application Filing	200.00
3157	License Renewals	103.00
3158	Nursing	
3159	Licensed Practical Nurse New Application Filing	60.00

3160	Licensed Practical Nurse License Renewal	58.00
3161	Registered Nurse New Application Filing	60.00
3162	Registered Nurse License Renewal	58.00
3163	Advanced Practice RN New Application Filing	100.00
3164	Advanced Practice RN License Renewal	68.00
3165	Advanced Practice RN-Intern New Application Filing	35.00
3166	Certified Nurse Anesthetist New Application Filing	100.00
3167	Certified Nurse Anesthetist License Renewal	68.00
3168	Educational Program Approval-Initial Visit	500.00
3169	Educational Program Approval-Follow-up	250.00
3170	Medication Aide Certified New Application Filing	50.00
3171	Medication Aide Certified License Renewal	42.00
3172	Occupational Therapist	
3173	Occupational Therapist New Application Filing	70.00
3174	Occupational Therapist License Renewal	47.00
3175	Occupational Therapist Assistant New Application Filing	70.00
3176	Occupational Therapist Assistants License Renewal	47.00
3177	Online Contract Pharmacy	
3178	New Application	200.00
3179	Renewal	103.00
3180	Online Internet Facilitator	
3181	New Application	7,000.00
3182	Renewal	7,000.00
3183	Optometrist	
3184	New Application Filing	140.00
3185	License Renewal	93.00
3186	Osteopathic Physician Online Prescriber	
3187	New Application	200.00
3188	License Renewal	183.00
3189	Outfitter	
3190	New License Filing	150.00

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3191	Renewal License	50.00
3192	Osteopathic Physician and Surgeon	
3193	New Application Filing	200.00
3194	License Renewals	183.00
3195	Pharmacy	
3196	Pharmacist New Application Filing	110.00
3197	Pharmacist License Renewal	63.00
3198	Pharmacy Intern New Application Filing	100.00
3199	Pharmacy Technician New Application Filing	60.00
3200	Pharmacy Technician License Renewal	47.00
3201	Class A New Application Filing	200.00
3202	Class A License Renewal	103.00
3203	Class B New Application	200.00
3204	Class B License Renewal	103.00
3205	Class C New Application	200.00
3206	Class C License Renewal	103.00
3207	Class D New Application	200.00
3208	Class D License Renewal	103.00
3209	Class E New Application	200.00
3210	Class E License Renewal	103.00
3211	Physical Therapy	
3212	New Application Filing	70.00
3213	License Renewal	47.00
3214	Physical Therapy Assistant	
3215	New Application Filing	60.00
3216	License Renewal	47.00
3217	Physician/Surgeon	
3218	New Application Filing	200.00
3219	License Renewal	183.00
3220	Physician Assistant	
3221	New Application Filing	180.00

3222	License Renewals	123.00
3223	Physician Online Prescriber	
3224	New Application	200.00
3225	License Renewal	183.00
3226	Plumber	
3227	New Application Filing	110.00
3228	License Renewals	63.00
3229	Podiatric Physician	
3230	New Application Filing	200.00
3231	License Renewal	103.00
3232	Pre-Need Funeral Arrangement	
3233	Sales Agent New Application Filing	85.00
3234	Sales Agent License Renewal	73.00
3235	Private Probation Provider	
3236	New Application Filing	85.00
3237	License Renewal	63.00
3238	Clinical Mental Health Counselor	
3239	New Application Filing	120.00
3240	License Renewals	93.00
3241	Professional Counselor Associate New Application Filing	85.00
3242	Associate Clinical Mental Health Extern New Application	85.00
3243	Psychologist	
3244	New Application Filing	200.00
3245	License Renewal	128.00
3246	Certified Psychology Resident New App Filing	85.00
3247	Radiology	
3248	Radiology Technologist New Application Filing	70.00
3249	Radiology Technologist License Renewal	47.00
3250	Radiology Practical Technologist New Application Filing	70.00
3251	Radiology Practical Technologist License Renewal	47.00
3252	Recreation Therapy	

3253	Master Therapeutic Recreational Specialist New Application Filing	70.00
3254	Master Therapeutic Recreational Specialist License Renewal	47.00
3255	Therapeutic Recreational Specialist New Application Filing	70.00
3256	Therapeutic Recreational Specialist License Renewal	47.00
3257	Therapeutic Recreational Technical New License Application	70.00
3258	Therapeutic Recreational Technician License Renewal	47.00
3259	Residence Lien Recovery Fund	
3260	Registration Processing Fee-Voluntary Registrants	25.00
3261	Post-claim Laborer Assessment	20.00
3262	Beneficiary Claim	120.00
3263	Laborer Beneficiary Claim	15.00
3264	Reinstatement of Lapsed Registration	50.00
3265	Late	20.00
3266	Certificate of Compliance	30.00
3267	Respiratory Care Practitioner	
3268	New Application Filing	60.00
3269	License Renewal	52.00
3270	Security Services	
3271	Contract Security Company Application Filing	330.00
3272	Contract Security Company Renewal	203.00
3273	Replace/Change Qualifier	50.00
3274	Education Program Approval	300.00
3275	Education Program Approval Renewal	103.00
3276	Armed Security Officer New Application Filing	60.00
3277	Armed Security Officer New License Renewal	42.00
3278	Unarmed Security Officer New Application Filing	60.00
3279	Unarmed Security Officer New License Renewal	42.00
3280	Social Worker	
3281	Clinical Social Worker New Application Filing	120.00
3282	Clinical Social Worker License Renewal	93.00
3283	Certified Social Worker New Application Filing	120.00

3284	Certified Social Worker License Renewal	93.00
3285	Certified Social Worker Intern New	85.00
3286	Certified Social Worker Externship	85.00
3287	Social Service Worker New Application Filing	85.00
3288	Social Service Worker License Renewal	78.00
3289	Speech Language Pathologist/Audiologist	
3290	Speech Language Pathologist New Application Filing	70.00
3291	Speech Language Pathologist License Renewal	47.00
3292	Audiologist New Application Filing	70.00
3293	Audiologist License Renewal	47.00
3294	Speech Language Pathologist / Audiologist	
3295	Speech Language Pathologist and Audiologist New Application Filing	70.00
3296	Speech Language Pathologist and Audiologist License Renewal	47.00
3297	Substance Use Disorder Counselor (Licensed)	
3298	New Application Filing	85.00
3299	License Renewal	78.00
3300	Substance Use Disorder Counselor (Certified)	
3301	Certified Substance Counselor	70.00
3302	Certified Counselor Intern	70.00
3303	Certified Substance Extern	70.00
3304	Veterinarian	
3305	New Application Filing	150.00
3306	License Renewal	73.00
3307	Intern New Application Filing	35.00
3308	Vocational Rehab Counselor	
3309	New Application Filing	70.00
3310	License Renewal	47.00
3311	Other	
3312	Inactive/Reactivation/Emeritus License	50.00
3313	Temporary License	50.00
3314	Late Renewal	20.00

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3315	License/Registration Reinstatement	50.00
3316	Duplicate License	10.00
3317	Disciplinary File Search (per order document)	12.00
3318	Change Qualifier	50.00
3319	UBC Seminar	Variable
3320	surcharge of 1% of Building Permits in accordance w/	
3321	UCA-15a-1-209-5-a	
3322	UBC Building Permit surcharge	Variable
3323	State Construction Registry	
3324	Online	
3325	Notice of Commencement	7.50
3326	Appended Notice of Commencement online	7.50
3327	Preliminary Notice	1.00
3328	Notice of Completion	7.50
3329	Required Notifications	Variable
3330	Requested Notifications	10.00
3331	Receipt Retrieval	
3332	Within 2 years	1.00
3333	Beyond 2 years	5.00
3334	Public Search	1.00
3335	Annual account set up	
3336	Auto bill to credit card	60.00
3337	Invoice	100.00
3338	Notice of Construction Loan	8.00
3339	Notice of Intent to Complete	8.00
3340	Notice of Retention	1.25
3341	Notice of Remaining to Complete	1.25
3342	Offline	
3343	Notice of Commencement	15.00
3344	Appended Notice of Commencement - On-line	15.00
3345	Preliminary Notice	6.00

3346	Notice of Completion	15.00
3347	Required Notifications	6.00
3348	Requested Notifications	25.00
3349	Receipt Retrieval	
3350	Within 2 years	6.00
3351	Beyond 2 years	12.50
3352	Public Search	Variable
3353	Annual account set up	
3354	Auto bill to credit card	75.00
3355	Invoice	125.00
3356	Notice of Construction Loan	15.00
3357	Notice of Intent to Complete	16.00
3358	Notice of Retention	8.00
3359	Notice of Remaining to Complete	6.00
3360	Notice of Loan Default	Variable
3361	Building Permit	Variable
3362	Filed by city	
3363	Withdrawal of Preliminary Notice	Variable
3364	Construction Ownership	
3365	Ownership Status Report	20.00
3366	Ownership Listing/Change	20.00
3367	Physician Educator	
3368	Physician Educator I new application	200.00
3369	Physician Educator I renewal	183.00
3370	Physician Educator II new application	200.00
3371	Physician Educator I renewal	183.00
3372	Radiologist Assistant	
3373	New Application Filing	70.00
3374	License Renewal	47.00
3375	<b>Real Estate</b>	
3376	Broker/Sales Agent	

3377	Property Management Sales Agent Designation	50.00
3378	Appraisers	
3379	Appraisal Education Special Event Provider Fee	250.00
3380	Appraisal Education Special Event (per day)	150.00
3381	AMC National Registry Fee	25.00
3382	Licensed and Certified	
3383	Application	250.00
3384	Mortgage Broker	
3385	Mortgage Loan Originator New Application	100.00
3386	Mortgage Loan Originator Renewal	30.00
3387	Sales Agent	
3388	New Application (2 year)	100.00
3389	Renewal	48.00
3390	Education	
3391	Real Estate Education Broker	18.00
3392	Continuing Education Registration	10.00
3393	Real Estate Education Agent	12.00
3394	Appraisers	
3395	Licensed and Certified	
3396	Renewal	350.00
3397	National Register	80.00
3398	Certifications	
3399	Real Estate Prelicense School Certification	100.00
3400	Real Estate Prelicense Instructor Certification	75.00
3401	Appraisers	
3402	Temporary Permit	100.00
3403	Appraiser Trainee Registration	100.00
3404	Real Estate Education	
3405	Real Estate Continuing Education Course Certification	75.00
3406	Real Estate Continuing Education Instructor Certification	50.00
3407	Appraisers	

3408	Appraiser expert witness	200.00
3409	Appraiser Trainee Renewal	100.00
3410	Certifications	
3411	Real Estate Branch Schools	100.00
3412	Appraiser Prelicense Course Certification	70.00
3413	Appraisers	
3414	Appraiser Pre-License School Application	100.00
3415	Appraiser Pre-License Instructor Application	75.00
3416	Certifications	
3417	Appraiser CE Instructor Application/Renewal	75.00
3418	Appraisers	
3419	Appraiser CE Course Application/Renewal	75.00
3420	Appraiser Temporary Permit Extension	100.00
3421	One time only	
3422	Appraisal Management Company	
3423	Appraisal Management Company	350.00
3424	Appraisal Management Company Renewal	350.00
3425	Appraisal Management Company Late	50.00
3426	Broker	
3427	New Application	100.00
3428	2 year	
3429	Renewal	48.00
3430	Broker/Sales Agent	
3431	Activation	15.00
3432	New Company	200.00
3433	Company Broker Change	50.00
3434	Company Name Change	100.00
3435	Verification (per copy)	20.00
3436	General Division	
3437	Duplicate License	10.00
3438	Certifications/Computer Histories	20.00

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3439	Late Renewal	50.00
3440	Reinstatement	100.00
3441	Branch Office	200.00
3442	No Action Letter	120.00
3443	Trust Account Seminar	5.00
3444	Continuing Education Instructor/Course Late	25.00
3445	Mortgage Broker	
3446	Mortgage Lending Manager	
3447	Application	100.00
3448	Renewal	30.00
3449	Mortgage Lender Entities	
3450	Application	200.00
3451	Renewal	200.00
3452	Mortgage DBA	200.00
3453	Activation	15.00
3454	Subdivided Land	
3455	Exemption	
3456	HUD	100.00
3457	Water Corporation	50.00
3458	Temporary Permit	100.00
3459	Application	500.00
3460	Charge over 30	3.00
3461	Inspection Deposit	300.00
3462	Consolidation	200.00
3463	Charge	3.00
3464	Renewal Report	203.00
3465	Timeshare and Camp Resort	
3466	Salesperson	100.00
3467	New and renewal	
3468	Registration	500.00
3469	Per unit charge over 100	3.00

3470	Inspection Deposit	300.00
3471	Consolidation	200.00
3472	Per unit charge	3.00
3473	Temporary Permit	100.00
3474	Renewal Reports	203.00
3475	Supplementary Filing	
3476	Supplementary Filing	200.00
3477	Mortgage Education	
3478	Individual	36.00
3479	Entity	50.00
3480	Mortgage Prelicense School Certification	100.00
3481	Mortgage Prelicense Instructor Certification/Renewal	75.00
3482	Mortgage Branch Schools	100.00
3483	Mortgage Continuing Education Course Certification Application Renewal	75.00
3484	Mortgage Continuing Education Instructor Certification	50.00
3485	Mortgage Out of State Records Inspection	500.00
3486	<b>Securities</b>	
3487	Other	
3488	Title III Crowd Funding Timely Notice Filing	100.00
3489	Title III Crowd Funding Notice Filing Late Fee	500.00
3490	Securities Registration	
3491	Qualification Registration	300.00
3492	Covered Securities Notice Filings	
3493	Regulation A timely Securities Filing	100.00
3494	Late Fee Regulation A Filing	500.00
3495	Securities Registration	
3496	Coordinated Registration	300.00
3497	Transactional Exemptions	
3498	Transactional Exemptions	60.00
3499	No-action and Interpretative Opinions	120.00
3500	Licensing	

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3501	Agent	60.00
3502	Broker/Dealer	200.00
3503	Investment Advisor	
3504	New and renewal	100.00
3505	Investment Advisor Representative	
3506	New and renewal	50.00
3507	Certified Dealer	
3508	New and Renewal	500.00
3509	Certified Adviser	
3510	New and Renewal	500.00
3511	Covered Securities Notice Filings	
3512	Investment Companies	600.00
3513	All Other Covered Securities	100.00
3514	Late Fee Rule 506 Notice Filing	500.00
3515	Less than 15 days after sale	
3516	Federal Covered Adviser	
3517	New and Renewal	100.00
3518	Securities Exemptions	
3519	Securities Exemptions	60.00
3520	Other	
3521	Late Renewal	20.00
3522	Fairness Hearing	1,500.00
3523	Statute Booklet	Variable
3524	Small Corp. Offering Registration (SCOR)	Variable
3525	Rules and form booklet	Variable
3526	Excluding SCOR	
3527	Postage and Handling	Variable
3528	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
3529	ADMINISTRATION	
3530	Government Records Access and Management Act (GRAMA) fees apply for the entire	
3531	Department	

3532	Odd size photocopies (per Page)	Actual Cost
3533	GRAMA fees apply to the entire Department	
3534	8.5 x 11 photocopy (per page)	0.25
3535	GRAMA fees apply to the entire Department	
3536	Document Certification	2.00
3537	GRAMA fees apply to the entire Department	
3538	Local Document Faxing (per page)	0.50
3539	GRAMA fees apply to the entire Department	
3540	Long Distance Document Faxing (per page)	2.00
3541	GRAMA fees apply to the entire Department	
3542	Staff time to search, compile and prepare records (per Hour)	Actual Cost
3543	GRAMA fees apply to the entire Department	
3544	Mail and ship preparation, plus actual postage (per Hour)	Actual Cost
3545	GRAMA fees apply to the entire Department	
3546	Media Storage Duplication (per Hour)	10.00
3547	GRAMA fees apply to the entire Department	
3548	SPONSORSHIP - LEVEL 1 (per SPONSORSHIP)	\$0 to \$500
3549	From \$1 to \$500 fee applies for the entire Department	
3550	SPONSORSHIP - LEVEL 2 (per SPONSORSHIP)	\$501 to \$1,000
3551	From \$501 to \$1,000 fee applies for the entire Department	
3552	SPONSORSHIP - LEVEL 3 (per SPONSORSHIP)	\$1,001 to \$5,000
3553	From \$1,001 to \$5,000 fee applies for the entire Department	
3554	SPONSORSHIP - LEVEL 4 (per SPONSORSHIP)	\$5,001 to \$10,000
3555	From \$5,001 to \$10,000 fee applies for the entire Department	
3556	SPONSORSHIP - LEVEL 5 (per SPONSORSHIP)	Over \$10,000
3557	Over \$10,000 fee applies for the entire Department	
3558	GOED Participation Fees (per Participant)	Up to \$500 per participant
3559	BUSINESS DEVELOPMENT	
3560	<b>Corporate Recruitment and Business Services</b>	
3561	PTAC Participation Fee (per Participant)	Up to \$60
3562	Market Tax Credit Fee	100,000.00

3563	Annual fee to certify a proposed equity investment or long-term debt	
3564	security as a qualified equity investment.	
3565	OFFICE OF TOURISM	
3566	<b>Operations and Fulfillment</b>	
3567	Tourism/Film Participation Fees (per Event)	Actual cost up to \$70,000
3568	Gift Store Fee (per Net Revenue)	3% of Net Revenue
3569	Calendars	
3570	Calendar sales: Individual (purchases of less than 30)	10.00
3571	Calendar sales: Bulk (non state agencies)	8.00
3572	Calendar sales: Bulk (state agencies)	6.00
3573	Calendar sales: Office of Tourism, Film, and Global Branding employees	5.00
3574	These fees may apply to one or more programs within the Office of	
3575	Tourism Line Item.	
3576	Calendar Envelopes	0.50
3577	Posters	
3578	Posters: Framed wall posters	55.00
3579	Posters: Non framed wall posters	2.99
3580	Shirts	
3581	T-shirt sales (cost per shirt)	10.00
3582	Commissions	
3583	Tourism promotional items re-seller commission	12%
3584	UDOT Signage Commissions	54,000.00
3585	PETE SUAZO UTAH ATHLETICS COMMISSION	
3586	Boxing Events	
3587	Boxing Event: <500 Seats	500.00
3588	Boxing Event: 500 - 1,000 Seats	500.00
3589	Boxing Event: 1,000 - 3,000 Seats	750.00
3590	Boxing Event: 3,000 - 5,000 seats	1,500.00
3591	Boxing Event: 5,000 - 10,000 Seats	1,500.00
3592	Boxing Event: >10,000 Seats	1,500.00
3593	Unarmed Combat Event	

3594	Unarmed Combat Event: <500 Seats	500.00
3595	Unarmed Combat Event: 500 - 1,000 Seats	500.00
3596	Unarmed Combat Event: 1,000 - 3,000 Seats	750.00
3597	Unarmed Combat Event: 3,000 - 5,000 seats	1,500.00
3598	Unarmed Combat Event: 5,000 - 10,000 Seats	1,500.00
3599	Unarmed Combat Event: >10,000 Seats	1,500.00
3600	Licenses and Badges	
3601	Promoter (per License)	250.00
3602	Official, Manager, Matchmaker (per License)	50.00
3603	Judge, Referee, Matchmaker, Contestant Manager Licenses	
3604	Contestant, Second (Corner) (per License)	40.00
3605	Amateur, Professional, Second (Corner), Timekeeper Licenses	
3606	ID Badges (per Badge)	10.00
3607	Drug Tests, Fight Fax, Contestant ID Badge	
3608	Additional Inspector	100.00
3609	Event Registration	100.00
3610	Fee to reserve a date on the Pete Suazo Utah Athletic Commission event	
3611	calendar	
3612	Broadcast Revenue	3,000.00
3613	3% of the first \$500,000 and 1% of the next \$1,000,000 of the total gross	
3614	receipts from the sale, lease or other exploitation of internet, broadcasting,	
3615	television, and motion picture rights for any contest or exhibition thereof	
3616	without any deductions for commissions, brokerage fees, distribution fees,	
3617	advertising, contestants' purses or charges, except in no case shall the fee be	
3618	more than \$25,000, nor less than \$100.	
3619	STEM ACTION CENTER	
3620	STEM BUS - CHARITABLE (per DAY)	500.00
3621	STEM BUS - PRIVATE (per DAY)	1,000.00
3622	FINANCIAL INSTITUTIONS	
3623	FINANCIAL INSTITUTIONS ADMINISTRATION	
3624	<b>Administration</b>	

3625	Photocopies	0.25
3626	DEPARTMENT OF HERITAGE AND ARTS	
3627	ADMINISTRATION	
3628	<b>Administrative Services</b>	
3629	Conference Level 4 - Vendor/Display Table - registration not included (per Table)	300.00
3630	Fee entitled "Conference" applies for the entire Department of Heritage	
3631	and Arts.	
3632	Conference Level 5 - Vendor/Display Table - registration not included (per Table)	500.00
3633	Fee entitled "Conference" applies for the entire Department of Heritage	
3634	and Arts.	
3635	Department Merchandise	
3636	General Merchandise - Level 1 (per Item)	5.00
3637	Fee entitled "General Merchandise" applies for the entire Department of	
3638	Heritage and Arts.	
3639	General Merchandise - Level 2 (per Item)	10.00
3640	Fee entitled "General Merchandise" applies for the entire Department of	
3641	Heritage and Arts.	
3642	General Merchandise - Level 3 (per Item)	15.00
3643	Fee entitled "General Merchandise" applies for the entire Department of	
3644	Heritage and Arts.	
3645	General Merchandise - Level 4 (per Item)	20.00
3646	Fee entitled "General Merchandise" applies for the entire Department of	
3647	Heritage and Arts.	
3648	General Merchandise - Level 5 (per Item)	50.00
3649	Fee entitled "General Merchandise" applies for the entire Department of	
3650	Heritage and Arts.	
3651	General Merchandise - Level 6 (per Item)	100.00
3652	Fee entitled "General Merchandise" applies for the entire Department of	
3653	Heritage and Arts.	
3654	Department Conference	
3655	Conference Level 1 - Early Registration (per Person)	20.00

3656	Fee entitled "Conference" applies for the entire Department of Heritage	
3657	and Arts.	
3658	Conference Level 1 - Regular Registration (per Person)	25.00
3659	Fee entitled "Conference" applies for the entire Department of Heritage	
3660	and Arts.	
3661	Conference Level 1 - Late Registration (per Person)	30.00
3662	Fee entitled "Conference" applies for the entire Department of Heritage	
3663	and Arts.	
3664	Conference Level 1 - Vendor/Display Table - registration not included (per Table)	50.00
3665	Fee entitled "Conference" applies for the entire Department of Heritage	
3666	and Arts.	
3667	Conference Level 2 - Early Registration (per Person)	45.00
3668	Fee entitled "Conference" applies for the entire Department of Heritage	
3669	and Arts.	
3670	Conference Level 2 - Regular Registration (per Person)	50.00
3671	Fee entitled "Conference" applies for the entire Department of Heritage	
3672	and Arts.	
3673	Conference Level 2 - Late Registration (per Person)	55.00
3674	Fee entitled "Conference" applies for the entire Department of Heritage	
3675	and Arts.	
3676	Conference Level 2 - Vendor/Display Table - registration not included (per Table)	100.00
3677	Fee entitled "Conference" applies for the entire Department of Heritage	
3678	and Arts.	
3679	Conference Level 3 - Student/Group/Change Leader Registration (per Person)	70.00
3680	Fee entitled "Conference" applies for the entire Department of Heritage	
3681	and Arts.	
3682	Conference Level 3 - Early Registration (per Person)	80.00
3683	Fee entitled "Conference" applies for the entire Department of Heritage	
3684	and Arts.	
3685	Conference Level 3 - Regular Registration (per Person)	95.00
3686	Fee entitled "Conference" applies for the entire Department of Heritage	

3687	and Arts.	
3688	Conference Level 3 - Late Registration (per Person)	100.00
3689	Fee entitled "Conference" applies for the entire Department of Heritage	
3690	and Arts.	
3691	Conference Level 3 - Vendor/Display Table Fee - registration not included (per Table)	150.00
3692	Fee entitled "Conference" applies for the entire Department of Heritage	
3693	and Arts.	
3694	Conference Sponsorship	
3695	Conference Sponsorship Level 1	350.00
3696	Fee entitled "Conference Sponsorship" applies for the entire Department	
3697	of Heritage and Arts.	
3698	Conference Sponsorship Level 2	500.00
3699	Fee entitled "Conference Sponsorship" applies for the entire Department	
3700	of Heritage and Arts.	
3701	Conference Sponsorship Level 3	650.00
3702	Fee entitled "Conference Sponsorship" applies for the entire Department	
3703	of Heritage and Arts.	
3704	Conference Sponsorship Level 4	1,000.00
3705	Fee entitled "Conference Sponsorship" applies for the entire Department	
3706	of Heritage and Arts.	
3707	Conference Sponsorship Level 5	2,500.00
3708	Fee entitled "Conference Sponsorship" applies for the entire Department	
3709	of Heritage and Arts.	
3710	Conference Sponsorship Level 6	5,000.00
3711	Fee entitled "Conference Sponsorship" applies for the entire Department	
3712	of Heritage and Arts.	
3713	Conference Sponsorship Level 7	10,000.00
3714	Fee entitled "Conference Sponsorship" applies for the entire Department	
3715	of Heritage and Arts.	
3716	General Training and Workshop	
3717	General Training/Workshop Participation - Level 1 (per Person)	5.00

3718	Fee entitled "General Training/Workshop" applies for the entire	
3719	Department of Heritage and Arts.	
3720	General Training/Workshop Participation - Level 2 (per Person)	10.00
3721	Fee entitled "General Training/Workshop" applies for the entire	
3722	Department of Heritage and Arts.	
3723	General Training/Workshop Participation - Level 3 (per Person)	15.00
3724	Fee entitled "General Training/Workshop" applies for the entire	
3725	Department of Heritage and Arts.	
3726	General Training/Workshop Participation - Level 4 (per Person)	25.00
3727	Fee entitled "General Training/Workshop" applies for the entire	
3728	Department of Heritage and Arts.	
3729	General Training/Workshop Participation - Level 5 (per Person)	30.00
3730	Fee entitled "General Training/Workshop" applies for the entire	
3731	Department of Heritage and Arts.	
3732	General Training/Workshop Participation - Level 6 (per Person)	40.00
3733	Fee entitled "General Training/Workshop" applies for the entire	
3734	Department of Heritage and Arts.	
3735	General Training/Workshop Participation - Level 7 (per Person)	50.00
3736	Fee entitled "General Training/Workshop" applies for the entire	
3737	Department of Heritage and Arts.	
3738	General Training/Workshop Participation - Level 8 (per Person)	60.00
3739	Fee entitled "General Training/Workshop" applies for the entire	
3740	Department of Heritage and Arts.	
3741	General Training/Workshop Participation - Level 9 (per Person)	125.00
3742	Fee entitled "General Training/Workshop" applies for the entire	
3743	Department of Heritage and Arts.	
3744	General Training/Workshop Participation - Level 10 (per Person)	300.00
3745	Fee entitled "General Training/Workshop" applies for the entire	
3746	Department of Heritage and Arts.	
3747	General Training/Workshop Materials Fee (per Person)	15.00
3748	Fee entitled "General Training/Workshop" applies for the entire	

3749	Department of Heritage and Arts.	
3750	Government Records Access and Management Act	
3751	Photocopies (per page)	0.25
3752	GRAMA fees apply for the entire Department of Heritage and Arts	
3753	<b>Information Technology</b>	
3754	Preservation Pro (per unit 1-20, depending on usage)	50.00
3755	DIVISION OF ARTS AND MUSEUMS	
3756	<b>Community Arts Outreach</b>	
3757	Change Leader Institute Level 5	500.00
3758	MWAC Registration Level 1	75.00
3759	MWAC Registration Level 2	85.00
3760	MWAC Registration Level 3	95.00
3761	MWAC Registration Level 4	100.00
3762	MWAC Registration Level 5	110.00
3763	MWAC Registration Level 6	125.00
3764	Art Consultation Fee Level 1 (per Hour)	80.00
3765	2 Hour Minimum - consultation, site visits, and curation	
3766	Art Consultation Fee Level 2 (per Hour)	60.00
3767	2 Hour Minimum - condition inspection, reporting, documentation, and	
3768	pulling from and returning to the vault at (this charge would also be incurred	
3769	for yearly site inspections without change to loan)	
3770	Art Consultation Fee Level 3 (per Hour)	45.00
3771	3 Hour Minimum - packing, shipping, and installation	
3772	Change Leader Conference	55.00
3773	This is the fee that will be charged for the annual change leader	
3774	conference.	
3775	Community Outreach	
3776	Traveling Exhibit Fees	125.00
3777	Traveling Exhibit Fees Title I Schools	100.00
3778	Mountain West Arts Conference Registration	
3779	MWAC Governor's Leadership in the Arts Luncheon	60.00

3780	MWAC Governor's Leadership in the Arts Luncheon Late Registrant	65.00
3781	Community/State Partnership Change Leader Registration	
3782	Change Leader Institute Level 1	100.00
3783	Change Leader Institute Level 2	200.00
3784	Change Leader Institute Level 3	300.00
3785	Change Leader Institute Level 4	400.00
3786	DIVISION OF ARTS AND MUSEUMS - OFFICE OF MUSEUM SERVICES	
3787	<b>Office of Museum Services</b>	
3788	Museum Environmental Monitoring Kit Rental/Shipping (per Period)	40.00
3789	Museum Environmental Monitoring Kit Deposit	150.00
3790	HISTORICAL SOCIETY	
3791	<b>State Historical Society</b>	
3792	Utah Historical Society Annual Membership	
3793	Student/Senior	25.00
3794	Individual	30.00
3795	Business/Sustaining	40.00
3796	Patron	60.00
3797	Sponsor	100.00
3798	Lifetime	500.00
3799	Utah Historical Quarterly (per issue)	7.00
3800	Publication Royalties	1.00
3801	STATE HISTORY	
3802	<b>Historic Preservation and Antiquities</b>	
3803	Anthropological Remains Recovery (per Recovery or Analysis and reporting)	2,500.00
3804	Fee is for recovery or analysis and reporting services.	
3805	Literature Search - Self Service w/ Scans (per 1/2 Hour)	25.00
3806	Literature Search - Staff Performed w/ Scans (per 1/2 Hour)	50.00
3807	GIS Search - Staff Performed (per 1/4 Hour)	15.00
3808	Literature Search/GIS Search - no show fee (per incident)	60.00
3809	GIS Data Cut and Transfer (per Section)	15.00
3810	<b>Library and Collections</b>	

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3811	Surplus Photo 5x7	2.50
3812	Surplus Photo 8x10	4.00
3813	B/W Historic Photo	
3814	4x5 B/W Historic Photo	7.00
3815	5x7 B/W Historic Photo	10.00
3816	8x10 B/W Historic Photo	15.00
3817	Self Serve Photo	0.50
3818	Digital Image 300 dpi>	10.00
3819	Historic Collection Use	10.00
3820	Research Center	
3821	Self Copy 8.5x11	0.10
3822	Self Copy 11x17	0.25
3823	Staff Copy 8.5x11	0.25
3824	Staff Copy 11x17	0.50
3825	Digital Self Scan/Save (per Page)	0.05
3826	Digital Staff Scan/Save (per Page)	0.25
3827	Microfilm Self Copy (per page)	0.25
3828	Microfilm Self Scan/Save (per Page)	0.15
3829	Microfilm Staff Scan/Save or Copy (per page)	1.00
3830	Audio Recording (per item)	10.00
3831	Video Recording (per item)	20.00
3832	Diazo print	
3833	16 mm diazo print (per roll)	12.00
3834	35 mm diazo print (per roll)	14.00
3835	Microfilm Digitization	40.00
3836	Digital Format Conversion	5.00
3837	Surplus Photo 4x5	1.00
3838	Mailing Charges	1.00
3839	STATE LIBRARY	
3840	<b>Blind and Disabled</b>	
3841	Full Library Services to States With Machines	150.00

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3842	Basic Braille Services to States	85.00
3843	Full Library Services to States Without Machines	145.00
3844	Braille and Audio Service to LDS Church	2.50
3845	Library of Congress Contract (MSCW) (per Annual)	999,600.00
3846	<b>Library Development</b>	
3847	Bookmobile Services (per Annual)	684,300.00
3848	Average fee of bookmobile services over the seven service areas.	
3849	<b>Library Resources</b>	
3850	Cataloging Services	7,000.00
3851	Catalog Express Utilization	0.58
3852	Catalog Express Overage	1.17
3853	INSURANCE DEPARTMENT	
3854	BAIL BOND PROGRAM	
3855	Restricted Revenue	
3856	Bail Bond Agency	
3857	Resident initial or renewal license if renewed prior to renewal deadline	250.00
3858	Annual license period	
3859	Reinstatement of lapsed license	300.00
3860	Annual license period	
3861	HEALTH INSURANCE ACTUARY	
3862	Restricted Revenue	
3863	Health Insurance Actuarial Review Assessment	
3864	Assessment for Actuary	200,000.00
3865	INDIVIDUAL & SMALL EMPLOYER RISK ADJUSTMENT ENTERPRISE FUND	
3866	<b>Individual &amp; Small Employer Risk Adjustment Enterprise</b>	
3867	Risk Adjustment (per 0.96)	0.96
3868	INSURANCE DEPARTMENT ADMINISTRATION	
3869	<b>Administration</b>	
3870	Global license fees for Admitted Insurers	
3871	Certificate of Authority	
3872	Initial License Application	1,000.00

3873	Independent Review - Initial Application	250.00
3874	Initial individual license (per 35.00)	2,800.00
3875	Renewal individual license (per 35.00)	35.00
3876	Reinstatement individual license (per 60.00)	60.00
3877	Initial agency license (per 40.00)	800.00
3878	Renewal agency license (per 40.00)	40.00
3879	Reinstatement agency license (per 65.00)	65.00
3880	Continuing Care Provider - Initial registration application	6,900.00
3881	Continuing Care Provider - Disclosure Statement	600.00
3882	Continuing Care Provider - Annual Registration Renewal	6,900.00
3883	Continuing Care Provider - Annual Renewal Disclosure Statement	600.00
3884	Continuing Care Provider - Reinstatement Fee	6,950.00
3885	Non-electronic payment processing fee (per 25.00)	25.00
3886	Insurance removal of public access to administrative actions (per 185.00)	185.00
3887	Renewal	300.00
3888	Late Renewal	350.00
3889	Reinstatement	1,000.00
3890	Amendment	250.00
3891	Orderly Plan of Withdrawal	50,000.00
3892	Form A Filing	2,000.00
3893	Redomestication Filing	2,000.00
3894	Organizational Permit for Mutual Insurer	1,000.00
3895	Insurer Examinations	72.00
3896	Agency cost	
3897	Global Service Fees for Admitted Insurers	
3898	Zero premium volume	Insurance Rule R590-102-5(4)(d)(i)
3899	More than \$0 to less than \$1M premium volume	700.00
3900	\$1M to less than \$3M premium volume	1,100.00
3901	\$3M to less than \$6 M premium volume	1,550.00
3902	\$6M to less than \$11M premium volume	2,100.00
3903	\$11M to less than \$15M premium volume	2,750.00

3904	\$15M to less than \$20M premium volume	3,500.00
3905	\$20M or more in premium volume	4,350.00
3906	Global license fees for Surplus Lines Insurers, Accredited/Trusteed Reninsurer	
3907	Surplus Lines Insurers, Accredited/Trusteed Reinsurers, Employee Welfare Fund	
3908	Initial	1,000.00
3909	Annual	500.00
3910	Late Annual	550.00
3911	Reinstatement	1,000.00
3912	Global license fees for Other Organizations	
3913	Other Organizations	
3914	Initial License Application	250.00
3915	Renewal	200.00
3916	Late Renewal	250.00
3917	Reinstatement	250.00
3918	Annual Service	200.00
3919	Life Settlement Provider	
3920	Initial license application	1,000.00
3921	Renewal	300.00
3922	Late Renewal	350.00
3923	Reinstatement	1,000.00
3924	Annual service	600.00
3925	Global Individual License	
3926	Res/non-res full line producer license or renewal per two-year license period	
3927	Initial, or renewal if renewed prior to renewal deadline	70.00
3928	Reinstatement of Lapsed License	120.00
3929	Res/non-res limited line producer license or renewal per two-year licensing period	
3930	Initial or renewal if renewed prior to renewal deadline	45.00
3931	Reinstatement of lapsed license	95.00
3932	Res/non-res full line producer license or renewal per two-year license period	
3933	Dual Title License Form Filing	25.00
3934	Addition of producer classification or line of authority to individual producer license	25.00

3935	Global Full Line and Limited Line Agency License	
3936	Res/non-res initial or renewal license if renewed prior to renewal deadline	75.00
3937	Reinstatement of lapsed license	125.00
3938	Addition of agency class or line of authority to agency license	25.00
3939	Resident Title initial or renewal license if renewed prior to renewal deadline	100.00
3940	Resident Title Reinstatement of Lapsed License	150.00
3941	Health Insurance Purchasing Alliance	
3942	Res/non-res initial or renewal license if renewed prior to renewal deadline	500.00
3943	Per annual license period	
3944	Late Renewal	550.00
3945	Reinstatement of lapsed license	550.00
3946	Continuing Education	
3947	CE provider initial or renewal license prior to renewal deadline	250.00
3948	CE provider reinstatement of lapsed license	300.00
3949	CE provider post approval or \$5 per hour, whichever is more	25.00
3950	Other	
3951	Photocopy (per page)	0.50
3952	Copy Complete Annual Statement	40.00
3953	Accepting Service of legal process	10.00
3954	Returned check charge	20.00
3955	Workers' Comp schedule	5.00
3956	Address Correction	35.00
3957	Production of Lists	
3958	Printed (per page)	1.00
3959	Information already in list format	
3960	Electronic	
3961	Base fee	50.00
3962	1 CD and up to 30 minutes of staff time	
3963	Additional fee billed by invoice	50.00
3964	For each additional 30 minutes or fraction thereof	
3965	Additional CD (per CD)	1.00

3966	Restricted Special Revenue Fees	
3967	Title Insurance Recovery, Education, and Research Fund	
3968	Initial Title Agency License	1,000.00
3969	Renewal Title Agency License	
3970	Band A-\$0-\$1 million premium volume	125.00
3971	Band B->\$1-\$10 million premium volume	250.00
3972	Band C->\$10-\$20 million premium volume	375.00
3973	Band D->\$20 million premium volume	500.00
3974	Individual Title Licensee Initial or Renewal License	15.00
3975	Professional Employers Organization	
3976	Standard - Initial/Renewal	2,000.00
3977	Standard - Late Renewal or Reinstatement	2,050.00
3978	Certified by an Assurance Organization - Initial	2,000.00
3979	Certified by an Assurance Organization - Renewal	1,000.00
3980	Certified Late Renewal or Reinstatement	1,050.00
3981	Small Operator	
3982	Small Operator - Initial	2,000.00
3983	Small Operator - Renewal	1,000.00
3984	Small Operator - Late Renewal or Reinstatement	1,050.00
3985	<b>Captive Insurers</b>	
3986	Captive Insurer	
3987	Initial license application	200.00
3988	Captive Cell Initial Application (per 200)	200.00
3989	Captive Cell Initial License (per 1000)	1,000.00
3990	Captive Cell License Renewal (per 1000)	1,000.00
3991	Captive Cell Late Renewal (per 50)	50.00
3992	Captive Dormancy Certificate Annual Renewal fee (per 2500.00)	2,500.00
3993	Captive Cell Dormancy Certificate Annual Renewal fee (per 500.00)	500.00
3994	Initial license application review	Captive - Actual cost
3995	Initial license issuance	5,000.00
3996	Renewal	5,000.00

3997	Late Renewal	5,050.00
3998	Reinstatement	5,050.00
3999	Captive Insurer Examination Reimbursements	Variable
4000	<b>Criminal Background Checks</b>	
4001	Fingerprinting	
4002	Bureau of Criminal Investigation	20.00
4003	Federal Bureau of Investigation	12.00
4004	<b>Electronic Commerce Fee</b>	
4005	Electronic Commerce Restricted	
4006	E-commerce and internet technology services	
4007	Insurer: admitted, surplus lines	75.00
4008	Captive Insurer	250.00
4009	Other organization and life settlement provider	50.00
4010	CE Provider	20.00
4011	Agency and Health Insurance Purchasing Alliance	10.00
4012	Individual	5.00
4013	Access to rate and form filing database	
4014	Base	45.00
4015	1 DVD and up to 30 minutes access and staff help	
4016	Additional requests	45.00
4017	Each additional 30 minutes or fraction thereof	
4018	Additional DVD (per DVD)	2.00
4019	Electronic Commerce Restricted	
4020	Database access	3.00
4021	Paper filing process	5.00
4022	Paper Application Processing	25.00
4023	<b>GAP Waiver Program</b>	
4024	Restricted Revenue	
4025	Guaranteed Asset Protection Waiver	
4026	Registration/Annual	1,000.00
4027	GAP Waiver Assessment	50.00

4028	<b>Insurance Fraud Program</b>	
4029	Restricted Revenue	
4030	Fraud Investigation Division	
4031	Zero to \$1M premium volume	200.00
4032	>\$1M to less than \$2.5M premium volume	450.00
4033	\$2.5M to less than \$5M premium volume	800.00
4034	\$5M to less than \$10M premium volume	1,600.00
4035	\$10M to less than \$50M premium volume	6,100.00
4036	\$50M or more in premium volume	15,000.00
4037	Fraud Division Investigative Recovery	Variable
4038	Fraud division assessment late fee	50.00
4039	<b>Relative Value Study</b>	
4040	Restricted Revenue	
4041	Relative Value Study	
4042	Relative Value Study Book	10.00
4043	Code Books	57.00
4044	Cost to agency	
4045	Mailing fee for books	3.00
4046	TITLE INSURANCE PROGRAM	
4047	Restricted Revenue	
4048	Title Insurance Regulation Assessment	100,000.00
4049	LABOR COMMISSION	
4050	<b>Administration</b>	
4051	Industrial Accidents Division	
4052	Workers Compensation	
4053	Coverage Waiver	50.00
4054	Seminar Fee (alternate years) (per registrant)	Not to exceed 500.00
4055	Premium Assessment	
4056	Workplace Safety Fund (per premium)	0.25%
4057	Employers Reinsurance Fund (per premium)	2.00%
4058	Uninsured Employers Fund (per premium)	0.25%

4059	Industrial Accidents Restricted Account (per premium)	0.50%
4060	Certificate to Self-Insured	
4061	New Self-Insured Certificate	1,200.00
4062	Self Insured Certificate Renewal	650.00
4063	Boiler, Elevator and Coal Mine Safety Division	
4064	Boiler and Pressure Vessel Inspections	
4065	Owner	
4066	User Inspection Agency Certification	250.00
4067	Certificate of Competency	
4068	Original Exam	25.00
4069	Renewal	20.00
4070	Jacketed Kettles and Hot Water Supply	
4071	Consultation	
4072	Witness special inspection (per hour)	60.00
4073	Boilers	
4074	Existing	
4075	< 250,000 BTU	30.00
4076	> 250,000 BTU but < 4,000,000 BTU	60.00
4077	> 4,000,001 BTU but < 20,000,000 BTU	150.00
4078	> 20,000,000 BTU	300.00
4079	New	
4080	< 250,000 BTU	45.00
4081	> 250,000 BTU but < 4,000,000 BTU	90.00
4082	> 4,000,001 BTU but < 20,000,000 BTU	225.00
4083	> 20,000,000 BTU	450.00
4084	Pressure Vessel	
4085	Existing	30.00
4086	New	45.00
4087	Pressure Vessel Inspection by Owner-user	
4088	25 or less on single statement (per vessel)	5.00
4089	26 through 100 on single statement (per statement)	100.00

4090	101 through 500 on single statement (per statement)	200.00
4091	over 500 on single statement (per statement)	400.00
4092	Elevator Inspections Existing Elevators	
4093	Hydraulic	85.00
4094	Electric	85.00
4095	Handicapped	85.00
4096	Other Elevators	85.00
4097	Elevator Inspections New Elevators	
4098	Hydraulic	300.00
4099	Electric	700.00
4100	Handicapped	200.00
4101	Other Elevators	200.00
4102	Consultation and Review (per hour)	60.00
4103	Escalators/Moving Walks	700.00
4104	Remodeled Electric	500.00
4105	Roped Hydraulic	500.00
4106	Coal Mine Certification	
4107	Mine Foreman	50.00
4108	Temporary Mine Foreman	35.00
4109	Fire Boss	50.00
4110	Surface Foreman	50.00
4111	Temporary Surface Foreman	35.00
4112	Hoistman	50.00
4113	Electrician	
4114	Underground	50.00
4115	Surface	50.00
4116	Certification Retest	
4117	Per section	20.00
4118	Maximum fee charge	50.00
4119	Hydrocarbon Mine Certifications	
4120	Hoistman	50.00

4121	Certification Retest	
4122	Per section	20.00
4123	Maximum fee charge	50.00
4124	Gilsonite	
4125	Mine Examiner	50.00
4126	Shot Firer	50.00
4127	Mine Foreman	
4128	Certificate	50.00
4129	Temporary	35.00
4130	Photocopies, Search, Printing	
4131	Black and White no special handling	0.25
4132	Research, redacting, unstapling, restapling (per hour)	15.00
4133	More than 1 hour (per hour)	20.00
4134	Color Printing (per page)	0.50
4135	Certified Copies (per certification)	2.00
4136	Plus search fees if applicable	
4137	Electronic documents CD or DVD	2.00
4138	Fax, plus telephone costs	0.50
4139	UTAH STATE TAX COMMISSION	
4140	LICENSE PLATES PRODUCTION	
4141	License Plates Production	
4142	Decal Replacement	1.00
4143	Reflectorized Plate	Up to \$7
4144	Plate Mailing Charge (per Plate Set)	4.00
4145	TAX ADMINISTRATION	
4146	<b>Administration Division</b>	
4147	Administration	
4148	Liquor Profit Distribution	6.00
4149	All Divisions	
4150	Certified Document	5.00
4151	Faxed Document Processing (per page)	1.00

4152	Record Research	6.50
4153	Photocopies, over 10 copies (per page)	0.10
4154	Research, special requests (per hour)	20.00
4155	<b>Motor Vehicle Enforcement Division</b>	
4156	Temporary Permit Restricted Fund	
4157	Temporary Permit	Not to exceed 12.00
4158	Sold to dealers in bulk, not to exceed approved fee amount	
4159	Temporary Sports Event Registration Certificate	Not to exceed 12.00
4160	MV Business Regulation	
4161	Dismantler's Retitling Inspection	50.00
4162	Salvage Vehicle Inspection	50.00
4163	Electronic Payment	
4164	Temporary Permit Books (per book)	Not to exceed 4.00
4165	Dealer Permit Penalties (per penalty)	Not to exceed 1.00
4166	Salvage Buyer's License (per license)	Not to exceed 3.00
4167	Licenses	
4168	Motor Vehicle Manufacturer License	102.00
4169	Motor Vehicle Remanufacturer License	102.00
4170	New Motor Vehicle Dealer	127.00
4171	Transporter	51.00
4172	Body Shop	112.00
4173	Used Motor Vehicle Dealer	127.00
4174	Dismantler	102.00
4175	Salesperson	31.00
4176	Salesperson's License Transfer Fee	31.00
4177	Salesperson's License Reissue	5.00
4178	Crusher	102.00
4179	Used Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
4180	New Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
4181	Representative	26.00
4182	Distributor or Factory Branch and Distributor Branch's	61.00

4183	Additional place of business	
4184	Temporary	26.00
4185	Permanent	Variable
4186	Variable rate - same rate as the original license fee (based on license type)	
4187	License Plates	
4188	Purchase	
4189	Manufacturer	10.00
4190	Dealer	12.00
4191	Dismantler	10.00
4192	Transporter	10.00
4193	Renewal	
4194	Manufacturer	8.50
4195	Dealer	10.50
4196	Dismantler	8.50
4197	Transporter	8.50
4198	In-transit Permit	2.50
4199	<b>Motor Vehicles</b>	
4200	Administration	
4201	All Divisions	
4202	Custom Programming (per hour)	85.00
4203	Aeronautics	
4204	Aircraft Registration	3.00
4205	Administration	
4206	Sample License Plates	5.00
4207	All Divisions	
4208	Data Processing Set-Up	55.00
4209	Parks and Recreation	
4210	Parks & Recreation Decal Replacement	4.00
4211	Motor Vehicle	
4212	Motor Vehicle Information	3.00
4213	Motor Vehicle Information Via Internet	1.00

4214	Motor Vehicle Transaction (per standard unit)	1.56
4215	Motor Carrier	
4216	Cab Card	3.00
4217	Duplicate Registration	3.00
4218	Temporary Permit	
4219	Individual permit	6.00
4220	Electronic Payment	
4221	Authorized Motor Vehicle Registrations	Not to exceed 4.00
4222	License Plates	
4223	Reflectorized Plate	Up to \$7
4224	Special Group Plate Programs	
4225	Inventory ordered before July 1, 2003	
4226	Extra Plate Costs	5.50
4227	Plus \$5 standard plate fee	
4228	New Programs or inventory reorders after July 1, 2003	
4229	Start-up or significant program changes (per program)	3,900.00
4230	Extra Plate Costs (per decal set ordered)	3.50
4231	Plus \$5 standard plate fee	
4232	Extra Handling Cost (per decal set ordered)	2.40
4233	Special Group Logo Decals	Variable
4234	Special Group Slogan Decals	Variable
4235	Motor and Special Fuel	
4236	International Fuel Tax Administration	
4237	Decal (per set)	4.00
4238	Reinstatement	100.00
4239	<b>Tax Payer Services</b>	
4240	Administration	
4241	Lien Subordination	Not to exceed 300.00
4242	Tax Clearance	50.00
4243	<b>Tax Processing Division</b>	
4244	Administration	

4245	All Divisions	
4246	Convenience Fee	Not to exceed 3%
4247	Convenience fee for tax payments and other authorized transactions	
4248	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
4249	SUPPORT PROGRAMS	
4250	<b>Incubation Programs</b>	
4251	Start-up Company Lab Access - Monthly (per month)	350.00
4252	Membership features access to Lab. Includes common areas, all	
4253	specialized equipment and tools, plus use of supplies & materials (at cost).	
4254	Start-up Company Co-working Space - Monthly (per month)	100.00
4255	Membership features access to one Co-working Space. Includes common	
4256	areas.	
4257	Start-up Company Private Office - Monthly (per month)	150.00
4258	Membership features access to one Private Office (approx. 150 sq. ft.).	
4259	Includes common areas.	
4260	Start-up Company Private Suite - Monthly (per month)	350.00
4261	Membership features access to one Private Suite only (approx. 350 sq. ft.).	
4262	Includes common areas.	
4263	Start-up Company Lab Access & Co-working Space - Monthly (per month)	450.00
4264	Membership features access to Lab and one Co-working Space. Includes	
4265	common areas, all specialized equipment and tools, plus use of supplies &	
4266	materials (at cost).	
4267	Start-up Company Lab Access & Private Office - Monthly (per month)	500.00
4268	Membership features access to Lab and one Private Office (approx. 150	
4269	sq. ft.). Includes common areas, all specialized equipment and tools, plus use	
4270	of supplies & materials (at cost).	
4271	Start-up Company Lab Access & Private Suite - Monthly (per month)	700.00
4272	Membership features access to Lab and one Private Suite (approx. 350 sq.	
4273	ft.). Includes common areas, all specialized equipment and tools, plus use of	
4274	supplies & materials (at cost).	
4275	Enterprise Lab Access (up to 10 members) - Monthly (per month)	3,150.00

4276	Membership features access to Lab (up to 10 members). Includes	
4277	common areas, all specialized equipment and tools, plus use of supplies &	
4278	materials (at cost).	
4279	Enterprise Co-working Space (up to 10 members) - Monthly (per month)	500.00
4280	Membership features access to five Co-working Spaces (up to 10	
4281	members) . Includes common areas.	
4282	Enterprise Private Office (up to 10 members) - Monthly (per month)	450.00
4283	Membership features access to two Private Offices (up to 10 members)	
4284	(approx. 150 sq. ft./each). Includes common areas.	
4285	Enterprise Private Suite (up to 10 members) - Monthly (per month)	700.00
4286	Membership features access to two Private Suites (up to 10 members)	
4287	(approx. 350 sq. ft./each). Includes common areas.	
4288	Enterprise Lab Access & Co-working Space (up to 10 members) - Monthly (per month)	3,650.00
4289	Membership features access to Lab and five Co-working Spaces (up to 10	
4290	members). Includes common areas, all specialized equipment and tools, plus	
4291	use of supplies & materials (at cost).	
4292	Enterprise Lab Access & Private Office (up to 10 members) - Monthly (per month)	3,600.00
4293	Membership features access to Lab and three Private Offices (up to 10	
4294	members) (approx. 150 sq. ft./each). Includes common areas, all specialized	
4295	equipment and tools, plus use of supplies & materials (at cost).	
4296	Enterprise Lab Access & Private Suite (up to 10 members) - Monthly (per month)	3,850.00
4297	Membership features access to Prototype Lab and two Private Suites (up	
4298	to 10 members) (approx. 350 sq. ft./each). Includes common areas, all	
4299	specialized equipment and tools, plus use of supplies & materials (at cost).	
4300	Start-up Company Lab Access - 1 Year (PREPAID) (per year)	4,000.00
4301	Membership features access to Lab. Includes common areas, all	
4302	specialized equipment and tools, plus use of supplies & materials (at cost).	
4303	Start-up Company Co-working Space - 1 Year (PREPAID) (per year)	1,100.00
4304	Membership features access to one Co-working Space. Includes common	
4305	areas.	
4306	Start-up Company Private Office - 1 Year (PREPAID) (per year)	1,700.00

4307	Membership features access to one Private Office (approx. 150 sq. ft.).	
4308	Includes common areas.	
4309	Start-up Company Private Suite - 1 Year (PREPAID) (per year)	4,100.00
4310	Membership features access to one Private Suite only (approx. 350 sq.	
4311	ft.). Includes common areas.	
4312	Start-up Company Lab Access & Co-working Space - 1 Year (PREPAID) (per year)	5,200.00
4313	Membership features access to Lab and one Co-working Space. Includes	
4314	common areas, all specialized equipment and tools, plus use of supplies &	
4315	materials (at cost).	
4316	Start-up Company Lab Access & Private Office - 1 Year (PREPAID) (per year)	5,800.00
4317	Membership features access to Lab and one Private Office (approx. 150	
4318	sq. ft.). Includes common areas, all specialized equipment and tools, plus use	
4319	of supplies & materials (at cost).	
4320	Start-up Company Lab Access & Private Suite - 1 Year (PREPAID) (per year)	8,200.00
4321	Membership features access to Lab and one Private Suite (approx. 350 sq.	
4322	ft.). Includes common areas, all specialized equipment and tools, plus use of	
4323	supplies & materials (at cost).	
4324	Enterprise Lab Access (up to 10 members) - 1 Year (PREPAID) (per year)	37,500.00
4325	Membership features access to Lab (up to 10 members). Includes	
4326	common areas, all specialized equipment and tools, plus use of supplies &	
4327	materials (at cost).	
4328	Enterprise Co-working Space (up to 10 members) - 1 Year (PREPAID) (per year)	5,800.00
4329	Membership features access to five Co-working Spaces (up to 10	
4330	members) . Includes common areas.	
4331	Enterprise Private Office(up to 10 members)(PREPAID) (per year)	5,200.00
4332	Membership features access to three Private Offices (up to 10 members)	
4333	(approx. 150 sq. ft./each). Includes common areas.	
4334	Enterprise Private Suite (up to 10 members) - 1 Year (PREPAID) (per year)	8,200.00
4335	Membership features access to two Private Suites (up to 10 members)	
4336	(approx. 350 sq. ft./each). Includes common areas.	
4337	Enterprise Lab Access & Co-working Space(up to 10 members)(PREPAID) (per year)	43,600.00

4338	Membership features access to Lab and five Co-working Spaces (up to 10	
4339	members). Includes common areas, all specialized equipment and tools, plus	
4340	use of supplies & materials (at cost).	
4341	Enterprise Lab Access & Co-working Space(up to 10 members)(PREPAID) (per year)	43,600.00
4342	Membership features access to Lab and five Co-working Spaces (up to 10	
4343	members). Includes common areas, all specialized equipment and tools, plus	
4344	use of supplies & materials (at cost).	
4345	Enterprise Lab Access & Private Suite(up to 10 members)(PREPAID) (per year)	46,000.00
4346	Membership features access to Lab and two Private Suites (up to 10	
4347	members) (approx. 350 sq. ft./each). Includes common areas, all specialized	
4348	equipment and tools, plus use of supplies & materials (at cost).	
4349	Conference/Training Room Access - Monthly (per month)	200.00
4350	Monthly access to Conference/Training Room (up to 5 days per month)	
4351	Conference/Training Room Access - Hourly (per hour)	25.00
4352	Hourly access to Conference/Training Room.	
4353	Conference/Training Room Access - Daily (per day)	100.00
4354	Daily access to Conference/Training Room.	
4355	Consumables - Object 3D Printer (per gram)	1.50
4356	"Object 3D Printer - 835, Vero White Plus OBJ-04054 (per gram)"	
4357	Consumables - Object 3D Printer (per gram)	1.57
4358	"Object 3D Printer - RGD 450, Rigur OBJ-04066 (per gram)"	
4359	Consumables - Object 3D Printer (per gram)	1.50
4360	"Object 3D Printer - RGD875, Vero Black Plus OBJ-04063 (per gram)"	
4361	Consumables - Object 3D Printer (per gram)	1.25
4362	"Object 3D Printer - 840, Vero Blue OBJ-04034 (per gram)"	
4363	Consumables - Object 3D Printer (per gram)	1.50
4364	"Object 3D Printer - 850, Vero Gray OBJ04036 (per gram)"	
4365	Consumables - Object 3D Printer (per gram)	1.75
4366	"Object 3D Printer - 810, Vero Clear OBJ-04055 (per gram)"	
4367	Consumables - Object 3D Printer (per gram)	1.75
4368	"Object 3D Printer - RGD525, High Temp OBJ-04056 (per gram)"	

4369	Consumables - Object 3D Printer (per gram)	1.63
4370	"Object 3D Printer - RGD430, Durus White (Poly Propylene like)	
4371	OBJ-04041 (per gram)"	
4372	Consumables - Object 3D Printer (per gram)	0.63
4373	"Object 3D Printer - 705, Support OBJ-04020 (per gram)"	
4374	Consumables - Object 3D Printer (per gram)	0.03
4375	"Object 3D Printer - Model Cleaning Fluid OBJ-04018 (per gram)"	
4376	Consumables - Object 3D Printer (per gram)	0.03
4377	"Object 3D Printer - Support Cleaning Fluid OBJ-04016 (per gram)"	
4378	Consumables - 1200es 3D Printer (per month)	12.42
4379	1200es 3D Printer - SCA-1200 P400-SC Soluble Concentrate	
4380	Consumables - 1200es 3D Printer (per cubic inch/print)	2.32
4381	1200es 3D Printer - P430 ABS Modeling Cartridges (All Colors) per	
4382	cubic inch	
4383	Consumables - 1200es 3D Printer (per cubic inch/print)	5.95
4384	1200es 3D Printer - P400-SR Soluble Support Cartridge per cubic inch	
4385	Consumables - 1200es 3D Printer (per month)	5.20
4386	1200es 3D Printer - Plastic Modeling Bases (10" x 10")	
4387	Consumables - 1200es 3D Printer (per hour)	0.29
4388	1200es 3D Printer - Tip Replacement Kit (@ 500 hrs.) cost per hour of use	
4389		
4390	Consumables - OMAX Waterjet	8.50
4391	OMAX Waterjet - Foam Nozzle Muff	
4392	Consumables - OMAX Waterjet	39.00
4393	OMAX Waterjet - Neoprene Nozzle Muff	
4394	Consumables - OMAX Waterjet	26.00
4395	OMAX Waterjet - Material Support Slat	
4396	Consumables - OMAX Waterjet (per pound)	0.24
4397	OMAX Waterjet - Abrasive (Garnet per lb.)	
4398	Consumables - OMAX Waterjet (per pound)	94.71
4399	OMAX Waterjet - 3/8 x 3" x 20' Hot Rolled Steel (per lb.)	

4400	Consumables - OMAX Waterjet	20.00
4401	OMAX Waterjet - Cut Cost for 3' lengths = Minimum cut Cost @ \$20.00	
4402	ea.	
4403	Consumables - OMAX Waterjet	79.29
4404	OMAX Waterjet - 4' x 10' Hot Rolled Steel 14 Gauge Sheet	
4405	Consumables - OMAX Waterjet	78.40
4406	OMAX Waterjet - 4' x 10' Cold Rolled Steel 18 Gauge Sheet	
4407	Consumables - OMAX Waterjet	186.30
4408	OMAX Waterjet - 4' x 8' 304 Stainless Steel Sheet 16 gage	
4409	Consumables - CNC Lathe	17.56
4410	CNC Lathe - CNMG 432-PM Cutting Inserts	
4411	Consumables - CNC Lathe	21.68
4412	CNC Lathe - DNMG 431 4D Cutting Inserts	
4413	Consumables - CNC Lathe	13.54
4414	CNC Lathe - K EG130I03U05GUN KCU10 Cutting Inserts	
4415	Consumables - CNC Lathe	26.20
4416	CNC Lathe - Sandvik, N123G2-0300-0004-TM H13A Cutting Inserts	
4417	Consumables - CNC Lathe	104.80
4418	CNC Lathe - K EVBSN32M0350, Evolution Cutoff-Blade	
4419	Consumables - CNC Lathe	21.68
4420	CNC Lathe - K NT3RK KCU10, Top Notch Threading Insert	
4421	Consumables - CNC Lathe	15.12
4422	CNC Lathe - CCMT 2(1.5)1-MM, Screw On Medium Finishing Insert	
4423	Consumables - CNC Lathe	17.30
4424	CNC Lathe - CCMT 3(2.5)1-MM, Screw On Medium Finishing Insert	
4425	Consumables - CNC Lathe	2.66
4426	CNC Lathe - Drill Bits All Sizes (avg. ea.)	
4427	Consumables - CNC Lathe	8.85
4428	CNC Lathe - 3/8 x 20' Hot Rolled round bar stock	
4429	Consumables - CNC Lathe	10.00
4430	CNC Lathe - Cut Cost for 3' lengths = Minimum cut Cost @ \$20.00 ea.	

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4431	Consumables - CNC Lathe	10.07
4432	CNC Lathe - 1/2 x 20' Hot Rolled round bar stock	
4433	Consumables - CNC Lathe	17.90
4434	CNC Lathe - 3/4 x 20' Hot Rolled round bar stock	
4435	Consumables - CNC Lathe	49.73
4436	CNC Lathe - 1 1/4 x 20' Hot Rolled round bar stock	
4437	Consumables - CNC Lathe	7.75
4438	CNC Lathe - 1/2" 6061-T6 Aluminum round bar stock 12'	
4439	Consumables - CNC Lathe	20.00
4440	CNC Lathe - Cut Cost for 4' lengths = Minimum cut Cost @ \$20.00 ea.	
4441	Consumables - CNC Lathe	15.54
4442	CNC Lathe - 3/4" 6061-T6 Aluminum round bar stock	
4443	Consumables - CNC Lathe	28.49
4444	CNC Lathe - 1" 6061-T6 Aluminum round bar stock	
4445	Consumables - CNC Lathe	44.03
4446	CNC Lathe - 1 1/4" 6061-T6 Aluminum round bar stock	
4447	Consumables - CNC Lathe	64.75
4448	CNC Lathe - 1 1/2" 6061-T6 Aluminum round bar stock	
4449	Consumables - CNC Lathe	88.06
4450	CNC Lathe - 1 3/4" 6061-T6 Aluminum round bar stock	
4451	Consumables - CNC Lathe	113.96
4452	CNC Lathe - 2" 6061-T6 Aluminum round bar stock, 12'	
4453	Consumables - CNC Lathe	178.71
4454	CNC Lathe - 2 1/2" x 4', 6061-T6 Aluminum round bar stock, 12'	
4455	Consumables - CNC Lathe	259.00
4456	CNC Lathe - 3" 6061-T6 Aluminum round bar stock, 12'	
4457	Consumables - CNC Mill	12.05
4458	CNC Mill - KEO Center Drills, #1-#5 (avg. ea.)	
4459	Consumables - CNC Mill	8.55
4460	CNC Mill - Chicago Latrobe, Cobalt Jobber Drills (avg. ea.)	
4461	Consumables - CNC Mill	33.02

4462	CNC Mill - Kennametal, HNGJ535ANENLD KC725M Inserts	
4463	Consumables - CNC Mill	31.00
4464	CNC Mill - Sandvik, Milling Insert, R390-17 04 08E-ML 1040	
4465	Consumables - CNC Mill	26.65
4466	CNC Mill - Sandvik, Milling Insert, R390-11 T3 04M-PM 1030	
4467	Consumables - CNC Mill	134.00
4468	CNC Mill - Widia Hanita, ABDF Endmill 3/4 X 1 5/8 2FL	
4469	Consumables - CNC Mill	51.04
4470	CNC Mill - Widia Hanita, Solid Carbide ABDF, 1/2 X 1.25 X 30 Endmill	
4471		
4472	Consumables - CNC Mill	35.96
4473	CNC Mill - Widia Hanita, Solid Carbide ABDF, 3/8 X 0.75 X 2.50	
4474	Endmill	
4475	Consumables - CNC Mill	24.96
4476	CNC Mill - Widia Hanita, Solid Carbide ABDF, 1/4 X 0.5 X 2.50 Endmill	
4477		
4478	Consumables - CNC Mill	16.44
4479	CNC Mill - Widia Hanita, .1250 Diameter, 2 Flute, Single End Carbide,	
4480	Uncoated End Mill, .1250	
4481	Consumables - CNC Mill	7.88
4482	CNC Mill - Widia Hanita, .0620 Diameter, 2 Flute, Single, .1250, Shank	
4483	Diameter, End Mill	
4484	Consumables - CNC Mill	303.75
4485	CNC Mill - OSG, GP SC Endmill 4FL 3/4x3/4x1 1/2x4	
4486	Consumables - CNC Mill	113.80
4487	CNC Mill - OSG, GP SC Endmill 4FL 1/2x1/2x1x3	
4488	Consumables - CNC Mill	64.04
4489	CNC Mill - OSG, GP SC Endmill 4FL 3/8x3/8x1x2 1/2	
4490	Consumables - CNC Mill	33.04
4491	CNC Mill - OSG, GP SC End Mill 4FL 1/4x1/4x3/4x2 1/2	
4492	Consumables - CNC Mill	17.18

4493	CNC Mill - OSG, 1/8X1/8X1/2X1-1/2 4FL TIALN, CARBIDE	
4494	ENDMILL	
4495	Consumables - CNC Mill	9.45
4496	CNC Mill - Widia Hanita, 1/16 Diameter, 4 Flute, Single, .1250, Shank	
4497	Diameter, End Mill	
4498	Consumables - CNC Mill	131.99
4499	CNC Mill - 1/2" x 4" x 20' 1018 Cold Rolled Steel	
4500	Consumables - CNC Mill	20.00
4501	CNC Mill - Cut Cost for 3' lengths = Minimum cut Cost @ \$20.00 ea.	
4502	Consumables - CNC Mill	121.72
4503	CNC Mill - 1/2" x 3" x 20' Hot Rolled Steel	
4504	Consumables - CNC Mill	220.15
4505	CNC Mill - 1/2" x 12" x 12' 6061-T6 Aluminum	
4506	Consumables - CNC Mill	108.78
4507	CNC Mill - 3" x 1" x 12' 6061-T6 Aluminum	
4508	Consumables - CNC Mill	270.51
4509	CNC Mill - 3" x 3" x 12' 6061-T6 Aluminum	
4510	Consumables - CNC Mill	12.95
4511	CNC Mill - 1/8" x 3" x 12' 6061-T6 Aluminum	
4512	Consumables - CNC Mill	311.19
4513	CNC Mill - 304 Stainless Steel 3" x 1" x 12'	
4514	Consumables - Laser Cutter	164.00
4515	Laser Cutter - 1/8" x 12" x 24" Double Sided Wood Laminate Package	
4516	(\$144 + \$20 ea. for shipping)	
4517	Consumables - Laser Cutter	88.95
4518	Laser Cutter - CerMark Tile and Glass Marking Spray (LMM6000 @	
4519	45.00 per bottle) (\$.074 per sq./in)	
4520	Consumables - Laser Cutter	78.75
4521	Laser Cutter - TherMark Black Laser Marking Ink (LMM14 @ 75.00 per	
4522	bottle) (\$.0875 per sq./in)	
4523	Consumables - Laser Cutter	8.95

4524	"Laser Cutter - Anodized Aluminum 12"" x 24"" .025""	
4525	Consumables - Laser Cutter	0.90
4526	"Laser Cutter - Anodized Aluminum Card Size per"	
4527	Consumables - Laser Cutter	0.32
4528	"Laser Cutter - Anodized Aluminum, 7/8"" x 2.5"" Perpetual Labels per"	
4529	Consumables - Laser Cutter	7.50
4530	"Laser Cutter - Black Steel 12"" x 24""	
4531	Consumables - Laser Cutter	7.85
4532	"Laser Cutter - Colored Steel 12"" x 24""	
4533	Consumables - Laser Cutter	7.80
4534	"Laser Cutter - 304 Stainless Steel 12"" x 24"" x .029""	
4535	Consumables - Laser Cutter	6.82
4536	"Laser Cutter - 430L Stainless Steel 12"" x 24"" x .015""	
4537	Consumables - Laser Cutter	15.45
4538	"Laser Cutter - Black Brass 12"" x 24"" x .020""	
4539	Consumables - Laser Cutter	24.00
4540	Laser Cutter - Rectangular Flat Glass 1/16" x 24" x 24"	
4541	Consumables - Laser Cutter	13.99
4542	Laser Cutter - Marble Plaques 9" x 11-1/2" x 1/2"	
4543	Consumables - Laser Cutter	8.00
4544	"Laser Cutter - Clear Acrylic Plexiglass 12"" x 24"" x 1/16"" "	
4545	Consumables - Laser Cutter	14.25
4546	"Laser Cutter - Clear Acrylic Plexiglass 12"" x 24"" x 1/4"" "	
4547	Consumables - Laser Cutter	23.75
4548	"Laser Cutter - Clear Acrylic Plexiglass 12"" x 24"" x 1/2"" "	
4549	Consumables - Laser Cutter	57.00
4550	"Laser Cutter - Clear Acrylic Plexiglass 12"" x 24"" x 1"" "	
4551	Consumables - Wood Shop	90.00
4552	Wood Shop - Blades 8-1/4"	
4553	Consumables - Wood Shop	9.85
4554	Wood Shop - Router Bits (avg. ea.)	

**S.B. 8****12-07-18 DRAFT**

4555	Consumables - Wood Shop	86.00
4556	Wood Shop - Table Saw Blades 10"	
4557	Consumables - Wood Shop	102.45
4558	Wood Shop - Miter Saw Blades 10"	
4559	Consumables - Wood Shop	18.56
4560	Wood Shop - Sanding Belts	
4561	Consumables - Wood Shop	6.63
4562	Wood Shop - Sanding Disc	
4563	Consumables - Wood Shop	10.65
4564	Wood Shop - Buffing Wheels	
4565	Consumables - Wood Shop	82.60
4566	Wood Shop - Vertical Band Saw Blades 8tpi and 12tpi (82.60 ea.)	
4567	Consumables - Wood Shop	24.92
4568	Wood Shop - Plywood 1/4" x 4' x 8'	
4569	Consumables - Wood Shop	31.95
4570	Wood Shop - Plywood 1/2" x 4' x 8'	
4571	Consumables - Wood Shop	39.98
4572	Wood Shop - Plywood 3/4" x 4' x 8'	
4573	Consumables - Wood Shop	14.93
4574	Wood Shop - Plywood, Oak 1/2' x 2" x 4"	
4575	Consumables - Wood Shop	16.47
4576	Wood Shop - Plywood, Birch 3/4" x 2" x 4"	
4577	Consumables - Wood Shop	3.16
4578	Wood Shop - Pine, 2" x 4" x 8'	
4579	Consumables - Wood Shop	10.34
4580	Wood Shop - Pine, 1" x 8" x 8'	
4581	Consumables - Wood Shop	5.92
4582	Wood Shop - Pine, 2" x 6" x 8'	
4583	Consumables - Wood Shop	15.27
4584	Wood Shop - Pine, 2" x 10" x 12'	
4585	Consumables - Wood Shop	11.72

4586	Wood Shop - Red Oak Board, 1" x 8" x 2'	
4587	Consumables - Wood Shop	20.73
4588	Wood Shop - Redwood 2" x 4" x 12'	
4589	Consumables - Wood Shop	9.53
4590	Wood Shop - Pine, 1" x 1"	
4591	Consumables - Wood Shop	9.53
4592	Wood Shop - Pine, 1" x 2"	
4593	Consumables - Wood Shop	11.98
4594	Wood Shop - Oak, 1" x 1"	
4595	Consumables - Wood Shop	11.98
4596	Wood Shop - Oak, 1" x 2"	
4597	Consumables - Wood Shop	5.92
4598	Wood Shop - Pine 2" x 6" x 8'	
4599	Consumables - Wood Shop	15.30
4600	Wood Shop - Douglas Fir 4" x 4" x 8'	
4601	Consumables - Metal Shop	34.08
4602	Metal Shop - 2024-T3 Aluminum 1/2' x 9" x 16"	
4603	Consumables - Metal Shop	849.66
4604	Metal Shop - Aluminum Plate 6061 2" x 24" x 24"	
4605	Consumables - Metal Shop	497.50
4606	Metal Shop - Aluminum Plate 6061 3" x 24" x 24"	
4607	Consumables - Metal Shop	82.00
4608	Metal Shop - Aluminum 2024-T3 Sheet .032" (20 gage)	
4609	Consumables - Metal Shop	194.00
4610	Metal Shop - Aluminum 2024-T3 Sheet .040" (18 gage)	
4611	Consumables - Metal Shop	306.00
4612	Metal Shop - Aluminum 2024-T3 Sheet 4' x 12' .063" (14 gage)	
4613	Consumables - Metal Shop	418.00
4614	Metal Shop - Aluminum 2024-T3 Sheet .090" (11 gage)	
4615	Consumables - Metal Shop	530.00
4616	Metal Shop - Aluminum 2024-T3 Sheet 4' x 12' x .125" (8 gage)	

4617	Consumables - Metal Shop	642.00
4618	Metal Shop - Aluminum 2024-T3 Sheet .25" (3 gage)	
4619	Consumables - Metal Shop	152.00
4620	Metal Shop - Aluminum 6061-T4 Sheet 4' x 12' x .063" (14 gage)	
4621	Consumables - Metal Shop	312.00
4622	Metal Shop - Aluminum 6061-T4 Sheet 4' x 12' x .125" (8 gage)	
4623	Consumables - Metal Shop	341.00
4624	Metal Shop - Aluminum 7075-T6 Sheet .063" (14 gage)	
4625	Consumables - Metal Shop	682.00
4626	Metal Shop - Aluminum 7075-T6 Sheet 4' x 12' x .125" (8 gage)	
4627	Consumables - Metal Shop (per foot)	67.00
4628	Metal Shop - Aluminum 2024-T3 Plate 1/2" x 12" x (per foot)	
4629	Consumables - Metal Shop (per foot)	13.00
4630	Metal Shop - Aluminum 2024-T3 Plate 1" x 12" x (per foot)	
4631	Consumables - Metal Shop (per foot)	31.00
4632	Metal Shop - Aluminum 6061-T6 Plate 1/2" x 12" x (per foot)	
4633	Consumables - Metal Shop (per foot)	59.00
4634	Metal Shop - Aluminum 6061-T6 Plate 1" x 12" x (per foot)	
4635	Consumables - Metal Shop (per foot)	115.00
4636	Metal Shop - Aluminum 6061-T6 Plate 2" x 12" x (per foot)	
4637	Consumables - Metal Shop (per foot)	46.00
4638	Metal Shop - Aluminum 7075-T6 Plate 1/2" x 12" x (per foot)	
4639	Consumables - Metal Shop (per foot)	83.00
4640	Metal Shop - Aluminum 7075-T6 Plate 1" x 12" x (per foot)	
4641	Consumables - Metal Shop (per foot)	165.00
4642	Metal Shop - Aluminum 7075-T6 Plate 2" x 12" x (per foot)	
4643	Consumables - Metal Shop (per foot)	19.00
4644	Metal Shop - Aluminum 6061-T4 Round Tube 1/2" x .06" wall x (per	
4645	foot)	
4646	Consumables - Metal Shop (per foot)	3.00
4647	Metal Shop - Aluminum 6061-T4 Round Tube 1" x .125" wall x (per foot)	

4648		
4649	Consumables - Metal Shop (per foot)	1.25
4650	Metal Shop - Aluminum 6061-T4 Angle 1" x 1" x .125" thick x (per foot)	
4651	Consumables - Metal Shop (per foot)	3.50
4652	Metal Shop - Aluminum 6061-T4 Angle 1/2" x 1/2" .0625" thick x (per	
4653	foot)	
4654	Consumables - Metal Shop	16.60
4655	Metal Shop - A36 HR Steel, Square Tube, 1" x 1" x .065: wall x 20'	
4656	Consumables - Metal Shop	8.00
4657	Metal Shop - A36 HR Steel, Square Tube, 1/2" x 1/2" .065" wall x 20'	
4658	Consumables - Metal Shop	51.00
4659	Metal Shop - A36 HR Steel, Plate 1/2" x 48" x 96"	
4660	Consumables - Metal Shop	103.00
4661	Metal Shop - A36 HR Steel, Plate 1" x 96" x 240"	
4662	Consumables - Metal Shop	306.00
4663	Metal Shop - A36 HR Steel, Plate 2" x 96" x 240"	
4664	Consumables - Metal Shop	12.20
4665	Metal Shop - A36 HR Steel, 90 Angle, 1" x 1" x .125 x 20'	
4666	Consumables - Metal Shop	10.00
4667	Metal Shop - A36 HR Steel, 90 Angle, 1/2" x 1/2" x .0625 x 20'	
4668	Consumables - Metal Shop (per foot)	23.63
4669	Metal Shop - 4130 Steel Square Tube, 1" x 1" x .065 wall x (per foot)	
4670	Consumables - Metal Shop (per foot)	17.75
4671	Metal Shop - 4130 Steel Square Tube, 1/2" x 1/2" x .035 wall x (per foot)	
4672	Consumables - Metal Shop (per foot)	12.70
4673	Metal Shop - 4130 Steel Round Tube, 1/2" x .058 wall x (per foot)	
4674	Consumables - Metal Shop (per foot)	17.80
4675	Metal Shop - 4130 Steel Round Tube, 1" x .120 wall x (per foot)	
4676	Consumables - Metal Shop (per foot)	8.90
4677	Metal Shop - 4130 Steel Round Bar, 1" x (per foot)	
4678	Consumables - Metal Shop (per foot)	27.75

4679	Metal Shop - 4130 Steel Round Bar, 2" x (per foot)	
4680	Consumables - Metal Shop (per foot)	62.08
4681	Metal Shop - 4130 Steel Plate, 1/2" x 12" x (per foot)	
4682	Consumables - Metal Shop (per foot)	95.00
4683	Metal Shop - 4130 Steel Plate, 1" x 12" x (per foot)	
4684	Consumables - Metal Shop (per foot)	156.00
4685	Metal Shop - 4130 Steel Plate, 2" x 12" x (per foot)	
4686	Incubation Program Pro Membership	300.00
4687	Incubation Program Co-Working Membership	150.00
4688	Incubation Program Walk-In Membership	45.00
4689	<b>Regional Outreach</b>	
4690	Lab access - Hourly Rate (per hour)	45.00
4691	Hourly Rate to access Lab - 8 hours between the hours of 8:30 a.m. and	
4692	5:00 p.m. Monday through Friday (includes all specialized equipment and	
4693	tools). Includes common areas.	
4694	Lab access - Daily Rate (per day)	100.00
4695	Daily Rate to access Lab - 8 hours between the hours of 8:30 a.m. and	
4696	5:00 p.m. Monday through Friday (includes all specialized equipment and	
4697	tools). Includes common areas.	
4698	Co-working Space (one-seat) - Monthly (per month)	100.00
4699	Monthly access to one co-working space only. Includes common areas.	
4700	Co-working Space (one seat) - Hourly Rate (per hour)	15.00
4701	Hourly access to one co-working space only. Includes common areas.	
4702	Co-working Space (one seat) - Daily Rate (per day)	25.00
4703	Daily access to one co-working space only. Includes common areas.	
4704	Conference/Training Room Access - Monthly (per month)	200.00
4705	Monthly access to Conference & Training Rooms (up to 5 days per	
4706	month).	
4707	Conference/Training Room Access - Hourly (per hour)	25.00
4708	Hourly access to Conference & Training Rooms	
4709	Conference/Training Room Access - Daily (per day)	100.00

4710	Daily access to Conference & Training Rooms	
4711	Consumables - FOCUS 250MC 3D Printer (per cubic inch/print)	2.31
4712	FOCUS 250MC 3D Printer - P430 ABS Modeling Cartridges (All Colors)	
4713	per cubic inch	
4714	Consumables - FOCUS 250MC 3D Printer (per cubic inch/print)	4.46
4715	Fortus 250MC 3D Printer - SR-30 Soluble Support Cartridge per cubic	
4716	inch	
4717	Consumables - FOCUS 250MC 3D Printer (per fee/print)	1.50
4718	Fortus 250MC 3D printer-Base fee per print (solution, tip replacement,	
4719	bases)	
4720	Regional Outreach Seminar: Outside speakers - all day event	225.00
4721	Regional Outreach Seminar: Outside speakers - all day event (early bird)	150.00
4722	Regional Outreach 4-8 hour seminar/workshop	75.00
4723	Regional Outreach 4-8 hour seminar / workshop	50.00
4724	Regional Outreach 4 - 8 hour seminar/workshop	25.00
4725	Regional Outreach 2-4 hour seminar/workshop	25.00
4726	Regional Outreach 1-4 hour seminar/workshop	10.00
4727	<b>SBIR/STTR Assistance Center</b>	
4728	SBIR/STTR Assistance Center (SSAC) Search Fee	75.00
4729	SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop	75.00
4730	SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop: non-client	50.00
4731	SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop: client	25.00
4732	SBIR/STTR Assistance Center (SSAC) 2-4 hour seminar/workshop	25.00
4733	SBIR/STTR Assistance Center (SSAC) 1-4 hour seminar/workshop	10.00
4734	SBIR/STTR Assistance Center Seminar: Outside speakers: all day event	225.00
4735	SBIR/STTR Assistance Center Seminar: Outside speakers: all day event (early bird)	150.00
4736	SBIR/STTR Assistance Center Seminar: Outside speakers: all day event (search client)	100.00
4737	USTAR ADMINISTRATION	
4738	<b>Project Management &amp; Compliance</b>	
4739	CommunityGrants App User - State of Utah Executive Branch Agencies (per User)	72.00
4740	CommunityGrants App User - State of Utah Executive Branch Agencies	

4741	(per User)	
4742	CommunityGrants App User - Tier 1 (per User)	480.00
4743	CommunityGrants App User - Tier 1 (per User)	
4744	CommunityGrants App User - Tier 2 (per User)	420.00
4745	CommunityGrants App User - Tier 2 (per User)	
4746	CommunityGrants App User - Tier 3 (per User)	360.00
4747	CommunityGrants App User - Tier 3 (per User)	
4748	CommunityGrants App User - Tier 4 (per User)	300.00
4749	CommunityGrants App User - Tier 4 (per User)	
4750	CommunityGrants App User - Tier 5 (per User)	240.00
4751	CommunityGrants App User - Tier 5 (per User)	
4752	CommunityGrants Customer Portal - 100 Members (per 100 Members)	3,000.00
4753	CommunityGrants Customer Portal - 100 Members (per 100)	
4754	CommunityGrants Customer Community - Min. 100 Members (per 100 Members)	900.00
4755	CommunityGrants Customer Community - Minimum - 100 Members (per	
4756	100 Members)	
4757	CommunityGrants Customer Community - Min. 500 Members (per 100 Members)	2,000.00
4758	CommunityGrants Customer Community - Minimum - 500 Member (per	
4759	100)	
4760	CommunityGrants Customer Community-Wholesale-100 Members (per 100 Members)	1,200.00
4761	CommunityGrants Customer Community - Wholesale - 100 Members (per	
4762	100)	
4763	CommunityGrants Customer Community-Wholesale-500 Members (per 100 Members)	2,400.00
4764	CommunityGrants Customer Community - Wholesale - 500 Members (per	
4765	100)	
4766	CommunityGrants Customer Community - Retail - 100 Members (per 100 Members)	1,800.00
4767	CommunityGrants Customer Community - Retail - 100 Members (per	
4768	100)	
4769	CommunityGrants Customer Community - Retail - 500 Members (per 100 Members)	3,720.00
4770	CommunityGrants Customer Community - Retail - 500 Members (per	
4771	100)	

4772	SOCIAL SERVICES	
4773	DEPARTMENT OF HEALTH	
4774	CHILDREN'S HEALTH INSURANCE PROGRAM	
4775	Quarterly Premium	
4776	Plan B	30.00
4777	138%-150% of Poverty Level	
4778	Plan C	75.00
4779	150%-200% of Poverty Level	
4780	Late	15.00
4781	DISEASE CONTROL AND PREVENTION	
4782	<b>Clinical and Environmental Laboratory Certification Programs</b>	
4783	Parameter Category Fees charge for each testing act	
4784	Atomic Absorption/Atomic Emission	300.00
4785	Radiological chemistry - Alpha spectrometry	200.00
4786	Radiological chemistry - Beta	200.00
4787	Calculation of Analytical Results	50.00
4788	Organic Clean Up	100.00
4789	Toxicity/Synthetic Extractions Characteristics Procedure	200.00
4790	Radiological chemistry - Gamma	200.00
4791	Gas Chromatography	
4792	Simple	300.00
4793	Complex	600.00
4794	Semivolatile	500.00
4795	Volatile	500.00
4796	Radiological chemistry - Gas Proportional Counter	200.00
4797	Gravimetric	100.00
4798	High Pressure Liquid Chromatography	300.00
4799	Inductively Coupled Plasma Metals Analysis	400.00
4800	Inductively Coupled Plasma Mass Spectrometry	500.00
4801	Ion Chromatography	200.00
4802	Ion Selective Electrode base methods	100.00

4803	Radiological chemistry - Liquid Scintillation	200.00
4804	Metals Digestion	100.00
4805	Simple Microbiological Testing	100.00
4806	Complex Microbiological Testing	300.00
4807	Organic Extraction	100.00
4808	Physical Properties	100.00
4809	Titrimetric	100.00
4810	Spectrometry	200.00
4811	While Effluent Toxicity	600.00
4812	Environmental Laboratory Certification	
4813	Certification Clarification	
4814	Note: Laboratories applying for certification are subject to the annual	
4815	certification fee, plus the fee listed, for each category in which they are to be	
4816	certified.	
4817	Annual certification fee (chemistry and/or microbiology)	
4818	Utah laboratories	825.00
4819	Out-of-state laboratories	5,000.00
4820	Plus reimbursement of all travel expenses	
4821	National Environmental Accreditation Program (NELAP) recognition	825.00
4822	Certification change	100.00
4823	Performance Based Method Review - per method fee	250.00
4824	Primary Method Addition for Recognition Laboratories	1,000.00
4825	<b>Epidemiology</b>	
4826	Utah Statewide Immunization Information System	
4827	Non-Financial Contributing Partners	
4828	Match on Immunization Records in Database (per record)	12.00
4829	File Format Conversion (per hour)	30.00
4830	<b>General Administration</b>	
4831	These fees apply for the entire Division of Disease Control and Prevention	
4832	Laboratory General	
4833	Emergency Waiver	

4834	Under certain conditions of public health import (e.g., disease outbreak,	
4835	terrorist event, or environmental catastrophe) fees may be reduced or waived.	
4836	Handling	
4837	Total cost of shipping and testing of referral samples to be rebilled to customer (per	
4838	Referral lab's invoice)	
4839	Repeat Testing - normal fee will be charged if repeat testing is required due to poor	
4840	quality sample (per sample, each reanalysis)	
4841	per sample, per each reanalysis	
4842	<b>Health Promotion</b>	
4843	Baby Your Baby Program	
4844	Health Keepsake books	
4845	Non-adapted version	
4846	Non-adapted Regular Version (per copy)	5.00
4847	Adapted version	
4848	Adapted Customized Version (per copy)	6.50
4849	<b>Utah Public Health Laboratory</b>	
4850	Out of State Newborn Screening	116.00
4851	Newborn Screening, Laboratory Testing and Follow-up Services	118.00
4852	Laboratory Testing of Public Health Significance	Actual costs up to \$200
4853	Odor, Environmental Protection Agency 140.1	27.50
4854	Chlorophyll-A by High Performance Liquid Chromatography	100.55
4855	Anatoxin by Enzyme-Linked Immunosorbent Assay	89.59
4856	Cylindrospermopsin by Enzyme-Linked Immunosorbent Assay	89.59
4857	Cyanotoxin Quantitative Polymerase Chain Reaction Method	30.00
4858	Periphyton	24.00
4859	Hardness (Requires Calcium & Magnesium tests)	5.50
4860	Legiolert	33.84
4861	Bacterial Sequencing Analysis	40.00
4862	Microbial Source Tracking (via shotgun metagenomics sequencing)	194.00
4863	Microbial Source Tracking (via culture based)	150.00
4864	Chemistry	

4865	Drinking Water Tests	
4866	Inorganics	
4867	Alkalinity (Total) Standard Method 2320B	8.00
4868	Bromate Environmental Protection Agency 300.1	27.50
4869	Chlorate Environmental Protection Agency 300.1	27.50
4870	Chlorite Environmental Protection Agency 300.1	27.50
4871	Chloride Environmental Protection Agency 300.0	17.55
4872	Environmental Protection Agency 300.0 Fluoride	18.50
4873	Environmental Protection Agency 300.1 Sulfate	16.25
4874	Chromium (Hexavalent) EPA 218.7	55.00
4875	Cyanide, Total 335.4	50.00
4876	Environmental Protection Agency 353.2 Nitrate + Nitrite	10.25
4877	Perchlorate 314.0	55.00
4878	pH (Test of acidity or alkalinity) 150.1	10.00
4879	Environmental Protection Agency 375.2 Sulfate	12.50
4880	Environmental Protection Agency 180.1 Turbidity	8.50
4881	Organic Constituents, UV-Absorbing Standard Method 5910B	33.00
4882	Carboxylic Acids (Oxalate, Formate, Acetate)	42.00
4883	Nitrogen, Total Standard Method 4500-N (Lachat)	19.00
4884	Organic Carbon, Total Standard Method 5310B	17.00
4885	Environmental Protection Agency 300.1 Bromide	27.50
4886	Metals	
4887	Standard Metals	
4888	Environmental Protection Agency 200.8 - Magnesium	12.00
4889	Environmental Protection Agency 200.8 - Iron	12.00
4890	Environmental Protection Agency 200.8 - Potassium	12.00
4891	Environmental Protection Agency 200.8 - Strontium	12.00
4892	Environmental Protection Agency 200.8 Digestion	22.00
4893	Environmental Protection Agency 200.8 Tin	12.00
4894	Environmental Protection Agency 200.8 Cobalt	12.00
4895	Environmental Protection Agency 200.8 Vanadium	12.00

4896	Environmental Protection Agency Method 200.8 Zirconium	12.00
4897	Mercury 245.1	12.00
4898	may include a digestion fee	
4899	Selenium by Selenium Hydride - Atomic Absorption - Standard Method 3114C	20.00
4900	may include a digestion fee	
4901	Environmental Protection Agency 200.8 Aluminum	12.00
4902	Environmental Protection Agency 200.8 Antimony	12.00
4903	Environmental Protection Agency 200.8 Arsenic	12.00
4904	Environmental Protection Agency 200.8 Barium	12.00
4905	Environmental Protection Agency 200.8 Beryllium	12.00
4906	Environmental Protection Agency 200.8 Cadmium	12.00
4907	Environmental Protection Agency 200.8 Chromium	12.00
4908	Environmental Protection Agency 200.8 Copper	12.00
4909	Environmental Protection Agency 200.8 Lead	12.00
4910	EPA 200.8 Manganese	12.00
4911	Environmental Protection Agency 200.8 Molybdenum	12.00
4912	Environmental Protection Agency 200.8 Nickel	12.00
4913	Environmental Protection Agency 200.8 Selenium	12.00
4914	Environmental Protection Agency 200.8 Silver	12.00
4915	Environmental Protection Agency 200.8 Thallium	12.00
4916	Environmental Protection Agency 200.8 Zinc	12.00
4917	Environmental Protection Agency 200.8 Boron	12.00
4918	Environmental Protection Agency 200.8 Calcium	12.00
4919	Environmental Protection Agency Sodium 200.8	12.00
4920	Organic Contaminants	
4921	Environmental Protection Agency 524.2 Trihalomethanes	81.75
4922	Haloacetic Acids Method 6251B	163.00
4923	Environmental Protection Agency 524.2	208.00
4924	Trihalomethanes, Maximum Potential	
4925	Water Bacteriology	
4926	Legionella Standard Methods 9260J	62.00

4927	Liter of water	
4928	Solids, Total Dissolved Standard Method 2540C	12.75
4929	Environmental Protection Agency 325.2 Chloride	7.00
4930	Standard Method 5210B Carbonatious Biochemical/Soluble Oxygen Demand	33.00
4931	Standard Method 2120B Color	12.00
4932	Total Microcystins & Nodularins by Enzyme-Linked Immunosorbent Assay	89.59
4933	Water Microbiology (Drinking Water and Surface Water)	
4934	Total Coliforms/Escherichia coli	19.00
4935	(Collilert/Colisure)	
4936	Heterotrophic Plate Count by 9215 B Pour Plate	13.00
4937	Inorganic Surface Water (Lakes, Rivers, Streams) Tests	
4938	Ammonia Environmental Protection Agency 350.1	17.50
4939	Biochemical Oxygen Demand 5 day test Standard Method 5210B	26.00
4940	Chlorophyll A Standard Method 10200H - Chlorophyll-A	17.00
4941	Phosphorus, Total 365.1	15.50
4942	Silica 370.1	15.75
4943	Solids, Total Volatile, Environmental Protection Agency 160.4	16.50
4944	Solids, Total Suspended Standard Method 2540D	12.75
4945	Specific Conductance 120.1	7.75
4946	Environmental Protection Agency 376.2 Sulfide	44.00
4947	Infectious Disease	
4948	Next Generation Sequencing	
4949	Bacterial Sequencing	107.00
4950	Bacterial Sequencing Analysis	40.00
4951	Bacterial Sequencing and Identification	108.00
4952	Bacterial Sequencing, Identification, Analysis	122.00
4953	Immunology	
4954	Hepatitis	
4955	Anti-Hepatitis B Antibody	19.50
4956	Anti-Hepatitis B Antigen	19.50
4957	C (Anti-Hepatitis C Virus) Antibody	23.00

4958	HIV (Human Immunodeficiency Virus)	
4959	1/2 and O, Antigen/Antibody Combo	27.00
4960	Supplemental Testing (HIV-1/HIV-2 differentiation)	42.00
4961	Hantavirus	40.00
4962	Syphilis	
4963	Immunoglobulin G (IgG) Antibody (including reflex Rapid Plasma Reagin titer)	10.00
4964	TP-PA (Treponema Pallidum - Particle Agglutination) Confirmation	22.00
4965	Quantiferon	
4966	Quantiferon Gold	77.00
4967	Virology	
4968	Herpesvirus (Herpes Simplex Virus-1, Herpes Simplex Virus-2, Varicella Zoster Virus)	
4969	Detection and Differentiation by Polymerase Chain Reaction	51.00
4970	Rabies - Not epidemiological indicated or pre-authorized	180.00
4971	Influenza PCR (Polymerase Chain Reaction)	150.00
4972	Chlamydia trachomatis and Neisseria gonorrhoeae detection by nucleic acid testing	23.00
4973	Bacteriology	
4974	Mycobacteriology	
4975	Culture	81.00
4976	Mycobacterium tuberculosis susceptibilities (send out)	175.00
4977	Identification and Susceptibility by GeneXpert	126.00
4978	<b>Office of the Medical Examiner</b>	
4979	Autopsy	
4980	Non-jurisdictional Case	2,500.00
4981	Plus cost of body transportation	
4982	External Examination, Non-jurisdictional Case	500.00
4983	Plus transportation	
4984	Use of Medical Examiner facilities and assistants	
4985	Autopsies	500.00
4986	External exams	300.00
4987	Reports	
4988	First Copy	No charge

4989	Copy of Autopsy and Toxicology report.	
4990	All other requestors and additional copies	35.00
4991	Miscellaneous Office of Medical Examiner case file papers	
4992	First copy	No charge
4993	No charge to next of kin, treating physicians, and investigative or	
4994	prosecutorial agencies.	
4995	Office of Medical Examiner file copies - All other requestors and additional copies	35.00
4996	Miscellaneous non-Office of Medical Examiner case file papers	
4997	Non-Office of Medical Examiner case file - All requestors cost for copies	50.00
4998	Administration costs to review, prepare and authorize any non-Office of	
4999	Medical Examiner documents to be released to requestor.	
5000	Cremation Authorization	
5001	Review and authorize	200.00
5002	\$10.00 per permit payable to Vital Records for processing.	
5003	Court for Medical Examiner	
5004	Preparation, consultation and appearance; Portal to portal expenses including travel costs and	
5005	waiting time to improve/provide adequate compensation to State of Utah for services	
5006	provided by State employees	
5007	Criminal cases out of state (per hour)	500.00
5008	Non-jurisdictional criminal and all civil cases (per hour)	500.00
5009	Consultation on non-Medical Examiner cases (per hour)	500.00
5010	Photographic, Slide, and Digital Services	
5011	Glass Slides	20.00
5012	Digital Image	
5013	X-ray from Digital Source - Flat fee per X-ray image	10.00
5014	Copied from Digital source, flat fee for up to 30 requested images (per image)	10.00
5015	Copied from Digital source, per image cost for request over 30 images	1.00
5016	Copied from color slide negatives	5.00
5017	Use of Tissue Harvest Room for Acquisition	
5018	Skin Graft	132.83
5019	Bone	265.65

5020	Heart Valve	69.30
5021	Eye	34.65
5022	Saphenous vein	69.30
5023	Body Storage	
5024	Daily charge for use of Medical Examiner Storage Facilities	30.00
5025	Beginning 24 hours after notification that body is ready for release.	
5026	Biologic samples requests	
5027	Handling and storage of requested samples by outside sources	25.00
5028	EXECUTIVE DIRECTOR'S OPERATIONS	
5029	<b>Adoption Records Access</b>	
5030	Specialized Services	
5031	Birth Parent Information Registration	25.00
5032	Adoption Records Access Fee	25.00
5033	Adoption Records Amendment Fee	10.00
5034	<b>Center for Health Data and Informatics</b>	
5035	Data Access Base Fees	
5036	Behavioral Risk Factor Surveillance System Standard Annual Limited Data Set	
5037	Behavioral Risk Factor Surveillance System Standard Annual Limited Data Set	300.00
5038	This fee is to compensate for staff costs associated with preparation of	
5039	research data sets and data dictionaries for Behavioral Risk Factor	
5040	Surveillance System data. Note: The following discounts apply: Local	
5041	Health Department (100% for any standard annual data set); State Agency,	
5042	Student or Not for Profit Entity (75% for any standard annual data set);	
5043	Researcher (50% for any standard annual data set); For Profit Entities pay full	
5044	amount. Note that entities that have paid to have questions included on the	
5045	Behavioral Risk Factor Surveillance System are excluded from this fee as	
5046	their payment includes receipt of data. Fee will be \$300.00 for initial dataset.	
5047	Each additional year dataset will be an additional \$150.00 (50% discount).	
5048	Healthcare Facilities Data Series	
5049	Fee Discounts - Healthcare Facilities Data Series	Note
5050	Note: (1) The Following Discounts Apply: Healthcare Facility with	

5051	<5,000 discharges (80% for Standard Limited Use Data Set); Healthcare	
5052	Facility with 5,000-35,000 discharges (50% for Standard Limited Use Data	
5053	Set); Prior Years (50% for any data set); Student (75% for any standard data	
5054	set); Public University or Not for Profit Entity (50% for any standard data	
5055	series); Geographic Subset (discount proportional to percent of records	
5056	required from limited use data set); On-time Renewal (15% for any data	
5057	series). (2) Pricing for client-based partnership: The per-client fee is to be	
5058	negotiated with the partner based on the volume and level of data provided to	
5059	each client, but may not exceed 70% of the actual cost of the data used. (3)	
5060	Pricing for redistribution agreements: The distributor shall reimburse the state	
5061	for 70% of the cost of the data covered by the agreement.	
5062	Standard Annual Limited Use Data Set	3,150.00
5063	Standard Annual Research Data set	6,000.00
5064	Quarterly Preliminary Feeds	4,500.00
5065	Federal Annual Database	4,500.00
5066	Enhanced Annual Summary Report	500.00
5067	All Payer Claims Data Standard Limited Use Data Series	
5068	Fee Discounts - All Payer Claims Data Standard Limited Use Data Series	Note
5069	Notes: (1) The following discounts apply: Contributing Carrier (50% for	
5070	standard limited use data sets); Student (75% for any standard data set);	
5071	Single Use and Single User License (50% for any standard limited use data	
5072	set); Geographic Subset (discount proportional to percent of records required	
5073	from limited use data set); On-time Renewal (15% for any data series). (2)	
5074	Pricing for client-based partnership: The per-client fee is to be negotiated with	
5075	the partner based on the volume and level of data provided to each client, but	
5076	may not exceed 70% of the actual cost of the data used. (3) Pricing for	
5077	redistribution agreements: The distributor shall reimburse the state for 70% of	
5078	the cost of the data covered by the agreement.	
5079	Single Year	8,000.00
5080	Two Years	12,000.00
5081	Three Years	16,000.00

5082	Additional Years	4,000.00
5083	Sample File	2,000.00
5084	Two-Year Public Use File	4,000.00
5085	All Payer Claims Data Standard Research Data Series	
5086	Fee Discounts - All Payer Claims Data Standard Research Data Series	Note
5087	Note: (1) The following discounts apply: Student (50% for any standard	
5088	research data set); Single Use and Single User License (50% for any standard	
5089	research data set); On-time Renewal (15% for any data series); (2) Pricing for	
5090	redistribution agreements: The distributor shall reimburse the state for 70% of	
5091	the cost of the data covered by the agreement.	
5092	Single Year	20,000.00
5093	Two Years	30,000.00
5094	Three Years	40,000.00
5095	Additional Years	10,000.00
5096	Special Purpose Series	4,000.00
5097	Other Data Series and Licenses	
5098	Fee Discounts - Other Data Series and Licenses	Note
5099	Note: The following discounts apply: Non-Contributing Carrier (50% for	
5100	CAHPS (Consumer Assessment of Healthcare Providers and Systems) Data	
5101	Set); Contributing Carrier (75% for CAHPS Data Set); Prior Year (20% for	
5102	HEDIS (Healthcare Effectiveness Data and Information Set) & CAHPS Data	
5103	Set); Years before Current and Prior Year (35% for HEDIS & CAHPS Data	
5104	Set); Student (75% for HEDIS & CAHPS Data Set or Survey Responses);	
5105	Public University or Not for Profit Entity (35% for HEDIS & CAHPS Data	
5106	Set or Survey Responses); On-time Renewal (15% for any data series)	
5107	Institutional License	150,000.00
5108	HEDIS (Healthcare Effectiveness Data and Information Set) Data Set	1,575.00
5109	CAHPS (Consumer Assessment of Healthcare Providers and Systems) Data Set	1,575.00
5110	CAHPS (Consumer Assessment of Healthcare Providers and Systems) Survey Responses	
5111		2,000.00
5112	Other Fees and Services	

5113	Custom data services (per hour)	88.00
5114	Note: This hourly fee applies to all custom work, including data extraction	
5115	analytics; aggregate patient-risk profiles for clinics, payers or systems; data	
5116	management reprocessing; data matching; and creation of samples or subsets.	
5117	Additional Fields to create a custom data set - (cost per field added)	225.00
5118	Individual Information Extract (per person)	100.00
5119	Application Fee (non-refundable)	50.00
5120	Note: application fees are non-refundable but may be credited towards a	
5121	data fee if the application is approved.	
5122	Expedited Shipping Fee	15.00
5123	Convenience Fee (for Credit or Debit Card payment)	Not to exceed 3%
5124	Birth Certificate	
5125	Initial Copy	20.00
5126	Stillbirth	18.00
5127	Affidavit	25.00
5128	Book Copy of Birth Certificate	25.00
5129	Adoption	60.00
5130	Death Certificate	
5131	Initial Copy	30.00
5132	The Legislature intends that for every initial copy of a Utah Death	
5133	Certificate sold, \$12 shall be remitted to the Office of the Medical Examiner.	
5134	Burial Transit Permit	7.00
5135	Disinterment Permit	25.00
5136	Death Certificate Reprint Fee	3.00
5137	Specialized Services	
5138	Additional Copies	10.00
5139	Paternity Search (one hour minimum) (per hour)	18.00
5140	Delayed Registration	60.00
5141	Marriage and Divorce Abstracts	18.00
5142	Legitimation	60.00
5143	Death Research (one hour minimum) (per hour)	20.00

5144	Death Notification Subscription Fee (organization less than or equal to 100,000 lives)	500.00
5145	Death Notification Subscription Fee (organizations greater than 100,000 lives)	1,000.00
5146	Death Notification Fee, per matched death	1.00
5147	Court Order Name Changes	25.00
5148	Court Order Paternity	60.00
5149	Online Access to Computerized Vital Records (per month)	12.00
5150	Utah Plant Extract Registry	200.00
5151	Utah Plant Extract Registration Renewal	50.00
5152	Ad-hoc Statistical Requests (per hour)	45.00
5153	Delay of File Fee (charged for every birth/death certificate registered 30 days or more after	
5154	the event)	50.00
5155	Expedite Fee	15.00
5156	Expedited Shipping Fee	15.00
5157	Online Convenience Fee	4.00
5158	Online Identity Verification	1.39
5159	Adoption Registry	25.00
5160	Adoption Expedite Fee	25.00
5161	<b>Executive Director</b>	
5162	All the fees in this section apply for the entire Department of Health	
5163	Clinic Fees Tied to Medicaid Reimbursement Levels	variable
5164	The Department of Health benchmarks many of its charges in its medical	
5165	and dental clinics to Medicaid reimbursement rates. If the Legislature	
5166	authorizes reimbursement increases during the General Session, then the	
5167	Legislature authorizes a proportional increase in effected clinic fees.	
5168	Conference Registrations	100.00
5169	Non-sufficient Check Collection Fee	20.00
5170	Non-sufficient Check Service Charge	20.00
5171	Testimony	
5172	Expert Testimony Fee for those without a PhD (Doctor of Philosophy) or MD (Medical	
5173	Doctor) (per hour)	78.75
5174	Includes preparation, consultation, and appearance on criminal and civil	

5175	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
5176	travel costs.	
5177	Expert Testimony Fee for those with a PhD (Doctor of Philosophy) or MD (Medical	
5178	Doctor) (per hour)	250.00
5179	Includes preparation, consultation, and appearance on criminal and civil	
5180	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
5181	travel costs.	
5182	Government Records Access and Management Act (GRAMA)	
5183	Mailing or shipping cost	Actual cost up to a \$100.00
5184	Staff time for file search and/or information compilation	
5185	Department of Technology Services (per hour)	70.00
5186	For Department of Technology Services or programmer/analyst staff time.	
5187	Department of Health (per hour)	35.00
5188	For Department of Health staff time; first 15 minutes free, additional time.	
5189	Copy	
5190	11 x 8.5 Black and White (per page)	0.15
5191	11x17 or color (per page)	0.40
5192	Information on disk (per kilobyte)	0.02
5193	Administrative Fee, 1-15 copies	25.00
5194	Administrative Fee, each additional copy	1.00
5195	Fax (per page)	0.50
5196	FAMILY HEALTH AND PREPAREDNESS	
5197	<b>Child Development</b>	
5198	Conditional Monitoring Inspections	
5199	Center-based providers (per visit)	253.00
5200	Charge per extra visit begins with the second additional visit required due	
5201	to non-compliance.	
5202	Home-based providers (per visit)	245.00
5203	Charge per extra visit begins with the second additional visit required due	
5204	to non-compliance.	
5205	Annual License	

5206	Annual Licensed Child Care Facility Base	31.00
5207	Plus the appropriate fee as listed below to any new or renewal license	
5208	Change in license or certificate during the license period more than twice a year	31.00
5209	Child Care Center Facilities (per child)	1.75
5210	Late Fee	Variable
5211	Within 1 - 30 days after expiration of license facility will be assessed 50%	
5212	of scheduled fee. For centers, \$15.50 plus \$0.75 per child in the requested	
5213	capacity. For homes, \$15.50.	
5214	<b>New Provider/Change in Ownership</b>	
5215	New Provider/Change in Ownership Applications for Child Care center facilities	200.00
5216	A fee will be assessed for services rendered to providers seeking initial	
5217	licensure or change of ownership to cover the cost of processing the	
5218	application, staff consultation, review of facility policies, initial inspection.	
5219	This fee will be due at the time of application.	
5220	<b>Other</b>	
5221	Non-compliant facilities and additional inspections for non-compliant facilities	25.00
5222	<b>Children with Special Health Care Needs</b>	
5223	<b>Evaluation of Speech</b>	
5224	92521 Fluency	150.00
5225	92522 Sound Production	121.00
5226	92523 Sound Production w/ Evaluation of Language Comprehension	260.00
5227	<b>Special Otorhinolaryngologic Services</b>	
5228	92524 Behavioral and Qualitative Analysis of Voice and Resonance	116.00
5229	<b>Physical Medicine and Rehabilitation Therapeutic Procedures</b>	
5230	97116 Gait training	33.00
5231	97112 Neuromuscular reeducation	38.00
5232	97542 Wheelchair Assessment fitting/training	25.00
5233	97755 Assistive Technology Assessment	43.00
5234	<b>Office Visit, New Patient</b>	
5235	99201 Problem focused, straightforward	65.00
5236	99202 Expanded problem, straightforward	110.00

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5237	99203 Detailed, low complexity	160.00
5238	99204 Comprehensive, Moderate complexity	245.00
5239	99205 Comprehensive, high complexity	315.00
5240	Office Visit, Established Patient	
5241	99211 Minimal Service or non-Medical Doctor	30.00
5242	99212 Problem focused, straightforward	65.00
5243	99213 Expanded problem, low complexity	108.00
5244	99214 Detailed, moderate complexity	160.00
5245	99215 Comprehensive, high complexity	220.00
5246	Office Consultation, New or Established Patient	
5247	99241 Problem focused, straightforward	36.00
5248	99242 Expanded problem focused, straightforward	57.00
5249	99243 Detailed exam, low complexity	79.00
5250	99244 Comprehensive, moderate complexity	99.00
5251	99245 Comprehensive, high complexity	426.00
5252	95974 Cranial Neurostimulation evaluation	160.00
5253	99354 Prolonged, face to face	73.00
5254	First hour	
5255	99355 Prolonged, face to face	112.00
5256	Additional 30 minutes	
5257	99358 Prolonged, non face to face	93.00
5258	First hour	
5259	99359 Prolonged, non face to face	51.00
5260	Additional 30 minutes	
5261	T1013 Sign Language oral interview	13.00
5262	Nutrition	
5263	97802 Medical Assessment	22.00
5264	97803 Reassessment	22.00
5265	Psychology	
5266	96101 Testing	136.00
5267	96103 Testing with computer	30.00

5268	96110 Developmental Testing	136.00
5269	96111 Extended Developmental Testing	136.00
5270	90791 Psychiatric Diagnostic Evaluation	140.00
5271	90792 Psychiatric Diagnostic Evaluation With Medical Services	157.00
5272	90804 Psychotherapy, face to face, 20-30 minutes	90.00
5273	90806 Psychotherapy, face to face, 50 minutes	130.00
5274	90846 Family Medical Psychotherapy, 30 minutes	112.00
5275	90847 Family Medical Psychotherapy, conjoint 30 minutes	116.00
5276	90885 Evaluation of hospital records	55.00
5277	90889 Preparation of reports	74.00
5278	Physical and Occupational Therapy	
5279	97001 Physical Therapy Evaluation	90.00
5280	97002 Physical Therapy Re-evaluation	52.00
5281	97003 Occupational Therapy Evaluation	90.00
5282	97004 Occupational Therapy Re-evaluation	52.00
5283	97110 Therapeutic Physical Therapy	33.00
5284	97530 Therapeutic Activity	44.00
5285	97535 Self Care Management	37.00
5286	97760 Orthotic Management	38.00
5287	97762 Orthotic/prosthetic Use Management	38.00
5288	G9012 Wheelchair Measurement/Fitting	312.00
5289	Ophthalmology	
5290	92002 Exam and evaluation, intermediate, new patient	81.00
5291	92012 Exam and evaluation, intermediate, established patient	85.00
5292	92015 Determination of refractive state	51.00
5293	Audiology	
5294	92550 Tympanometry and Acoustic Reflex Threshold Testing	24.00
5295	92551 Audiometry, Pure Tone Screen	13.00
5296	92552 Audiometry, Pure Tone Threshold	20.00
5297	92553 Audiometry, Air and Bone	40.00
5298	92555 Speech Audiometry threshold testing	25.00

5299	92556 Speech Audiometry threshold/speech recognition testing	40.00
5300	92557 Basic Comprehension, Audiometry	36.00
5301	92567 Tympanometry	12.00
5302	92568 Acoustic reflex testing, threshold	17.00
5303	92570 Tympanometry and Acoustic Reflex Threshold	33.00
5304	Acoustic Reflex Decay Testing	
5305	92579 Visual reinforcement audiometry	42.00
5306	92579-52 Visual reinforcement audiometry, limited	21.00
5307	92582 Conditioning Play Audiometry	72.00
5308	92585 Auditory Evoked Potentials testing	144.00
5309	92587 Evoked Otoacoustic emissions testing	24.00
5310	92590 Hearing Aid Exam	60.00
5311	92591 Hearing Aid Exam, Binaural	75.00
5312	92592-52 Hearing aid check, monaural	31.00
5313	92593-52 Hearing aid check, binaural	44.00
5314	92620 Evaluation of Central Auditory Function	90.00
5315	92621 Evaluation of Central Auditory Function	22.00
5316	Each additional 15 minutes	
5317	V5008 Hearing Check, Patient Under 3 Years Old	38.00
5318	V5257 Hearing Aid, Digital Monaural	2,000.00
5319	V5261 Hearing Aid, Digital Binaural	1,100.00
5320	V5264 Ear Mold Insert	75.00
5321	V5266 Hearing Aid battery	1.00
5322	BabyWatch / Early Intervention	
5323	Monthly charges based on a sliding fee schedule	From \$10 - \$200

**FAMILY HEALTH AND PREPAREDNESS DIVISION**

**Baby Watch Early Intervention Program**

**2019-2020 Sliding Fee Schedule**

**Monthly Family Fee, Effective July 1, 2019**

5328	Family	Federal	100%	186%	200%	250%	300%
5329	Size	Poverty	Exempt	\$10.00	\$20.00	\$30.00	\$40.00
5330	2	\$16,460.00	\$0.00 -	\$30,615.60	\$32,920.00	\$41,150.00	\$49,380.00

5331			\$30,615.59	\$32,919.99	\$41,149.99	\$49,379.99	\$65,839.99
5332	3	\$20,780.00	\$0.00 -	\$38,650.80	\$41,560.00	\$51,950.00	\$62,340.00
5333			\$38,650.79	\$41,559.99	\$51,949.99	\$62,339.99	\$83,119.99
5334	4	\$25,100.00	\$0.00 -	\$46,686.00	\$50,200.00	\$62,750.00	\$75,300.00
5335			\$46,685.99	\$50,199.99	\$62,749.99	\$75,299.99	\$100,399.99
5336	5	\$29,420.00	\$0.00 -	\$54,721.20	\$58,840.00	\$73,550.00	\$88,260.00
5337			\$54,721.19	\$58,839.99	\$73,549.99	\$88,259.99	\$117,679.99
5338	6	\$33,740.00	\$0.00 -	\$62,756.40	\$67,480.00	\$84,350.00	\$101,220.00
5339			\$62,756.39	\$67,479.99	\$84,349.99	\$101,219.99	\$134,959.99
5340	7	\$38,060.00	\$0.00 -	\$70,791.60	\$76,120.00	\$95,150.00	\$114,180.00
5341			\$70,791.59	\$76,119.99	\$95,149.99	\$114,179.99	\$152,239.99
5342	8	\$42,380.00	\$0.00 -	\$78,826.80	\$84,760.00	\$105,950.00	\$127,140.00
5343			\$78,826.79	\$84,759.99	\$105,949.99	\$127,139.99	\$169,519.99
5344	9	\$46,700.00	\$0.00 -	\$86,862.00	\$93,400.00	\$116,750.00	\$140,100.00
5345			\$86,861.99	\$93,399.99	\$116,749.99	\$140,099.99	\$186,799.99
5346	10	\$51,020.00	\$0.00 -	\$94,897.20	\$102,040.00	\$127,550.00	\$153,060.00
5347			\$94,897.19	\$102,039.99	\$127,549.99	\$153,059.99	\$204,079.99
5348	11	\$55,340.00	\$0.00 -	\$102,932.40	\$110,680.00	\$138,350.00	\$166,020.00
5349			\$102,932.39	\$110,679.99	\$138,349.99	\$166,019.99	\$221,359.99
5350	12	\$59,660.00	\$0.00 -	\$110,967.60	\$119,320.00	\$149,150.00	\$178,980.00
5351			\$110,967.59	\$119,319.99	\$149,149.99	\$178,979.99	\$238,639.99
5352	13	\$63,980.00	\$0.00 -	\$119,002.80	\$127,960.00	\$159,950.00	\$191,940.00
5353			\$119,002.79	\$127,959.99	\$159,949.99	\$191,939.99	\$255,919.99
5354	14	\$68,300.00	\$0.00 -	\$127,038.00	\$136,600.00	\$170,750.00	\$204,900.00
5355			\$127,037.99	\$136,599.99	\$170,749.99	\$204,899.99	\$273,199.99
5356	15	\$72,620.00	\$0.00 -	\$135,073.20	\$145,240.00	\$181,550.00	\$217,860.00
5357			\$135,073.19	\$145,239.99	\$181,549.99	\$217,859.99	\$290,479.99
5358	16	\$76,940.00	\$0.00 -	\$143,108.40	\$153,880.00	\$192,350.00	\$230,820.00
5359			\$143,108.39	\$153,879.99	\$192,349.99	\$230,819.99	\$307,759.99
5360	17	\$81,260.00	\$0.00 -	\$151,143.60	\$162,520.00	\$203,150.00	\$243,780.00
5361			\$151,143.59	\$162,519.99	\$203,149.99	\$243,779.99	\$325,039.99
5362	18	\$85,580.00	\$0.00 -	\$159,178.80	\$171,160.00	\$213,950.00	\$256,740.00
5363			\$159,178.79	\$171,159.99	\$213,949.99	\$256,739.99	\$342,319.99
5364	Increment	+\$4,320.00	0%	186%	200%	250%	300%

**Baby Watch Early Intervention Program**

**2019-2020 Sliding Fee Schedule, Continued**

**Monthly Family Fee, Effective July 1, 2019**

5368	Family	Federal	400%	500%	600%	700%	800%
5369	Size	Poverty	\$50.00	\$60.00	\$80.00	\$100.00	\$120.00
5370	2	\$16,460.00	\$65,840.00	\$82,300.00	\$98,760.00	\$115,220.00	\$131,680.00
5371			\$82,299.99	\$98,759.99	\$115,219.99	\$131,679.99	\$148,139.99
5372	3	\$20,780.00	\$83,120.00	\$103,900.00	\$124,680.00	\$145,460.00	\$166,240.00
5373			\$103,899.99	\$124,679.99	\$145,459.99	\$166,239.99	\$187,019.99
5374	4	\$25,100.00	\$100,400.00	\$125,500.00	\$150,600.00	\$175,700.00	\$200,800.00
5375			\$125,499.99	\$150,599.99	\$175,699.99	\$200,799.99	\$225,899.99
5376	5	\$29,420.00	\$117,680.00	\$147,100.00	\$176,520.00	\$205,940.00	\$235,360.00
5377			\$147,099.99	\$176,519.99	\$205,939.99	\$235,359.99	\$264,779.99
5378	6	\$33,740.00	\$134,960.00	\$168,700.00	\$202,440.00	\$236,180.00	\$269,920.00
5379			\$168,699.99	\$202,439.99	\$236,179.99	\$269,919.99	\$303,659.99
5380	7	\$38,060.00	\$152,240.00	\$190,300.00	\$228,360.00	\$266,420.00	\$304,480.00
5381			\$190,299.99	\$228,359.99	\$266,419.99	\$304,479.99	\$342,539.99
5382	8	\$42,380.00	\$169,520.00	\$211,900.00	\$254,280.00	\$296,660.00	\$339,040.00
5383			\$211,899.99	\$254,279.99	\$296,659.99	\$339,039.99	\$381,419.99
5384	9	\$46,700.00	\$186,800.00	\$233,500.00	\$280,200.00	\$326,900.00	\$373,600.00
5385			\$233,499.99	\$280,199.99	\$326,899.99	\$373,599.99	\$420,299.99
5386	10	\$51,020.00	\$204,080.00	\$255,100.00	\$306,120.00	\$357,140.00	\$408,160.00
5387			\$255,099.99	\$306,119.99	\$357,139.99	\$408,159.99	\$459,179.99
5388	11	\$55,340.00	\$221,360.00	\$276,700.00	\$332,040.00	\$387,380.00	\$442,720.00
5389			\$276,699.99	\$332,039.99	\$387,379.99	\$442,719.99	\$498,059.99
5390	12	\$59,660.00	\$238,640.00	\$298,300.00	\$357,960.00	\$417,620.00	\$477,280.00
5391			\$298,299.99	\$357,959.99	\$417,619.99	\$477,279.99	\$536,939.99
5392	13	\$63,980.00	\$255,920.00	\$319,900.00	\$383,880.00	\$447,860.00	\$511,840.00
5393			\$319,899.99	\$383,879.99	\$447,859.99	\$511,839.99	\$575,819.99
5394	14	\$68,300.00	\$273,200.00	\$341,500.00	\$409,800.00	\$478,100.00	\$546,400.00
5395			\$341,499.99	\$409,799.99	\$478,099.99	\$546,399.99	\$614,699.99
5396	15	\$72,620.00	\$290,480.00	\$363,100.00	\$435,720.00	\$508,340.00	\$580,960.00
5397			\$363,099.99	\$435,719.99	\$508,339.99	\$580,959.99	\$653,579.99
5398	16	\$76,940.00	\$307,760.00	\$384,700.00	\$461,640.00	\$538,580.00	\$615,520.00
5399			\$384,699.99	\$461,639.99	\$538,579.99	\$615,519.99	\$692,459.99
5400	17	\$81,260.00	\$325,040.00	\$406,300.00	\$487,560.00	\$568,820.00	\$650,080.00
5401			\$406,299.99	\$487,559.99	\$568,819.99	\$650,079.99	\$731,339.99
5402	18	\$85,580.00	\$342,320.00	\$427,900.00	\$513,480.00	\$599,060.00	\$684,640.00
5403			\$427,899.99	\$513,479.99	\$599,059.99	\$684,639.99	\$770,219.99
5404	Increment	+\$4,320.00	400%	500%	600%	700%	800%

**Baby Watch Early Intervention Program**

5406

**2019-2020 Sliding Fee Schedule, Continued**

5407

**Monthly Family Fee, Effective July 1, 2019**

5408

Family	Federal	900%	1000%	1100%	1200%
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5409

Size	Poverty	\$140.00	\$160.00	\$180.00	\$200.00
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5410

2	\$16,460.00	\$148,140.00	\$164,600.00	\$181,060.00	\$197,520.00
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5411

		\$164,599.99	\$181,059.99	\$197,519.99	
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5412

3	\$20,780.00	\$187,020.00	\$207,800.00	\$228,580.00	\$249,360.00
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5413

		\$207,799.99	\$228,579.99	\$249,359.99	
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5414

4	\$25,100.00	\$225,900.00	\$251,000.00	\$276,100.00	\$301,200.00
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5415

		\$250,999.99	\$276,099.99	\$301,199.99	
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5416

5	\$29,420.00	\$264,780.00	\$294,200.00	\$323,620.00	\$353,040.00
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5417

		\$294,199.99	\$323,619.99	\$353,039.99	
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5418

6	\$33,740.00	\$303,660.00	\$337,400.00	\$371,140.00	\$404,880.00
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5419

		\$337,399.99	\$371,139.99	\$404,879.99	
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5420

7	\$38,060.00	\$342,540.00	\$380,600.00	\$418,660.00	\$456,720.00
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5421

		\$380,599.99	\$418,659.99	\$456,719.99	
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5422

8	\$42,380.00	\$381,420.00	\$423,800.00	\$466,180.00	\$508,560.00
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5423

		\$423,799.99	\$466,179.99	\$508,559.99	
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5424

9	\$46,700.00	\$420,300.00	\$467,000.00	\$513,700.00	\$560,400.00
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5425

		\$466,999.99	\$513,699.99	\$560,399.99	
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5426

10	\$51,020.00	\$459,180.00	\$510,200.00	\$561,220.00	\$612,240.00
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5427

		\$510,199.99	\$561,219.99	\$612,239.99	
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5428

11	\$55,340.00	\$498,060.00	\$553,400.00	\$608,740.00	\$664,080.00
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5429

		\$553,399.99	\$608,739.99	\$664,079.99	
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5430

12	\$59,660.00	\$536,940.00	\$596,600.00	\$656,260.00	\$715,920.00
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5431

		\$596,599.99	\$656,259.99	\$715,919.99	
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5432

13	\$63,980.00	\$575,820.00	\$639,800.00	\$703,780.00	\$767,760.00
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5433

		\$639,799.99	\$703,779.99	\$767,759.99	
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5434

14	\$68,300.00	\$614,700.00	\$683,000.00	\$751,300.00	\$819,600.00
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5435

		\$682,999.99	\$751,299.99	\$819,599.99	
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5436

15	\$72,620.00	\$653,580.00	\$726,200.00	\$798,820.00	\$871,440.00
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5437

		\$726,199.99	\$798,819.99	\$871,439.99	
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5438

16	\$76,940.00	\$692,460.00	\$769,400.00	\$846,340.00	\$923,280.00
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5439

		\$769,399.99	\$846,339.99	\$923,279.99	
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5440

17	\$81,260.00	\$731,340.00	\$812,600.00	\$893,860.00	\$975,120.00
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5441

		\$812,599.99	\$893,859.99	\$975,119.99	
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5442

18	\$85,580.00	\$770,220.00	\$855,800.00	\$941,380.00	\$1,026,960.00
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5443 \$855,799.99 \$941,379.99 \$1,026,959.99

5444 Increment + \$4,320.00 900% 1000% 1100% 1200%

5445 NOTE: This sliding fee schedule is based on 186% of the Federal Poverty  
 5446 Guidelines published in the Federal Register January 31, 2019, see  
 5447 [https://www.federalregister.gov/documents/2019/01/31/2019-02076/annual-u](https://www.federalregister.gov/documents/2019/01/31/2019-02076/annual-update-of-the-hhs-povertyguidelines)  
 5448 [pdate-of-the-hhs-povertyguidelines](https://www.federalregister.gov/documents/2019/01/31/2019-02076/annual-update-of-the-hhs-povertyguidelines). The fee

5449 </sldfees>**Director's Office**

5450 These fees apply for the entire Division of Family Health and Preparedness

5451 Credit Card Fee 1.00

5452 Convenience fee to cover cost of Utah Interactive processing fee of \$0.75  
 5453 per transaction as well as credit card fees.

5454 Online Processing Fee 0.75

5455 Credit Card online processing fee

5456 Background Screening Fee - Public Safety 32.00

5457 This fee should be the same as that charged by the Department of Public  
 5458 Safety. If the Legislature changes the fee charged by Department of Public  
 5459 Safety, then the Legislature also approves the same change for the Department  
 5460 of Health. Fees collected by Family Health and Preparedness are passed  
 5461 through to Public Safety.

5462 Fingerprints 12.00

5463 Direct Access Clearance System

5464 Facility Initial or Change of Ownership (per 100) 100.00

5465 Initial Clearance 18.00

5466 Facility Renewal 200.00

5467 Background Screening Card Replacement 5.00

5468 This fee will be assessed to child care licensing providers requesting a  
 5469 replacement background check card.

5470 Background checks initial or annual renewal (not in Direct Access Clearance System) 18.00

5471 This fee will be assessed at the Division level for background checks not  
 5472 completed through the Direct Access Clearance System. This fee will be  
 5473 assessed for initial or annual renewal.

5474 **Emergency Medical Services and Preparedness**

5475	Registration and Licensure	
5476	License/License Renewal Fee	
5477	License Verification	10.00
5478	Critical Care Certification	20.00
5479	Course Coordinator Extension Fee	40.00
5480	Dispatch	
5481	Inspection	
5482	Dispatch	100.00
5483	Quality Assurance and Designation Review	
5484	Stroke Center Designation/Redesignation	150.00
5485	Registration and Licensure	
5486	License/License Renewal Fee	
5487	Quality Assurance Review Fee for All Levels Except Emergency Medical Dispatchers	30.00
5488	Quality Assurance Review Fee for Emergency Medical Dispatcher	25.00
5489	Training Officer Extension Fee	40.00
5490	Quality Assurance Designation Review	
5491	Air Ambulance Quality Assurance Review	5,000.00
5492	Registration and Licensure	
5493	License Fee	
5494	Blood Draw Permit	35.00
5495	Initial and Reciprocity Quality Assurance Review Fee for All Levels Late Fee	75.00
5496	License/License Renewal Fee	
5497	Initial and Reciprocity Quality Assurance for All Levels Except Emergency Medical	
5498	Dispatcher	45.00
5499	Initial, Reciprocity Quality Assurance for Emergency Medical Dispatcher	25.00
5500	Decal for purchase for All Levels	2.00
5501	Patches for purchase for All Levels	5.00
5502	Course Audit Fee	40.00
5503	Instructor Certification Extension Fee	75.00
5504	License Renewal Fee	
5505	Lapsed Certification	30.00

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5506	Course Request Fee	
5507	Course for All Levels	300.00
5508	Late Course Request fee per Day	10.00
5509	Ground Ambulance - Emergency Medical Technician	
5510	Inspection	
5511	Quality Assurance Review (per vehicle)	100.00
5512	Advanced (per vehicle)	130.00
5513	Interfacility Transfer Ambulance	
5514	Inspection	
5515	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
5516	Advanced (per vehicle)	130.00
5517	Paramedic	
5518	Inspection	
5519	Rescue (per vehicle)	165.00
5520	Tactical Response (per vehicle)	165.00
5521	Ambulance (per vehicle)	170.00
5522	Interfacility Transfer Service (per vehicle)	170.00
5523	Fleet fee (per fleet)	3,200.00
5524	Agency with 20 or more vehicles	
5525	Quick Response Unit	
5526	Inspection	
5527	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
5528	Advanced (per vehicle)	100.00
5529	Air Ambulance	
5530	Inspection	
5531	Advanced Air Ambulance (per vehicle)	130.00
5532	Specialized (per vehicle)	165.00
5533	Out of State (per vehicle)	200.00
5534	Emergency Medical Dispatch Center (per center)	65.00
5535	Quality Assurance Designation Review	
5536	Resource Hospital (per hospital)	150.00

5537	Trauma Center Verification/Quality Assurance Review	5,000.00
5538	Trauma Designation Consultation Quality Assurance Review	750.00
5539	Focused Quality Assurance Review	3,000.00
5540	Emergency Patient Receiving Facility Re-designation	150.00
5541	Emergency Patient Receiving Facility Initial Designation	500.00
5542	Quality Assurance Application Reviews	
5543	Newspaper Publications	
5544	Original Air Ambulance License	850.00
5545	Original Ground Ambulance/Paramedic License Non Contested	850.00
5546	Original Ambulance/Paramedic License Contested	Variable
5547	Original Designation	135.00
5548	Renewal Ambulance/Paramedic/Air License	135.00
5549	Renewal Designation	135.00
5550	Upgrade in Ambulance Service Level	125.00
5551	Change in ownership/operator	
5552	Non-contested	850.00
5553	Contested	Up to actual cost
5554	Change in geographic service area	
5555	Non-contested	850.00
5556	Contested	Up to actual cost
5557	Quality Assurance Course Review	
5558	Course Coordinator	
5559	Seminar Registration	50.00
5560	Seminar Registration Late	25.00
5561	Emergency Medical	
5562	Training and Testing Program Designation	135.00
5563	Instructor Seminar	
5564	Registration	150.00
5565	Registration Late	25.00
5566	None	
5567	Conference Sponsor/Vendor	500.00

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5568	New Course Coordinator	
5569	Course Coordination Certification	75.00
5570	Course Coordination Registration Late	25.00
5571	New Instructor	
5572	Course Certification	150.00
5573	Course Registration Late	25.00
5574	New Training Officer	
5575	Initial Certification	75.00
5576	Course Registration Late	25.00
5577	Pediatric	
5578	Advanced Life Support Course	170.00
5579	Education for Prehospital Professionals Course	170.00
5580	Training Officer	
5581	Seminar Registration	50.00
5582	Seminar Registration Late	25.00
5583	Training and Seminars	
5584	Additional Lunch	15.00
5585	Trainings and Seminars	
5586	Course Quality Assurance Review Late	25.00
5587	Less than 30 days	
5588	Emergency Vehicle Operations Instructor Course	40.00
5589	Medical Director's Course	50.00
5590	Management/Leadership Seminar	150.00
5591	Prehospital Trauma Life Support Course	175.00
5592	Pediatric Advanced Life Support Course Renewal	85.00
5593	Equipment Delivery	
5594	Strike Team BLU-MED Mobile Field Response Tent Support	6,000.00
5595	Pediatric	
5596	Rental of pediatric course equipment to for-profit agency	150.00
5597	Quality Assurance Course Review	
5598	Pediatric	

5599	Pediatric Education for Prehospital Professionals Course Renewal	85.00
5600	Data	
5601	Pre-hospital	
5602	Non-profits Users	800.00
5603	Academic, non-profit, and other government users	
5604	For-profit Users	1,600.00
5605	Trauma Registry	
5606	Non-profits Users	800.00
5607	Academic, non-profit, and other government users	
5608	For-profit Users	1,600.00
5609	<b>Health Facility Licensing and Certification</b>	
5610	Annual License	
5611	Health Facilities base	260.00
5612	A base fee for health facilities plus the appropriate fee as indicated below	
5613	applies to any new or renewal license.	
5614	Direct Access Clearance System	
5615	Contractor Access	100.00
5616	Annual License	
5617	Abortion Clinics	1,800.00
5618	Two Year Licensing Base	
5619	Plus the appropriate fee as listed below to any new or renewal license	
5620	Health Care Facility	520.00
5621	Every other year	
5622	Health Care Providers	
5623	Change Fee	
5624	Health Care Providers	130.00
5625	Charged to health care providers making changes to their existing license.	
5626	Hospitals	
5627	Hospital Licensed Bed	39.00
5628	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	31.20
5629	End Stage Renal Disease Centers Licensed Station	182.00

**S.B. 8****12-07-18 DRAFT**

5630	Freestanding Ambulatory Surgery Centers (per facility)	2,990.00
5631	Birthing Centers (per licensed unit)	520.00
5632	Hospice Agencies	1,495.00
5633	Home Health Agencies	1,495.00
5634	Personal Care Agencies	1,000.00
5635	Mammography Screening Facilities	520.00
5636	Assisted Living Facilities	
5637	Type I (per licensed bed)	26.00
5638	Type II (per licensed bed)	26.00
5639	The fee for each satellite and branch office of current licensed facility	260.00
5640	Late Fee	
5641	Within 1 to 14 days after expiration of license	50% of scheduled fee
5642	Within 15 to 30 days after expiration of license	75% of scheduled fee
5643	New Provider/Change in Ownership	
5644	Applications for health care facilities	747.50
5645	Assessed for services rendered providers seeking initial licensure to or	
5646	change of ownership to cover the cost of processing the application, staff	
5647	consultation, review of facility policies, initial inspection.	
5648	Assisted Living and Small Health Care Type-N (nursing focus) Limited Capacity	
5649	Applications:	325.00
5650	Assessed for services rendered to providers seeking initial licensure or	
5651	change of ownership to cover the cost of processing the application, staff	
5652	consultation and initial inspection.	
5653	Application Termination or Delay	
5654	If a health care facility application is terminated or delayed during the application process, a	
5655	fee based on services rendered will be retained as follows:	
5656	On-site inspections	90% of total fee
5657	Plan Review and Inspection	
5658	Hospitals	
5659	Number of Beds	
5660	Up to 16	3,445.00

5661	17 to 50	6,890.00
5662	51 to 100	10,335.00
5663	101 to 200	12,870.00
5664	201 to 300	15,470.00
5665	301 to 400	17,192.50
5666	Over 400, base	17,192.50
5667	Over 400, each additional bed	37.50
5668	In the case of complex or unusual hospital plans, the Bureau will negotiate	
5669	with the provider an appropriate plan review fee at the start of the review	
5670	process based on the best estimate of the review time involved and the	
5671	standard hourly review rate.	
5672	Nursing Care Facilities and Small Health Care Facilities	
5673	Number of Beds	
5674	Up to 5	1,118.00
5675	6 to 16	1,716.00
5676	17 to 50	3,900.00
5677	51 to 100	6,890.00
5678	101 to 200	8,580.00
5679	Freestanding Ambulatory Surgical Facilities (per operating room)	1,722.50
5680	Other Freestanding Ambulatory Facilities (per service unit)	442.00
5681	Includes Birthing Centers, Abortion Clinics, and similar facilities.	
5682	End Stage Renal Disease Facilities (per service unit)	175.50
5683	Assisted Living Type I and Type II	
5684	Number of Beds	
5685	Up to 5	598.00
5686	6 to 16	1,196.00
5687	17 to 50	2,762.50
5688	51 to 100	5,167.50
5689	101 to 200	7,247.50
5690	Each additional inspection required (beyond the two covered by the fees	
5691	listed above) or each additional inspection requested by the facility shall cost	

5692	\$559.00 plus mileage reimbursement at the approved state rate, for travel to	
5693	and from the site by a Department representative.	
5694	Remodels of Licensed Facilities	
5695	Hospitals, Freestanding Surgery Facilities (per square foot)	0.29
5696	All others excluding Home Health Agencies (per square foot)	0.25
5697	Each additional required on-site inspection	559.00
5698	Other Plan - Review Fee Policies	Variable
5699	If an existing facility has obtained an exemption from the requirement to	
5700	submit preliminary and working drawings, or other info regarding compliance	
5701	with applicable construction rules, the Department may conduct a detailed	
5702	on-site inspection in lieu of the plan review. The fee for this will be \$559.00	
5703	per inspection, plus mileage reimbursement at the approved state rate. A	
5704	facility that uses plans and specifications previously reviewed and approved	
5705	by the Department will be charged 60 percent of the scheduled plan review	
5706	fee. Fifty-two cents per square foot will be charged for review of facility	
5707	additions or remodels that house special equipment such as CAT (Computer	
5708	Assisted Tomography) scanner or linear accelerator. If a project is terminated	
5709	or delayed during the plan review process, a fee based on services rendered	
5710	will be retained as follows: Preliminary drawing review - 25% of the total fee.	
5711	Working drawings and specifications review - 80% of the total fee. If the	
5712	project is delayed beyond 12 months from the date of the State's last review	
5713	the applicant must re-submit plans and pay a new plan review fee in order to	
5714	renew the review action.	
5715	Health Care Facility Licensing Rules	Actual cost
5716	Plus mailing	
5717	Certificate of Authority	
5718	Health Maintenance Organization Review of Application	650.00
5719	<b>MEDICAID AND HEALTH FINANCING</b>	
5720	<b>Contracts</b>	
5721	Provider Enrollment	
5722	Medicaid application fee for prospective or re-enrolling providers	Not to exceed \$600

5723	This fee is set by the federal government (CMS) and is effective on	
5724	January 1 of each year.	
5725	MEDICAID SERVICES	
5726	<b>Other Services</b>	
5727	Health Clinics	
5728	Repair	
5729	Urine Analysis	
5730	85651 Erythrocyte Sedimentation Test	11.00
5731	85652 Sedimentation Rate	11.00
5732	86308 Mononucleosis test	15.00
5733	86318 Helicobacter Pylori test	23.00
5734	86318 Quick Helicobacter Pylori test	23.00
5735	86403 Monospot	18.00
5736	85680 Purified Protein Derivative/Tuberculosis Test	9.00
5737	Culture	
5738	87060 Strep	17.00
5739	Bacterial	
5740	87070 Any Other Source	16.00
5741	87077 Incision and Drainage	16.00
5742	87081 Single Organism	14.00
5743	87082 Presumptive, Pathogenic Organism Screen	16.00
5744	87086 Bacterial Urine	12.00
5745	87088 Bacterial Urine Identification and Quantification	12.00
5746	87102 Fungal	16.00
5747	87106 Yeast	8.00
5748	87110 Chlamydia	16.00
5749	87220 Potassium Hydroxide for Wet Prep	10.00
5750	87804 Influenza A	23.00
5751	Quick Test	
5752	87880 Strep	26.00
5753	Quick Test	

5754	87880 Quick Strep for Test for Medicaid/Medicare	26.00
5755	88147 Papanicolaou (PAP) Smear for Cervical or Vaginal	42.00
5756	88164 Cytopathology, Slides, Cervical or Vagina	26.00
5757	90471 Immunization Administration for One Vaccine	30.00
5758	90472 Immunization Administration for Additional Vaccine	21.00
5759	90620 Supplemental Security Income Exam Initial Consult	133.00
5760	Immunization	
5761	Hepatitis	
5762	90632 A for 19+ Years	90.00
5763	90634 A for Pediatric-Adolescent	42.00
5764	90636 A and B Adult	95.00
5765	90645 Haemophilus Influenza B	47.00
5766	90649 Gardasil Human Papillomavirus Vaccine	281.00
5767	90658 Influenza Virus Vaccine	25.00
5768	90669 Pneumococcal > 5 years old Only	104.00
5769	90701 Diphtheria Tetanus Pertussis	42.00
5770	90702 Diphtheria Tetanus	14.00
5771	90703 Tetanus	26.00
5772	90707 Measles Mumps Rubella	75.00
5773	90715 Adacel - Tetanus Diphtheria Vaccine	75.00
5774	90716 Varicella	166.00
5775	90732 Pneumovax Shot	129.00
5776	90734 Meningitis	136.00
5777	90744 Hepatitis B/Newborn-18 Years	73.00
5778	90746 Hepatitis B 19+ Years	88.00
5779	Adult	
5780	90772 Injection	18.00
5781	Therapeutic, Diagnosis	
5782	90805 Psychiatric Diagnosis Interview Follow-up Visit	68.00
5783	92552 Audiometry	30.00
5784	93000 Electrocardiogram	36.00

5785	93015 Cardiovascular Stress Test	130.00
5786	Treadmill	
5787	93926 Duplex Scan Limited Study	130.00
5788	93965 Doppler of Extremity	132.00
5789	94010 Spirometry	70.00
5790	94060 Spirometry with Bronchodilators	64.00
5791	94200 Peak Flow	21.00
5792	94640 Intermittent Pause Pressure Breathing Device - Nebulizer Breathing	42.00
5793	94760 Pulse Oximetry - Oxygen Saturation	10.00
5794	95115 Injections for Allergy Only 1	15.00
5795	95117 Injections for Allergy 2 or More	16.00
5796	95860 Electromyogram 1	81.00
5797	95861 Electromyogram 2	139.00
5798	95900 Nerve Conduction Velocity Motor	42.00
5799	95904 Nerve Conduction Velocity Sensory	35.00
5800	97035 Ultrasound	16.00
5801	97110 Therapy	24.00
5802	97124 Massage	13.00
5803	97260 Manipulate for Spinal 1 Area	16.00
5804	99050 After Hours	24.00
5805	99058 Emergency Visit	36.00
5806	99070 Supplies for Above and Beyond Customary	19.00
5807	99080 Form 20	88.00
5808	Disability Exam	
5809	99173 Visual Acuity Screening Test	10.00
5810	New Patient	
5811	99201 Brief	65.00
5812	99201N Brief Night	65.00
5813	99202 Limited	110.00
5814	99202N Limited Night	110.00
5815	99203 Intermediate	160.00

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5816	99203N Intermediate Night	160.00
5817	99204 Extended	245.00
5818	99204N Extended Night	245.00
5819	99205 Comprehensive	315.00
5820	99205N Comprehensive Night	315.00
5821	Established Patient	
5822	99211 Brief	30.00
5823	99211N Brief Night	30.00
5824	99212 Limited	65.00
5825	99212N Limited Night	65.00
5826	99213 Intermediate	108.00
5827	99213N Intermediate Night	108.00
5828	99214 Extended	160.00
5829	99214N Extended Night	160.00
5830	99215 Comprehensive	220.00
5831	99215N Comprehensive Night	220.00
5832	Consult With Another Physician	
5833	99241 History, Exam, Straightforward	36.00
5834	99242 Expanded History and Exam Straightforward	57.00
5835	99243 Detailed History, Exam	79.00
5836	Low Complexity	
5837	99244 Comprehensive History, Exam	99.00
5838	Moderate Complexity	
5839	99245 Office Consult for New or Established Patient	426.00
5840	99354 Prolonged Services for one Hour	73.00
5841	99361 Medical Conference by Physicians	52.00
5842	Check	
5843	99381 New Patient Under 1	140.00
5844	99382 New Patient Age 1-4	165.00
5845	99383 New Patient Age 5-11	160.00
5846	99384 Age 12-17	190.00

5847	99385 Age 18-20	188.00
5848	99391 Under 1	125.00
5849	99392 Age 1-4	130.00
5850	99393 Age 5-11	130.00
5851	99394 Age 12-17	166.00
5852	99395 Age 18-20	150.00
5853	99396 Medical Evaluation for Adult 40-64	180.00
5854	99397 Medical Evaluation for 65 Years and Over	210.00
5855	99402 Preventive Medicine Counseling 30-44 Minutes	468.00
5856	99432 Newborn Normal Care - In Office	42.00
5857	A4460 Ace Wrap (per roll)	7.00
5858	A4550 Surgical Tray	42.00
5859	A4565 Sling	21.00
5860	A4570 Splint	23.00
5861	Complete Blood Count	5.00
5862	Complete Metabolic Panel	6.00
5863	Cornell Well Child Check Visits	36.00
5864	Form 21	73.00
5865	Disability Exam	
5866	Federal Aviation Administration Exam	52.00
5867	G0008 Flu Shot Administration for Medicare	30.00
5868	G0009 Injection Administration for Pneumonia without Physician for Medicare	4.00
5869	G0010 Hepatitis B Vaccine Administration	5.00
5870	G0101 Papanicolaou (PAP) with Breast Exam Cervical/Vaginal Screen	42.00
5871	Medicare	
5872	G0107 Hemocult	10.00
5873	G0179 Physician Re-certification for Home Health	83.00
5874	G0180 Physician Certification for Home Health	83.00
5875	J0170 Injection for Epinephrine	10.00
5876	J0290 Injection for Ampicillin Sodium 500 mg	8.00
5877	J0540 Bicillin 1.2 million units	38.00

5878	J0696 Rocephin 250 mg	47.00
5879	J0702 Injection for Celestone 3 mg	12.00
5880	J0704 Injection for Celestone 4 mg	12.00
5881	J0780 Compazine up to 10 mg	16.00
5882	J0810 Solu Medrol 150 mg	21.00
5883	J1000 Estradiol	12.00
5884	J1055 Depo-Provera	88.00
5885	J1200 Benadryl up to 50 mg	10.00
5886	J1390 Estrogen	31.00
5887	J1470 Gamma Globulin 2 cc	21.00
5888	J1820 Insulin up to 100 units	10.00
5889	J1885 Toradol 15 mg	21.00
5890	J2000 Xylocaine 0-55 cc	5.00
5891	J2550 Phenergan up to 50 mg	10.00
5892	J3130 Testosterone	31.00
5893	J3301 Kenalog-10 Per 10 mg	31.00
5894	J3401 Vistaril 25 mg	12.00
5895	J3420 Injection B-12	10.00
5896	J7300 Intrauterine copper contraceptive	600.00
5897	contraception	
5898	J7302 Levonorgestrel-releasing intrauterine contraceptive	800.00
5899	J7320 Hyalgan, Synvisc	281.00
5900	Knee Injection	
5901	J7620 Albuterol Per ml, Inhalation Solution Durable Medical Equipment	3.00
5902	J7625 Albuterol Sulfate 0.5%/ml Inhalation Solution Administration	4.00
5903	L3908 Wrist Splint	50.00
5904	Liver Function Test	6.00
5905	Lipid	17.00
5906	PSATE0000 Prostate Specific Antigen Test	42.00
5907	Residual Functional Capacity Questionnaire	52.00
5908	S0020 Marcaine up to 30 ml	18.00

5909	S9981 Medical Records Copying Fee, Administration	21.00
5910	Supplemental Security Insurance Exam	113.00
5911	Thin Prep	140.00
5912	Thyroid Stimulating Hormone	19.00
5913	Y4600 Injection for Pediatric Immunization Only	11.00
5914	10040 Acne Surgery	48.00
5915	Y9051 Records Sent to Case Worker	16.00
5916	Artificial Insemination 58321	250.00
5917	Malignant lesion removal 0.5 cm or less 11600	120.00
5918	Typhoid 90691	75.00
5919	IV Monitoring each additional hour 96361	20.00
5920	76801 Ultrasound, pregnancy uterus, first trimester trans-abdominal approach	130.00
5921	10006 Same Day Cancellation, Established Patient	35.00
5922	10007 No Show Fee, Established Patient	35.00
5923	10008 No Show Fee, Established Patient, Endodontist Appointment	75.00
5924	10009 No Show Fee, Established Patient, Hospital Sedation	100.00
5925	International Normalized Ratio home testing review G0250	8.00
5926	90791 Psychiatric diagnosis evaluation w/o medical service (per 15 minutes)	40.00
5927	A6402 Gauze, less than 16 square inch	1.00
5928	58100 Colposcopy w/ or w/o endocervical sampling	130.00
5929	76815 Ultrasound, pregnancy uterus, with image limited	100.00
5930	58110 Endometrial sampling in conjunction with colposcopy	65.00
5931	31505 Laryngoscopy	70.00
5932	1000cc normal saline J7030	10.00
5933	IV Monitoring 1st half hour 96360	60.00
5934	Arterial Studies	
5935	93923	182.00
5936	93924	221.00
5937	93922	120.00
5938	A6403 Gauze, 16-48 square inch	2.00
5939	96372 Injection administration	40.00

5940	Wood filler/paste A6261	40.00
5941	Viscous Lidocaine J8499	5.00
5942	Progesterone J2675	4.00
5943	99188 App Topical Fluoride Varnish	20.00
5944	76805 Ultrasound, pregnancy uterus, after first trimester trans-abdominal approach	150.00
5945	99386 New patient well exam	185.00
5946	99387 New patient well exam	200.00
5947	Incision and Drainage	
5948	10060 Abscess Simple/Single	168.00
5949	10061 Complicated or Multiple	125.00
5950	10080 Pilonidal Cyst	73.00
5951	Simple	
5952	10120 Incision and Removal Foreign Object-Simple	73.00
5953	10140 Incision and Drainage of Cyst, Hematoma or Seroma	130.00
5954	10160 Puncture Aspiration of Abscess, Hematoma	52.00
5955	Debridement	
5956	11000 Infected Skin up to 10%	57.00
5957	11040 Skin Partial Thickness	44.00
5958	11041 Skin Full Thickness	52.00
5959	11042 Skin and Subcutaneous Tissue	110.00
5960	11044 Skin, Tissue, Muscle, Bone	218.00
5961	11100 Biopsy for Skin Lesion Subcutaneous	165.00
5962	11101 Biopsy for Skin Subcutaneous Each Separate/Additional Lesion	32.00
5963	11200 Removal Skin Tags 1-15	125.00
5964	11201 Removal Skin tag any area, Each Add 10 Lesion	14.00
5965	11300 Shave Biopsy for Epidermal/Dermal Lesion 1 Trunk-Neck	140.00
5966	11305 Shave Excision and Electrocautery	67.00
5967	11310 Surgery by Electrocautery	42.00
5968	Excision	
5969	Benign	
5970	Trunk/Arm/Leg	

5971	11400 Lesion 0.5cm or Less	90.00
5972	11401 Lesion 0.6-1cm	210.00
5973	11402 Lesion 1.1-2.0 cm	237.00
5974	11403 2.1-3.0 cm	142.00
5975	11404 3.1-4.0 cm	160.00
5976	11420 Scalp/Neck/Genital 0.5 or less	90.00
5977	11421 Lesion 0.6-1.0 cm	125.00
5978	11422 Subcutaneous/Neck/Genital/Feet 1.1-2.0 cm	140.00
5979	11423 Cyst	150.00
5980	11440 Benign Face/Ear/Eyelid 0.5cm/less	100.00
5981	11441 Benign Lesion Face/Ear/Eye/Nose 0.6-1.0 cm	125.00
5982	11602 Malignant Trunk/Arm/Leg 1.1-2.0 cm	112.00
5983	11604 3.1-4.0 cm	166.00
5984	Malignant	
5985	11622 Lesion Scalp/Neck/Hand/Feet/Genital 1.1-2.0 cm	166.00
5986	11641 Face/Nose/Ear 0.6-1.0 cm	131.00
5987	11642 Face/Nose Ears 1.1-2.0 cm	172.00
5988	11720 Debridement for Nails 1-5	27.00
5989	11721 Debridement for Nails 6 or More	55.00
5990	36416 Capillary Blood Collection	7.00
5991	99386 Exam age 40-64	238.00
5992	99387 New Patient Preventive Medicine Services Age 65 and Older	170.00
5993	83013 H-Pylori Breath Test	63.00
5994	90670 Pneumovax 13	129.00
5995	99406 Smoking, Tobacco Cessation Counseling Visit 3-10 Minutes	14.00
5996	99407 Smoking, Tobacco Cessation Counseling Visit greater than 10 Minutes	26.00
5997	99409 Alcohol, substance screening; 30+ minute intervention	60.00
5998	99409 Alcohol, substance screening; 30+ minute intervention	
5999	57160 Fitting and insertion of pessary or other intravaginal support device	85.00
6000	57160 Fitting and insertion of pessary or other intravaginal support device	
6001	57150 Irrigation of vagina and/or application of medicament for treatment of bacterial,	

6002	parasitic, or fungoid disease	55.00
6003	57150 Irrigation of vagina and/or application of medicament for treatment	
6004	of bacterial, parasitic, or fungoid disease	
6005	G0397 Alcohol, substance screening; 30+ minute intervention	58.00
6006	G0397 Alcohol, substance screening; 30+ minute intervention	
6007	G0396 Alcohol, substance screening; 15-30 minute intervention	30.00
6008	G0396 Alcohol, substance screening; 15-30 minute intervention	
6009	G0402 Welcome to Medicare Preventive Physical Exam	169.00
6010	G0438 Annual Wellness Check Medicare New Patient	175.00
6011	G0439 Annual Wellness Check Medicare Established Patient	120.00
6012	Avulsion	
6013	11740 Toenail	26.00
6014	11730 Nail Plate Single	150.00
6015	11731 Nail Second	42.00
6016	11732 Nail Each Additional Nail	30.00
6017	11750 Excision for Nail/Matrix Permanent Removal	296.00
6018	11765 Wedge Excision of Skin of Nail Fold Ingrown	60.00
6019	Repair	
6020	99408 Alcohol, substance screening; 15-30 minute intervention	34.00
6021	99408 Alcohol, substance screening; 15-30 minute intervention	
6022	57415 Removal of impacted vaginal foreign body	180.00
6023	57415 Removal of impacted vaginal foreign body	
6024	Simple	
6025	12001 Superficial Wound 2.5 cm or Less	192.00
6026	12002 Wound 2.6-7.5 cm	203.00
6027	12004 Wound 7.6-12.5 cm	133.00
6028	12005 Wound 12.6-20.0 cm	166.00
6029	12011 Face/Ear/Nose/Lip 2.5 cm or Less	234.00
6030	12032 Layer Closure Scalp/Extremities/Trunk 2.6-7.5 cm	151.00
6031	12035 Layer Closure Scalp/Extremities/Trunk 12.6-20 cm	227.00
6032	13120 Complex Scalp/Arms/Legs	146.00

6033	16020 Burn Dress without Anesthesia Office/Hospital Small	65.00
6034	16025 Burn Dress without Anesthesia Medical Face/Extremities	120.00
6035	Destruction	
6036	17000 Any Method Benign First Lesion	100.00
6037	17003 Add-on Benign/Pre-malignant	47.00
6038	17004 Benign Lesion 15 or More	182.00
6039	17110 Flat Wart for Up to 15	165.00
6040	17111 Flat Warts for 15 and More	150.00
6041	Malignant	
6042	17260 Trunk/Arm/Leg 0.5 or Less	58.00
6043	17280 Lesion Face 0.5 cm Less	76.00
6044	17281 Lesion Face 0.6-1	109.00
6045	20520 Foreign Body Removal	120.00
6046	Simple	
6047	20550 Injection for Trigger Point Tendon/Ligament/Ganglion	90.00
6048	20552 Trigger Point Injection (TPI)	90.00
6049	Arthrocentesis	
6050	20600 Small Joint/Ganglion Fingers/Toes	50.00
6051	20610 Major Joint/Bursa Shoulder/Knee	104.00
6052	20605 Intermediate Joint/Bursa Ankle/Elbow	90.00
6053	211 Community Service	52.00
6054	28190 Foreign Body Removal for Foot Subcutaneous	125.00
6055	30901 Cauterize (Limited) for Control Nasal Hemorrhage/Anterior/Simple	60.00
6056	36415 Venipuncture	8.00
6057	44641 Excision for Malignant Lesion	131.00
6058	46083 Incision for Thrombosed Hemorrhoid, External	104.00
6059	46600 Anoscope	23.00
6060	52000 Cystoscopy	125.00
6061	53670 Catheterization, Urinary, Simple	30.00
6062	Colposcopy	
6063	57421 Biopsy of Vagina/Cervix	156.00

6064	57455 Cervix With Biopsy	156.00
6065	57456 Cervix With Electrocautery conization	146.00
6066	57511 Cryocautery Cervix for Initial or Repeat	83.00
6067	58300 Insertion of Intrauterine Device	160.00
6068	58301 Removal of Intrauterine Device	163.00
6069	60001 Aspiration/Injection Thyroid Gland	81.00
6070	Removal Foreign Body, External	
6071	65025 Eye, Superficial	173.00
6072	65220 Eye, Corneal	215.00
6073	69200 Auditory Canal without General Anesthesia	150.00
6074	69210 Cerumen Removal/One or Both Ears	78.00
6075	80048 Basic Metabolic Profile	6.00
6076	80053 Metabolic Panel Labs	6.00
6077	Comprehensive	
6078	80061 Lipid Panel Labs	6.00
6079	80061 Quick Lipid Panel	29.00
6080	80076 Hepatic Function Panel	6.00
6081	80100 Drug Screen for Multiple Drug Classes	26.00
6082	80101 Drug Screen for Single Drug Class	26.00
6083	80176 Xylocaine 0-55 cc	29.00
6084	Urine Analysis	
6085	81000 with Microscope	10.00
6086	81002	10.00
6087	81003 Automated and without Microscope	10.00
6088	81025 Human Chorionic Gonadotropin	22.00
6089	Urine	
6090	82043 Microalbumin	16.00
6091	82055 Alcohol Screen	21.00
6092	82270 Hemocult	7.00
6093	Feces Screening	
6094	82570 Creatinine	12.00

6095	82728 Ferritin	26.00
6096	82948 Glucose for Blood, Regent Strip	7.00
6097	82962 Glucose for Monitoring Device	6.00
6098	83036 Hemoglobin A1C (long-term blood sugar test)	23.00
6099	83540 Iron	31.00
6100	84443 Thyroid Stimulating Hormone Labs	10.00
6101	84460 Alanine Amino Test	15.00
6102	85013 Hematocrit	5.00
6103	85025 Complete Blood Count Labs	5.00
6104	85610 Prothrombin Time	10.00
6105	Family Dental Plan	
6106	D1352 Preventive Resin Restoration in a Moderate to High Caries Risk Patient	30.00
6107	D2940 Protective Restoration	50.00
6108	D2952 Post and Core in Addition to Crown	190.00
6109	D6930 Recement a Three Unit Bridge	65.00
6110	D7530 Surgical Incision	240.00
6111	D7910 Suture of Recent Small Wounds up to 5 cm	192.00
6112	D9420 Hospital or Ambulatory Surgical Center Call	75.00
6113	D9440 After Hours Office Visit	66.00
6114	D9910 Application of Desensitizing Medicament	20.00
6115	D9930 Treatment of Complications	65.00
6116	Preventive	
6117	D1110 Prophylaxis-adult	61.00
6118	D1120 Prophylaxis-child	42.00
6119	D1203 Topical application of fluoride excluding prophy	20.00
6120	D1206 Topical Fluoride Varnish; Therapeutic Application High Risk	23.00
6121	D1208 Topical Application of Fluoride	23.00
6122	D1351 Sealant (per tooth)	34.00
6123	D4341 Periodontal Scaling and Root Planning Four or More Contiguous Teeth or	
6124	Bounded Teeth Spaces, per Quadrant	188.00
6125	D4342 Periodontal Scaling and Root Planning 1-3 teeth, Per Quadrant	110.00

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6126	D4355 Full mouth debridement	121.00
6127	D4910 Periodontal Maintenance	115.00
6128	D4921 - Gingival Irrigation/Per Quadrant	5.00
6129	Oral Evaluation	
6130	D0120 Periodic	40.00
6131	D0140 Limited	50.00
6132	D0150 Comprehensive	52.00
6133	D0170 Re-evaluation - Limited, Problem Focused (Established Patient)	42.00
6134	D0180 Comprehensive Periodontal Evaluation	44.00
6135	D0190 Screening of Patient	13.00
6136	D0191 Assessment of Patient	13.00
6137	D0210 Intraoral - complete series including Bitewings	88.00
6138	D0220 Intraoral periapical	17.00
6139	First film	
6140	D0230 Intraoral periapical	13.00
6141	Additional film	
6142	D0240 Intraoral Occlusal Radiographic Image	14.00
6143	D0270 Bitewing	17.00
6144	Cost of single film	
6145	D0272 Bitewing	28.00
6146	Cost of two film	
6147	D0273 Bitewings - Three Films	32.00
6148	D0274 Bitewing	40.00
6149	Cost of four film	
6150	D0330 Panoramic Film	77.00
6151	D9110 Palliative (Emergency) Treatment for Pain - Minor Procedure	72.00
6152	Space Maintainer	
6153	D1510 Fixed unilateral	204.00
6154	D1515 Fixed bilateral	269.00
6155	D1520 Removable unilateral	245.00
6156	D1525 Removable bilateral	346.00

6157	D1550 Recement	46.00
6158	Amalgam	
6159	D2140 One surface	78.00
6160	D2150 Two surface	102.00
6161	D2160 Three surface	121.00
6162	D2161 4 or more surface	146.00
6163	Resin	
6164	D2330 One surface, anterior	97.00
6165	D2331 Two surface, anterior	121.00
6166	D2332 Three surface, anterior	144.00
6167	D2335 4 or more surface-can be incisal angle, anterior	172.00
6168	D2390 Resin-Based Composite Crown, Anterior	224.00
6169	D2391 One surface, posterior	108.00
6170	D2392 Resin-Based Composite - Two Surfaces, Posterior	144.00
6171	D2393 Resin-Based Composite - Three Surfaces, Posterior	174.00
6172	D2394 Resin-Based Composite - Four or More Surfaces, Posterior	210.00
6173	Root Canal Therapy	
6174	D3310 Anterior	586.00
6175	D3320 Bicuspid	685.00
6176	D3330 1st molar	841.00
6177	D3110 Pulp Cap-Direct (Excluding Final Restoration)	48.00
6178	D3120 Pulp Cap-Indirect (Excluding Final Restoration)	48.00
6179	D3220 Therapeutic pulpotomy	98.00
6180	D3221 Open and Medicate	109.00
6181	D3230 Pulpal Therapy-Anterior Primary Tooth	120.00
6182	D3240 Pulpal Therapy-Posterior Primary Tooth	150.00
6183	Apicoectomy/periradicular surgery	
6184	D3410 - bicuspid	478.00
6185	D3421 - bicuspid (1st root)	502.00
6186	D3425 - molar (1st root)	600.00
6187	D3426 - (Each additional root)	192.00

6188	D3430 Retrograde filling	145.00
6189	2700 Fee, Dental - Crown, Rush Procedure	60.00
6190	D2740 Crown, Porcelain/Ceramic Substrate	850.00
6191	D2750 Crown, Porcelain fused to High Noble Metal	850.00
6192	D2751 Crown, Porcelain fused to Predominantly Base Metal	850.00
6193	D2752 Crown, Porcelain fused to Noble Metal	850.00
6194	D2751 Crown-porcelain fused to majority base metal	650.00
6195	D2980 Crown Repair, By Report	120.00
6196	D2920 Recement Crown	59.00
6197	D2930 Refabricated stainless steel crown-primary	160.00
6198	D2931 Refabricated stainless steel crown-permanent	181.00
6199	D2950 Core build-up	152.00
6200	D2951 Pin retention (per tooth)	35.00
6201	D2954 Prefabricated post and core	193.00
6202	D6240 Pontic, Porcelain fused to High Noble Metal	850.00
6203	D6245 Pontic, Porcelain/Ceramic	850.00
6204	D6740 Crown, Porcelain/Ceramic	850.00
6205	D6242 Pontic, Porcelain fused to Noble Metal	850.00
6206	D6750 Pontic, Porcelain fused to High Noble Metal	850.00
6207	D6751 Pontic, Porcelain fused to Predominantly Base Metal	850.00
6208	D6752 Pontic, Porcelain fused to Noble Metal	850.00
6209	D6930 Recement Bridge	78.00
6210	Surgical Procedure	
6211	D4210 Gingivectomy or Gingivoplasty	360.00
6212	D7111 Coronal Remnants	74.00
6213	D7140 Single tooth extraction	94.00
6214	D7210 Surgical removal erupted tooth	167.00
6215	D7270 Tooth re-implantation with stabilization	187.00
6216	D7286 Biopsy of oral tissue	125.00
6217	D7410 Excision of benign tumor	218.00
6218	D7510 Incision and drainage of abscess	126.00

6219	D7960 Frenulectomy	178.00
6220	D9230 Nitrous sedation/inhalation	55.00
6221	D9248 Non-intravenous Conscious Sedation	120.00
6222	Denture	
6223	D5110 Complete upper	884.00
6224	D5120 Complete lower	884.00
6225	D5130 Immediate upper	951.00
6226	D5140 Immediate lower	951.00
6227	D5211 Upper partial-resin base	771.00
6228	D5212 Lower partial-resin base	870.00
6229	D5213 Upper partial-cast metal frame with resin base	961.00
6230	D5214 Lower partial-cast metal frame with resin base	961.00
6231	D5410 Adjust complete upper	66.00
6232	D5411 Adjust complete lower	66.00
6233	D5421 Adjust partial upper	66.00
6234	D5422 Adjust partial lower	66.00
6235	D5510 Repair broken complete base	224.00
6236	D5520 Replace missing/broken teeth complete	125.00
6237	D5610 Repair resin base-partial	156.00
6238	D5620 Repair cast framework	180.00
6239	D5650 Add tooth to existing partial	144.00
6240	D5630 Repair or replace broken clasp	168.00
6241	D5640 Replace broken teeth (per tooth)	89.00
6242	D5750 Reline complete upper	270.00
6243	D5751 Reline complete lower	270.00
6244	D5760 Reline upper partial	269.00
6245	D5761 Reline lower partial	269.00
6246	D5850 Tissue Conditioning Maxillary	120.00
6247	D5851 Tissue Conditioning Mandibular	120.00
6248	D6241 Pontic, Porcelain fused to Predominantly Base Metal	650.00
6249	D5660 Add Clasp to Existing Partial Denture	153.00

6250	99406 Smoking, Tobacco Cessation Counseling Visit 3-10 Minutes	14.00
6251	99407 Smoking, Tobacco Cessation Counseling greater than 10 Minutes	26.00
6252	Mobile Dental Equipment Fees	
6253	Mobile Dental Package Weekly, plus mileage (per Week)	750.00
6254	Mobile Dental Equipment Fees, Plus Mileage	
6255	Additional dental operator (per Week)	187.00
6256	Dental Operatory in addition to Mobile Dental Equipment Fees	
6257	DEPARTMENT OF HUMAN SERVICES	
6258	DIVISION OF CHILD AND FAMILY SERVICES	
6259	<b>Service Delivery</b>	
6260	Live Scan Testing	10.00
6261	EXECUTIVE DIRECTOR OPERATIONS	
6262	<b>Executive Director's Office</b>	
6263	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
6264	for the entire Department of Human Services	
6265	Paper (per side of sheet)	0.25
6266	Audio tape (per tape)	5.00
6267	Video tape (per tape)	15.00
6268	Compiling and Reporting	
6269	In another format (per hour)	25.00
6270	If programmer/analyst assistance is required (per hour)	50.00
6271	Mailing	Actual cost
6272	<b>Office of Licensing</b>	
6273	Licensing	
6274	Initial license	900.00
6275	Any new Human Service license excluding recovery residences, outdoor	
6276	youth program, and child placing.	
6277	Online Background Check Application Fee	5.00
6278	Recovery Residences	
6279	Initial license fee	1,295.00
6280	Renewal fee	500.00

6281	Child Placing Adoption	750.00
6282	Child Placing Foster	250.00
6283	Initial license fee and renewal fee.	
6284	Day Treatment	450.00
6285	Outpatient Treatment	300.00
6286	Residential Support	300.00
6287	Adult Day Care	
6288	0-50 consumers per program	300.00
6289	More than 50 consumers per program	600.00
6290	Per licensed capacity	9.00
6291	Residential Treatment	
6292	Basic	600.00
6293	Per licensed capacity	9.00
6294	Social Detoxification	600.00
6295	Life Safety Pre-inspection	600.00
6296	One time initial fee to verify life/fire safety	
6297	Outdoor Youth Program	
6298	Basic	1,408.00
6299	Initial license fee and renewal fee.	
6300	Intermediate Secure Treatment	
6301	Basic	750.00
6302	Per licensed capacity	9.00
6303	Therapeutic School Program	
6304	Basic	600.00
6305	Per licensed capacity	9.00
6306	OFFICE OF RECOVERY SERVICES	
6307	<b>Child Support Services</b>	
6308	Automated Credit Card Convenience Fee	2.00
6309	Fee for self-serve payments made online or through the automated phone	
6310	system (IVR).	
6311	Collections Processing	12.00

6312	6 percent of payment disbursed up to a maximum of \$12 per month.	
6313	Assisted Credit Card Convenience Fee	6.00
6314	Fee for phone payments made with the assistance of an accounting	
6315	worker.	
6316	Federal Offset	25.00
6317	Annual Collection Fee	35.00
6318	DIVISION OF SERVICES FOR PEOPLE WITH DISABILITIES	
6319	<b>Physical Disabilities Waiver</b>	
6320	Graduated	630.00
6321	Critical Support Services for People with Disabilities who are	
6322	non-Medicaid matched. The fee ranges between 1 percent and 3 percent of	
6323	Gross Family Income.	
6324	<b>Utah State Developmental Center</b>	
6325	USDC Theater Rental	
6326	Full Day (per square foot)	0.10
6327	Theater Technician (per hour)	20.00
6328	Hourly (per square foot)	0.0175
6329	Half Day (per square foot)	0.07
6330	DIVISION OF SUBSTANCE ABUSE AND MENTAL HEALTH	
6331	<b>State Hospital</b>	
6332	Photo Shoots (per 2 hours)	20.00
6333	Use of USH Facilities	
6334	Groups up to 50 people (per day)	75.00
6335	Groups over 50 people (per day)	150.00
6336	<b>State Substance Abuse Services</b>	
6337	Alcoholic Beverage Server	
6338	On Premise and Off Premise Sales	3.50
6339	DEPARTMENT OF WORKFORCE SERVICES	
6340	ADMINISTRATION	
6341	<b>Executive Director's Office</b>	
6342	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	

6343	for the entire Department of Workforce Services	
6344	Photocopies (for all copies after the first 10)	0.10
6345	Fax Pages Local, All Pages	2.00
6346	Fax Pages Long Distance, All Pages	2.00
6347	Research (per hour)	20.00
6348	HOUSING AND COMMUNITY DEVELOPMENT	
6349	<b>Community Development</b>	
6350	Private Activity Bond	
6351	Confirmation per million volume cap (per million of allocated volume cap)	300.00
6352	Original application: under \$3 million	1,500.00
6353	Original application: \$3-\$5 million	2,000.00
6354	Original application: over \$5 million	3,000.00
6355	Private Activity Bond Re-application	
6356	Re-application: under \$3 million	750.00
6357	Re-application: \$3 - \$5 million	1,000.00
6358	Re-application: over \$5 million	1,500.00
6359	Private Activity Bond Extension	
6360	Second 90 Day Extension	2,000.00
6361	Third 90 Day Extension	4,000.00
6362	Each Additional 90 Day Extension	4,000.00
6363	<b>Homeless Committee</b>	
6364	State Community Services Office Homeless Summit	35.00
6365	INTERMOUNTAIN WEATHERIZATION TRAINING FUND	
6366	Weatherization Laboratory (per day)	250.00
6367	Heating Ventilation and Air Conditioning (HVAC) Laboratory Fee (per day)	250.00
6368	Insulation Laboratory (per day)	250.00
6369	Weatherization Classroom (per day)	50.00
6370	Demonstration House (per day)	250.00
6371	Consumer/Small Contractor (per hour)	10.00
6372	Materials (per person)	300.00
6373	Trainers Basic	50.00

6374	Trainers Advanced	100.00
6375	STATE OFFICE OF REHABILITATION	
6376	<b>Blind and Visually Impaired</b>	
6377	Low Vision Store	Actual Cost
6378	<b>Deaf and Hard of Hearing</b>	
6379	Interpreter	
6380	Standard Late Fee (per Assessment)	80.00
6381	Annual Maintenance/Recognition (per Individual)	70.00
6382	Interpreter Certification	
6383	Knowledge Exam (per Exam)	60.00
6384	Novice Exam (per Exam)	150.00
6385	Professional Exam (per Exam)	150.00
6386	Professional Re-test, per component (per Test)	30.00
6387	Temporary Permit (per Permit)	150.00
6388	Student Permit (per Permit)	15.00
6389	Out-of-State Interpreter Certification	
6390	Utah Novice Level Certificate	300.00
6391	Utah Professional Level Re-test, per component	60.00
6392	Utah Professional Level Certificate	300.00
6393	Knowledge Exam	120.00
6394	STATE SMALL BUSINESS CREDIT INITIATIVE PROGRAM FUND	
6395	Loan Origination Fee for Loan Participation Program (per 1.00)	0.04
6396	This is a variable fee and the department may charge at a rate that is less	
6397	than or equal to 4% of the loan amount based on participation & risk level.	
6398	Loan Origination Fee for Loan Guarantee Program (per 1.00)	0.04
6399	This is a variable fee and the department may charge at a rate that is less	
6400	than or equal to 4% of the loan amount based on participation & risk level.	
6401	UNEMPLOYMENT INSURANCE	
6402	<b>Unemployment Insurance Administration</b>	
6403	Debt Collection Information Disclosure Fee (per Report)	15.00
6404	Fee for employment information research and report for creditors	

6405	providing a court order for employment information of a specific debtor.	
6406	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
6407	DEPARTMENT OF AGRICULTURE AND FOOD	
6408	ADMINISTRATION	
6409	<b>Chemistry Laboratory</b>	
6410	Chemistry Laboratory	
6411	Alcohol Content Testing	25.00
6412	Cannabis Component Testing	175.00
6413	Surcharge for Expedited ELISA Cyanotoxin Testing	50.00
6414	Anatoxin-a ELISA Test - First Sample	116.00
6415	Anatoxin-a ELISA Test - Additional Samples	12.00
6416	Microcystin ELISA Test - First Sample	113.00
6417	Microcystin ELISA Test - Additional Samples	10.00
6418	Cylindropermopsin ELISA Test - First Sample	113.00
6419	Cylindrospermopsin ELISA Test- Additional Samples	10.00
6420	E. coli Enumeration in Water	7.00
6421	Seed, Feed, and Meat	
6422	Moisture	20.00
6423	Fat	35.00
6424	Fiber, Crude or ADF (Acid Detergent Fiber)	45.00
6425	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
6426	Proximate analysis (moisture, protein, fiber)	60.00
6427	Protein	32.00
6428	NPN (Non-Protein Nitrogen)	25.00
6429	Ash	20.00
6430	Water Activity	30.00
6431	Salt	30.00
6432	Fertilizer	
6433	Nitrogen	32.00
6434	Available Phosphorous	35.00
6435	Potash	30.00

6436	Inorganics	
6437	Digested	
6438	Testing	Variable
6439	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	
6440	Pb, S, Se, V, Zn	
6441	Prep and First Analyte	35.00
6442	Additional Analytes	22.00
6443	pH	20.00
6444	Water Test I	250.00
6445	Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
6446	S, Se, Zn	
6447	Water Test II	180.00
6448	Br, Cl, F, NO3, PO4, CO3, HCO3, CLO4, pH	
6449	Water Quality	180.00
6450	Br, Cl, F, NO3, NO2, SO4, PO4, carbonate, bicarbonate, perchlorate	
6451	Herbicides - Water	185.00
6452	Insecticides/Fungicides - Water	205.00
6453	Herbicides - Soil/Plants	305.00
6454	Insecticides - Soil/Plants	265.00
6455	Pesticide	
6456	Water	
6457	Single Test	205.00
6458	Multiresidue Test	275.00
6459	Non-water	
6460	Single Test	305.00
6461	Multiresidue Test	400.00
6462	Formulation	305.00
6463	Inorganics	
6464	Undigested	
6465	Testing	Variable
6466	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	

6467	Pb, S, Se, V, Zn	
6468	Prep and First Analyte	25.00
6469	Additional Analytes	12.00
6470	Vitamin A	60.00
6471	Mercury Analysis	85.00
6472	Certification	
6473	Milk Laboratory Evaluation Program	
6474	Basic Lab	50.00
6475	Number of Certified Analyst	30.00
6476	3 x \$10.00	
6477	Number of Approved Test	30.00
6478	3 x \$10.00	
6479	Total Yearly Assessed	90.00
6480	Standard Plate Count	10.00
6481	Coliform Count	15.00
6482	Antibiotics Test	5.00
6483	Phosphatase Test	15.00
6484	Wisconsin Mastitis Test (WMT) Screening Test	5.00
6485	Direct Microscopic Somatic Cell Count (DMSCC): Confirmation	10.00
6486	Direct Somatic Cell Count (DSCC): Instrumentation	5.00
6487	Coliform Confirmation	5.00
6488	Container Rinse Test	10.00
6489	H2O Coliform Confirmation Test	5.00
6490	H2O Coliform Total Count	18.00
6491	Butterfat %	10.00
6492	Babcock method	
6493	Added H2O in Raw Milk	5.00
6494	Reactivated Phosphatase Confirmation	15.00
6495	Antibiotics Confirmation Test	10.00
6496	Salmonella Screen	40.00
6497	E-Coli Screen (per Test)	40.00

6498	E. coli confirmatory testing (per Test)	40.00
6499	Salmonella confirmatory testing (per Test)	40.00
6500	STEC confirmatory testing (per Test)	40.00
6501	Listeria confirmatory testing (per Test)	40.00
6502	Listeria Screen	30.00
6503	All Other Services, per hour	40.00
6504	The lab performs a variety of tests for other government agencies. The	
6505	charges for these tests is determined according to the number of tests, and	
6506	based on cost to the Laboratory and therefore may be different than the fee	
6507	schedule. Because of changing needs, the Laboratory may receive requests	
6508	for test that are impossible to anticipate and list fully in a standard fee	
6509	schedule. Charges for these tests are authorized and are to be based on costs.	
6510	Campylobacter Screen	40.00
6511	Charges for other tests performed for other government agencies are	
6512	authorized and are to be based on cost recovery.	
6513	<b>General Administration</b>	
6514	General Administration	
6515	Produce Dealers	
6516	Produce Dealers	25.00
6517	Dealer's Agent	10.00
6518	Broker/Agent	25.00
6519	Produce Broker	25.00
6520	Livestock Dealer (per dealer)	250.00
6521	Livestock Dealer/Agent (per Agent)	75.00
6522	Registered Farms Recording	10.00
6523	Citations, Maximum per Violation	500.00
6524	All Agriculture Divisions	
6525	Certified document	25.00
6526	Copies of files	
6527	Per hour	10.00
6528	Per copy	0.25

6529	Duplicate	15.00
6530	Internet Access	1.50
6531	Late	25.00
6532	Returned check	15.00
6533	Mileage	Variable
6534	State rate	
6535	Brand Inspection	
6536	Livestock	
6537	Livestock Auction Market (per Market)	100.00
6538	Auction Weigh Person (per Weigh Person)	25.00
6539	<b>Utah Horse Commission</b>	
6540	Utah Horse Commission (fees are not to exceed the amounts identified)	
6541	Owner/Trainer	100.00
6542	Owner	75.00
6543	Organization	75.00
6544	Trainer	75.00
6545	Assistant trainer	75.00
6546	Jockey	75.00
6547	Jockey Agent	75.00
6548	Veterinarian	75.00
6549	Racing Official	75.00
6550	Racing Organization Manager or Official	75.00
6551	Authorized Agent	75.00
6552	Farrier	75.00
6553	Assistant to the Racing Manager or Official	75.00
6554	Video Operator	75.00
6555	Photo Finish Operator	75.00
6556	Valet	50.00
6557	Jockey Room Attendant or Custodian	50.00
6558	Colors Attendant	50.00
6559	Paddock Attendant	50.00

**S.B. 8****12-07-18 DRAFT**

6560	Pony Rider	50.00
6561	Groom	50.00
6562	Security Guard	50.00
6563	Stable Gate Man	50.00
6564	Security Investigator	50.00
6565	Concessionaire	50.00
6566	Application Processing	25.00
6567	ANIMAL HEALTH	
6568	Animal Health	
6569	Inspection Service	39.00
6570	Commercial Aquaculture Facility	150.00
6571	Commercial Fishing Facility	30.00
6572	Citation	
6573	Per violation	200.00
6574	Per head	2.00
6575	If not paid within 15 days, two times the citation fee; if not paid within 30	
6576	days, four times the citation fee.	
6577	Hatchery Operation (Poultry)	25.00
6578	Poultry Dealer License (per dealer)	25.00
6579	Health Certificate Book	50.00
6580	Trichomoniasis Report Book	8.00
6581	Auction Veterinary	
6582	Cattle (per day)	200.00
6583	Sheep (per day)	90.00
6584	Service Fee for Veterinarians	
6585	Per day	250.00
6586	Dog food and brine shrimp, misc.	
6587	Per mile	0.55
6588	Dog food and brine shrimp, misc.	
6589	Trichomoniasis Ear Tags	2.00
6590	<b>Brand Inspection</b>	

6591	Brand Inspection	
6592	Farm Custom Slaughter	100.00
6593	Estray Animals	Variable
6594	Beef Promotion (per head)	1.50
6595	Cattle only	
6596	Citation (per violation)	200.00
6597	Citation (per head)	2.00
6598	If not paid within 15 days, two times citation fee. If not paid within 30	
6599	days, four times citation fee.	
6600	Brand Inspection	
6601	Service Charge/Call Out Fee	20.00
6602	Special Sales	250.00
6603	Cattle (per head)	1.00
6604	Cattle at Auction Per Head	0.25
6605	Horse (per head)	20.00
6606	Sheep (per head)	0.05
6607	Brand Book	25.00
6608	Show and Seasonal Permits	
6609	Horse	25.00
6610	Cattle	25.00
6611	Horse Permit	
6612	Lifetime	35.00
6613	Duplicate Lifetime	10.00
6614	Lifetime Transfer	10.00
6615	Brand Recording	75.00
6616	Certified copy of Recording (new brand card)	5.00
6617	Minimum Charge (per certificate)	10.00
6618	Cattle, Sheep, Hogs, and Horses	
6619	Brand Transfer	50.00
6620	Brand Renewal	50.00
6621	5 year cycle	

6622	Elk Farming	
6623	Elk Inspection New License	300.00
6624	Brand Inspection (per elk)	5.00
6625	Service Charge (per stop, per owner)	15.00
6626	Horn Inspection (per set)	1.00
6627	Elk Hunting Permit	100.00
6628	Elk License	
6629	Renewal	300.00
6630	Late	50.00
6631	<b>Meat Inspection</b>	
6632	Meat Inspection	
6633	Inspection Service	39.00
6634	Meat Packing	
6635	Meat Packing Plant	150.00
6636	Custom Exempt	150.00
6637	T/A (Talmage-Aiken) Official	150.00
6638	Packing/Processing Official	150.00
6639	MARKETING AND DEVELOPMENT	
6640	Marketing/Utah's Own	
6641	Utah's Own Supporter	1,000.00
6642	Utah's Own Year One Membership	25.00
6643	Utah's Own Annual Membership	50.00
6644	PLANT INDUSTRY	
6645	<b>Grain Inspection</b>	
6646	Grain Inspection	
6647	Regular hourly rate (per hour)	28.00
6648	Overtime hourly rate (per hour)	42.00
6649	Official Inspection Services (includes sampling, except where indicated)	
6650	Railcar (per car)	20.50
6651	Truck or trailer (per carrier)	10.50
6652	Container Inspection	21.50

6653	Submitted sample (per sample)	7.50
6654	Re-inspection	
6655	Based on new sample (per truck)	10.50
6656	Basis file sample	7.50
6657	Based on new sample rail	20.50
6658	Protein test	
6659	Original or file sample retest	8.00
6660	Oil and starch	8.00
6661	Basis new sample	5.50
6662	Plus sample hourly	
6663	Factor only determination (per factor)	3.00
6664	Plus samplers hourly rate, if applicable	
6665	Stowage examination services (per certificate)	10.00
6666	A fee for applicant requested certification of specific factors (per request)	3.00
6667	Malting barley analysis of non-malting class barley, HVAC or DHV	
6668	percentage determination in durum or hard spring wheats, etc.	
6669	Extra copies of certificates (per copy)	1.00
6670	Insect damaged kernel, determination (weevil, bore)	2.75
6671	Sampling only, same as original carrier fee, except hopper cars, 4 or more	14.00
6672	Mailing sample handling charge	3.00
6673	Plus actual cost	
6674	Sealing rail cars or containers upon request over 5 seals per rail car	5.00
6675	Request for services not covered by the above fees will be performed at	
6676	the applicable hourly rate stated herein, plus mileage and travel time, if	
6677	applicable. Actual travel time will be assessed outside of a 50 mile radius of	
6678	Ogden.	
6679	Falling number inspection, per sample (per Sample)	12.00
6680	Class X Weighing inspection (per Inspection)	6.00
6681	Non-Official Services	
6682	Safflower Grading	13.00
6683	Class II weighing (per carrier)	6.00

6684	Dark Hard Vitreous kernels (DHV) percentage in Hard Red Wheat	4.00
6685	Determination of hard kernel percentage in soft white wheat	4.00
6686	Dry Hay Feed Analysis	14.00
6687	Silages (corn or hay) Analysis	20.00
6688	Feed grain Analysis	14.00
6689	Black Light (Alfatoxin)	3.00
6690	Aflatoxin Test	20.00
6691	Strip quick test	
6692	Grain grading instructions (per hour, per person)	20.00
6693	Set of check Samples	25.00
6694	Proteins-moisture, Set of 5	
6695	Other Requests (per hour)	Variable
6696	Agricultural Inspection	
6697	Agricultural Inspection: Inspection services performed (per hour) (per Hour)	40.00
6698	Agricultural Inspection: For inspectors' time over 40 hours per week (overtime) and on	
6699	Holidays, plus regular fees (per hour) (per hour)	60.00
6700	Good Agricultural Practices (GAP) Inspection (per hour)	federal rate
6701	All inspections shall include mileage which will be charged according to the current mileage	
6702	rate of the State of Utah	Variable
6703	Organic Certification	
6704	Organic, Transitional, and Grass Fed Certification	300.00
6705	Annual registration late fee (per Registration)	100.00
6706	Fee for inspection (per hour)	65.00
6707	Inspectors' time >40 hours per week (overtime) plus regular fees (per hour)	42.00
6708	Major holidays and Sundays plus regular fees (per min. per hour)	42.00
6709	Gross Sales	
6710	\$0 to \$5,000: Exempt	Variable
6711	\$10.00 min based on previous calendar year, applies to all Gross Sales	
6712	Fees	
6713	\$5,001 to \$10,000	100.00
6714	\$10,001 to \$15,000	180.00

6715	\$15,001 to \$20,000	240.00
6716	\$20,001 to \$25,000	300.00
6717	\$25,001 to \$30,000	360.00
6718	\$30,001 to \$35,000	420.00
6719	\$35,001 to \$50,000	600.00
6720	\$50,001 to \$75,000	900.00
6721	\$75,001 to \$100,000	1,200.00
6722	\$100,001 to \$150,000	1,800.00
6723	\$150,001 to \$280,000	2,240.00
6724	\$280,001 to \$375,000	3,000.00
6725	\$375,001 to \$500,000	4,000.00
6726	\$500,001 and up	5,000.00
6727	Cannabis	
6728	Industrial Hemp Grower Licensing Fee	500.00
6729	Industrial Hemp Processor Licensing Fee	1,000.00
6730	Product Registration Fee for Products Containing Oil Extracted from Cannabis	200.00
6731	Product Registration Fee for Products Containing Cannabis Seed or Solid Derivatives	
6732	from Cannabis Seed	100.00
6733	Product Registration Service Fee for Cannabis	60.00
6734	Late Fee for Product Registration for Cannabis or Cannabis Seed Products	25.00
6735	Shipping Point	
6736	Fruit	
6737	Bulk load (per hundredweight)	0.10
6738	Vegetables	
6739	Potatoes (per hundredweight)	0.10
6740	Onions (per hundredweight)	0.10
6741	Cucurbita (per hundredweight)	0.10
6742	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
6743	and winter), pumpkin, gourd and others.	
6744	Phytosanitary Inspection (per inspection)	100.00
6745	Phytosanitary Inspection with grade certification (per inspection)	50.00

6746	One commodity (per certificate)	30.00
6747	Except regular rate at continuous grading facilities	
6748	Mixed loads (per commodity)	30.00
6749	<=\$45.00 per mixed load	
6750	Export Compliance Agreements	50.00
6751	Nursery	
6752	Gross Sales ((\$10.00 min) based on previous calendar year, applies to all Gross Sales	
6753	Fees)	
6754	\$0 to \$5,000	40.00
6755	\$5,001 to \$100,000	80.00
6756	\$100,001 to \$250,000	120.00
6757	\$250,001 to \$500,000	160.00
6758	\$500,001 and up	200.00
6759	Nursery Agency	50.00
6760	Feed	
6761	Commercial Feed	25.00
6762	Processing	35.00
6763	Custom Formula Permit	75.00
6764	Pesticide	
6765	Commercial Applicator Certification	
6766	4 or less Commercial Pesticide Applicators	75.00
6767	5-9 Commercial Pesticide Applicators	150.00
6768	10 or more Commercial Pesticide Applicators	300.00
6769	Triennial (3 year) Certification and License	45.00
6770	Replacement of lost or stolen certificate/license	15.00
6771	Triennial (3 year) examination and educational materials	20.00
6772	Product Registration	60.00
6773	Processing Service	135.00
6774	Dealer License	
6775	Triennial	100.00
6776	Fertilizer	

6777	Blenders License	75.00
6778	Assessment (per ton)	0.35
6779	Minimum Semiannual Assessment (per Assessment)	20.00
6780	Fertilizer Registration	25.00
6781	Processing	35.00
6782	Beekeepers	
6783	Insect Identification	10.00
6784	License	
6785	0 to 20 hives	10.00
6786	21 to 100 hives	25.00
6787	101 to 500 hives	50.00
6788	Inspection (per hour)	28.00
6789	Salvage Wax Registration	10.00
6790	Control Atmosphere	10.00
6791	Seed Purity	
6792	Flowers	24.00
6793	Grains	16.00
6794	Grasses	34.00
6795	Legumes	16.00
6796	Trees and Shrubs	25.00
6797	Vegetables	16.00
6798	Seed Germination	
6799	Flowers	24.00
6800	Grains	16.00
6801	Grasses	25.00
6802	Legumes	16.00
6803	Trees and Shrubs	25.00
6804	Vegetables	16.00
6805	Seed Tetrazolium Test	
6806	Flowers	44.00
6807	Grains	28.00

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6808	Grasses	44.00
6809	Legumes	34.00
6810	Trees and Shrubs	44.00
6811	Vegetables	28.00
6812	Embryo Analysis (Loose Smut Test)	25.00
6813	Cut Test	16.00
6814	Mill Check (per hour)	Variable
6815	Moisture Test	24.00
6816	Canada Standards	20.00
6817	Examination of Extra Quantity for Other Crop or Weed Seed (per hour)	Variable
6818	Examination for Noxious Weeds Only (per hour)	Variable
6819	Identification	No charge
6820	Additional Copies of Analysis Reports	1.00
6821	Emergency service for single component only (per sample)	42.00
6822	Hay and Straw Weed Free Certification	
6823	Bulk loads of hay up to 10 loads	30.00
6824	Charge for each hay tag	0.10
6825	Citations, maximum per violation	500.00
6826	REGULATORY SERVICES	
6827	Regulatory Services	
6828	Bedding/Upholstered Furniture	
6829	Manufacturers of Bedding and/or Upholstered Furniture	65.00
6830	Wholesale Dealer	65.00
6831	Supply Dealer	65.00
6832	Manufacturers of Quilted Clothing	65.00
6833	Upholsterer with employees	50.00
6834	Upholsterer without employees	25.00
6835	Processing /All Bedding Upholstery Licenses	40.00
6836	Sterilization Fee	65.00
6837	Dairy	
6838	Test milk for payment	40.00

6839	Operate milk manufacturing plant (per Plant)	85.00
6840	Make butter (per Operation)	40.00
6841	Haul farm bulk milk (per Operation)	40.00
6842	Make cheese (per Operation)	40.00
6843	Operate a pasteurizer (per Operator)	40.00
6844	Operate a milk processing plant (per Plant)	85.00
6845	Dairy Products Distributor (per Distributor)	85.00
6846	Base Food Inspection	
6847	Small	50.00
6848	Less than 1,000 sq. ft. / 4 or fewer employees	
6849	Medium	150.00
6850	1,000-5,000 sq. ft., with limited food processing	
6851	Large	250.00
6852	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	
6853	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
6854	Super	400.00
6855	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
6856	more than two food processing areas / Warehouse over 50,000 sq. ft.	
6857	Plan Review	
6858	Plan Review Fee - Small (per Each)	50.00
6859	Plan Review Fee - Medium (per Each)	150.00
6860	Plan Review Fee - Large (per Each)	250.00
6861	Plan Review Fee - Super (per Each)	400.00
6862	Special Inspection	
6863	Food and Dairy Inspection	
6864	Per hour	30.00
6865	Overtime rate	40.00
6866	Citations, maximum per violation	500.00
6867	Weights and Measures	
6868	Weighing and measuring devices/individual servicemen (per Serviceperson)	50.00
6869	Metrology services (per hour)	50.00

6870	Base Weights and Measures	
6871	Small	50.00
6872	1-3 scales, 1-12 fuel dispensers, 1 meter, 1 large scale, or 1-3 scanners	
6873	Medium	150.00
6874	4-15 scales, 13-24 fuel dispensers, 2-3 meters, 2-3 large scales, or 4-15	
6875	scanners	
6876	Large	250.00
6877	16-25 scales, 25-36 fuel dispensers, 4-6 meters, 4-5 large scales, or 16-25	
6878	scanners	
6879	Super	400.00
6880	26+ scales, 37+ fuel dispensers, 7+ meters, 6+ large scales, or 26+	
6881	scanners	
6882	Special Scale Inspections	
6883	Large Capacity Truck (Man Hour) (per hour)	25.00
6884	Large Capacity Truck (per mile)	2.00
6885	Large Capacity Truck (Equipment Hour) (per hour)	25.00
6886	Equipment use	
6887	Pickup Truck (per hour)	25.00
6888	Pickup Truck (per mile)	1.00
6889	Pickup Truck (per hour)	20.00
6890	Equipment use	
6891	Overnight Trip (per diem)	Variable
6892	Plus cost of hotel	
6893	Petroleum Refinery	
6894	Gasoline	
6895	Octane Rating	132.00
6896	Benzene Level	88.00
6897	Pensky-Martens Flash Point	22.00
6898	Overtime charges (per hour)	33.00
6899	Gravity	11.00
6900	Distillation	28.00

6901	Sulfur, X-ray	39.00
6902	Reid Vapor Pressure (RVP)	28.00
6903	Aromatics	55.00
6904	Leads	22.00
6905	Diesel	
6906	Gravity	28.00
6907	Distillation	28.00
6908	Sulfur, X-ray	22.00
6909	Cloud Point	22.00
6910	Conductivity	28.00
6911	Cetane	22.00
6912	Citations, maximum per violation	500.00
6913	Certificate of Free Sale	
6914	Single Certificate	30.00
6915	More than 3 pages	55.00
6916	DEPARTMENT OF ENVIRONMENTAL QUALITY	
6917	AIR QUALITY	
6918	Emission Inventory Workshop	15.00
6919	Attendance	
6920	Air Emissions (per ton)	82.75
6921	Major and Minor Source Compliance Inspection (per hour)	100.00
6922	Annual Aggregate Compliance	
6923	20 or less tons per year (per year)	180.00
6924	21-79 tons per year (per year)	360.00
6925	80-99 tons per year (per year)	900.00
6926	100 or more tons per year (per year)	1,260.00
6927	Asbestos and Lead-Based Paint (LBP) Abatement	
6928	Course Accreditation Fee (per hour)	100.00
6929	Asbestos Company/LBP Firm Certification Application (per year)	275.00
6930	LBP Renovation Firm Certification Application (per year)	110.00
6931	Asbestos Individual Certification Application	137.50

6932	Asbestos Individual Certification App;ocatopm Surcharge, (Non-Utah Accredited Training	
6933	Provider)	33.00
6934	LBP Abatement Worker Certification Application (per year)	110.00
6935	LBP Inspector, Dust Sampling Technician Certification Application (per year)	137.50
6936	LBP Risk Assessor, Supervisor, Project Designer Certification Application (per year)	220.00
6937	LBP Renovator Certification Application (per year)	110.00
6938	Lost Certification Card Replacement	33.00
6939	Annual Asbestos Notification	550.00
6940	Asbestos/LBP Abatement Project Notification Base Fee	165.00
6941	Asbestos/LBP Abatement Project Notification Base Fee - Owner Occupied Residences	55.00
6942	Abatement Unit Fee/100 units or any fraction thereof up to 10,000 units	7.70
6943	(square feet/linear feet/cubic feet) (times 3) School Building Asbestos	
6944	Hazard Emergency Response Act (AHERA) abatement unit fees will be	
6945	waived	
6946	Abatement Unit Fee/100 units or any fraction thereof more than 10,000 units	3.85
6947	(square feet/linear feet/cubic feet) (times 3) School Building AHERA	
6948	abatement fees will be waived	
6949	Demolition Notification Base	27.50
6950	Demolition unit per 5,000 square feet or any fraction thereof	55.00
6951	Alternative Work Practice Review Application	
6952	<10 day training provider/Private Residence Non-National Emission Standards for	
6953	Hazardous Air Pollutants (NESHAP) Requests	110.00
6954	NESHAP Structures and Any Other Requests	275.00
6955	Permit Category	
6956	Filing Fees	
6957	Name Changes	100.00
6958	Small Sources Exemptions and Soil Remediation	250.00
6959	New non-PSD sources, minor & major modifications to existing sources	500.00
6960	Any unpermitted sources at an existing facility	1,500.00
6961	New major prevention of significant deterioration (PSD) sources	5,000.00
6962	Monitoring plan review and site visit	

6963	Application Review Fees	
6964	New major source or modifications to major source in nonattainment area	45,000.00
6965	Up to 450 hours	
6966	New major source or modifications to major source in attainment area	30,000.00
6967	Up to 300 hours	
6968	New minor source or modifications to minor source	2,000.00
6969	Up to 20 hours	
6970	Generic permit for minor source or modifications of minor sources	800.00
6971	Up to 8 hours (sources for which engineering review/BACT standardized)	
6972	Temporary Relocations	700.00
6973	Minor sources (new or modified) with <3 tpy uncontrolled emissions	500.00
6974	Up to 5 hours	
6975	Permitting cost for additional hours (per hour)	100.00
6976	Technical review of and assistance given (per hour)	100.00
6977	I.e. appeals, sales/use tax exemptions, soils exemptions, soils	
6978	remediations, experimental approvals, impact analyses, etc.	
6979	Air Quality Training	Actual Cost
6980	DRINKING WATER	
6981	Special Surveys	Actual cost
6982	File Searches	Actual cost
6983	Well Sealing Inspection (per hour)	100.00
6984	Special Consulting/Technical Assistance (per hour)	100.00
6985	Operator Certification Program	
6986	Examination: online	120.00
6987	Any level	
6988	Examination: paper	200.00
6989	Any level	
6990	Renewal of certification	150.00
6991	Every 3 years if applied for during designated period	
6992	Reinstatement of lapsed certificate	300.00
6993	Certificate of reciprocity with another state	150.00

6994	Cross Connection Control Program	
6995	Certification and Renewal	
6996	Program Administrator: online testing	175.00
6997	Program Administrator: paper testing	225.00
6998	Program Administrator: renewal	125.00
6999	Assembly Tester and Class III; initial certification and renewal	225.00
7000	Certificate of reciprocity with another state	225.00
7001	Replacement Certificate	25.00
7002	Cost Recovery - Construction Without Prior Approval (per Project)	1,000.00
7003	Drinking Water Loan Origination	1.0% of Loan Amount
7004	ENVIRONMENTAL RESPONSE AND REMEDIATION	
7005	Professional and Technical services or assistance (per hour)	100.00
7006	Including but not limited to EPCRA Technical Assistance, PST Claim	
7007	Preparation Assistance, Oversight for Tanks Failing to pay UST fee, UST	
7008	Compliance follow-up Inspection, apportionment of Liability requested by	
7009	responsible parties, prepare, administer or conduct administrative process,	
7010	environmental covenants.	
7011	Voluntary Environmental Cleanup Program Application Fee	2,500.00
7012	Review/Oversight/Participation in Voluntary Agreements (per hour)	100.00
7013	Annual Underground Storage Tank	
7014	Tanks on Petroleum Storage Tank (PST) Fund	110.00
7015	Tanks not on PST Fund	220.00
7016	Tanks at Facilities significantly out of compliance with leak prevention or leak detection	
7017	requirements	300.00
7018	PST Fund Reapplication, Certification of Compliance Reapplication Fee, or both	300.00
7019	Initial Approval of Alternate UST Financial Assurance Mechanisms	420.00
7020	(Non-PST Participants)	
7021	Approval of alternate UST financial assurance mechanisms after initial year	240.00
7022	(with no Mechanism changes)	
7023	Certification or Certification Renewal for UST Consultants	
7024	UST installers, removers, groundwater & soil samplers, & non-government UST inspectors	

7025	& testers	225.00
7026	Consultant Recertification Class	150.00
7027	Clandestine Drug Lab Decontamination Specialist Certification	
7028	Certification and Recertification	225.00
7029	Retest of Certification Exam	100.00
7030	Enforceable Written Assurance Letters	
7031	Written letter	500.00
7032	Flat fee to cover costs up to \$500	
7033	Additional charge for any costs above \$500 (per hour)	100.00
7034	Environmental Response and Remediation Program Training	Actual cost
7035	UST Operators Registration	50.00
7036	UST Red Tag Replacement	500.00
7037	Applied only when a Red Tag is removed without authorization	
7038	UST Installation Base Fee	500.00
7039	UST Installation Tank Fee(Applied only when State Inspectors conduct Inspections)	200.00
7040	<b>EXECUTIVE DIRECTOR'S OFFICE</b>	
7041	All Divisions	
7042	Request for copies over 10 pages (per page)	0.25
7043	Copies made by the requestor-over 10 pages (per page)	0.05
7044	Compiling, tailoring, searching, etc., a record in another format.	Actual cost after 1/4 hr
7045	Charged at rate of lowest paid staff employee who has necessary	
7046	skill/training to perform the request.	
7047	Special computer data requests (per hour)	100.00
7048	CDs (per disk)	10.00
7049	DVDs (per disk)	8.00
7050	Contract Services	Actual Cost
7051	To be charged in order to efficiently utilize department resources, protect	
7052	dept permitting processes, address extraordinary or unanticipated requests on	
7053	the permitting processes, or make use of specialized expertise. In providing	
7054	these services, department may not provide service in a manner that impairs	
7055	any other person's service from the department.	

7056	WASTE MANAGEMENT AND RADIATION CONTROL	
7057	Resource Conservation and Recovery Act (RCRA) Facility List	5.00
7058	Solid and Hazardous Waste Program Administration (including Used Oil and Waste Tire	
7059	Recycling Programs)	
7060	Professional (per hour)	100.00
7061	This fee includes but is not limited to: Review of Site Investigation and	
7062	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
7063	and Permit Renewals; Review and Oversight of Administrative Consent	
7064	Orders and Consent Agreements, Judicial Orders, and related compliance	
7065	activities; Review and Oversight of Construction Activities; Review and	
7066	Oversight of Corrective Action Activities; and Review and Oversight of	
7067	Vehicle Manufacturer Mercury Switch Removal and Collection Plans	
7068	Hazardous Waste Permit Filing	
7069	Hazardous Waste Operation Plan Renewal	1,000.00
7070	Solid Waste Permit Filing (does not apply to Municipalities, Counties, or Special Service	
7071	Distriacts seeking review from the Division)	
7072	New Comm. Facility	
7073	Class V and Class VI Landfills	1,000.00
7074	New Non-Commercial Facility	750.00
7075	New Incinerator	
7076	Commercial	5,000.00
7077	Industrial or Private	1,000.00
7078	Plan Renewals and Plan Modifications	100.00
7079	Variance Requests	500.00
7080	Enforceable Written Assurance Letter	
7081	Flat fee for up to 8 hours to complete letter	500.00
7082	Additional per hour charge if over the original 8 hours	100.00
7083	Solid Waste Facility Fee	
7084	Treatment and Disposal facilities	Greater of \$125 or \$0.21/ton
7085	Treatment (thermal, physical or chemical) and Disposal facilities	
7086	including: Land Application, Land Treatment, Composting, Waste to Energy,	

7087	Landfill, Incineration. Beginning January 1, 2019, in accordance with	
7088	19-6-119(6), facilities treating or disposing of nonhazardous solid waste	
7089	subject to a permit or plan of operation shall pay the following fees quarterly.	
7090	The fees shall be paid by the 15th of the month following the quarter in which	
7091	the fees accrued using the form prescribed by the department.	
7092	Transfer facilities	Greater of \$125 or \$0.11/ton
7093	Beginning January 1, 2019, in accordance with 19-6-119(6), facilities	
7094	transferring of nonhazardous solid waste subject to a permit or plan of	
7095	operation shall pay the following fees quarterly. The fees shall be paid by the	
7096	15th of the month following the quarter in which the fees accrued using the	
7097	form prescribed by the department.	
7098	Waste Tire Recycling	
7099	Registration	
7100	Recycler (per year)	100.00
7101	Transporter (per year)	100.00
7102	Fees for registration applications received during the year will be prorated	
7103	at \$8.30/month over the # of months remaining in the year.	
7104	Used Oil	
7105	Do It Your Selfer and Used Oil Collection Center Registration	No charge
7106	Permit filing fee for Transporter, Transfer Facility, Processor/Re-refiner, and Off-Spec	
7107	Burner	100.00
7108	Plan Review Filing Fee	100.00
7109	Permit Modification Filing Fee	100.00
7110	Annual Registration for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
7111	Burner, & Land Application (per year)	100.00
7112	Marketer	
7113	Registration (per year)	50.00
7114	Permit Filing	50.00
7115	Vehicle Manufacturer Mercury Switch Removal and Collection Plan	
7116	Mercury Switch Removal and Collection Plan Filing	100.00
7117	Non-Hazardous Solid Waste	

7118	Polychlorinated Biphenyl (PCBs) (per ton)	4.75
7119	Or fraction of a ton	
7120	Hazardous Waste Flat Fee (per year)	2,444,800.00
7121	Provides for implementation of waste management programs and	
7122	oversight of the Hazardous Waste Industry in accordance with UCA 19-6-118.	
7123		
7124	Machine-Generated Radiation	
7125	Annual Registration Fee	
7126	Per control unit including first tube, plus annual fee for each additional tube connected to	
7127	the control unit	
7128	Hospital/Therapy, Medical, Chiropractic, Podiatry, Veterinary, Dental	35.00
7129	Industrial Facility with	
7130	High and/or Very High Radiation Areas Accessible to Individuals	35.00
7131	Cabinet X-Ray Units or Units Designated for Other Purposes	35.00
7132	Other	35.00
7133	Division Conducted Inspection, Per Tube	
7134	Hospital/Therapy, Medical, Chiropractic	105.00
7135	Podiatry/Veterinary	75.00
7136	Dental	
7137	First tube on a single control unit	45.00
7138	Additional tubes on a control unit (per Tube)	12.50
7139	Industrial Facilities with	
7140	High and/or Very High Radiation Areas Accessible to Individuals	105.00
7141	Cabinet X-Ray Units or Units Designated for Other Purposes	75.00
7142	Other	
7143	Annual or Biennial Inspection (per Tube)	105.00
7144	Five year Inspection, per tube	75.00
7145	Independent Qualified Experts Conducted Inspections or Registrants Using Qualified	
7146	Experts	
7147	Inspection report (per Tube)	15.00
7148	Radioactive Material	

7149	Special Nuclear Material	
7150	New License or Renewal License for:	
7151	Possession and use in sealed sources contained in devices used in industrial	
7152	measuring systems,	440.00
7153	including X-ray fluorescence analyzers and neutron generators	
7154	Possession and use of less than 15 grams in usealed form for research and	
7155	development	730.00
7156	Use as calibration and reference sources	180.00
7157	All other licenses	1,150.00
7158	Annual Fee	
7159	Possession and use in sealed sources contained in devices used in industrial	
7160	measuring systems,	740.00
7161	including X-ray fluorescence analyzers and neutron generators	
7162	Possession and use of less than 15 grams in usealed form for research and	
7163	development	740.00
7164	Use as calibration and reference sources	240.00
7165	All other licenses	1,600.00
7166	Source Material	
7167	New License or License Renewal	
7168	Licenses for concentrations of uranium from other areas for the production of	
7169	uranium yellow cake	5,510.00
7170	Regulation of source and byproduct material at uranium mills or commercial waste	
7171	facilities	
7172	Uranium mills or commercial sites disposing of or reprocessing byproduct	
7173	material (per month)	10,760.00
7174	Uranium mills the Director has determined that are on standby status	10,760.00
7175	Licenses for possession and use of source material for shielding	230.00
7176	All other source material licenses	1,000.00
7177	Annual Fee	
7178	Licenses for concentrations of uranium from other areas for the production of	
7179	uranium yellow cake	4,810.00

7180	Licenses for possession and use of source material for shielding	365.00
7181	All other source material licenses	1,275.00
7182	Radioactive Material other than Source Material and Special Nuclear Material	
7183	New License or License Renewal for possession and use of radioactive material for:	
7184	Broad scope for processing or manufacturing for commercial distribution	2,320.00
7185	Others for processing or manufacturing for commercial distribution	1,670.00
7186	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
7187	reagent kits, or sources or devices containing radioactive material	2,320.00
7188	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
7189	sources or devices not involving processing of radioactive material	860.00
7190	Industrial radioagraphy operations	1,670.00
7191	Sealed sources for irradiation of matierals in which the source is not removed for its	
7192	shield (self-shielded units)	700.00
7193	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
7194	materials in which the source is exposed for irradiation purposes	1,670.00
7195	10,000 curies or more of radioactive material in sealed sources for irradiation of	
7196	materials in which the source is exposed for irradiation purposes	3,340.00
7197	Broad scope for research and development that do not authorize commercial	
7198	distribution	2,320.00
7199	Research and development that do not authorize commercial distribution	700.00
7200	All other radioactive material	440.00
7201	New License or License Renewal for:	
7202	Licenses that authorize services for other licensees, except licenses that authorize	
7203	leak testing or waste disposal services subject to the fees specified for the listed	
7204	services	320.00
7205	Licenses that authorize services for leak testing only	150.00
7206	New License or License Renewal to distribute items containing radioactive material:	
7207	To persons exempt from licensing requirements of R313-19, except specific licenses	
7208	authorizing redistribution of items authorized for distribution to persons exempt from	
7209	the licensing requirements of R313-19	700.00
7210	To persons generally licensed under R313-21, except specific licenses authorizing	

7211	redistribution of items authorized for distribution to persons generally licensed under	
7212	R313-21	700.00
7213	Annual license fee for possession and use of radioactive material for:	
7214	Broad scope for processing or manufacturing for commercial distribution	2,960.00
7215	Others for processing or manufacturing for commercial distribution	2,040.00
7216	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
7217	reagent kits, or sources or devices containing radioactive material	2,960.00
7218	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
7219	sources or devices not involving processing of radioactive material	1,000.00
7220	Industrial radioagraphy operations	2,560.00
7221	Sealed sources for irradiation of matierals in which the source is not removed from its	
7222	shield (self-shielded units)	940.00
7223	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
7224	materials in which the source is exposed for irradiation purposes	1,740.00
7225	10,000 curies or more of radioactive material in sealed sources for irradiation of	
7226	materials in which the source is exposed for irradiation purposes	3,480.00
7227	Broad scope for research and development that do not authorize commercial	
7228	distribution	2,960.00
7229	Research and development that do not authorize commercial distribution	940.00
7230	All other radioactive material	520.00
7231	Annual fee for:	
7232	Licenses that authorize services for other licensees, except licenses that authorize	
7233	leak testing or waste disposal services subject to the fees specified for the listed	
7234	services	420.00
7235	Licenses that authorize services for leak testing only	160.00
7236	Annual fee to distribute items containing radioactive material:	
7237	To persons exempt from licensing requirements of R313-19, except specific licenses	
7238	authorizing redistribution of items authorized for distribution to persons exempt from	
7239	the licensing requirements of R313-19	580.00
7240	To persons generally licensed under R313-21, except specific licenses authorizing	
7241	redistribution of items authorized for distribution to persons generally licensed under	

7242	R313-21	580.00
7243	Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive	
7244	material from other persons for the purpose of commercial disposal by land by the licensee)	
7245	Annual	1,724,200.00
7246	New Application	
7247	Siting application	Actual costs up to \$250,000
7248	License application	Actual costs up to \$1,000,000
7249	Renewal	Actual costs up to \$1,000,000
7250	Pre-licensing, operations review, and consultation on commercial low-level radioactive	
7251	waste facilities (per hour)	100.00
7252	Review of commercial low-level radioactive waste disposal and uranium recovery special	
7253	projects. Applicable when the licensee and the Division agree that a review be conducted by	
7254	a contractor in support of the efforts of Division staff	Actual cost
7255	Generator Site Access Permits	
7256	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
7257	Brokers (waste collectors or processors) (per year)	7,500.00
7258	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
7259	miscellaneous reports for uranium recovery facilities (per hour)	100.00
7260	Licenses authorizing receipt of waste radioactive material from others for packaging/repackaging	
7261	the material	
7262	The licensee will dispose of the materials by transfer to another person authorized to receive	
7263	or dispose of the material	
7264	New License/Renewal	3,190.00
7265	Annual	2,760.00
7266	Licenses authorizing receipt of prepackaged waste radioactive material from others	
7267	The licensee will dispose of the materials by transfer to another person authorized to receive	
7268	or dispose of the material	
7269	New License/Renewal	700.00
7270	Annual	1,100.00
7271	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
7272	licensee does not take possession of waste material	

7273	New License/Renewal	440.00
7274	Annual	520.00
7275	Well Logging, Well Surveys, and Tracer Studies Licenses	
7276	for the possession and use of radioactive material for well logging, well surveys and tracer	
7277	studies other than field flooding tracer studies	
7278	New License/Renewal	1,670.00
7279	Annual	2,100.00
7280	Licenses for possession and use of radioactive material for field flooding tracer studies	
7281	New License/Renewal	Actual cost
7282	Annual	4,000.00
7283	Nuclear Laundries	
7284	Licenses for commercial collection and laundry of items contaminated with radioactive	
7285	material	
7286	New License/Renewal	1,670.00
7287	Annual	2,380.00
7288	Human Use of Radioactive Material	
7289	License for human use of radioactive materials in sealed sources contained in gamma	
7290	stereotactic radiosurgery or teletherapy devices	
7291	New License/Renewal	1,090.00
7292	Annual	1,280.00
7293	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
7294	research and development	
7295	including human use of radioactive material, except for licenses for radioactive material in	
7296	sealed sources contained in gamma stereotactic radiosurgery or teletherapy devices	
7297	New License/Renewal	2,320.00
7298	Annual	2,960.00
7299	Other licenses issued for human use of radioactive material	
7300	except for licenses for radioactive material in sealed sources contained in gamma stereotactic	
7301	radiosurgery or teletherapy devices	
7302	New License/Renewal	700.00
7303	Annual	1,100.00

7304	Civil Defense	
7305	Licenses for possession and use of radioactive material for civil defense activities	
7306	New License/Renewal	700.00
7307	Annual	380.00
7308	Power Source	
7309	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
7310	the decay energy of the material is used as a source for power	
7311	New License/Renewal	5,510.00
7312	Annual	2,520.00
7313	Plan Reviews	
7314	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
7315	pursuant to R313-15-1002, or site restoration activities	400.00
7316	Plus added cost above 8 hours (per hour)	100.00
7317	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
7318	applicable	Actual cost
7319	General License	
7320	Initial registration/renewal for first year	
7321	Measuring, gauging, and control devices as described in R313-21-22(4),	20.00
7322	other than hydrogen-3 (tritium) devices and polonium-210 devices	
7323	containing no more than 10 millicuries used for producing light or an ionized	
7324	atmosphere	
7325	In Vitro testing	20.00
7326	Depleted Uranium	20.00
7327	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
7328	R313-19-30	20.00
7329	Annual fee after initial license/renewal	
7330	Measuring, gauging, and control devices as described in R313-21-22(4)	20.00
7331	other than hydrogen-3 (tritium) and polonium-210 devices containing no	
7332	more than other than 10 millicuries used for producing light or an ionized	
7333	atmosphere	
7334	In Vitro testing	20.00

7335	Depleted Uranium	20.00
7336	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
7337	R313-19-30 (per type of license category)	Full annual fee
7338	Publication costs for making public notice of required actions	Actual cost
7339	Expedited application review (per hour)	100.00
7340	Applicable when, by mutual consent of the applicant and staff, an	
7341	application request is taken out of date order and processed by staff.	
7342	Management and oversight of impounded radioactive material	Actual cost
7343	License amendment, for greater than three applications in a calendar year	200.00
7344	Analytical costs for monitoring samples from radioactive materials facilities	Actual cost
7345	WATER QUALITY	
7346	Operator Certification	
7347	Certification Examination	50.00
7348	Renewal of Certificate	25.00
7349	Renewal of Lapsed Certificate plus renewal (per month)	25.00
7350	\$75 maximum	
7351	Duplicate Certificate	25.00
7352	New Certificate change in status	25.00
7353	Certification by reciprocity with another state	50.00
7354	Grandfather Certificate	20.00
7355	Underground Wastewater Disposal Systems	
7356	New Systems	25.00
7357	Certificate Issuance	25.00
7358	Utah Pollutant Discharge Elimination System (UPDES) Permits, Surface Water	
7359	Cement Manufacturing	
7360	Major	871.00
7361	Minor	218.00
7362	Coal Mining and Preparation	
7363	General Permit	436.00
7364	Individual Major	1,307.00
7365	Individual Minor	871.00

7366	Concentrated Animal Feeding Operations (CAFO) General Permit	110.00
7367	Construction Dewatering/Hydrostatic Testing General Permit	150.00
7368	Dairy Products	
7369	Major	871.00
7370	Minor	436.00
7371	Electric	
7372	Major	1,089.00
7373	Minor	436.00
7374	Fish Hatcheries General Permit	121.00
7375	Food and Kindred Products	
7376	Major	1,089.00
7377	Minor	436.00
7378	Hazardous Waste Clean-up Sites	2,614.00
7379	Geothermal	
7380	Major	871.00
7381	Minor	436.00
7382	Inorganic Chemicals	
7383	Major	1,307.00
7384	Minor	653.00
7385	Iron and Steel Manufacturing	
7386	Major	2,614.00
7387	Minor	653.00
7388	Leaking Underground Storage Tank (LUST) Cleanup	
7389	General Permit	436.00
7390	LUST Cleanup Individual Permit	871.00
7391	Meat Products	
7392	Major	1,307.00
7393	Minor	436.00
7394	Metal Finishing and Products	
7395	Major	1,307.00
7396	Minor	653.00

7397	Mineral Mining and Processing	
7398	Sand and Gravel	242.00
7399	Salt Extraction	242.00
7400	Other	
7401	Other Majors	871.00
7402	Other Minors	436.00
7403	Manufacturing	
7404	Major	1,742.00
7405	Minor	653.00
7406	Oil and Gas Extraction	
7407	flow rate <=0.5 million gallons per day (MGD)	436.00
7408	flow rate > 0.5 MGD	653.00
7409	Ore Mining	
7410	Major	1,307.00
7411	Minor	653.00
7412	Major w/ concentration process	10,000.00
7413	Organic Chemicals Manufacturing	
7414	Major	2,178.00
7415	Minor	653.00
7416	Petroleum Refining	
7417	Major	1,742.00
7418	Minor	653.00
7419	Pharmaceutical Preparations	
7420	Major	1,742.00
7421	Minor	653.00
7422	Rubber and Plastic Products	
7423	Major	1,089.00
7424	Minor	653.00
7425	Space Propulsion	
7426	Major	2,420.00
7427	Minor	653.00

7428	Steam and/or Power Electric Plants	
7429	Major	871.00
7430	Minor	436.00
7431	Water Treatment Plants (Except Political Subdivisions)	
7432	General Permit	121.00
7433	Annual UPDES Publically Owned Treatment Works (POTW)	
7434	Large >10 million gallons per day (mgd) flow design (per year)	8,800.00
7435	Medium >3 mgd but <10 mgd flow design (per year)	5,500.00
7436	Small <3mgd but >1 mgd (per year)	1,100.00
7437	Very Small <1 mgd (per year)	550.00
7438	Annual UPDES Pesticide Applicator Fee	
7439	Small Applicator	200.00
7440	Medium Applicator	500.00
7441	Large Applicator	1,650.00
7442	Groundwater Remediation Treatment Plant	5,500.00
7443	Biosolids Annual Fee (Domestic Sludge)	
7444	Small Systems (per year)	385.00
7445	1-4,000 connections	
7446	Medium Systems (per year)	1,117.00
7447	4,001 to 15,000 connections	
7448	Large Systems (per year)	1,623.00
7449	greater than 15,000 connections	
7450	Non-contact Cooling Water	
7451	Flow rate <= 10,000 gallons per day (gpd) (per year)	110.00
7452	10,000 gpd < Flow rate 100,000 gpd (per year)	220.00
7453	\$500 up to \$1000	
7454	100,000 gpd < Flow rate <1.0 mgd (per year)	440.00
7455	\$1000 up to \$2000	
7456	Flow Rate > 1.0 mgd (per year)	660.00
7457	Fee amount is prorated based on flow rate	
7458	Stormwater Permits	

7459	General Multi-Sector Industrial Storm Water Permit (per year)	250.00
7460	Industrial Stormwater No Exposure Certificate (per 5 years)	150.00
7461	General Construction Storm Water Permit > 1 Acre (per year)	150.00
7462	Construction Stormwater Low Erosivity Waiver Fee (one time project based fee) (per	
7463	project)	100.00
7464	Municipal Storm Water	
7465	0-5,000 Population (per year)	750.00
7466	5,001 - 10,000 Population (per year)	1,250.00
7467	10,001 - 50,000 Population (per year)	1,750.00
7468	50,001 - 125,000 Population (per year)	3,000.00
7469	> 125,000 Population (per year)	4,000.00
7470	Registered Stormwater Inspection (RSI) Certifications	
7471	Certification Course and Examination (per year)	200.00
7472	Certification Renewal (per year)	50.00
7473	Renewal of Lapsed Certification (post-marked no more than 90 days after expiration)	
7474	(per year)	100.00
7475	Registered SWPPP Writer RSI) Certification	
7476	Certification Course and Examination (per year)	300.00
7477	Annual Ground Water Permit Administration Fee	
7478	Tailings/Evaporation/Process Ponds; Heaps (per Each)	Actual cost
7479	0-1 Acre	385.00
7480	>1-15 Acres	770.00
7481	>15-50 Acres	1,540.00
7482	>50-300 Acres	2,310.00
7483	>300-500 Acres	6,140.00
7484	>500 Acres	12,280.00
7485	Non-discharging municipal and commercial treatment facilities	350.00
7486	Underground Injection Control Permit Application Fee	
7487	Class I Hazardous Waste Disposal	25,000.00
7488	One time fee	
7489	Class I Non-Hazardous Waste Disposal	9,000.00

7490	One time fee	
7491	Class III Solution Mining	7,200.00
7492	One time fee	
7493	Class V Aquifer Storage and Recovery	5,400.00
7494	One time fee	
7495	All Other Permits	
7496	Base (per facility)	770.00
7497	Each additional regulated facility (per facility)	770.00
7498	Multi-celled pond system or grouping of facilities with common	
7499	compliance point is considered one facility	
7500	UPDES, ground water, underground injection control, & construction permits not listed	
7501	above & permit modifications, except projects of political subdivisions funded by the	
7502	Division of Water Quality (per hour)	100.00
7503	Complex facilities where the anticipated permit issuance costs will exceed the above	
7504	categorical fees by 25% (per hour)	100.00
7505	Permittee to be notified upon receipt of application	
7506	Water Quality Cleanup Activities	
7507	Corrective Action, Site Investigation/Remediation Oversight, Administration of Consent	
7508	Orders and Agreements, and emergency response to spills and water pollution incidents (per	
7509	hour)	100.00
7510	Actual cost for sample analytical lab work	actual cost
7511	Technical Review of and assistance given (per hour)	100.00
7512	401 Certification reviews and issuance and compliance: permit appeals;	
7513	and sales and use tax exemptions	
7514	Water Quality Loan Origination	1.0% of Loan Amount
7515	GOVERNOR'S OFFICE	
7516	OFFICE OF ENERGY DEVELOPMENT	
7517	Renewable energy Systems Tax Credit and Qualifying Solar Projects Tax Credit	15.00
7518	Production Tax Credit	150.00
7519	Alternative Energy Development Tax Credit	150.00
7520	High Cost Infrastructure Tax Credit, private investment \$10 million or less	150.00

7521	High Cost Infrastructure Tax Credit, private investment more than \$10 million	250.00
7522	C-PACE 3rd Party Administrator	3.0%
7523	DEPARTMENT OF NATURAL RESOURCES	
7524	FORESTRY, FIRE AND STATE LANDS	
7525	<b>Division Administration</b>	
7526	Administrative	
7527	Application	
7528	Mineral Lease	40.00
7529	Special Lease Agreement	40.00
7530	Mineral Unit/Communitization Agreement	40.00
7531	Special Use Lease Agreement (SULA)	300.00
7532	Grazing Permit	50.00
7533	Materials Permit	200.00
7534	Easement	150.00
7535	Right of Entry	50.00
7536	Exchange of Land	1,000.00
7537	Sovereign Land General Permit	
7538	Private	50.00
7539	Public	
7540	Assignment	
7541	Mineral Lease	
7542	Total Assignment	50.00
7543	Interest Assignment	50.00
7544	Operating Right Assignment	50.00
7545	Overriding Royalty Assignment	50.00
7546	Partial Assignment	50.00
7547	Collateral Assignment	50.00
7548	Special Use Lease Agreement (SULA)	50.00
7549	Grazing Permit per AUM (Animal Unit Month)	2.00
7550	Grazing Sublease per AUM (Animal Unit Month)	2.00
7551	Materials Permits	50.00

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7552	Easement	50.00
7553	Right of Entry (ROE)	50.00
7554	Sovereign Land General Permit	50.00
7555	Grazing Non-use (per lease)	10%
7556	Special Use Lease Agreement (SULA) non-use	10%
7557	ROE, Easement, Grazing amendment	50.00
7558	SULA, general permit, mineral lease, materials permit amendment	125.00
7559	Reinstatement	150.00
7560	Surface leases & permits per reinstatement/per lease or permit	
7561	Bioprospecting - Registration	50.00
7562	Oral Auction Administration	Actual cost
7563	Affidavit of Lost Document (per document)	25.00
7564	Certified Document (per document)	10.00
7565	Research on Leases or Title Records (per hour)	50.00
7566	Reproduction of Records	
7567	Self service (per copy)	0.10
7568	By staff (per copy)	0.40
7569	Change on Name of Division Records (per occurrence)	20.00
7570	Fax copy (per page)	1.00
7571	Send only	
7572	Late Fee	6% or \$30
7573	Returned check charge	30.00
7574	Sovereign Lands	
7575	Rights of Entry	
7576	Seismic Survey Fees	
7577	Primacord (per mile)	200.00
7578	Surface Vibrators (per mile)	200.00
7579	Shothole >50 ft (per hole)	50.00
7580	Shothole <50 ft (per mile)	200.00
7581	Pattern Shotholes (per pattern)	200.00
7582	Commercial	200.00

7583	Commercial Recreation Event (per person over 150 people)	2.00
7584	Minimum ROE of \$200 plus per person royalty	
7585	Data Processing	
7586	Production Time (per hour)	55.00
7587	Programming Time (per hour)	75.00
7588	Geographic Information System	
7589	Processing Time (per hour)	55.00
7590	Personnel Time (per hour)	50.00
7591	Sovereign Lands	
7592	Easements	
7593	Minimum Easement	225.00
7594	Canal	
7595	Existing	
7596	<=33' wide (per rod)	15.00
7597	>33' but <= 66' wide (per rod)	30.00
7598	>66' but <=100' wide (per rod)	45.00
7599	>100' wide (per rod)	60.00
7600	New	
7601	<=33' wide (per rod)	30.00
7602	>33' but <=66' wide (per rod)	45.00
7603	>66' but <=100' wide (per rod)	60.00
7604	>100' wide (per rod)	75.00
7605	Roads	
7606	Existing	
7607	<=33' wide (per rod)	5.50
7608	>33' but <=66' wide (per rod)	11.00
7609	>66' but <=100' wide (per rod)	16.50
7610	>100' wide (per rod)	22.00
7611	New	
7612	<=33' wide (per rod)	8.50
7613	>33' but <=66' wide (per rod)	17.00

7614	>66' but <=100' wide (per rod)	25.50
7615	>100' wide (per rod)	34.00
7616	Power lines, Telephone Cables, Retaining walls and jetties	
7617	<=30' wide (per rod)	14.00
7618	>30 but <=60' wide (per rod)	20.00
7619	>60' but <=100' wide (per rod)	26.00
7620	>100' but <=200' wide (per rod)	32.00
7621	>200' but <=300' wide (per rod)	42.00
7622	>300' wide (per rod)	52.00
7623	Pipelines	
7624	<=2" (per rod)	7.00
7625	>2" but <=13" (per rod)	14.00
7626	>13" but <=25" (per rod)	20.00
7627	>25" but <=37" (per rod)	26.00
7628	>37" (per rod) (per rod)	52.00
7629	Special Use Lease Agreements (SULA)	
7630	SULA Lease Rate	450.00
7631	Minimum \$450 or market rate per R652-30-400	
7632	Grazing Permits	3.00
7633	Annual rate per AUM (Animal Unit Month)	
7634	Special Use Lease Agreements	Market rate
7635	General Permits	
7636	Mooring Bouys: 3 yr max term	50.00
7637	Renewal - Mooring Bouys; 3 yr max term	50.00
7638	Floating Dock, Wheeled Pier, Seasonal Use; 3 year max	250.00
7639	Dock/pier, Single Upland Owner Use; 3 year max	350.00
7640	Boat Ramp, Temporary, Metal; 3 year max	250.00
7641	Boat Ramp, Concrete, Gravel; 10 year max	700.00
7642	Irrigation Pump - Pump Head Only; 15 year max	50.00
7643	Irrigation Pump - Structure; 15 year max	150.00
7644	Storm Water Outfall, Drain; 10 year max	150.00

7645	Other	450.00
7646	Minimum \$450 or market rate per R652-30-400	
7647	Mineral Lease	
7648	Rental Rate 1st ten years (per acre)	1.10
7649	Rental Rate Renewals (per acre)	2.20
7650	OIL, GAS AND MINING	
7651	<b>Administration</b>	
7652	New Coal Mine Permit Application	5.00
7653	Copy	
7654	Bid Specifications	20.00
7655	Telefax of material (per page)	0.25
7656	Staff Copy (per page)	0.25
7657	Self Copy (per page)	0.10
7658	Color	
7659	Staff Copy (per page)	0.50
7660	Self Copy (per page)	0.25
7661	Prints from Microfilm	
7662	Staff Copy (per paper-foot)	0.55
7663	Self Copy (per paper-foot)	0.40
7664	Print of Microfiche	
7665	Staff Copy (per page)	0.25
7666	Self Copy (per page)	0.10
7667	CD	
7668	Mailed	23.00
7669	Picked up	20.00
7670	Well Logs	
7671	Staff Copy (per paper-foot)	0.75
7672	Self Copy (per paper-foot)	0.50
7673	Print of computer screen (per screen)	0.50
7674	Compiling or Photocopying Records	
7675	Actual time spent compiling or copying	Current personnel rate

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7676	Actual time spent on data entry or records segregation	Current personnel rate
7677	Third Party Services	
7678	Copying maps or charts	Actual cost
7679	Copying odd sized documents	Actual cost
7680	Specific Reports	
7681	Monthly Notice of Intent to Drill/Well Completion Report	
7682	Picked Up	0.50
7683	Mailed	1.00
7684	Annual Subscription	6.00
7685	Mailed Notice of Board Hearings List (per year)	20.00
7686	Current Administrative Rules - Oil and Gas, Coal, Non-Coal, Abandoned Mine Lease (first	
7687	copy is free)	
7688	Picked up	10.00
7689	Mailed	13.00
7690	Custom-tailored data reports	
7691	Diskettes/Tapes	Current personnel rate
7692	Custom Maps	
7693	(per linear foot) (per variable)	Variable
7694	Minimum Charges	
7695	Color Plot	25.00
7696	Laser Print	5.00
7697	<b>Minerals Reclamation</b>	
7698	Mineral Program	
7699	Exploration Permit	150.00
7700	Annual Permit	
7701	Small Mining Operations	150.00
7702	Large Mining Operations	
7703	10 to 50 acres	500.00
7704	over 50 acres	1,000.00
7705	PARKS AND RECREATION	
7706	<b>Park Operation Management</b>	

7707	Boat Dealer Number and Registration Fee	25.00
7708	All fees for the Division of Parks and Recreation may not exceed, but may be less than, the	
7709	amounts stated in the division's fee schedule.	
7710	Golf Course Fees RENTALS	
7711	Motorized cart, per 9 holes	16.00
7712	Driving Range	9.00
7713	Golf Course Fees GREENS FEES	
7714	9 holes	18.00
7715	Reservation Fee	10.65
7716	Camping Extra Vehicle Fees	15.00
7717	Camping Fees	40.00
7718	Group Camping Fees	400.00
7719	Boating Fees	
7720	Boat Mooring	
7721	In/Off Season with or without Utilities (per foot)	7.00
7722	Boat and RV Storage	200.00
7723	Dry Storage	
7724	Boating Season, Overnight until 2:00 pm, Off-Season, Unsecured	75.00
7725	Promotional Pass	1,100.00
7726	Entrance Fees	
7727	Motor Vehicles	
7728	Day Use Annual Pass	75.00
7729	Group Site Day-Use Fees	250.00
7730	Commercial Groups - per person	3.00
7731	Parking Fee	5.00
7732	Entrance Fees	25.00
7733	Application Fees	250.00
7734	Easement, Grazing permit, Construction/Maintenance, Special Use	
7735	Permit, Waiting List, Events	
7736	Assessment and Assignment Fees	
7737	Repository Fees	

7738	Curation (per storage unit)	700.00
7739	Annual Repository Agreement (per storage unit)	80.00
7740	Annual Agreement Fee	50.00
7741	Fee collection, return checks, and duplicate document	30.00
7742	Staff or researcher time per hour	50.00
7743	Equipment and building rental per hour	100.00
7744	OHV and Boating Program Fees	
7745	OHV Program Fee	
7746	Statewide OHV Registration Fee	72.00
7747	State issued permit to non-resident OHVs, in which there is no reciprocity	30.00
7748	OHV Education Fee	
7749	Division's Off-highway Vehicle Program Safety Certificate	30.00
7750	Boating Section Fees	
7751	Commercial Dealer Demo Pass	200.00
7752	Statewide Boat Registration Fee	30.00
7753	Carrying Passengers for Hire Fee	200.00
7754	Boat Livery Registration Fee	100.00
7755	Boating Education Fee	
7756	Division's Personal Watercraft Course	12.00
7757	State Issued and Replacement Boating Education and OHV Certificate	5.00
7758	new rule passed by board, will take effect in July	
7759	Lodging Fees	
7760	Lodging	120.00
7761	UTAH GEOLOGICAL SURVEY	
7762	<b>Administration</b>	
7763	Sample Library	
7764	Cutting Thin Section Blanks	10.00
7765	Core Plug < 1 inch (per plug)	10.00
7766	Core Plugs > 1 inch diameter	25.00
7767	Layout-Cuttings, Core, Coal, Oil/Water (per box)	5.00
7768	Binocular/Petrographic Microscopes (per day)	25.00

7769	Workshop Fee - Building Use (per day)	250.00
7770	Workshop - Saturday/Sunday/Holiday Surcharge	320.00
7771	Research Fee (per hour)	50.00
7772	XRF High Resolution Scanning (per Hour)	15.00
7773	XRF Analysis - Discreet Sample (per Sample)	10.00
7774	Core Slabbing	
7775	1.8" Diameter or Smaller (per foot)	10.00
7776	1.8"-3.5" Diameter (per foot)	14.00
7777	Core Photographing	
7778	Box/Closeup 8x10 color/Thin Section (per Photo)	5.00
7779	Geologic Hazards	
7780	School Site Reviews	
7781	Preliminary Screening or Review of Geologic Hazards Report for School Site	
7782	School Site Review	575.00
7783	Plus travel	
7784	Paleontology	
7785	File Search Requests	
7786	Paleontology File Search Fee	30.00
7787	Up to 30 minutes	
7788	Miscellaneous	
7789	Copies, Self-Serve (per copy)	0.10
7790	Copies, Staff (per copy)	0.25
7791	Research and Professional Services (per hour)	50.00
7792	WATER RESOURCES	
7793	<b>Administration</b>	
7794	Color Plots	
7795	Existing (per linear foot)	2.00
7796	Custom Orders	Current staff rate
7797	Plans and Specifications	
7798	Small Set	10.00
7799	Average Size Set	25.00

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7800	Large Set	35.00
7801	Cloud Seeding License	Variable
7802	Copies, Staff (per hour)	Current staff rate
7803	WATER RIGHTS	
7804	<b>Administration</b>	
7805	Applications	
7806	Appropriation	Variable see below
7807	For any application that proposes to appropriate or recharge by both direct	
7808	flow and storage, there shall be charged the fee for quantity, by cubic feet per	
7809	second (cfs), or volume, by acre-feet (af), whichever is greater, but not both:	
7810	Flow - cubic feet per second (cfs)	
7811	More than 0, not to exceed 0.1	150.00
7812	More than 0.1, not to exceed 0.5	200.00
7813	More than 0.5, not to exceed 1.0	250.00
7814	More than 1.0, not to exceed 2.0	300.00
7815	More than 2.0, not to exceed 3.0	350.00
7816	More than 3.0, not to exceed 4.0	400.00
7817	More than 4.0, not to exceed 5.0	430.00
7818	More than 5.0, not to exceed 6.0	460.00
7819	More than 6.0, not to exceed 7.0	490.00
7820	More than 7.0, not to exceed 8.0	520.00
7821	More than 8.0, not to exceed 9.0	550.00
7822	More than 9.0, not to exceed 10.0	580.00
7823	More than 10.0, not to exceed 11.0	610.00
7824	More than 11.0, not to exceed 12.0	640.00
7825	More than 12.0, not to exceed 13.0	670.00
7826	More than 13.0, not to exceed 14.0	700.00
7827	More than 14.0, not to exceed 15.0	730.00
7828	More than 15.0, not to exceed 16.0	760.00
7829	More than 16.0, not to exceed 17.0	790.00
7830	More than 17.0, not to exceed 18.0	820.00

7831	More than 18.0, not to exceed 19.0	850.00
7832	More than 19.0, not to exceed 20.0	880.00
7833	More than 20.0, not to exceed 21.0	910.00
7834	More than 21.0, not to exceed 22.0	940.00
7835	More than 22.0, not to exceed 23.0	970.00
7836	More than 23.0	1,000.00
7837	Volume - acre-feet (af)	
7838	More than 0, not to exceed 20	150.00
7839	More than 20, not to exceed 100	200.00
7840	More than 100, not to exceed 500	250.00
7841	More than 500, not to exceed 1,000	300.00
7842	More than 1,000, not to exceed 1,500	350.00
7843	More than 1,500, not to exceed 2,000	400.00
7844	More than 2,000, not to exceed 2,500	430.00
7845	More than 2,500, not to exceed 3,000	460.00
7846	More than 3,000, not to exceed 3,500	490.00
7847	More than 3,500, not to exceed 4,000	520.00
7848	More than 4,000, not to exceed 4,500	550.00
7849	More than 4,500, not to exceed 5,000	580.00
7850	More than 5,000, not to exceed 5,500	610.00
7851	More than 5,500, not to exceed 6,000	640.00
7852	More than 6,000, not to exceed 6,500	670.00
7853	More than 6,500, not to exceed 7,000	700.00
7854	More than 7,000, not to exceed 7,500	730.00
7855	More than 7,500, not to exceed 8,000	760.00
7856	More than 8,000, not to exceed 8,500	790.00
7857	More than 8,500, not to exceed 9,000	820.00
7858	More than 9,000, not to exceed 9,500	850.00
7859	More than 9,500, not to exceed 10,000	880.00
7860	More than 10,000, not to exceed 10,500	910.00
7861	More than 10,500, not to exceed 11,000	940.00

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7862	More than 11,000, not to exceed 11,500	970.00
7863	More than 11,500	1,000.00
7864	Extension Requests for Submitting a Proof of Appropriation	
7865	Less than 14 years after the date of approval of the application	50.00
7866	14 years or more after the date of approval of the application	150.00
7867	Fixed time periods	150.00
7868	For each certification of copies	10.00
7869	A reasonable charge for preparing copies of any and all documents	Variable
7870	Application to segregate a water right	50.00
7871	Groundwater Recovery Permit	2,500.00
7872	Fee Changed from Recharge to Recovery	
7873	Notification for the use of sewage effluent or to change the point of discharge	750.00
7874	Diligence claim investigation	500.00
7875	Report of Water Right Conveyance Submission	40.00
7876	Protest Filings	15.00
7877	Livestock Watering Certificate	150.00
7878	Well Driller	
7879	Permit	
7880	Initial	350.00
7881	Renewal (Annual) (per year)	100.00
7882	Late renewal (Annual) (per year)	50.00
7883	Drill Rig Operator Registration	
7884	Initial	100.00
7885	Renewal (Annual) (per year)	50.00
7886	Late Renewal (Annual) (per year)	50.00
7887	Pump Installer License	
7888	Initial	200.00
7889	Renewal (Annual) (per year)	75.00
7890	Late renewal (Annual) (per year)	50.00
7891	Pump Rig Operator Registration	
7892	Initial	75.00

7893	Renewal (Annual) (per year)	25.00
7894	Late renewal (Annual) (per year)	25.00
7895	Stream Alteration	
7896	Commercial	2,000.00
7897	Government	500.00
7898	Non-Commercial	100.00
7899	WATERSHED	
7900	Sage Grouse Mitigation Application Fee	100.00
7901	Sage Grouse Mitigation Agreement Fee (per Credit/Acre)	5.00
7902	Sage Grouse Mitigation Credit Transfer Fee (per Credit/Acre)	5.00
7903	WILDLIFE RESOURCES	
7904	<b>Director's Office</b>	
7905	Fishing Licenses	
7906	Resident	
7907	Youth Fishing (12-13)	5.00
7908	Resident Youth Fishing Ages 14-17 (365 Day)	16.00
7909	Resident Fishing Ages 18-64 (365 day)	34.00
7910	Resident Multi Year License (Up to 5 years) for Ages 18-64 \$33/year.	
7911	Age 65 Or Older (365 day)	25.00
7912	Disabled Veteran (365 day)	12.00
7913	Resident Fishing 3 day any age	16.00
7914	7-Day (Any Age)	20.00
7915	Nonresident	
7916	Youth Fishing (12-13)	5.00
7917	Nonresident Youth Fishing Ages 14-17 (365 day)	25.00
7918	Nonresident Fishing age 18 Or Older (365 day)	75.00
7919	Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older \$74/year.	
7920	Nonresident Fishing 3 day any age	24.00
7921	7-Day (Any Age)	40.00
7922	Set Line Fishing License	20.00
7923	Season Fishing Licenses not Combinations	Up to 20% discount

7924	Stamps	
7925	Wyoming Flaming Gorge	10.00
7926	Arizona Lake Powell	8.00
7927	Game Licenses	
7928	Introductory Hunting License	4.00
7929	Upon successful completion of Hunter Education - add to registration fee	
7930	Resident Introductory Combination license (hunter's ed completion)	6.00
7931	Nonresident Introductory Combination license (hunter's ed completion)	6.00
7932	Resident	
7933	Hunting License (up to 13)	11.00
7934	Resident Hunting License Ages 14-17	16.00
7935	Resident Hunting License Ages 18-64	34.00
7936	Resident Multi Year license (Up to 5 years) for Ages 18-64 \$33/year	
7937	Resident Hunting License Ages 65 Or Older	25.00
7938	Resident Youth Combination License Ages 14-17	20.00
7939	Resident Combination license Ages 18-64	38.00
7940	Resident Multi Year License (Up to 5 Years) for ages 18-64 \$37/year	
7941	Resident Combination Ages 65 or Older	29.00
7942	Dedicated Hunter Certificate of Registration (COR)	
7943	1 yr. (12-17)	40.00
7944	1 Yr. (18+)	65.00
7945	3 Yr. (12-17)	120.00
7946	3 Yr. (18+)	195.00
7947	Lifetime License Dedicated Hunter Certificate of Registration (COR)	
7948	1 Yr. (12-17)	12.50
7949	1 Yr. (18+)	25.00
7950	3 Yr. (12-17)	37.50
7951	3 Yr. (18+)	75.00
7952	Nonresident	
7953	Nonresident Youth Hunting License Ages 17 and Under	25.00
7954	Nonresident Hunting License Age 18 or Older (365 day)	65.00

7955	Nonresident Multi Year Hunting License	64.00
7956	(Up to 5 Years)	
7957	Nonresident Youth Combination license Ages 17 and under	29.00
7958	Nonresident Combination license Ages 18 Or Older	85.00
7959	Nonresident Multi Year License (Up to 5 Years) for Ages 18 or Older	
7960	\$84/year.	
7961	Small Game - 3 Day	32.00
7962	Falconry Meet	15.00
7963	Dedicated Hunter Certificate of Registration (COR)	
7964	1 Yr. (14-17)	268.00
7965	Includes season fishing license	
7966	1 Yr. (18+)	349.00
7967	Includes season fishing license	
7968	3 Yr. (12-17)	814.00
7969	Includes season fishing license	
7970	3 Yr. (18+)	1,047.00
7971	Includes season fishing license	
7972	General Season Permits	
7973	Resident	
7974	Youth General Season Turkey	25.00
7975	Turkey	35.00
7976	General Season Deer	40.00
7977	Antlerless Deer	30.00
7978	Two Doe Antlerless	45.00
7979	Depredation - Antlerless	30.00
7980	Archery Bull Elk	50.00
7981	General Bull Elk	50.00
7982	Multi Season General Bull Elk	150.00
7983	Antlerless Elk	50.00
7984	Control Antlerless Elk	30.00
7985	Resident Two Cow Elk permit	80.00

7986	Resident Landowner Mitigation	
7987	Deer - Antlerless	30.00
7988	Elk - Antlerless	30.00
7989	Pronghorn - Doe	30.00
7990	Nonresident	
7991	Turkey	100.00
7992	General Season Deer	268.00
7993	Includes season fishing license	
7994	Depredation - Antlerless	93.00
7995	Antlerless Deer	93.00
7996	Two Doe Antlerless	171.00
7997	Archery Bull Elk	393.00
7998	Includes season fishing license	
7999	General Bull	393.00
8000	Includes season fishing license	
8001	Multi Season General Bull Elk	700.00
8002	Antlerless Elk	218.00
8003	Control Antlerless Elk	93.00
8004	Nonresident Two Cow Elk permit	350.00
8005	Nonresident Landowner Mitigation	
8006	Deer - Antlerless	93.00
8007	Elk - Antlerless	218.00
8008	Pronghorn - Doe	93.00
8009	Limited Entry Game Permits	
8010	Deer	
8011	Resident	
8012	Limited Entry	80.00
8013	Multi Season Limited Entry Buck	145.00
8014	Premium Limited Entry	168.00
8015	Multi Season Premium Limited Entry Buck	305.00
8016	Co-Operative Wildlife Management Unit (CWMU)/Landowner	

8017	Buck	40.00
8018	Limited Entry	80.00
8019	Premium Limited Entry	168.00
8020	Antlerless	30.00
8021	Two Doe Antlerless	45.00
8022	Nonresident	
8023	Limited Entry	468.00
8024	Includes season fishing license	
8025	Multi Season Limited Entry Buck	845.00
8026	Premium Limited Entry	568.00
8027	Includes season fishing license	
8028	Multi Season Premium Limited Entry Buck	1,025.00
8029	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
8030	Buck	268.00
8031	Includes season fishing license	
8032	Limited Entry	468.00
8033	Includes season fishing license	
8034	Premium Limited Entry	568.00
8035	Includes season fishing license	
8036	Antlerless	93.00
8037	Two Doe Antlerless	171.00
8038	Elk	
8039	Resident	
8040	Limited Entry Bull	285.00
8041	Multi Season Limited Entry Bull	513.00
8042	Depredation	50.00
8043	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
8044	Depredation - Bull Elk - Without Current Year Unused Bull Permit	285.00
8045	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
8046	Any Bull	285.00
8047	Antlerless	50.00

8048	Nonresident	
8049	Limited Entry Bull	800.00
8050	Includes season fishing license	
8051	Multi Season Limited Entry Bull	1,505.00
8052	Includes fishing license	
8053	Depredation - Antlerless	218.00
8054	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
8055	Any Bull	800.00
8056	Includes fishing license	
8057	Antlerless	218.00
8058	Pronghorn	
8059	Resident	
8060	Limited Buck	55.00
8061	Limited Doe	30.00
8062	Limited Two Doe	45.00
8063	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
8064	Buck	55.00
8065	Doe	30.00
8066	Depredation Doe	30.00
8067	Archery Buck	55.00
8068	Nonresident	
8069	Limited Buck	293.00
8070	Includes season fishing license	
8071	Limited Doe	93.00
8072	Limited Two Doe	171.00
8073	Archery Buck	293.00
8074	Includes season fishing license	
8075	Depredation Doe	93.00
8076	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
8077	Buck	293.00
8078	Includes season fishing license	

8079	Doe	93.00
8080	Moose	
8081	Resident	
8082	Bull	413.00
8083	Antlerless	213.00
8084	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
8085	Bull	413.00
8086	Antlerless	213.00
8087	Nonresident	
8088	Bull	1,518.00
8089	Includes season fishing license	
8090	Antlerless	713.00
8091	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
8092	Bull	1,518.00
8093	Includes season fishing license	
8094	Antlerless	713.00
8095	Bison	
8096	Resident	413.00
8097	Resident Antelope Island	1,110.00
8098	Nonresident	1,518.00
8099	Includes season fishing license	
8100	Nonresident Antelope Island	2,615.00
8101	Includes season fishing license	
8102	Bighorn Sheep	
8103	Resident	
8104	Desert	513.00
8105	Rocky Mountain	513.00
8106	Resident Rocky Mtn/Desert Bighorn Sheep Ewe permit	100.00
8107	Nonresident	
8108	Desert	1,518.00
8109	Includes season fishing license	

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8110	Rocky Mountain	1,518.00
8111	Includes season fishing license	
8112	Nonresident Rocky Mtn/Desert Bighorn Sheep Ewe permit	1,000.00
8113	Goats	
8114	Resident Mountain	413.00
8115	Nonresident Mountain	1,518.00
8116	Includes season fishing license	
8117	Cougar/Bear	
8118	Resident	
8119	Cougar	58.00
8120	Bear	83.00
8121	Premium Bear	166.00
8122	Bear Archery	83.00
8123	Cougar Pursuit	30.00
8124	Bear Pursuit	30.00
8125	Nonresident	
8126	Cougar	258.00
8127	Bear	308.00
8128	Premium Bear	475.00
8129	Cougar Pursuit	135.00
8130	Bear Pursuit	135.00
8131	Wolf	
8132	Resident	20.00
8133	Nonresident	80.00
8134	Cougar/Bear	
8135	Cougar or Bear Damage	30.00
8136	Wild Turkey	
8137	Resident Limited Entry	35.00
8138	Nonresident Limited Entry	100.00
8139	Waterfowl	
8140	Swan	

8141	Resident	15.00
8142	Nonresident	15.00
8143	Sandhill Crane	
8144	Resident	15.00
8145	Nonresident	15.00
8146	Sportsman Permits	
8147	Resident	
8148	Bull Moose	413.00
8149	Hunter's Choice Bison	413.00
8150	Desert Bighorn Ram	513.00
8151	Bull Elk	513.00
8152	Buck Deer	168.00
8153	Buck Pronghorn	55.00
8154	Bear	83.00
8155	Cougar	58.00
8156	Mountain Goat	413.00
8157	Rocky Mountain Sheep	513.00
8158	Turkey	35.00
8159	Other	
8160	Falconry Permits	
8161	Resident	
8162	Capture	
8163	Apprentice Class	30.00
8164	General Class	50.00
8165	Master Class	50.00
8166	Nonresident	
8167	Capture	
8168	Apprentice Class	115.00
8169	General Class	115.00
8170	Master Class	115.00
8171	Handling	10.00

8172	Includes licenses, Certificate of Registration, and exchanges	
8173	Drawing Application	10.00
8174	Landowner Association Application	150.00
8175	Nonrefundable	
8176	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
8177	Bird Bands	0.25
8178	Furbearer/Trap Registration	
8179	Resident Furbearer	29.00
8180	Any age	
8181	Nonresident Furbearer	154.00
8182	Any age	
8183	Resident Bobcat Temporary Possession	15.00
8184	Nonresident Bobcat Temporary Possession	45.00
8185	Resident Trap Registration	10.00
8186	Nonresident Trap Registration	10.00
8187	Duplicate Licenses, Permits and Tags	
8188	Hunter Education cards	10.00
8189	Furharvester Education cards	10.00
8190	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
8191	Refund of Hunting Draw License	25.00
8192	Application Amendment	25.00
8193	Late Harvest Reporting	50.00
8194	Exchange	10.00
8195	Wildlife Management Area Access (without a valid license)	10.00
8196	Division Programs Participation fee	Variable
8197	Fees shall be determined by the division using the estimated costs of	
8198	materials and supplies needed for participation in the event.	
8199	Wood Products on Division Land	
8200	Firewood (2 Cords)	10.00
8201	Christmas Tree	5.00
8202	Ornamentals	

8203	Conifers (per tree)	5.00
8204	Maximum \$60.00 per permit	
8205	Deciduous (per tree)	3.00
8206	Maximum \$60.00 per permit	
8207	Posts	0.40
8208	Maximum \$60.00 per permit	
8209	Hunter Education	
8210	Hunter Education Training	6.00
8211	Hunter Education Home Study	6.00
8212	Furharvester Education Training	6.00
8213	Bowhunter Education Class	6.00
8214	Long Distance Verification	2.00
8215	Becoming an Outdoors Woman	150.00
8216	Special Needs Rates Available	
8217	Hunter Education Range	
8218	Adult	5.00
8219	Market price up to \$10.	
8220	Youth	2.00
8221	Ages 15 and under. Market price up to \$5.	
8222	Group for organized groups and not for special passes	50% discount
8223	Spotting Scope Rental	2.00
8224	Trap, Skeet or Riverside Skeet (per round)	5.00
8225	Market price up to \$10	
8226	Five Stand - Multi-Station Birds	7.00
8227	Market price up to \$10	
8228	Ten Punch Pass	
8229	Ten Punch Pass Shooting Ranges Youth (Rifle/Archery/Handgun)	Up to \$45
8230	Market price up to \$45.00	
8231	Ten Punch Pass Shooting Ranges (Shotgun)	Up to \$95
8232	Market price up to \$95.00	
8233	Ten Punch Pass Shooting Ranges Adult (Rifle/Archery/Handgun)	Up to \$95

8234	Market price up to \$95.00	
8235	Sportsmen Club Meetings	20.00
8236	Shooting Center RV Camping	\$10.00 to \$50.00
8237	Reproduction of Records	
8238	Self Service (per copy)	0.10
8239	Staff Service (per copy)	0.25
8240	Geographic Information System	
8241	Personnel Time (per hour)	50.00
8242	Processing (per hour)	55.00
8243	Data Processing	
8244	Programming Time (per hour)	75.00
8245	Production (per hour)	55.00
8246	License Agency	
8247	Application	20.00
8248	Other Services to be reimbursed at actual time and materials	
8249	Postage	Current rate
8250	Lost license paper by license agents (per page)	10.00
8251	Return check charge	20.00
8252	Hardware Ranch Sleigh Ride	
8253	Adult	5.00
8254	Age 4-8	3.00
8255	Age 0-3	No charge
8256	Education Groups (per person)	1.00
8257	Easement and Leases Schedule	
8258	Application for Leases	
8259	Leases	250.00
8260	Nonrefundable	
8261	Easements	
8262	Rights-of-way	750.00
8263	Nonrefundable	
8264	Rights-of-entry	50.00

8265	Nonrefundable	
8266	Easements Oil and Gas Pipelines	250.00
8267	Amendment to lease, easement, right-of-way	400.00
8268	Nonrefundable	
8269	Amendment to right of entry	50.00
8270	Certified document	5.00
8271	Nonrefundable	
8272	Research on leases or title records (per hour)	50.00
8273	Rights-of-Way	
8274	Leases and Easements - Resulting in Long-Term Uses of Habitat	Variable
8275	Fees shall be determined on a case-by-case basis by the division, using the	
8276	estimated fair market value of the property, or other legislatively established	
8277	fees, whichever is greater, plus the cost of administering the lease,	
8278	right-of-way, or easement. Fair market value shall be determined by	
8279	customary market valuation practices.	
8280	Special Use Permits for non-depleting land uses of < 1 year	Variable
8281	A nonrefundable application of \$50 shall be assessed for any commercial	
8282	use. Fees for approved special uses will be based on the fair market value of	
8283	the use, determined by customary practices which may include: an assessment	
8284	of comparable values for similar properties, comparable fees for similar land	
8285	uses, or fee schedules. If more than one fee determination applies, the highest	
8286	fee will be selected.	
8287	Width of Easement	
8288	0' - 30' Initial	12.00
8289	0' - 30' Renewal	8.00
8290	31' - 60' Initial	18.00
8291	31' - 60' Renewal	12.00
8292	61' - 100' Initial	24.00
8293	61' - 100' Renewal	16.00
8294	101' - 200' Initial	30.00
8295	101' - 200' Renewal	20.00

8296	201' - 300' Initial	40.00
8297	201' - 300' Renewal	28.00
8298	>300' Initial	50.00
8299	>300' Renewal	34.00
8300	Outside Diameter of Pipe	
8301	<2.0" Initial	9.40
8302	<2.0" Renewal	4.00
8303	2.0" - 13" Initial	19.00
8304	2.0" - 13" Renewal	8.00
8305	13.1"-37" Initial	38.00
8306	13.1" - 25" Renewal	12.00
8307	25.1" - 37" Renewal	16.00
8308	>37" Initial	75.00
8309	>37" Renewal	32.00
8310	Roads, Canals	
8311	Permanent loss of habitat plus high maintenance disturbance	18.00
8312	1' - 33' New Construction	
8313	Permanent loss of habitat plus high maintenance disturbance	12.00
8314	1' - 33' Existing	
8315	Permanent loss of habitat plus high maintenance disturbance	24.00
8316	33.1' - 66' New Construction	
8317	Permanent loss of habitat plus high maintenance disturbance	18.00
8318	33.1' - 66' Existing	
8319	Assignments: Easements, Grazing Permits, Right-of-entry, Special Use	250.00
8320	Certificates of Registration	
8321	Initial - Personal Use	75.00
8322	Initial - Commercial	150.00
8323	TYPE I	
8324	Certificate of Registration (COR) Fishing Contest	
8325	Small, Under 50	20.00
8326	Medium, 50 to 100	100.00

8327	Large, over 200	250.00
8328	Amendment	10.00
8329	Certificate of Registration (COR) Handling	10.00
8330	Renewal	30.00
8331	Late fee for failure to renew Certificates of Registration when due: greater of \$10 or 20%	
8332	of fee.	Variable
8333	Required Inspections	100.00
8334	Failure to Submit Required Annual Activity Report When Due	10.00
8335	Request for Species Reclassification	200.00
8336	Request for Variance	200.00
8337	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
8338	Dealer in Live/Dead Bait	75.00
8339	Helper Cards - Live/Dead Bait	15.00
8340	Commercial Seiner	1,000.00
8341	Helper Cards - Commercial Seiner	100.00
8342	Commercial Brine Shrimper	15,000.00
8343	Helper Cards - Commercial Brine Shrimper	1,500.00
8344	Upland Game Cooperative Wildlife Management Units	
8345	New Application	250.00
8346	Annual	150.00
8347	Big Game Cooperative Wildlife Management Unit	
8348	New Application	250.00
8349	Annual	150.00
8350	Falconry	
8351	Three year	45.00
8352	Five Year	75.00
8353	Commercial Hunting Areas	
8354	New Application	150.00
8355	Renewal Application	150.00
8356	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
8357	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	

8358	<b>Administration</b>	
8359	Research on leases or title by staff (per hour)	75.00
8360	Reproduction of Records	
8361	Copies Made By Staff (per copy)	0.40
8362	Copies - Self-service (per copy)	0.10
8363	Name change on Administrative Records	
8364	Name Change on Admin. Records - Surface Document	15.00
8365	Name Change on Admin. Records - Lease (per lease)	15.00
8366	Late fee	6% or \$30, whichever is greater
8367	Fax send only including cover (per page)	1.00
8368	Certified Copies (per document)	10.00
8369	Affidavit of Lost Document (per document)	25.00
8370	Surface	
8371	Easements	
8372	Amendment	400.00
8373	Application	750.00
8374	Assignment Fees	250.00
8375	Collateral	250.00
8376	Reinstatement	400.00
8377	Exchange	
8378	Application	1,000.00
8379	Grazing Permit	
8380	Amendment	75.00
8381	Application	75.00
8382	Assignment Fees	30.00
8383	Collateral	50.00
8384	Reinstatement	100.00
8385	Non-Use	20.00
8386	Modified	
8387	Amendment	50.00
8388	Application	250.00

8389	Assignment Fees	250.00
8390	Collateral	50.00
8391	Reinstatement	30.00
8392	Letter of Intent	
8393	Application	100.00
8394	Right of Entry	
8395	Amendment	50.00
8396	Application	50.00
8397	Assignment	250.00
8398	Extension of Time	100.00
8399	Processing	50.00
8400	Right of Entry Trailing Permit	
8401	Application plus AUM (Animal Unit Month) fees	50.00
8402	Sales/Certificates	
8403	Application	250.00
8404	Assignment	250.00
8405	Partial Conveyance	250.00
8406	Patent Reissue	50.00
8407	Processing	500.00
8408	Special Use Agreements	
8409	Amendment	400.00
8410	Application	250.00
8411	Assignment Fees	250.00
8412	Collateral	250.00
8413	Processing	700.00
8414	Reinstatement	400.00
8415	Timber Agreement	
8416	Application	100.00
8417	6 months or less	
8418	Assignment	250.00
8419	6 months or less	

8420	Application	500.00
8421	longer than 6 months	
8422	Assignment	250.00
8423	longer than 6 months	
8424	Extension of Time	250.00
8425	longer than 6 months	
8426	Mineral	
8427	Application	
8428	Materials Permit (Sand and Gravel)	250.00
8429	Mineral Materials Permit	100.00
8430	Mineral Lease	30.00
8431	Rockhounding Permit	
8432	Association	200.00
8433	Individual/Family	25.00
8434	Collateral	75.00
8435	Materials Permit (Sand and Gravel)	200.00
8436	Operating Rights	75.00
8437	Overriding Royalty	50.00
8438	Record Title	75.00
8439	Segregation	150.00
8440	Processing	
8441	Materials Permit (Sand/Gravel)	700.00
8442	Transfer Active Oil and Gas Lease to Current Form	50.00
8443	Cash Equivalent	3.00
8444	Bank Charge (per incident)	3 percent
8445	PUBLIC EDUCATION	
8446	STATE BOARD OF EDUCATION	
8447	STATE ADMINISTRATIVE OFFICE	
8448	<b>Board and Administration</b>	
8449	Unauthorized parking fee	30.00
8450	<b>Indirect Cost Pool</b>	

8451	Indirect Cost Pool	
8452	Restricted Funds	
8453	USBE percentage of personal service costs	up to 10.9%
8454	Unrestricted Funds	
8455	USBE percentage of personal service costs	up to 24.6%
8456	<b>Student Advocacy Services</b>	
8457	Conference or Professional Development Registration	50.00
8458	These fees apply to the entire department.	
8459	UTAH SCHOOLS FOR THE DEAF AND THE BLIND	
8460	<b>Educational Services</b>	
8461	Instruction	
8462	Teachers Aide	12.53
8463	Student Education Services Aide	29.79
8464		
8465	Educator	61.32
8466	After-School Program	30.00
8467	Pre-School Monthly Tuition	75.00
8468	Out-of-State Tuition	50,600.00
8469	<b>Support Services</b>	
8470	Study Abroad Fee	500.00
8471	Support Services	
8472	Educator	62.85
8473	Instruction	
8474	Educational Interpreter	46.83
8475	Support Services	
8476	Conference Attendance	
8477	Educator - Conference Attendance Fee	100.00
8478	Parent - Conference Attendance Fee	25.00
8479	Adult Lunch Tickets	2.25
8480	Copy & Fax Machine	
8481	Copy Machine	

8482	Color	1.00
8483	Black/White	0.10
8484	Athletic (per sport)	100.00
8485	Room Rental	
8486	Dormitory	50.00
8487	Conference	100.00
8488	Multipurpose	200.00
8489	RETIREMENT AND INDEPENDENT ENTITIES	
8490	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
8491	<b>Statewide Management Liability Training</b>	
8492	Certified Public Manager Course Fee (per student)	750.00
8493	Per Course	
8494	Other Training Fee (per hour)	25.00
8495	\$25 per training hour - materials not included.	
8496	HUMAN RESOURCES INTERNAL SERVICE FUND	
8497	<b>ISF - Core HR Services</b>	
8498	Core HR (per FTE)	12.00
8499	<b>ISF - Field Services</b>	
8500	HR Services (per FTE)	740.00
8501	Consulting Services (Non-Customer) (per Hour)	50.00
8502	Billing for DHRM consultation with agencies who do not use DHRM HR	
8503	services.	
8504	<b>ISF - Payroll Field Services</b>	
8505	Payroll Services (per FTE)	54.00
8506	Per UCA 67-19-13.5, the following agencies are not required to use	
8507	DHRM payroll services: State Treasurer's Office, State Auditor's Office,	
8508	Dept. of Technology Services, Dept. of Public Safety, Dept. of Natural	
8509	Resources, Dept. of Transportation, Utah Schools for the Deaf and the Blind.	
8510	EXECUTIVE APPROPRIATIONS	
8511	CAPITOL PRESERVATION BOARD	
8512	Capitol Hill Grounds	

8513	Commercial Production Grounds/per event (per day)	2,500.00
8514	Commercial Production White Chapel/per event	1,000.00
8515	Commercial filming/photography Capitol building-2 hour increments	500.00
8516	Commercial filming/photography Capitol grounds-2 hour increments	250.00
8517	A-South Lawn	
8518	A-South Lawn/per event	2,000.00
8519	A-South Lawn/per hour	400.00
8520	D-West Lawn	
8521	D-West Lawn/per event	500.00
8522	D-West Lawn/per hour	150.00
8523	South Steps	
8524	South Steps/per event (per event)	500.00
8525	South Steps/per hour (per hour)	125.00
8526	Capitol Hill - The State Capitol Preservation Board may establish the maximum amount of time	
8527	a person may use a facility.	
8528	Parking Lot	
8529	Parking Space (per stall per day)	7.00
8530	For events only	
8531	Rotunda	
8532	Commercial Production Rotunda/per event (per day)	5,000.00
8533	Rotunda Rental Fee Monday-Thursday (per event)	2,000.00
8534	Rotunda Rental Fee Friday-Sunday (per event)	2,300.00
8535	Rotunda two hour block Mon-Fri during Leg Session (7 a.m.-5:30 p.m.)	No charge
8536	Hall of Governors	
8537	Hall of Governors	1,300.00
8538	Hall of Governors - Two hour block Monday - Friday during Leg Session (7:00	
8539	a.m.-5:30 p.m.)	No charge
8540	Plaza	
8541	Plaza/per event	1,300.00
8542	Plaza/per hour	200.00
8543	Room 105	

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8544	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8545	Room #105/per hour	50.00
8546	Room #105 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8547	hours/week)	No charge
8548	Room 170	
8549	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8550	Room #170/per hour	50.00
8551	Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8552	hours/week)	No charge
8553	Room 210	
8554	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8555	Room #210/per hour	50.00
8556	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8557	hours/week)	No charge
8558	State Room	
8559	State Room/per event	1,000.00
8560	State Room/per hour	125.00
8561	Centennial Room	
8562	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8563	Centennial Room #130/per hour	50.00
8564	Centennial Room #130 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more	
8565	than 8 hours/week)	No charge
8566	Board Room	
8567	General Public, Commercial, & Private Groups	
8568	Board Room/per hour	150.00
8569	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8570	Board Room/per hour	75.00
8571	Olmsted Room	
8572	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8573	Olmsted Room/per hour	50.00
8574	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	

8575	hours/week)	No charge
8576	Kletting Room	
8577	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8578	Kletting Room/per hour	50.00
8579	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8580	hours/week)	No charge
8581	Elk Room	
8582	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8583	Elk Room/per hour	50.00
8584	Elk Room Mon-Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8585	hours/week)	No charge
8586	Seagull Room	
8587	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8588	Seagull Room/per hour	50.00
8589	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8590	hours/week)	No charge
8591	Beehive Room	
8592	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8593	Beehive Room/per hour	50.00
8594	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8595	hours/week)	No charge
8596	Copper Room	
8597	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8598	Copper Room/per hour	50.00
8599	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8600	hours/week)	No charge
8601	Aspen Room	
8602	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8603	Aspen Room/per hour	50.00
8604	Aspen Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8605	hours/week)	No charge

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8606	State Office Building - The State Capitol Preservation Board may establish the maximum	
8607	amount of time a person may use a facility.	
8608	Auditorium	
8609	General Public, Commercial, & Private Groups	
8610	Auditorium Mon - Fri, 11:00 a.m.-1:30 p.m. during Leg Session with the use of	
8611	preferred caterer	No charge
8612	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8613	Auditorium/per hour	75.00
8614	Auditorium Mon - Fri, 7:00 a.m.-11:00 a.m. and 1:30 p.m.-5:30 p.m. during Leg	
8615	Session (per hour)	75.00
8616	Auditorium Mon - Fri, 11 a.m.-1:30 p.m. during Leg Session with the use of preferred	
8617	caterer	No charge
8618	Room 1112	
8619	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8620	Room #1112/per hour	50.00
8621	Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8622	hours/week)	No charge
8623	Room B110	
8624	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8625	Room #B110/per hour	50.00
8626	Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8627	hours/week)	No charge
8628	White Community Memorial Chapel	
8629	Per day of event	500.00
8630	Noon-midnight rehearsal	250.00
8631	Miscellaneous Other	
8632	Access Badges	25.00
8633	Additional Labor (per person, per 1/2 hr)	25.00
8634	Additional Personnel (per person, per 1/2 hr)	25.00
8635	Adjustment (per person, per 1/2 hr)	25.00
8636	Administrative Fee	10.00

8637	Baby Grand Piano	200.00
8638	Chairs (per chair)	1.50
8639	Change in set-up fee (per person, per 1/2 hr)	25.00
8640	Easel	10.00
8641	Event/Dance Floor 30x30	1,000.00
8642	Event/Dance Floor 21x21	600.00
8643	Event/Dance Floor 15x15	450.00
8644	Event/Dance Floor 12x12	250.00
8645	Event/Dance Floor 6x6	125.00
8646	Extension Cords	5.00
8647	Flags	No charge
8648	Free Speech Public Space Useage	No charge
8649	Garbage Can	No charge
8650	Gold Formal Chair (per chair)	5.00
8651	Insurance Coverage for Capitol Hill Facilities and Grounds	Coverage of \$1,000,000.00
8652	Locker Rentals (per year)	40.00
8653	PA System (Podium & Microphone) with one speaker	50.00
8654	Additional speakers available at a cost of \$15.00 each.	
8655	Podium	
8656	With Microphone	35.00
8657	Without Microphone	25.00
8658	POLYCOM Phone Rental	10.00
8659	Risers (per section)	25.00
8660	Security (per officer, per hour)	50.00
8661	Stanchion	10.00
8662	Standing Microphone	15.00
8663	Table (per table)	7.00
8664	Table Pedestal Round 20" (per table)	10.00
8665	Table Pedestal Round 42" (per table)	10.00
8666	Upright Piano	50.00
8667	Wood Folding Chair (per chair)	2.50

8668	UTAH NATIONAL GUARD	
8669	<b>Operations and Maintenance</b>	
8670	Armory Rental	
8671	Armory Rental (per hour)	25.00
8672	Armory rental fee of \$25/hour is charged to pay for the additional	
8673	operations and maintenance costs to the National Guard when an armory is	
8674	rented to a group outside of the National Guard.	
8675	Security Attendant (per hour)	15.00
8676	Utah National Guard requires a security attendant to accompany an	
8677	armory rental outside of business hours to ensure the security of facilities and	
8678	equipment.	
8679	Refundable Cleaning Deposit	100.00
8680	This refundable fee is required to mitigate the liability of damage or	
8681	additional cleaning requirement for National Guard armories during or after	
8682	rental.	
8683	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
8684	<b>Cemetery</b>	
8685	Veterans' Burial	793.00
8686	Spouse/Dependent Burial	793.00
8687	Saturday Burial Surcharge	700.00
8688	Lawn Vase	65.00
8689	Disinterment	
8690	Single Depth Disinterment	600.00
8691	Double Depth Disinterment	900.00
8692	Cremains Disinterment	150.00
8693	Chapel Rental	150.00
8694	Fee for renting the on-site chapel for funerals, memorials or other events.	
8695	Section 3. <b>Effective Date.</b>	
8696	This bill takes effect on July 1, 2019.	

