

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

7
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 \$5,202,500 in operating and capital budgets for fiscal year 2020,
22 including:

- 23 ▶ (\$2,886,000) from the General Fund;
- 24 ▶ \$2,567,500 from the Education Fund;
- 25 ▶ \$5,521,000 from various sources as detailed in this bill.

26 This bill appropriates \$3,200 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 \$35,400 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

37

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

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| 48 | ITEM 1 | To Attorney General | |
| 49 | | From General Fund | (8,223,400) |
| 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 | (8,281,000) |
| 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) |

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| 70 | BOARD OF PARDONS AND PAROLE | |
| 71 | ITEM 4 To Board of Pardons and Parole | |
| 72 | From General Fund | 160,400 |
| 73 | From Dedicated Credits Revenue | 100 |
| 74 | Schedule of Programs: | |
| 75 | Board of Pardons and Parole | 160,500 |
| 76 | UTAH DEPARTMENT OF CORRECTIONS | |
| 77 | ITEM 5 To Utah Department of Corrections - Programs and Operations | |
| 78 | From General Fund | 550,100 |
| 79 | From Federal Funds | (100) |
| 80 | From Dedicated Credits Revenue | (4,400) |
| 81 | Schedule of Programs: | |
| 82 | Adult Probation and Parole Administration | 7,200 |
| 83 | Adult Probation and Parole Programs | (87,800) |
| 84 | Department Administrative Services | 74,900 |
| 85 | Department Executive Director | 655,400 |
| 86 | Department Training | (1,300) |
| 87 | Prison Operations Administration | (900) |
| 88 | Prison Operations Central Utah/Gunnison | (29,700) |
| 89 | Prison Operations Draper Facility | (57,800) |
| 90 | Prison Operations Inmate Placement | (5,300) |
| 91 | Programming Administration | (200) |
| 92 | Programming Skill Enhancement | (6,300) |
| 93 | Programming Treatment | (2,600) |
| 94 | ITEM 6 To Utah Department of Corrections - Department Medical | |
| 95 | Services | |
| 96 | From General Fund | (5,100) |
| 97 | From Dedicated Credits Revenue | (100) |
| 98 | Schedule of Programs: | |
| 99 | Medical Services | (5,200) |
| 100 | JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR | |
| 101 | ITEM 7 To Judicial Council/State Court Administrator - Administration | |
| 102 | From General Fund | (24,400) |
| 103 | From Federal Funds | (100) |
| 104 | From Dedicated Credits Revenue | 900 |
| 105 | From General Fund Restricted - Children's Legal Defense | 300 |
| 106 | From General Fund Restricted - Court Security Account | (100) |
| 107 | From General Fund Restricted - Court Trust Interest | 2,700 |

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| 108 | | From General Fund Restricted - Dispute Resolution Account | (500) |
| 109 | | From General Fund Restricted - DNA Specimen Account | (300) |
| 110 | | From General Fund Rest. - Justice Court Tech., Security & Training | 600 |
| 111 | | From General Fund Restricted - Nonjudicial Adjustment Account | (800) |
| 112 | | From General Fund Restricted - Online Court Assistance Account | (100) |
| 113 | | From General Fund Restricted - State Court Complex Account | (200) |
| 114 | | From General Fund Restricted - Substance Abuse Prevention | (400) |
| 115 | | From Revenue Transfers | (400) |
| 116 | | Schedule of Programs: | |
| 117 | | Administrative Office | 60,300 |
| 118 | | Court of Appeals | (3,300) |
| 119 | | Courts Security | (100) |
| 120 | | Data Processing | (3,600) |
| 121 | | District Courts | (37,500) |
| 122 | | Grants Program | (300) |
| 123 | | Judicial Education | (200) |
| 124 | | Justice Courts | (400) |
| 125 | | Juvenile Courts | (34,700) |
| 126 | | Law Library | (600) |
| 127 | | Supreme Court | (2,400) |
| 128 | ITEM 8 | To Judicial Council/State Court Administrator - Contracts and | |
| 129 | Leases | | |
| 130 | | From General Fund | 86,200 |
| 131 | | From Dedicated Credits Revenue | 1,300 |
| 132 | | From General Fund Restricted - State Court Complex Account | 22,300 |
| 133 | | Schedule of Programs: | |
| 134 | | Contracts and Leases | 109,800 |
| 135 | ITEM 9 | To Judicial Council/State Court Administrator - Guardian ad Litem | |
| 136 | | From General Fund | (5,600) |
| 137 | | From Dedicated Credits Revenue | (100) |
| 138 | | From General Fund Restricted - Children's Legal Defense | (300) |
| 139 | | From General Fund Restricted - Guardian Ad Litem Services | (300) |
| 140 | | Schedule of Programs: | |
| 141 | | Guardian ad Litem | (6,300) |
| 142 | ITEM 10 | To Judicial Council/State Court Administrator - Jury and Witness | |
| 143 | Fees | | |
| 144 | | From General Fund | (300) |
| 145 | | Schedule of Programs: | |

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| 146 | Jury, Witness, and Interpreter | (300) | |
| 147 | GOVERNOR'S OFFICE | | |
| 148 | ITEM 11 To Governor's Office - Character Education | | |
| 149 | From General Fund | | 100 |
| 150 | Schedule of Programs: | | |
| 151 | Character Education | 100 | |
| 152 | ITEM 12 To Governor's Office - Commission on Criminal and Juvenile | | |
| 153 | Justice | | |
| 154 | From General Fund | | 20,900 |
| 155 | From Federal Funds | | 21,600 |
| 156 | From Crime Victim Reparations Fund | | 12,000 |
| 157 | Schedule of Programs: | | |
| 158 | CCJJ Commission | 28,700 | |
| 159 | Judicial Performance Evaluation Commission | 100 | |
| 160 | Sentencing Commission | 200 | |
| 161 | Utah Office for Victims of Crime | 25,500 | |
| 162 | ITEM 13 To Governor's Office | | |
| 163 | From General Fund | | 61,800 |
| 164 | From Dedicated Credits Revenue | | 16,500 |
| 165 | Schedule of Programs: | | |
| 166 | Administration | 39,100 | |
| 167 | Governor's Residence | (100) | |
| 168 | Literacy Projects | (100) | |
| 169 | Lt. Governor's Office | 39,500 | |
| 170 | Washington Funding | (100) | |
| 171 | ITEM 14 To Governor's Office - Governor's Office of Management and | | |
| 172 | Budget | | |
| 173 | From General Fund | | 38,200 |
| 174 | Schedule of Programs: | | |
| 175 | Administration | 34,300 | |
| 176 | Operational Excellence | 700 | |
| 177 | Planning and Budget Analysis | 3,200 | |
| 178 | ITEM 15 To Governor's Office - Indigent Defense Commission | | |
| 179 | From General Fund Restricted - Indigent Defense Resources | | 27,500 |
| 180 | Schedule of Programs: | | |
| 181 | Indigent Defense Commission | 27,500 | |
| 182 | DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES | | |
| 183 | ITEM 16 To Department of Human Services - Division of Juvenile Justice | | |

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| 184 | Services - Programs and Operations | |
| 185 | From General Fund | 22,300 |
| 186 | From Federal Funds | 1,000 |
| 187 | From Dedicated Credits Revenue | 100 |
| 188 | From Revenue Transfers | 100 |
| 189 | Schedule of Programs: | |
| 190 | Administration | 7,700 |
| 191 | Community Programs | (5,100) |
| 192 | Correctional Facilities | 7,900 |
| 193 | Early Intervention Services | 5,900 |
| 194 | Rural Programs | 5,600 |
| 195 | Case Management | 1,500 |
| 196 | OFFICE OF THE STATE AUDITOR | |
| 197 | ITEM 17 To Office of the State Auditor - State Auditor | |
| 198 | From General Fund | 1,600 |
| 199 | From Dedicated Credits Revenue | 1,500 |
| 200 | Schedule of Programs: | |
| 201 | State Auditor | 3,100 |
| 202 | DEPARTMENT OF PUBLIC SAFETY | |
| 203 | ITEM 18 To Department of Public Safety - Driver License | |
| 204 | From Dedicated Credits Revenue | 100 |
| 205 | From Department of Public Safety Restricted Account | 332,400 |
| 206 | From Public Safety Motorcycle Education Fund | 400 |
| 207 | From Pass-through | 900 |
| 208 | Schedule of Programs: | |
| 209 | Driver License Administration | 3,900 |
| 210 | Driver Records | 8,800 |
| 211 | Driver Services | 320,700 |
| 212 | Motorcycle Safety | 400 |
| 213 | ITEM 19 To Department of Public Safety - Emergency Management | |
| 214 | From General Fund | 5,800 |
| 215 | From Dedicated Credits Revenue | 1,900 |
| 216 | Schedule of Programs: | |
| 217 | Emergency Management | 7,700 |
| 218 | ITEM 20 To Department of Public Safety - Highway Safety | |
| 219 | From Federal Funds | 600 |
| 220 | Schedule of Programs: | |
| 221 | Highway Safety | 600 |

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| 222 | ITEM 21 | To Department of Public Safety - Peace Officers' Standards and | |
| 223 | | Training | |
| 224 | | From General Fund | 59,200 |
| 225 | | From Dedicated Credits Revenue | (600) |
| 226 | | From General Fund Restricted - Public Safety Support | (28,000) |
| 227 | | Schedule of Programs: | |
| 228 | | Basic Training | (15,800) |
| 229 | | POST Administration | 58,200 |
| 230 | | Regional/Inservice Training | (11,800) |
| 231 | ITEM 22 | To Department of Public Safety - Programs & Operations | |
| 232 | | From General Fund | 856,900 |
| 233 | | From Federal Funds | 400 |
| 234 | | From Dedicated Credits Revenue | 25,200 |
| 235 | | From Department of Public Safety Restricted Account | 39,000 |
| 236 | | From General Fund Restricted - DNA Specimen Account | (1,700) |
| 237 | | From General Fund Restricted - Fire Academy Support | (3,000) |
| 238 | | From General Fund Restricted - Motor Vehicle Safety Impact Acct. | (7,000) |
| 239 | | From Revenue Transfers | 200 |
| 240 | | From General Fund Restricted - Utah Highway Patrol Aero Bureau | (200) |
| 241 | | Schedule of Programs: | |
| 242 | | Aero Bureau | (900) |
| 243 | | CITS Administration | (4,600) |
| 244 | | CITS Communications | 4,700 |
| 245 | | CITS State Bureau of Investigation | 140,800 |
| 246 | | CITS State Crime Labs | (9,000) |
| 247 | | Department Commissioner's Office | 698,500 |
| 248 | | Department Grants | 600 |
| 249 | | Department Intelligence Center | 146,600 |
| 250 | | Fire Marshall - Fire Fighter Training | (1,000) |
| 251 | | Fire Marshall - Fire Operations | (2,500) |
| 252 | | Highway Patrol - Administration | 97,400 |
| 253 | | Highway Patrol - Commercial Vehicle | (9,700) |
| 254 | | Highway Patrol - Field Operations | (128,800) |
| 255 | | Highway Patrol - Protective Services | (12,800) |
| 256 | | Highway Patrol - Safety Inspections | (1,700) |
| 257 | | Highway Patrol - Special Enforcement | (300) |
| 258 | | Highway Patrol - Special Services | (8,200) |
| 259 | | Highway Patrol - Technology Services | (13,500) |

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| 260 | Information Management - Operations | 14,200 |
| 261 | ITEM 23 To Department of Public Safety - Bureau of Criminal | |
| 262 | Identification | |
| 263 | From General Fund | 100 |
| 264 | From Dedicated Credits Revenue | 13,900 |
| 265 | From General Fund Restricted - Concealed Weapons Account | 7,800 |
| 266 | From Revenue Transfers | 100 |
| 267 | Schedule of Programs: | |
| 268 | Non-Government/Other Services | 21,900 |
| 269 | STATE TREASURER | |
| 270 | ITEM 24 To State Treasurer | |
| 271 | From General Fund | 24,400 |
| 272 | From Dedicated Credits Revenue | 14,900 |
| 273 | From Land Trusts Protection and Advocacy Account | 33,700 |
| 274 | From Unclaimed Property Trust | 24,700 |
| 275 | Schedule of Programs: | |
| 276 | Advocacy Office | 33,700 |
| 277 | Money Management Council | 7,000 |
| 278 | Treasury and Investment | 32,400 |
| 279 | Unclaimed Property | 24,600 |
| 280 | INFRASTRUCTURE AND GENERAL GOVERNMENT | |
| 281 | DEPARTMENT OF ADMINISTRATIVE SERVICES | |
| 282 | ITEM 25 To Department of Administrative Services - Administrative Rules | |
| 283 | From General Fund | (2,400) |
| 284 | Schedule of Programs: | |
| 285 | DAR Administration | (2,400) |
| 286 | ITEM 26 To Department of Administrative Services - Building Board | |
| 287 | Program | |
| 288 | From Capital Projects Fund | 5,900 |
| 289 | Schedule of Programs: | |
| 290 | Building Board Program | 5,900 |
| 291 | ITEM 27 To Department of Administrative Services - DFCM | |
| 292 | Administration | |
| 293 | From General Fund | (7,600) |
| 294 | From Education Fund | (1,300) |
| 295 | From Dedicated Credits Revenue | (2,600) |
| 296 | From Capital Projects Fund | 2,200 |
| 297 | Schedule of Programs: | |

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| 298 | DFCM Administration | (9,300) | |
| 299 | ITEM 28 To Department of Administrative Services - Executive Director | | |
| 300 | From General Fund | | 57,500 |
| 301 | Schedule of Programs: | | |
| 302 | Executive Director | 57,500 | |
| 303 | ITEM 29 To Department of Administrative Services - Finance - Mandated - | | |
| 304 | Ethics Commissions | | |
| 305 | From General Fund | | 300 |
| 306 | Schedule of Programs: | | |
| 307 | Executive Branch Ethics Commission | 300 | |
| 308 | ITEM 30 To Department of Administrative Services - Finance | | |
| 309 | Administration | | |
| 310 | From General Fund | | (200) |
| 311 | From Dedicated Credits Revenue | | 11,000 |
| 312 | From General Fund Restricted - Internal Service Fund Overhead | | 36,200 |
| 313 | Schedule of Programs: | | |
| 314 | Finance Director's Office | 41,400 | |
| 315 | Financial Information Systems | 63,800 | |
| 316 | Financial Reporting | (5,100) | |
| 317 | Payables/Disbursing | 700 | |
| 318 | Payroll | (38,300) | |
| 319 | Technical Services | (15,500) | |
| 320 | ITEM 31 To Department of Administrative Services - Inspector General of | | |
| 321 | Medicaid Services | | |
| 322 | From General Fund | | 600 |
| 323 | From Revenue Transfers | | 1,000 |
| 324 | Schedule of Programs: | | |
| 325 | Inspector General of Medicaid Services | 1,600 | |
| 326 | ITEM 32 To Department of Administrative Services - Judicial Conduct | | |
| 327 | Commission | | |
| 328 | From General Fund | | 500 |
| 329 | Schedule of Programs: | | |
| 330 | Judicial Conduct Commission | 500 | |
| 331 | ITEM 33 To Department of Administrative Services - Purchasing | | |
| 332 | From General Fund | | 22,000 |
| 333 | Schedule of Programs: | | |
| 334 | Purchasing and General Services | 22,000 | |
| 335 | ITEM 34 To Department of Administrative Services - State Archives | | |

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| 336 | From General Fund | 51,000 |
| 337 | Schedule of Programs: | |
| 338 | Archives Administration | 51,800 |
| 339 | Open Records | (100) |
| 340 | Patron Services | (400) |
| 341 | Preservation Services | (200) |
| 342 | Records Analysis | (200) |
| 343 | Records Services | 100 |
| 344 | CAPITAL BUDGET | |
| 345 | ITEM 35 To Capital Budget - Capital Improvements | |
| 346 | From General Fund | 200 |
| 347 | From Education Fund | 300 |
| 348 | Schedule of Programs: | |
| 349 | Capital Improvements | 500 |
| 350 | DEPARTMENT OF TECHNOLOGY SERVICES | |
| 351 | ITEM 36 To Department of Technology Services - Chief Information | |
| 352 | Officer | |
| 353 | From General Fund | (5,200) |
| 354 | Schedule of Programs: | |
| 355 | Chief Information Officer | (5,200) |
| 356 | ITEM 37 To Department of Technology Services - Integrated Technology | |
| 357 | Division | |
| 358 | From General Fund | (10,800) |
| 359 | From Federal Funds | (1,700) |
| 360 | From Dedicated Credits Revenue | (12,200) |
| 361 | From General Fund Restricted - Statewide Unified E-911 Emergency Account | |
| 362 | | (3,600) |
| 363 | Schedule of Programs: | |
| 364 | Automated Geographic Reference Center | (28,300) |
| 365 | TRANSPORTATION | |
| 366 | ITEM 38 To Transportation - Aeronautics | |
| 367 | From Aeronautics Restricted Account | (9,200) |
| 368 | Schedule of Programs: | |
| 369 | Administration | (9,300) |
| 370 | Civil Air Patrol | 100 |
| 371 | ITEM 39 To Transportation - Engineering Services | |
| 372 | From Transportation Fund | 700 |
| 373 | From Federal Funds | (3,800) |

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| 374 | | From Dedicated Credits Revenue | 100 |
| 375 | | Schedule of Programs: | |
| 376 | | Construction Management | 100 |
| 377 | | Engineering Services | 300 |
| 378 | | Materials Lab | 300 |
| 379 | | Preconstruction Admin | 300 |
| 380 | | Program Development | (4,200) |
| 381 | | Right-of-Way | 200 |
| 382 | ITEM 40 | To Transportation - Operations/Maintenance Management | |
| 383 | | From Transportation Fund | (80,700) |
| 384 | | From Federal Funds | 200 |
| 385 | | Schedule of Programs: | |
| 386 | | Field Crews | 500 |
| 387 | | Maintenance Planning | 200 |
| 388 | | Region 1 | 200 |
| 389 | | Region 2 | 200 |
| 390 | | Region 3 | 200 |
| 391 | | Region 4 | 600 |
| 392 | | Shops | (83,500) |
| 393 | | Traffic Operations Center | 1,000 |
| 394 | | Traffic Safety/Tramway | 100 |
| 395 | ITEM 41 | To Transportation - Region Management | |
| 396 | | From Transportation Fund | 7,500 |
| 397 | | From Federal Funds | 400 |
| 398 | | From Dedicated Credits Revenue | 100 |
| 399 | | Schedule of Programs: | |
| 400 | | Price | 4,500 |
| 401 | | Region 1 | 800 |
| 402 | | Region 2 | 700 |
| 403 | | Region 3 | 900 |
| 404 | | Region 4 | 1,100 |
| 405 | ITEM 42 | To Transportation - Support Services | |
| 406 | | From Transportation Fund | 1,272,900 |
| 407 | | From Federal Funds | (1,600) |
| 408 | | Schedule of Programs: | |
| 409 | | Administrative Services | 400 |
| 410 | | Comptroller | 600 |
| 411 | | Data Processing | 178,200 |

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| 412 | Human Resources Management | 600 |
| 413 | Ports of Entry | (4,700) |
| 414 | Procurement | 100 |
| 415 | Risk Management | 1,096,100 |
| 416 | BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR | |
| 417 | DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL | |
| 418 | ITEM 43 To Department of Alcoholic Beverage Control - DABC Operations | |
| 419 | From Liquor Control Fund | 333,300 |
| 420 | Schedule of Programs: | |
| 421 | Administration | 13,400 |
| 422 | Executive Director | (800) |
| 423 | Operations | 323,700 |
| 424 | Stores and Agencies | (4,700) |
| 425 | Warehouse and Distribution | 1,700 |
| 426 | DEPARTMENT OF COMMERCE | |
| 427 | ITEM 44 To Department of Commerce - Commerce General Regulation | |
| 428 | From General Fund | 100 |
| 429 | From Dedicated Credits Revenue | 600 |
| 430 | From General Fund Restricted - Commerce Service Account | 10,300 |
| 431 | From General Fund Restricted - Pawnbroker Operations | 100 |
| 432 | From General Fund Restricted - Public Utility Restricted Acct. | 477,900 |
| 433 | Schedule of Programs: | |
| 434 | Administration | 3,200 |
| 435 | Consumer Protection | 900 |
| 436 | Corporations and Commercial Code | 1,200 |
| 437 | Occupational and Professional Licensing | 4,600 |
| 438 | Office of Consumer Services | 172,100 |
| 439 | Public Utilities | 305,800 |
| 440 | Real Estate | 800 |
| 441 | Securities | 400 |
| 442 | GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT | |
| 443 | ITEM 45 To Governor's Office of Economic Development - Administration | |
| 444 | From General Fund | 600 |
| 445 | Schedule of Programs: | |
| 446 | Administration | 600 |
| 447 | ITEM 46 To Governor's Office of Economic Development - Business | |
| 448 | Development | |
| 449 | From General Fund | 1,300 |

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| 450 | From Federal Funds | | 100 |
| 451 | Schedule of Programs: | | |
| 452 | Corporate Recruitment and Business Services | 900 | |
| 453 | Outreach and International Trade | 500 | |
| 454 | ITEM 47 To Governor's Office of Economic Development - Office of | | |
| 455 | Tourism | | |
| 456 | From General Fund | | 800 |
| 457 | From Dedicated Credits Revenue | | (100) |
| 458 | From General Fund Rest. - Motion Picture Incentive Acct. | | 400 |
| 459 | Schedule of Programs: | | |
| 460 | Administration | 1,000 | |
| 461 | Film Commission | 600 | |
| 462 | Operations and Fulfillment | (500) | |
| 463 | ITEM 48 To Governor's Office of Economic Development - STEM Action | | |
| 464 | Center | | |
| 465 | From General Fund | | 500 |
| 466 | From Dedicated Credits Revenue | | 500 |
| 467 | Schedule of Programs: | | |
| 468 | STEM Action Center | 1,000 | |
| 469 | FINANCIAL INSTITUTIONS | | |
| 470 | ITEM 49 To Financial Institutions - Financial Institutions Administration | | |
| 471 | From General Fund Restricted - Financial Institutions | | 22,500 |
| 472 | Schedule of Programs: | | |
| 473 | Administration | 22,500 | |
| 474 | DEPARTMENT OF HERITAGE AND ARTS | | |
| 475 | ITEM 50 To Department of Heritage and Arts - Administration | | |
| 476 | From General Fund | | 75,400 |
| 477 | From Dedicated Credits Revenue | | 2,900 |
| 478 | Schedule of Programs: | | |
| 479 | Administrative Services | 33,000 | |
| 480 | Executive Director's Office | 14,200 | |
| 481 | Information Technology | 31,300 | |
| 482 | Utah Multicultural Affairs Office | (200) | |
| 483 | ITEM 51 To Department of Heritage and Arts - Division of Arts and | | |
| 484 | Museums | | |
| 485 | From General Fund | | 700 |
| 486 | Schedule of Programs: | | |
| 487 | Administration | 2,000 | |

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| 488 | Community Arts Outreach | (1,300) | |
| 489 | ITEM 52 To Department of Heritage and Arts - Commission on Service and | | |
| 490 | Volunteerism | | |
| 491 | From Federal Funds | | 100 |
| 492 | Schedule of Programs: | | |
| 493 | Commission on Service and Volunteerism | 100 | |
| 494 | ITEM 53 To Department of Heritage and Arts - Indian Affairs | | |
| 495 | From General Fund | | 127,200 |
| 496 | Schedule of Programs: | | |
| 497 | Indian Affairs | 127,200 | |
| 498 | ITEM 54 To Department of Heritage and Arts - State History | | |
| 499 | From General Fund | | 800 |
| 500 | From Federal Funds | | (200) |
| 501 | Schedule of Programs: | | |
| 502 | Administration | 1,300 | |
| 503 | Historic Preservation and Antiquities | (400) | |
| 504 | Public History, Communication and Information | (300) | |
| 505 | ITEM 55 To Department of Heritage and Arts - State Library | | |
| 506 | From General Fund | | (2,500) |
| 507 | From Federal Funds | | (1,400) |
| 508 | From Dedicated Credits Revenue | | (3,600) |
| 509 | Schedule of Programs: | | |
| 510 | Administration | 1,500 | |
| 511 | Blind and Disabled | (4,800) | |
| 512 | Library Development | (3,900) | |
| 513 | Library Resources | (300) | |
| 514 | INSURANCE DEPARTMENT | | |
| 515 | ITEM 56 To Insurance Department - Insurance Department Administration | | |
| 516 | From Federal Funds | | 600 |
| 517 | From General Fund Restricted - Captive Insurance | | 100 |
| 518 | From General Fund Restricted - Insurance Department Acct. | | 6,200 |
| 519 | From General Fund Rest. - Insurance Fraud Investigation Acct. | | (4,200) |
| 520 | From General Fund Restricted - Technology Development | | (1,200) |
| 521 | Schedule of Programs: | | |
| 522 | Administration | 7,000 | |
| 523 | Captive Insurers | 100 | |
| 524 | Electronic Commerce Fee | (1,200) | |
| 525 | Insurance Fraud Program | (4,400) | |

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| 526 | LABOR COMMISSION | | |
| 527 | ITEM 57 To Labor Commission | | |
| 528 | From General Fund | | 18,500 |
| 529 | From Federal Funds | | 1,300 |
| 530 | From Employers' Reinsurance Fund | | 18,500 |
| 531 | From General Fund Restricted - Industrial Accident Account | | 14,600 |
| 532 | From Trust and Agency Funds | | 100 |
| 533 | Schedule of Programs: | | |
| 534 | Adjudication | 1,200 | |
| 535 | Administration | 35,600 | |
| 536 | Antidiscrimination and Labor | 3,300 | |
| 537 | Boiler, Elevator and Coal Mine Safety Division | (1,600) | |
| 538 | Industrial Accidents | 13,900 | |
| 539 | Utah Occupational Safety and Health | 600 | |
| 540 | PUBLIC SERVICE COMMISSION | | |
| 541 | ITEM 58 To Public Service Commission | | |
| 542 | From General Fund Restricted - Public Utility Restricted Acct. | | (2,100) |
| 543 | Schedule of Programs: | | |
| 544 | Administration | (2,100) | |
| 545 | UTAH STATE TAX COMMISSION | | |
| 546 | ITEM 59 To Utah State Tax Commission - Tax Administration | | |
| 547 | From General Fund | | 516,700 |
| 548 | From Education Fund | | 760,800 |
| 549 | From Federal Funds | | 51,400 |
| 550 | From Dedicated Credits Revenue | | 21,100 |
| 551 | From General Fund Restricted - Motor Vehicle Enforcement Division Temporary Permit | | |
| 552 | Account | | 7,500 |
| 553 | From General Fund Rest. - Sales and Use Tax Admin Fees | | 303,900 |
| 554 | From Revenue Transfers | | 13,600 |
| 555 | From Uninsured Motorist Identification Restricted Account | | 200 |
| 556 | Schedule of Programs: | | |
| 557 | Administration Division | 37,800 | |
| 558 | Auditing Division | 1,085,700 | |
| 559 | Motor Vehicle Enforcement Division | 7,700 | |
| 560 | Motor Vehicles | 29,600 | |
| 561 | Property Tax Division | 442,900 | |
| 562 | Seasonal Employees | (100) | |
| 563 | Tax Payer Services | 188,500 | |

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| 564 | Tax Processing Division | (2,900) |
| 565 | Technology Management | (114,000) |
| 566 | UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY | |
| 567 | ITEM 60 To Utah Science Technology and Research Governing Authority - | |
| 568 | USTAR Administration | |
| 569 | From General Fund | 800 |
| 570 | From Dedicated Credits Revenue | 300 |
| 571 | Schedule of Programs: | |
| 572 | Administration | (300) |
| 573 | Project Management & Compliance | 1,400 |
| 574 | SOCIAL SERVICES | |
| 575 | DEPARTMENT OF HEALTH | |
| 576 | ITEM 61 To Department of Health - Children's Health Insurance Program | |
| 577 | From General Fund | 1,400 |
| 578 | From General Fund, One-Time | (900) |
| 579 | From Federal Funds | 5,200 |
| 580 | From Federal Funds, One-Time | 900 |
| 581 | From Dedicated Credits Revenue | 300 |
| 582 | Schedule of Programs: | |
| 583 | Children's Health Insurance Program | 6,900 |
| 584 | ITEM 62 To Department of Health - Disease Control and Prevention | |
| 585 | From General Fund | 15,000 |
| 586 | From Federal Funds | 33,400 |
| 587 | From Dedicated Credits Revenue | 12,200 |
| 588 | From General Fund Restricted - State Lab Drug Testing Account | 500 |
| 589 | From Revenue Transfers | 1,700 |
| 590 | Schedule of Programs: | |
| 591 | Clinical and Environmental Laboratory Certification Programs | |
| 592 | | 400 |
| 593 | Epidemiology | 29,000 |
| 594 | General Administration | 7,800 |
| 595 | Health Promotion | 14,400 |
| 596 | Utah Public Health Laboratory | 8,900 |
| 597 | Office of the Medical Examiner | 2,300 |
| 598 | ITEM 63 To Department of Health - Executive Director's Operations | |
| 599 | From General Fund | (62,700) |
| 600 | From Federal Funds | (78,000) |
| 601 | From Dedicated Credits Revenue | 10,200 |

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| 602 | From Revenue Transfers | (4,500) |
| 603 | Schedule of Programs: | |
| 604 | Adoption Records Access | 400 |
| 605 | Center for Health Data and Informatics | 26,200 |
| 606 | Executive Director | 2,700 |
| 607 | Program Operations | (164,300) |
| 608 | ITEM 64 To Department of Health - Family Health and Preparedness | |
| 609 | From General Fund | 7,800 |
| 610 | From Federal Funds | 32,700 |
| 611 | From Dedicated Credits Revenue | 700 |
| 612 | From Revenue Transfers | 5,900 |
| 613 | Schedule of Programs: | |
| 614 | Child Development | 16,400 |
| 615 | Children with Special Health Care Needs | 6,600 |
| 616 | Director's Office | 600 |
| 617 | Emergency Medical Services and Preparedness | (4,700) |
| 618 | Health Facility Licensing and Certification | (2,900) |
| 619 | Maternal and Child Health | 18,100 |
| 620 | Primary Care | 3,200 |
| 621 | Public Health and Health Care Preparedness | 9,800 |
| 622 | ITEM 65 To Department of Health - Medicaid and Health Financing | |
| 623 | From General Fund | 21,800 |
| 624 | From Federal Funds | 171,100 |
| 625 | From Dedicated Credits Revenue | 27,400 |
| 626 | From Nursing Care Facilities Provider Assessment Fund | 4,300 |
| 627 | From Revenue Transfers | 12,300 |
| 628 | Schedule of Programs: | |
| 629 | Authorization and Community Based Services | 4,400 |
| 630 | Contracts | 8,400 |
| 631 | Coverage and Reimbursement Policy | 1,400 |
| 632 | Director's Office | 1,400 |
| 633 | Eligibility Policy | 4,000 |
| 634 | Financial Services | 161,700 |
| 635 | Managed Health Care | 16,300 |
| 636 | Medicaid Operations | 39,300 |
| 637 | ITEM 66 To Department of Health - Medicaid Services | |
| 638 | From General Fund | 2,000 |
| 639 | From Federal Funds | 9,700 |

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| 640 | From Dedicated Credits Revenue | 100 |
| 641 | Schedule of Programs: | |
| 642 | Home and Community Based Waivers | 1,800 |
| 643 | Mental Health and Substance Abuse | 2,200 |
| 644 | Other Services | (1,900) |
| 645 | Provider Reimbursement Information System for Medicaid | 9,700 |
| 646 | DEPARTMENT OF HUMAN SERVICES | |
| 647 | ITEM 67 To Department of Human Services - Division of Aging and Adult | |
| 648 | Services | |
| 649 | From General Fund | 4,300 |
| 650 | From Federal Funds | 700 |
| 651 | Schedule of Programs: | |
| 652 | Administration - DAAS | 1,000 |
| 653 | Adult Protective Services | 3,600 |
| 654 | Aging Alternatives | 200 |
| 655 | Aging Waiver Services | 200 |
| 656 | ITEM 68 To Department of Human Services - Division of Child and Family | |
| 657 | Services | |
| 658 | From General Fund | 27,200 |
| 659 | From Federal Funds | 24,100 |
| 660 | From General Fund Restricted - Victims of Domestic Violence Services Account | |
| 661 | | (500) |
| 662 | Schedule of Programs: | |
| 663 | Administration - DCFS | 900 |
| 664 | Child Welfare Management Information System | 89,500 |
| 665 | Domestic Violence | (4,300) |
| 666 | Facility-Based Services | (800) |
| 667 | Minor Grants | (100) |
| 668 | Service Delivery | (34,400) |
| 669 | ITEM 69 To Department of Human Services - Executive Director | |
| 670 | Operations | |
| 671 | From General Fund | 246,700 |
| 672 | From Federal Funds | 52,000 |
| 673 | From Revenue Transfers | 38,800 |
| 674 | Schedule of Programs: | |
| 675 | Executive Director's Office | (20,600) |
| 676 | Fiscal Operations | 3,100 |
| 677 | Information Technology | 8,800 |

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| 678 | Legal Affairs | 344,500 | |
| 679 | Office of Licensing | 300 | |
| 680 | Office of Quality and Design | 1,000 | |
| 681 | Utah Developmental Disabilities Council | 400 | |
| 682 | ITEM 70 To Department of Human Services - Office of Public Guardian | | |
| 683 | From General Fund | | 300 |
| 684 | From Revenue Transfers | | 100 |
| 685 | Schedule of Programs: | | |
| 686 | Office of Public Guardian | 400 | |
| 687 | ITEM 71 To Department of Human Services - Office of Recovery Services | | |
| 688 | From General Fund | | 3,000 |
| 689 | From Federal Funds | | 7,500 |
| 690 | From Dedicated Credits Revenue | | 2,700 |
| 691 | From Revenue Transfers | | 100 |
| 692 | Schedule of Programs: | | |
| 693 | Administration - ORS | (600) | |
| 694 | Attorney General Contract | 400 | |
| 695 | Child Support Services | 8,800 | |
| 696 | Children in Care Collections | (300) | |
| 697 | Electronic Technology | 5,200 | |
| 698 | Financial Services | 500 | |
| 699 | Medical Collections | (700) | |
| 700 | ITEM 72 To Department of Human Services - Division of Services for | | |
| 701 | People with Disabilities | | |
| 702 | From General Fund | | 22,500 |
| 703 | From Federal Funds | | 700 |
| 704 | From Dedicated Credits Revenue | | 400 |
| 705 | From Revenue Transfers | | 17,300 |
| 706 | Schedule of Programs: | | |
| 707 | Administration - DSPD | 30,200 | |
| 708 | Service Delivery | 3,300 | |
| 709 | Utah State Developmental Center | 7,400 | |
| 710 | ITEM 73 To Department of Human Services - Division of Substance Abuse | | |
| 711 | and Mental Health | | |
| 712 | From General Fund | | 4,100 |
| 713 | From Federal Funds | | 500 |
| 714 | From Dedicated Credits Revenue | | 200 |
| 715 | From Revenue Transfers | | 1,500 |

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| 716 | Schedule of Programs: | |
| 717 | Administration - DSAMH | 2,200 |
| 718 | Community Mental Health Services | (3,800) |
| 719 | State Hospital | 6,700 |
| 720 | State Substance Abuse Services | 1,200 |
| 721 | DEPARTMENT OF WORKFORCE SERVICES | |
| 722 | ITEM 74 To Department of Workforce Services - Administration | |
| 723 | From General Fund | 1,600 |
| 724 | From Federal Funds | 3,000 |
| 725 | From Dedicated Credits Revenue | 100 |
| 726 | From Permanent Community Impact Loan Fund | 100 |
| 727 | From Revenue Transfers | 1,000 |
| 728 | Schedule of Programs: | |
| 729 | Administrative Support | 7,700 |
| 730 | Communications | (800) |
| 731 | Executive Director's Office | (600) |
| 732 | Internal Audit | (500) |
| 733 | ITEM 75 To Department of Workforce Services - General Assistance | |
| 734 | From General Fund | 100 |
| 735 | Schedule of Programs: | |
| 736 | General Assistance | 100 |
| 737 | ITEM 76 To Department of Workforce Services - Housing and Community | |
| 738 | Development | |
| 739 | From General Fund | (1,000) |
| 740 | From Federal Funds | (10,600) |
| 741 | From Dedicated Credits Revenue | (100) |
| 742 | From General Fund Restricted - Pamela Atkinson Homeless Account | (100) |
| 743 | From General Fund Restricted - Homeless Housing Reform Restricted Account | |
| 744 | | (1,800) |
| 745 | From Permanent Community Impact Loan Fund | (2,500) |
| 746 | Schedule of Programs: | |
| 747 | Community Development | (300) |
| 748 | Community Development Administration | (3,200) |
| 749 | Community Services | 200 |
| 750 | HEAT | (8,500) |
| 751 | Homeless Committee | (2,200) |
| 752 | Homeless to Housing Reform Program | (200) |
| 753 | Housing Development | (300) |

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| 754 | Weatherization Assistance | (1,600) | |
| 755 | ITEM 77 To Department of Workforce Services - Office of Child Care | | |
| 756 | From General Fund | | (100) |
| 757 | Schedule of Programs: | | |
| 758 | Intergenerational Poverty School Readiness Scholarship | (100) | |
| 759 | ITEM 78 To Department of Workforce Services - Operations and Policy | | |
| 760 | From General Fund | | 57,100 |
| 761 | From Federal Funds | | 35,300 |
| 762 | From Dedicated Credits Revenue | | 2,200 |
| 763 | From Medicaid Expansion Fund | | 7,700 |
| 764 | From General Fund Restricted - School Readiness Account | | (600) |
| 765 | From Revenue Transfers | | 52,600 |
| 766 | Schedule of Programs: | | |
| 767 | Eligibility Services | 202,500 | |
| 768 | Facilities and Pass-Through | 500 | |
| 769 | Information Technology | (28,800) | |
| 770 | Workforce Development | (18,200) | |
| 771 | Workforce Research and Analysis | (1,700) | |
| 772 | ITEM 79 To Department of Workforce Services - State Office of | | |
| 773 | Rehabilitation | | |
| 774 | From General Fund | | (2,400) |
| 775 | From Federal Funds | | (14,900) |
| 776 | From Dedicated Credits Revenue | | 400 |
| 777 | From Revenue Transfers | | 100 |
| 778 | Schedule of Programs: | | |
| 779 | Aspire Grant | (700) | |
| 780 | Blind and Visually Impaired | (1,100) | |
| 781 | Deaf and Hard of Hearing | 3,200 | |
| 782 | Disability Determination | (7,800) | |
| 783 | Executive Director | (1,000) | |
| 784 | Rehabilitation Services | (9,400) | |
| 785 | ITEM 80 To Department of Workforce Services - Unemployment Insurance | | |
| 786 | From Federal Funds | | 35,500 |
| 787 | From Dedicated Credits Revenue | | 1,000 |
| 788 | Schedule of Programs: | | |
| 789 | Unemployment Insurance Administration | 36,500 | |
| 790 | HIGHER EDUCATION | | |
| 791 | UNIVERSITY OF UTAH | | |

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| 792 | ITEM 81 | To University of Utah - Education and General | |
| 793 | | From General Fund | 50,400 |
| 794 | | From Education Fund | 466,700 |
| 795 | | From Dedicated Credits Revenue | 574,700 |
| 796 | | Schedule of Programs: | |
| 797 | | Education and General | 1,091,800 |
| 798 | | UTAH STATE UNIVERSITY | |
| 799 | ITEM 82 | To Utah State University - Education and General | |
| 800 | | From General Fund | 204,800 |
| 801 | | From Education Fund | 163,600 |
| 802 | | From Dedicated Credits Revenue | 299,400 |
| 803 | | Schedule of Programs: | |
| 804 | | Education and General | 667,800 |
| 805 | ITEM 83 | To Utah State University - USU - Eastern Education and General | |
| 806 | | From Education Fund | 12,400 |
| 807 | | From Dedicated Credits Revenue | 3,100 |
| 808 | | Schedule of Programs: | |
| 809 | | USU - Eastern Education and General | 15,500 |
| 810 | | WEBER STATE UNIVERSITY | |
| 811 | ITEM 84 | To Weber State University - Education and General | |
| 812 | | From General Fund | 117,700 |
| 813 | | From Education Fund | 48,000 |
| 814 | | From Dedicated Credits Revenue | 137,900 |
| 815 | | From Revenue Transfers | 1,200 |
| 816 | | Schedule of Programs: | |
| 817 | | Education and General | 304,800 |
| 818 | | SOUTHERN UTAH UNIVERSITY | |
| 819 | ITEM 85 | To Southern Utah University - Education and General | |
| 820 | | From General Fund | 38,900 |
| 821 | | From Education Fund | 92,600 |
| 822 | | From Dedicated Credits Revenue | 136,100 |
| 823 | | From Revenue Transfers | 600 |
| 824 | | Schedule of Programs: | |
| 825 | | Education and General | 268,200 |
| 826 | | UTAH VALLEY UNIVERSITY | |
| 827 | ITEM 86 | To Utah Valley University - Education and General | |
| 828 | | From General Fund | 102,500 |
| 829 | | From Education Fund | 92,800 |

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| 830 | From Dedicated Credits Revenue | 223,900 |
| 831 | Schedule of Programs: | |
| 832 | Education and General | 419,200 |
| 833 | SNOW COLLEGE | |
| 834 | ITEM 87 To Snow College - Education and General | |
| 835 | From General Fund | 3,900 |
| 836 | From Education Fund | 53,800 |
| 837 | From Dedicated Credits Revenue | 26,200 |
| 838 | From Revenue Transfers | 200 |
| 839 | Schedule of Programs: | |
| 840 | Education and General | 84,100 |
| 841 | DIXIE STATE UNIVERSITY | |
| 842 | ITEM 88 To Dixie State University - Education and General | |
| 843 | From General Fund | 10,700 |
| 844 | From Education Fund | 134,900 |
| 845 | From Dedicated Credits Revenue | 112,700 |
| 846 | From Revenue Transfers | 300 |
| 847 | Schedule of Programs: | |
| 848 | Education and General | 258,600 |
| 849 | SALT LAKE COMMUNITY COLLEGE | |
| 850 | ITEM 89 To Salt Lake Community College - Education and General | |
| 851 | From General Fund | 17,800 |
| 852 | From Education Fund | 137,400 |
| 853 | From Dedicated Credits Revenue | 100,300 |
| 854 | Schedule of Programs: | |
| 855 | Education and General | 255,500 |
| 856 | STATE BOARD OF REGENTS | |
| 857 | ITEM 90 To State Board of Regents - Administration | |
| 858 | From General Fund | 51,600 |
| 859 | From Education Fund | 13,600 |
| 860 | Schedule of Programs: | |
| 861 | Administration | 65,200 |
| 862 | UTAH SYSTEM OF TECHNICAL COLLEGES | |
| 863 | ITEM 91 To Utah System of Technical Colleges - Bridgerland Technical | |
| 864 | College | |
| 865 | From General Fund | 4,800 |
| 866 | From Education Fund | 10,900 |
| 867 | From Dedicated Credits Revenue | 1,600 |

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| 868 | | Schedule of Programs: | |
| 869 | | Bridgerland Technical College | 17,300 |
| 870 | ITEM 92 | To Utah System of Technical Colleges - Davis Technical College | |
| 871 | | From General Fund | 5,100 |
| 872 | | From Education Fund | 14,700 |
| 873 | | From Dedicated Credits Revenue | 2,200 |
| 874 | | Schedule of Programs: | |
| 875 | | Davis Technical College | 22,000 |
| 876 | ITEM 93 | To Utah System of Technical Colleges - Dixie Technical College | |
| 877 | | From General Fund | 100 |
| 878 | | From Education Fund | 9,200 |
| 879 | | From Dedicated Credits Revenue | 400 |
| 880 | | Schedule of Programs: | |
| 881 | | Dixie Technical College | 9,700 |
| 882 | ITEM 94 | To Utah System of Technical Colleges - Mountainland Technical | |
| 883 | | College | |
| 884 | | From Education Fund | 11,800 |
| 885 | | From Dedicated Credits Revenue | 1,100 |
| 886 | | Schedule of Programs: | |
| 887 | | Mountainland Technical College | 12,900 |
| 888 | ITEM 95 | To Utah System of Technical Colleges - Ogden-Weber Technical | |
| 889 | | College | |
| 890 | | From General Fund | 7,500 |
| 891 | | From Education Fund | 14,800 |
| 892 | | From Dedicated Credits Revenue | 2,500 |
| 893 | | Schedule of Programs: | |
| 894 | | Ogden-Weber Technical College | 24,800 |
| 895 | ITEM 96 | To Utah System of Technical Colleges - Southwest Technical | |
| 896 | | College | |
| 897 | | From General Fund | 200 |
| 898 | | From Education Fund | 5,100 |
| 899 | | From Dedicated Credits Revenue | 600 |
| 900 | | Schedule of Programs: | |
| 901 | | Southwest Technical College | 5,900 |
| 902 | ITEM 97 | To Utah System of Technical Colleges - Tooele Technical College | |
| 903 | | From General Fund | 600 |
| 904 | | From Education Fund | 2,200 |
| 905 | | From Dedicated Credits Revenue | 100 |

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| 906 | Schedule of Programs: | |
| 907 | Tooele Technical College | 2,900 |
| 908 | ITEM 98 To Utah System of Technical Colleges - Uintah Basin Technical | |
| 909 | College | |
| 910 | From General Fund | 1,800 |
| 911 | From Education Fund | 9,200 |
| 912 | From Dedicated Credits Revenue | 600 |
| 913 | Schedule of Programs: | |
| 914 | Uintah Basin Technical College | 11,600 |
| 915 | ITEM 99 To Utah System of Technical Colleges - USTC Administration | |
| 916 | From General Fund | 55,900 |
| 917 | From Education Fund | 244,800 |
| 918 | Schedule of Programs: | |
| 919 | Administration | 300,700 |
| 920 | NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY | |
| 921 | DEPARTMENT OF AGRICULTURE AND FOOD | |
| 922 | ITEM 100 To Department of Agriculture and Food - Administration | |
| 923 | From General Fund | 247,900 |
| 924 | From Federal Funds | 52,300 |
| 925 | From Dedicated Credits Revenue | 42,800 |
| 926 | From General Fund Restricted - Cat and Dog Community Spay and Neuter Program | |
| 927 | Restricted Account | 3,400 |
| 928 | From Revenue Transfers | 6,400 |
| 929 | Schedule of Programs: | |
| 930 | Chemistry Laboratory | 700 |
| 931 | General Administration | 352,100 |
| 932 | ITEM 101 To Department of Agriculture and Food - Animal Health | |
| 933 | From General Fund | (2,600) |
| 934 | From Federal Funds | (2,700) |
| 935 | From Dedicated Credits Revenue | 100 |
| 936 | From General Fund Restricted - Livestock Brand | (2,400) |
| 937 | Schedule of Programs: | |
| 938 | Animal Health | 600 |
| 939 | Brand Inspection | (3,400) |
| 940 | Meat Inspection | (4,800) |
| 941 | ITEM 102 To Department of Agriculture and Food - Invasive Species | |
| 942 | Mitigation | |
| 943 | From General Fund Restricted - Invasive Species Mitigation Account | 100 |

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| 944 | Schedule of Programs: | |
| 945 | Invasive Species Mitigation | 100 |
| 946 | ITEM 103 To Department of Agriculture and Food - Marketing and | |
| 947 | Development | |
| 948 | From General Fund | 300 |
| 949 | Schedule of Programs: | |
| 950 | Marketing and Development | 300 |
| 951 | ITEM 104 To Department of Agriculture and Food - Plant Industry | |
| 952 | From General Fund | (500) |
| 953 | From Federal Funds | 1,600 |
| 954 | From Dedicated Credits Revenue | 1,600 |
| 955 | From General Fund Restricted - Cannabinoid Product Restricted Account | 500 |
| 956 | From Revenue Transfers | (200) |
| 957 | From Pass-through | 200 |
| 958 | Schedule of Programs: | |
| 959 | Environmental Quality | (200) |
| 960 | Grain Inspection | 200 |
| 961 | Grazing Improvement Program | (1,200) |
| 962 | Insect Infestation | (500) |
| 963 | Plant Industry | 4,900 |
| 964 | ITEM 105 To Department of Agriculture and Food - Predatory Animal | |
| 965 | Control | |
| 966 | From General Fund | (1,500) |
| 967 | From Revenue Transfers | (1,300) |
| 968 | From General Fund Rest. - Agriculture and Wildlife Damage Prevention | (1,200) |
| 969 | Schedule of Programs: | |
| 970 | Predatory Animal Control | (4,000) |
| 971 | ITEM 106 To Department of Agriculture and Food - Rangeland Improvement | |
| 972 | From General Fund Restricted - Rangeland Improvement Account | 100 |
| 973 | Schedule of Programs: | |
| 974 | Rangeland Improvement | 100 |
| 975 | ITEM 107 To Department of Agriculture and Food - Regulatory Services | |
| 976 | From General Fund | 5,600 |
| 977 | From Federal Funds | 2,800 |
| 978 | From Dedicated Credits Revenue | 5,900 |
| 979 | From Pass-through | 200 |
| 980 | Schedule of Programs: | |
| 981 | Regulatory Services | 14,500 |

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| 982 | ITEM 108 | To Department of Agriculture and Food - Resource Conservation | |
| 983 | | From General Fund | (400) |
| 984 | | From Federal Funds | (300) |
| 985 | | From Agriculture Resource Development Fund | (300) |
| 986 | | From Revenue Transfers | (200) |
| 987 | | From Utah Rural Rehabilitation Loan State Fund | 100 |
| 988 | | Schedule of Programs: | |
| 989 | | Resource Conservation | (1,200) |
| 990 | | Resource Conservation Administration | 100 |
| 991 | | DEPARTMENT OF ENVIRONMENTAL QUALITY | |
| 992 | ITEM 109 | To Department of Environmental Quality - Air Quality | |
| 993 | | From General Fund | 25,100 |
| 994 | | From Federal Funds | (600) |
| 995 | | From Dedicated Credits Revenue | 23,600 |
| 996 | | From Clean Fuel Conversion Fund | 500 |
| 997 | | Schedule of Programs: | |
| 998 | | Air Quality | 48,600 |
| 999 | ITEM 110 | To Department of Environmental Quality - Drinking Water | |
| 1000 | | From General Fund | 3,500 |
| 1001 | | From Federal Funds | 4,500 |
| 1002 | | From Dedicated Credits Revenue | 700 |
| 1003 | | From Water Dev. Security Fund - Drinking Water Loan Program | 2,600 |
| 1004 | | From Water Dev. Security Fund - Drinking Water Origination Fee | 500 |
| 1005 | | Schedule of Programs: | |
| 1006 | | Drinking Water | 11,800 |
| 1007 | ITEM 111 | To Department of Environmental Quality - Environmental | |
| 1008 | | Response and Remediation | |
| 1009 | | From General Fund | 6,300 |
| 1010 | | From Federal Funds | 1,900 |
| 1011 | | From Dedicated Credits Revenue | 5,700 |
| 1012 | | From General Fund Restricted - Petroleum Storage Tank | 400 |
| 1013 | | From Petroleum Storage Tank Cleanup Fund | 4,600 |
| 1014 | | From Petroleum Storage Tank Trust Fund | 14,200 |
| 1015 | | From General Fund Restricted - Voluntary Cleanup | 5,300 |
| 1016 | | Schedule of Programs: | |
| 1017 | | Environmental Response and Remediation | 38,400 |
| 1018 | ITEM 112 | To Department of Environmental Quality - Executive Director's | |
| 1019 | | Office | |

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| 1020 | From General Fund | 39,300 |
| 1021 | From Federal Funds | (200) |
| 1022 | From General Fund Restricted - Environmental Quality | 6,700 |
| 1023 | Schedule of Programs: | |
| 1024 | Executive Director's Office | 45,800 |
| 1025 | ITEM 113 To Department of Environmental Quality - Waste Management | |
| 1026 | and Radiation Control | |
| 1027 | From General Fund | 3,500 |
| 1028 | From Federal Funds | 500 |
| 1029 | From Dedicated Credits Revenue | 10,400 |
| 1030 | From General Fund Restricted - Environmental Quality | 22,000 |
| 1031 | From General Fund Restricted - Used Oil Collection Administration | 3,900 |
| 1032 | From Waste Tire Recycling Fund | 700 |
| 1033 | Schedule of Programs: | |
| 1034 | Waste Management and Radiation Control | 41,000 |
| 1035 | ITEM 114 To Department of Environmental Quality - Water Quality | |
| 1036 | From General Fund | 13,900 |
| 1037 | From Federal Funds | 1,700 |
| 1038 | From Dedicated Credits Revenue | 8,400 |
| 1039 | From Revenue Transfers | 1,500 |
| 1040 | From General Fund Restricted - Underground Wastewater System | 500 |
| 1041 | From Water Dev. Security Fund - Utah Wastewater Loan Program | 9,000 |
| 1042 | From Water Dev. Security Fund - Water Quality Origination Fee | 700 |
| 1043 | Schedule of Programs: | |
| 1044 | Water Quality | 35,700 |
| 1045 | GOVERNOR'S OFFICE | |
| 1046 | ITEM 115 To Governor's Office - Office of Energy Development | |
| 1047 | From General Fund | 13,900 |
| 1048 | From Federal Funds | 10,200 |
| 1049 | From Dedicated Credits Revenue | 2,000 |
| 1050 | From Utah State Energy Program Revolving Loan Fund (ARRA) | 1,900 |
| 1051 | Schedule of Programs: | |
| 1052 | Office of Energy Development | 28,000 |
| 1053 | DEPARTMENT OF NATURAL RESOURCES | |
| 1054 | ITEM 116 To Department of Natural Resources - Administration | |
| 1055 | From General Fund | 1,223,500 |
| 1056 | From General Fund Restricted - Sovereign Lands Management | (100) |
| 1057 | Schedule of Programs: | |

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| 1058 | Administrative Services | 1,129,200 | |
| 1059 | Executive Director | 94,000 | |
| 1060 | Lake Commissions | (100) | |
| 1061 | Law Enforcement | 100 | |
| 1062 | Public Information Office | 200 | |
| 1063 | ITEM 117 To Department of Natural Resources - Forestry, Fire and State | | |
| 1064 | Lands | | |
| 1065 | From General Fund | | 1,300 |
| 1066 | From Federal Funds | | 10,400 |
| 1067 | From Dedicated Credits Revenue | | 300 |
| 1068 | From General Fund Restricted - Sovereign Lands Management | | 8,900 |
| 1069 | Schedule of Programs: | | |
| 1070 | Division Administration | 1,800 | |
| 1071 | Fire Management | 600 | |
| 1072 | Fire Suppression Emergencies | 800 | |
| 1073 | Forest Management | 200 | |
| 1074 | Lands Management | 700 | |
| 1075 | Lone Peak Center | (2,100) | |
| 1076 | Program Delivery | 19,100 | |
| 1077 | Project Management | (200) | |
| 1078 | ITEM 118 To Department of Natural Resources - Oil, Gas and Mining | | |
| 1079 | From General Fund | | 1,900 |
| 1080 | From Federal Funds | | (4,600) |
| 1081 | From Dedicated Credits Revenue | | (200) |
| 1082 | From General Fund Restricted - Oil & Gas Conservation Account | | (3,600) |
| 1083 | Schedule of Programs: | | |
| 1084 | Abandoned Mine | (700) | |
| 1085 | Administration | (23,300) | |
| 1086 | Coal Program | 5,800 | |
| 1087 | Minerals Reclamation | (600) | |
| 1088 | Oil and Gas Program | 12,300 | |
| 1089 | ITEM 119 To Department of Natural Resources - Parks and Recreation | | |
| 1090 | From General Fund | | 1,700 |
| 1091 | From Federal Funds | | 400 |
| 1092 | From Dedicated Credits Revenue | | 800 |
| 1093 | From General Fund Restricted - Boating | | 2,800 |
| 1094 | From General Fund Restricted - Off-highway Vehicle | | 3,800 |
| 1095 | From General Fund Restricted - State Park Fees | | 11,100 |

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| 1096 | Schedule of Programs: | | |
| 1097 | Executive Management | 100 | |
| 1098 | Park Operation Management | 14,500 | |
| 1099 | Planning and Design | 100 | |
| 1100 | Recreation Services | 600 | |
| 1101 | Support Services | 5,300 | |
| 1102 | ITEM 120 To Department of Natural Resources - Species Protection | | |
| 1103 | From General Fund Restricted - Species Protection | | 1,000 |
| 1104 | Schedule of Programs: | | |
| 1105 | Species Protection | 1,000 | |
| 1106 | ITEM 121 To Department of Natural Resources - Utah Geological Survey | | |
| 1107 | From General Fund | | (1,500) |
| 1108 | From Federal Funds | | (400) |
| 1109 | From Dedicated Credits Revenue | | (700) |
| 1110 | From General Fund Restricted - Mineral Lease | | (900) |
| 1111 | Schedule of Programs: | | |
| 1112 | Administration | 5,000 | |
| 1113 | Energy and Minerals | (1,000) | |
| 1114 | Geologic Hazards | (900) | |
| 1115 | Geologic Information and Outreach | (5,000) | |
| 1116 | Geologic Mapping | (900) | |
| 1117 | Ground Water | (700) | |
| 1118 | ITEM 122 To Department of Natural Resources - Water Resources | | |
| 1119 | From General Fund | | (300) |
| 1120 | From Federal Funds | | 200 |
| 1121 | From Water Resources Conservation and Development Fund | | 400 |
| 1122 | Schedule of Programs: | | |
| 1123 | Construction | 800 | |
| 1124 | Planning | (500) | |
| 1125 | ITEM 123 To Department of Natural Resources - Water Rights | | |
| 1126 | From General Fund | | 14,900 |
| 1127 | From Dedicated Credits Revenue | | 8,900 |
| 1128 | Schedule of Programs: | | |
| 1129 | Adjudication | 6,500 | |
| 1130 | Administration | 300 | |
| 1131 | Applications and Records | 12,300 | |
| 1132 | Canal Safety | 200 | |
| 1133 | Dam Safety | 100 | |

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| 1134 | Field Services | 100 | |
| 1135 | Technical Services | 4,300 | |
| 1136 | ITEM 124 To Department of Natural Resources - Watershed | | |
| 1137 | From General Fund | | 100 |
| 1138 | Schedule of Programs: | | |
| 1139 | Watershed | 100 | |
| 1140 | ITEM 125 To Department of Natural Resources - Wildlife Resources | | |
| 1141 | From General Fund | | 4,100 |
| 1142 | From Federal Funds | | 9,500 |
| 1143 | From Dedicated Credits Revenue | | 300 |
| 1144 | From General Fund Restricted - Boating | | 200 |
| 1145 | From General Fund Restricted - Mule Deer Protection Account | | 100 |
| 1146 | From General Fund Restricted - Predator Control Account | | 200 |
| 1147 | From Revenue Transfers | | 300 |
| 1148 | From General Fund Restricted - Wildlife Resources | | 29,000 |
| 1149 | Schedule of Programs: | | |
| 1150 | Administrative Services | 15,500 | |
| 1151 | Aquatic Section | 8,400 | |
| 1152 | Conservation Outreach | 3,000 | |
| 1153 | Director's Office | 7,800 | |
| 1154 | Habitat Section | 2,200 | |
| 1155 | Law Enforcement | 2,400 | |
| 1156 | Wildlife Section | 4,400 | |
| 1157 | PUBLIC LANDS POLICY COORDINATING OFFICE | | |
| 1158 | ITEM 126 To Public Lands Policy Coordinating Office | | |
| 1159 | From General Fund | | (14,200) |
| 1160 | From General Fund Restricted - Constitutional Defense | | (6,000) |
| 1161 | Schedule of Programs: | | |
| 1162 | Public Lands Policy Coordinating Office | (20,200) | |
| 1163 | SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION | | |
| 1164 | ITEM 127 To School and Institutional Trust Lands Administration | | |
| 1165 | From Land Grant Management Fund | | 14,600 |
| 1166 | Schedule of Programs: | | |
| 1167 | Administration | 5,400 | |
| 1168 | Auditing | (200) | |
| 1169 | Development - Operating | (500) | |
| 1170 | Director | (300) | |
| 1171 | External Relations | (100) | |

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| 1172 | Grazing and Forestry | (900) |
| 1173 | Information Technology Group | 5,300 |
| 1174 | Legal/Contracts | (200) |
| 1175 | Mining | (200) |
| 1176 | Oil and Gas | (400) |
| 1177 | Surface | 6,700 |
| 1178 | ITEM 128 To School and Institutional Trust Lands Administration - Land | |
| 1179 | Stewardship and Restoration | |
| 1180 | From Land Grant Management Fund | (500) |
| 1181 | Schedule of Programs: | |
| 1182 | Land Stewardship and Restoration | (500) |
| 1183 | PUBLIC EDUCATION | |
| 1184 | STATE BOARD OF EDUCATION | |
| 1185 | ITEM 129 To State Board of Education - Child Nutrition | |
| 1186 | From Federal Funds | (1,600) |
| 1187 | From Dedicated Credit - Liquor Tax | (400) |
| 1188 | Schedule of Programs: | |
| 1189 | Child Nutrition | (2,000) |
| 1190 | ITEM 130 To State Board of Education - Educator Licensing | |
| 1191 | From Education Fund | (1,100) |
| 1192 | Schedule of Programs: | |
| 1193 | Educator Licensing | (1,100) |
| 1194 | ITEM 131 To State Board of Education - Initiative Programs | |
| 1195 | From Education Fund | (200) |
| 1196 | From Revenue Transfers | (100) |
| 1197 | Schedule of Programs: | |
| 1198 | General Financial Literacy | (100) |
| 1199 | Kindergarten Supplement Enrichment Program | (100) |
| 1200 | School Turnaround and Leadership Development Act | (100) |
| 1201 | ITEM 132 To State Board of Education - MSP Categorical Program | |
| 1202 | Administration | |
| 1203 | From Education Fund | (1,000) |
| 1204 | Schedule of Programs: | |
| 1205 | Beverley Taylor Sorenson Elementary Arts Learning Program | |
| 1206 | | (100) |
| 1207 | CTE Comprehensive Guidance | (100) |
| 1208 | Digital Teaching and Learning | (300) |
| 1209 | Dual Immersion | (100) |

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| 1210 | Enhancement for At-Risk Students | (200) | |
| 1211 | Youth-in-Custody | (200) | |
| 1212 | ITEM 133 To State Board of Education - State Administrative Office | | |
| 1213 | From General Fund | | 1,000 |
| 1214 | From Education Fund | | 280,900 |
| 1215 | From Federal Funds | | (4,500) |
| 1216 | From General Fund Restricted - Mineral Lease | | 5,700 |
| 1217 | From General Fund Restricted - Land Exchange Distribution Account | | 200 |
| 1218 | From Revenue Transfers | | 2,100 |
| 1219 | From Uniform School Fund Restricted - Trust Distribution Account | | (300) |
| 1220 | Schedule of Programs: | | |
| 1221 | Board and Administration | 292,600 | |
| 1222 | Data and Statistics | (600) | |
| 1223 | Financial Operations | (1,700) | |
| 1224 | Indirect Cost Pool | 2,100 | |
| 1225 | Information Technology | (2,200) | |
| 1226 | Law and Legislation | (200) | |
| 1227 | Policy and Communication | (700) | |
| 1228 | School Trust | (300) | |
| 1229 | Special Education | (1,700) | |
| 1230 | Statewide Online Education Program | (100) | |
| 1231 | Student Advocacy Services | (2,100) | |
| 1232 | ITEM 134 To State Board of Education - General System Support | | |
| 1233 | From Education Fund | | (1,600) |
| 1234 | From Federal Funds | | (3,000) |
| 1235 | From Dedicated Credits Revenue | | (400) |
| 1236 | Schedule of Programs: | | |
| 1237 | Student Achievement | (100) | |
| 1238 | Teaching and Learning | (1,900) | |
| 1239 | Assessment and Accountability | (1,300) | |
| 1240 | Career and Technical Education | (1,700) | |
| 1241 | ITEM 135 To State Board of Education - State Charter School Board | | |
| 1242 | From Education Fund | | (600) |
| 1243 | Schedule of Programs: | | |
| 1244 | State Charter School Board | (600) | |
| 1245 | ITEM 136 To State Board of Education - Teaching and Learning | | |
| 1246 | From Revenue Transfers | | (100) |
| 1247 | Schedule of Programs: | | |

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| 1248 | Student Access to High Quality School Readiness Programs | |
| 1249 | | (100) |
| 1250 | ITEM 137 To State Board of Education - Utah Schools for the Deaf and the | |
| 1251 | Blind | |
| 1252 | From Education Fund | (14,200) |
| 1253 | From Federal Funds | (100) |
| 1254 | From Dedicated Credits Revenue | (500) |
| 1255 | From Revenue Transfers | (2,100) |
| 1256 | Schedule of Programs: | |
| 1257 | Educational Services | (12,300) |
| 1258 | Support Services | (4,600) |
| 1259 | SCHOOL AND INSTITUTIONAL TRUST FUND OFFICE | |
| 1260 | ITEM 138 To School and Institutional Trust Fund Office | |
| 1261 | From School and Institutional Trust Fund Management Account | 400 |
| 1262 | Schedule of Programs: | |
| 1263 | School and Institutional Trust Fund Office | 400 |
| 1264 | RETIREMENT AND INDEPENDENT ENTITIES | |
| 1265 | CAREER SERVICE REVIEW OFFICE | |
| 1266 | ITEM 139 To Career Service Review Office | |
| 1267 | From General Fund | 200 |
| 1268 | Schedule of Programs: | |
| 1269 | Career Service Review Office | 200 |
| 1270 | DEPARTMENT OF HUMAN RESOURCE MANAGEMENT | |
| 1271 | ITEM 140 To Department of Human Resource Management - Human | |
| 1272 | Resource Management | |
| 1273 | From Dedicated Credits Revenue | 200 |
| 1274 | Schedule of Programs: | |
| 1275 | Statewide Management Liability Training | 200 |
| 1276 | UTAH EDUCATION AND TELEHEALTH NETWORK | |
| 1277 | ITEM 141 To Utah Education and Telehealth Network | |
| 1278 | From Education Fund | 7,000 |
| 1279 | From Federal Funds | 9,300 |
| 1280 | Schedule of Programs: | |
| 1281 | Administration | 16,300 |
| 1282 | EXECUTIVE APPROPRIATIONS | |
| 1283 | LEGISLATURE | |
| 1284 | ITEM 142 To Legislature - Senate | |
| 1285 | From General Fund | 1,000 |

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| 1286 | Schedule of Programs: | | |
| 1287 | Administration | 1,000 | |
| 1288 | ITEM 143 To Legislature - House of Representatives | | |
| 1289 | From General Fund | | 1,700 |
| 1290 | Schedule of Programs: | | |
| 1291 | Administration | 1,700 | |
| 1292 | ITEM 144 To Legislature - Legislative Printing | | |
| 1293 | From General Fund | | 100 |
| 1294 | Schedule of Programs: | | |
| 1295 | Administration | 100 | |
| 1296 | ITEM 145 To Legislature - Office of Legislative Research and General | | |
| 1297 | Counsel | | |
| 1298 | From General Fund | | 2,200 |
| 1299 | Schedule of Programs: | | |
| 1300 | Administration | 2,200 | |
| 1301 | ITEM 146 To Legislature - Office of the Legislative Fiscal Analyst | | |
| 1302 | From General Fund | | (1,200) |
| 1303 | Schedule of Programs: | | |
| 1304 | Administration and Research | (1,200) | |
| 1305 | ITEM 147 To Legislature - Office of the Legislative Auditor General | | |
| 1306 | From General Fund | | (200) |
| 1307 | Schedule of Programs: | | |
| 1308 | Administration | (200) | |
| 1309 | ITEM 148 To Legislature - Legislative Services | | |
| 1310 | From General Fund | | (100) |
| 1311 | Schedule of Programs: | | |
| 1312 | Human Resources | (100) | |
| 1313 | UTAH NATIONAL GUARD | | |
| 1314 | ITEM 149 To Utah National Guard | | |
| 1315 | From General Fund | | 19,300 |
| 1316 | Schedule of Programs: | | |
| 1317 | Administration | (1,600) | |
| 1318 | Operations and Maintenance | 20,900 | |
| 1319 | DEPARTMENT OF VETERANS AND MILITARY AFFAIRS | | |
| 1320 | ITEM 150 To Department of Veterans and Military Affairs - Veterans and | | |
| 1321 | Military Affairs | | |
| 1322 | From General Fund | | 6,400 |
| 1323 | From Federal Funds | | 2,900 |

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| 1324 | From Dedicated Credits Revenue | 200 |
| 1325 | Schedule of Programs: | |
| 1326 | Administration | 3,300 |
| 1327 | Cemetery | 1,700 |
| 1328 | Outreach Services | 2,500 |
| 1329 | State Approving Agency | 2,000 |
| 1330 | Subsection 1(b). Expendable Funds and Accounts. The Legislature has reviewed the | |
| 1331 | following expendable funds. The Legislature authorizes the State Division of Finance to transfer | |
| 1332 | amounts between funds and accounts as indicated. Outlays and expenditures from the funds or | |
| 1333 | accounts to which the money is transferred may be made without further legislative action, in | |
| 1334 | accordance with statutory provisions relating to the funds or accounts. | |
| 1335 | EXECUTIVE OFFICES AND CRIMINAL JUSTICE | |
| 1336 | DEPARTMENT OF PUBLIC SAFETY | |
| 1337 | ITEM 151 To Department of Public Safety - Alcoholic Beverage Control Act | |
| 1338 | Enforcement Fund | |
| 1339 | From Dedicated Credits Revenue | (10,300) |
| 1340 | Schedule of Programs: | |
| 1341 | Alcoholic Beverage Control Act Enforcement Fund | (10,300) |
| 1342 | INFRASTRUCTURE AND GENERAL GOVERNMENT | |
| 1343 | DEPARTMENT OF ADMINISTRATIVE SERVICES | |
| 1344 | ITEM 152 To Department of Administrative Services - State Debt Collection | |
| 1345 | Fund | |
| 1346 | From Dedicated Credits Revenue | 9,700 |
| 1347 | Schedule of Programs: | |
| 1348 | State Debt Collection Fund | 9,700 |
| 1349 | BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR | |
| 1350 | DEPARTMENT OF COMMERCE | |
| 1351 | ITEM 153 To Department of Commerce - Consumer Protection Education | |
| 1352 | and Training Fund | |
| 1353 | From Licenses/Fees | 300 |
| 1354 | Schedule of Programs: | |
| 1355 | Consumer Protection Education and Training Fund | 300 |
| 1356 | ITEM 154 To Department of Commerce - Real Estate Education, Research, | |
| 1357 | and Recovery Fund | |
| 1358 | From Dedicated Credits Revenue | (100) |
| 1359 | Schedule of Programs: | |
| 1360 | Real Estate Education, Research, and Recovery Fund | (100) |
| 1361 | ITEM 155 To Department of Commerce - Residential Mortgage Loan | |

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| 1362 | Education, Research, and Recovery Fund | |
| 1363 | From Licenses/Fees | (100) |
| 1364 | Schedule of Programs: | |
| 1365 | RMLERR Fund | (100) |
| 1366 | PUBLIC SERVICE COMMISSION | |
| 1367 | ITEM 156 To Public Service Commission - Universal Public Telecom | |
| 1368 | Service | |
| 1369 | From Dedicated Credits Revenue | 400 |
| 1370 | Schedule of Programs: | |
| 1371 | Universal Public Telecommunications Service Support | 400 |
| 1372 | NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY | |
| 1373 | DEPARTMENT OF AGRICULTURE AND FOOD | |
| 1374 | ITEM 157 To Department of Agriculture and Food - Salinity Offset Fund | |
| 1375 | From Revenue Transfers | 100 |
| 1376 | Schedule of Programs: | |
| 1377 | Salinity Offset Fund | 100 |
| 1378 | EXECUTIVE APPROPRIATIONS | |
| 1379 | CAPITOL PRESERVATION BOARD | |
| 1380 | ITEM 158 To Capitol Preservation Board - State Capitol Fund | |
| 1381 | From Dedicated Credits Revenue | 3,500 |
| 1382 | Schedule of Programs: | |
| 1383 | State Capitol Fund | 3,500 |
| 1384 | UTAH NATIONAL GUARD | |
| 1385 | ITEM 159 To Utah National Guard - National Guard MWR Fund | |
| 1386 | From Dedicated Credits Revenue | (200) |
| 1387 | Schedule of Programs: | |
| 1388 | National Guard MWR Fund | (200) |
| 1389 | DEPARTMENT OF VETERANS AND MILITARY AFFAIRS | |
| 1390 | ITEM 160 To Department of Veterans and Military Affairs - Utah Veterans | |
| 1391 | Nursing Home Fund | |
| 1392 | From Dedicated Credits Revenue | (100) |
| 1393 | Schedule of Programs: | |
| 1394 | Veterans Nursing Home Fund | (100) |
| 1395 | Subsection 1(c). Business-like Activities. The Legislature has reviewed the following | |
| 1396 | proprietary funds. Under the terms and conditions of Utah Code 63J-1-410, for any included Internal | |
| 1397 | Service Fund, the Legislature approves budgets, full-time permanent positions, and capital | |
| 1398 | acquisition amounts as indicated, and appropriates to the funds, as indicated, estimated revenue from | |
| 1399 | rates, fees, and other charges. The Legislature authorizes the State Division of Finance to transfer | |

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| 1400 | amounts between funds and accounts as indicated. | |
| 1401 | EXECUTIVE OFFICES AND CRIMINAL JUSTICE | |
| 1402 | UTAH DEPARTMENT OF CORRECTIONS | |
| 1403 | ITEM 161 To Utah Department of Corrections - Utah Correctional Industries | |
| 1404 | From Dedicated Credits Revenue | (20,500) |
| 1405 | Schedule of Programs: | |
| 1406 | Utah Correctional Industries | (20,500) |
| 1407 | NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY | |
| 1408 | DEPARTMENT OF AGRICULTURE AND FOOD | |
| 1409 | ITEM 162 To Department of Agriculture and Food - Agriculture Loan | |
| 1410 | Programs | |
| 1411 | From Agriculture Resource Development Fund | 100 |
| 1412 | Schedule of Programs: | |
| 1413 | Agriculture Loan Program | 100 |
| 1414 | Subsection 1(d). Restricted Fund and Account Transfers. The Legislature authorizes | |
| 1415 | the State Division of Finance to transfer the following amounts between the following funds or | |
| 1416 | accounts as indicated. Expenditures and outlays from the funds to which the money is transferred | |
| 1417 | must be authorized by an appropriation. | |
| 1418 | EXECUTIVE OFFICES AND CRIMINAL JUSTICE | |
| 1419 | ITEM 163 To General Fund Restricted - Indigent Defense Resources Account | |
| 1420 | From General Fund | 600 |
| 1421 | From Revenue Transfers | (600) |
| 1422 | Subsection 1(e). Fiduciary Funds. The Legislature has reviewed proposed revenues, | |
| 1423 | expenditures, fund balances, and changes in fund balances for the following fiduciary funds. | |
| 1424 | EXECUTIVE OFFICES AND CRIMINAL JUSTICE | |
| 1425 | STATE TREASURER | |
| 1426 | ITEM 164 To State Treasurer - Utah Navajo Royalties Holding Fund | |
| 1427 | From Trust and Agency Funds | 1,400 |
| 1428 | Schedule of Programs: | |
| 1429 | Navajo Trust Fund | 1,400 |
| 1430 | BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR | |
| 1431 | LABOR COMMISSION | |
| 1432 | ITEM 165 To Labor Commission - Uninsured Employers Fund | |
| 1433 | From Dedicated Credits Revenue | 15,800 |
| 1434 | From Interest Income | 6,500 |
| 1435 | From Premium Tax Collections | 11,700 |
| 1436 | Schedule of Programs: | |
| 1437 | Uninsured Employers Fund | 34,000 |

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| 1438 | Section 2. Fees. Under the terms and conditions of Utah Code Title 63J Chapter 1 and | |
| 1439 | other fee statutes as applicable, the following fees and rates are approved for the use and support of | |
| 1440 | the government of the State of Utah for the Fiscal Year beginning July 1, 2019 and ending June 30, | |
| 1441 | 2020. | |
| 1442 | EXECUTIVE OFFICES AND CRIMINAL JUSTICE | |
| 1443 | ATTORNEY GENERAL | |
| 1444 | Administration | |
| 1445 | Government Records Access and Management Act | |
| 1446 | Document certification | 2.00 |
| 1447 | CD Duplication (per CD) | 5.00 |
| 1448 | Plus actual staff costs | |
| 1449 | DVD Duplication (per DVD) | 10.00 |
| 1450 | Plus actual staff costs | |
| 1451 | Photocopies | |
| 1452 | Non-color (per page) | 0.25 |
| 1453 | Color (per page) | 0.40 |
| 1454 | 11 x 17 (per page) | 1.00 |
| 1455 | Odd size | Actual cost |
| 1456 | Document faxing (per page) | 1.00 |
| 1457 | Long distance faxing for over 10 pages | 1.00 |
| 1458 | Record preparation | Actual cost |
| 1459 | Record preparation | 2.00 |
| 1460 | Plus actual postage costs | |
| 1461 | Other media | Actual cost |
| 1462 | Other services | Actual cost |
| 1463 | Civil | |
| 1464 | Attorney General V - Office Rate | 105.34 |
| 1465 | Attorney General III - IV - Office Rate | 85.04 |
| 1466 | Attorney General I - II - Office Rate | 56.21 |
| 1467 | Paralegal - Office Rate | 56.82 |
| 1468 | Support - Office Rate | 49.70 |
| 1469 | Clerk - Office Rate | 17.87 |
| 1470 | Attorney General V - Co-Located Rate | 103.37 |
| 1471 | Attorney General III - IV - Co-Located Rate | 83.45 |
| 1472 | Attorney General I - II - Co-Located Rate | 56.21 |
| 1473 | Paralegal - Co-Located Rate | 55.76 |
| 1474 | Support - Office Rate | 48.77 |
| 1475 | Clerk - Co-Located Rate | 17.54 |

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| 1476 | CHILDREN'S JUSTICE CENTERS | |
| 1477 | CJC Conference Registrations | 75.00 |
| 1478 | This represents the fee charged for the Children's Justice Center's annual | |
| 1479 | conference. | |
| 1480 | ISF - ATTORNEY GENERAL | |
| 1481 | Hourly Attorney Rate in CSRO Disputes | 97.00 |
| 1482 | PROSECUTION COUNCIL | |
| 1483 | UPC Conference Registrations | 75.00 |
| 1484 | The fee covers expenses incurred by the Utah Prosecution Council for | |
| 1485 | trainings provided at least once annually. | |
| 1486 | BOARD OF PARDONS AND PAROLE | |
| 1487 | Records Copies (per page) | 0.25 |
| 1488 | Audiotape of Hearing | 10.00 |
| 1489 | Government Records Access and Management Act Response | Actual cost |
| 1490 | Copies over 100 pages | |
| 1491 | Digital Media | 10.00 |
| 1492 | UTAH DEPARTMENT OF CORRECTIONS | |
| 1493 | PROGRAMS AND OPERATIONS | |
| 1494 | Department Executive Director | |
| 1495 | Government Records Access and Management Act (GRAMA) Fees (GRAMA fees apply to the | |
| 1496 | entire Department of Corrections) | |
| 1497 | Odd size photocopies (per page) | Actual cost |
| 1498 | Fee entitled "Odd size photocopies" applies to the entire Department of | |
| 1499 | Corrections. | |
| 1500 | Document Certification | 2.00 |
| 1501 | Fee entitled "Document Certification" applies to the entire Department of | |
| 1502 | Corrections. | |
| 1503 | Local document faxing (per page) | 0.50 |
| 1504 | Fee entitled "Local Document Faxing" applies to the entire Department of | |
| 1505 | Corrections. | |
| 1506 | Long distance document faxing (per page) | 2.00 |
| 1507 | Fee entitled "Long Distance Document Faxing" applies to the entire | |
| 1508 | Department Of Corrections. | |
| 1509 | Staff time to search, compile, and otherwise prepare record | Actual cost |
| 1510 | Fee entitled "Staff time to search, compile, and otherwise prepare record" | |
| 1511 | applies to the entire Department of Corrections. | |
| 1512 | Mail and ship preparation, plus actual postage costs | Actual cost |
| 1513 | Fee entitled "Mail and ship preparation, plus actual postage costs" applies | |

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| 1514 | to the entire Department of Corrections. | |
| 1515 | CD Duplication (per CD) | 5.00 |
| 1516 | Fee entitled "CD Duplication" applies to the entire Department of | |
| 1517 | Corrections. | |
| 1518 | DVD Duplication (per DVD) | 10.00 |
| 1519 | Fee entitled "DVD Duplication" applies to the entire Department of | |
| 1520 | Corrections. | |
| 1521 | Other media | Actual cost |
| 1522 | Fee entitled "Other Media" applies to the entire Department of | |
| 1523 | Corrections. | |
| 1524 | Other services | Actual cost |
| 1525 | Fee entitled "Other Services" applies to the entire Department of | |
| 1526 | Corrections. | |
| 1527 | 8.5 x 11 photocopy (per page) | 0.25 |
| 1528 | Fee entitled "8.5 x 11 photocopy" applies to the entire Department of | |
| 1529 | Corrections. | |
| 1530 | Parole/Probation Supervision | |
| 1531 | OSDC Supervision Collection | 30.00 |
| 1532 | Fee entitled "OSDC Supervision Collection" applies for the entire | |
| 1533 | Department of Corrections. | |
| 1534 | Resident Support | 6.00 |
| 1535 | Fee entitled "Resident Support" applies for the entire Department of | |
| 1536 | Corrections. | |
| 1537 | Department Wide | |
| 1538 | Restitution for Prisoner Damages | Actual cost |
| 1539 | Fee entitled "Restitution for Prisoner Damages" applies for the entire | |
| 1540 | Department of Corrections. | |
| 1541 | False Information Fines | Range: \$1 - \$84,200 |
| 1542 | Fee entitled "False Information Fines" applies for the entire Department of | |
| 1543 | Corrections. | |
| 1544 | Sale of Services | Actual cost |
| 1545 | Fee entitled "Sale of Services" applies for the entire Department of | |
| 1546 | Corrections. | |
| 1547 | Inmate Leases & Concessions | 11.00 |
| 1548 | Fee entitled "Inmate Leases & Concessions" applies for the entire | |
| 1549 | Department of Corrections. | |
| 1550 | Patient Social Security Benefits Collections | Amount Based on Actual Collected |
| 1551 | Fee entitled "Patient Social Security Benefits Collections" applies for the | |

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| 1552 | entire Department of Corrections. | |
| 1553 | Sale of Goods and Materials | Actual cost |
| 1554 | Fee entitled "Sale of Goods & Materials" applies for the entire Department | |
| 1555 | of Corrections. | |
| 1556 | Buildings Rental | Contractual |
| 1557 | Fee entitled "Building Rental" applies for the entire Department of | |
| 1558 | Corrections. | |
| 1559 | Victim Rep Inmate Withheld | Range: \$1 - \$50,000 |
| 1560 | Fee entitled "Victim Rep Inmate Withheld" applies for the entire | |
| 1561 | Department of Corrections. | |
| 1562 | Sundry Revenue Collection | Miscellaneous collections |
| 1563 | Fee entitled "Sundry Revenue Collection" applies for the entire | |
| 1564 | Department of Corrections. | |
| 1565 | Offender Tuition | |
| 1566 | Offender Tuition Payments | Actual cost |
| 1567 | Fee entitled "Offender Tuition Payments" applies to the entire Department | |
| 1568 | of Corrections. | |
| 1569 | DEPARTMENT MEDICAL SERVICES | |
| 1570 | Medical Services | |
| 1571 | Medical | |
| 1572 | Prisoner Various Protheses Co-pay | 1/2 cost |
| 1573 | Inmate Support Collections | Actual cost |
| 1574 | UTAH CORRECTIONAL INDUSTRIES | |
| 1575 | UCi | |
| 1576 | Sale of Goods and Materials | Cost plus profit |
| 1577 | Sale of Services | Cost plus profit |
| 1578 | JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR | |
| 1579 | ADMINISTRATION | |
| 1580 | Administrative Office | |
| 1581 | Email | |
| 1582 | Up to 10 pages | 5.00 |
| 1583 | Up to 10 pages | 5.00 |
| 1584 | Audio tape | 10.00 |
| 1585 | Video tape | 15.00 |
| 1586 | CD | 10.00 |
| 1587 | Reporter Text (per half day) | 25.00 |
| 1588 | Personnel time after 15 min (per 15 minutes) | Cost of Employee Time |
| 1589 | Electronic copy of Court Proceeding (per half day) | 10.00 |

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| 1590 | Court Records Online | |
| 1591 | Subscription | |
| 1592 | Over 200 records (per search) | 0.10 |
| 1593 | 200 records (per month) | 30.00 |
| 1594 | Online Services Setup | 25.00 |
| 1595 | Fax | |
| 1596 | Up to 10 pages | 5.00 |
| 1597 | After 10 pages (per page) | 0.50 |
| 1598 | Mailings | Actual cost |
| 1599 | Preprinted Forms | Cost based on number and size |
| 1600 | State Court Administrator | |
| 1601 | Copies (per page) | 0.25 |
| 1602 | Microfiche (per card) | 1.00 |
| 1603 | GOVERNOR'S OFFICE | |
| 1604 | COMMISSION ON CRIMINAL AND JUVENILE JUSTICE | |
| 1605 | Extraditions | |
| 1606 | Extraditions Services-Restitution | Court Ordered |
| 1607 | Utah Office for Victims of Crime | |
| 1608 | Utah Statewide Victim Advocate Training | 50.00 |
| 1609 | Utah Crime Victims Conference | 150.00 |
| 1610 | Sundry Collections | Variable |
| 1611 | Utah Victim Assistance Academy | 500.00 |
| 1612 | Administration | |
| 1613 | Government Records Access and Management Act (GRAMA) Fees for the Entire Governor's | |
| 1614 | Office | |
| 1615 | Staff time to search, compile, and otherwise prepare record | Actual Cost |
| 1616 | Mailing | Actual Cost |
| 1617 | Paper (per side of sheet) | 0.25 |
| 1618 | Audio recording | 5.00 |
| 1619 | Video Recording | 15.00 |
| 1620 | Document faxing (per page) | 0.50 |
| 1621 | Long distance faxing over 10 pages | 1.00 |
| 1622 | Lt. Governor's Office | |
| 1623 | Lobbyist | |
| 1624 | Lobbyist Badge Replacement | 10.00 |
| 1625 | Election Information | |
| 1626 | Copy of Election Results | 35.00 |
| 1627 | Copy of Complete Voter Information Database | 1,050.00 |

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| 1628 | Notary | |
| 1629 | Notary Commission | 95.00 |
| 1630 | Notary Test Retake Within 30 Days | 40.00 |
| 1631 | Certifications | |
| 1632 | Apostille | 20.00 |
| 1633 | Apostille for Adoption | 10.00 |
| 1634 | Certificate of Authentication | 20.00 |
| 1635 | Certificate of Authentication for Adoption | 10.00 |
| 1636 | Special Certificate | 10.00 |
| 1637 | Photocopies (per page) | 0.25 |
| 1638 | International Postage | 10.00 |
| 1639 | Expedited Processing | |
| 1640 | Within two hours if presented before 3:00 p.m. | 75.00 |
| 1641 | End of next business day | 35.00 |
| 1642 | Local Government and Limited Purpose Entity Registry | |
| 1643 | Local Government and Limited Purpose Entity New Registration | 50.00 |
| 1644 | Local Government and Limited Purpose Entity Registration Renewal | 25.00 |
| 1645 | GOVERNOR'S OFFICE OF MANAGEMENT AND BUDGET | |
| 1646 | Operational Excellence | |
| 1647 | Conference Registration (per unit / day) | Varies by Type |
| 1648 | DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES | |
| 1649 | PROGRAMS AND OPERATIONS | |
| 1650 | Administration | |
| 1651 | Government Records Access and Management Act | |
| 1652 | Paper (per side of sheet) | 0.25 |
| 1653 | Audio tape (per tape) | 5.00 |
| 1654 | Video tape (per tape) | 15.00 |
| 1655 | Mailing | Actual cost |
| 1656 | Compiling and reporting in another format (per hour) | 25.00 |
| 1657 | Programmer/analyst assistance required (per hour) | 50.00 |
| 1658 | OFFICE OF THE STATE AUDITOR | |
| 1659 | STATE AUDITOR | |
| 1660 | Training (per hour) | 20.00 |
| 1661 | Professional Services | Actual Cost |
| 1662 | This fee is to reimburse the State Auditor for the actual costs of audit | |
| 1663 | services provided. | |
| 1664 | Record Access Fee | Actual Cost |
| 1665 | DEPARTMENT OF PUBLIC SAFETY | |

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| 1666 | DRIVER LICENSE | |
| 1667 | Driver License Administration | |
| 1668 | Commercial Driver School | |
| 1669 | License | |
| 1670 | Original | 100.00 |
| 1671 | Annual Renewal | 100.00 |
| 1672 | Duplicate | 10.00 |
| 1673 | Instructor | 30.00 |
| 1674 | Annual Instructor Renewal | 20.00 |
| 1675 | Duplicate Instructor | 6.00 |
| 1676 | Branch Office Original | 30.00 |
| 1677 | Branch Office Annual Renewal | 30.00 |
| 1678 | Branch Office Reinstatement | 75.00 |
| 1679 | Instructor/Operation Reinstatement | 75.00 |
| 1680 | School Reinstatement | 75.00 |
| 1681 | Commercial Driver License Intra-state Medical Waiver | 25.00 |
| 1682 | Certified Record | |
| 1683 | first 15 pages | 10.75 |
| 1684 | Includes Motor Vehicle Record | |
| 1685 | 16 to 30 pages | 15.75 |
| 1686 | Includes Motor Vehicle Record | |
| 1687 | 31 to 45 pages | 20.75 |
| 1688 | Includes Motor Vehicle Record | |
| 1689 | 46 or more pages | 25.75 |
| 1690 | Includes Motor Vehicle Record | |
| 1691 | Copy of Full Driver History | 7.00 |
| 1692 | Copies of any other record | 5.00 |
| 1693 | Includes tape recording, letter, medical copy, arrests | |
| 1694 | Verification | |
| 1695 | Driver Address Record Verification | 3.00 |
| 1696 | Validate Service | 0.75 |
| 1697 | Pedestrian Vehicle Permit | 13.00 |
| 1698 | Citation Monitoring Verification | 0.06 |
| 1699 | Ignition Interlock System | |
| 1700 | License | |
| 1701 | Provider | |
| 1702 | Original | 100.00 |
| 1703 | Annual Renewal | 100.00 |

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| 1704 | Duplicate | 10.00 |
| 1705 | Provider Branch Office Inspection | 30.00 |
| 1706 | Provider Branch Office Annual Inspection | 30.00 |
| 1707 | Installer | |
| 1708 | Original | 30.00 |
| 1709 | Annual Renewal | 30.00 |
| 1710 | Duplicate | 6.00 |
| 1711 | Provider | |
| 1712 | Reinstatement | 75.00 |
| 1713 | Installer | 75.00 |
| 1714 | Driver Records | |
| 1715 | Online services | 3.00 |
| 1716 | Utah Interactive Convenience Fee | |
| 1717 | Driver Services | |
| 1718 | Commercial Driver License third party testing | |
| 1719 | License | |
| 1720 | Original Tester | 100.00 |
| 1721 | Annual Tester Renewal | 100.00 |
| 1722 | Duplicate Tester | 10.00 |
| 1723 | Original Examiner | 30.00 |
| 1724 | Annual Examiner Renewal | 20.00 |
| 1725 | Duplicate Examiner | 6.00 |
| 1726 | Examiner Reinstatement | 75.00 |
| 1727 | Tester Reinstatement | 75.00 |
| 1728 | EMERGENCY MANAGEMENT | |
| 1729 | PIO Conference Registration Fees | 225.00 |
| 1730 | PIO Conference Late Registration Fee | 250.00 |
| 1731 | PIO Half Conference Registration Fee | 100.00 |
| 1732 | PIO Conference Guest Fee | 200.00 |
| 1733 | Utah Expo Registration Fee | 5.00 |
| 1734 | Utah Certified Emergency Manager (per Application) | 100.00 |
| 1735 | Mobile Command Vehicle (per Hour) | 65.00 |
| 1736 | Mobile Command Operator (per Hour) | 40.00 |
| 1737 | PEACE OFFICERS' STANDARDS AND TRAINING | |
| 1738 | Basic Training | |
| 1739 | Satellite Academy Technology Fee | 25.00 |
| 1740 | Dorm Room | 10.00 |
| 1741 | K-9 Training (out of state agencies) | 2,175.00 |

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| 1742 | Duplicate POST Certification | 5.00 |
| 1743 | Duplicate Certificate, Wallet Card | 5.00 |
| 1744 | Duplicate Radar or Intox Card | 2.00 |
| 1745 | Law Enforcement Officials and Judges Firearms Course | 1,000.00 |
| 1746 | Cadet Application | |
| 1747 | Online Application Processing Fee | 35.00 |
| 1748 | Rental | |
| 1749 | Pursuit Interventions Technique Training Vehicles | 100.00 |
| 1750 | Firing Range | 300.00 |
| 1751 | Shoot House | 150.00 |
| 1752 | Camp William Firing Range | 200.00 |
| 1753 | Peace Officers' Standards and Training (POST) | |
| 1754 | Reactivation/Waiver | 75.00 |
| 1755 | Supervisor Class | 50.00 |
| 1756 | West Point Class | 150.00 |
| 1757 | PROGRAMS & OPERATIONS | |
| 1758 | CITS State Crime Labs | |
| 1759 | Additional DNA Casework per sample - full analysis | 894.00 |
| 1760 | DNA Casework per sample - Quantitation only | 459.00 |
| 1761 | Drugs - controlled substances per item of evidence | 355.00 |
| 1762 | Fingerprints per item of evidence | 345.00 |
| 1763 | Serology/Biology per item of evidence | 335.00 |
| 1764 | Training Course Materials Reimbursement (per Person) | 250.00 |
| 1765 | Training Course Materials Reimbursement | |
| 1766 | Department Commissioner's Office | |
| 1767 | Fees Applicable to All Divisions In Department of Public Safety | |
| 1768 | Courier Delivery | Actual cost |
| 1769 | Fax (per page) | 1.00 |
| 1770 | Audio/Video/Photos (per CD) | 25.00 |
| 1771 | Developed photo negatives (per photo) | 1.00 |
| 1772 | Printed Digital Photos (per paper) | 2.00 |
| 1773 | 1, 2, or 4 photos per sheet (8x11) based on request | |
| 1774 | Miscellaneous Computer Processing (per hour) | Cost of Employee Time |
| 1775 | Bulk/E-Data Transaction (per Record) | 0.10 |
| 1776 | Copies | |
| 1777 | Mailing | Actual cost |
| 1778 | Color (per page) | 1.00 |
| 1779 | Over 50 pages (per page) | 0.50 |

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| 1780 | 1-10 pages | 5.00 |
| 1781 | 11-50 pages | 25.00 |
| 1782 | Department Sponsored Conferences | |
| 1783 | Registration (per registrant) | 275.00 |
| 1784 | Late Registration (per registrant) | 300.00 |
| 1785 | Vendor Fee (per Vendor) | 700.00 |
| 1786 | Fire Marshall - Fire Operations | |
| 1787 | Annual license for display operator, special effects operator, or flame effects operator (per | |
| 1788 | License) | 40.00 |
| 1789 | Annual license for importer and wholesaler of pyrotechnic devices (per License) | 250.00 |
| 1790 | Inspection For Fire Clearance | |
| 1791 | Re-Inspection Fee (per Re-Inspection) | 250.00 |
| 1792 | Liquid Petroleum Gas | |
| 1793 | License | |
| 1794 | Class I | 450.00 |
| 1795 | Class II | 450.00 |
| 1796 | Class III | 105.00 |
| 1797 | Class IV | 150.00 |
| 1798 | Branch Office | 338.00 |
| 1799 | Duplicate | 30.00 |
| 1800 | Examination | 30.00 |
| 1801 | Re-examination | 30.00 |
| 1802 | Five Year Examination | 30.00 |
| 1803 | Certificate | 40.00 |
| 1804 | Dispenser Operator B | 20.00 |
| 1805 | Plan Reviews | |
| 1806 | More than 5000 gallons | 150.00 |
| 1807 | 5000 water gallons or less | 75.00 |
| 1808 | Special inspections (per hour) | 50.00 |
| 1809 | Re-inspection | 250.00 |
| 1810 | 3rd inspection or more | |
| 1811 | Private Container Inspection | |
| 1812 | More than one container | 150.00 |
| 1813 | One container | 75.00 |
| 1814 | Portable Fire Extinguisher and Automatic Fire Suppression Systems | |
| 1815 | License | 300.00 |
| 1816 | Combination | 150.00 |
| 1817 | Branch Office License | 150.00 |

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| 1818 | Certificate of Registration | 40.00 |
| 1819 | Duplicate Certificate of Registration | 40.00 |
| 1820 | License Transfer | 50.00 |
| 1821 | Application for exemption | 150.00 |
| 1822 | Examination | 30.00 |
| 1823 | Re-examination | 30.00 |
| 1824 | Five year examination | 30.00 |
| 1825 | Automatic Fire Sprinkler Inspection and Testing | |
| 1826 | Certificate of Registration | 30.00 |
| 1827 | Examination | 20.00 |
| 1828 | Re-examination | 20.00 |
| 1829 | Three year extension | 20.00 |
| 1830 | Fire Alarm Inspection and Testing | |
| 1831 | Certificate of Registration | 40.00 |
| 1832 | Examination | 30.00 |
| 1833 | Re-examination | 30.00 |
| 1834 | Three year extension | 30.00 |
| 1835 | Highway Patrol - Administration | |
| 1836 | Online Traffic Reports Utah Interactive Convenience Fee | 2.50 |
| 1837 | UHP Conference Registration Fee | 250.00 |
| 1838 | Photogramatry | 100.00 |
| 1839 | Cessna (per hour) | 155.00 |
| 1840 | Plus meals and lodging | |
| 1841 | Helicopter (per hour) | 1,350.00 |
| 1842 | Plus meals and lodging | |
| 1843 | Court order requesting blood samples be sent to outside agency | 40.00 |
| 1844 | Highway Patrol - Federal/State Projects | |
| 1845 | Transportation and Security Details (per hour) | 100.00 |
| 1846 | Plus mileage | |
| 1847 | Highway Patrol - Safety Inspections | |
| 1848 | Safety Inspection Program | |
| 1849 | Safety Inspection Manual | 5.50 |
| 1850 | Stickers (book of 25) | 4.50 |
| 1851 | Sticker reports (book of 25) | 3.00 |
| 1852 | Inspection certificates for passenger/light truck (book of 50) | 3.00 |
| 1853 | Inspection certificates for ATV (book of 25) | 3.00 |
| 1854 | Inspection Station | |
| 1855 | Permit application fee | 100.00 |

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| 1856 | Station physical address change | 100.00 |
| 1857 | Replacement of lost permit | 2.25 |
| 1858 | Inspector | |
| 1859 | Certificate application fee | 7.00 |
| 1860 | Valid for 5 years | |
| 1861 | Certificate renewal fee | 4.50 |
| 1862 | Replacement of lost certificate | 1.00 |
| 1863 | BUREAU OF CRIMINAL IDENTIFICATION | |
| 1864 | Law Enforcement/Criminal Justice Services | |
| 1865 | TAC Conference Registration | 100.00 |
| 1866 | Non-Government/Other Services | |
| 1867 | Replication Fee for Rap Back Enrollment (per Request) | 10.00 |
| 1868 | Vacatur Expungement Order Processing Fee | 65.00 |
| 1869 | Record Challenge Fee (per Request) | 15.00 |
| 1870 | Paper Arrest (OTN) Fingerprint Card Packets (per card packet) | 15.00 |
| 1871 | Right of Access (per Request) | 15.00 |
| 1872 | AFIS Retain (per Request) | 5.00 |
| 1873 | Applicant Fingerprint Card (WIN) (per Request) | 15.00 |
| 1874 | Firearm Transaction (Brady Check) | 7.50 |
| 1875 | Name/DOB Applicant Background Check | 15.00 |
| 1876 | Concealed Firearm Permit Instructor Registration | 35.00 |
| 1877 | Board of Pardons Expungement Processing | 65.00 |
| 1878 | Fingerprint Services | 15.00 |
| 1879 | Print Other State Agency Cards | 5.00 |
| 1880 | State Agency ID set up | 50.00 |
| 1881 | Child ID Kits | 1.00 |
| 1882 | Extra Copies Rap Sheet | 15.00 |
| 1883 | Extra Fingerprint Cards | 5.00 |
| 1884 | Automated Fingerprint Identification System Database Retention | 5.00 |
| 1885 | Concealed weapons permit renewal Utah Interactive Convenience Fee | 0.75 |
| 1886 | Photos | 15.00 |
| 1887 | Application for Removal From White Collar Crime Registry | 120.00 |
| 1888 | Private Investigator | |
| 1889 | Original agency license application and license | 215.00 |
| 1890 | Renewal of an agency license | 115.00 |
| 1891 | Original registrant or apprentice license application and license | 115.00 |
| 1892 | Renewal of a registrant or apprentice license | 65.00 |
| 1893 | Late Fee Renewal - Agency | 65.00 |

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| 1894 | Late Fee Renewal - Registrant/Apprentice | 45.00 |
| 1895 | Reinstatement of any license | 65.00 |
| 1896 | Duplicate identification card | 25.00 |
| 1897 | Bail Enforcement | |
| 1898 | Original bail enforcement agent license application and license | 250.00 |
| 1899 | Renewal of a bail enforcement agent or bail bond recovery agency license | 150.00 |
| 1900 | Original bail recovery agent license application and license | 150.00 |
| 1901 | Renewal of each bail recovery agent license | 100.00 |
| 1902 | Original bail recovery apprentice license application and license | 150.00 |
| 1903 | Renewal of each bail recovery apprentice license | 100.00 |
| 1904 | Late Fee Renewal - Enforcement Agent/Recovery Agency | 50.00 |
| 1905 | Late Fee Renewal - Recovery Agent | 30.00 |
| 1906 | Late Fee Renewal - Recovery Apprentice | 30.00 |
| 1907 | Reinstatement of a bail enforcement agent or bail bond recovery agency license | 50.00 |
| 1908 | Duplicate identification card | 10.00 |
| 1909 | Reinstatement of an identification card | 10.00 |
| 1910 | Sex Offender Kidnap Registry | |
| 1911 | Application for removal from registry | 168.00 |
| 1912 | Eligibility Certificate for removal from registry | 25.00 |
| 1913 | Expungements | |
| 1914 | Special certificates of eligibility. | 65.00 |
| 1915 | Application | 65.00 |
| 1916 | Certificate of Eligibility | 65.00 |
| 1917 | INFRASTRUCTURE AND GENERAL GOVERNMENT | |
| 1918 | DEPARTMENT OF ADMINISTRATIVE SERVICES | |
| 1919 | DFCM ADMINISTRATION | |
| 1920 | Program Management | |
| 1921 | Non-state Funded Project Fees | |
| 1922 | Projects < \$100K (per Project) | 3.5% |
| 1923 | Projects >= \$100K and < \$500K (per Project) | \$3500 + 1.5% over \$100,000 |
| 1924 | Projects >= \$500K and < \$2.5M (per Project) | \$9500 + 0.75% over \$500,000 |
| 1925 | Projects >= \$2.5M and < \$10M (per Project) | \$24,500 + 0.5% over \$2,500,000 |
| 1926 | Projects >= \$10M and < \$50M (per Project) | \$62,000 + .15% over \$10,000,000 |
| 1927 | Projects >= \$50M (per Project) | \$122,000 + 0.1% over \$50,000,000 |
| 1928 | EXECUTIVE DIRECTOR | |
| 1929 | Government Records Access and Management Act | |
| 1930 | Photocopies, black & white (per Copy) | 0.10 |
| 1931 | Photocopies, color (per Copy) | 0.25 |

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| 1932 | Photocopy labor cost (per Utah Statute 63G-2-203(2)) (per page) | Actual Cost |
| 1933 | Certified copy of a document (per certification) | 4.00 |
| 1934 | Long distance fax within US (per fax number) | 2.00 |
| 1935 | Electronic Documents on any physical media (per USB (GB)) | Actual Cost |
| 1936 | Mail within US (per address) | 2.00 |
| 1937 | Mail outside US (per address) | 5.00 |
| 1938 | Research or services | Actual cost |
| 1939 | FINANCE - MANDATED - PARENTAL DEFENSE | |
| 1940 | Parental Defense | |
| 1941 | Continuing Legal Education (CLE) fee (per CLE Hour) | 25.00 |
| 1942 | Parental Defense Fund - Parental Defense Conference Fee (per Person) | 150.00 |
| 1943 | FINANCE ADMINISTRATION | |
| 1944 | Finance Director's Office | |
| 1945 | Transparency | |
| 1946 | Utah Public Finance Website large data download | 1.00 |
| 1947 | Revenue kept by Utah Interactive up to \$10,000. \$1 per download | |
| 1948 | Financial Information Systems | |
| 1949 | FINET Interface Implementation (per Hour) | 63.84 |
| 1950 | FINET Interface Document Clean Up (per Hour) | 44.78 |
| 1951 | Custom Report and Dashboard Development and Maintenance | Actual Costs |
| 1952 | Credit Card Payments | Variable |
| 1953 | Contract rebates | |
| 1954 | Automated Payables (per Invoice Page) | 0.25 |
| 1955 | UDOT | Actual cost |
| 1956 | Financial Reporting | |
| 1957 | Loan Servicing | 125.00 |
| 1958 | ISF Accounting Services | Actual cost |
| 1959 | Cash Mgt Improvement Act Interest Calculation | Actual cost |
| 1960 | Single Audit Billing to State Auditor's Office | Actual Cost |
| 1961 | Payables/Disbursing | |
| 1962 | Disbursements | |
| 1963 | Tax Garnishment (3rd Party) | 10.00 |
| 1964 | Single Garnishment | |
| 1965 | Collection Service | 15.00 |
| 1966 | IRS Collection Service | 25.00 |
| 1967 | Payroll | |
| 1968 | Payroll Continuing Garnishment | 25.00 |
| 1969 | Fee for a continuing garnishment. | |

1970 Technical Services

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| 1971 | Financial Transparency Database Subscription Fee (per Actual Costs) | Actual Costs |
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| 1972 | STATE ARCHIVES | |
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1973 Archives Administration

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| 1974 | Data Base Download (plus Work Setup Fee) (per Record) | 0.10 |
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1975 Patron Services

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| 1976 | Copy - Paper to PDF (copier use by patron) | 0.05 |
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| 1977 | Digital Collection Setup Host fee | 300.00 |
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| 1978 | Local Commercial License | 10.00 |
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| 1979 | National Commercial License | 50.00 |
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| 1980 | Copy - Paper to PDF (copier use by staff) | 0.25 |
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| 1981 | General | |
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| 1982 | Certified Copy of a Document | 4.00 |
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| 1983 | Photo Reproductions | |
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| 1984 | Digital Imaging 300 dpi or higher | 10.00 |
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| 1985 | Mailing and Fax Charges | |
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| 1986 | Within USA | |
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| 1987 | Mailing in USA - 1 to 10 Pages | 3.00 |
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| 1988 | Mailing in USA - Microfilm 1 to 2 Reels | 4.00 |
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| 1989 | Mailing in USA - Each additional Microfilm Reel | 1.00 |
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| 1990 | Mailing in USA - CD/DVD/USB | 4.00 |
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| 1991 | Mailing in USA - Add Postage for each 10 pages | 1.00 |
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| 1992 | International | |
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| 1993 | Mailing International - 1 to 10 pages | 5.00 |
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| 1994 | Mailing International - Each additional 10 pages | 1.00 |
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| 1995 | Mailing International - Microfilm 1 to 2 Reels | 6.00 |
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| 1996 | Mailing International - Each additional Microfilm Reel | 2.00 |
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| 1997 | Mailing International - CD/DVD/ USB | 6.00 |
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| 1998 | Copy Charges | |
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| 1999 | Audio | |
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| 2000 | Copy Charges - Audio Recordings | 10.00 |
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| 2001 | Price excludes cost of medium | |
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| 2002 | Documents | |
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| 2003 | Copy Charges - 11 x 14 and 11 x 17 by staff, limit 50 | 0.50 |
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| 2004 | Copy Charges - 11 x 14 and 11 x 17 by patron | 0.25 |
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| 2005 | 8.5x11 | |
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| 2006 | Copy - 8.5 x 11 by staff, limit 50 | 0.25 |
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| 2007 | Copy - 8.5 x 11 by patron | 0.10 |
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| 2008 | Microfilm/Microfiche | |
| 2009 | Digital | |
| 2010 | Copy - Digital by staff, limit 25 | 1.00 |
| 2011 | Copy - Digital by patron | 0.15 |
| 2012 | Paper | |
| 2013 | Copy Microfilm - Paper by staff, limit 25 | 1.00 |
| 2014 | Copy Microfilm - Paper by patron | 0.25 |
| 2015 | Video | |
| 2016 | Copy Video - Video Recording (excludes cost of medium) | 20.00 |
| 2017 | Price excludes cost of medium | |
| 2018 | Other | |
| 2019 | Archivist Handling fee (per hr.) (per hour) | At Cost |
| 2020 | Special Request | At Cost |
| 2021 | Supplies | |
| 2022 | Supplies - USB Flash Drive (per gigabyte) | 5.00 |
| 2023 | Supplies - CD (per disk) | 0.30 |
| 2024 | Supplies - DVD (per disk) | 0.40 |
| 2025 | Electronic File on-line (per File) | 2.50 |
| 2026 | Preservation Services | |
| 2027 | Work Setup Fee (WSF) | 17.00 |
| 2028 | Microfiche production fee per image plus (WSF) (per image) | 0.045 |
| 2029 | General | |
| 2030 | 16mm master film | 13.00 |
| 2031 | Digital Copies of Electronic Rolls of Microfilm plus medium cost | 10.00 |
| 2032 | 35mm master film | 35.00 |
| 2033 | 16mm diazo duplicate copy | 12.00 |
| 2034 | 35mm diazo duplicate copy | 14.00 |
| 2035 | 16mm silver duplicate copy | 30.00 |
| 2036 | 35mm silver duplicate copy | 24.00 |
| 2037 | Frames filmed (Standard) | 0.05 |
| 2038 | Frames filmed (Custom) | 0.08 |
| 2039 | Books filmed (per Page) | 0.15 |
| 2040 | Electronic image to microfilm (per Reel) | 45.00 |
| 2041 | Microfilm to CD/DVD/USB (per reel) | 40.00 |
| 2042 | Microfilm Lab Processing Setup Fee | 5.00 |
| 2043 | Microfilm to digital PDF conversion | 5.00 |
| 2044 | STATE DEBT COLLECTION FUND | |
| 2045 | Office of State Debt Collection | |

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| 2046 | Attorney / Legal fee (per Hour) | \$100 per hour |
| 2047 | Corrections Tuition Fee | 10% of tuition account balance |
| 2048 | Collection Penalty | 6.0% |
| 2049 | Collection Interest | Prime + 2% |
| 2050 | Post Judgment Interest | Variable |
| 2051 | Labor Commission Wage Claims | Variable |
| 2052 | 10% of partial payments; 1/3 of claim or \$500, whichever is greater for | |
| 2053 | full payments | |
| 2054 | Administrative Collection | 15.5% |
| 2055 | 15.5% of amount collected (18.34% effective rate) | |
| 2056 | Non sufficient Check Collection | 20.00 |
| 2057 | Non sufficient Check Service Charge | 20.00 |
| 2058 | Garnishment Request | Actual cost |
| 2059 | Legal Document Service | Actual Cost |
| 2060 | Greater of \$20 or Actual | |
| 2061 | Credit card processing fee charged to collection vendors | 1.75% |
| 2062 | Court Filing, Deposition/Transcript /Skip Tracing | Actual cost |
| 2063 | DEPARTMENT OF ADMINISTRATIVE SERVICES | |
| 2064 | DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT | |
| 2065 | New Provo Courts/Terrace | 1,320,997.88 |
| 2066 | DEQ Building | 62,788.63 |
| 2067 | Unified Lab #2 | 865,836.54 |
| 2068 | Cedar City DNR | 62,790.16 |
| 2069 | Ivins VA Nursing Home | 83,064.39 |
| 2070 | Spanish Fork Veterinary Lab | 35,716.03 |
| 2071 | Payson VA Nursing Home | 99,105.70 |
| 2072 | Vernal Drivers License | 34,615.00 |
| 2073 | Ogden VA Nursing Home | 52,945.37 |
| 2074 | Garage-Journey Boiler Operator | 58.00 |
| 2075 | Garage-Journey Carpenter | 52.00 |
| 2076 | Garage-Journey Plumber | 54.00 |
| 2077 | Utah State Developmental Center | 2,298,357.00 |
| 2078 | Lone Peak Forestry & Fire | 38,020.65 |
| 2079 | Alcoholic Beverage Control Stores | 1,775,709.50 |
| 2080 | Price Public Safety | 90,897.00 |
| 2081 | Ogden Juvenile Court | 444,038.00 |
| 2082 | Garage-Administrative Staff | 49.00 |
| 2083 | Garage-Apprentice Maintenance | 45.00 |

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| 2084 | Garage-Electronic Resource | 48.00 |
| 2085 | Garage-Facilities Manager / Coord II | 65.00 |
| 2086 | Garage-Groundskeeper II | 41.00 |
| 2087 | Garage-Grounds Manager | 43.00 |
| 2088 | Garage-Grounds Supervisor | 40.00 |
| 2089 | Garage-Journey Electrician | 56.00 |
| 2090 | Garage-Journey HVAC | 55.00 |
| 2091 | Garage-Journey Maintenance | 50.00 |
| 2092 | Garage-Maintenance Supervisor | 51.00 |
| 2093 | Garage-Mechanic | 42.00 |
| 2094 | Garage-Office Technician | 40.00 |
| 2095 | Garage-Temp Groundskeeper | 26.00 |
| 2096 | Wasatch Courts | 9,577.00 |
| 2097 | Chase Home | 17,428.00 |
| 2098 | Vernal DNR Regional | 80,394.00 |
| 2099 | Clearfield Warehouse C6 - Archives | 149,410.32 |
| 2100 | Clearfield Warehouse C7 - DNR/DPS | 102,837.00 |
| 2101 | Cedar City A P & P | 28,444.00 |
| 2102 | N UT Fire Dispatch Center | 30,438.66 |
| 2103 | Veteran's Memorial Cemetery | 24,464.00 |
| 2104 | Alcoholic Beverage Control Administration | 805,415.00 |
| 2105 | Juab County Court | 76,798.00 |
| 2106 | Agriculture | 356,706.00 |
| 2107 | Adult Probation and Parole Freemont Office Building | 192,375.00 |
| 2108 | Archive Building | 110,619.00 |
| 2109 | Brigham City Court | 169,400.00 |
| 2110 | Brigham City Regional Center | 573,808.00 |
| 2111 | Calvin Rampton Complex | 1,602,863.00 |
| 2112 | Cannon Health | 860,515.00 |
| 2113 | Capitol Hill Complex | 3,809,700.00 |
| 2114 | Cedar City Courts | 103,520.00 |
| 2115 | Cedar City Regional Center | 72,008.00 |
| 2116 | Department of Administrative Services Surplus Property | 59,747.00 |
| 2117 | Department of Public Safety | |
| 2118 | DPS Crime Lab | 42,000.00 |
| 2119 | DPS Drivers License | 185,577.00 |
| 2120 | DPS Farmington Public Safety | 68,425.00 |
| 2121 | Fairpark Driver's License Division | 61,571.00 |

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| 2122 | Dixie Drivers License | 62,928.00 |
| 2123 | Driver License West Valley | 98,880.00 |
| 2124 | Division of Services for the Blind and Visually Impaired Training Housing | 49,736.00 |
| 2125 | Farmington 2nd District Courts | 537,465.00 |
| 2126 | Glendinning Fine Arts Center | 45,000.00 |
| 2127 | Governor's Residence | 152,156.00 |
| 2128 | Heber M. Wells | 936,679.00 |
| 2129 | Highland Regional Center | 331,766.40 |
| 2130 | Human Services | |
| 2131 | DHS Clearfield East | 127,306.00 |
| 2132 | DHS Ogden - Academy Square | 299,834.00 |
| 2133 | DHS - Vernal | 74,117.00 |
| 2134 | Layton Court | 80,896.00 |
| 2135 | Logan 1st District Court | 379,267.00 |
| 2136 | Medical Drive - Family Health | 260,640.00 |
| 2137 | Moab Regional Center | 112,533.00 |
| 2138 | Murray Highway Patrol | 141,738.00 |
| 2139 | Natural Resources | 745,072.00 |
| 2140 | Natural Resources Price | 124,323.00 |
| 2141 | Natural Resources Richfield (Forestry) | 71,519.52 |
| 2142 | Navajo Trust Fund Administration | 132,640.00 |
| 2143 | Office of Rehabilitation Services | 204,156.00 |
| 2144 | Ogden Court | 467,740.00 |
| 2145 | Ogden Juvenile Probation | 211,134.00 |
| 2146 | Ogden Regional Center | 749,366.80 |
| 2147 | Orem Circuit Court | 120,792.00 |
| 2148 | Orem Public Safety | 105,640.00 |
| 2149 | Orem Region Three Department of Transportation | 141,192.00 |
| 2150 | Provo Court | 299,400.00 |
| 2151 | Provo Juvenile Courts | 173,940.00 |
| 2152 | Provo Regional Center | 664,011.00 |
| 2153 | Public Safety Depot Ogden | 34,822.00 |
| 2154 | Richfield Court | 106,535.68 |
| 2155 | Richfield Dept. of Technology Services Center | 39,000.00 |
| 2156 | Richfield Regional Center | 75,499.00 |
| 2157 | Rio Grande Depot | 493,565.00 |
| 2158 | Salt Lake Court | 1,868,160.00 |
| 2159 | Salt Lake Government Building #1 | 972,934.00 |

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| 2160 | Salt Lake Regional Center - 1950 West | 250,492.00 |
| 2161 | St. George Courts | 515,353.00 |
| 2162 | St. George DPS | 49,572.00 |
| 2163 | St. George Tax Commission | 64,224.00 |
| 2164 | State Library | 183,714.00 |
| 2165 | State Library State Mail | 156,261.00 |
| 2166 | State Library Visually Impaired | 124,027.00 |
| 2167 | Taylorsville Center for the Deaf | 138,681.00 |
| 2168 | Taylorsville Office Building | 185,250.00 |
| 2169 | Tooele Courts | 311,351.00 |
| 2170 | Unified Lab | 883,894.00 |
| 2171 | Utah Arts Collection | 43,900.00 |
| 2172 | Utah State Office of Education | 410,669.00 |
| 2173 | Utah State Tax Commission | 970,200.00 |
| 2174 | Vernal 8th District Court | 248,649.00 |
| 2175 | Vernal Division of Services for People with Disabilities | 31,330.00 |
| 2176 | Vernal Juvenile Courts | 20,256.00 |
| 2177 | West Jordan Courts | 557,835.00 |
| 2178 | West Valley 3rd District Court | 148,350.00 |
| 2179 | Work Force Services | |
| 2180 | DWS/DHS - 1385 South State | 308,430.70 |
| 2181 | DWS Administration | 685,930.00 |
| 2182 | DWS Brigham City | 46,304.00 |
| 2183 | DWS Call Center | 200,317.00 |
| 2184 | DWS Cedar City | 78,461.00 |
| 2185 | DWS Clearfield/Davis County | 180,633.00 |
| 2186 | DWS Logan | 110,088.00 |
| 2187 | DWS Metro Employment Center | 252,776.00 |
| 2188 | DWS Midvale | 135,640.00 |
| 2189 | DWS Ogden | 153,748.00 |
| 2190 | DWS Provo | 144,970.00 |
| 2191 | DWS Richfield | 58,072.00 |
| 2192 | DWS South County Employment Center | 176,196.00 |
| 2193 | DWS St. George | 66,452.00 |
| 2194 | DWS Vernal | 73,702.00 |
| 2195 | Ogden Division of Motor Vehicles and Drivers License | 71,964.00 |
| 2196 | Ogden Radio Shop | 16,434.00 |
| 2197 | DIVISION OF FINANCE | |

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| 2198 | ISF - Consolidated Budget and Accounting | |
| 2199 | Basic Accounting and Transactions (per hour) | 40.00 |
| 2200 | Financial Management (per hour) | 73.00 |
| 2201 | ISF - Purchasing Card | |
| 2202 | Purchasing Card | Variable |
| 2203 | Contract rebates | |
| 2204 | DIVISION OF FLEET OPERATIONS | |
| 2205 | ISF - Fuel Network | |
| 2206 | Charge (per gallon) | 0.075 |
| 2207 | greater than or equal to 60,000 gal./yr | |
| 2208 | Charge at low volume sites (per gallon) | 0.105 |
| 2209 | less than 60,000 gal./yr. | |
| 2210 | Percentage of transaction value at all sites | 3.0% |
| 2211 | Accounts receivable late fee | |
| 2212 | Past 30 days | 5% of balance |
| 2213 | Past 60 days | 10% of balance |
| 2214 | Past 90 days | 15% of balance |
| 2215 | CNG Maintenance and Depreciation (per gallon) | 1.15 |
| 2216 | ISF - Motor Pool | |
| 2217 | Telematics GPS tracking | Actual cost |
| 2218 | Commercial Equipment Rental | Cost plus \$12 Fee |
| 2219 | Administrative Fee for Do-Not Replace Vehicles (per Month) | 51.29 |
| 2220 | Service Fee (per 12) | \$12 Service Fee |
| 2221 | General MP Info Research Fee (per 12) | \$12 Per Hour |
| 2222 | Lost or damaged fuel/maint card replacement fee (per 2) | \$2 Fee |
| 2223 | Vehicle Complaint Processing Fee (per 20) | \$20 Fee |
| 2224 | Operator negligence and vehicle abuse fees (per 0) | Varies (abuse or driver neglect cases only) |
| 2225 | Lease Rate (per month, per vehicle) | See formula |
| 2226 | Contract price less salvage value divided by current life cycle. | |
| 2227 | Mileage | See formula |
| 2228 | Maintenance and repair costs for a particular class of vehicle, divided by | |
| 2229 | total miles for that class | |
| 2230 | Fuel Pass-through | Actual cost |
| 2231 | Equipment rate for Public Safety vehicles | Actual cost |
| 2232 | Additional Management | |
| 2233 | Daily Pool Rates - Actual Cost From Vendor Contract - Actual Cost | Actual Cost |
| 2234 | Administrative Fee for Overhead | 42.00 |
| 2235 | Management Information System (per month) | 3.00 |

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| 2236 | Vehicle Feature and Miscellaneous Equipment Upgrade | Actual cost |
| 2237 | Vehicle Class Differential Upgrade | Actual cost |
| 2238 | Bad Odometer Research | 50.00 |
| 2239 | Operator fault | |
| 2240 | Vehicle Detail Cleaning Service | 40.00 |
| 2241 | Excessive Maintenance, Accessory Fee | Variable |
| 2242 | Accounts receivable late fee | |
| 2243 | Past 30-days | 5% of balance |
| 2244 | Past 60-days | 10% of balance |
| 2245 | Past 90-days | 15% of balance |
| 2246 | Accident deductible rate charged (per accident) | Actual cost |
| 2247 | Operator negligence and vehicle abuse | Variable |
| 2248 | Statutory Maintenance Non-Compliance | |
| 2249 | 10 days late (per vehicle per month) | 100.00 |
| 2250 | 20 days late (per vehicle per month) | 200.00 |
| 2251 | 30+ days late (per vehicle per month) | 300.00 |
| 2252 | Seasonal Use Vehicle Lease | 155.02 |
| 2253 | ISF - Travel Office | |
| 2254 | Travel | |
| 2255 | Travel Agency Service | |
| 2256 | Regular | 26.00 |
| 2257 | Online | 16.00 |
| 2258 | State Agent | 21.00 |
| 2259 | Group | |
| 2260 | 16-25 people | 23.50 |
| 2261 | 26-45 people | 21.00 |
| 2262 | 46+ people | 18.50 |
| 2263 | School District Agent | 16.00 |
| 2264 | DIVISION OF PURCHASING AND GENERAL SERVICES | |
| 2265 | ISF - Central Mailing | |
| 2266 | State Mail | |
| 2267 | Courier | |
| 2268 | Courier - Zone 1 | 2.26 |
| 2269 | Courier - Zone 2 | 3.88 |
| 2270 | Courier - Zone 3 | 8.04 |
| 2271 | Courier - Zone 4 | 9.70 |
| 2272 | Courier - Zone 5 | 14.35 |
| 2273 | Courier - Zone 6 | 17.79 |

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| 2274 | Courier - Zone 7 | 21.73 |
| 2275 | Courier - Zone 8 | 26.42 |
| 2276 | Courier - Zone 9 | 28.49 |
| 2277 | Courier - Zone 10 | 33.22 |
| 2278 | Courier - Zone 11 | 36.02 |
| 2279 | Courier - Zone 12 | 39.87 |
| 2280 | Production | |
| 2281 | Incoming OCR Sort | 0.103 |
| 2282 | Business Reply/Postage Due | 0.54 |
| 2283 | Special Handling/Labor (per hour) | 85.00 |
| 2284 | Auto Fold | 0.024 |
| 2285 | Label Generate | 0.155 |
| 2286 | Label Apply | 0.15 |
| 2287 | Auto Tab | 0.35 |
| 2288 | Meter/Seal | 0.028 |
| 2289 | Optical Character Reader | 0.028 |
| 2290 | Additional Insert | 0.01 |
| 2291 | Accountable Mail | 1.45 |
| 2292 | Intelligent Inserting | 0.033 |
| 2293 | ISF - Cooperative Contracting | |
| 2294 | Cooperative Contracts Administrative | Up to 1.0% |
| 2295 | ISF - Federal Surplus Property | |
| 2296 | Surplus | |
| 2297 | Federal Shipping and handling charges | See formula |
| 2298 | Not to exceed 20% of federal acquisition cost plus freight/shipping | |
| 2299 | charges | |
| 2300 | Accounts receivable late fees | |
| 2301 | Past 30 days | 5% of balance |
| 2302 | Past 60 days | 10% of balance |
| 2303 | ISF - Print Services | |
| 2304 | Contract Management (per impression) | 0.005 |
| 2305 | Self Service Copy Rates | 0.004 |
| 2306 | Cost computed by: (Depreciation + Maintenance + Supplies)/Impressions | |
| 2307 | + copy multiplied impressions results | |
| 2308 | ISF - State Surplus Property | |
| 2309 | Surplus | |
| 2310 | Surcharge for use of a Financial Transaction Card | Up to 3% |
| 2311 | Surcharge applies only to the amount charged to a financial transaction | |

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| 2312 | card | |
| 2313 | Online Sales Non-Vehicle | 50% of net proceeds |
| 2314 | Miscellaneous Property Pick-up Process | |
| 2315 | State Agencies | |
| 2316 | Total Sales Proceeds | See formula |
| 2317 | Less prorated rebate of retained earnings | |
| 2318 | Handheld Devices (PDAs and wireless phones) | |
| 2319 | Less than 1 year old | 75% of actual cost |
| 2320 | \$30 minimum | |
| 2321 | 1 year and older | 50% of cost - \$30 minimum |
| 2322 | Unique Property Processing | Negotiated % of sales price |
| 2323 | Electronic/Hazardous Waste Recycling | Actual cost |
| 2324 | Vehicles and Heavy Equipment | 6.5% of Net Sale Price plus \$100 per Vehicle |
| 2325 | Default Auction Bids | 10% of sales price |
| 2326 | Labor (per hour) | 26.00 |
| 2327 | Half hour minimum | |
| 2328 | Copy Rates (per copy) | 0.10 |
| 2329 | Semi Truck and Trailer Service (per mile) | 1.08 |
| 2330 | Two-ton Flat Bed Service (per mile) | 0.61 |
| 2331 | Forklift Service (per hour) | 23.00 |
| 2332 | 4-6000 lbs | |
| 2333 | On-site sale away from Utah State Agency Surplus Property yard | 7% of net sale price |
| 2334 | Storage | |
| 2335 | Building (per cubic foot per month) | 0.43 |
| 2336 | Fenced lot (per square foot per month) | 0.23 |
| 2337 | Accounts receivable late fees | |
| 2338 | Past 30 days | 5% of balance |
| 2339 | Past 60 days | 10% of balance |
| 2340 | RISK MANAGEMENT | |
| 2341 | ISF - Risk Management Administration | |
| 2342 | Learning Management System | |
| 2343 | Learning Management System - Enterprise Rate (per Hour) | 55.00 |
| 2344 | Learning Management System - Garage Rate (per Hour) | 55.00 |
| 2345 | Liability Premiums | |
| 2346 | Administrative Services | 380,593.00 |
| 2347 | Agriculture | 87,160.00 |
| 2348 | Alcoholic Beverage Control | 85,435.00 |
| 2349 | Attorney General's Office | 217,810.00 |

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| 2350 | Auditor | 14,257.00 |
| 2351 | Board of Pardons | 18,894.00 |
| 2352 | Capitol Preservation Board | 11,004.00 |
| 2353 | Career Service Review Office | 708.00 |
| 2354 | Commerce | 90,769.00 |
| 2355 | Commission on Criminal and Juvenile Justice | 26,974.00 |
| 2356 | Heritage and Arts | 40,721.00 |
| 2357 | Corrections | 901,277.00 |
| 2358 | Courts | 327,454.00 |
| 2359 | Utah Office for Victims of Crime | 88,835.00 |
| 2360 | Education | 290,644.00 |
| 2361 | Deaf and Blind School | 15,391.00 |
| 2362 | Environmental Quality | 137,963.00 |
| 2363 | Fair Park | 17,603.00 |
| 2364 | Financial Institutions | 15,872.00 |
| 2365 | Governor | 27,753.00 |
| 2366 | Governor's Office of Management and Budget | 3,900.00 |
| 2367 | Governor's Office of Economic Development | 5,554.00 |
| 2368 | Health | 338,339.00 |
| 2369 | Heber Valley Railroad | 4,274.00 |
| 2370 | House of Representatives | 10,622.00 |
| 2371 | Human Resource Management | 29,765.00 |
| 2372 | Human Services | 698,476.00 |
| 2373 | Labor Commission | 33,365.00 |
| 2374 | Insurance | 118,819.00 |
| 2375 | Legislative Fiscal Analyst | 8,035.00 |
| 2376 | Legislative Auditor | 9,213.00 |
| 2377 | Legislative Printing | 1,829.00 |
| 2378 | Legislative Research & General Counsel | 24,215.00 |
| 2379 | Medical Education Council | |
| 2380 | National Guard | 81,348.00 |
| 2381 | Natural Resources | 428,239.00 |
| 2382 | Navajo Trust Fund | 8,548.00 |
| 2383 | Public Lands | 14,047.00 |
| 2384 | Public Safety | 842,995.00 |
| 2385 | Public Service Commission | 8,216.00 |
| 2386 | School and Institutional Trust Fund | 2,018.00 |
| 2387 | School and Institutional Trust Lands | 26,039.00 |

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| 2388 | Senate | 6,351.00 |
| 2389 | Tax Commission | 163,495.00 |
| 2390 | Technology Services | 213,748.00 |
| 2391 | Treasurer | 7,891.00 |
| 2392 | Utah Communications Network | 8,497.00 |
| 2393 | Utah Science and Technology and Research | 9,671.00 |
| 2394 | Veteran's Affairs | 11,433.00 |
| 2395 | Workforce Services | 473,568.00 |
| 2396 | Transportation | 3,619,000.00 |
| 2397 | Board of Regents | 90,049.00 |
| 2398 | Dixie State University | 224,792.00 |
| 2399 | Salt Lake Community College | 338,674.00 |
| 2400 | Snow College | 89,366.00 |
| 2401 | Southern Utah University | 196,041.00 |
| 2402 | Bridgerland Technical College | 30,460.00 |
| 2403 | Davis Technical College | 35,465.00 |
| 2404 | Ogden Weber Technical College | 39,165.00 |
| 2405 | Uintah Basin Technical College | 18,511.00 |
| 2406 | Tooele Technical College | 8,829.00 |
| 2407 | Dixie Technical College | 16,597.00 |
| 2408 | Mountainland Technical College | 26,511.00 |
| 2409 | Southwest Technical College | 12,538.00 |
| 2410 | University of Utah | 1,799,906.00 |
| 2411 | Utah State University | 896,445.00 |
| 2412 | Utah Valley University | 575,555.00 |
| 2413 | Weber State University | 374,138.00 |
| 2414 | School Districts | 11,216,466.00 |
| 2415 | Specialized Lines of Coverage | See Formula |
| 2416 | Specialized lines of insurance outside of typical coverage lines. Pass | |
| 2417 | through costs direct from insurance provider. | |
| 2418 | Property Insurance Rates | |
| 2419 | Net Estimated Premium | 18,256,256.00 |
| 2420 | Parametric Earthquake Premiums | 330,000.00 |
| 2421 | Gross Premium for Buildings | |
| 2422 | Existing Insured Buildings | |
| 2423 | Existing Insured Buildings | See formula |
| 2424 | Building value as determined by Risk Mgt. & owner as of Statement of | |
| 2425 | Values year end review multiplied by the Marshall & Swift Valuation Service | |

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| 2426 | rates associated w/ Building Construction Class, Occupancy Type, Building | |
| 2427 | Quality, & Fire Protection Code | |
| 2428 | Newly Insured Buildings | |
| 2429 | Newly Insured Buildings | See formula |
| 2430 | Building value as determined by Risk Mgt. & owner as of Statement of | |
| 2431 | Values year end review multiplied by the Marshall & Swift Valuation Service | |
| 2432 | rates associated w/ Building Construction Class, Occupancy Type, Building | |
| 2433 | Quality, & Fire Protection Code | |
| 2434 | Building Demographic Discounts | |
| 2435 | Fire Suppression Sprinklers | 15% discount |
| 2436 | Smoke alarm/Fire detectors | 5% discount |
| 2437 | Flexible water/Gas connectors | 1% discount |
| 2438 | Surcharges | |
| 2439 | Lack of compliance with Risk Mgt. recommendations | 10% surcharge |
| 2440 | Building built prior to 1950 | 10% surcharge |
| 2441 | Agency Discount1 (REAF) | 63.5% discount |
| 2442 | Agency Discount2 | See formula |
| 2443 | Agency specific discount negotiated w/ Risk Mgt | |
| 2444 | Gross Premium for Contents | |
| 2445 | Existing Insured Buildings | |
| 2446 | Existing Insured Buildings | See formula |
| 2447 | Content value as determined by Risk Mgt. & owner as of Statement of | |
| 2448 | Values year end review multiplied by the Marshall & Swift Valuation Service | |
| 2449 | rates associated w/ Building Construction Class, Occupancy Type, Building | |
| 2450 | Quality, & Fire Protection Code | |
| 2451 | Newly Insured Buildings | |
| 2452 | Newly Insured Buildings | See formula |
| 2453 | Content value as determined by Risk Mgt. & owner as of Statement of | |
| 2454 | Values year end review multiplied by the Marshall & Swift Valuation Service | |
| 2455 | rates associated w/ Building Construction Class, Occupancy Type, Building | |
| 2456 | Quality, & Fire Protection Code | |
| 2457 | Gross Premium Discounts/Penalties | |
| 2458 | Non-Compliance Penalty - Meeting Minutes | 5% Penalty |
| 2459 | Up to 5% penalty for non-compliance with Risk loss control activities, | |
| 2460 | namely submitting Risk control meeting minutes on a quarterly basis. | |
| 2461 | Non-Compliance Penalty - Self Inspection Survey | 10% Penalty |
| 2462 | Up to 10% penalty for non-compliance with Risk loss control activities, | |
| 2463 | namely submitting the annual Self Inspection Survey. | |

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| 2464 | Course of Construction Premiums | |
| 2465 | Rate per \$100 of value | 0.053 |
| 2466 | Charged once per project (unless scope changes) | |
| 2467 | Automobile/Physical Damage Premiums | |
| 2468 | Administrative Services | 95,350.00 |
| 2469 | Agriculture | 31,306.00 |
| 2470 | Alcoholic Beverage Control | 1,879.00 |
| 2471 | Attorney Generals Office | 9,934.00 |
| 2472 | Auditors Office | 413.00 |
| 2473 | Board of Pardons | 1,240.00 |
| 2474 | Commerce | 5,057.00 |
| 2475 | Corrections | 88,674.00 |
| 2476 | Courts | 28,180.00 |
| 2477 | Education | 4,874.00 |
| 2478 | Environmental Quality | 4,229.00 |
| 2479 | Governor's Office | 1,639.00 |
| 2480 | Governor's Office - Economic Development | 2,233.00 |
| 2481 | Health | 13,647.00 |
| 2482 | Heritage and Arts | 9,274.00 |
| 2483 | Human Services | 99,861.00 |
| 2484 | Insurance | 1,905.00 |
| 2485 | Labor Commission | 7,388.00 |
| 2486 | National Guard | 7,511.00 |
| 2487 | Natural Resources | 188,885.00 |
| 2488 | Navajo Trust Fund | 613.00 |
| 2489 | Public Safety | 232,916.00 |
| 2490 | School and Institutional Trust Lands | 3,263.00 |
| 2491 | School for the Deaf and Blind | 12,425.00 |
| 2492 | Tax Commission | 10,807.00 |
| 2493 | Technology Services | 4,059.00 |
| 2494 | Transportation | 178,194.00 |
| 2495 | Utah Science and Technology Research | 205.00 |
| 2496 | Veteran's Affairs | 2,628.00 |
| 2497 | Workforce Services | 23,507.00 |
| 2498 | Utah Communication Authority | 4,585.00 |
| 2499 | Heber Valley Railroad | 815.00 |
| 2500 | Utah State Fair Park | 635.00 |
| 2501 | Bridgerland Technical College | 7,811.00 |

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| 2502 | Davis Technical College | 4,730.00 |
| 2503 | Dixie State University | 34,912.00 |
| 2504 | Dixie Technical College | 4,043.00 |
| 2505 | Mountainland Technical College | 2,700.00 |
| 2506 | Ogden/Weber Technical College | 1,698.00 |
| 2507 | Salt Lake Community College | 39,131.00 |
| 2508 | Snow College | 9,155.00 |
| 2509 | Southern Utah University | 18,289.00 |
| 2510 | Southwest Technical College | 3,798.00 |
| 2511 | Tooele Technical College | 1,416.00 |
| 2512 | Uintah Basin Technical College | 5,686.00 |
| 2513 | University of Utah | 1,526.00 |
| 2514 | USU Eastern | 16,712.00 |
| 2515 | Utah State University | 111,688.00 |
| 2516 | Utah System of Technical Colleges | 433.00 |
| 2517 | Utah Valley University | 38,676.00 |
| 2518 | Weber State University | 25,372.00 |
| 2519 | School Districts | 992,748.00 |
| 2520 | Charter Schools | 15,777.00 |
| 2521 | Standard deductible (per incident) | 1,500.00 |
| 2522 | Up to this amount with discounts available for compliance with | |
| 2523 | specifically identified Risk Management loss control activities. (Currently | |
| 2524 | only charging \$750.00) | |
| 2525 | Charter Schools | |
| 2526 | Liability (\$2 million coverage) | |
| 2527 | Charter School Pre-opening Liability Coverage (per School) | 1,000.00 |
| 2528 | Charter School Liability (\$1,000 minimum) (per student) | 12.77 |
| 2529 | Property (\$1,000 deductible per occurrence) | |
| 2530 | Cost per \$100 in value, \$100 minimum | 0.10 |
| 2531 | ISF - Workers' Compensation | |
| 2532 | Workers Compensation Rates | |
| 2533 | UDOT | 1.25% per \$100 wages |
| 2534 | State Agencies | 0.70% (except UDOT) |
| 2535 | Aviation (per PILOT-YEAR) | \$2,200 |
| 2536 | DEPARTMENT OF TECHNOLOGY SERVICES | |
| 2537 | ENTERPRISE TECHNOLOGY DIVISION | |
| 2538 | ISF - Enterprise Technology Division | |
| 2539 | Application Services | |

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| 2540 | Application Services Tier 1 (per Hour) | 67.80 |
| 2541 | Application Services Tier 2 (per Hour) | 85.13 |
| 2542 | Application Services Tier 3 (per Hour) | 95.28 |
| 2543 | Application Services Tier 4 (per Hour) | 107.23 |
| 2544 | Master Engineer/Consultant/Other | SBA |
| 2545 | Communication Services | |
| 2546 | Telephone Technician Labor (per Hour) | 78.06 |
| 2547 | Universal Telecom Rate (per Line/Month) | 32.86 |
| 2548 | Long Distance (per Minute) | 0.06 |
| 2549 | 1-800 Usage (per Minute) | 0.041 |
| 2550 | Jabber (per User/Month) | 4.99 |
| 2551 | Other Voice Services | Direct cost + 10% |
| 2552 | International Long Distance | Direct cost + 10% |
| 2553 | IP Contact Center (per Core License/Month) | 18.90 |
| 2554 | Call Management Systems | SBA |
| 2555 | Desktop Services | |
| 2556 | Desktop Support (per Device/Month) | 69.21 |
| 2557 | Mobile Support (per SBA) | SBA |
| 2558 | On-Call Support (per Hour) | Actual Cost |
| 2559 | Google Enterprise (Includes Email) (per Account/Month) | 10.61 |
| 2560 | Software Resale | Direct cost + 6% |
| 2561 | Virtual Applications | SBA |
| 2562 | Hosting Services | |
| 2563 | Oracle Database Hosting Core Model (per Core/Month) | 1,226.06 |
| 2564 | Oracle Database Hosting Shared Model (per GB/Month) | 21.37 |
| 2565 | SQL Database Hosting Core Model (per Core/Month) | 542.23 |
| 2566 | SQL Database Hosting Shared Model (per GB/Month) | 10.74 |
| 2567 | Database Consulting (per Hour) | 85.13 |
| 2568 | Sytem Administration (per OS/Month (or Cloud instance)) | 314.56 |
| 2569 | Cloud/SAAS Implementation (per Hour) | 85.13 |
| 2570 | Processing (CPU) (per CPU/Month) | 32.94 |
| 2571 | Memory (per GB/Month) | 4.93 |
| 2572 | Storage (per GB/Month) | 0.069 |
| 2573 | Back-up & Archive Storage (per GB/Month) | 0.1167 |
| 2574 | File-Share (per GB/month) | 0.069 |
| 2575 | Object Storage (per GB/Month) | 0.0198 |
| 2576 | Shared Application Hosting on Prem (per Instance/Month) | 51.92 |
| 2577 | Shared App Hosting Cloud Sys Admin (per Instance/Month) | 24.79 |

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| 2578 | Cloud Hosting | Direct Cost + 19% |
| 2579 | Other Hosting Services | SBA |
| 2580 | Data Center Rack Space - Full Rack (per Rack/Month) | 500.00 |
| 2581 | Data Center Rack Space - Rack U (per Rack U/Month) | 16.67 |
| 2582 | Mainframe Services | |
| 2583 | Mainframe Disk (per MB/Month) | 0.0059 |
| 2584 | Mainframe Tape (per MB/Month) | 0.0008 |
| 2585 | Mainframe Consulting (per Hour) | 85.13 |
| 2586 | Mainframe Computing | SBA |
| 2587 | Network Services | |
| 2588 | Network Services (per Device/Month) | 50.89 |
| 2589 | Network IoT (per Connection/Month) | 9.82 |
| 2590 | Network Services - 10 GB (per Connection/Month) | 203.56 |
| 2591 | Network Services (other State agencies) (per Device/Month) | 55.60 |
| 2592 | Other Network Services | Direct cost + 10% |
| 2593 | Miscellaneous Data Circuits | Direct cost + 10% |
| 2594 | Security (per Device/Month) | 24.25 |
| 2595 | Other Security Services | SBA |
| 2596 | Security Assessment and Remediation (per Tier) | Table |
| 2597 | Server Count: 0-4 \$12,500 5-34 \$25,000 35-84 \$50,000 >84 \$100,000 | |
| 2598 | Print Services | |
| 2599 | High Speed Laser Print (per Image) | 0.0459 |
| 2600 | Other Print Services | Direct cost + 10% |
| 2601 | Miscellaneous | |
| 2602 | DTS Consulting Charge (per Hour) | 85.13 |
| 2603 | DEPARTMENT OF TECHNOLOGY SERVICES | |
| 2604 | INTEGRATED TECHNOLOGY DIVISION | |
| 2605 | Automated Geographic Reference Center | |
| 2606 | AGRC | |
| 2607 | GPS Subscriptions (per Subscription/Year) | 600.00 |
| 2608 | AGRC Plots (AGRC) (per Linear Foot) | 6.00 |
| 2609 | GIT Professional Labor (per Hour) | Table |
| 2610 | Application Maintenance Tiered Rate: Tier 1 67.80 Tier 2 85.13 Tier 3 | |
| 2611 | 95.28 Tier 4 107.23 | |
| 2612 | TRANSPORTATION | |
| 2613 | AERONAUTICS | |
| 2614 | Airplane Operations | |
| 2615 | Aircraft Rental | |

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|-------------|---|----------|
| 2616 | Cessna (per hour) | 195.00 |
| 2617 | King Air C90B (per hour) | 935.00 |
| 2618 | King Air B200 (per hour) | 1,200.00 |
| 2619 | DOT NON-BUDGETARY | |
| 2620 | XYD DOT MISCELLANEOUS REVENUE | |
| 2621 | Event Coordination, Inspection and Monitoring (Regular Hours) (per Hour) | 60.00 |
| 2622 | Event Coordination, Inspection and Monitoring (NonRegular Hours) (per Hour) | 80.00 |
| 2623 | Special Event Application Review (Single Region) (per Event) | 250.00 |
| 2624 | Special Event Application Review (Multi-Region) (per Event) | 500.00 |
| 2625 | Expedited Review Fee (per Event) | 600.00 |
| 2626 | Outdoor Advertising | |
| 2627 | New Permit | 950.00 |
| 2628 | Permit Renewal & Admin Services Fee | 90.00 |
| 2629 | Permit Renewal Late Fee (per Sign) | 300.00 |
| 2630 | Sign Alteration Permit (per Sign) | 950.00 |
| 2631 | Transfer of Ownership Permit | 250.00 |
| 2632 | Retroactive Permit Fee Penalty (per Sign) | 250.00 |
| 2633 | Impound and Storage Fees | 25.00 |
| 2634 | OPERATIONS/MAINTENANCE MANAGEMENT | |
| 2635 | Region 4 | |
| 2636 | Lake Powell Ferry Rates | |
| 2637 | Foot passengers | 10.00 |
| 2638 | Motorcycles | 15.00 |
| 2639 | Vehicles under 20' | 25.00 |
| 2640 | Vehicles over 20' (per additional foot) | 1.50 |
| 2641 | Traffic Safety/Tramway | |
| 2642 | Tramway Registration | |
| 2643 | Two-car or Multicar Aerial Passenger Tramway | |
| 2644 | Aerial Tramway - 101 Horse Power or over | 2,030.00 |
| 2645 | Aerial Tramway - 100 Horse Power or under | 1,010.00 |
| 2646 | Tramway Surcharge for winter and summer use | 15% |
| 2647 | This is a surcharge to the registration fee for passenger ropeways that are | |
| 2648 | operated year round. 15% will be added to the registration fee for those | |
| 2649 | ropeways. | |
| 2650 | Chair Lift | |
| 2651 | Fixed Grip | |
| 2652 | 2 passenger | 630.00 |
| 2653 | 3 passenger | 750.00 |

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| 2654 | 4 passenger | 875.00 |
| 2655 | Conveyor, Rope Tow | 260.00 |
| 2656 | Funicular - single or double reversible | 2,030.00 |
| 2657 | Rope Tow, J-bar, T-bar, or platter pull | 260.00 |
| 2658 | Detachable Grip Chair or Gondola | |
| 2659 | 3 passenger | 1,510.00 |
| 2660 | 4 passenger | 1,625.00 |
| 2661 | 6 passenger | 1,750.00 |
| 2662 | 8 passenger | 1,880.00 |
| 2663 | Gondola - cabin capacity from 5 to 8 | 1,010.00 |
| 2664 | Gondola - cabin capacity greater than 8 | 2,030.00 |
| 2665 | SUPPORT SERVICES | |
| 2666 | Administrative Services | |
| 2667 | Express Lane - Administrative Fee | 2.50 |
| 2668 | Tow Truck Driver Certification | 200.00 |
| 2669 | Access Management Application | |
| 2670 | Type 1 | 75.00 |
| 2671 | Type 2 | 475.00 |
| 2672 | Type 3 | 1,000.00 |
| 2673 | Type 4 | 2,300.00 |
| 2674 | Access Violation Fine (per day) | 100.00 |
| 2675 | Encroachment Permits | |
| 2676 | Landscaping | 30.00 |
| 2677 | Manhole Access | 30.00 |
| 2678 | Inspection (per hour) | 60.00 |
| 2679 | Overtime Inspection (per hour) | 80.00 |
| 2680 | Utility Permits | |
| 2681 | Low Impact | 30.00 |
| 2682 | Medium Impact | 135.00 |
| 2683 | High Impact | 300.00 |
| 2684 | Excess Impact | 500.00 |
| 2685 | Express Lanes | |
| 2686 | Variable priced toll | Between \$0.25 - \$4.00 |
| 2687 | BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR | |
| 2688 | DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL | |
| 2689 | DABC OPERATIONS | |
| 2690 | Administration | |
| 2691 | Customized Reports Produced by Request (per hour) | 50.00 |

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| 2692 | Stock Location Report | 25.00 |
| 2693 | Photocopies | 0.15 |
| 2694 | Returned Check Fee | 20.00 |
| 2695 | Application to Relocate Alcoholic Beverages Due to Change of Residence | 20.00 |
| 2696 | Research (per hour) | 30.00 |
| 2697 | Video/DVD | 25.00 |
| 2698 | Price Lists | |
| 2699 | Master Category | 8.00 |
| 2700 | \$96 Yearly | |
| 2701 | Alpha by Product | 8.00 |
| 2702 | \$96 Yearly | |
| 2703 | Numeric by Code | 8.00 |
| 2704 | \$96 Yearly | |
| 2705 | Military | 8.00 |
| 2706 | \$96 Yearly | |
| 2707 | Executive Director | |
| 2708 | Compliance Licensee Lists | 10.00 |
| 2709 | Licensee Rules | 20.00 |
| 2710 | Utah Code | 30.00 |
| 2711 | Label Approval Fee | 30.00 |
| 2712 | Training Fee | 25.00 |
| 2713 | H.B. 442 passed in the 2017 General Session requires DABC to charge a | |
| 2714 | fee for required manager and violation training that will be offered by the | |
| 2715 | department starting in 2018. By statute, the fee is to cover the department's | |
| 2716 | cost of providing the training program. 32B-5-405(3)(e). The new training | |
| 2717 | program is meant to assist licensees to remain in compliance and in business | |
| 2718 | as well as provide education to prevent any future violations. | |
| 2719 | Warehouse and Distribution | |
| 2720 | Restacking Shifted/Collapsed Loads (per load) | 100.00 |
| 2721 | Re-configuring Pallets (per pallet) | 50.00 |
| 2722 | Missed Appointment Without Notice (per appointment) | 500.00 |
| 2723 | Missed Appointment with Less than 24 Hour Notice (per appointment) | 200.00 |
| 2724 | Non-Compliant Labeling (per case) | 25.00 |
| 2725 | DEPARTMENT OF COMMERCE | |
| 2726 | COMMERCE GENERAL REGULATION | |
| 2727 | Administration | |
| 2728 | Commerce Department | |
| 2729 | All Divisions | |

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| 2730 | Booklets | Variable |
| 2731 | Administrative Expungement Application | 200.00 |
| 2732 | Priority Processing | 75.00 |
| 2733 | List of Licensees/Business Entities | 25.00 |
| 2734 | Photocopies (per copy) | 0.30 |
| 2735 | Verification of Licensure/Custodian of Record | 20.00 |
| 2736 | Returned Check Charge | 20.00 |
| 2737 | FBI Fingerprint File Search | 15.00 |
| 2738 | BCI Fingerprint File Search | 25.00 |
| 2739 | With \$5 Rapback add on | |
| 2740 | Fingerprint Processing for non-department | 10.00 |
| 2741 | Government Records and Management Act Requested Information Booklet | 10.00 |
| 2742 | Duplication Charge CD | 12.00 |
| 2743 | Government Records and Management Act record | |
| 2744 | Administration | |
| 2745 | Motor Vehicle Franchise Act | |
| 2746 | Application | 83.00 |
| 2747 | Renewal | 83.00 |
| 2748 | Powersport Vehicle Franchise Act | |
| 2749 | Application | 83.00 |
| 2750 | Renewal | 83.00 |
| 2751 | Application in addition to MVFA | 27.00 |
| 2752 | Renewal in addition to MVFA | 27.00 |
| 2753 | Administration Late Renewal | 20.00 |
| 2754 | Employer Legal Status Voluntary Certification (Bi-annual) | 3.00 |
| 2755 | Property Rights Ombudsman | |
| 2756 | Filing Request for Advisory Opinion | 150.00 |
| 2757 | Land Use Seminar Continuing Education | 25.00 |
| 2758 | Books | |
| 2759 | Citizens Guide to Land Use | |
| 2760 | Single copy | 15.00 |
| 2761 | Six or more copies | 9.00 |
| 2762 | Case of 22 books | 132.00 |
| 2763 | Administration | |
| 2764 | Home Owner Associations | |
| 2765 | HOA Registration | 37.00 |
| 2766 | Change in HOA Registration | 10.00 |
| 2767 | Consumer Protection | |

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| 2768 | Miscellaneous | |
| 2769 | Transcript / Diploma Request | 30.00 |
| 2770 | Residential vocational and life skills registration | 500.00 |
| 2771 | Charitable Solicitation Act | |
| 2772 | Charity | 75.00 |
| 2773 | Transportation Network Company | |
| 2774 | Transportation network Company Registration | 5,000.00 |
| 2775 | Transportation Network Company License Renewal | 5,000.00 |
| 2776 | Immigration Consultants | |
| 2777 | Initial Registration Fee | 200.00 |
| 2778 | License Renewal Fee | 200.00 |
| 2779 | Pawnshop Registry | |
| 2780 | Pawnbroker Late Fee | 50.00 |
| 2781 | Charitable Solicitation Act | |
| 2782 | Professional Fund Raiser | 250.00 |
| 2783 | Telephone Solicitation | |
| 2784 | Telemarketing Registration | 500.00 |
| 2785 | Health Spa | |
| 2786 | Health Spa | 100.00 |
| 2787 | Credit Services Organization | |
| 2788 | Credit Services Organization | 250.00 |
| 2789 | Debt Management Services Organizations | 250.00 |
| 2790 | Business Opportunity Disclosure Register | |
| 2791 | Exempt | 100.00 |
| 2792 | Approved | 200.00 |
| 2793 | Child Protection Register | |
| 2794 | Child Protection Registry (per email) | 0.005 |
| 2795 | Rate up to 20,000 and 40,000 units per calendar month, discounted | |
| 2796 | thereafter. | |
| 2797 | Child Protection Registry | |
| 2798 | Step Volume 20,000-40,000 units in a month (\$.00485) | Variable |
| 2799 | Previous fee is \$.005. 3% discount off previous step for each additional | |
| 2800 | 20,000 units in calendar month. 3% discount for transactions 40-60K & each | |
| 2801 | 20K step thereafter in a calendar month. | |
| 2802 | 3% discount off previous step for each additional 20,000 units in calendar month | Variable |
| 2803 | Pawnshop Registry | |
| 2804 | Out of State Pawnshop Database Request | 750.00 |
| 2805 | Pawnshop/2nd hand store Registration | 300.00 |

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| 2806 | Law Enforcement Registration | 2.00 |
| 2807 | Proprietary Schools | |
| 2808 | Initial Application | 500.00 |
| 2809 | Renewal Application | 1% of gross revenue |
| 2810 | Registration Review | 1% of gross revenue |
| 2811 | Miscellaneous Fees | |
| 2812 | Late Renewal (per month) | 25.00 |
| 2813 | Miscellaneous | |
| 2814 | Microcassette Copying (per tape) | Variable |
| 2815 | Proprietary Schools Registration Application | 1% of gross revenue |
| 2816 | \$500 min; \$2,500 max | |
| 2817 | Proprietary Schools | |
| 2818 | Accredited Institution Certificate of Exemption Registration/Renewal | 1% of gross revenue |
| 2819 | Up to \$2,500 or \$1,500 min | |
| 2820 | Non-Profit Exemption Certificate Registration/Renewal | 1,500.00 |
| 2821 | Corporations and Commercial Code | |
| 2822 | Partnerships | |
| 2823 | Limited Liability Partnerships | 27.00 |
| 2824 | Since renewal fees are charged the \$5 single sign on portal fee currently | |
| 2825 | this will make Registrations and renewals effectively the same price. | |
| 2826 | Single-Sign-On | |
| 2827 | Single Sign-On-Portal Fee | 5.00 |
| 2828 | Surcharge on Business renewals for Single Sign-On Portal. | |
| 2829 | Articles of Incorporation | |
| 2830 | Domestic Profit | 70.00 |
| 2831 | Partnerships | |
| 2832 | General Partnerships | 27.00 |
| 2833 | 5 year renewal | |
| 2834 | Other | |
| 2835 | Statement Authority | 15.00 |
| 2836 | One time registration or as changes are needed | |
| 2837 | Partnerships | |
| 2838 | Limited Liability Partnership Articles of Incorporation | 70.00 |
| 2839 | Previously under Limited Partnership, now LLP's Articles of | |
| 2840 | Incorporation | |
| 2841 | Other | |
| 2842 | Pharmacy Benefit Manager | 100.00 |
| 2843 | Articles of Incorporation | |

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| 2844 | Domestic Nonprofit | 30.00 |
| 2845 | Foreign Profit | 70.00 |
| 2846 | Foreign Nonprofit | 30.00 |
| 2847 | Reinstatement | |
| 2848 | Profit | 70.00 |
| 2849 | Requalification/Reinstatement | |
| 2850 | Nonprofit | 30.00 |
| 2851 | Changes of Corporate Status | |
| 2852 | Amend/Restate/Merge-Profit | 37.00 |
| 2853 | Amend/Restate/Merge-Nonprofit | 17.00 |
| 2854 | Amendment-Foreign | 37.00 |
| 2855 | Pre-authorization of document | 25.00 |
| 2856 | Statement of Correction | 12.00 |
| 2857 | Conversion | 37.00 |
| 2858 | Annual Report | |
| 2859 | Profit | 15.00 |
| 2860 | Nonprofit | 10.00 |
| 2861 | Limited Partnership | 15.00 |
| 2862 | Limited Liability Company | 15.00 |
| 2863 | On-line | 15.00 |
| 2864 | Change Form | 15.00 |
| 2865 | Certification | |
| 2866 | Corporate Standing | 12.00 |
| 2867 | Corporate Standing-Long Form | 20.00 |
| 2868 | Commercial Registered Agent | |
| 2869 | Registration | 52.00 |
| 2870 | Changes | 52.00 |
| 2871 | Terminations | 52.00 |
| 2872 | Corporation Search | |
| 2873 | In House | 10.00 |
| 2874 | Limited Partnership | |
| 2875 | Certificate/Qualification | 70.00 |
| 2876 | Reinstate | 70.00 |
| 2877 | Amend/Restate/Merge | 37.00 |
| 2878 | Statement of Correction | 12.00 |
| 2879 | Conversion | 37.00 |
| 2880 | DBA | |
| 2881 | Registration | 27.00 |

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| 2882 | Renewals | 22.00 |
| 2883 | Business/Real Estate Investment Trust | 27.00 |
| 2884 | Trademark/Electronic Trademark | |
| 2885 | Initial Application and 1st Class Code | 50.00 |
| 2886 | Each Additional Class Code | 25.00 |
| 2887 | Renewals | 50.00 |
| 2888 | Assignments | 25.00 |
| 2889 | Unincorporated Cooperative Association | |
| 2890 | Articles of Incorporation/Qualification | 22.00 |
| 2891 | Annual Report | 7.00 |
| 2892 | Limited Liability Company | |
| 2893 | Articles of Organization/Qualification | 70.00 |
| 2894 | Reinstate | 70.00 |
| 2895 | Amend/Merge | 37.00 |
| 2896 | Statement of Correction | 12.00 |
| 2897 | Conversion | 37.00 |
| 2898 | Other | |
| 2899 | Late Renewal | 10.00 |
| 2900 | Out of State Motorist Summons | 12.00 |
| 2901 | Collection Agency Bond | 32.00 |
| 2902 | Unregistered Foreign Business | 12.00 |
| 2903 | Foreign Name Registration | 22.00 |
| 2904 | Statement of Certification | 12.00 |
| 2905 | Name Reservation | 22.00 |
| 2906 | Telecopier Transmittal | 5.00 |
| 2907 | Telecopier Transmittal (per page) | 1.00 |
| 2908 | Commercial Code Lien Filing | |
| 2909 | UCC I Filings (per page) | 12.00 |
| 2910 | UCC Addendum (per page) | 12.00 |
| 2911 | UCC III Assignment/Amendment | 12.00 |
| 2912 | UCC III Continuation | 12.00 |
| 2913 | UCC III Termination | Variable |
| 2914 | CFS-1 | 12.00 |
| 2915 | CFS Addendum | 12.00 |
| 2916 | CFS-3 | 12.00 |
| 2917 | CFS-2 | 12.00 |
| 2918 | CFS Registrant | 25.00 |
| 2919 | Master List | 25.00 |

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| 2920 | Lien Search | |
| 2921 | Search | 12.00 |
| 2922 | Transactions Through Utah Interactive | |
| 2923 | Registered Principal Search | 3.00 |
| 2924 | Business Entity Search Principals | 1.00 |
| 2925 | Certificate of Good Standing | 12.00 |
| 2926 | Subscription | 75.00 |
| 2927 | UCC Searches | 12.00 |
| 2928 | List Compilation Customized | Variable |
| 2929 | One Stop Business Registration | Variable |
| 2930 | Occupational and Professional Licensing | |
| 2931 | Cosmetologist/Barber | |
| 2932 | Esthetician / Nail Technician | |
| 2933 | Apprentice Cosmetology disciplines Registration / Renewal | 20.00 |
| 2934 | Deception Detection | |
| 2935 | Deception Detection Examiner Administrator Application | 50.00 |
| 2936 | Deception Detection Examiner Administrator Renewal | 32.00 |
| 2937 | Commercial Interior Design | |
| 2938 | Commercial Interior Design Certification New Application | 70.00 |
| 2939 | Commercial Interior Design Certification Renewal | 47.00 |
| 2940 | Hair Design | |
| 2941 | Hair Designer New Application Filing | 60.00 |
| 2942 | Hair Designer License Renewal | 52.00 |
| 2943 | Instructor Certificate | 60.00 |
| 2944 | School New Application Filing and Renewal | 110.00 |
| 2945 | Plumber | |
| 2946 | General Plumbing Contractor New Application Filing | 175.00 |
| 2947 | General Plumbing Contractor Renewal | 113.00 |
| 2948 | Residential Plumbing Contractor New Application Filing | 175.00 |
| 2949 | Electrician | |
| 2950 | General Electrical Contractor New Application Filing | 175.00 |
| 2951 | Residential Electrical Contractor New Application Filing | 175.00 |
| 2952 | Residential Electrical Contractor Renewal | 113.00 |
| 2953 | General Electrical Contractor Renewal | 113.00 |
| 2954 | Plumber | |
| 2955 | Residential Plumbing Contractor Renewal | 113.00 |
| 2956 | Physician and Surgeon | |
| 2957 | Restricted Associate Physician New Application Filing | 210.00 |

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| 2958 | Restricted Associate Physician Renewal | 113.00 |
| 2959 | Cosmetologist/Barber | |
| 2960 | Barber Renewal | 52.00 |
| 2961 | Physical Therapy | |
| 2962 | Physical Therapy Compact New / Renewal | 47.00 |
| 2963 | Physical Therapy Assistant Compact Ne / Renewal | 47.00 |
| 2964 | Acupuncturist | |
| 2965 | New Application Filing | 110.00 |
| 2966 | Electrician | |
| 2967 | Apprentice Electrician tracking per credit hour | 0.24 |
| 2968 | Massage | |
| 2969 | Apprentice Renewal | 20.00 |
| 2970 | Plumber | |
| 2971 | Plumber CE Course approval | 40.00 |
| 2972 | Plumber CE Course Attendee Tracking / per hour | 1.00 |
| 2973 | Apprentice Plumber CE attendance tracking/ per hour | 0.24 |
| 2974 | Substance Use Disorder Counselor (Licensed) | |
| 2975 | Licensed Advanced New Application | 85.00 |
| 2976 | Licensed Advanced Renewal | 78.00 |
| 2977 | Substance Use Disorder Counselor (Certified) | |
| 2978 | Certified Advanced Counselor | 70.00 |
| 2979 | Certified Advanced Counselor Intern | 70.00 |
| 2980 | Pharmacy | |
| 2981 | Dispensing Medical Practitioner New Application Filing | 110.00 |
| 2982 | Dispensing Medical Practitioner License Renewal | 63.00 |
| 2983 | Dispensing Medical Practitioner Clinic Pharmacy New Application | 200.00 |
| 2984 | Dispensing Medical Practitioner Clinic Pharmacy License Renewal | 103.00 |
| 2985 | Pharmacy Technician Trainee New / Renewal | 50.00 |
| 2986 | Technician Trainee reduced to same \$47 as technician | |
| 2987 | Music Therapy | |
| 2988 | Certified Music Therapist New Application | 70.00 |
| 2989 | Certified Music Therapist Application Renewal | 47.00 |
| 2990 | Physical Therapy | |
| 2991 | Dry Needle Registration | 50.00 |
| 2992 | Psychologist | |
| 2993 | Behavioral Analyst New Application Filing | 120.00 |
| 2994 | Behavioral Analyst License Renewal | 93.00 |
| 2995 | Assistant Behavioral Analyst New Application Filing | 120.00 |

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| 2996 | Assistant Behavioral Analyst License Renewal | 93.00 |
| 2997 | Behavioral Specialist License Renewal | 78.00 |
| 2998 | Assistant Behavioral Specialist License Renewal | 78.00 |
| 2999 | Physician and Surgeon | |
| 3000 | Physician and Surgeon Compact Existing Licensee Fee | 40.00 |
| 3001 | Interstate Compact New License Application Filing | 200.00 |
| 3002 | Interstate Compact License Renewal | 183.00 |
| 3003 | Acupuncturist | |
| 3004 | License Renewal | 63.00 |
| 3005 | Alarm Company | |
| 3006 | Company Application Filing | 330.00 |
| 3007 | Company License Renewal | 203.00 |
| 3008 | Agent Application Filing | 60.00 |
| 3009 | Agent License Renewal | 42.00 |
| 3010 | Agent Temporary Permit | 20.00 |
| 3011 | Architect | |
| 3012 | New Application Filing | 110.00 |
| 3013 | License Renewals | 63.00 |
| 3014 | Education and Enforcement Surcharge | 10.00 |
| 3015 | Armored Car | |
| 3016 | Registration | 330.00 |
| 3017 | Renewal | 203.00 |
| 3018 | Security Officer Registration | 60.00 |
| 3019 | Security Officer Renewal | 42.00 |
| 3020 | Education Approval | 300.00 |
| 3021 | Education Renewal | 103.00 |
| 3022 | Athletic Agents | |
| 3023 | New Application Filing | 510.00 |
| 3024 | License Renewal | 510.00 |
| 3025 | Athletic Trainer | |
| 3026 | New Application Filing | 70.00 |
| 3027 | License Renewal | 47.00 |
| 3028 | Building Inspector | |
| 3029 | New Application Filing | 85.00 |
| 3030 | License Renewal | 63.00 |
| 3031 | Certified Court Reporter | |
| 3032 | New Application Filing | 45.00 |
| 3033 | License Renewal | 42.00 |

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| 3034 | Certified Dietician | |
| 3035 | New Application Filing | 60.00 |
| 3036 | License Renewals | 37.00 |
| 3037 | Certified Nurse Midwife | |
| 3038 | New Application Filing | 100.00 |
| 3039 | License Renewal | 63.00 |
| 3040 | Intern-New Application Filing | 35.00 |
| 3041 | Certified Public Accountant | |
| 3042 | Individual CPA Application Filing | 85.00 |
| 3043 | Individual License/Certificate Renewal | 63.00 |
| 3044 | CPA Firm Application for Registration | 90.00 |
| 3045 | CPA Firm Registration Renewal | 52.00 |
| 3046 | Chiropractic Physician | |
| 3047 | New Application Filing | 200.00 |
| 3048 | License Renewal | 103.00 |
| 3049 | Contractor | |
| 3050 | New Application Filing | 175.00 |
| 3051 | License Renewals | 113.00 |
| 3052 | New / Change Qualifier | 50.00 |
| 3053 | Corporation Conversion | 35.00 |
| 3054 | Continuing Education Course Approval | 40.00 |
| 3055 | Continuing Education (per credit hour tracking) | 1.00 |
| 3056 | Controlled Substance | |
| 3057 | New Application Filing | 100.00 |
| 3058 | License Renewal | 78.00 |
| 3059 | Controlled Substance Handler | |
| 3060 | Facility New Application Filing | 90.00 |
| 3061 | Facility License Renewal | 68.00 |
| 3062 | Individual New Application Filing | 90.00 |
| 3063 | Individual License Renewal | 68.00 |
| 3064 | Controlled Substance Precursor | |
| 3065 | Distributor New Application Filing | 210.00 |
| 3066 | License Renewal | 113.00 |
| 3067 | Cosmetologist/Barber | |
| 3068 | New Application Filing | 60.00 |
| 3069 | License Renewal | 52.00 |
| 3070 | Instructor Certificate | 60.00 |
| 3071 | School New Application Filing | 110.00 |

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| 3072 | School License Renewal | 110.00 |
| 3073 | Barber New Application | 60.00 |
| 3074 | School License Renewal | 52.00 |
| 3075 | Barber Instructor Certificate | 60.00 |
| 3076 | Deception Detection | |
| 3077 | Examiner New Application Filing | 50.00 |
| 3078 | Examiner License Renewal | 32.00 |
| 3079 | Intern New Application Filing | 35.00 |
| 3080 | Intern License Renewal | 32.00 |
| 3081 | Dentist | |
| 3082 | New Application Filing | 110.00 |
| 3083 | License Renewals | 63.00 |
| 3084 | Anesthesia Upgrade New Application | 60.00 |
| 3085 | Dental Hygienist | |
| 3086 | New Application Filing | 60.00 |
| 3087 | License Renewal | 37.00 |
| 3088 | Anesthesia Upgrade New Application | 35.00 |
| 3089 | Direct Entry Midwife | |
| 3090 | New Application Filing | 100.00 |
| 3091 | License Renewal | 63.00 |
| 3092 | Electrician | |
| 3093 | New Application Filing | 110.00 |
| 3094 | License Renewal | 63.00 |
| 3095 | Continuing Education Course Approval | 40.00 |
| 3096 | Continuing Education (per credit hour tracking) | 1.00 |
| 3097 | Electrologist | |
| 3098 | New Application Filing | 50.00 |
| 3099 | License Renewals | 32.00 |
| 3100 | Instructor Certificate | 60.00 |
| 3101 | School New Application Filing | 110.00 |
| 3102 | School License Renewal | 110.00 |
| 3103 | Elevator Mechanic | |
| 3104 | New Application Filing | 110.00 |
| 3105 | License Renewal | 63.00 |
| 3106 | Continuing Education Course Approval | 40.00 |
| 3107 | Continuing Education (per credit hour tracking) | 1.00 |
| 3108 | Engineer, Professional | |
| 3109 | New Application Filing | 110.00 |

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| 3110 | Engineer License Renewal | 63.00 |
| 3111 | Structural Engineer New Application Filing | 110.00 |
| 3112 | Structural Engineer License Renewal | 63.00 |
| 3113 | Engineer | |
| 3114 | Education and Enforcement Surcharge | 10.00 |
| 3115 | Environmental Health Scientist | |
| 3116 | New Application Filing | 60.00 |
| 3117 | License Renewal | 37.00 |
| 3118 | New Application Filing | 60.00 |
| 3119 | In training | |
| 3120 | Esthetician | |
| 3121 | New Application Filing | 60.00 |
| 3122 | License Renewals | 52.00 |
| 3123 | Instructor Certificate | 60.00 |
| 3124 | Master Esthetician New Application Filing | 85.00 |
| 3125 | Master Esthetician License Renewal | 68.00 |
| 3126 | School New Application Filing | 110.00 |
| 3127 | School License Renewal | 110.00 |
| 3128 | Factory Built Housing | |
| 3129 | Dealer New Application Filing | 30.00 |
| 3130 | Dealer License Renewal | 30.00 |
| 3131 | On-site Plant Inspection (per hour) | \$50 per hour plus expenses |
| 3132 | Factory Built Housing Education and Enforcement | 25.00 |
| 3133 | Funeral Services | |
| 3134 | Director New Application Filing | 160.00 |
| 3135 | Director License Renewal | 88.00 |
| 3136 | Intern New Application Filing | 85.00 |
| 3137 | Establishment New Application Filing | 250.00 |
| 3138 | Establishment License Renewal | 250.00 |
| 3139 | Genetic Counselor | |
| 3140 | New Application Filing | 150.00 |
| 3141 | License Renewal | 138.00 |
| 3142 | Geologist | |
| 3143 | New Application Filing | 150.00 |
| 3144 | License Renewal | 123.00 |
| 3145 | Education and Enforcement Fund | 15.00 |
| 3146 | Handyman Affirmation | |
| 3147 | Handyman Exemption Registration/Renewal | 35.00 |

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| 3148 | Health Facility Administrator | |
| 3149 | New Application Filing | 120.00 |
| 3150 | License Renewals | 83.00 |
| 3151 | Hearing Instrument Specialist | |
| 3152 | New Application Filing | 150.00 |
| 3153 | License Renewal | 103.00 |
| 3154 | Intern New Application Filing | 35.00 |
| 3155 | Hunting Guide | |
| 3156 | New Application Filing | 75.00 |
| 3157 | License Renewal | 50.00 |
| 3158 | Landscape Architect | |
| 3159 | New Application Filing | 110.00 |
| 3160 | License Renewal | 63.00 |
| 3161 | Examination Record | 30.00 |
| 3162 | Education and Enforcement Fund | 10.00 |
| 3163 | Land Surveyor | |
| 3164 | New Application Filing | 110.00 |
| 3165 | License Renewals | 63.00 |
| 3166 | Education and Enforcement Surcharge | 10.00 |
| 3167 | Marriage and Family Therapist | |
| 3168 | Therapist New Application Filing | 120.00 |
| 3169 | Therapist License Renewal | 93.00 |
| 3170 | Associate New Application Filing | 85.00 |
| 3171 | Externship New Application Filling | 85.00 |
| 3172 | Massage | |
| 3173 | Therapist New Application Filing | 60.00 |
| 3174 | Therapist License Renewal | 52.00 |
| 3175 | Apprentice New Application Filing | 35.00 |
| 3176 | Medical Language Interpreter | |
| 3177 | New Application Filing | 50.00 |
| 3178 | Interpreter Renewal | 25.00 |
| 3179 | Nail Technician | |
| 3180 | New Application Filing | 60.00 |
| 3181 | License Renewal | 52.00 |
| 3182 | Instructor Certificate | 60.00 |
| 3183 | School New Application Filing | 110.00 |
| 3184 | School License Renewal | 110.00 |
| 3185 | Naturopathic Physician | |

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| 3186 | New Application Filing | 200.00 |
| 3187 | License Renewals | 103.00 |
| 3188 | Nursing | |
| 3189 | Licensed Practical Nurse New Application Filing | 60.00 |
| 3190 | Licensed Practical Nurse License Renewal | 58.00 |
| 3191 | Registered Nurse New Application Filing | 60.00 |
| 3192 | Registered Nurse License Renewal | 58.00 |
| 3193 | Advanced Practice RN New Application Filing | 100.00 |
| 3194 | Advanced Practice RN License Renewal | 68.00 |
| 3195 | Advanced Practice RN-Intern New Application Filing | 35.00 |
| 3196 | Certified Nurse Anesthetist New Application Filing | 100.00 |
| 3197 | Certified Nurse Anesthetist License Renewal | 68.00 |
| 3198 | Educational Program Approval-Initial Visit | 500.00 |
| 3199 | Educational Program Approval-Follow-up | 250.00 |
| 3200 | Medication Aide Certified New Application Filing | 50.00 |
| 3201 | Medication Aide Certified License Renewal | 42.00 |
| 3202 | Occupational Therapist | |
| 3203 | Occupational Therapist New Application Filing | 70.00 |
| 3204 | Occupational Therapist License Renewal | 47.00 |
| 3205 | Occupational Therapist Assistant New Application Filing | 70.00 |
| 3206 | Occupational Therapist Assistants License Renewal | 47.00 |
| 3207 | Online Contract Pharmacy | |
| 3208 | New Application | 200.00 |
| 3209 | Renewal | 103.00 |
| 3210 | Online Internet Facilitator | |
| 3211 | New Application | 7,000.00 |
| 3212 | Renewal | 7,000.00 |
| 3213 | Optometrist | |
| 3214 | New Application Filing | 140.00 |
| 3215 | License Renewal | 93.00 |
| 3216 | Osteopathic Physician Online Prescriber | |
| 3217 | New Application | 200.00 |
| 3218 | License Renewal | 183.00 |
| 3219 | Outfitter | |
| 3220 | New License Filing | 150.00 |
| 3221 | Renewal License | 50.00 |
| 3222 | Osteopathic Physician and Surgeon | |
| 3223 | New Application Filing | 200.00 |

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| 3224 | License Renewals | 183.00 |
| 3225 | Pharmacy | |
| 3226 | Pharmacist New Application Filing | 110.00 |
| 3227 | Pharmacist License Renewal | 63.00 |
| 3228 | Pharmacy Intern New Application Filing | 100.00 |
| 3229 | Pharmacy Technician New Application Filing | 60.00 |
| 3230 | Pharmacy Technician License Renewal | 47.00 |
| 3231 | Class A New Application Filing | 200.00 |
| 3232 | Class A License Renewal | 103.00 |
| 3233 | Class B New Application | 200.00 |
| 3234 | Class B License Renewal | 103.00 |
| 3235 | Class C New Application | 200.00 |
| 3236 | Class C License Renewal | 103.00 |
| 3237 | Class D New Application | 200.00 |
| 3238 | Class D License Renewal | 103.00 |
| 3239 | Class E New Application | 200.00 |
| 3240 | Class E License Renewal | 103.00 |
| 3241 | Physical Therapy | |
| 3242 | New Application Filing | 70.00 |
| 3243 | License Renewal | 47.00 |
| 3244 | Physical Therapy Assistant | |
| 3245 | New Application Filing | 60.00 |
| 3246 | License Renewal | 47.00 |
| 3247 | Physician/Surgeon | |
| 3248 | New Application Filing | 200.00 |
| 3249 | License Renewal | 183.00 |
| 3250 | Physician Assistant | |
| 3251 | New Application Filing | 180.00 |
| 3252 | License Renewals | 123.00 |
| 3253 | Physician Online Prescriber | |
| 3254 | New Application | 200.00 |
| 3255 | License Renewal | 183.00 |
| 3256 | Plumber | |
| 3257 | New Application Filing | 110.00 |
| 3258 | License Renewals | 63.00 |
| 3259 | Podiatric Physician | |
| 3260 | New Application Filing | 200.00 |
| 3261 | License Renewal | 103.00 |

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| 3262 | Pre-Need Funeral Arrangement | |
| 3263 | Sales Agent New Application Filing | 85.00 |
| 3264 | Sales Agent License Renewal | 73.00 |
| 3265 | Private Probation Provider | |
| 3266 | New Application Filing | 85.00 |
| 3267 | License Renewal | 63.00 |
| 3268 | Clinical Mental Health Counselor | |
| 3269 | New Application Filing | 120.00 |
| 3270 | License Renewals | 93.00 |
| 3271 | Professional Counselor Associate New Application Filing | 85.00 |
| 3272 | Associate Clinical Mental Health Extern New Application | 85.00 |
| 3273 | Psychologist | |
| 3274 | New Application Filing | 200.00 |
| 3275 | License Renewal | 128.00 |
| 3276 | Certified Psychology Resident New App Filing | 85.00 |
| 3277 | Radiology | |
| 3278 | Radiology Technologist New Application Filing | 70.00 |
| 3279 | Radiology Technologist License Renewal | 47.00 |
| 3280 | Radiology Practical Technologist New Application Filing | 70.00 |
| 3281 | Radiology Practical Technologist License Renewal | 47.00 |
| 3282 | Recreation Therapy | |
| 3283 | Master Therapeutic Recreational Specialist New Application Filing | 70.00 |
| 3284 | Master Therapeutic Recreational Specialist License Renewal | 47.00 |
| 3285 | Therapeutic Recreational Specialist New Application Filing | 70.00 |
| 3286 | Therapeutic Recreational Specialist License Renewal | 47.00 |
| 3287 | Therapeutic Recreational Technical New License Application | 70.00 |
| 3288 | Therapeutic Recreational Technician License Renewal | 47.00 |
| 3289 | Residence Lien Recovery Fund | |
| 3290 | Registration Processing Fee-Voluntary Registrants | 25.00 |
| 3291 | Post-claim Laborer Assessment | 20.00 |
| 3292 | Beneficiary Claim | 120.00 |
| 3293 | Laborer Beneficiary Claim | 15.00 |
| 3294 | Reinstatement of Lapsed Registration | 50.00 |
| 3295 | Late | 20.00 |
| 3296 | Certificate of Compliance | 30.00 |
| 3297 | Respiratory Care Practitioner | |
| 3298 | New Application Filing | 60.00 |
| 3299 | License Renewal | 52.00 |

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| 3300 | Security Services | |
| 3301 | Contract Security Company Application Filing | 330.00 |
| 3302 | Contract Security Company Renewal | 203.00 |
| 3303 | Replace/Change Qualifier | 50.00 |
| 3304 | Education Program Approval | 300.00 |
| 3305 | Education Program Approval Renewal | 103.00 |
| 3306 | Armed Security Officer New Application Filing | 60.00 |
| 3307 | Armed Security Officer New License Renewal | 42.00 |
| 3308 | Unarmed Security Officer New Application Filing | 60.00 |
| 3309 | Unarmed Security Officer New License Renewal | 42.00 |
| 3310 | Social Worker | |
| 3311 | Clinical Social Worker New Application Filing | 120.00 |
| 3312 | Clinical Social Worker License Renewal | 93.00 |
| 3313 | Certified Social Worker New Application Filing | 120.00 |
| 3314 | Certified Social Worker License Renewal | 93.00 |
| 3315 | Certified Social Worker Intern New | 85.00 |
| 3316 | Certified Social Worker Externship | 85.00 |
| 3317 | Social Service Worker New Application Filing | 85.00 |
| 3318 | Social Service Worker License Renewal | 78.00 |
| 3319 | Speech Language Pathologist/Audiologist | |
| 3320 | Speech Language Pathologist New Application Filing | 70.00 |
| 3321 | Speech Language Pathologist License Renewal | 47.00 |
| 3322 | Audiologist New Application Filing | 70.00 |
| 3323 | Audiologist License Renewal | 47.00 |
| 3324 | Speech Language Pathologist / Audiologist | |
| 3325 | Speech Language Pathologist and Audiologist New Application Filing | 70.00 |
| 3326 | Speech Language Pathologist and Audiologist License Renewal | 47.00 |
| 3327 | Substance Use Disorder Counselor (Licensed) | |
| 3328 | New Application Filing | 85.00 |
| 3329 | License Renewal | 78.00 |
| 3330 | Substance Use Disorder Counselor (Certified) | |
| 3331 | Certified Substance Counselor | 70.00 |
| 3332 | Certified Counselor Intern | 70.00 |
| 3333 | Certified Substance Extern | 70.00 |
| 3334 | Veterinarian | |
| 3335 | New Application Filing | 150.00 |
| 3336 | License Renewal | 73.00 |
| 3337 | Intern New Application Filing | 35.00 |

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| 3338 | Vocational Rehab Counselor | |
| 3339 | New Application Filing | 70.00 |
| 3340 | License Renewal | 47.00 |
| 3341 | Other | |
| 3342 | Inactive/Reactivation/Emeritus License | 50.00 |
| 3343 | Temporary License | 50.00 |
| 3344 | Late Renewal | 20.00 |
| 3345 | License/Registration Reinstatement | 50.00 |
| 3346 | Duplicate License | 10.00 |
| 3347 | Disciplinary File Search (per order document) | 12.00 |
| 3348 | Change Qualifier | 50.00 |
| 3349 | UBC Seminar | Variable |
| 3350 | surcharge of 1% of Building Permits in accordance w/ | |
| 3351 | UCA-15a-1-209-5-a | |
| 3352 | UBC Building Permit surcharge | Variable |
| 3353 | State Construction Registry | |
| 3354 | Online | |
| 3355 | Notice of Commencement | 7.50 |
| 3356 | Appended Notice of Commencement online | 7.50 |
| 3357 | Preliminary Notice | 1.00 |
| 3358 | Notice of Completion | 7.50 |
| 3359 | Required Notifications | Variable |
| 3360 | Requested Notifications | 10.00 |
| 3361 | Receipt Retrieval | |
| 3362 | Within 2 years | 1.00 |
| 3363 | Beyond 2 years | 5.00 |
| 3364 | Public Search | 1.00 |
| 3365 | Annual account set up | |
| 3366 | Auto bill to credit card | 60.00 |
| 3367 | Invoice | 100.00 |
| 3368 | Notice of Construction Loan | 8.00 |
| 3369 | Notice of Intent to Complete | 8.00 |
| 3370 | Notice of Retention | 1.25 |
| 3371 | Notice of Remaining to Complete | 1.25 |
| 3372 | Offline | |
| 3373 | Notice of Commencement | 15.00 |
| 3374 | Appended Notice of Commencement - On-line | 15.00 |
| 3375 | Preliminary Notice | 6.00 |

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| 3376 | Notice of Completion | 15.00 |
| 3377 | Required Notifications | 6.00 |
| 3378 | Requested Notifications | 25.00 |
| 3379 | Receipt Retrieval | |
| 3380 | Within 2 years | 6.00 |
| 3381 | Beyond 2 years | 12.50 |
| 3382 | Public Search | Variable |
| 3383 | Annual account set up | |
| 3384 | Auto bill to credit card | 75.00 |
| 3385 | Invoice | 125.00 |
| 3386 | Notice of Construction Loan | 15.00 |
| 3387 | Notice of Intent to Complete | 16.00 |
| 3388 | Notice of Retention | 8.00 |
| 3389 | Notice of Remaining to Complete | 6.00 |
| 3390 | Notice of Loan Default | Variable |
| 3391 | Building Permit | Variable |
| 3392 | Filed by city | |
| 3393 | Withdrawal of Preliminary Notice | Variable |
| 3394 | Construction Ownership | |
| 3395 | Ownership Status Report | 20.00 |
| 3396 | Ownership Listing/Change | 20.00 |
| 3397 | Physician Educator | |
| 3398 | Physician Educator I new application | 200.00 |
| 3399 | Physician Educator I renewal | 183.00 |
| 3400 | Physician Educator II new application | 200.00 |
| 3401 | Physician Educator I renewal | 183.00 |
| 3402 | Radiologist Assistant | |
| 3403 | New Application Filing | 70.00 |
| 3404 | License Renewal | 47.00 |
| 3405 | Real Estate | |
| 3406 | Broker/Sales Agent | |
| 3407 | Property Management Sales Agent Designation | 50.00 |
| 3408 | Appraisers | |
| 3409 | Appraisal Education Special Event Provider Fee | 250.00 |
| 3410 | Appraisal Education Special Event (per day) | 150.00 |
| 3411 | AMC National Registry Fee | 25.00 |
| 3412 | Licensed and Certified | |
| 3413 | Application | 250.00 |

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| 3414 | Mortgage Broker | |
| 3415 | Mortgage Loan Originator New Application | 100.00 |
| 3416 | Mortgage Loan Originator Renewal | 30.00 |
| 3417 | Sales Agent | |
| 3418 | New Application (2 year) | 100.00 |
| 3419 | Renewal | 48.00 |
| 3420 | Education | |
| 3421 | Real Estate Education Broker | 18.00 |
| 3422 | Continuing Education Registration | 10.00 |
| 3423 | Real Estate Education Agent | 12.00 |
| 3424 | Appraisers | |
| 3425 | Licensed and Certified | |
| 3426 | Renewal | 350.00 |
| 3427 | National Register | 80.00 |
| 3428 | Certifications | |
| 3429 | Real Estate Prelicense School Certification | 100.00 |
| 3430 | Real Estate Prelicense Instructor Certification | 75.00 |
| 3431 | Appraisers | |
| 3432 | Temporary Permit | 100.00 |
| 3433 | Appraiser Trainee Registration | 100.00 |
| 3434 | Real Estate Education | |
| 3435 | Real Estate Continuing Education Course Certification | 75.00 |
| 3436 | Real Estate Continuing Education Instructor Certification | 50.00 |
| 3437 | Appraisers | |
| 3438 | Appraiser expert witness | 200.00 |
| 3439 | Appraiser Trainee Renewal | 100.00 |
| 3440 | Certifications | |
| 3441 | Real Estate Branch Schools | 100.00 |
| 3442 | Appraiser Prelicense Course Certification | 70.00 |
| 3443 | Appraisers | |
| 3444 | Appraiser Pre-License School Application | 100.00 |
| 3445 | Appraiser Pre-License Instructor Application | 75.00 |
| 3446 | Certifications | |
| 3447 | Appraiser CE Instructor Application/Renewal | 75.00 |
| 3448 | Appraisers | |
| 3449 | Appraiser CE Course Application/Renewal | 75.00 |
| 3450 | Appraiser Temporary Permit Extension | 100.00 |
| 3451 | One time only | |

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| 3452 | Appraisal Management Company | |
| 3453 | Appraisal Management Company | 350.00 |
| 3454 | Appraisal Management Company Renewal | 350.00 |
| 3455 | Appraisal Management Company Late | 50.00 |
| 3456 | Broker | |
| 3457 | New Application | 100.00 |
| 3458 | 2 year | |
| 3459 | Renewal | 48.00 |
| 3460 | Broker/Sales Agent | |
| 3461 | Activation | 15.00 |
| 3462 | New Company | 200.00 |
| 3463 | Company Broker Change | 50.00 |
| 3464 | Company Name Change | 100.00 |
| 3465 | Verification (per copy) | 20.00 |
| 3466 | General Division | |
| 3467 | Duplicate License | 10.00 |
| 3468 | Certifications/Computer Histories | 20.00 |
| 3469 | Late Renewal | 50.00 |
| 3470 | Reinstatement | 100.00 |
| 3471 | Branch Office | 200.00 |
| 3472 | No Action Letter | 120.00 |
| 3473 | Trust Account Seminar | 5.00 |
| 3474 | Continuing Education Instructor/Course Late | 25.00 |
| 3475 | Mortgage Broker | |
| 3476 | Mortgage Lending Manager | |
| 3477 | Application | 100.00 |
| 3478 | Renewal | 30.00 |
| 3479 | Mortgage Lender Entities | |
| 3480 | Application | 200.00 |
| 3481 | Renewal | 200.00 |
| 3482 | Mortgage DBA | 200.00 |
| 3483 | Activation | 15.00 |
| 3484 | Subdivided Land | |
| 3485 | Exemption | |
| 3486 | HUD | 100.00 |
| 3487 | Water Corporation | 50.00 |
| 3488 | Temporary Permit | 100.00 |
| 3489 | Application | 500.00 |

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| 3490 | Charge over 30 | 3.00 |
| 3491 | Inspection Deposit | 300.00 |
| 3492 | Consolidation | 200.00 |
| 3493 | Charge | 3.00 |
| 3494 | Renewal Report | 203.00 |
| 3495 | Timeshare and Camp Resort | |
| 3496 | Salesperson | 100.00 |
| 3497 | New and renewal | |
| 3498 | Registration | 500.00 |
| 3499 | Per unit charge over 100 | 3.00 |
| 3500 | Inspection Deposit | 300.00 |
| 3501 | Consolidation | 200.00 |
| 3502 | Per unit charge | 3.00 |
| 3503 | Temporary Permit | 100.00 |
| 3504 | Renewal Reports | 203.00 |
| 3505 | Supplementary Filing | |
| 3506 | Supplementary Filing | 200.00 |
| 3507 | Mortgage Education | |
| 3508 | Individual | 36.00 |
| 3509 | Entity | 50.00 |
| 3510 | Mortgage Prelicense School Certification | 100.00 |
| 3511 | Mortgage Prelicense Instructor Certification/Renewal | 75.00 |
| 3512 | Mortgage Branch Schools | 100.00 |
| 3513 | Mortgage Continuing Education Course Certification Application Renewal | 75.00 |
| 3514 | Mortgage Continuing Education Instructor Certification | 50.00 |
| 3515 | Mortgage Out of State Records Inspection | 500.00 |
| 3516 | Securities | |
| 3517 | Other | |
| 3518 | Title III Crowd Funding Timely Notice Filing | 100.00 |
| 3519 | Title III Crowd Funding Notice Filing Late Fee | 500.00 |
| 3520 | Securities Registration | |
| 3521 | Qualification Registration | 300.00 |
| 3522 | Covered Securities Notice Filings | |
| 3523 | Regulation A timely Securities Filing | 100.00 |
| 3524 | Late Fee Regulation A Filing | 500.00 |
| 3525 | Securities Registration | |
| 3526 | Coordinated Registration | 300.00 |
| 3527 | Transactional Exemptions | |

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| 3528 | Transactional Exemptions | 60.00 |
| 3529 | No-action and Interpretative Opinions | 120.00 |
| 3530 | Licensing | |
| 3531 | Agent | 60.00 |
| 3532 | Broker/Dealer | 200.00 |
| 3533 | Investment Advisor | |
| 3534 | New and renewal | 100.00 |
| 3535 | Investment Advisor Representative | |
| 3536 | New and renewal | 50.00 |
| 3537 | Certified Dealer | |
| 3538 | New and Renewal | 500.00 |
| 3539 | Certified Adviser | |
| 3540 | New and Renewal | 500.00 |
| 3541 | Covered Securities Notice Filings | |
| 3542 | Investment Companies | 600.00 |
| 3543 | All Other Covered Securities | 100.00 |
| 3544 | Late Fee Rule 506 Notice Filing | 500.00 |
| 3545 | Less than 15 days after sale | |
| 3546 | Federal Covered Adviser | |
| 3547 | New and Renewal | 100.00 |
| 3548 | Securities Exemptions | |
| 3549 | Securities Exemptions | 60.00 |
| 3550 | Other | |
| 3551 | Late Renewal | 20.00 |
| 3552 | Fairness Hearing | 1,500.00 |
| 3553 | Statute Booklet | Variable |
| 3554 | Small Corp. Offering Registration (SCOR) | Variable |
| 3555 | Rules and form booklet | Variable |
| 3556 | Excluding SCOR | |
| 3557 | Postage and Handling | Variable |
| 3558 | GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT | |
| 3559 | ADMINISTRATION | |
| 3560 | Government Records Access and Management Act (GRAMA) fees apply for the entire | |
| 3561 | Department | |
| 3562 | Odd size photocopies (per Page) | Actual Cost |
| 3563 | GRAMA fees apply to the entire Department | |
| 3564 | 8.5 x 11 photocopy (per page) | 0.25 |
| 3565 | GRAMA fees apply to the entire Department | |

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| 3566 | Document Certification | 2.00 |
| 3567 | GRAMA fees apply to the entire Department | |
| 3568 | Local Document Faxing (per page) | 0.50 |
| 3569 | GRAMA fees apply to the entire Department | |
| 3570 | Long Distance Document Faxing (per page) | 2.00 |
| 3571 | GRAMA fees apply to the entire Department | |
| 3572 | Staff time to search, compile and prepare records (per Hour) | Actual Cost |
| 3573 | GRAMA fees apply to the entire Department | |
| 3574 | Mail and ship preparation, plus actual postage (per Hour) | Actual Cost |
| 3575 | GRAMA fees apply to the entire Department | |
| 3576 | Media Storage Duplication (per Hour) | 10.00 |
| 3577 | GRAMA fees apply to the entire Department | |
| 3578 | SPONSORSHIP - LEVEL 1 (per SPONSORSHIP) | \$0 to \$500 |
| 3579 | From \$1 to \$500 fee applies for the entire Department | |
| 3580 | SPONSORSHIP - LEVEL 2 (per SPONSORSHIP) | \$501 to \$1,000 |
| 3581 | From \$501 to \$1,000 fee applies for the entire Department | |
| 3582 | SPONSORSHIP - LEVEL 3 (per SPONSORSHIP) | \$1,001 to \$5,000 |
| 3583 | From \$1,001 to \$5,000 fee applies for the entire Department | |
| 3584 | SPONSORSHIP - LEVEL 4 (per SPONSORSHIP) | \$5,001 to \$10,000 |
| 3585 | From \$5,001 to \$10,000 fee applies for the entire Department | |
| 3586 | SPONSORSHIP - LEVEL 5 (per SPONSORSHIP) | Over \$10,000 |
| 3587 | Over \$10,000 fee applies for the entire Department | |
| 3588 | GOED Participation Fees (per Participant) | Up to \$500 per participant |
| 3589 | BUSINESS DEVELOPMENT | |
| 3590 | Corporate Recruitment and Business Services | |
| 3591 | PTAC Participation Fee (per Participant) | Up to \$60 |
| 3592 | Market Tax Credit Fee | 100,000.00 |
| 3593 | Annual fee to certify a proposed equity investment or long-term debt | |
| 3594 | security as a qualified equity investment. | |
| 3595 | OFFICE OF TOURISM | |
| 3596 | Operations and Fulfillment | |
| 3597 | Tourism/Film Participation Fees (per Event) | Actual cost up to \$70,000 |
| 3598 | Gift Store Fee (per Net Revenue) | 3% of Net Revenue |
| 3599 | Calendars | |
| 3600 | Calendar sales: Individual (purchases of less than 30) | 10.00 |
| 3601 | Calendar sales: Bulk (non state agencies) | 8.00 |
| 3602 | Calendar sales: Bulk (state agencies) | 6.00 |
| 3603 | Calendar sales: Office of Tourism, Film, and Global Branding employees | 5.00 |

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| 3604 | These fees may apply to one or more programs within the Office of | |
| 3605 | Tourism Line Item. | |
| 3606 | Calendar Envelopes | 0.50 |
| 3607 | Posters | |
| 3608 | Posters: Framed wall posters | 55.00 |
| 3609 | Posters: Non framed wall posters | 2.99 |
| 3610 | Shirts | |
| 3611 | T-shirt sales (cost per shirt) | 10.00 |
| 3612 | Commissions | |
| 3613 | Tourism promotional items re-seller commission | 12% |
| 3614 | UDOT Signage Commissions | 54,000.00 |
| 3615 | PETE SUAZO UTAH ATHLETICS COMMISSION | |
| 3616 | Boxing Events | |
| 3617 | Boxing Event: <500 Seats | 500.00 |
| 3618 | Boxing Event: 500 - 1,000 Seats | 500.00 |
| 3619 | Boxing Event: 1,000 - 3,000 Seats | 750.00 |
| 3620 | Boxing Event: 3,000 - 5,000 seats | 1,500.00 |
| 3621 | Boxing Event: 5,000 - 10,000 Seats | 1,500.00 |
| 3622 | Boxing Event: >10,000 Seats | 1,500.00 |
| 3623 | Unarmed Combat Event | |
| 3624 | Unarmed Combat Event: <500 Seats | 500.00 |
| 3625 | Unarmed Combat Event: 500 - 1,000 Seats | 500.00 |
| 3626 | Unarmed Combat Event: 1,000 - 3,000 Seats | 750.00 |
| 3627 | Unarmed Combat Event: 3,000 - 5,000 seats | 1,500.00 |
| 3628 | Unarmed Combat Event: 5,000 - 10,000 Seats | 1,500.00 |
| 3629 | Unarmed Combat Event: >10,000 Seats | 1,500.00 |
| 3630 | Licenses and Badges | |
| 3631 | Promoter (per License) | 250.00 |
| 3632 | Official, Manager, Matchmaker (per License) | 50.00 |
| 3633 | Judge, Referee, Matchmaker, Contestant Manager Licenses | |
| 3634 | Contestant, Second (Corner) (per License) | 40.00 |
| 3635 | Amateur, Professional, Second (Corner), Timekeeper Licenses | |
| 3636 | ID Badges (per Badge) | 10.00 |
| 3637 | Drug Tests, Fight Fax, Contestant ID Badge | |
| 3638 | Additional Inspector | 100.00 |
| 3639 | Event Registration | 100.00 |
| 3640 | Fee to reserve a date on the Pete Suazo Utah Athletic Commission event | |
| 3641 | calendar | |

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| 3642 | Broadcast Revenue | 3,000.00 |
| 3643 | 3% of the first \$500,000 and 1% of the next \$1,000,000 of the total gross | |
| 3644 | receipts from the sale, lease or other exploitation of internet, broadcasting, | |
| 3645 | television, and motion picture rights for any contest or exhibition thereof | |
| 3646 | without any deductions for commissions, brokerage fees, distribution fees, | |
| 3647 | advertising, contestants' purses or charges, except in no case shall the fee be | |
| 3648 | more than \$25,000, nor less than \$100. | |
| 3649 | STEM ACTION CENTER | |
| 3650 | STEM BUS - CHARITABLE (per DAY) | 500.00 |
| 3651 | STEM BUS - PRIVATE (per DAY) | 1,000.00 |
| 3652 | FINANCIAL INSTITUTIONS | |
| 3653 | FINANCIAL INSTITUTIONS ADMINISTRATION | |
| 3654 | Administration | |
| 3655 | Photocopies | 0.25 |
| 3656 | DEPARTMENT OF HERITAGE AND ARTS | |
| 3657 | ADMINISTRATION | |
| 3658 | Administrative Services | |
| 3659 | Conference Level 4 - Vendor/Display Table - registration not included (per Table) | 300.00 |
| 3660 | Fee entitled "Conference" applies for the entire Department of Heritage | |
| 3661 | and Arts. | |
| 3662 | Conference Level 5 - Vendor/Display Table - registration not included (per Table) | 500.00 |
| 3663 | Fee entitled "Conference" applies for the entire Department of Heritage | |
| 3664 | and Arts. | |
| 3665 | Department Merchandise | |
| 3666 | General Merchandise - Level 1 (per Item) | 5.00 |
| 3667 | Fee entitled "General Merchandise" applies for the entire Department of | |
| 3668 | Heritage and Arts. | |
| 3669 | General Merchandise - Level 2 (per Item) | 10.00 |
| 3670 | Fee entitled "General Merchandise" applies for the entire Department of | |
| 3671 | Heritage and Arts. | |
| 3672 | General Merchandise - Level 3 (per Item) | 15.00 |
| 3673 | Fee entitled "General Merchandise" applies for the entire Department of | |
| 3674 | Heritage and Arts. | |
| 3675 | General Merchandise - Level 4 (per Item) | 20.00 |
| 3676 | Fee entitled "General Merchandise" applies for the entire Department of | |
| 3677 | Heritage and Arts. | |
| 3678 | General Merchandise - Level 5 (per Item) | 50.00 |
| 3679 | Fee entitled "General Merchandise" applies for the entire Department of | |

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| 3680 | Heritage and Arts. | |
| 3681 | General Merchandise - Level 6 (per Item) | 100.00 |
| 3682 | Fee entitled "General Merchandise" applies for the entire Department of | |
| 3683 | Heritage and Arts. | |
| 3684 | Department Conference | |
| 3685 | Conference Level 1 - Early Registration (per Person) | 20.00 |
| 3686 | Fee entitled "Conference" applies for the entire Department of Heritage | |
| 3687 | and Arts. | |
| 3688 | Conference Level 1 - Regular Registration (per Person) | 25.00 |
| 3689 | Fee entitled "Conference" applies for the entire Department of Heritage | |
| 3690 | and Arts. | |
| 3691 | Conference Level 1 - Late Registration (per Person) | 30.00 |
| 3692 | Fee entitled "Conference" applies for the entire Department of Heritage | |
| 3693 | and Arts. | |
| 3694 | Conference Level 1 - Vendor/Display Table - registration not included (per Table) | 50.00 |
| 3695 | Fee entitled "Conference" applies for the entire Department of Heritage | |
| 3696 | and Arts. | |
| 3697 | Conference Level 2 - Early Registration (per Person) | 45.00 |
| 3698 | Fee entitled "Conference" applies for the entire Department of Heritage | |
| 3699 | and Arts. | |
| 3700 | Conference Level 2 - Regular Regisatraion (per Person) | 50.00 |
| 3701 | Fee entitled "Conference" applies for the entire Department of Heritage | |
| 3702 | and Arts. | |
| 3703 | Conference Level 2 - Late Registration (per Person) | 55.00 |
| 3704 | Fee entitled "Conference" applies for the entire Department of Heritage | |
| 3705 | and Arts. | |
| 3706 | Conference Level 2 - Vendor/Display Table - registration not included (per Table) | 100.00 |
| 3707 | Fee entitled "Conference" applies for the entire Department of Heritage | |
| 3708 | and Arts. | |
| 3709 | Conference Level 3 - Student/Group/Change Leader Registration (per Person) | 70.00 |
| 3710 | Fee entitled "Conference" applies for the entire Department of Heritage | |
| 3711 | and Arts. | |
| 3712 | Conference Level 3 - Early Registration (per Person) | 80.00 |
| 3713 | Fee entitled "Conference" applies for the entire Department of Heritage | |
| 3714 | and Arts. | |
| 3715 | Conference Level 3 - Regular Registration (per Person) | 95.00 |
| 3716 | Fee entitled "Conference" applies for the entire Department of Heritage | |
| 3717 | and Arts. | |

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| 3718 | Conference Level 3 - Late Registration (per Person) | 100.00 |
| 3719 | Fee entitled "Conference" applies for the entire Department of Heritage | |
| 3720 | and Arts. | |
| 3721 | Conference Level 3 - Vendor/Display Table Fee - registration not included (per Table) | 150.00 |
| 3722 | Fee entitled "Conference" applies for the entire Department of Heritage | |
| 3723 | and Arts. | |
| 3724 | Conference Sponsorship | |
| 3725 | Conference Sponsorship Level 1 | 350.00 |
| 3726 | Fee entitled "Conference Sponsorship" applies for the entire Department | |
| 3727 | of Heritage and Arts. | |
| 3728 | Conference Sponsorship Level 2 | 500.00 |
| 3729 | Fee entitled "Conference Sponsorship" applies for the entire Department | |
| 3730 | of Heritage and Arts. | |
| 3731 | Conference Sponsorship Level 3 | 650.00 |
| 3732 | Fee entitled "Conference Sponsorship" applies for the entire Department | |
| 3733 | of Heritage and Arts. | |
| 3734 | Conference Sponsorship Level 4 | 1,000.00 |
| 3735 | Fee entitled "Conference Sponsorship" applies for the entire Department | |
| 3736 | of Heritage and Arts. | |
| 3737 | Conference Sponsorship Level 5 | 2,500.00 |
| 3738 | Fee entitled "Conference Sponsorship" applies for the entire Department | |
| 3739 | of Heritage and Arts. | |
| 3740 | Conference Sponsorship Level 6 | 5,000.00 |
| 3741 | Fee entitled "Conference Sponsorship" applies for the entire Department | |
| 3742 | of Heritage and Arts. | |
| 3743 | Conference Sponsorship Level 7 | 10,000.00 |
| 3744 | Fee entitled "Conference Sponsorship" applies for the entire Department | |
| 3745 | of Heritage and Arts. | |
| 3746 | General Training and Workshop | |
| 3747 | General Training/Workshop Participation - Level 1 (per Person) | 5.00 |
| 3748 | Fee entitled "General Training/Workshop" applies for the entire | |
| 3749 | Department of Heritage and Arts. | |
| 3750 | General Training/Workshop Participation - Level 2 (per Person) | 10.00 |
| 3751 | Fee entitled "General Training/Workshop" applies for the entire | |
| 3752 | Department of Heritage and Arts. | |
| 3753 | General Training/Workshop Participation - Level 3 (per Person) | 15.00 |
| 3754 | Fee entitled "General Training/Workshop" applies for the entire | |
| 3755 | Department of Heritage and Arts. | |

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| 3756 | General Training/Workshop Participation - Level 4 (per Person) | 25.00 |
| 3757 | Fee entitled "General Training/Workshop" applies for the entire | |
| 3758 | Department of Heritage and Arts. | |
| 3759 | General Training/Workshop Participation - Level 5 (per Person) | 30.00 |
| 3760 | Fee entitled "General Training/Workshop" applies for the entire | |
| 3761 | Department of Heritage and Arts. | |
| 3762 | General Training/Workshop Participation - Level 6 (per Person) | 40.00 |
| 3763 | Fee entitled "General Training/Workshop" applies for the entire | |
| 3764 | Department of Heritage and Arts. | |
| 3765 | General Training/Workshop Participation - Level 7 (per Person) | 50.00 |
| 3766 | Fee entitled "General Training/Workshop" applies for the entire | |
| 3767 | Department of Heritage and Arts. | |
| 3768 | General Training/Workshop Participation - Level 8 (per Person) | 60.00 |
| 3769 | Fee entitled "General Training/Workshop" applies for the entire | |
| 3770 | Department of Heritage and Arts. | |
| 3771 | General Training/Workshop Participation - Level 9 (per Person) | 125.00 |
| 3772 | Fee entitled "General Training/Workshop" applies for the entire | |
| 3773 | Department of Heritage and Arts. | |
| 3774 | General Training/Workshop Participation - Level 10 (per Person) | 300.00 |
| 3775 | Fee entitled "General Training/Workshop" applies for the entire | |
| 3776 | Department of Heritage and Arts. | |
| 3777 | General Training/Workshop Materials Fee (per Person) | 15.00 |
| 3778 | Fee entitled "General Training/Workshop" applies for the entire | |
| 3779 | Department of Heritage and Arts. | |
| 3780 | Government Records Access and Management Act | |
| 3781 | Photocopies (per page) | 0.25 |
| 3782 | GRAMA fees apply for the entire Department of Heritage and Arts | |
| 3783 | Information Technology | |
| 3784 | Preservation Pro (per unit 1-20, depending on usage) | 50.00 |
| 3785 | DIVISION OF ARTS AND MUSEUMS | |
| 3786 | Community Arts Outreach | |
| 3787 | Change Leader Institute Level 5 | 500.00 |
| 3788 | MWAC Registration Level 1 | 75.00 |
| 3789 | MWAC Registration Level 2 | 85.00 |
| 3790 | MWAC Registration Level 3 | 95.00 |
| 3791 | MWAC Registration Level 4 | 100.00 |
| 3792 | MWAC Registration Level 5 | 110.00 |
| 3793 | MWAC Registration Level 6 | 125.00 |

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| 3794 | Art Consultation Fee Level 1 (per Hour) | 80.00 |
| 3795 | 2 Hour Minimum - consultation, site visits, and curation | |
| 3796 | Art Consultation Fee Level 2 (per Hour) | 60.00 |
| 3797 | 2 Hour Minimum - condition inspection, reporting, documentation, and | |
| 3798 | pulling from and returning to the vault at (this charge would also be incurred | |
| 3799 | for yearly site inspections without change to loan) | |
| 3800 | Art Consultation Fee Level 3 (per Hour) | 45.00 |
| 3801 | 3 Hour Minimum - packing, shipping, and installation | |
| 3802 | Change Leader Conference | 55.00 |
| 3803 | This is the fee that will be charged for the annual change leader | |
| 3804 | conference. | |
| 3805 | Community Outreach | |
| 3806 | Traveling Exhibit Fees | 125.00 |
| 3807 | Traveling Exhibit Fees Title I Schools | 100.00 |
| 3808 | Mountain West Arts Conference Registration | |
| 3809 | MWAC Governor's Leadership in the Arts Luncheon | 60.00 |
| 3810 | MWAC Governor's Leadership in the Arts Luncheon Late Registrant | 65.00 |
| 3811 | Community/State Partnership Change Leader Registration | |
| 3812 | Change Leader Institute Level 1 | 100.00 |
| 3813 | Change Leader Institute Level 2 | 200.00 |
| 3814 | Change Leader Institute Level 3 | 300.00 |
| 3815 | Change Leader Institute Level 4 | 400.00 |
| 3816 | DIVISION OF ARTS AND MUSEUMS - OFFICE OF MUSEUM SERVICES | |
| 3817 | Office of Museum Services | |
| 3818 | Museum Environmental Monitoring Kit Rental/Shipping (per Period) | 40.00 |
| 3819 | Museum Environmental Monitoring Kit Deposit | 150.00 |
| 3820 | HISTORICAL SOCIETY | |
| 3821 | State Historical Society | |
| 3822 | Utah Historical Society Annual Membership | |
| 3823 | Student/Senior | 25.00 |
| 3824 | Individual | 30.00 |
| 3825 | Business/Sustaining | 40.00 |
| 3826 | Patron | 60.00 |
| 3827 | Sponsor | 100.00 |
| 3828 | Lifetime | 500.00 |
| 3829 | Utah Historical Quarterly (per issue) | 7.00 |
| 3830 | Publication Royalties | 1.00 |
| 3831 | STATE HISTORY | |

3832 Historic Preservation and Antiquities

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| 3833 | Anthropological Remains Recovery (per Recovery or Analysis and reporting) | 2,500.00 |
| 3834 | Fee is for recovery or analysis and reporting services. | |
| 3835 | Literature Search - Self Service w/ Scans (per 1/2 Hour) | 25.00 |
| 3836 | Literature Search - Staff Performed w/ Scans (per 1/2 Hour) | 50.00 |
| 3837 | GIS Search - Staff Performed (per 1/4 Hour) | 15.00 |
| 3838 | Literature Search/GIS Search - no show fee (per incident) | 60.00 |
| 3839 | GIS Data Cut and Transfer (per Section) | 15.00 |

3840 Library and Collections

| | | |
|------|--|-------|
| 3841 | Surplus Photo 5x7 | 2.50 |
| 3842 | Surplus Photo 8x10 | 4.00 |
| 3843 | B/W Historic Photo | |
| 3844 | 4x5 B/W Historic Photo | 7.00 |
| 3845 | 5x7 B/W Historic Photo | 10.00 |
| 3846 | 8x10 B/W Historic Photo | 15.00 |
| 3847 | Self Serve Photo | 0.50 |
| 3848 | Digital Image 300 dpi> | 10.00 |
| 3849 | Historic Collection Use | 10.00 |
| 3850 | Research Center | |
| 3851 | Self Copy 8.5x11 | 0.10 |
| 3852 | Self Copy 11x17 | 0.25 |
| 3853 | Staff Copy 8.5x11 | 0.25 |
| 3854 | Staff Copy 11x17 | 0.50 |
| 3855 | Digital Self Scan/Save (per Page) | 0.05 |
| 3856 | Digital Staff Scan/Save (per Page) | 0.25 |
| 3857 | Microfilm Self Copy (per page) | 0.25 |
| 3858 | Microfilm Self Scan/Save (per Page) | 0.15 |
| 3859 | Microfilm Staff Scan/Save or Copy (per page) | 1.00 |
| 3860 | Audio Recording (per item) | 10.00 |
| 3861 | Video Recording (per item) | 20.00 |
| 3862 | Diazo print | |
| 3863 | 16 mm diazo print (per roll) | 12.00 |
| 3864 | 35 mm diazo print (per roll) | 14.00 |
| 3865 | Microfilm Digitization | 40.00 |
| 3866 | Digital Format Conversion | 5.00 |
| 3867 | Surplus Photo 4x5 | 1.00 |
| 3868 | Mailing Charges | 1.00 |
| 3869 | STATE LIBRARY | |

3870 Blind and Disabled

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| 3871 | Full Library Services to States With Machines | 150.00 |
| 3872 | Basic Braille Services to States | 85.00 |
| 3873 | Full Library Services to States Without Machines | 145.00 |
| 3874 | Braille and Audio Service to LDS Church | 2.50 |
| 3875 | Library of Congress Contract (MSCW) (per Annual) | 999,600.00 |

3876 Library Development

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| 3877 | Bookmobile Services (per Annual) | 684,300.00 |
| 3878 | Average fee of bookmobile services over the seven service areas. | |

3879 Library Resources

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| 3880 | Cataloging Services | 7,000.00 |
| 3881 | Catalog Express Utilization | 0.58 |
| 3882 | Catalog Express Overage | 1.17 |

3883 INSURANCE DEPARTMENT

3884 BAIL BOND PROGRAM

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| 3885 | Restricted Revenue | |
| 3886 | Bail Bond Agency | |
| 3887 | Resident initial or renewal license if renewed prior to renewal deadline | 250.00 |
| 3888 | Annual license period | |
| 3889 | Reinstatement of lapsed license | 300.00 |
| 3890 | Annual license period | |

3891 HEALTH INSURANCE ACTUARY

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| 3892 | Restricted Revenue | |
| 3893 | Health Insurance Actuarial Review Assessment | |
| 3894 | Assessment for Actuary | 200,000.00 |

3895 INDIVIDUAL & SMALL EMPLOYER RISK ADJUSTMENT ENTERPRISE FUND

3896 Individual & Small Employer Risk Adjustment Enterprise

| | | |
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| 3897 | Risk Adjustment (per 0.96) | 0.96 |
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3898 INSURANCE DEPARTMENT ADMINISTRATION

3899 Administration

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| 3900 | Global license fees for Admitted Insurers | |
| 3901 | Certificate of Authority | |
| 3902 | Initial License Application | 1,000.00 |
| 3903 | Independent Review - Initial Application | 250.00 |
| 3904 | Initial individual license (per 35.00) | 2,800.00 |
| 3905 | Renewal individual license (per 35.00) | 35.00 |
| 3906 | Reinstatement individual license (per 60.00) | 60.00 |
| 3907 | Initial agency license (per 40.00) | 800.00 |

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| 3908 | Renewal agency license (per 40.00) | 40.00 |
| 3909 | Reinstatement agency license (per 65.00) | 65.00 |
| 3910 | Continuing Care Provider - Initial registration application | 6,900.00 |
| 3911 | Continuing Care Provider - Disclosure Statement | 600.00 |
| 3912 | Continuing Care Provider - Annual Registration Renewal | 6,900.00 |
| 3913 | Continuing Care Provider - Annual Renewal Disclosure Statement | 600.00 |
| 3914 | Continuing Care Provider - Reinstatement Fee | 6,950.00 |
| 3915 | Non-electronic payment processing fee (per 25.00) | 25.00 |
| 3916 | Insurance removal of public access to administrative actions (per 185.00) | 185.00 |
| 3917 | Renewal | 300.00 |
| 3918 | Late Renewal | 350.00 |
| 3919 | Reinstatement | 1,000.00 |
| 3920 | Amendment | 250.00 |
| 3921 | Orderly Plan of Withdrawal | 50,000.00 |
| 3922 | Form A Filing | 2,000.00 |
| 3923 | Redomestication Filing | 2,000.00 |
| 3924 | Organizational Permit for Mutual Insurer | 1,000.00 |
| 3925 | Insurer Examinations | 72.00 |
| 3926 | Agency cost | |
| 3927 | Global Service Fees for Admitted Insurers | |
| 3928 | Zero premium volume | Insurance Rule R590-102-5(4)(d)(i) |
| 3929 | More than \$0 to less than \$1M premium volume | 700.00 |
| 3930 | \$1M to less than \$3M premium volume | 1,100.00 |
| 3931 | \$3M to less than \$6 M premium volume | 1,550.00 |
| 3932 | \$6M to less than \$11M premium volume | 2,100.00 |
| 3933 | \$11M to less than \$15M premium volume | 2,750.00 |
| 3934 | \$15M to less than \$20M premium volume | 3,500.00 |
| 3935 | \$20M or more in premium volume | 4,350.00 |
| 3936 | Global license fees for Surplus Lines Insurers, Accredited/Trusteed Reninsurer | |
| 3937 | Surplus Lines Insurers, Accredited/Trusteed Reinsurers, Employee Welfare Fund | |
| 3938 | Initial | 1,000.00 |
| 3939 | Annual | 500.00 |
| 3940 | Late Annual | 550.00 |
| 3941 | Reinstatement | 1,000.00 |
| 3942 | Global license fees for Other Organizations | |
| 3943 | Other Organizations | |
| 3944 | Initial License Application | 250.00 |
| 3945 | Renewal | 200.00 |

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| 3946 | Late Renewal | 250.00 |
| 3947 | Reinstatement | 250.00 |
| 3948 | Annual Service | 200.00 |
| 3949 | Life Settlement Provider | |
| 3950 | Initial license application | 1,000.00 |
| 3951 | Renewal | 300.00 |
| 3952 | Late Renewal | 350.00 |
| 3953 | Reinstatement | 1,000.00 |
| 3954 | Annual service | 600.00 |
| 3955 | Global Individual License | |
| 3956 | Res/non-res full line producer license or renewal per two-year license period | |
| 3957 | Initial, or renewal if renewed prior to renewal deadline | 70.00 |
| 3958 | Reinstatement of Lapsed License | 120.00 |
| 3959 | Res/non-res limited line producer license or renewal per two-year licensing period | |
| 3960 | Initial or renewal if renewed prior to renewal deadline | 45.00 |
| 3961 | Reinstatement of lapsed license | 95.00 |
| 3962 | Res/non-res full line producer license or renewal per two-year license period | |
| 3963 | Dual Title License Form Filing | 25.00 |
| 3964 | Addition of producer classification or line of authority to individual producer license | 25.00 |
| 3965 | Global Full Line and Limited Line Agency License | |
| 3966 | Res/non-res initial or renewal license if renewed prior to renewal deadline | 75.00 |
| 3967 | Reinstatement of lapsed license | 125.00 |
| 3968 | Addition of agency class or line of authority to agency license | 25.00 |
| 3969 | Resident Title initial or renewal license if renewed prior to renewal deadline | 100.00 |
| 3970 | Resident Title Reinstatement of Lapsed License | 150.00 |
| 3971 | Health Insurance Purchasing Alliance | |
| 3972 | Res/non-res initial or renewal license if renewed prior to renewal deadline | 500.00 |
| 3973 | Per annual license period | |
| 3974 | Late Renewal | 550.00 |
| 3975 | Reinstatement of lapsed license | 550.00 |
| 3976 | Continuing Education | |
| 3977 | CE provider initial or renewal license prior to renewal deadline | 250.00 |
| 3978 | CE provider reinstatement of lapsed license | 300.00 |
| 3979 | CE provider post approval or \$5 per hour, whichever is more | 25.00 |
| 3980 | Other | |
| 3981 | Photocopy (per page) | 0.50 |
| 3982 | Copy Complete Annual Statement | 40.00 |
| 3983 | Accepting Service of legal process | 10.00 |

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| 3984 | Returned check charge | 20.00 |
| 3985 | Workers' Comp schedule | 5.00 |
| 3986 | Address Correction | 35.00 |
| 3987 | Production of Lists | |
| 3988 | Printed (per page) | 1.00 |
| 3989 | Information already in list format | |
| 3990 | Electronic | |
| 3991 | Base fee | 50.00 |
| 3992 | 1 CD and up to 30 minutes of staff time | |
| 3993 | Additional fee billed by invoice | 50.00 |
| 3994 | For each additional 30 minutes or fraction thereof | |
| 3995 | Additional CD (per CD) | 1.00 |
| 3996 | Restricted Special Revenue Fees | |
| 3997 | Title Insurance Recovery, Education, and Research Fund | |
| 3998 | Initial Title Agency License | 1,000.00 |
| 3999 | Renewal Title Agency License | |
| 4000 | Band A-\$0-\$1 million premium volume | 125.00 |
| 4001 | Band B->\$1-\$10 million premium volume | 250.00 |
| 4002 | Band C->\$10-\$20 million premium volume | 375.00 |
| 4003 | Band D->\$20 million premium volume | 500.00 |
| 4004 | Individual Title Licensee Initial or Renewal License | 15.00 |
| 4005 | Professional Employers Organization | |
| 4006 | Standard - Initial/Renewal | 2,000.00 |
| 4007 | Standard - Late Renewal or Reinstatement | 2,050.00 |
| 4008 | Certified by an Assurance Organization - Initial | 2,000.00 |
| 4009 | Certified by an Assurance Organization - Renewal | 1,000.00 |
| 4010 | Certified Late Renewal or Reinstatement | 1,050.00 |
| 4011 | Small Operator | |
| 4012 | Small Operator - Initial | 2,000.00 |
| 4013 | Small Operator - Renewal | 1,000.00 |
| 4014 | Small Operator - Late Renewal or Reinstatement | 1,050.00 |
| 4015 | Captive Insurers | |
| 4016 | Captive Insurer | |
| 4017 | Initial license application | 200.00 |
| 4018 | Captive Cell Initial Application (per 200) | 200.00 |
| 4019 | Captive Cell Initial License (per 1000) | 1,000.00 |
| 4020 | Captive Cell License Renewal (per 1000) | 1,000.00 |
| 4021 | Captive Cell Late Renewal (per 50) | 50.00 |

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| 4022 | Captive Dormancy Certificate Annual Renewal fee (per 2500.00) | 2,500.00 |
| 4023 | Captive Cell Dormancy Certificate Annual Renewal fee (per 500.00) | 500.00 |
| 4024 | Initial license application review | Captive - Actual cost |
| 4025 | Initial license issuance | 5,000.00 |
| 4026 | Renewal | 5,000.00 |
| 4027 | Late Renewal | 5,050.00 |
| 4028 | Reinstatement | 5,050.00 |
| 4029 | Captive Insurer Examination Reimbursements | Variable |
| 4030 | Criminal Background Checks | |
| 4031 | Fingerprinting | |
| 4032 | Bureau of Criminal Investigation | 15.00 |
| 4033 | Federal Bureau of Investigation | 13.25 |
| 4034 | Electronic Commerce Fee | |
| 4035 | Electronic Commerce Restricted | |
| 4036 | E-commerce and internet technology services | |
| 4037 | Insurer: admitted, surplus lines | 75.00 |
| 4038 | Captive Insurer | 250.00 |
| 4039 | Other organization and life settlement provider | 50.00 |
| 4040 | CE Provider | 20.00 |
| 4041 | Agency and Health Insurance Purchasing Alliance | 10.00 |
| 4042 | Individual | 5.00 |
| 4043 | Access to rate and form filing database | |
| 4044 | Base | 45.00 |
| 4045 | 1 DVD and up to 30 minutes access and staff help | |
| 4046 | Additional requests | 45.00 |
| 4047 | Each additional 30 minutes or fraction thereof | |
| 4048 | Additional DVD (per DVD) | 2.00 |
| 4049 | Electronic Commerce Restricted | |
| 4050 | Database access | 3.00 |
| 4051 | Paper filing process | 5.00 |
| 4052 | Paper Application Processing | 25.00 |
| 4053 | GAP Waiver Program | |
| 4054 | Restricted Revenue | |
| 4055 | Guaranteed Asset Protection Waiver | |
| 4056 | Registration/Annual | 1,000.00 |
| 4057 | GAP Waiver Assessment | 50.00 |
| 4058 | Insurance Fraud Program | |
| 4059 | Restricted Revenue | |

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| 4060 | Fraud Investigation Division | |
| 4061 | Zero to \$1M premium volume | 200.00 |
| 4062 | >\$1M to less than \$2.5M premium volume | 450.00 |
| 4063 | \$2.5M to less than \$5M premium volume | 800.00 |
| 4064 | \$5M to less than \$10M premium volume | 1,600.00 |
| 4065 | \$10M to less than \$50M premium volume | 6,100.00 |
| 4066 | \$50M or more in premium volume | 15,000.00 |
| 4067 | Fraud Division Investigative Recovery | Variable |
| 4068 | Fraud division assessment late fee | 50.00 |
| 4069 | Relative Value Study | |
| 4070 | Restricted Revenue | |
| 4071 | Relative Value Study | |
| 4072 | Relative Value Study Book | 10.00 |
| 4073 | Code Books | 57.00 |
| 4074 | Cost to agency | |
| 4075 | Mailing fee for books | 3.00 |
| 4076 | TITLE INSURANCE PROGRAM | |
| 4077 | Restricted Revenue | |
| 4078 | Title Insurance Regulation Assessment | 100,000.00 |
| 4079 | LABOR COMMISSION | |
| 4080 | Administration | |
| 4081 | Industrial Accidents Division | |
| 4082 | Workers Compensation | |
| 4083 | Coverage Waiver | 50.00 |
| 4084 | Seminar Fee (alternate years) (per registrant) | Not to exceed 500.00 |
| 4085 | Premium Assessment | |
| 4086 | Workplace Safety Fund (per premium) | 0.25% |
| 4087 | Employers Reinsurance Fund (per premium) | 2.00% |
| 4088 | Uninsured Employers Fund (per premium) | 0.25% |
| 4089 | Industrial Accidents Restricted Account (per premium) | 0.50% |
| 4090 | Certificate to Self-Insured | |
| 4091 | New Self-Insured Certificate | 1,200.00 |
| 4092 | Self Insured Certificate Renewal | 650.00 |
| 4093 | Boiler, Elevator and Coal Mine Safety Division | |
| 4094 | Boiler and Pressure Vessel Inspections | |
| 4095 | Owner | |
| 4096 | User Inspection Agency Certification | 250.00 |
| 4097 | Certificate of Competency | |

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| 4098 | Original Exam | 25.00 |
| 4099 | Renewal | 20.00 |
| 4100 | Jacketed Kettles and Hot Water Supply | |
| 4101 | Consultation | |
| 4102 | Witness special inspection (per hour) | 60.00 |
| 4103 | Boilers | |
| 4104 | Existing | |
| 4105 | < 250,000 BTU | 30.00 |
| 4106 | > 250,000 BTU but < 4,000,000 BTU | 60.00 |
| 4107 | > 4,000,001 BTU but < 20,000,000 BTU | 150.00 |
| 4108 | > 20,000,000 BTU | 300.00 |
| 4109 | New | |
| 4110 | < 250,000 BTU | 45.00 |
| 4111 | > 250,000 BTU but < 4,000,000 BTU | 90.00 |
| 4112 | > 4,000,001 BTU but < 20,000,000 BTU | 225.00 |
| 4113 | > 20,000,000 BTU | 450.00 |
| 4114 | Pressure Vessel | |
| 4115 | Existing | 30.00 |
| 4116 | New | 45.00 |
| 4117 | Pressure Vessel Inspection by Owner-user | |
| 4118 | 25 or less on single statement (per vessel) | 5.00 |
| 4119 | 26 through 100 on single statement (per statement) | 100.00 |
| 4120 | 101 through 500 on single statement (per statement) | 200.00 |
| 4121 | over 500 on single statement (per statement) | 400.00 |
| 4122 | Elevator Inspections Existing Elevators | |
| 4123 | Hydraulic | 85.00 |
| 4124 | Electric | 85.00 |
| 4125 | Handicapped | 85.00 |
| 4126 | Other Elevators | 85.00 |
| 4127 | Elevator Inspections New Elevators | |
| 4128 | Hydraulic | 300.00 |
| 4129 | Electric | 700.00 |
| 4130 | Handicapped | 200.00 |
| 4131 | Other Elevators | 200.00 |
| 4132 | Consultation and Review (per hour) | 60.00 |
| 4133 | Escalators/Moving Walks | 700.00 |
| 4134 | Remodeled Electric | 500.00 |
| 4135 | Roped Hydraulic | 500.00 |

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| 4136 | Coal Mine Certification | |
| 4137 | Mine Foreman | 50.00 |
| 4138 | Temporary Mine Foreman | 35.00 |
| 4139 | Fire Boss | 50.00 |
| 4140 | Surface Foreman | 50.00 |
| 4141 | Temporary Surface Foreman | 35.00 |
| 4142 | Hoistman | 50.00 |
| 4143 | Electrician | |
| 4144 | Underground | 50.00 |
| 4145 | Surface | 50.00 |
| 4146 | Certification Retest | |
| 4147 | Per section | 20.00 |
| 4148 | Maximum fee charge | 50.00 |
| 4149 | Hydrocarbon Mine Certifications | |
| 4150 | Hoistman | 50.00 |
| 4151 | Certification Retest | |
| 4152 | Per section | 20.00 |
| 4153 | Maximum fee charge | 50.00 |
| 4154 | Gilsonite | |
| 4155 | Mine Examiner | 50.00 |
| 4156 | Shot Firer | 50.00 |
| 4157 | Mine Foreman | |
| 4158 | Certificate | 50.00 |
| 4159 | Temporary | 35.00 |
| 4160 | Photocopies, Search, Printing | |
| 4161 | Black and White no special handling | 0.25 |
| 4162 | Research, redacting, unstapling, restapling (per hour) | 15.00 |
| 4163 | More than 1 hour (per hour) | 20.00 |
| 4164 | Color Printing (per page) | 0.50 |
| 4165 | Certified Copies (per certification) | 2.00 |
| 4166 | Plus search fees if applicable | |
| 4167 | Electronic documents CD or DVD | 2.00 |
| 4168 | Fax, plus telephone costs | 0.50 |
| 4169 | UTAH STATE TAX COMMISSION | |
| 4170 | LICENSE PLATES PRODUCTION | |
| 4171 | License Plates Production | |
| 4172 | Decal Replacement | 1.00 |
| 4173 | Reflectorized Plate | Up to \$7 |

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| 4174 | Plate Mailing Charge (per Plate Set) | 4.00 |
| 4175 | TAX ADMINISTRATION | |
| 4176 | Administration Division | |
| 4177 | Administration | |
| 4178 | Liquor Profit Distribution | 6.00 |
| 4179 | All Divisions | |
| 4180 | Certified Document | 5.00 |
| 4181 | Faxed Document Processing (per page) | 1.00 |
| 4182 | Record Research | 6.50 |
| 4183 | Photocopies, over 10 copies (per page) | 0.10 |
| 4184 | Research, special requests (per hour) | 20.00 |
| 4185 | Motor Vehicle Enforcement Division | |
| 4186 | Temporary Permit Restricted Fund | |
| 4187 | Temporary Permit | Not to exceed 12.00 |
| 4188 | Sold to dealers in bulk, not to exceed approved fee amount | |
| 4189 | Temporary Sports Event Registration Certificate | Not to exceed 12.00 |
| 4190 | MV Business Regulation | |
| 4191 | Dismantler's Retitling Inspection | 50.00 |
| 4192 | Salvage Vehicle Inspection | 50.00 |
| 4193 | Electronic Payment | |
| 4194 | Temporary Permit Books (per book) | Not to exceed 4.00 |
| 4195 | Dealer Permit Penalties (per penalty) | Not to exceed 1.00 |
| 4196 | Salvage Buyer's License (per license) | Not to exceed 3.00 |
| 4197 | Licenses | |
| 4198 | Motor Vehicle Manufacturer License | 102.00 |
| 4199 | Motor Vehicle Remanufacturer License | 102.00 |
| 4200 | New Motor Vehicle Dealer | 127.00 |
| 4201 | Transporter | 51.00 |
| 4202 | Body Shop | 112.00 |
| 4203 | Used Motor Vehicle Dealer | 127.00 |
| 4204 | Dismantler | 102.00 |
| 4205 | Salesperson | 31.00 |
| 4206 | Salesperson's License Transfer Fee | 31.00 |
| 4207 | Salesperson's License Reissue | 5.00 |
| 4208 | Crusher | 102.00 |
| 4209 | Used Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer | 51.00 |
| 4210 | New Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer | 51.00 |
| 4211 | Representative | 26.00 |

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| 4212 | Distributor or Factory Branch and Distributor Branch's | 61.00 |
| 4213 | Additional place of business | |
| 4214 | Temporary | 26.00 |
| 4215 | Permanent | Variable |
| 4216 | Variable rate - same rate as the original license fee (based on license type) | |
| 4217 | License Plates | |
| 4218 | Purchase | |
| 4219 | Manufacturer | 10.00 |
| 4220 | Dealer | 12.00 |
| 4221 | Dismantler | 10.00 |
| 4222 | Transporter | 10.00 |
| 4223 | Renewal | |
| 4224 | Manufacturer | 8.50 |
| 4225 | Dealer | 10.50 |
| 4226 | Dismantler | 8.50 |
| 4227 | Transporter | 8.50 |
| 4228 | In-transit Permit | 2.50 |
| 4229 | Motor Vehicles | |
| 4230 | Administration | |
| 4231 | All Divisions | |
| 4232 | Custom Programming (per hour) | 85.00 |
| 4233 | Aeronautics | |
| 4234 | Aircraft Registration | 3.00 |
| 4235 | Administration | |
| 4236 | Sample License Plates | 5.00 |
| 4237 | All Divisions | |
| 4238 | Data Processing Set-Up | 55.00 |
| 4239 | Parks and Recreation | |
| 4240 | Parks & Recreation Decal Replacement | 4.00 |
| 4241 | Motor Vehicle | |
| 4242 | Motor Vehicle Information | 3.00 |
| 4243 | Motor Vehicle Information Via Internet | 1.00 |
| 4244 | Motor Vehicle Transaction (per standard unit) | 1.56 |
| 4245 | Motor Carrier | |
| 4246 | Cab Card | 3.00 |
| 4247 | Duplicate Registration | 3.00 |
| 4248 | Temporary Permit | |
| 4249 | Individual permit | 6.00 |

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| 4250 | Electronic Payment | |
| 4251 | Authorized Motor Vehicle Registrations | Not to exceed 4.00 |
| 4252 | License Plates | |
| 4253 | Reflectorized Plate | Up to \$7 |
| 4254 | Special Group Plate Programs | |
| 4255 | Inventory ordered before July 1, 2003 | |
| 4256 | Extra Plate Costs | 5.50 |
| 4257 | Plus \$5 standard plate fee | |
| 4258 | New Programs or inventory reorders after July 1, 2003 | |
| 4259 | Start-up or significant program changes (per program) | 3,900.00 |
| 4260 | Extra Plate Costs (per decal set ordered) | 3.50 |
| 4261 | Plus \$5 standard plate fee | |
| 4262 | Extra Handling Cost (per decal set ordered) | 2.40 |
| 4263 | Special Group Logo Decals | Variable |
| 4264 | Special Group Slogan Decals | Variable |
| 4265 | Motor and Special Fuel | |
| 4266 | International Fuel Tax Administration | |
| 4267 | Decal (per set) | 4.00 |
| 4268 | Reinstatement | 100.00 |
| 4269 | Tax Payer Services | |
| 4270 | Administration | |
| 4271 | Lien Subordination | Not to exceed 300.00 |
| 4272 | Tax Clearance | 50.00 |
| 4273 | Tax Processing Division | |
| 4274 | Administration | |
| 4275 | All Divisions | |
| 4276 | Convenience Fee | Not to exceed 3% |
| 4277 | Convenience fee for tax payments and other authorized transactions | |
| 4278 | UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY | |
| 4279 | SUPPORT PROGRAMS | |
| 4280 | Incubation Programs | |
| 4281 | Start-up Company Lab Access - Monthly (per month) | 350.00 |
| 4282 | Membership features access to Lab. Includes common areas, all | |
| 4283 | specialized equipment and tools, plus use of supplies & materials (at cost). | |
| 4284 | Start-up Company Co-working Space - Monthly (per month) | 100.00 |
| 4285 | Membership features access to one Co-working Space. Includes common | |
| 4286 | areas. | |
| 4287 | Start-up Company Private Office - Monthly (per month) | 150.00 |

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| 4288 | Membership features access to one Private Office (approx. 150 sq. ft.). | |
| 4289 | Includes common areas. | |
| 4290 | Start-up Company Private Suite - Monthly (per month) | 350.00 |
| 4291 | Membership features access to one Private Suite only (approx. 350 sq. ft.). | |
| 4292 | Includes common areas. | |
| 4293 | Start-up Company Lab Access & Co-working Space - Monthly (per month) | 450.00 |
| 4294 | Membership features access to Lab and one Co-working Space. Includes | |
| 4295 | common areas, all specialized equipment and tools, plus use of supplies & | |
| 4296 | materials (at cost). | |
| 4297 | Start-up Company Lab Access & Private Office - Monthly (per month) | 500.00 |
| 4298 | Membership features access to Lab and one Private Office (approx. 150 | |
| 4299 | sq. ft.). Includes common areas, all specialized equipment and tools, plus use | |
| 4300 | of supplies & materials (at cost). | |
| 4301 | Start-up Company Lab Access & Private Suite - Monthly (per month) | 700.00 |
| 4302 | Membership features access to Lab and one Private Suite (approx. 350 sq. | |
| 4303 | ft.). Includes common areas, all specialized equipment and tools, plus use of | |
| 4304 | supplies & materials (at cost). | |
| 4305 | Enterprise Lab Access (up to 10 members) - Monthly (per month) | 3,150.00 |
| 4306 | Membership features access to Lab (up to 10 members). Includes | |
| 4307 | common areas, all specialized equipment and tools, plus use of supplies & | |
| 4308 | materials (at cost). | |
| 4309 | Enterprise Co-working Space (up to 10 members) - Monthly (per month) | 500.00 |
| 4310 | Membership features access to five Co-working Spaces (up to 10 | |
| 4311 | members) . Includes common areas. | |
| 4312 | Enterprise Private Office (up to 10 members) - Monthly (per month) | 450.00 |
| 4313 | Membership features access to two Private Offices (up to 10 members) | |
| 4314 | (approx. 150 sq. ft./each). Includes common areas. | |
| 4315 | Enterprise Private Suite (up to 10 members) - Monthly (per month) | 700.00 |
| 4316 | Membership features access to two Private Suites (up to 10 members) | |
| 4317 | (approx. 350 sq. ft./each). Includes common areas. | |
| 4318 | Enterprise Lab Access & Co-working Space (up to 10 members) - Monthly (per month) | 3,650.00 |
| 4319 | Membership features access to Lab and five Co-working Spaces (up to 10 | |
| 4320 | members). Includes common areas, all specialized equipment and tools, plus | |
| 4321 | use of supplies & materials (at cost). | |
| 4322 | Enterprise Lab Access & Private Office (up to 10 members) - Monthly (per month) | 3,600.00 |
| 4323 | Membership features access to Lab and three Private Offices (up to 10 | |
| 4324 | members) (approx. 150 sq. ft./each). Includes common areas, all specialized | |
| 4325 | equipment and tools, plus use of supplies & materials (at cost). | |

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| 4326 | Enterprise Lab Access & Private Suite (up to 10 members) - Monthly (per month) | 3,850.00 |
| 4327 | Membership features access to Prototype Lab and two Private Suites (up | |
| 4328 | to 10 members) (approx. 350 sq. ft./each). Includes common areas, all | |
| 4329 | specialized equipment and tools, plus use of supplies & materials (at cost). | |
| 4330 | Start-up Company Lab Access - 1 Year (PREPAID) (per year) | 4,000.00 |
| 4331 | Membership features access to Lab. Includes common areas, all | |
| 4332 | specialized equipment and tools, plus use of supplies & materials (at cost). | |
| 4333 | Start-up Company Co-working Space - 1 Year (PREPAID) (per year) | 1,100.00 |
| 4334 | Membership features access to one Co-working Space. Includes common | |
| 4335 | areas. | |
| 4336 | Start-up Company Private Office - 1 Year (PREPAID) (per year) | 1,700.00 |
| 4337 | Membership features access to one Private Office (approx. 150 sq. ft.). | |
| 4338 | Includes common areas. | |
| 4339 | Start-up Company Private Suite - 1 Year (PREPAID) (per year) | 4,100.00 |
| 4340 | Membership features access to one Private Suite only (approx. 350 sq. | |
| 4341 | ft.). Includes common areas. | |
| 4342 | Start-up Company Lab Access & Co-working Space - 1 Year (PREPAID) (per year) | 5,200.00 |
| 4343 | Membership features access to Lab and one Co-working Space. Includes | |
| 4344 | common areas, all specialized equipment and tools, plus use of supplies & | |
| 4345 | materials (at cost). | |
| 4346 | Start-up Company Lab Access & Private Office - 1 Year (PREPAID) (per year) | 5,800.00 |
| 4347 | Membership features access to Lab and one Private Office (approx. 150 | |
| 4348 | sq. ft.). Includes common areas, all specialized equipment and tools, plus use | |
| 4349 | of supplies & materials (at cost). | |
| 4350 | Start-up Company Lab Access & Private Suite - 1 Year (PREPAID) (per year) | 8,200.00 |
| 4351 | Membership features access to Lab and one Private Suite (approx. 350 sq. | |
| 4352 | ft.). Includes common areas, all specialized equipment and tools, plus use of | |
| 4353 | supplies & materials (at cost). | |
| 4354 | Enterprise Lab Access (up to 10 members) - 1 Year (PREPAID) (per year) | 37,500.00 |
| 4355 | Membership features access to Lab (up to 10 members). Includes | |
| 4356 | common areas, all specialized equipment and tools, plus use of supplies & | |
| 4357 | materials (at cost). | |
| 4358 | Enterprise Co-working Space (up to 10 members) - 1 Year (PREPAID) (per year) | 5,800.00 |
| 4359 | Membership features access to five Co-working Spaces (up to 10 | |
| 4360 | members) . Includes common areas. | |
| 4361 | Enterprise Private Office(up to 10 members)(PREPAID) (per year) | 5,200.00 |
| 4362 | Membership features access to three Private Offices (up to 10 members) | |
| 4363 | (approx. 150 sq. ft./each). Includes common areas. | |

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| 4364 | Enterprise Private Suite (up to 10 members) - 1 Year (PREPAID) (per year) | 8,200.00 |
| 4365 | Membership features access to two Private Suites (up to 10 members) | |
| 4366 | (approx. 350 sq. ft./each). Includes common areas. | |
| 4367 | Enterprise Lab Access & Co-working Space(up to 10 members)(PREPAID) (per year) | 43,600.00 |
| 4368 | Membership features access to Lab and five Co-working Spaces (up to 10 | |
| 4369 | members). Includes common areas, all specialized equipment and tools, plus | |
| 4370 | use of supplies & materials (at cost). | |
| 4371 | Enterprise Lab Access & Co-working Space(up to 10 members)(PREPAID) (per year) | 43,600.00 |
| 4372 | Membership features access to Lab and five Co-working Spaces (up to 10 | |
| 4373 | members). Includes common areas, all specialized equipment and tools, plus | |
| 4374 | use of supplies & materials (at cost). | |
| 4375 | Enterprise Lab Access & Private Suite(up to 10 members)(PREPAID) (per year) | 46,000.00 |
| 4376 | Membership features access to Lab and two Private Suites (up to 10 | |
| 4377 | members) (approx. 350 sq. ft./each). Includes common areas, all specialized | |
| 4378 | equipment and tools, plus use of supplies & materials (at cost). | |
| 4379 | Conference/Training Room Access - Monthly (per month) | 200.00 |
| 4380 | Monthly access to Conference/Training Room (up to 5 days per month) | |
| 4381 | Conference/Training Room Access - Hourly (per hour) | 25.00 |
| 4382 | Hourly access to Conference/Training Room. | |
| 4383 | Conference/Training Room Access - Daily (per day) | 100.00 |
| 4384 | Daily access to Conference/Training Room. | |
| 4385 | Consumables - Object 3D Printer (per gram) | 1.50 |
| 4386 | "Object 3D Printer - 835, Vero White Plus OBJ-04054 (per gram)" | |
| 4387 | Consumables - Object 3D Printer (per gram) | 1.57 |
| 4388 | "Object 3D Printer - RGD 450, Rigur OBJ-04066 (per gram)" | |
| 4389 | Consumables - Object 3D Printer (per gram) | 1.50 |
| 4390 | "Object 3D Printer - RGD875, Vero Black Plus OBJ-04063 (per gram)" | |
| 4391 | Consumables - Object 3D Printer (per gram) | 1.25 |
| 4392 | "Object 3D Printer - 840, Vero Blue OBJ-04034 (per gram)" | |
| 4393 | Consumables - Object 3D Printer (per gram) | 1.50 |
| 4394 | "Object 3D Printer - 850, Vero Gray OBJ04036 (per gram)" | |
| 4395 | Consumables - Object 3D Printer (per gram) | 1.75 |
| 4396 | "Object 3D Printer - 810, Vero Clear OBJ-04055 (per gram)" | |
| 4397 | Consumables - Object 3D Printer (per gram) | 1.75 |
| 4398 | "Object 3D Printer - RGD525, High Temp OBJ-04056 (per gram)" | |
| 4399 | Consumables - Object 3D Printer (per gram) | 1.63 |
| 4400 | "Object 3D Printer - RGD430, Durus White (Poly Propylene like) | |
| 4401 | OBJ-04041 (per gram)" | |

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| 4402 | Consumables - Object 3D Printer (per gram) | 0.63 |
| 4403 | "Object 3D Printer - 705, Support OBJ-04020 (per gram)" | |
| 4404 | Consumables - Object 3D Printer (per gram) | 0.03 |
| 4405 | "Object 3D Printer - Model Cleaning Fluid OBJ-04018 (per gram)" | |
| 4406 | Consumables - Object 3D Printer (per gram) | 0.03 |
| 4407 | "Object 3D Printer - Support Cleaning Fluid OBJ-04016 (per gram)" | |
| 4408 | Consumables - 1200es 3D Printer (per month) | 12.42 |
| 4409 | 1200es 3D Printer - SCA-1200 P400-SC Soluble Concentrate | |
| 4410 | Consumables - 1200es 3D Printer (per cubic inch/print) | 2.32 |
| 4411 | 1200es 3D Printer - P430 ABS Modeling Cartridges (All Colors) per | |
| 4412 | cubic inch | |
| 4413 | Consumables - 1200es 3D Printer (per cubic inch/print) | 5.95 |
| 4414 | 1200es 3D Printer - P400-SR Soluble Support Cartridge per cubic inch | |
| 4415 | Consumables - 1200es 3D Printer (per month) | 5.20 |
| 4416 | 1200es 3D Printer - Plastic Modeling Bases (10" x 10") | |
| 4417 | Consumables - 1200es 3D Printer (per hour) | 0.29 |
| 4418 | 1200es 3D Printer - Tip Replacement Kit (@ 500 hrs.) cost per hour of use | |
| 4419 | Consumables - OMAX Waterjet | 8.50 |
| 4420 | OMAX Waterjet - Foam Nozzle Muff | |
| 4421 | Consumables - OMAX Waterjet | 39.00 |
| 4422 | OMAX Waterjet - Neoprene Nozzle Muff | |
| 4423 | Consumables - OMAX Waterjet | 26.00 |
| 4424 | OMAX Waterjet - Material Support Slat | |
| 4425 | Consumables - OMAX Waterjet (per pound) | 0.24 |
| 4426 | OMAX Waterjet - Abrasive (Garnet per lb.) | |
| 4427 | Consumables - OMAX Waterjet (per pound) | 94.71 |
| 4428 | OMAX Waterjet - 3/8 x 3" x 20' Hot Rolled Steel (per lb.) | |
| 4429 | Consumables - OMAX Waterjet | 20.00 |
| 4430 | OMAX Waterjet - Cut Cost for 3' lengths = Minimum cut Cost @ \$20.00 | |
| 4431 | ea. | |
| 4432 | Consumables - OMAX Waterjet | 79.29 |
| 4433 | OMAX Waterjet - 4' x 10' Hot Rolled Steel 14 Gauge Sheet | |
| 4434 | Consumables - OMAX Waterjet | 78.40 |
| 4435 | OMAX Waterjet - 4' x 10' Cold Rolled Steel 18 Gauge Sheet | |
| 4436 | Consumables - OMAX Waterjet | 186.30 |
| 4437 | OMAX Waterjet - 4' x 8' 304 Stainless Steel Sheet 16 gage | |
| 4438 | Consumables - CNC Lathe | 17.56 |
| 4439 | CNC Lathe - CNMG 432-PM Cutting Inserts | |

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| 4440 | Consumables - CNC Lathe | 21.68 |
| 4441 | CNC Lathe - DNMG 431 4D Cutting Inserts | |
| 4442 | Consumables - CNC Lathe | 13.54 |
| 4443 | CNC Lathe - K EG130I03U05GUN KCU10 Cutting Inserts | |
| 4444 | Consumables - CNC Lathe | 26.20 |
| 4445 | CNC Lathe - Sandvik, N123G2-0300-0004-TM H13A Cutting Inserts | |
| 4446 | Consumables - CNC Lathe | 104.80 |
| 4447 | CNC Lathe - K EVBSN32M0350, Evolution Cutoff-Blade | |
| 4448 | Consumables - CNC Lathe | 21.68 |
| 4449 | CNC Lathe - K NT3RK KCU10, Top Notch Threading Insert | |
| 4450 | Consumables - CNC Lathe | 15.12 |
| 4451 | CNC Lathe - CCMT 2(1.5)1-MM, Screw On Medium Finishing Insert | |
| 4452 | Consumables - CNC Lathe | 17.30 |
| 4453 | CNC Lathe - CCMT 3(2.5)1-MM, Screw On Medium Finishing Insert | |
| 4454 | Consumables - CNC Lathe | 2.66 |
| 4455 | CNC Lathe - Drill Bits All Sizes (avg. ea.) | |
| 4456 | Consumables - CNC Lathe | 8.85 |
| 4457 | CNC Lathe - 3/8 x 20' Hot Rolled round bar stock | |
| 4458 | Consumables - CNC Lathe | 10.00 |
| 4459 | CNC Lathe - Cut Cost for 3' lengths = Minimum cut Cost @ \$20.00 ea. | |
| 4460 | Consumables - CNC Lathe | 10.07 |
| 4461 | CNC Lathe - 1/2 x 20' Hot Rolled round bar stock | |
| 4462 | Consumables - CNC Lathe | 17.90 |
| 4463 | CNC Lathe - 3/4 x 20' Hot Rolled round bar stock | |
| 4464 | Consumables - CNC Lathe | 49.73 |
| 4465 | CNC Lathe - 1 1/4 x 20' Hot Rolled round bar stock | |
| 4466 | Consumables - CNC Lathe | 7.75 |
| 4467 | CNC Lathe - 1/2" 6061-T6 Aluminum round bar stock 12' | |
| 4468 | Consumables - CNC Lathe | 20.00 |
| 4469 | CNC Lathe - Cut Cost for 4' lengths = Minimum cut Cost @ \$20.00 ea. | |
| 4470 | Consumables - CNC Lathe | 15.54 |
| 4471 | CNC Lathe - 3/4" 6061-T6 Aluminum round bar stock | |
| 4472 | Consumables - CNC Lathe | 28.49 |
| 4473 | CNC Lathe - 1" 6061-T6 Aluminum round bar stock | |
| 4474 | Consumables - CNC Lathe | 44.03 |
| 4475 | CNC Lathe - 1 1/4" 6061-T6 Aluminum round bar stock | |
| 4476 | Consumables - CNC Lathe | 64.75 |
| 4477 | CNC Lathe - 1 1/2" 6061-T6 Aluminum round bar stock | |

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| 4478 | Consumables - CNC Lathe | 88.06 |
| 4479 | CNC Lathe - 1 3/4" 6061-T6 Aluminum round bar stock | |
| 4480 | Consumables - CNC Lathe | 113.96 |
| 4481 | CNC Lathe - 2" 6061-T6 Aluminum round bar stock, 12' | |
| 4482 | Consumables - CNC Lathe | 178.71 |
| 4483 | CNC Lathe - 2 1/2" x 4', 6061-T6 Aluminum round bar stock, 12' | |
| 4484 | Consumables - CNC Lathe | 259.00 |
| 4485 | CNC Lathe - 3" 6061-T6 Aluminum round bar stock, 12' | |
| 4486 | Consumables - CNC Mill | 12.05 |
| 4487 | CNC Mill - KEO Center Drills, #1-#5 (avg. ea.) | |
| 4488 | Consumables - CNC Mill | 8.55 |
| 4489 | CNC Mill - Chicago Latrobe, Cobalt Jobber Drills (avg. ea.) | |
| 4490 | Consumables - CNC Mill | 33.02 |
| 4491 | CNC Mill - Kennametal, HNGJ535ANENLD KC725M Inserts | |
| 4492 | Consumables - CNC Mill | 31.00 |
| 4493 | CNC Mill - Sandvik, Milling Insert, R390-17 04 08E-ML 1040 | |
| 4494 | Consumables - CNC Mill | 26.65 |
| 4495 | CNC Mill - Sandvik, Milling Insert, R390-11 T3 04M-PM 1030 | |
| 4496 | Consumables - CNC Mill | 134.00 |
| 4497 | CNC Mill - Widia Hanita, ABDF Endmill 3/4 X 1 5/8 2FL | |
| 4498 | Consumables - CNC Mill | 51.04 |
| 4499 | CNC Mill - Widia Hanita, Solid Carbide ABDF, 1/2 X 1.25 X 30 Endmill | |
| 4500 | Consumables - CNC Mill | 35.96 |
| 4501 | CNC Mill - Widia Hanita, Solid Carbide ABDF, 3/8 X 0.75 X 2.50 | |
| 4502 | Endmill | |
| 4503 | Consumables - CNC Mill | 24.96 |
| 4504 | CNC Mill - Widia Hanita, Solid Carbide ABDF, 1/4 X 0.5 X 2.50 Endmill | |
| 4505 | | |
| 4506 | Consumables - CNC Mill | 16.44 |
| 4507 | CNC Mill - Widia Hanita, .1250 Diameter, 2 Flute, Single End Carbide, | |
| 4508 | Uncoated End Mill, .1250 | |
| 4509 | Consumables - CNC Mill | 7.88 |
| 4510 | CNC Mill - Widia Hanita, .0620 Diameter, 2 Flute, Single, .1250, Shank | |
| 4511 | Diameter, End Mill | |
| 4512 | Consumables - CNC Mill | 303.75 |
| 4513 | CNC Mill - OSG, GP SC Endmill 4FL 3/4x3/4x1 1/2x4 | |
| 4514 | Consumables - CNC Mill | 113.80 |
| 4515 | CNC Mill - OSG, GP SC Endmill 4FL 1/2x1/2x1x3 | |

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| 4516 | Consumables - CNC Mill | 64.04 |
| 4517 | CNC Mill - OSG, GP SC Endmill 4FL 3/8x3/8x1x2 1/2 | |
| 4518 | Consumables - CNC Mill | 33.04 |
| 4519 | CNC Mill - OSG, GP SC End Mill 4FL 1/4x1/4x3/4x2 1/2 | |
| 4520 | Consumables - CNC Mill | 17.18 |
| 4521 | CNC Mill - OSG, 1/8X1/8X1/2X1-1/2 4FL TIALN, CARBIDE | |
| 4522 | ENDMILL | |
| 4523 | Consumables - CNC Mill | 9.45 |
| 4524 | CNC Mill - Widia Hanita, 1/16 Diameter, 4 Flute, Single, .1250, Shank | |
| 4525 | Diameter, End Mill | |
| 4526 | Consumables - CNC Mill | 131.99 |
| 4527 | CNC Mill - 1/2" x 4" x 20' 1018 Cold Rolled Steel | |
| 4528 | Consumables - CNC Mill | 20.00 |
| 4529 | CNC Mill - Cut Cost for 3' lengths = Minimum cut Cost @ \$20.00 ea. | |
| 4530 | Consumables - CNC Mill | 121.72 |
| 4531 | CNC Mill - 1/2" x 3" x 20' Hot Rolled Steel | |
| 4532 | Consumables - CNC Mill | 220.15 |
| 4533 | CNC Mill - 1/2" x 12" x 12' 6061-T6 Aluminum | |
| 4534 | Consumables - CNC Mill | 108.78 |
| 4535 | CNC Mill - 3" x 1" x 12' 6061-T6 Aluminum | |
| 4536 | Consumables - CNC Mill | 270.51 |
| 4537 | CNC Mill - 3" x 3" x 12' 6061-T6 Aluminum | |
| 4538 | Consumables - CNC Mill | 12.95 |
| 4539 | CNC Mill - 1/8" x 3" x 12' 6061-T6 Aluminum | |
| 4540 | Consumables - CNC Mill | 311.19 |
| 4541 | CNC Mill - 304 Stainless Steel 3" x 1" x 12' | |
| 4542 | Consumables - Laser Cutter | 164.00 |
| 4543 | Laser Cutter - 1/8" x 12" x 24" Double Sided Wood Laminate Package | |
| 4544 | (\$144 + \$20 ea. for shipping) | |
| 4545 | Consumables - Laser Cutter | 88.95 |
| 4546 | Laser Cutter - CerMark Tile and Glass Marking Spray (LMM6000 @ | |
| 4547 | 45.00 per bottle) (\$.074 per sq./in) | |
| 4548 | Consumables - Laser Cutter | 78.75 |
| 4549 | Laser Cutter - TherMark Black Laser Marking Ink (LMM14 @ 75.00 per | |
| 4550 | bottle) (\$.0875 per sq./in) | |
| 4551 | Consumables - Laser Cutter | 8.95 |
| 4552 | "Laser Cutter - Anodized Aluminum 12"" x 24"" .025"" | |
| 4553 | Consumables - Laser Cutter | 0.90 |

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| 4554 | "Laser Cutter - Anodized Aluminum Card Size per" | |
| 4555 | Consumables - Laser Cutter | 0.32 |
| 4556 | "Laser Cutter - Anodized Aluminum, 7/8" x 2.5" Perpetual Labels per" | |
| 4557 | Consumables - Laser Cutter | 7.50 |
| 4558 | "Laser Cutter - Black Steel 12" x 24" | |
| 4559 | Consumables - Laser Cutter | 7.85 |
| 4560 | "Laser Cutter - Colored Steel 12" x 24" | |
| 4561 | Consumables - Laser Cutter | 7.80 |
| 4562 | "Laser Cutter - 304 Stainless Steel 12" x 24" x .029" | |
| 4563 | Consumables - Laser Cutter | 6.82 |
| 4564 | "Laser Cutter - 430L Stainless Steel 12" x 24" x .015" | |
| 4565 | Consumables - Laser Cutter | 15.45 |
| 4566 | "Laser Cutter - Black Brass 12" x 24" x .020" | |
| 4567 | Consumables - Laser Cutter | 24.00 |
| 4568 | Laser Cutter - Rectangular Flat Glass 1/16" x 24" x 24" | |
| 4569 | Consumables - Laser Cutter | 13.99 |
| 4570 | Laser Cutter - Marble Plaques 9" x 11-1/2" x 1/2" | |
| 4571 | Consumables - Laser Cutter | 8.00 |
| 4572 | "Laser Cutter - Clear Acrylic Plexiglass 12" x 24" x 1/16" " | |
| 4573 | Consumables - Laser Cutter | 14.25 |
| 4574 | "Laser Cutter - Clear Acrylic Plexiglass 12" x 24" x 1/4" " | |
| 4575 | Consumables - Laser Cutter | 23.75 |
| 4576 | "Laser Cutter - Clear Acrylic Plexiglass 12" x 24" x 1/2" " | |
| 4577 | Consumables - Laser Cutter | 57.00 |
| 4578 | "Laser Cutter - Clear Acrylic Plexiglass 12" x 24" x 1" " | |
| 4579 | Consumables - Wood Shop | 90.00 |
| 4580 | Wood Shop - Blades 8-1/4" | |
| 4581 | Consumables - Wood Shop | 9.85 |
| 4582 | Wood Shop - Router Bits (avg. ea.) | |
| 4583 | Consumables - Wood Shop | 86.00 |
| 4584 | Wood Shop - Table Saw Blades 10" | |
| 4585 | Consumables - Wood Shop | 102.45 |
| 4586 | Wood Shop - Miter Saw Blades 10" | |
| 4587 | Consumables - Wood Shop | 18.56 |
| 4588 | Wood Shop - Sanding Belts | |
| 4589 | Consumables - Wood Shop | 6.63 |
| 4590 | Wood Shop - Sanding Disc | |
| 4591 | Consumables - Wood Shop | 10.65 |

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| 4592 | Wood Shop - Buffing Wheels | |
| 4593 | Consumables - Wood Shop | 82.60 |
| 4594 | Wood Shop - Vertical Band Saw Blades 8tpi and 12tpi (82.60 ea.) | |
| 4595 | Consumables - Wood Shop | 24.92 |
| 4596 | Wood Shop - Plywood 1/4" x 4' x 8' | |
| 4597 | Consumables - Wood Shop | 31.95 |
| 4598 | Wood Shop - Plywood 1/2" x 4' x 8' | |
| 4599 | Consumables - Wood Shop | 39.98 |
| 4600 | Wood Shop - Plywood 3/4" x 4' x 8' | |
| 4601 | Consumables - Wood Shop | 14.93 |
| 4602 | Wood Shop - Plywood, Oak 1/2" x 2" x 4" | |
| 4603 | Consumables - Wood Shop | 16.47 |
| 4604 | Wood Shop - Plywood, Birch 3/4" x 2" x 4" | |
| 4605 | Consumables - Wood Shop | 3.16 |
| 4606 | Wood Shop - Pine, 2" x 4" x 8' | |
| 4607 | Consumables - Wood Shop | 10.34 |
| 4608 | Wood Shop - Pine, 1" x 8" x 8' | |
| 4609 | Consumables - Wood Shop | 5.92 |
| 4610 | Wood Shop - Pine, 2" x 6" x 8' | |
| 4611 | Consumables - Wood Shop | 15.27 |
| 4612 | Wood Shop - Pine, 2" x 10" x 12' | |
| 4613 | Consumables - Wood Shop | 11.72 |
| 4614 | Wood Shop - Red Oak Board, 1" x 8" x 2' | |
| 4615 | Consumables - Wood Shop | 20.73 |
| 4616 | Wood Shop - Redwood 2" x 4" x 12' | |
| 4617 | Consumables - Wood Shop | 9.53 |
| 4618 | Wood Shop - Pine, 1" x 1" | |
| 4619 | Consumables - Wood Shop | 9.53 |
| 4620 | Wood Shop - Pine, 1" x 2" | |
| 4621 | Consumables - Wood Shop | 11.98 |
| 4622 | Wood Shop - Oak, 1" x 1" | |
| 4623 | Consumables - Wood Shop | 11.98 |
| 4624 | Wood Shop - Oak, 1" x 2" | |
| 4625 | Consumables - Wood Shop | 5.92 |
| 4626 | Wood Shop - Pine 2" x 6" x 8' | |
| 4627 | Consumables - Wood Shop | 15.30 |
| 4628 | Wood Shop - Douglas Fir 4" x 4" x 8' | |
| 4629 | Consumables - Metal Shop | 34.08 |

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| 4630 | Metal Shop - 2024-T3 Aluminum 1/2' x 9" x 16" | |
| 4631 | Consumables - Metal Shop | 849.66 |
| 4632 | Metal Shop - Aluminum Plate 6061 2" x 24" x 24" | |
| 4633 | Consumables - Metal Shop | 497.50 |
| 4634 | Metal Shop - Aluminum Plate 6061 3" x 24" x 24" | |
| 4635 | Consumables - Metal Shop | 82.00 |
| 4636 | Metal Shop - Aluminum 2024-T3 Sheet .032" (20 gage) | |
| 4637 | Consumables - Metal Shop | 194.00 |
| 4638 | Metal Shop - Aluminum 2024-T3 Sheet .040" (18 gage) | |
| 4639 | Consumables - Metal Shop | 306.00 |
| 4640 | Metal Shop - Aluminum 2024-T3 Sheet 4' x 12' .063" (14 gage) | |
| 4641 | Consumables - Metal Shop | 418.00 |
| 4642 | Metal Shop - Aluminum 2024-T3 Sheet .090" (11 gage) | |
| 4643 | Consumables - Metal Shop | 530.00 |
| 4644 | Metal Shop - Aluminum 2024-T3 Sheet 4' x 12' x .125" (8 gage) | |
| 4645 | Consumables - Metal Shop | 642.00 |
| 4646 | Metal Shop - Aluminum 2024-T3 Sheet .25" (3 gage) | |
| 4647 | Consumables - Metal Shop | 152.00 |
| 4648 | Metal Shop - Aluminum 6061-T4 Sheet 4' x 12' x .063" (14 gage) | |
| 4649 | Consumables - Metal Shop | 312.00 |
| 4650 | Metal Shop - Aluminum 6061-T4 Sheet 4' x 12' x .125" (8 gage) | |
| 4651 | Consumables - Metal Shop | 341.00 |
| 4652 | Metal Shop - Aluminum 7075-T6 Sheet .063" (14 gage) | |
| 4653 | Consumables - Metal Shop | 682.00 |
| 4654 | Metal Shop - Aluminum 7075-T6 Sheet 4' x 12' x .125" (8 gage) | |
| 4655 | Consumables - Metal Shop (per foot) | 67.00 |
| 4656 | Metal Shop - Aluminum 2024-T3 Plate 1/2" x 12" x (per foot) | |
| 4657 | Consumables - Metal Shop (per foot) | 13.00 |
| 4658 | Metal Shop - Aluminum 2024-T3 Plate 1" x 12" x (per foot) | |
| 4659 | Consumables - Metal Shop (per foot) | 31.00 |
| 4660 | Metal Shop - Aluminum 6061-T6 Plate 1/2" x 12" x (per foot) | |
| 4661 | Consumables - Metal Shop (per foot) | 59.00 |
| 4662 | Metal Shop - Aluminum 6061-T6 Plate 1" x 12" x (per foot) | |
| 4663 | Consumables - Metal Shop (per foot) | 115.00 |
| 4664 | Metal Shop - Aluminum 6061-T6 Plate 2" x 12" x (per foot) | |
| 4665 | Consumables - Metal Shop (per foot) | 46.00 |
| 4666 | Metal Shop - Aluminum 7075-T6 Plate 1/2" x 12" x (per foot) | |
| 4667 | Consumables - Metal Shop (per foot) | 83.00 |

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| 4668 | Metal Shop - Aluminum 7075-T6 Plate 1" x 12" x (per foot) | |
| 4669 | Consumables - Metal Shop (per foot) | 165.00 |
| 4670 | Metal Shop - Aluminum 7075-T6 Plate 2" x 12" x (per foot) | |
| 4671 | Consumables - Metal Shop (per foot) | 19.00 |
| 4672 | Metal Shop - Aluminum 6061-T4 Round Tube 1/2" x .06" wall x (per | |
| 4673 | foot) | |
| 4674 | Consumables - Metal Shop (per foot) | 3.00 |
| 4675 | Metal Shop - Aluminum 6061-T4 Round Tube 1" x .125" wall x (per foot) | |
| 4676 | Consumables - Metal Shop (per foot) | 1.25 |
| 4677 | Metal Shop - Aluminum 6061-T4 Angle 1" x 1" x .125" thick x (per foot) | |
| 4678 | Consumables - Metal Shop (per foot) | 3.50 |
| 4679 | Metal Shop - Aluminum 6061-T4 Angle 1/2" x 1/2" .0625" thick x (per | |
| 4680 | foot) | |
| 4681 | Consumables - Metal Shop | 16.60 |
| 4682 | Metal Shop - A36 HR Steel, Square Tube, 1" x 1" x .065: wall x 20' | |
| 4683 | Consumables - Metal Shop | 8.00 |
| 4684 | Metal Shop - A36 HR Steel, Square Tube, 1/2" x 1/2" .065" wall x 20' | |
| 4685 | Consumables - Metal Shop | 51.00 |
| 4686 | Metal Shop - A36 HR Steel, Plate 1/2" x 48" x 96" | |
| 4687 | Consumables - Metal Shop | 103.00 |
| 4688 | Metal Shop - A36 HR Steel, Plate 1" x 96" x 240" | |
| 4689 | Consumables - Metal Shop | 306.00 |
| 4690 | Metal Shop - A36 HR Steel, Plate 2" x 96" x 240" | |
| 4691 | Consumables - Metal Shop | 12.20 |
| 4692 | Metal Shop - A36 HR Steel, 90 Angle, 1" x 1" x .125 x 20' | |
| 4693 | Consumables - Metal Shop | 10.00 |
| 4694 | Metal Shop - A36 HR Steel, 90 Angle, 1/2" x 1/2" x .0625 x 20' | |
| 4695 | Consumables - Metal Shop (per foot) | 23.63 |
| 4696 | Metal Shop - 4130 Steel Square Tube, 1" x 1" x .065 wall x (per foot) | |
| 4697 | Consumables - Metal Shop (per foot) | 17.75 |
| 4698 | Metal Shop - 4130 Steel Square Tube, 1/2" x 1/2" x .035 wall x (per foot) | |
| 4699 | Consumables - Metal Shop (per foot) | 12.70 |
| 4700 | Metal Shop - 4130 Steel Round Tube, 1/2" x .058 wall x (per foot) | |
| 4701 | Consumables - Metal Shop (per foot) | 17.80 |
| 4702 | Metal Shop - 4130 Steel Round Tube, 1" x .120 wall x (per foot) | |
| 4703 | Consumables - Metal Shop (per foot) | 8.90 |
| 4704 | Metal Shop - 4130 Steel Round Bar, 1" x (per foot) | |
| 4705 | Consumables - Metal Shop (per foot) | 27.75 |

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| 4706 | Metal Shop - 4130 Steel Round Bar, 2" x (per foot) | |
| 4707 | Consumables - Metal Shop (per foot) | 62.08 |
| 4708 | Metal Shop - 4130 Steel Plate, 1/2" x 12" x (per foot) | |
| 4709 | Consumables - Metal Shop (per foot) | 95.00 |
| 4710 | Metal Shop - 4130 Steel Plate, 1" x 12" x (per foot) | |
| 4711 | Consumables - Metal Shop (per foot) | 156.00 |
| 4712 | Metal Shop - 4130 Steel Plate, 2" x 12" x (per foot) | |
| 4713 | Incubation Program Pro Membership | 300.00 |
| 4714 | Incubation Program Co-Working Membership | 150.00 |
| 4715 | Incubation Program Walk-In Membership | 45.00 |
| 4716 | Regional Outreach | |
| 4717 | Lab access - Hourly Rate (per hour) | 45.00 |
| 4718 | Hourly Rate to access Lab - 8 hours between the hours of 8:30 a.m. and | |
| 4719 | 5:00 p.m. Monday through Friday (includes all specialized equipment and | |
| 4720 | tools). Includes common areas. | |
| 4721 | Lab access - Daily Rate (per day) | 100.00 |
| 4722 | Daily Rate to access Lab - 8 hours between the hours of 8:30 a.m. and | |
| 4723 | 5:00 p.m. Monday through Friday (includes all specialized equipment and | |
| 4724 | tools). Includes common areas. | |
| 4725 | Co-working Space (one-seat) - Monthly (per month) | 100.00 |
| 4726 | Monthly access to one co-working space only. Includes common areas. | |
| 4727 | Co-working Space (one seat) - Hourly Rate (per hour) | 15.00 |
| 4728 | Hourly access to one co-working space only. Includes common areas. | |
| 4729 | Co-working Space (one seat) - Daily Rate (per day) | 25.00 |
| 4730 | Daily access to one co-working space only. Includes common areas. | |
| 4731 | Conference/Training Room Access - Monthly (per month) | 200.00 |
| 4732 | Monthly access to Conference & Training Rooms (up to 5 days per | |
| 4733 | month). | |
| 4734 | Conference/Training Room Access - Hourly (per hour) | 25.00 |
| 4735 | Hourly access to Conference & Training Rooms | |
| 4736 | Conference/Training Room Access - Daily (per day) | 100.00 |
| 4737 | Daily access to Conference & Training Rooms | |
| 4738 | Consumables - FOCUS 250MC 3D Printer (per cubic inch/print) | 2.31 |
| 4739 | FOCUS 250MC 3D Printer - P430 ABS Modeling Cartridges (All Colors) | |
| 4740 | per cubic inch | |
| 4741 | Consumables - FOCUS 250MC 3D Printer (per cubic inch/print) | 4.46 |
| 4742 | Fortus 250MC 3D Printer - SR-30 Soluble Support Cartridge per cubic | |
| 4743 | inch | |

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| 4744 | Consumables - Fotus 250MC 3D Printer (per fee/print) | 1.50 |
| 4745 | Fortus 250MC 3D printer-Base fee per print (solution, tip replacement, | |
| 4746 | bases) | |
| 4747 | Regional Outreach Seminar: Outside speakers - all day event | 225.00 |
| 4748 | Regional Outreach Seminar: Outside speakers - all day event (early bird) | 150.00 |
| 4749 | Regional Outreach 4-8 hour seminar/workshop | 75.00 |
| 4750 | Regional Outreach 4-8 hour seminar / workshop | 50.00 |
| 4751 | Regional Outreach 4 - 8 hour seminar/workshop | 25.00 |
| 4752 | Regional Outreach 2-4 hour seminar/workshop | 25.00 |
| 4753 | Regional Outreach 1-4 hour seminar/workshop | 10.00 |
| 4754 | SBIR/STTR Assistance Center | |
| 4755 | SBIR/STTR Assistance Center (SSAC) Search Fee | 75.00 |
| 4756 | SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop | 75.00 |
| 4757 | SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop: non-client | 50.00 |
| 4758 | SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop: client | 25.00 |
| 4759 | SBIR/STTR Assistance Center (SSAC) 2-4 hour seminar/workshop | 25.00 |
| 4760 | SBIR/STTR Assistance Center (SSAC) 1-4 hour seminar/workshop | 10.00 |
| 4761 | SBIR/STTR Assistance Center Seminar: Outside speakers: all day event | 225.00 |
| 4762 | SBIR/STTR Assistance Center Seminar: Outside speakers: all day event (early bird) | 150.00 |
| 4763 | SBIR/STTR Assistance Center Seminar: Outside speakers: all day event (search client) | 100.00 |
| 4764 | USTAR ADMINISTRATION | |
| 4765 | Project Management & Compliance | |
| 4766 | CommunityGrants App User - State of Utah Executive Branch Agencies (per User) | 72.00 |
| 4767 | CommunityGrants App User - State of Utah Executive Branch Agencies | |
| 4768 | (per User) | |
| 4769 | CommunityGrants App User - Tier 1 (per User) | 480.00 |
| 4770 | CommunityGrants App User - Tier 1 (per User) | |
| 4771 | CommunityGrants App User - Tier 2 (per User) | 420.00 |
| 4772 | CommunityGrants App User - Tier 2 (per User) | |
| 4773 | CommunityGrants App User - Tier 3 (per User) | 360.00 |
| 4774 | CommunityGrants App User - Tier 3 (per User) | |
| 4775 | CommunityGrants App User - Tier 4 (per User) | 300.00 |
| 4776 | CommunityGrants App User - Tier 4 (per User) | |
| 4777 | CommunityGrants App User - Tier 5 (per User) | 240.00 |
| 4778 | CommunityGrants App User - Tier 5 (per User) | |
| 4779 | CommunityGrants Customer Portal - 100 Members (per 100 Members) | 3,000.00 |
| 4780 | CommunityGrants Customer Portal - 100 Members (per 100) | |
| 4781 | CommunityGrants Customer Community - Min. 100 Members (per 100 Members) | 900.00 |

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| 4782 | CommunityGrants Customer Community - Minimum - 100 Members (per | |
| 4783 | 100 Members) | |
| 4784 | CommunityGrants Customer Community - Min. 500 Members (per 100 Members) | 2,000.00 |
| 4785 | CommunityGrants Customer Community - Minimum - 500 Member (per | |
| 4786 | 100) | |
| 4787 | CommunityGrants Customer Community-Wholesale-100 Members (per 100 Members) | 1,200.00 |
| 4788 | CommunityGrants Customer Community - Wholesale - 100 Members (per | |
| 4789 | 100) | |
| 4790 | CommunityGrants Customer Community-Wholesale-500 Members (per 100 Members) | 2,400.00 |
| 4791 | CommunityGrants Customer Community - Wholesale - 500 Members (per | |
| 4792 | 100) | |
| 4793 | CommunityGrants Customer Community - Retail - 100 Members (per 100 Members) | 1,800.00 |
| 4794 | CommunityGrants Customer Community - Retail - 100 Members (per | |
| 4795 | 100) | |
| 4796 | CommunityGrants Customer Community - Retail - 500 Members (per 100 Members) | 3,720.00 |
| 4797 | CommunityGrants Customer Community - Retail - 500 Members (per | |
| 4798 | 100) | |
| 4799 | SOCIAL SERVICES | |
| 4800 | DEPARTMENT OF HEALTH | |
| 4801 | CHILDREN'S HEALTH INSURANCE PROGRAM | |
| 4802 | Quarterly Premium | |
| 4803 | Plan B | 30.00 |
| 4804 | 138%-150% of Poverty Level | |
| 4805 | Plan C | 75.00 |
| 4806 | 150%-200% of Poverty Level | |
| 4807 | Late | 15.00 |
| 4808 | DISEASE CONTROL AND PREVENTION | |
| 4809 | Clinical and Environmental Laboratory Certification Programs | |
| 4810 | Parameter Category Fees charge for each testing act | |
| 4811 | Atomic Absorption/Atomic Emission | 300.00 |
| 4812 | Radiological chemistry - Alpha spectrometry | 200.00 |
| 4813 | Radiological chemistry - Beta | 200.00 |
| 4814 | Calculation of Analytical Results | 50.00 |
| 4815 | Organic Clean Up | 100.00 |
| 4816 | Toxicity/Synthetic Extractions Characteristics Procedure | 200.00 |
| 4817 | Radiological chemistry - Gamma | 200.00 |
| 4818 | Gas Chromatography | |
| 4819 | Simple | 300.00 |

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| 4820 | Complex | 600.00 |
| 4821 | Semivolatile | 500.00 |
| 4822 | Volatile | 500.00 |
| 4823 | Radiological chemistry - Gas Proportional Counter | 200.00 |
| 4824 | Gravimetric | 100.00 |
| 4825 | High Pressure Liquid Chromatography | 300.00 |
| 4826 | Inductively Coupled Plasma Metals Analysis | 400.00 |
| 4827 | Inductively Coupled Plasma Mass Spectrometry | 500.00 |
| 4828 | Ion Chromatography | 200.00 |
| 4829 | Ion Selective Electrode base methods | 100.00 |
| 4830 | Radiological chemistry - Liquid Scintillation | 200.00 |
| 4831 | Metals Digestion | 100.00 |
| 4832 | Simple Microbiological Testing | 100.00 |
| 4833 | Complex Microbiological Testing | 300.00 |
| 4834 | Organic Extraction | 100.00 |
| 4835 | Physical Properties | 100.00 |
| 4836 | Titrimetric | 100.00 |
| 4837 | Spectrometry | 200.00 |
| 4838 | While Effluent Toxicity | 600.00 |
| 4839 | Environmental Laboratory Certification | |
| 4840 | Certification Clarification | |
| 4841 | Note: Laboratories applying for certification are subject to the annual | |
| 4842 | certification fee, plus the fee listed, for each category in which they are to be | |
| 4843 | certified. | |
| 4844 | Annual certification fee (chemistry and/or microbiology) | |
| 4845 | Utah laboratories | 825.00 |
| 4846 | Out-of-state laboratories | 5,000.00 |
| 4847 | Plus reimbursement of all travel expenses | |
| 4848 | National Environmental Accreditation Program (NELAP) recognition | 825.00 |
| 4849 | Certification change | 100.00 |
| 4850 | Performance Based Method Review - per method fee | 250.00 |
| 4851 | Primary Method Addition for Recognition Laboratories | 1,000.00 |
| 4852 | Epidemiology | |
| 4853 | Utah Statewide Immunization Information System | |
| 4854 | Non-Financial Contributing Partners | |
| 4855 | Match on Immunization Records in Database (per record) | 12.00 |
| 4856 | File Format Conversion (per hour) | 30.00 |
| 4857 | General Administration | |

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| 4858 | These fees apply for the entire Division of Disease Control and Prevention | |
| 4859 | Laboratory General | |
| 4860 | Emergency Waiver | |
| 4861 | Under certain conditions of public health import (e.g., disease outbreak, | |
| 4862 | terrorist event, or environmental catastrophe) fees may be reduced or waived. | |
| 4863 | Handling | |
| 4864 | Total cost of shipping and testing of referral samples to be rebilled to customer (per | |
| 4865 | Referral lab's invoice) | |
| 4866 | Repeat Testing - normal fee will be charged if repeat testing is required due to poor | |
| 4867 | quality sample (per sample, each reanalysis) | |
| 4868 | per sample, per each reanalysis | |
| 4869 | Health Promotion | |
| 4870 | Baby Your Baby Program | |
| 4871 | Health Keepsake books | |
| 4872 | Non-adapted version | |
| 4873 | Non-adapted Regular Version (per copy) | 5.00 |
| 4874 | Adapted version | |
| 4875 | Adapted Customized Version (per copy) | 6.50 |
| 4876 | Utah Public Health Laboratory | |
| 4877 | Out of State Newborn Screening | 116.00 |
| 4878 | Newborn Screening, Laboratory Testing and Follow-up Services | 118.00 |
| 4879 | Laboratory Testing of Public Health Significance | Actual costs up to \$200 |
| 4880 | Chemistry | |
| 4881 | Metals | |
| 4882 | Standard Metals | |
| 4883 | Environmental Protection Agency 200.8 - Magnesium | 12.00 |
| 4884 | Environmental Protection Agency 200.8 - Iron | 12.00 |
| 4885 | Environmental Protection Agency 200.8 - Potassium | 12.00 |
| 4886 | Environmental Protection Agency 200.8 - Strontium | 12.00 |
| 4887 | Environmental Protection Agency 200.8 Digestion | 22.00 |
| 4888 | Environmental Protection Agency 200.8 Tin | 12.00 |
| 4889 | Environmental Protection Agency 200.8 Cobalt | 12.00 |
| 4890 | Environmental Protection Agency 200.8 Vanadium | 12.00 |
| 4891 | Environmental Protection Agency Method 200.8 Zirconium | 12.00 |
| 4892 | Mercury 245.1 | 12.00 |
| 4893 | may include a digestion fee | |
| 4894 | Selenium by Selenium Hydride - Atomic Absorption - Standard Method 3114C | 32.00 |
| 4895 | may include a digestion fee | |

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| 4896 | Environmental Protection Agency 200.8 Aluminum | 12.00 |
| 4897 | Environmental Protection Agency 200.8 Antimony | 12.00 |
| 4898 | Environmental Protection Agency 200.8 Arsenic | 12.00 |
| 4899 | Environmental Protection Agency 200.8 Barium | 12.00 |
| 4900 | Environmental Protection Agency 200.8 Beryllium | 12.00 |
| 4901 | Environmental Protection Agency 200.8 Cadmium | 12.00 |
| 4902 | Environmental Protection Agency 200.8 Chromium | 12.00 |
| 4903 | Environmental Protection Agency 200.8 Copper | 12.00 |
| 4904 | Environmental Protection Agency 200.8 Lead | 12.00 |
| 4905 | EPA 200.8 Manganese | 12.00 |
| 4906 | Environmental Protection Agency 200.8 Molybdenum | 12.00 |
| 4907 | Environmental Protection Agency 200.8 Nickel | 12.00 |
| 4908 | Environmental Protection Agency 200.8 Selenium | 12.00 |
| 4909 | Environmental Protection Agency 200.8 Silver | 12.00 |
| 4910 | Environmental Protection Agency 200.8 Thallium | 12.00 |
| 4911 | Environmental Protection Agency 200.8 Zinc | 12.00 |
| 4912 | Environmental Protection Agency 200.8 Boron | 12.00 |
| 4913 | Environmental Protection Agency 200.8 Calcium | 12.00 |
| 4914 | Environmental Protection Agency Sodium 200.8 | 12.00 |
| 4915 | Hardness (Requires Calcium & Magnesium tests) | 5.50 |
| 4916 | Organic Contaminants | |
| 4917 | Environmental Protection Agency 524.2 Trihalomethanes | 81.75 |
| 4918 | Haloacetic Acids Method 6251B | 163.00 |
| 4919 | Environmental Protection Agency 524.2 | 208.00 |
| 4920 | Trihalomethanes, Maximum Potential | |
| 4921 | Inorganics | |
| 4922 | Alkalinity (Total) Standard Method 2320B | 8.00 |
| 4923 | Bromate Environmental Protection Agency 300.1 | 27.50 |
| 4924 | Chlorate Environmental Protection Agency 300.1 | 27.50 |
| 4925 | Chlorite Environmental Protection Agency 300.1 | 27.50 |
| 4926 | Chloride Environmental Protection Agency 300.0 | 17.55 |
| 4927 | Environmental Protection Agency 300.0 Fluoride | 18.50 |
| 4928 | Environmental Protection Agency 300.1 Sulfate | 16.25 |
| 4929 | Chromium (Hexavalent) EPA 218.7 | 55.00 |
| 4930 | Cyanide, Total 335.4 | 50.00 |
| 4931 | Environmental Protection Agency 353.2 Nitrate + Nitrite | 10.25 |
| 4932 | Perchlorate 314.0 | 55.00 |
| 4933 | pH (Test of acidity or alkalinity) 150.1 | 10.00 |

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| 4934 | Environmental Protection Agency 375.2 Sulfate | 12.50 |
| 4935 | Environmental Protection Agency 180.1 Turbidity | 8.50 |
| 4936 | Odor, Environmental Protection Agency 140.1 | 27.50 |
| 4937 | Organic Constituents, UV-Absorbing Standard Method 5910B | 33.00 |
| 4938 | Carboxylic Acids (Oxalate, Formate, Acetate) | 42.00 |
| 4939 | Nitrogen, Total Standard Method 4500-N (Lachat) | 19.00 |
| 4940 | Organic Carbon, Total Standard Method 5310B | 17.00 |
| 4941 | Environmental Protection Agency 300.1 Bromide | 27.50 |
| 4942 | Organics | |
| 4943 | Anatoxin by Enzyme-Linked Immunosorbent Assay | 89.59 |
| 4944 | Chlorophyll-A by High Performance Liquid Chromatography | 100.55 |
| 4945 | Cyanotoxin Quantitative Polymerase Chain Reaction Method | 30.00 |
| 4946 | Cylindrospermopsin by Enzyme-Linked Immunosorbent Assay | 89.59 |
| 4947 | Periphyton | 24.00 |
| 4948 | Water Bacteriology | |
| 4949 | Legionella Standard Methods 9260J | 62.00 |
| 4950 | Liter of water | |
| 4951 | Solids, Total Dissolved Standard Method 2540C | 12.75 |
| 4952 | Environmental Protection Agency 325.2 Chloride | 7.00 |
| 4953 | Standard Method 5210B Carbonatious Biochemical/Soluble Oxygen Demand | 33.00 |
| 4954 | Standard Method 2120B Color | 12.00 |
| 4955 | Total Microcystins & Nodularins by Enzyme-Linked Immunosorbent Assay | 89.59 |
| 4956 | Water Microbiology (Drinking Water and Surface Water) | |
| 4957 | Total Coliforms/Escherichia coli | 19.00 |
| 4958 | (Colilert/Colisure) | |
| 4959 | Heterotrophic Plate Count by 9215 B Pour Plate | 13.00 |
| 4960 | Inorganic Surface Water (Lakes, Rivers, Streams) Tests | |
| 4961 | Ammonia Environmental Protection Agency 350.1 | 17.50 |
| 4962 | Biochemical Oxygen Demand 5 day test Standard Method 5210B | 26.00 |
| 4963 | Chlorophyll A Standard Method 10200H - Chlorophyll-A | 17.00 |
| 4964 | Phosphorus, Total 365.1 | 15.50 |
| 4965 | Silica 370.1 | 15.75 |
| 4966 | Solids, Total Volatile, Environmental Protection Agency 160.4 | 16.50 |
| 4967 | Solids, Total Suspended Standard Method 2540D | 12.75 |
| 4968 | Specific Conductance 120.1 | 7.75 |
| 4969 | Environmental Protection Agency 376.2 Sulfide | 44.00 |
| 4970 | Water Microbiology | |
| 4971 | Legiolert | 33.84 |

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| 4972 | Infectious Disease | |
| 4973 | Next Generation Sequencing | |
| 4974 | Bacterial Sequencing | 107.00 |
| 4975 | Bacterial Sequencing Analysis | 40.00 |
| 4976 | Bacterial Sequencing Analysis | 40.00 |
| 4977 | Bacterial Sequencing and Identification | 108.00 |
| 4978 | Bacterial Sequencing, Identification, Analysis | 122.00 |
| 4979 | Microbial Source Tracking (via shotgun metagenomics sequencing) | 194.00 |
| 4980 | Microbial Source Tracking (via culture based) | 150.00 |
| 4981 | Immunology | |
| 4982 | Hepatitis | |
| 4983 | Anti-Hepatitis B Antibody | 19.50 |
| 4984 | Anti-Hepatitis B Antigen | 19.50 |
| 4985 | C (Anti-Hepatitis C Virus) Antibody | 23.00 |
| 4986 | HIV (Human Immunodeficiency Virus) | |
| 4987 | 1/2 and O, Antigen/Antibody Combo | 27.00 |
| 4988 | Supplemental Testing (HIV-1/HIV-2 differentiation) | 42.00 |
| 4989 | Hantavirus | 40.00 |
| 4990 | Syphilis | |
| 4991 | Immunoglobulin G (IgG) Antibody (including reflex Rapid Plasma Reagin titer) | 10.00 |
| 4992 | TP-PA (Treponema Pallidum - Particle Agglutination) Confirmation | 22.00 |
| 4993 | QuantiFERON | |
| 4994 | QuantiFERON Gold | 77.00 |
| 4995 | Virology | |
| 4996 | Herpesvirus (Herpes Simplex Virus-1, Herpes Simplex Virus-2, Varicella Zoster Virus) | |
| 4997 | Detection and Differentiation by Polymerase Chain Reaction | 51.00 |
| 4998 | Rabies - Not epidemiological indicated or pre-authorized | 180.00 |
| 4999 | Influenza PCR (Polymerase Chain Reaction) | 150.00 |
| 5000 | Chlamydia trachomatis and Neisseria gonorrhoeae detection by nucleic acid testing | 23.00 |
| 5001 | Bacteriology | |
| 5002 | Mycobacteriology | |
| 5003 | Culture | 81.00 |
| 5004 | Mycobacterium tuberculosis susceptibilities (send out) | 175.00 |
| 5005 | Identification and Susceptibility by GeneXpert | 126.00 |
| 5006 | Office of the Medical Examiner | |
| 5007 | Autopsy | |
| 5008 | Non-jurisdictional Case | 2,500.00 |
| 5009 | Plus cost of body transportation | |

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| 5010 | External Examination, Non-jurisdictional Case | 500.00 |
| 5011 | Plus transportation | |
| 5012 | Use of Medical Examiner facilities and assistants | |
| 5013 | Autopsies | 500.00 |
| 5014 | External exams | 300.00 |
| 5015 | Reports | |
| 5016 | First Copy | No charge |
| 5017 | Copy of Autopsy and Toxicology report. | |
| 5018 | All other requestors and additional copies | 35.00 |
| 5019 | Miscellaneous Office of Medical Examiner case file papers | |
| 5020 | First copy | No charge |
| 5021 | No charge to next of kin, treating physicians, and investigative or | |
| 5022 | prosecutorial agencies. | |
| 5023 | Office of Medical Examiner file copies - All other requestors and additional copies | 35.00 |
| 5024 | Miscellaneous non-Office of Medical Examiner case file papers | |
| 5025 | Non-Office of Medical Examiner case file - All requestors cost for copies | 50.00 |
| 5026 | Administration costs to review, prepare and authorize any non-Office of | |
| 5027 | Medical Examiner documents to be released to requestor. | |
| 5028 | Cremation Authorization | |
| 5029 | Review and authorize | 200.00 |
| 5030 | \$10.00 per permit payable to Vital Records for processing. | |
| 5031 | Court for Medical Examiner | |
| 5032 | Preparation, consultation and appearance; Portal to portal expenses including travel costs and | |
| 5033 | waiting time to improve/provide adequate compensation to State of Utah for services | |
| 5034 | provided by State employees | |
| 5035 | Criminal cases out of state (per hour) | 500.00 |
| 5036 | Non-jurisdictional criminal and all civil cases (per hour) | 500.00 |
| 5037 | Consultation on non-Medical Examiner cases (per hour) | 500.00 |
| 5038 | Photographic, Slide, and Digital Services | |
| 5039 | Glass Slides | 20.00 |
| 5040 | Digital Image | |
| 5041 | X-ray from Digital Source - Flat fee per X-ray image | 10.00 |
| 5042 | Copied from Digital source, flat fee for up to 30 requested images (per image) | 10.00 |
| 5043 | Copied from Digital source, per image cost for request over 30 images | 1.00 |
| 5044 | Copied from color slide negatives | 5.00 |
| 5045 | Use of Tissue Harvest Room for Acquisition | |
| 5046 | Skin Graft | 132.83 |
| 5047 | Bone | 265.65 |

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| 5048 | Heart Valve | 69.30 |
| 5049 | Eye | 34.65 |
| 5050 | Saphenous vein | 69.30 |
| 5051 | Body Storage | |
| 5052 | Daily charge for use of Medical Examiner Storage Facilities | 30.00 |
| 5053 | Beginning 24 hours after notification that body is ready for release. | |
| 5054 | Biologic samples requests | |
| 5055 | Handling and storage of requested samples by outside sources | 25.00 |
| 5056 | EXECUTIVE DIRECTOR'S OPERATIONS | |
| 5057 | Adoption Records Access | |
| 5058 | Specialized Services | |
| 5059 | Birth Parent Information Registration | 25.00 |
| 5060 | Adoption Records Access Fee | 25.00 |
| 5061 | Adoption Records Amendment Fee | 10.00 |
| 5062 | Center for Health Data and Informatics | |
| 5063 | Data Access Base Fees | |
| 5064 | Behavioral Risk Factor Surveillance System Standard Annual Limited Data Set | |
| 5065 | Behavioral Risk Factor Surveillance System Standard Annual Limited Data Set | 300.00 |
| 5066 | This fee is to compensate for staff costs associated with preparation of | |
| 5067 | research data sets and data dictionaries for Behavioral Risk Factor | |
| 5068 | Surveillance System data. Note: The following discounts apply: Local | |
| 5069 | Health Department (100% for any standard annual data set); State Agency, | |
| 5070 | Student or Not for Profit Entity (75% for any standard annual data set); | |
| 5071 | Researcher (50% for any standard annual data set); For Profit Entities pay full | |
| 5072 | amount. Note that entities that have paid to have questions included on the | |
| 5073 | Behavioral Risk Factor Surveillance System are excluded from this fee as | |
| 5074 | their payment includes receipt of data. Fee will be \$300.00 for initial dataset. | |
| 5075 | Each additional year dataset will be an additional \$150.00 (50% discount). | |
| 5076 | Healthcare Facilities Data Series | |
| 5077 | Fee Discounts - Healthcare Facilities Data Series | Note |
| 5078 | Note: (1) The Following Discounts Apply: Healthcare Facility with | |
| 5079 | <5,000 discharges (80% for Standard Limited Use Data Set); Healthcare | |
| 5080 | Facility with 5,000-35,000 discharges (50% for Standard Limited Use Data | |
| 5081 | Set); Prior Years (50% for any data set); Student (75% for any standard data | |
| 5082 | set); Public University or Not for Profit Entity (50% for any standard data | |
| 5083 | series); Geographic Subset (discount proportional to percent of records | |
| 5084 | required from limited use data set); On-time Renewal (15% for any data | |
| 5085 | series). (2) Pricing for client-based partnership: The per-client fee is to be | |

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| 5086 | negotiated with the partner based on the volume and level of data provided to | |
| 5087 | each client, but may not exceed 70% of the actual cost of the data used. (3) | |
| 5088 | Pricing for redistribution agreements: The distributor shall reimburse the state | |
| 5089 | for 70% of the cost of the data covered by the agreement. | |
| 5090 | Standard Annual Limited Use Data Set | 3,150.00 |
| 5091 | Standard Annual Research Data set | 6,000.00 |
| 5092 | Quarterly Preliminary Feeds | 4,500.00 |
| 5093 | Federal Annual Database | 4,500.00 |
| 5094 | Enhanced Annual Summary Report | 500.00 |
| 5095 | All Payer Claims Data Standard Limited Use Data Series | |
| 5096 | Fee Discounts - All Payer Claims Data Standard Limited Use Data Series | Note |
| 5097 | Notes: (1) The following discounts apply: Contributing Carrier (50% for | |
| 5098 | standard limited use data sets); Student (75% for any standard data set); | |
| 5099 | Single Use and Single User License (50% for any standard limited use data | |
| 5100 | set); Geographic Subset (discount proportional to percent of records required | |
| 5101 | from limited use data set); On-time Renewal (15% for any data series). (2) | |
| 5102 | Pricing for client-based partnership: The per-client fee is to be negotiated with | |
| 5103 | the partner based on the volume and level of data provided to each client, but | |
| 5104 | may not exceed 70% of the actual cost of the data used. (3) Pricing for | |
| 5105 | redistribution agreements: The distributor shall reimburse the state for 70% of | |
| 5106 | the cost of the data covered by the agreement. | |
| 5107 | Single Year | 8,000.00 |
| 5108 | Two Years | 12,000.00 |
| 5109 | Three Years | 16,000.00 |
| 5110 | Additional Years | 4,000.00 |
| 5111 | Sample File | 2,000.00 |
| 5112 | Two-Year Public Use File | 4,000.00 |
| 5113 | All Payer Claims Data Standard Research Data Series | |
| 5114 | Fee Discounts - All Payer Claims Data Standard Research Data Series | Note |
| 5115 | Note: (1) The following discounts apply: Student (50% for any standard | |
| 5116 | research data set); Single Use and Single User License (50% for any standard | |
| 5117 | research data set); On-time Renewal (15% for any data series); (2) Pricing for | |
| 5118 | redistribution agreements: The distributor shall reimburse the state for 70% of | |
| 5119 | the cost of the data covered by the agreement. | |
| 5120 | Single Year | 20,000.00 |
| 5121 | Two Years | 30,000.00 |
| 5122 | Three Years | 40,000.00 |
| 5123 | Additional Years | 10,000.00 |

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| 5124 | Special Purpose Series | 4,000.00 |
| 5125 | Other Data Series and Licenses | |
| 5126 | Fee Discounts - Other Data Series and Licenses | Note |
| 5127 | Note: The following discounts apply: Non-Contributing Carrier (50% for | |
| 5128 | CAHPS (Consumer Assessment of Healthcare Providers and Systems) Data | |
| 5129 | Set); Contributing Carrier (75% for CAHPS Data Set); Prior Year (20% for | |
| 5130 | HEDIS (Healthcare Effectiveness Data and Information Set) & CAHPS Data | |
| 5131 | Set); Years before Current and Prior Year (35% for HEDIS & CAHPS Data | |
| 5132 | Set); Student (75% for HEDIS & CAHPS Data Set or Survey Responses); | |
| 5133 | Public University or Not for Profit Entity (35% for HEDIS & CAHPS Data | |
| 5134 | Set or Survey Responses); On-time Renewal (15% for any data series) | |
| 5135 | Institutional License | 150,000.00 |
| 5136 | HEDIS (Healthcare Effectiveness Data and Information Set) Data Set | 1,575.00 |
| 5137 | CAHPS (Consumer Assessment of Healthcare Providers and Systems) Data Set | 1,575.00 |
| 5138 | CAHPS (Consumer Assessment of Healthcare Providers and Systems) Survey Responses | |
| 5139 | | 2,000.00 |
| 5140 | Other Fees and Services | |
| 5141 | Custom data services (per hour) | 88.00 |
| 5142 | Note: This hourly fee applies to all custom work, including data extraction | |
| 5143 | analytics; aggregate patient-risk profiles for clinics, payers or systems; data | |
| 5144 | management reprocessing; data matching; and creation of samples or subsets. | |
| 5145 | Additional Fields to create a custom data set - (cost per field added) | 225.00 |
| 5146 | Individual Information Extract (per person) | 100.00 |
| 5147 | Application Fee (non-refundable) | 50.00 |
| 5148 | Note: application fees are non-refundable but may be credited towards a | |
| 5149 | data fee if the application is approved. | |
| 5150 | Expedited Shipping Fee | 15.00 |
| 5151 | Convenience Fee (for Credit or Debit Card payment) | Not to exceed 3% |
| 5152 | Birth Certificate | |
| 5153 | Initial Copy | 20.00 |
| 5154 | Stillbirth | 18.00 |
| 5155 | Affidavit | 25.00 |
| 5156 | Book Copy of Birth Certificate | 25.00 |
| 5157 | Adoption | 60.00 |
| 5158 | Death Certificate | |
| 5159 | Initial Copy | 30.00 |
| 5160 | The Legislature intends that for every initial copy of a Utah Death | |
| 5161 | Certificate sold, \$12 shall be remitted to the Office of the Medical Examiner. | |

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| 5162 | Burial Transit Permit | 7.00 |
| 5163 | Disinterment Permit | 25.00 |
| 5164 | Death Certificate Reprint Fee | 3.00 |
| 5165 | Specialized Services | |
| 5166 | Additional Copies | 10.00 |
| 5167 | Paternity Search (one hour minimum) (per hour) | 18.00 |
| 5168 | Delayed Registration | 60.00 |
| 5169 | Marriage and Divorce Abstracts | 18.00 |
| 5170 | Legitimation | 60.00 |
| 5171 | Adoption Registry | 25.00 |
| 5172 | Adoption Expedite Fee | 25.00 |
| 5173 | Death Research (one hour minimum) (per hour) | 20.00 |
| 5174 | Death Notification Subscription Fee (organization less than or equal to 100,000 lives) | 500.00 |
| 5175 | Death Notification Subscription Fee (organizations greater than 100,000 lives) | 1,000.00 |
| 5176 | Death Notification Fee, per matched death | 1.00 |
| 5177 | Court Order Name Changes | 25.00 |
| 5178 | Court Order Paternity | 60.00 |
| 5179 | Utah Plant Extract Registry | 200.00 |
| 5180 | Utah Plant Extract Registration Renewal | 50.00 |
| 5181 | Online Access to Computerized Vital Records (per month) | 12.00 |
| 5182 | Ad-hoc Statistical Requests (per hour) | 45.00 |
| 5183 | Online Convenience Fee | 4.00 |
| 5184 | Online Identity Verification | 1.39 |
| 5185 | Expedite Fee | 15.00 |
| 5186 | Expedited Shipping Fee | 15.00 |
| 5187 | Delay of File Fee (charged for every birth/death certificate registered 30 days or more after | |
| 5188 | the event) | 50.00 |
| 5189 | Executive Director | |
| 5190 | All the fees in this section apply for the entire Department of Health | |
| 5191 | Clinic Fees Tied to Medicaid Reimbursement Levels | variable |
| 5192 | The Department of Health benchmarks many of its charges in its medical | |
| 5193 | and dental clinics to Medicaid reimbursement rates. If the Legislature | |
| 5194 | authorizes reimbursement increases during the General Session, then the | |
| 5195 | Legislature authorizes a proportional increase in effected clinic fees. | |
| 5196 | Conference Registrations | 100.00 |
| 5197 | Non-sufficient Check Collection Fee | 20.00 |
| 5198 | Non-sufficient Check Service Charge | 20.00 |
| 5199 | Testimony | |

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| 5200 | Expert Testimony Fee for those without a PhD (Doctor of Philosophy) or MD (Medical | |
| 5201 | Doctor) (per hour) | 78.75 |
| 5202 | Includes preparation, consultation, and appearance on criminal and civil | |
| 5203 | cases. Portal to portal, including travel and waiting time. Per hour charge, plus | |
| 5204 | travel costs. | |
| 5205 | Expert Testimony Fee for those with a PhD (Doctor of Philosophy) or MD (Medical | |
| 5206 | Doctor) (per hour) | 250.00 |
| 5207 | Includes preparation, consultation, and appearance on criminal and civil | |
| 5208 | cases. Portal to portal, including travel and waiting time. Per hour charge, plus | |
| 5209 | travel costs. | |
| 5210 | Government Records Access and Management Act (GRAMA) | |
| 5211 | Mailing or shipping cost | Actual cost up to a \$100.00 |
| 5212 | Staff time for file search and/or information compilation | |
| 5213 | Department of Technology Services (per hour) | 70.00 |
| 5214 | For Department of Technology Services or programmer/analyst staff time. | |
| 5215 | Department of Health (per hour) | 35.00 |
| 5216 | For Department of Health staff time; first 15 minutes free, additional time. | |
| 5217 | Copy | |
| 5218 | 11 x 8.5 Black and White (per page) | 0.15 |
| 5219 | 11x17 or color (per page) | 0.40 |
| 5220 | Information on disk (per kilobyte) | 0.02 |
| 5221 | Administrative Fee, 1-15 copies | 25.00 |
| 5222 | Administrative Fee, each additional copy | 1.00 |
| 5223 | Fax (per page) | 0.50 |
| 5224 | FAMILY HEALTH AND PREPAREDNESS | |
| 5225 | Child Development | |
| 5226 | Conditional Monitoring Inspections | |
| 5227 | Center-based providers (per visit) | 253.00 |
| 5228 | Charge per extra visit begins with the second additional visit required due | |
| 5229 | to non-compliance. | |
| 5230 | Home-based providers (per visit) | 245.00 |
| 5231 | Charge per extra visit begins with the second additional visit required due | |
| 5232 | to non-compliance. | |
| 5233 | Annual License | |
| 5234 | Annual Licensed Child Care Facility Base | 31.00 |
| 5235 | Plus the appropriate fee as listed below to any new or renewal license | |
| 5236 | Change in license or certificate during the license period more than twice a year | 31.00 |
| 5237 | Child Care Center Facilities (per child) | 1.75 |

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| 5238 | Late Fee | Variable |
| 5239 | Within 1 - 30 days after expiration of license facility will be assessed 50% | |
| 5240 | of scheduled fee. For centers, \$15.50 plus \$0.75 per child in the requested | |
| 5241 | capacity. For homes, \$15.50. | |
| 5242 | New Provider/Change in Ownership | |
| 5243 | New Provider/Change in Ownership Applications for Child Care center facilities | 200.00 |
| 5244 | A fee will be assessed for services rendered to providers seeking initial | |
| 5245 | licensure or change of ownership to cover the cost of processing the | |
| 5246 | application, staff consultation, review of facility policies, initial inspection. | |
| 5247 | This fee will be due at the time of application. | |
| 5248 | Other | |
| 5249 | Non-compliant facilities and additional inspections for non-compliant facilities | 25.00 |
| 5250 | Children with Special Health Care Needs | |
| 5251 | Children with Special Health Care Needs Service Balance Charge after Insurance Payment | |
| 5252 | Household income less than or equal to 133% of Federal Poverty Level | |
| 5253 | Household income 134% to 150% of Federal Poverty Level | 20% |
| 5254 | Household income 151% to 185% of Federal Poverty Level | 40% |
| 5255 | Household income greater than 225% of Federal Poverty Level | 100% |
| 5256 | Evaluation of Speech | |
| 5257 | 92521 Fluency | 150.00 |
| 5258 | 92522 Sound Production | 121.00 |
| 5259 | 92523 Sound Production w/ Evaluation of Language Comprehension | 260.00 |
| 5260 | Special Otorhinolaryngologic Services | |
| 5261 | 92524 Behavioral and Qualitative Analysis of Voice and Resonance | 116.00 |
| 5262 | Physical Medicine and Rehabilitation Therapeutic Procedures | |
| 5263 | 97116 Gait training | 33.00 |
| 5264 | 97112 Neuromuscular reeducation | 38.00 |
| 5265 | 97542 Wheelchair Assessment fitting/training | 25.00 |
| 5266 | 97755 Assistive Technology Assessment | 43.00 |
| 5267 | Office Visit, New Patient | |
| 5268 | 99201 Problem focused, straightforward | 65.00 |
| 5269 | 99202 Expanded problem, straightforward | 110.00 |
| 5270 | 99203 Detailed, low complexity | 160.00 |
| 5271 | 99204 Comprehensive, Moderate complexity | 245.00 |
| 5272 | 99205 Comprehensive, high complexity | 315.00 |
| 5273 | Office Visit, Established Patient | |
| 5274 | 99211 Minimal Service or non-Medical Doctor | 30.00 |
| 5275 | 99212 Problem focused, straightforward | 65.00 |

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| 5276 | 99213 Expanded problem, low complexity | 108.00 |
| 5277 | 99214 Detailed, moderate complexity | 160.00 |
| 5278 | 99215 Comprehensive, high complexity | 220.00 |
| 5279 | Office Consultation, New or Established Patient | |
| 5280 | 99241 Problem focused, straightforward | 36.00 |
| 5281 | 99242 Expanded problem focused, straightforward | 57.00 |
| 5282 | 99243 Detailed exam, low complexity | 79.00 |
| 5283 | 99244 Comprehensive, moderate complexity | 99.00 |
| 5284 | 99245 Comprehensive, high complexity | 426.00 |
| 5285 | 95974 Cranial Neurostimulation evaluation | 160.00 |
| 5286 | 99354 Prolonged, face to face | 73.00 |
| 5287 | First hour | |
| 5288 | 99355 Prolonged, face to face | 112.00 |
| 5289 | Additional 30 minutes | |
| 5290 | 99358 Prolonged, non face to face | 93.00 |
| 5291 | First hour | |
| 5292 | 99359 Prolonged, non face to face | 51.00 |
| 5293 | Additional 30 minutes | |
| 5294 | T1013 Sign Language oral interview | 13.00 |
| 5295 | Nutrition | |
| 5296 | 97802 Medical Assessment | 22.00 |
| 5297 | 97803 Reassessment | 22.00 |
| 5298 | Psychology | |
| 5299 | 96101 Testing | 136.00 |
| 5300 | 96103 Testing with computer | 30.00 |
| 5301 | 96110 Developmental Testing | 136.00 |
| 5302 | 96111 Extended Developmental Testing | 136.00 |
| 5303 | 90791 Psychiatric Diagnostic Evaluation | 140.00 |
| 5304 | 90792 Psychiatric Diagnostic Evaluation With Medical Services | 157.00 |
| 5305 | 90804 Psychotherapy, face to face, 20-30 minutes | 90.00 |
| 5306 | 90806 Psychotherapy, face to face, 50 minutes | 130.00 |
| 5307 | 90846 Family Medical Psychotherapy, 30 minutes | 112.00 |
| 5308 | 90847 Family Medical Psychotherapy, conjoint 30 minutes | 116.00 |
| 5309 | 90885 Evaluation of hospital records | 55.00 |
| 5310 | 90889 Preparation of reports | 74.00 |
| 5311 | Physical and Occupational Therapy | |
| 5312 | 97001 Physical Therapy Evaluation | 90.00 |
| 5313 | 97002 Physical Therapy Re-evaluation | 52.00 |

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| 5314 | 97003 Occupational Therapy Evaluation | 90.00 |
| 5315 | 97004 Occupational Therapy Re-evaluation | 52.00 |
| 5316 | 97110 Therapeutic Physical Therapy | 33.00 |
| 5317 | 97530 Therapeutic Activity | 44.00 |
| 5318 | 97535 Self Care Management | 37.00 |
| 5319 | 97760 Orthotic Management | 38.00 |
| 5320 | 97762 Orthotic/prosthetic Use Management | 38.00 |
| 5321 | G9012 Wheelchair Measurement/Fitting | 312.00 |
| 5322 | Ophthalmology | |
| 5323 | 92002 Exam and evaluation, intermediate, new patient | 81.00 |
| 5324 | 92012 Exam and evaluation, intermediate, established patient | 85.00 |
| 5325 | 92015 Determination of refractive state | 51.00 |
| 5326 | Audiology | |
| 5327 | 92550 Tympanometry and Acoustic Reflex Threshold Testing | 24.00 |
| 5328 | 92551 Audiometry, Pure Tone Screen | 13.00 |
| 5329 | 92552 Audiometry, Pure Tone Threshold | 20.00 |
| 5330 | 92553 Audiometry, Air and Bone | 40.00 |
| 5331 | 92555 Speech Audiometry threshold testing | 25.00 |
| 5332 | 92556 Speech Audiometry threshold/speech recognition testing | 40.00 |
| 5333 | 92557 Basic Comprehension, Audiometry | 36.00 |
| 5334 | 92567 Tympanometry | 12.00 |
| 5335 | 92568 Acoustic reflex testing, threshold | 17.00 |
| 5336 | 92570 Tympanometry and Acoustic Reflex Threshold | 33.00 |
| 5337 | Acoustic Reflex Decay Testing | |
| 5338 | 92579 Visual reinforcement audiometry | 42.00 |
| 5339 | 92579-52 Visual reinforcement audiometry, limited | 21.00 |
| 5340 | 92582 Conditioning Play Audiometry | 72.00 |
| 5341 | 92585 Auditory Evoked Potentials testing | 144.00 |
| 5342 | 92587 Evoked Otoacoustic emissions testing | 24.00 |
| 5343 | 92590 Hearing Aid Exam | 60.00 |
| 5344 | 92591 Hearing Aid Exam, Binaural | 75.00 |
| 5345 | 92592-52 Hearing aid check, monaural | 31.00 |
| 5346 | 92593-52 Hearing aid check, binaural | 44.00 |
| 5347 | 92620 Evaluation of Central Auditory Function | 90.00 |
| 5348 | 92621 Evaluation of Central Auditory Function | 22.00 |
| 5349 | Each additional 15 minutes | |
| 5350 | V5008 Hearing Check, Patient Under 3 Years Old | 38.00 |
| 5351 | V5257 Hearing Aid, Digital Monaural | 2,000.00 |

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| 5352 | V5261 Hearing Aid, Digital Binaural | 1,100.00 |
| 5353 | V5264 Ear Mold Insert | 75.00 |
| 5354 | V5266 Hearing Aid battery | 1.00 |
| 5355 | Baby Watch Early Intervention Monthly Participation Fee | |
| 5356 | Household income less than or equal to 100% of Federal Poverty Level | |
| 5357 | Household income 101% to 186% of Federal Poverty Level | 10.00 |
| 5358 | Household income 187% to 200% of Federal Poverty Level | 20.00 |
| 5359 | Household income 201% to 250% of Federal Poverty Level | 30.00 |
| 5360 | Household income 251% to 300% of Federal Poverty Level | 40.00 |
| 5361 | Household income 301% to 400% of Federal Poverty Level | 50.00 |
| 5362 | Household income 401% to 500% of Federal Poverty Level | 60.00 |
| 5363 | Household income 501% to 600% of Federal Poverty Level | 80.00 |
| 5364 | Household income 601% to 700% of Federal Poverty Level | 100.00 |
| 5365 | Household income 701% to 800% of Federal Poverty Level | 120.00 |
| 5366 | Household income 801% to 900% of Federal Poverty Level | 140.00 |
| 5367 | Household income 901% to 1000% of Federal Poverty Level | 160.00 |
| 5368 | Household income 1001% to 1100% of Federal Poverty Level | 180.00 |
| 5369 | Household income above 1100% of Federal Poverty Level | 200.00 |
| 5370 | Director's Office | |
| 5371 | These fees apply for the entire Division of Family Health and Preparedness | |
| 5372 | Credit Card Fee | 1.00 |
| 5373 | Convenience fee to cover cost of Utah Interactive processing fee of \$0.75 | |
| 5374 | per transaction as well as credit card fees. | |
| 5375 | Online Processing Fee | 0.75 |
| 5376 | Credit Card online processing fee | |
| 5377 | Background Screening Fee - Public Safety | 32.00 |
| 5378 | This fee should be the same as that charged by the Department of Public | |
| 5379 | Safety. If the Legislature changes the fee charged by Department of Public | |
| 5380 | Safety, then the Legislature also approves the same change for the Department | |
| 5381 | of Health. Fees collected by Family Health and Preparedness are passed | |
| 5382 | through to Public Safety. | |
| 5383 | Fingerprints | 12.00 |
| 5384 | Direct Access Clearance System | |
| 5385 | Facility Initial or Change of Ownership (per 100) | 100.00 |
| 5386 | Initial Clearance | 18.00 |
| 5387 | Facility Renewal | 200.00 |
| 5388 | Background Screening Card Replacement | 5.00 |
| 5389 | This fee will be assessed to child care licensing providers requesting a | |

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| 5390 | replacement background check card. | |
| 5391 | Background checks initial or annual renewal (not in Direct Access Clearance System) | 18.00 |
| 5392 | This fee will be assessed at the Division level for background checks not | |
| 5393 | completed through the Direct Access Clearance System. This fee will be | |
| 5394 | assessed for initial or annual renewal. | |
| 5395 | Emergency Medical Services and Preparedness | |
| 5396 | Registration and Licensure | |
| 5397 | License/License Renewal Fee | |
| 5398 | License Verification | 10.00 |
| 5399 | Critical Care Certification | 20.00 |
| 5400 | Course Coordinator Extension Fee | 40.00 |
| 5401 | Dispatch | |
| 5402 | Inspection | |
| 5403 | Dispatch | 100.00 |
| 5404 | Quality Assurance and Designation Review | |
| 5405 | Stroke Center Designation/Redesignation | 150.00 |
| 5406 | Registration and Licensure | |
| 5407 | License/License Renewal Fee | |
| 5408 | Quality Assurance Review Fee for All Levels Except Emergency Medical Dispatcher | 30.00 |
| 5409 | Quality Assurance Review Fee for Emergency Medical Dispatcher | 25.00 |
| 5410 | Training Officer Extension Fee | 40.00 |
| 5411 | Quality Assurance Designation Review | |
| 5412 | Air Ambulance Quality Assurance Review | 5,000.00 |
| 5413 | Registration and Licensure | |
| 5414 | License Fee | |
| 5415 | Blood Draw Permit | 35.00 |
| 5416 | Initial and Reciprocity Quality Assurance Review Fee for All Levels Late Fee | 75.00 |
| 5417 | License/License Renewal Fee | |
| 5418 | Initial and Reciprocity Quality Assurance for All Levels Except Emergency Medical | |
| 5419 | Dispatcher | 45.00 |
| 5420 | Initial, Reciprocity Quality Assurance for Emergency Medical Dispatcher | 25.00 |
| 5421 | Decal for purchase for All Levels | 2.00 |
| 5422 | Patches for purchase for All Levels | 5.00 |
| 5423 | Course Audit Fee | 40.00 |
| 5424 | Instructor Certification Extension Fee | 75.00 |
| 5425 | License Renewal Fee | |
| 5426 | Lapsed Certification | 30.00 |
| 5427 | Course Request Fee | |

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| 5428 | Course for All Levels | 300.00 |
| 5429 | Late Course Request fee per Day | 10.00 |
| 5430 | Ground Ambulance - Emergency Medical Technician | |
| 5431 | Inspection | |
| 5432 | Quality Assurance Review (per vehicle) | 100.00 |
| 5433 | Advanced (per vehicle) | 130.00 |
| 5434 | Interfacility Transfer Ambulance | |
| 5435 | Inspection | |
| 5436 | Emergency Medical Technician Quality Assurance Review (per vehicle) | 100.00 |
| 5437 | Advanced (per vehicle) | 130.00 |
| 5438 | Paramedic | |
| 5439 | Inspection | |
| 5440 | Rescue (per vehicle) | 165.00 |
| 5441 | Tactical Response (per vehicle) | 165.00 |
| 5442 | Ambulance (per vehicle) | 170.00 |
| 5443 | Interfacility Transfer Service (per vehicle) | 170.00 |
| 5444 | Fleet fee (per fleet) | 3,200.00 |
| 5445 | Agency with 20 or more vehicles | |
| 5446 | Quick Response Unit | |
| 5447 | Inspection | |
| 5448 | Emergency Medical Technician Quality Assurance Review (per vehicle) | 100.00 |
| 5449 | Advanced (per vehicle) | 100.00 |
| 5450 | Air Ambulance | |
| 5451 | Inspection | |
| 5452 | Advanced Air Ambulance (per vehicle) | 130.00 |
| 5453 | Specialized (per vehicle) | 165.00 |
| 5454 | Out of State (per vehicle) | 200.00 |
| 5455 | Emergency Medical Dispatch Center (per center) | 65.00 |
| 5456 | Quality Assurance Designation Review | |
| 5457 | Resource Hospital (per hospital) | 150.00 |
| 5458 | Trauma Center Verification/Quality Assurance Review | 5,000.00 |
| 5459 | Trauma Designation Consultation Quality Assurance Review | 750.00 |
| 5460 | Focused Quality Assurance Review | 3,000.00 |
| 5461 | Emergency Patient Receiving Facility Re-designation | 150.00 |
| 5462 | Emergency Patient Receiving Facility Initial Designation | 500.00 |
| 5463 | Quality Assurance Application Reviews | |
| 5464 | Newspaper Publications | |
| 5465 | Original Air Ambulance License | 850.00 |

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| 5466 | Original Ground Ambulance/Paramedic License Non Contested | 850.00 |
| 5467 | Original Ambulance/Paramedic License Contested | Variable |
| 5468 | Original Designation | 135.00 |
| 5469 | Renewal Ambulance/Paramedic/Air License | 135.00 |
| 5470 | Renewal Designation | 135.00 |
| 5471 | Upgrade in Ambulance Service Level | 125.00 |
| 5472 | Change in ownership/operator | |
| 5473 | Non-contested | 850.00 |
| 5474 | Contested | Up to actual cost |
| 5475 | Change in geographic service area | |
| 5476 | Non-contested | 850.00 |
| 5477 | Contested | Up to actual cost |
| 5478 | Quality Assurance Course Review | |
| 5479 | Course Coordinator | |
| 5480 | Seminar Registration | 50.00 |
| 5481 | Seminar Registration Late | 25.00 |
| 5482 | Emergency Medical | |
| 5483 | Training and Testing Program Designation | 135.00 |
| 5484 | Instructor Seminar | |
| 5485 | Registration | 150.00 |
| 5486 | Registration Late | 25.00 |
| 5487 | None | |
| 5488 | Conference Sponsor/Vendor | 500.00 |
| 5489 | New Course Coordinator | |
| 5490 | Course Coordination Certification | 75.00 |
| 5491 | Course Coordination Registration Late | 25.00 |
| 5492 | New Instructor | |
| 5493 | Course Certification | 150.00 |
| 5494 | Course Registration Late | 25.00 |
| 5495 | New Training Officer | |
| 5496 | Initial Certification | 75.00 |
| 5497 | Course Registration Late | 25.00 |
| 5498 | Pediatric | |
| 5499 | Advanced Life Support Course | 170.00 |
| 5500 | Education for Prehospital Professionals Course | 170.00 |
| 5501 | Training Officer | |
| 5502 | Seminar Registration | 50.00 |
| 5503 | Seminar Registration Late | 25.00 |

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| 5504 | Training and Seminars | |
| 5505 | Additional Lunch | 15.00 |
| 5506 | Trainings and Seminars | |
| 5507 | Course Quality Assurance Review Late | 25.00 |
| 5508 | Less than 30 days | |
| 5509 | Emergency Vehicle Operations Instructor Course | 40.00 |
| 5510 | Medical Director's Course | 50.00 |
| 5511 | Management/Leadership Seminar | 150.00 |
| 5512 | Prehospital Trauma Life Support Course | 175.00 |
| 5513 | Pediatric Advanced Life Support Course Renewal | 85.00 |
| 5514 | Equipment Delivery | |
| 5515 | Strike Team BLU-MED Mobile Field Response Tent Support | 6,000.00 |
| 5516 | Pediatric | |
| 5517 | Rental of pediatric course equipment to for-profit agency | 150.00 |
| 5518 | Quality Assurance Course Review | |
| 5519 | Pediatric | |
| 5520 | Pediatric Education for Prehospital Professionals Course Renewal | 85.00 |
| 5521 | Data | |
| 5522 | Pre-hospital | |
| 5523 | Non-profits Users | 800.00 |
| 5524 | Academic, non-profit, and other government users | |
| 5525 | For-profit Users | 1,600.00 |
| 5526 | Trauma Registry | |
| 5527 | Non-profits Users | 800.00 |
| 5528 | Academic, non-profit, and other government users | |
| 5529 | For-profit Users | 1,600.00 |
| 5530 | Health Facility Licensing and Certification | |
| 5531 | Annual License | |
| 5532 | Health Facilities base | 260.00 |
| 5533 | A base fee for health facilities plus the appropriate fee as indicated below | |
| 5534 | applies to any new or renewal license. | |
| 5535 | Direct Access Clearance System | |
| 5536 | Contractor Access | 100.00 |
| 5537 | Annual License | |
| 5538 | Abortion Clinics | 1,800.00 |
| 5539 | Two Year Licensing Base | |
| 5540 | Plus the appropriate fee as listed below to any new or renewal license | |
| 5541 | Health Care Facility | 520.00 |

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| 5542 | Every other year | |
| 5543 | Health Care Providers | |
| 5544 | Change Fee | |
| 5545 | Health Care Providers | 130.00 |
| 5546 | Charged to health care providers making changes to their existing license. | |
| 5547 | Hospitals | |
| 5548 | Hospital Licensed Bed | 39.00 |
| 5549 | Nursing Care Facilities, and Small Health Care Facilities Licensed Bed | 31.20 |
| 5550 | End Stage Renal Disease Centers Licensed Station | 182.00 |
| 5551 | Freestanding Ambulatory Surgery Centers (per facility) | 2,990.00 |
| 5552 | Birthing Centers (per licensed unit) | 520.00 |
| 5553 | Hospice Agencies | 1,495.00 |
| 5554 | Home Health Agencies | 1,495.00 |
| 5555 | Personal Care Agencies | 1,000.00 |
| 5556 | Mammography Screening Facilities | 520.00 |
| 5557 | Assisted Living Facilities | |
| 5558 | Type I (per licensed bed) | 26.00 |
| 5559 | Type II (per licensed bed) | 26.00 |
| 5560 | The fee for each satellite and branch office of current licensed facility | 260.00 |
| 5561 | Late Fee | |
| 5562 | Within 1 to 14 days after expiration of license | 50% of scheduled fee |
| 5563 | Within 15 to 30 days after expiration of license | 75% of scheduled fee |
| 5564 | New Provider/Change in Ownership | |
| 5565 | Applications for health care facilities | 747.50 |
| 5566 | Assessed for services rendered providers seeking initial licensure to or | |
| 5567 | change of ownership to cover the cost of processing the application, staff | |
| 5568 | consultation, review of facility policies, initial inspection. | |
| 5569 | Assisted Living and Small Health Care Type-N (nursing focus) Limited Capacity | |
| 5570 | Applications: | 325.00 |
| 5571 | Assessed for services rendered to providers seeking initial licensure or | |
| 5572 | change of ownership to cover the cost of processing the application, staff | |
| 5573 | consultation and initial inspection. | |
| 5574 | Application Termination or Delay | |
| 5575 | If a health care facility application is terminated or delayed during the application process, a | |
| 5576 | fee based on services rendered will be retained as follows: | |
| 5577 | On-site inspections | 90% of total fee |
| 5578 | Plan Review and Inspection | |
| 5579 | Hospitals | |

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| 5580 | Number of Beds | |
| 5581 | Up to 16 | 3,445.00 |
| 5582 | 17 to 50 | 6,890.00 |
| 5583 | 51 to 100 | 10,335.00 |
| 5584 | 101 to 200 | 12,870.00 |
| 5585 | 201 to 300 | 15,470.00 |
| 5586 | 301 to 400 | 17,192.50 |
| 5587 | Over 400, base | 17,192.50 |
| 5588 | Over 400, each additional bed | 37.50 |
| 5589 | In the case of complex or unusual hospital plans, the Bureau will negotiate | |
| 5590 | with the provider an appropriate plan review fee at the start of the review | |
| 5591 | process based on the best estimate of the review time involved and the | |
| 5592 | standard hourly review rate. | |
| 5593 | Nursing Care Facilities and Small Health Care Facilities | |
| 5594 | Number of Beds | |
| 5595 | Up to 5 | 1,118.00 |
| 5596 | 6 to 16 | 1,716.00 |
| 5597 | 17 to 50 | 3,900.00 |
| 5598 | 51 to 100 | 6,890.00 |
| 5599 | 101 to 200 | 8,580.00 |
| 5600 | Freestanding Ambulatory Surgical Facilities (per operating room) | 1,722.50 |
| 5601 | Other Freestanding Ambulatory Facilities (per service unit) | 442.00 |
| 5602 | Includes Birthing Centers, Abortion Clinics, and similar facilities. | |
| 5603 | End Stage Renal Disease Facilities (per service unit) | 175.50 |
| 5604 | Assisted Living Type I and Type II | |
| 5605 | Number of Beds | |
| 5606 | Up to 5 | 598.00 |
| 5607 | 6 to 16 | 1,196.00 |
| 5608 | 17 to 50 | 2,762.50 |
| 5609 | 51 to 100 | 5,167.50 |
| 5610 | 101 to 200 | 7,247.50 |
| 5611 | Each additional inspection required (beyond the two covered by the fees | |
| 5612 | listed above) or each additional inspection requested by the facility shall cost | |
| 5613 | \$559.00 plus mileage reimbursement at the approved state rate, for travel to | |
| 5614 | and from the site by a Department representative. | |
| 5615 | Remodels of Licensed Facilities | |
| 5616 | Hospitals, Freestanding Surgery Facilities (per square foot) | 0.29 |
| 5617 | All others excluding Home Health Agencies (per square foot) | 0.25 |

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| 5618 | Each additional required on-site inspection | 559.00 |
| 5619 | Other Plan - Review Fee Policies | Variable |
| 5620 | If an existing facility has obtained an exemption from the requirement to | |
| 5621 | submit preliminary and working drawings, or other info regarding compliance | |
| 5622 | with applicable construction rules, the Department may conduct a detailed | |
| 5623 | on-site inspection in lieu of the plan review. The fee for this will be \$559.00 | |
| 5624 | per inspection, plus mileage reimbursement at the approved state rate. A | |
| 5625 | facility that uses plans and specifications previously reviewed and approved | |
| 5626 | by the Department will be charged 60 percent of the scheduled plan review | |
| 5627 | fee. Fifty-two cents per square foot will be charged for review of facility | |
| 5628 | additions or remodels that house special equipment such as CAT (Computer | |
| 5629 | Assisted Tomography) scanner or linear accelerator. If a project is terminated | |
| 5630 | or delayed during the plan review process, a fee based on services rendered | |
| 5631 | will be retained as follows: Preliminary drawing review - 25% of the total fee. | |
| 5632 | Working drawings and specifications review - 80% of the total fee. If the | |
| 5633 | project is delayed beyond 12 months from the date of the State's last review | |
| 5634 | the applicant must re-submit plans and pay a new plan review fee in order to | |
| 5635 | renew the review action. | |
| 5636 | Health Care Facility Licensing Rules | Actual cost |
| 5637 | Plus mailing | |
| 5638 | Certificate of Authority | |
| 5639 | Health Maintenance Organization Review of Application | 650.00 |
| 5640 | MEDICAID AND HEALTH FINANCING | |
| 5641 | Contracts | |
| 5642 | Provider Enrollment | |
| 5643 | Medicaid application fee for prospective or re-enrolling providers | Not to exceed \$600 |
| 5644 | This fee is set by the federal government (CMS) and is effective on | |
| 5645 | January 1 of each year. | |
| 5646 | MEDICAID SERVICES | |
| 5647 | Other Services | |
| 5648 | Health Clinics | |
| 5649 | 58100 Colposcopy w/ or w/o endocervical sampling | 130.00 |
| 5650 | 76815 Ultrasound, pregnancy uterus, with image limited | 100.00 |
| 5651 | 58110 Endometrial sampling in conjunction with colposcopy | 65.00 |
| 5652 | 31505 Laryngoscopy | 70.00 |
| 5653 | 1000cc normal saline J7030 | 10.00 |
| 5654 | IV Monitoring 1st half hour 96360 | 60.00 |
| 5655 | Arterial Studies | |

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| 5656 | 93923 | 182.00 |
| 5657 | 93924 | 221.00 |
| 5658 | 93922 | 120.00 |
| 5659 | A6403 Gauze, 16-48 square inch | 2.00 |
| 5660 | 96372 Injection administration | 40.00 |
| 5661 | Wood filler/paste A6261 | 40.00 |
| 5662 | Viscous Lidocaine J8499 | 5.00 |
| 5663 | Progesterone J2675 | 4.00 |
| 5664 | 99188 App Topical Fluoride Varnish | 20.00 |
| 5665 | 76805 Ultrasound, pregnancy uterus, after first trimester trans-abdominal approach | 150.00 |
| 5666 | 99386 New patient well exam | 185.00 |
| 5667 | 99387 New patient well exam | 200.00 |
| 5668 | Incision and Drainage | |
| 5669 | 10060 Abscess Simple/Single | 168.00 |
| 5670 | 10061 Complicated or Multiple | 125.00 |
| 5671 | 10080 Pilonidal Cyst | 73.00 |
| 5672 | Simple | |
| 5673 | 10120 Incision and Removal Foreign Object-Simple | 73.00 |
| 5674 | 10140 Incision and Drainage of Cyst, Hematoma or Seroma | 130.00 |
| 5675 | 10160 Puncture Aspiration of Abscess, Hematoma | 52.00 |
| 5676 | Debridement | |
| 5677 | 11000 Infected Skin up to 10% | 57.00 |
| 5678 | 11040 Skin Partial Thickness | 44.00 |
| 5679 | 11041 Skin Full Thickness | 52.00 |
| 5680 | 11042 Skin and Subcutaneous Tissue | 110.00 |
| 5681 | 11044 Skin, Tissue, Muscle, Bone | 218.00 |
| 5682 | 11100 Biopsy for Skin Lesion Subcutaneous | 165.00 |
| 5683 | 11101 Biopsy for Skin Subcutaneous Each Separate/Additional Lesion | 32.00 |
| 5684 | 11200 Removal Skin Tags 1-15 | 125.00 |
| 5685 | 11201 Removal Skin tag any area, Each Add 10 Lesion | 14.00 |
| 5686 | 11300 Shave Biopsy for Epidermal/Dermal Lesion 1 Trunk-Neck | 140.00 |
| 5687 | 11305 Shave Excision and Electrocautery | 67.00 |
| 5688 | 11310 Surgery by Electrocautery | 42.00 |
| 5689 | Excision | |
| 5690 | Benign | |
| 5691 | Trunk/Arm/Leg | |
| 5692 | 11400 Lesion 0.5cm or Less | 90.00 |
| 5693 | 11401 Lesion 0.6-1cm | 210.00 |

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| 5694 | 11402 Lesion 1.1-2.0 cm | 237.00 |
| 5695 | 11403 2.1-3.0 cm | 142.00 |
| 5696 | 11404 3.1-4.0 cm | 160.00 |
| 5697 | 11420 Scalp/Neck/Genital 0.5 or less | 90.00 |
| 5698 | 11421 Lesion 0.6-1.0 cm | 125.00 |
| 5699 | 11422 Subcutaneous/Neck/Genital/Feet 1.1-2.0 cm | 140.00 |
| 5700 | 11423 Cyst | 150.00 |
| 5701 | 11440 Benign Face/Ear/Eyelid 0.5cm/less | 100.00 |
| 5702 | 11441 Benign Lesion Face/Ear/Eye/Nose 0.6-1.0 cm | 125.00 |
| 5703 | 11602 Malignant Trunk/Arm/Leg 1.1-2.0 cm | 112.00 |
| 5704 | 11604 3.1-4.0 cm | 166.00 |
| 5705 | Malignant | |
| 5706 | 11622 Lesion Scalp/Neck/Hand/Feet/Genital 1.1-2.0 cm | 166.00 |
| 5707 | 11641 Face/Nose/Ear 0.6-1.0 cm | 131.00 |
| 5708 | 11642 Face/Nose Ears 1.1-2.0 cm | 172.00 |
| 5709 | 11720 Debridement for Nails 1-5 | 27.00 |
| 5710 | 11721 Debridement for Nails 6 or More | 55.00 |
| 5711 | 36416 Capillary Blood Collection | 7.00 |
| 5712 | 99386 Exam age 40-64 | 238.00 |
| 5713 | 99387 New Patient Preventive Medicine Services Age 65 and Older | 170.00 |
| 5714 | 83013 H-Pylori Breath Test | 63.00 |
| 5715 | 90670 Pneumovax 13 | 129.00 |
| 5716 | 99406 Smoking, Tobacco Cessation Counseling Visit 3-10 Minutes | 14.00 |
| 5717 | 99407 Smoking, Tobacco Cessation Counseling Visit greater than 10 Minutes | 26.00 |
| 5718 | 99409 Alcohol, substance screening; 30+ minute intervention | 60.00 |
| 5719 | 99409 Alcohol, substance screening; 30+ minute intervention | |
| 5720 | 57160 Fitting and insertion of pessary or other intravaginal support device | 85.00 |
| 5721 | 57160 Fitting and insertion of pessary or other intravaginal support device | |
| 5722 | 57150 Irrigation of vagina and/or application of medicament for treatment of bacterial, | |
| 5723 | parasitic, or fungoid disease | 55.00 |
| 5724 | 57150 Irrigation of vagina and/or application of medicament for treatment | |
| 5725 | of bacterial, parasitic, or fungoid disease | |
| 5726 | G0397 Alcohol, substance screening; 30+ minute intervention | 58.00 |
| 5727 | G0397 Alcohol, substance screening; 30+ minute intervention | |
| 5728 | G0396 Alcohol, substance screening; 15-30 minute intervention | 30.00 |
| 5729 | G0396 Alcohol, substance screening; 15-30 minute intervention | |
| 5730 | G0402 Welcome to Medicare Preventive Physical Exam | 169.00 |
| 5731 | G0438 Annual Wellness Check Medicare New Patient | 175.00 |

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| 5732 | G0439 Annual Wellness Check Medicare Established Patient | 120.00 |
| 5733 | Avulsion | |
| 5734 | 11740 Toenail | 26.00 |
| 5735 | 11730 Nail Plate Single | 150.00 |
| 5736 | 11731 Nail Second | 42.00 |
| 5737 | 11732 Nail Each Additional Nail | 30.00 |
| 5738 | 11750 Excision for Nail/Matrix Permanent Removal | 296.00 |
| 5739 | 11765 Wedge Excision of Skin of Nail Fold Ingrown | 60.00 |
| 5740 | Repair | |
| 5741 | 99408 Alcohol, substance screening; 15-30 minute intervention | 34.00 |
| 5742 | 99408 Alcohol, substance screening; 15-30 minute intervention | |
| 5743 | 57415 Removal of impacted vaginal foreign body | 180.00 |
| 5744 | 57415 Removal of impacted vaginal foreign body | |
| 5745 | Simple | |
| 5746 | 12001 Superficial Wound 2.5 cm or Less | 192.00 |
| 5747 | 12002 Wound 2.6-7.5 cm | 203.00 |
| 5748 | 12004 Wound 7.6-12.5 cm | 133.00 |
| 5749 | 12005 Wound 12.6-20.0 cm | 166.00 |
| 5750 | 12011 Face/Ear/Nose/Lip 2.5 cm or Less | 234.00 |
| 5751 | 12032 Layer Closure Scalp/Extremities/Trunk 2.6-7.5 cm | 151.00 |
| 5752 | 12035 Layer Closure Scalp/Extremities/Trunk 12.6-20 cm | 227.00 |
| 5753 | 13120 Complex Scalp/Arms/Legs | 146.00 |
| 5754 | 16020 Burn Dress without Anesthesia Office/Hospital Small | 65.00 |
| 5755 | 16025 Burn Dress without Anesthesia Medical Face/Extremities | 120.00 |
| 5756 | Destruction | |
| 5757 | 17000 Any Method Benign First Lesion | 100.00 |
| 5758 | 17003 Add-on Benign/Pre-malignant | 47.00 |
| 5759 | 17004 Benign Lesion 15 or More | 182.00 |
| 5760 | 17110 Flat Wart for Up to 15 | 165.00 |
| 5761 | 17111 Flat Warts for 15 and More | 150.00 |
| 5762 | Malignant | |
| 5763 | 17260 Trunk/Arm/Leg 0.5 or Less | 58.00 |
| 5764 | 17280 Lesion Face 0.5 cm Less | 76.00 |
| 5765 | 17281 Lesion Face 0.6-1 | 109.00 |
| 5766 | 20520 Foreign Body Removal | 120.00 |
| 5767 | Simple | |
| 5768 | 20550 Injection for Trigger Point Tendon/Ligament/Ganglion | 90.00 |
| 5769 | 20552 Trigger Point Injection (TPI) | 90.00 |

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| 5770 | Arthrocentesis | |
| 5771 | 20600 Small Joint/Ganglion Fingers/Toes | 50.00 |
| 5772 | 20610 Major Joint/Bursa Shoulder/Knee | 104.00 |
| 5773 | 20605 Intermediate Joint/Bursa Ankle/Elbow | 90.00 |
| 5774 | 211 Community Service | 52.00 |
| 5775 | 28190 Foreign Body Removal for Foot Subcutaneous | 125.00 |
| 5776 | 30901 Cauterize (Limited) for Control Nasal Hemorrhage/Anterior/Simple | 60.00 |
| 5777 | 36415 Venipuncture | 8.00 |
| 5778 | 44641 Excision for Malignant Lesion | 131.00 |
| 5779 | 46083 Incision for Thrombosed Hemorrhoid, External | 104.00 |
| 5780 | 46600 Anoscope | 23.00 |
| 5781 | 52000 Cystoscopy | 125.00 |
| 5782 | 53670 Catheterization, Urinary, Simple | 30.00 |
| 5783 | Colposcopy | |
| 5784 | 57421 Biopsy of Vagina/Cervix | 156.00 |
| 5785 | 57455 Cervix With Biopsy | 156.00 |
| 5786 | 57456 Cervix With Electrocautery conization | 146.00 |
| 5787 | 57511 Cryocautery Cervix for Initial or Repeat | 83.00 |
| 5788 | 58300 Insertion of Intrauterine Device | 160.00 |
| 5789 | 58301 Removal of Intrauterine Device | 163.00 |
| 5790 | 60001 Aspiration/Injection Thyroid Gland | 81.00 |
| 5791 | Removal Foreign Body, External | |
| 5792 | 65025 Eye, Superficial | 173.00 |
| 5793 | 65220 Eye, Corneal | 215.00 |
| 5794 | 69200 Auditory Canal without General Anesthesia | 150.00 |
| 5795 | 69210 Cerumen Removal/One or Both Ears | 78.00 |
| 5796 | 80048 Basic Metabolic Profile | 6.00 |
| 5797 | 80053 Metabolic Panel Labs | 6.00 |
| 5798 | Comprehensive | |
| 5799 | 80061 Lipid Panel Labs | 6.00 |
| 5800 | 80061 Quick Lipid Panel | 29.00 |
| 5801 | 80076 Hepatic Function Panel | 6.00 |
| 5802 | 80100 Drug Screen for Multiple Drug Classes | 26.00 |
| 5803 | 80101 Drug Screen for Single Drug Class | 26.00 |
| 5804 | 80176 Xylocaine 0-55 cc | 29.00 |
| 5805 | Urine Analysis | |
| 5806 | 81000 with Microscope | 10.00 |
| 5807 | 81002 | 10.00 |

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| 5808 | 81003 Automated and without Microscope | 10.00 |
| 5809 | 81025 Human Chorionic Gonadotropin | 22.00 |
| 5810 | Urine | |
| 5811 | 82043 Microalbumin | 16.00 |
| 5812 | 82055 Alcohol Screen | 21.00 |
| 5813 | 82270 Hemocult | 7.00 |
| 5814 | Feces Screening | |
| 5815 | 82570 Creatinine | 12.00 |
| 5816 | 82728 Ferritin | 26.00 |
| 5817 | 82948 Glucose for Blood, Regent Strip | 7.00 |
| 5818 | 82962 Glucose for Monitoring Device | 6.00 |
| 5819 | 83036 Hemoglobin A1C (long-term blood sugar test) | 23.00 |
| 5820 | 83540 Iron | 31.00 |
| 5821 | 84443 Thyroid Stimulating Hormone Labs | 10.00 |
| 5822 | 84460 Alanine Amino Test | 15.00 |
| 5823 | 85013 Hematocrit | 5.00 |
| 5824 | 85025 Complete Blood Count Labs | 5.00 |
| 5825 | 85610 Prothrombin Time | 10.00 |
| 5826 | Family Dental Plan | |
| 5827 | D1352 Preventive Resin Restoration in a Moderate to High Caries Risk Patient | 30.00 |
| 5828 | D2940 Protective Restoration | 50.00 |
| 5829 | D2952 Post and Core in Addition to Crown | 190.00 |
| 5830 | D6930 Recement a Three Unit Bridge | 65.00 |
| 5831 | D7530 Surgical Incision | 240.00 |
| 5832 | D7910 Suture of Recent Small Wounds up to 5 cm | 192.00 |
| 5833 | D9420 Hospital or Ambulatory Surgical Center Call | 75.00 |
| 5834 | D9440 After Hours Office Visit | 66.00 |
| 5835 | D9910 Application of Desensitizing Medicament | 20.00 |
| 5836 | D9930 Treatment of Complications | 65.00 |
| 5837 | Preventive | |
| 5838 | D1110 Prophylaxis-adult | 61.00 |
| 5839 | D1120 Prophylaxis-child | 42.00 |
| 5840 | D1203 Topical application of fluoride excluding prophylaxis | 20.00 |
| 5841 | D1206 Topical Fluoride Varnish; Therapeutic Application High Risk | 23.00 |
| 5842 | D1208 Topical Application of Fluoride | 23.00 |
| 5843 | D1351 Sealant (per tooth) | 34.00 |
| 5844 | D4341 Periodontal Scaling and Root Planning Four or More Contiguous Teeth or | |
| 5845 | Bounded Teeth Spaces, per Quadrant | 188.00 |

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| 5846 | D4342 Periodontal Scaling and Root Planning 1-3 teeth, Per Quadrant | 110.00 |
| 5847 | D4355 Full mouth debridement | 121.00 |
| 5848 | D4910 Periodontal Maintenance | 115.00 |
| 5849 | D4921 - Gingival Irrigation/Per Quadrant | 5.00 |
| 5850 | Oral Evaluation | |
| 5851 | D0120 Periodic | 40.00 |
| 5852 | D0140 Limited | 50.00 |
| 5853 | D0150 Comprehensive | 52.00 |
| 5854 | D0170 Re-evaluation - Limited, Problem Focused (Established Patient) | 42.00 |
| 5855 | D0180 Comprehensive Periodontal Evaluation | 44.00 |
| 5856 | D0190 Screening of Patient | 13.00 |
| 5857 | D0191 Assessment of Patient | 13.00 |
| 5858 | D0210 Intraoral - complete series including Bitewings | 88.00 |
| 5859 | D0220 Intraoral periapical | 17.00 |
| 5860 | First film | |
| 5861 | D0230 Intraoral periapical | 13.00 |
| 5862 | Additional film | |
| 5863 | D0240 Intraoral Occlusal Radiographic Image | 14.00 |
| 5864 | D0270 Bitewing | 17.00 |
| 5865 | Cost of single film | |
| 5866 | D0272 Bitewing | 28.00 |
| 5867 | Cost of two film | |
| 5868 | D0273 Bitewings - Three Films | 32.00 |
| 5869 | D0274 Bitewing | 40.00 |
| 5870 | Cost of four film | |
| 5871 | D0330 Panoramic Film | 77.00 |
| 5872 | D9110 Palliative (Emergency) Treatment for Pain - Minor Procedure | 72.00 |
| 5873 | Space Maintainer | |
| 5874 | D1510 Fixed unilateral | 204.00 |
| 5875 | D1515 Fixed bilateral | 269.00 |
| 5876 | D1520 Removable unilateral | 245.00 |
| 5877 | D1525 Removable bilateral | 346.00 |
| 5878 | D1550 Recement | 46.00 |
| 5879 | Amalgam | |
| 5880 | D2140 One surface | 78.00 |
| 5881 | D2150 Two surface | 102.00 |
| 5882 | D2160 Three surface | 121.00 |
| 5883 | D2161 4 or more surface | 146.00 |

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| 5884 | Resin | |
| 5885 | D2330 One surface, anterior | 97.00 |
| 5886 | D2331 Two surface, anterior | 121.00 |
| 5887 | D2332 Three surface, anterior | 144.00 |
| 5888 | D2335 4 or more surface-can be incisal angle, anterior | 172.00 |
| 5889 | D2390 Resin-Based Composite Crown, Anterior | 224.00 |
| 5890 | D2391 One surface, posterior | 108.00 |
| 5891 | D2392 Resin-Based Composite - Two Surfaces, Posterior | 144.00 |
| 5892 | D2393 Resin-Based Composite - Three Surfaces, Posterior | 174.00 |
| 5893 | D2394 Resin-Based Composite - Four or More Surfaces, Posterior | 210.00 |
| 5894 | Root Canal Therapy | |
| 5895 | D3310 Anterior | 586.00 |
| 5896 | D3320 Bicuspid | 685.00 |
| 5897 | D3330 1st molar | 841.00 |
| 5898 | D3110 Pulp Cap-Direct (Excluding Final Restoration) | 48.00 |
| 5899 | D3120 Pulp Cap-Indirect (Excluding Final Restoration) | 48.00 |
| 5900 | D3220 Therapeutic pulpotomy | 98.00 |
| 5901 | D3221 Open and Medicate | 109.00 |
| 5902 | D3230 Pulpal Therapy-Anterior Primary Tooth | 120.00 |
| 5903 | D3240 Pulpal Therapy-Posterior Primary Tooth | 150.00 |
| 5904 | Apicoectomy/periradicular surgery | |
| 5905 | D3410 - bicuspid | 478.00 |
| 5906 | D3421 - bicuspid (1st root) | 502.00 |
| 5907 | D3425 - molar (1st root) | 600.00 |
| 5908 | D3426 - (Each additional root) | 192.00 |
| 5909 | D3430 Retrograde filling | 145.00 |
| 5910 | 2700 Fee, Dental - Crown, Rush Procedure | 60.00 |
| 5911 | D2740 Crown, Porcelain/Ceramic Substrate | 850.00 |
| 5912 | D2750 Crown, Porcelain fused to High Noble Metal | 850.00 |
| 5913 | D2751 Crown, Porcelain fused to Predominantly Base Metal | 850.00 |
| 5914 | D2752 Crown, Porcelain fused to Noble Metal | 850.00 |
| 5915 | D2751 Crown-porcelain fused to majority base metal | 650.00 |
| 5916 | D2980 Crown Repair, By Report | 120.00 |
| 5917 | D2920 Recement Crown | 59.00 |
| 5918 | D2930 Refabricated stainless steel crown-primary | 160.00 |
| 5919 | D2931 Refabricated stainless steel crown-permanent | 181.00 |
| 5920 | D2950 Core build-up | 152.00 |
| 5921 | D2951 Pin retention (per tooth) | 35.00 |

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| 5922 | D2954 Prefabricated post and core | 193.00 |
| 5923 | D6240 Pontic, Porcelain fused to High Noble Metal | 850.00 |
| 5924 | D6245 Pontic, Porcelain/Ceramic | 850.00 |
| 5925 | D6740 Crown, Porcelain/Ceramic | 850.00 |
| 5926 | D6242 Pontic, Porcelain fused to Noble Metal | 850.00 |
| 5927 | D6750 Pontic, Porcelain fused to High Noble Metal | 850.00 |
| 5928 | D6751 Pontic, Porcelain fused to Predominantly Base Metal | 850.00 |
| 5929 | D6752 Pontic, Porcelain fused to Noble Metal | 850.00 |
| 5930 | D6930 Recement Bridge | 78.00 |
| 5931 | Surgical Procedure | |
| 5932 | D4210 Gingivectomy or Gingivoplasty | 360.00 |
| 5933 | D7111 Coronal Remnants | 74.00 |
| 5934 | D7140 Single tooth extraction | 94.00 |
| 5935 | D7210 Surgical removal erupted tooth | 167.00 |
| 5936 | D7270 Tooth re-implantation with stabilization | 187.00 |
| 5937 | D7286 Biopsy of oral tissue | 125.00 |
| 5938 | D7410 Excision of benign tumor | 218.00 |
| 5939 | D7510 Incision and drainage of abscess | 126.00 |
| 5940 | D7960 Frenulectomy | 178.00 |
| 5941 | D9230 Nitrous sedation/inhalation | 55.00 |
| 5942 | D9248 Non-intravenous Conscious Sedation | 120.00 |
| 5943 | Denture | |
| 5944 | D5110 Complete upper | 884.00 |
| 5945 | D5120 Complete lower | 884.00 |
| 5946 | D5130 Immediate upper | 951.00 |
| 5947 | D5140 Immediate lower | 951.00 |
| 5948 | D5211 Upper partial-resin base | 771.00 |
| 5949 | D5212 Lower partial-resin base | 870.00 |
| 5950 | D5213 Upper partial-cast metal frame with resin base | 961.00 |
| 5951 | D5214 Lower partial-cast metal frame with resin base | 961.00 |
| 5952 | D5410 Adjust complete upper | 66.00 |
| 5953 | D5411 Adjust complete lower | 66.00 |
| 5954 | D5421 Adjust partial upper | 66.00 |
| 5955 | D5422 Adjust partial lower | 66.00 |
| 5956 | D5510 Repair broken complete base | 224.00 |
| 5957 | D5520 Replace missing/broken teeth complete | 125.00 |
| 5958 | D5610 Repair resin base-partial | 156.00 |
| 5959 | D5620 Repair cast framework | 180.00 |

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| 5960 | D5650 Add tooth to existing partial | 144.00 |
| 5961 | D5630 Repair or replace broken clasp | 168.00 |
| 5962 | D5640 Replace broken teeth (per tooth) | 89.00 |
| 5963 | D5750 Reline complete upper | 270.00 |
| 5964 | D5751 Reline complete lower | 270.00 |
| 5965 | D5760 Reline upper partial | 269.00 |
| 5966 | D5761 Reline lower partial | 269.00 |
| 5967 | D5850 Tissue Conditioning Maxillary | 120.00 |
| 5968 | D5851 Tissue Conditioning Mandibular | 120.00 |
| 5969 | D6241 Pontic, Porcelain fused to Predominantly Base Metal | 650.00 |
| 5970 | D5660 Add Clasp to Existing Partial Denture | 153.00 |
| 5971 | 99406 Smoking, Tobacco Cessation Counseling Visit 3-10 Minutes | 14.00 |
| 5972 | 99407 Smoking, Tobacco Cessation Counseling greater than 10 Minutes | 26.00 |
| 5973 | Mobile Dental Equipment Fees | |
| 5974 | Mobile Dental Package Weekly, plus mileage (per Week) | 750.00 |
| 5975 | Mobile Dental Equipment Fees, Plus Mileage | |
| 5976 | Additional dental operator (per Week) | 187.00 |
| 5977 | Dental Operatory in addition to Mobile Dental Equipment Fees | |
| 5978 | Health Clinics | |
| 5979 | Repair | |
| 5980 | Urine Analysis | |
| 5981 | 85651 Erythrocyte Sedimentation Test | 11.00 |
| 5982 | Established Patient | |
| 5983 | 99215N Comprehensive Night | 220.00 |
| 5984 | Repair | |
| 5985 | Urine Analysis | |
| 5986 | 85652 Sedimentation Rate | 11.00 |
| 5987 | Consult With Another Physician | |
| 5988 | 99241 History, Exam, Straightforward | 36.00 |
| 5989 | Repair | |
| 5990 | Urine Analysis | |
| 5991 | 86308 Mononucleosis test | 15.00 |
| 5992 | Consult With Another Physician | |
| 5993 | 99242 Expanded History and Exam Straightforward | 57.00 |
| 5994 | 99243 Detailed History, Exam | 79.00 |
| 5995 | Low Complexity | |
| 5996 | Repair | |
| 5997 | Urine Analysis | |

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| 5998 | 86318 Helicobacter Pylori test | 23.00 |
| 5999 | Consult With Another Physician | |
| 6000 | 99244 Comprehensive History, Exam | 99.00 |
| 6001 | Moderate Complexity | |
| 6002 | Repair | |
| 6003 | Urine Analysis | |
| 6004 | 86318 Quick Helicobacter Pylori test | 23.00 |
| 6005 | 86403 Monospot | 18.00 |
| 6006 | 99245 Office Consult for New or Established Patient | 426.00 |
| 6007 | 85680 Purified Protein Derivative/Tuberculosis Test | 9.00 |
| 6008 | 99354 Prolonged Services for one Hour | 73.00 |
| 6009 | Culture | |
| 6010 | 87060 Strep | 17.00 |
| 6011 | 99361 Medical Conference by Physicians | 52.00 |
| 6012 | Bacterial | |
| 6013 | 87070 Any Other Source | 16.00 |
| 6014 | Check | |
| 6015 | 99381 New Patient Under 1 | 140.00 |
| 6016 | Repair | |
| 6017 | Culture | |
| 6018 | Bacterial | |
| 6019 | 87077 Incision and Drainage | 16.00 |
| 6020 | Check | |
| 6021 | 99382 New Patient Age 1-4 | 165.00 |
| 6022 | Repair | |
| 6023 | Culture | |
| 6024 | Bacterial | |
| 6025 | 87081 Single Organism | 14.00 |
| 6026 | Check | |
| 6027 | 99383 New Patient Age 5-11 | 160.00 |
| 6028 | Repair | |
| 6029 | Culture | |
| 6030 | 87082 Presumptive, Pathogenic Organism Screen | 16.00 |
| 6031 | Check | |
| 6032 | 99384 Age 12-17 | 190.00 |
| 6033 | Repair | |
| 6034 | Culture | |
| 6035 | 87086 Bacterial Urine | 12.00 |

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| 6036 | Check | |
| 6037 | 99385 Age 18-20 | 188.00 |
| 6038 | Repair | |
| 6039 | Culture | |
| 6040 | 87088 Bacterial Urine Identification and Quantification | 12.00 |
| 6041 | Check | |
| 6042 | 99391 Under 1 | 125.00 |
| 6043 | Repair | |
| 6044 | Culture | |
| 6045 | 87102 Fungal | 16.00 |
| 6046 | Check | |
| 6047 | 99392 Age 1-4 | 130.00 |
| 6048 | Repair | |
| 6049 | Culture | |
| 6050 | 87106 Yeast | 8.00 |
| 6051 | Check | |
| 6052 | 99393 Age 5-11 | 130.00 |
| 6053 | Repair | |
| 6054 | Culture | |
| 6055 | 87110 Chlamydia | 16.00 |
| 6056 | Check | |
| 6057 | 99394 Age 12-17 | 166.00 |
| 6058 | Repair | |
| 6059 | 87220 Potassium Hydroxide for Wet Prep | 10.00 |
| 6060 | Check | |
| 6061 | 99395 Age 18-20 | 150.00 |
| 6062 | Repair | |
| 6063 | 87804 Influenza A | 23.00 |
| 6064 | Quick Test | |
| 6065 | 99396 Medical Evaluation for Adult 40-64 | 180.00 |
| 6066 | 87880 Strep | 26.00 |
| 6067 | Quick Test | |
| 6068 | 99397 Medical Evaluation for 65 Years and Over | 210.00 |
| 6069 | 87880 Quick Strep for Test for Medicaid/Medicare | 26.00 |
| 6070 | 99402 Preventive Medicine Counseling 30-44 Minutes | 468.00 |
| 6071 | 88147 Papanicolaou (PAP) Smear for Cervical or Vaginal | 42.00 |
| 6072 | 99432 Newborn Normal Care - In Office | 42.00 |
| 6073 | 88164 Cytopathology, Slides, Cervical or Vagina | 26.00 |

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| 6074 | A4460 Ace Wrap (per roll) | 7.00 |
| 6075 | 90471 Immunization Administration for One Vaccine | 30.00 |
| 6076 | A4550 Surgical Tray | 42.00 |
| 6077 | 90472 Immunization Administration for Additional Vaccine | 21.00 |
| 6078 | A4565 Sling | 21.00 |
| 6079 | 90620 Supplemental Security Income Exam Initial Consult | 133.00 |
| 6080 | A4570 Splint | 23.00 |
| 6081 | Immunization | |
| 6082 | Hepatitis | |
| 6083 | 90632 A for 19+ Years | 90.00 |
| 6084 | Complete Blood Count | 5.00 |
| 6085 | 90634 A for Pediatric-Adolescent | 42.00 |
| 6086 | Complete Metabolic Panel | 6.00 |
| 6087 | 90636 A and B Adult | 95.00 |
| 6088 | Cornell Well Child Check Visits | 36.00 |
| 6089 | Form 21 | 73.00 |
| 6090 | Disability Exam | |
| 6091 | 90645 Haemophilus Influenza B | 47.00 |
| 6092 | 90649 Gardasil Human Papillomavirus Vaccine | 281.00 |
| 6093 | Federal Aviation Administration Exam | 52.00 |
| 6094 | 90658 Influenza Virus Vaccine | 25.00 |
| 6095 | G0008 Flu Shot Administration for Medicare | 30.00 |
| 6096 | 90669 Pneumococcal > 5 years old Only | 104.00 |
| 6097 | G0009 Injection Administration for Pneumonia without Physician for Medicare | 4.00 |
| 6098 | 90701 Diphtheria Tetanus Pertussis | 42.00 |
| 6099 | G0010 Hepatitis B Vaccine Administration | 5.00 |
| 6100 | 90702 Diphtheria Tetanus | 14.00 |
| 6101 | G0101 Papanicolaou (PAP) with Breast Exam Cervical/Vaginal Screen | 42.00 |
| 6102 | 90703 Tetanus | 26.00 |
| 6103 | Medicare | |
| 6104 | G0107 Hemocult | 10.00 |
| 6105 | Repair | |
| 6106 | Immunization | |
| 6107 | 90707 Measles Mumps Rubella | 75.00 |
| 6108 | Medicare | |
| 6109 | G0179 Physician Re-certification for Home Health | 83.00 |
| 6110 | Repair | |
| 6111 | Immunization | |

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| 6112 | 90715 Adacel - Tetanus Diphtheria Vaccine | 75.00 |
| 6113 | Medicare | |
| 6114 | G0180 Physician Certification for Home Health | 83.00 |
| 6115 | Repair | |
| 6116 | Immunization | |
| 6117 | 90716 Varicella | 166.00 |
| 6118 | J0170 Injection for Epinephrine | 10.00 |
| 6119 | 90732 Pneumovax Shot | 129.00 |
| 6120 | J0290 Injection for Ampicillin Sodium 500 mg | 8.00 |
| 6121 | 90734 Meningitis | 136.00 |
| 6122 | J0540 Bicillin 1.2 million units | 38.00 |
| 6123 | 90744 Hepatitis B/Newborn-18 Years | 73.00 |
| 6124 | J0696 Rocephin 250 mg | 47.00 |
| 6125 | 90746 Hepatitis B 19+ Years | 88.00 |
| 6126 | Adult | |
| 6127 | J0702 Injection for Celestone 3 mg | 12.00 |
| 6128 | 90772 Injection | 18.00 |
| 6129 | Therapeutic, Diagnosis | |
| 6130 | J0704 Injection for Celestone 4 mg | 12.00 |
| 6131 | 90805 Psychiatric Diagnosis Interview Follow-up Visit | 68.00 |
| 6132 | J0780 Compazine up to 10 mg | 16.00 |
| 6133 | 92552 Audiometry | 30.00 |
| 6134 | J0810 Solu Medrol 150 mg | 21.00 |
| 6135 | 93000 Electrocardiogram | 36.00 |
| 6136 | J1000 Estradiol | 12.00 |
| 6137 | 93015 Cardiovascular Stress Test | 130.00 |
| 6138 | Treadmill | |
| 6139 | J1055 Depo-Provera | 88.00 |
| 6140 | 93926 Duplex Scan Limited Study | 130.00 |
| 6141 | J1200 Benadryl up to 50 mg | 10.00 |
| 6142 | 93965 Doppler of Extremity | 132.00 |
| 6143 | J1390 Estrogen | 31.00 |
| 6144 | 94010 Spirometry | 70.00 |
| 6145 | J1470 Gamma Globulin 2 cc | 21.00 |
| 6146 | 94060 Spirometry with Bronchodilators | 64.00 |
| 6147 | J1820 Insulin up to 100 units | 10.00 |
| 6148 | 94200 Peak Flow | 21.00 |
| 6149 | J1885 Toradol 15 mg | 21.00 |

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| 6150 | 94640 Intermittent Pause Pressure Breathing Device - Nebulizer Breathing | 42.00 |
| 6151 | J2000 Xylocaine 0-55 cc | 5.00 |
| 6152 | 94760 Pulse Oximetry - Oxygen Saturation | 10.00 |
| 6153 | J2550 Phenergan up to 50 mg | 10.00 |
| 6154 | 95115 Injections for Allergy Only 1 | 15.00 |
| 6155 | J3130 Testosterone | 31.00 |
| 6156 | 95117 Injections for Allergy 2 or More | 16.00 |
| 6157 | J3301 Kenalog-10 Per 10 mg | 31.00 |
| 6158 | 95860 Electromyogram 1 | 81.00 |
| 6159 | J3401 Vistaril 25 mg | 12.00 |
| 6160 | 95861 Electromyogram 2 | 139.00 |
| 6161 | J3420 Injection B-12 | 10.00 |
| 6162 | J7300 Intrauterine copper contraceptive | 600.00 |
| 6163 | contraception | |
| 6164 | 95900 Nerve Conduction Velocity Motor | 42.00 |
| 6165 | 95904 Nerve Conduction Velocity Sensory | 35.00 |
| 6166 | J7302 Levonorgestrel-releasing intrauterine contraceptive | 800.00 |
| 6167 | J7320 Hyalgan, Synvisc | 281.00 |
| 6168 | Knee Injection | |
| 6169 | 97035 Ultrasound | 16.00 |
| 6170 | 97110 Therapy | 24.00 |
| 6171 | J7620 Albuterol Per ml, Inhalation Solution Durable Medical Equipment | 3.00 |
| 6172 | 97124 Massage | 13.00 |
| 6173 | J7625 Albuterol Sulfate 0.5%/ml Inhalation Solution Administration | 4.00 |
| 6174 | 97260 Manipulate for Spinal 1 Area | 16.00 |
| 6175 | L3908 Wrist Splint | 50.00 |
| 6176 | 99050 After Hours | 24.00 |
| 6177 | Liver Function Test | 6.00 |
| 6178 | 99058 Emergency Visit | 36.00 |
| 6179 | Lipid | 17.00 |
| 6180 | 99070 Supplies for Above and Beyond Customary | 19.00 |
| 6181 | PSATE0000 Prostate Specific Antigen Test | 42.00 |
| 6182 | 99080 Form 20 | 88.00 |
| 6183 | Disability Exam | |
| 6184 | Residual Functional Capacity Questionnaire | 52.00 |
| 6185 | 99173 Visual Acuity Screening Test | 10.00 |
| 6186 | S0020 Marcaine up to 30 ml | 18.00 |
| 6187 | New Patient | |

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| 6188 | 99201 Brief | 65.00 |
| 6189 | S9981 Medical Records Copying Fee, Administration | 21.00 |
| 6190 | 99201N Brief Night | 65.00 |
| 6191 | Supplemental Security Insurance Exam | 113.00 |
| 6192 | 99202 Limited | 110.00 |
| 6193 | Thin Prep | 140.00 |
| 6194 | 99202N Limited Night | 110.00 |
| 6195 | Thyroid Stimulating Hormone | 19.00 |
| 6196 | 99203 Intermediate | 160.00 |
| 6197 | Y4600 Injection for Pediatric Immunization Only | 11.00 |
| 6198 | 10040 Acne Surgery | 48.00 |
| 6199 | 99203N Intermediate Night | 160.00 |
| 6200 | 99204 Extended | 245.00 |
| 6201 | Y9051 Records Sent to Case Worker | 16.00 |
| 6202 | 99204N Extended Night | 245.00 |
| 6203 | Artificial Insemination 58321 | 250.00 |
| 6204 | 99205 Comprehensive | 315.00 |
| 6205 | Malignant lesion removal 0.5 cm or less 11600 | 120.00 |
| 6206 | 99205N Comprehensive Night | 315.00 |
| 6207 | Typhoid 90691 | 75.00 |
| 6208 | Established Patient | |
| 6209 | 99211 Brief | 30.00 |
| 6210 | IV Monitoring each additional hour 96361 | 20.00 |
| 6211 | 99211N Brief Night | 30.00 |
| 6212 | 76801 Ultrasound, pregnancy uterus, first trimester trans-abdominal approach | 130.00 |
| 6213 | 99212 Limited | 65.00 |
| 6214 | 10006 Same Day Cancellation, Established Patient | 35.00 |
| 6215 | 99212N Limited Night | 65.00 |
| 6216 | 10007 No Show Fee, Established Patient | 35.00 |
| 6217 | 99213 Intermediate | 108.00 |
| 6218 | 10008 No Show Fee, Established Patient, Endodontist Appointment | 75.00 |
| 6219 | 99213N Intermediate Night | 108.00 |
| 6220 | 10009 No Show Fee, Established Patient, Hospital Sedation | 100.00 |
| 6221 | 99214 Extended | 160.00 |
| 6222 | International Normalized Ratio home testing review G0250 | 8.00 |
| 6223 | 99214N Extended Night | 160.00 |
| 6224 | 90791 Psychiatric diagnosis evaluation w/o medical service (per 15 minutes) | 40.00 |
| 6225 | 99215 Comprehensive | 220.00 |

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| 6226 | A6402 Gauze, less than 16 square inch | 1.00 |
| 6227 | DEPARTMENT OF HUMAN SERVICES | |
| 6228 | DIVISION OF CHILD AND FAMILY SERVICES | |
| 6229 | Service Delivery | |
| 6230 | Live Scan Testing | 10.00 |
| 6231 | EXECUTIVE DIRECTOR OPERATIONS | |
| 6232 | Executive Director's Office | |
| 6233 | Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply | |
| 6234 | for the entire Department of Human Services | |
| 6235 | Paper (per side of sheet) | 0.25 |
| 6236 | Audio tape (per tape) | 5.00 |
| 6237 | Video tape (per tape) | 15.00 |
| 6238 | Compiling and Reporting | |
| 6239 | In another format (per hour) | 25.00 |
| 6240 | If programmer/analyst assistance is required (per hour) | 50.00 |
| 6241 | Mailing | Actual cost |
| 6242 | Office of Licensing | |
| 6243 | Licensing | |
| 6244 | Initial license | 900.00 |
| 6245 | Any new Human Service license excluding recovery residences, outdoor | |
| 6246 | youth program, and child placing. | |
| 6247 | Online Background Check Application Fee | 5.00 |
| 6248 | Recovery Residences | |
| 6249 | Initial license fee | 1,295.00 |
| 6250 | Renewal fee | 500.00 |
| 6251 | Child Placing Adoption | 750.00 |
| 6252 | Child Placing Foster | 250.00 |
| 6253 | Initial license fee and renewal fee. | |
| 6254 | Day Treatment | 450.00 |
| 6255 | Outpatient Treatment | 300.00 |
| 6256 | Residential Support | 300.00 |
| 6257 | Adult Day Care | |
| 6258 | 0-50 consumers per program | 300.00 |
| 6259 | More than 50 consumers per program | 600.00 |
| 6260 | Per licensed capacity | 9.00 |
| 6261 | Residential Treatment | |
| 6262 | Basic | 600.00 |
| 6263 | Per licensed capacity | 9.00 |

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| 6264 | Social Detoxification | 600.00 |
| 6265 | Life Safety Pre-inspection | 600.00 |
| 6266 | One time initial fee to verify life/fire safety | |
| 6267 | Outdoor Youth Program | |
| 6268 | Basic | 1,408.00 |
| 6269 | Initial license fee and renewal fee. | |
| 6270 | Intermediate Secure Treatment | |
| 6271 | Basic | 750.00 |
| 6272 | Per licensed capacity | 9.00 |
| 6273 | Therapeutic School Program | |
| 6274 | Basic | 600.00 |
| 6275 | Per licensed capacity | 9.00 |
| 6276 | OFFICE OF RECOVERY SERVICES | |
| 6277 | Child Support Services | |
| 6278 | Automated Credit Card Convenience Fee | 2.00 |
| 6279 | Fee for self-serve payments made online or through the automated phone | |
| 6280 | system (IVR). | |
| 6281 | Collections Processing | 12.00 |
| 6282 | 6 percent of payment disbursed up to a maximum of \$12 per month. | |
| 6283 | Assisted Credit Card Convenience Fee | 6.00 |
| 6284 | Fee for phone payments made with the assistance of an accounting | |
| 6285 | worker. | |
| 6286 | Federal Offset | 25.00 |
| 6287 | Annual Collection Fee | 35.00 |
| 6288 | DIVISION OF SERVICES FOR PEOPLE WITH DISABILITIES | |
| 6289 | Physical Disabilities Waiver | |
| 6290 | Graduated | 630.00 |
| 6291 | Critical Support Services for People with Disabilities who are | |
| 6292 | non-Medicaid matched. The fee ranges between 1 percent and 3 percent of | |
| 6293 | Gross Family Income. | |
| 6294 | Utah State Developmental Center | |
| 6295 | USDC Theater Rental | |
| 6296 | Full Day (per square foot) | 0.10 |
| 6297 | Theater Technician (per hour) | 20.00 |
| 6298 | Hourly (per square foot) | 0.0175 |
| 6299 | Half Day (per square foot) | 0.07 |
| 6300 | DIVISION OF SUBSTANCE ABUSE AND MENTAL HEALTH | |
| 6301 | State Hospital | |

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| 6302 | Photo Shoots (per 2 hours) | 20.00 |
| 6303 | Use of USH Facilities | |
| 6304 | Groups up to 50 people (per day) | 75.00 |
| 6305 | Groups over 50 people (per day) | 150.00 |
| 6306 | State Substance Abuse Services | |
| 6307 | Alcoholic Beverage Server | |
| 6308 | On Premise and Off Premise Sales | 3.50 |
| 6309 | DEPARTMENT OF WORKFORCE SERVICES | |
| 6310 | ADMINISTRATION | |
| 6311 | Executive Director's Office | |
| 6312 | Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply | |
| 6313 | for the entire Department of Workforce Services | |
| 6314 | Photocopies (for all copies after the first 10) | 0.10 |
| 6315 | Fax Pages Local, All Pages | 2.00 |
| 6316 | Fax Pages Long Distance, All Pages | 2.00 |
| 6317 | Research (per hour) | 20.00 |
| 6318 | HOUSING AND COMMUNITY DEVELOPMENT | |
| 6319 | Community Development | |
| 6320 | Private Activity Bond | |
| 6321 | Confirmation per million volume cap (per million of allocated volume cap) | 300.00 |
| 6322 | Original application: under \$3 million | 1,500.00 |
| 6323 | Original application: \$3-\$5 million | 2,000.00 |
| 6324 | Original application: over \$5 million | 3,000.00 |
| 6325 | Private Activity Bond Re-application | |
| 6326 | Re-application: under \$3 million | 750.00 |
| 6327 | Re-application: \$3 - \$5 million | 1,000.00 |
| 6328 | Re-application: over \$5 million | 1,500.00 |
| 6329 | Private Activity Bond Extension | |
| 6330 | Second 90 Day Extension | 2,000.00 |
| 6331 | Third 90 Day Extension | 4,000.00 |
| 6332 | Each Additional 90 Day Extension | 4,000.00 |
| 6333 | Homeless Committee | |
| 6334 | State Community Services Office Homeless Summit | 35.00 |
| 6335 | INTERMOUNTAIN WEATHERIZATION TRAINING FUND | |
| 6336 | Weatherization Laboratory (per day) | 250.00 |
| 6337 | Heating Ventilation and Air Conditioning (HVAC) Laboratory Fee (per day) | 250.00 |
| 6338 | Insulation Laboratory (per day) | 250.00 |
| 6339 | Weatherization Classroom (per day) | 50.00 |

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| 6340 | Demonstration House (per day) | 250.00 |
| 6341 | Consumer/Small Contractor (per hour) | 10.00 |
| 6342 | Materials (per person) | 300.00 |
| 6343 | Trainers Basic | 50.00 |
| 6344 | Trainers Advanced | 100.00 |
| 6345 | OPERATIONS AND POLICY | |
| 6346 | Workforce Development | |
| 6347 | Career Ladder Course (per Course) | 16.00 |
| 6348 | STATE OFFICE OF REHABILITATION | |
| 6349 | Blind and Visually Impaired | |
| 6350 | Low Vision Store | Actual Cost |
| 6351 | Deaf and Hard of Hearing | |
| 6352 | Interpreter | |
| 6353 | Standard Late Fee (per Assessment) | 80.00 |
| 6354 | Annual Maintenance/Recognition (per Individual) | 70.00 |
| 6355 | Interpreter Certification | |
| 6356 | Knowledge Exam (per Exam) | 60.00 |
| 6357 | Novice Exam (per Exam) | 150.00 |
| 6358 | Professional Exam (per Exam) | 150.00 |
| 6359 | Professional Re-test, per component (per Test) | 30.00 |
| 6360 | Temporary Permit (per Permit) | 150.00 |
| 6361 | Student Permit (per Permit) | 15.00 |
| 6362 | Out-of-State Interpreter Certification | |
| 6363 | Utah Novice Level Certificate | 300.00 |
| 6364 | Utah Professional Level Re-test, per component | 60.00 |
| 6365 | Utah Professional Level Certificate | 300.00 |
| 6366 | Knowledge Exam | 120.00 |
| 6367 | STATE SMALL BUSINESS CREDIT INITIATIVE PROGRAM FUND | |
| 6368 | Loan Origination Fee for Loan Participation Program (per 1.00) | 0.04 |
| 6369 | This is a variable fee and the department may charge at a rate that is less | |
| 6370 | than or equal to 4% of the loan amount based on participation & risk level. | |
| 6371 | Loan Origination Fee for Loan Guarantee Program (per 1.00) | 0.04 |
| 6372 | This is a variable fee and the department may charge at a rate that is less | |
| 6373 | than or equal to 4% of the loan amount based on participation & risk level. | |
| 6374 | UNEMPLOYMENT INSURANCE | |
| 6375 | Unemployment Insurance Administration | |
| 6376 | Debt Collection Information Disclosure Fee (per Report) | 15.00 |
| 6377 | Fee for employment information research and report for creditors | |

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| 6378 | providing a court order for employment information of a specific debtor. | |
| 6379 | NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY | |
| 6380 | DEPARTMENT OF AGRICULTURE AND FOOD | |
| 6381 | ADMINISTRATION | |
| 6382 | Chemistry Laboratory | |
| 6383 | Chemistry Laboratory | |
| 6384 | Alcohol Content Testing | 25.00 |
| 6385 | Cannabis Component Testing | 175.00 |
| 6386 | Surcharge for Expedited ELISA Cyanotoxin Testing | 50.00 |
| 6387 | Anatoxin-a ELISA Test - First Sample | 116.00 |
| 6388 | Anatoxin-a ELISA Test - Additional Samples | 12.00 |
| 6389 | Microcystin ELISA Test - First Sample | 113.00 |
| 6390 | Microcystin ELISA Test - Additional Samples | 10.00 |
| 6391 | Cylindropermopsin ELISA Test - First Sample | 113.00 |
| 6392 | Cylindropermopsin ELISA Test- Additional Samples | 10.00 |
| 6393 | E. coli Enumeration in Water | 7.00 |
| 6394 | Seed, Feed, and Meat | |
| 6395 | Moisture | 20.00 |
| 6396 | Fat | 35.00 |
| 6397 | Fiber, Crude or ADF (Acid Detergent Fiber) | 45.00 |
| 6398 | Proximate analysis (moisture, protein, fat, fiber, ash) | 90.00 |
| 6399 | Proximate analysis (moisture, protein, fiber) | 60.00 |
| 6400 | Protein | 32.00 |
| 6401 | NPN (Non-Protein Nitrogen) | 25.00 |
| 6402 | Ash | 20.00 |
| 6403 | Water Activity | 30.00 |
| 6404 | Salt | 30.00 |
| 6405 | Fertilizer | |
| 6406 | Nitrogen | 32.00 |
| 6407 | Available Phosphorous | 35.00 |
| 6408 | Potash | 30.00 |
| 6409 | Inorganics | |
| 6410 | Digested | |
| 6411 | Testing | Variable |
| 6412 | Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, | |
| 6413 | Pb, S, Se, V, Zn | |
| 6414 | Prep and First Analyte | 35.00 |
| 6415 | Additional Analytes | 22.00 |

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| 6416 | pH | 20.00 |
| 6417 | Water Test I | 250.00 |
| 6418 | Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb, | |
| 6419 | S, Se, Zn | |
| 6420 | Water Test II | 180.00 |
| 6421 | Br, Cl, F, NO3, PO4, CO3, HCO3, CLO4, pH | |
| 6422 | Water Quality | 180.00 |
| 6423 | Br, Cl, F, NO3, NO2, SO4, PO4, carbonate, bicarbonate, perchlorate | |
| 6424 | Herbicides - Water | 185.00 |
| 6425 | Insecticides/Fungicides - Water | 205.00 |
| 6426 | Herbicides - Soil/Plants | 305.00 |
| 6427 | Insecticides - Soil/Plants | 265.00 |
| 6428 | Pesticide | |
| 6429 | Water | |
| 6430 | Single Test | 205.00 |
| 6431 | Multiresidue Test | 275.00 |
| 6432 | Non-water | |
| 6433 | Single Test | 305.00 |
| 6434 | Multiresidue Test | 400.00 |
| 6435 | Formulation | 305.00 |
| 6436 | Inorganics | |
| 6437 | Undigested | |
| 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 | 25.00 |
| 6442 | Additional Analytes | 12.00 |
| 6443 | Vitamin A | 60.00 |
| 6444 | Mercury Analysis | 85.00 |
| 6445 | Certification | |
| 6446 | Milk Laboratory Evaluation Program | |
| 6447 | Basic Lab | 50.00 |
| 6448 | Number of Certified Analyst | 30.00 |
| 6449 | 3 x \$10.00 | |
| 6450 | Number of Approved Test | 30.00 |
| 6451 | 3 x \$10.00 | |
| 6452 | Total Yearly Assessed | 90.00 |
| 6453 | Standard Plate Count | 10.00 |

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| 6454 | Coliform Count | 15.00 |
| 6455 | Antibiotics Test | 5.00 |
| 6456 | Phosphatase Test | 15.00 |
| 6457 | Wisconsin Mastitis Test (WMT) Screening Test | 5.00 |
| 6458 | Direct Microscopic Somatic Cell Count (DMSCC): Confirmation | 10.00 |
| 6459 | Direct Somatic Cell Count (DSCC): Instrumentation | 5.00 |
| 6460 | Coliform Confirmation | 5.00 |
| 6461 | Container Rinse Test | 10.00 |
| 6462 | H2O Coliform Confirmation Test | 5.00 |
| 6463 | H2O Coliform Total Count | 18.00 |
| 6464 | Butterfat % | 10.00 |
| 6465 | Babcock method | |
| 6466 | Added H2O in Raw Milk | 5.00 |
| 6467 | Reactivated Phosphatase Confirmation | 15.00 |
| 6468 | Antibiotics Confirmation Test | 10.00 |
| 6469 | Salmonella Screen | 40.00 |
| 6470 | E-Coli Screen (per Test) | 40.00 |
| 6471 | E. coli confirmatory testing (per Test) | 40.00 |
| 6472 | Salmonella confirmatory testing (per Test) | 40.00 |
| 6473 | STEC confirmatory testing (per Test) | 40.00 |
| 6474 | Listeria confirmatory testing (per Test) | 40.00 |
| 6475 | Listeria Screen | 30.00 |
| 6476 | All Other Services, per hour | 40.00 |
| 6477 | The lab performs a variety of tests for other government agencies. The | |
| 6478 | charges for these tests is determined according to the number of tests, and | |
| 6479 | based on cost to the Laboratory and therefore may be different than the fee | |
| 6480 | schedule. Because of changing needs, the Laboratory may receive requests | |
| 6481 | for test that are impossible to anticipate and list fully in a standard fee | |
| 6482 | schedule. Charges for these tests are authorized and are to be based on costs. | |
| 6483 | Campylobacter Screen | 40.00 |
| 6484 | Charges for other tests performed for other government agencies are | |
| 6485 | authorized and are to be based on cost recovery. | |
| 6486 | General Administration | |
| 6487 | General Administration | |
| 6488 | Produce Dealers | |
| 6489 | Produce Dealers | 25.00 |
| 6490 | Dealer's Agent | 10.00 |
| 6491 | Broker/Agent | 25.00 |

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| 6492 | Produce Broker | 25.00 |
| 6493 | Livestock Dealer (per dealer) | 250.00 |
| 6494 | Livestock Dealer/Agent (per Agent) | 75.00 |
| 6495 | Registered Farms Recording | 10.00 |
| 6496 | Citations, Maximum per Violation | 500.00 |
| 6497 | All Agriculture Divisions | |
| 6498 | Certified document | 25.00 |
| 6499 | Copies of files | |
| 6500 | Per hour | 10.00 |
| 6501 | Per copy | 0.25 |
| 6502 | Duplicate | 15.00 |
| 6503 | Internet Access | 1.50 |
| 6504 | Late | 25.00 |
| 6505 | Returned check | 15.00 |
| 6506 | Mileage | Variable |
| 6507 | State rate | |
| 6508 | Brand Inspection | |
| 6509 | Livestock | |
| 6510 | Livestock Auction Market (per Market) | 100.00 |
| 6511 | Auction Weigh Person (per Weigh Person) | 25.00 |
| 6512 | Utah Horse Commission | |
| 6513 | Utah Horse Commission (fees are not to exceed the amounts identified) | |
| 6514 | Owner/Trainer | 100.00 |
| 6515 | Owner | 75.00 |
| 6516 | Organization | 75.00 |
| 6517 | Trainer | 75.00 |
| 6518 | Assistant trainer | 75.00 |
| 6519 | Jockey | 75.00 |
| 6520 | Jockey Agent | 75.00 |
| 6521 | Veterinarian | 75.00 |
| 6522 | Racing Official | 75.00 |
| 6523 | Racing Organization Manager or Official | 75.00 |
| 6524 | Authorized Agent | 75.00 |
| 6525 | Farrier | 75.00 |
| 6526 | Assistant to the Racing Manager or Official | 75.00 |
| 6527 | Video Operator | 75.00 |
| 6528 | Photo Finish Operator | 75.00 |
| 6529 | Valet | 50.00 |

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| 6530 | Jockey Room Attendant or Custodian | 50.00 |
| 6531 | Colors Attendant | 50.00 |
| 6532 | Paddock Attendant | 50.00 |
| 6533 | Pony Rider | 50.00 |
| 6534 | Groom | 50.00 |
| 6535 | Security Guard | 50.00 |
| 6536 | Stable Gate Man | 50.00 |
| 6537 | Security Investigator | 50.00 |
| 6538 | Concessionaire | 50.00 |
| 6539 | Application Processing | 25.00 |
| 6540 | ANIMAL HEALTH | |
| 6541 | Animal Health | |
| 6542 | Inspection Service | 39.00 |
| 6543 | Commercial Aquaculture Facility | 150.00 |
| 6544 | Commercial Fishing Facility | 30.00 |
| 6545 | Citation | |
| 6546 | Per violation | 200.00 |
| 6547 | Per head | 2.00 |
| 6548 | If not paid within 15 days, two times the citation fee; if not paid within 30 | |
| 6549 | days, four times the citation fee. | |
| 6550 | Hatchery Operation (Poultry) | 25.00 |
| 6551 | Poultry Dealer License (per dealer) | 25.00 |
| 6552 | Health Certificate Book | 50.00 |
| 6553 | Trichomoniasis Report Book | 8.00 |
| 6554 | Auction Veterinary | |
| 6555 | Cattle (per day) | 200.00 |
| 6556 | Sheep (per day) | 90.00 |
| 6557 | Service Fee for Veterinarians | |
| 6558 | Per day | 250.00 |
| 6559 | Dog food and brine shrimp, misc. | |
| 6560 | Per mile | 0.55 |
| 6561 | Dog food and brine shrimp, misc. | |
| 6562 | Trichomoniasis Ear Tags | 2.00 |
| 6563 | Brand Inspection | |
| 6564 | Brand Inspection | |
| 6565 | Farm Custom Slaughter | 100.00 |
| 6566 | Estray Animals | Variable |
| 6567 | Beef Promotion (per head) | 1.50 |

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| 6568 | Cattle only | |
| 6569 | Citation (per violation) | 200.00 |
| 6570 | Citation (per head) | 2.00 |
| 6571 | If not paid within 15 days, two times citation fee. If not paid within 30 | |
| 6572 | days, four times citation fee. | |
| 6573 | Brand Inspection | |
| 6574 | Service Charge/Call Out Fee | 20.00 |
| 6575 | Special Sales | 250.00 |
| 6576 | Cattle (per head) | 1.00 |
| 6577 | Cattle at Auction Per Head | 0.25 |
| 6578 | Horse (per head) | 20.00 |
| 6579 | Sheep (per head) | 0.05 |
| 6580 | Brand Book | 25.00 |
| 6581 | Show and Seasonal Permits | |
| 6582 | Horse | 25.00 |
| 6583 | Cattle | 25.00 |
| 6584 | Horse Permit | |
| 6585 | Lifetime | 35.00 |
| 6586 | Duplicate Lifetime | 10.00 |
| 6587 | Lifetime Transfer | 10.00 |
| 6588 | Brand Recording | 75.00 |
| 6589 | Certified copy of Recording (new brand card) | 5.00 |
| 6590 | Minimum Charge (per certificate) | 10.00 |
| 6591 | Cattle, Sheep, Hogs, and Horses | |
| 6592 | Brand Transfer | 50.00 |
| 6593 | Brand Renewal | 50.00 |
| 6594 | 5 year cycle | |
| 6595 | Elk Farming | |
| 6596 | Elk Inspection New License | 300.00 |
| 6597 | Brand Inspection (per elk) | 5.00 |
| 6598 | Service Charge (per stop, per owner) | 15.00 |
| 6599 | Horn Inspection (per set) | 1.00 |
| 6600 | Elk Hunting Permit | 100.00 |
| 6601 | Elk License | |
| 6602 | Renewal | 300.00 |
| 6603 | Late | 50.00 |
| 6604 | Meat Inspection | |
| 6605 | Meat Inspection | |

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| 6606 | Inspection Service | 39.00 |
| 6607 | Meat Packing | |
| 6608 | Meat Packing Plant | 150.00 |
| 6609 | Custom Exempt | 150.00 |
| 6610 | T/A (Talmage-Aiken) Official | 150.00 |
| 6611 | Packing/Processing Official | 150.00 |
| 6612 | MARKETING AND DEVELOPMENT | |
| 6613 | Marketing/Utah's Own | |
| 6614 | Utah's Own Supporter | 1,000.00 |
| 6615 | Utah's Own Year One Membership | 25.00 |
| 6616 | Utah's Own Annual Membership | 50.00 |
| 6617 | PLANT INDUSTRY | |
| 6618 | Grain Inspection | |
| 6619 | Grain Inspection | |
| 6620 | Regular hourly rate (per hour) | 28.00 |
| 6621 | Overtime hourly rate (per hour) | 42.00 |
| 6622 | Official Inspection Services (includes sampling, except where indicated) | |
| 6623 | Railcar (per car) | 20.50 |
| 6624 | Truck or trailer (per carrier) | 10.50 |
| 6625 | Container Inspection | 21.50 |
| 6626 | Submitted sample (per sample) | 7.50 |
| 6627 | Re-inspection | |
| 6628 | Based on new sample (per truck) | 10.50 |
| 6629 | Basis file sample | 7.50 |
| 6630 | Based on new sample rail | 20.50 |
| 6631 | Protein test | |
| 6632 | Original or file sample retest | 8.00 |
| 6633 | Oil and starch | 8.00 |
| 6634 | Basis new sample | 5.50 |
| 6635 | Plus sample hourly | |
| 6636 | Factor only determination (per factor) | 3.00 |
| 6637 | Plus samplers hourly rate, if applicable | |
| 6638 | Stowage examination services (per certificate) | 10.00 |
| 6639 | A fee for applicant requested certification of specific factors (per request) | 3.00 |
| 6640 | Malting barley analysis of non-malting class barley, HVAC or DHV | |
| 6641 | percentage determination in durum or hard spring wheats, etc. | |
| 6642 | Extra copies of certificates (per copy) | 1.00 |
| 6643 | Insect damaged kernel, determination (weevil, bore) | 2.75 |

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| 6644 | Sampling only, same as original carrier fee, except hopper cars, 4 or more | 14.00 |
| 6645 | Mailing sample handling charge | 3.00 |
| 6646 | Plus actual cost | |
| 6647 | Sealing rail cars or containers upon request over 5 seals per rail car | 5.00 |
| 6648 | Request for services not covered by the above fees will be performed at | |
| 6649 | the applicable hourly rate stated herein, plus mileage and travel time, if | |
| 6650 | applicable. Actual travel time will be assessed outside of a 50 mile radius of | |
| 6651 | Ogden. | |
| 6652 | Falling number inspection, per sample (per Sample) | 12.00 |
| 6653 | Class X Weighing inspection (per Inspection) | 6.00 |
| 6654 | Non-Official Services | |
| 6655 | Safflower Grading | 13.00 |
| 6656 | Class II weighing (per carrier) | 6.00 |
| 6657 | Dark Hard Vitreous kernels (DHV) percentage in Hard Red Wheat | 4.00 |
| 6658 | Determination of hard kernel percentage in soft white wheat | 4.00 |
| 6659 | Dry Hay Feed Analysis | 14.00 |
| 6660 | Silages (corn or hay) Analysis | 20.00 |
| 6661 | Feed grain Analysis | 14.00 |
| 6662 | Black Light (Alfatoxin) | 3.00 |
| 6663 | Aflatoxin Test | 20.00 |
| 6664 | Strip quick test | |
| 6665 | Grain grading instructions (per hour, per person) | 20.00 |
| 6666 | Set of check Samples | 25.00 |
| 6667 | Proteins-moisture, Set of 5 | |
| 6668 | Other Requests (per hour) | Variable |
| 6669 | Agricultural Inspection | |
| 6670 | Agricultural Inspection: Inspection services performed (per hour) (per Hour) | 40.00 |
| 6671 | Agricultural Inspection: For inspectors' time over 40 hours per week (overtime) and on | |
| 6672 | Holidays, plus regular fees (per hour) (per hour) | 60.00 |
| 6673 | Good Agricultural Practices (GAP) Inspection (per hour) | federal rate |
| 6674 | All inspections shall include mileage which will be charged according to the current mileage | |
| 6675 | rate of the State of Utah | Variable |
| 6676 | Organic Certification | |
| 6677 | Organic, Transitional, and Grass Fed Certification | 300.00 |
| 6678 | Annual registration late fee (per Registration) | 100.00 |
| 6679 | Fee for inspection (per hour) | 65.00 |
| 6680 | Inspectors' time >40 hours per week (overtime) plus regular fees (per hour) | 42.00 |
| 6681 | Major holidays and Sundays plus regular fees (per min. per hour) | 42.00 |

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| 6682 | Gross Sales | |
| 6683 | \$0 to \$5,000: Exempt | Variable |
| 6684 | \$10.00 min based on previous calendar year, applies to all Gross Sales | |
| 6685 | Fees | |
| 6686 | \$5,001 to \$10,000 | 100.00 |
| 6687 | \$10,001 to \$15,000 | 180.00 |
| 6688 | \$15,001 to \$20,000 | 240.00 |
| 6689 | \$20,001 to \$25,000 | 300.00 |
| 6690 | \$25,001 to \$30,000 | 360.00 |
| 6691 | \$30,001 to \$35,000 | 420.00 |
| 6692 | \$35,001 to \$50,000 | 600.00 |
| 6693 | \$50,001 to \$75,000 | 900.00 |
| 6694 | \$75,001 to \$100,000 | 1,200.00 |
| 6695 | \$100,001 to \$150,000 | 1,800.00 |
| 6696 | \$150,001 to \$280,000 | 2,240.00 |
| 6697 | \$280,001 to \$375,000 | 3,000.00 |
| 6698 | \$375,001 to \$500,000 | 4,000.00 |
| 6699 | \$500,001 and up | 5,000.00 |
| 6700 | Cannabis | |
| 6701 | Industrial Hemp Grower Licensing Fee | 500.00 |
| 6702 | Industrial Hemp Processor Licensing Fee | 1,000.00 |
| 6703 | Product Registration Fee for Products Containing Oil Extracted from Cannabis | 200.00 |
| 6704 | Product Registration Fee for Products Containing Cannabis Seed or Solid Derivatives | |
| 6705 | from Cannabis Seed | 100.00 |
| 6706 | Product Registration Service Fee for Cannabis | 60.00 |
| 6707 | Late Fee for Product Registration for Cannabis or Cannabis Seed Products | 25.00 |
| 6708 | Shipping Point | |
| 6709 | Fruit | |
| 6710 | Bulk load (per hundredweight) | 0.10 |
| 6711 | Vegetables | |
| 6712 | Potatoes (per hundredweight) | 0.10 |
| 6713 | Onions (per hundredweight) | 0.10 |
| 6714 | Cucurbita (per hundredweight) | 0.10 |
| 6715 | Cucurbita family includes: watermelon, muskmelon, squash (summer, fall, | |
| 6716 | and winter), pumpkin, gourd and others. | |
| 6717 | Phytosanitary Inspection (per inspection) | 100.00 |
| 6718 | Phytosanitary Inspection with grade certification (per inspection) | 50.00 |
| 6719 | One commodity (per certificate) | 30.00 |

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| 6720 | Except regular rate at continuous grading facilities | |
| 6721 | Mixed loads (per commodity) | 30.00 |
| 6722 | <=\$45.00 per mixed load | |
| 6723 | Export Compliance Agreements | 50.00 |
| 6724 | Nursery | |
| 6725 | Gross Sales ((\$10.00 min) based on previous calendar year, applies to all Gross Sales | |
| 6726 | Fees) | |
| 6727 | \$0 to \$5,000 | 40.00 |
| 6728 | \$5,001 to \$100,000 | 80.00 |
| 6729 | \$100,001 to \$250,000 | 120.00 |
| 6730 | \$250,001 to \$500,000 | 160.00 |
| 6731 | \$500,001 and up | 200.00 |
| 6732 | Nursery Agency | 50.00 |
| 6733 | Feed | |
| 6734 | Commercial Feed | 25.00 |
| 6735 | Processing | 35.00 |
| 6736 | Custom Formula Permit | 75.00 |
| 6737 | Pesticide | |
| 6738 | Commercial Applicator Certification | |
| 6739 | 4 or less Commercial Pesticide Applicators | 75.00 |
| 6740 | 5-9 Commercial Pesticide Applicators | 150.00 |
| 6741 | 10 or more Commercial Pesticide Applicators | 300.00 |
| 6742 | Triennial (3 year) Certification and License | 45.00 |
| 6743 | Replacement of lost or stolen certificate/license | 15.00 |
| 6744 | Triennial (3 year) examination and educational materials | 20.00 |
| 6745 | Product Registration | 60.00 |
| 6746 | Processing Service | 135.00 |
| 6747 | Dealer License | |
| 6748 | Triennial | 100.00 |
| 6749 | Fertilizer | |
| 6750 | Blenders License | 75.00 |
| 6751 | Assessment (per ton) | 0.35 |
| 6752 | Minimum Semiannual Assessment (per Assessment) | 20.00 |
| 6753 | Fertilizer Registration | 25.00 |
| 6754 | Processing | 35.00 |
| 6755 | Beekeepers | |
| 6756 | Insect Identification | 10.00 |
| 6757 | License | |

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| 6758 | 0 to 20 hives | 10.00 |
| 6759 | 21 to 100 hives | 25.00 |
| 6760 | 101 to 500 hives | 50.00 |
| 6761 | Inspection (per hour) | 28.00 |
| 6762 | Salvage Wax Registration | 10.00 |
| 6763 | Control Atmosphere | 10.00 |
| 6764 | Seed Purity | |
| 6765 | Flowers | 24.00 |
| 6766 | Grains | 16.00 |
| 6767 | Grasses | 34.00 |
| 6768 | Legumes | 16.00 |
| 6769 | Trees and Shrubs | 25.00 |
| 6770 | Vegetables | 16.00 |
| 6771 | Seed Germination | |
| 6772 | Flowers | 24.00 |
| 6773 | Grains | 16.00 |
| 6774 | Grasses | 25.00 |
| 6775 | Legumes | 16.00 |
| 6776 | Trees and Shrubs | 25.00 |
| 6777 | Vegetables | 16.00 |
| 6778 | Seed Tetrazolium Test | |
| 6779 | Flowers | 44.00 |
| 6780 | Grains | 28.00 |
| 6781 | Grasses | 44.00 |
| 6782 | Legumes | 34.00 |
| 6783 | Trees and Shrubs | 44.00 |
| 6784 | Vegetables | 28.00 |
| 6785 | Embryo Analysis (Loose Smut Test) | 25.00 |
| 6786 | Cut Test | 16.00 |
| 6787 | Mill Check (per hour) | Variable |
| 6788 | Moisture Test | 24.00 |
| 6789 | Canada Standards | 20.00 |
| 6790 | Examination of Extra Quantity for Other Crop or Weed Seed (per hour) | Variable |
| 6791 | Examination for Noxious Weeds Only (per hour) | Variable |
| 6792 | Identification | No charge |
| 6793 | Additional Copies of Analysis Reports | 1.00 |
| 6794 | Emergency service for single component only (per sample) | 42.00 |
| 6795 | Hay and Straw Weed Free Certification | |

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| 6796 | Bulk loads of hay up to 10 loads | 30.00 |
| 6797 | Charge for each hay tag | 0.10 |
| 6798 | Citations, maximum per violation | 500.00 |
| 6799 | REGULATORY SERVICES | |
| 6800 | Regulatory Services | |
| 6801 | Bedding/Upholstered Furniture | |
| 6802 | Manufacturers of Bedding and/or Upholstered Furniture | 65.00 |
| 6803 | Wholesale Dealer | 65.00 |
| 6804 | Supply Dealer | 65.00 |
| 6805 | Manufacturers of Quilted Clothing | 65.00 |
| 6806 | Upholsterer with employees | 50.00 |
| 6807 | Upholsterer without employees | 25.00 |
| 6808 | Processing /All Bedding Upholstery Licenses | 40.00 |
| 6809 | Sterilization Fee | 65.00 |
| 6810 | Dairy | |
| 6811 | Test milk for payment | 40.00 |
| 6812 | Operate milk manufacturing plant (per Plant) | 85.00 |
| 6813 | Make butter (per Operation) | 40.00 |
| 6814 | Haul farm bulk milk (per Operation) | 40.00 |
| 6815 | Make cheese (per Operation) | 40.00 |
| 6816 | Operate a pasteurizer (per Operator) | 40.00 |
| 6817 | Operate a milk processing plant (per Plant) | 85.00 |
| 6818 | Dairy Products Distributor (per Distributor) | 85.00 |
| 6819 | Base Food Inspection | |
| 6820 | Small | 50.00 |
| 6821 | Less than 1,000 sq. ft. / 4 or fewer employees | |
| 6822 | Medium | 150.00 |
| 6823 | 1,000-5,000 sq. ft., with limited food processing | |
| 6824 | Large | 250.00 |
| 6825 | Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and | |
| 6826 | two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft. | |
| 6827 | Super | 400.00 |
| 6828 | Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and | |
| 6829 | more than two food processing areas / Warehouse over 50,000 sq. ft. | |
| 6830 | Plan Review | |
| 6831 | Plan Review Fee - Small (per Each) | 50.00 |
| 6832 | Plan Review Fee - Medium (per Each) | 150.00 |
| 6833 | Plan Review Fee - Large (per Each) | 250.00 |

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| 6834 | Plan Review Fee - Super (per Each) | 400.00 |
| 6835 | Special Inspection | |
| 6836 | Food and Dairy Inspection | |
| 6837 | Per hour | 30.00 |
| 6838 | Overtime rate | 40.00 |
| 6839 | Citations, maximum per violation | 500.00 |
| 6840 | Weights and Measures | |
| 6841 | Weighing and measuring devices/individual servicemen (per Serviceperson) | 50.00 |
| 6842 | Metrology services (per hour) | 50.00 |
| 6843 | Base Weights and Measures | |
| 6844 | Small | 50.00 |
| 6845 | 1-3 scales, 1-12 fuel dispensers, 1 meter, 1 large scale, or 1-3 scanners | |
| 6846 | Medium | 150.00 |
| 6847 | 4-15 scales, 13-24 fuel dispensers, 2-3 meters, 2-3 large scales, or 4-15 | |
| 6848 | scanners | |
| 6849 | Large | 250.00 |
| 6850 | 16-25 scales, 25-36 fuel dispensers, 4-6 meters, 4-5 large scales, or 16-25 | |
| 6851 | scanners | |
| 6852 | Super | 400.00 |
| 6853 | 26+ scales, 37+ fuel dispensers, 7+ meters, 6+ large scales, or 26+ | |
| 6854 | scanners | |
| 6855 | Special Scale Inspections | |
| 6856 | Large Capacity Truck (Man Hour) (per hour) | 25.00 |
| 6857 | Large Capacity Truck (per mile) | 2.00 |
| 6858 | Large Capacity Truck (Equipment Hour) (per hour) | 25.00 |
| 6859 | Equipment use | |
| 6860 | Pickup Truck (per hour) | 25.00 |
| 6861 | Pickup Truck (per mile) | 1.00 |
| 6862 | Pickup Truck (per hour) | 20.00 |
| 6863 | Equipment use | |
| 6864 | Overnight Trip (per diem) | Variable |
| 6865 | Plus cost of hotel | |
| 6866 | Petroleum Refinery | |
| 6867 | Gasoline | |
| 6868 | Octane Rating | 132.00 |
| 6869 | Benzene Level | 88.00 |
| 6870 | Pensky-Martens Flash Point | 22.00 |
| 6871 | Overtime charges (per hour) | 33.00 |

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| 6872 | Gravity | 11.00 |
| 6873 | Distillation | 28.00 |
| 6874 | Sulfur, X-ray | 39.00 |
| 6875 | Reid Vapor Pressure (RVP) | 28.00 |
| 6876 | Aromatics | 55.00 |
| 6877 | Leads | 22.00 |
| 6878 | Diesel | |
| 6879 | Gravity | 28.00 |
| 6880 | Distillation | 28.00 |
| 6881 | Sulfur, X-ray | 22.00 |
| 6882 | Cloud Point | 22.00 |
| 6883 | Conductivity | 28.00 |
| 6884 | Cetane | 22.00 |
| 6885 | Citations, maximum per violation | 500.00 |
| 6886 | Certificate of Free Sale | |
| 6887 | Single Certificate | 30.00 |
| 6888 | More than 3 pages | 55.00 |
| 6889 | DEPARTMENT OF ENVIRONMENTAL QUALITY | |
| 6890 | AIR QUALITY | |
| 6891 | Emission Inventory Workshop | 15.00 |
| 6892 | Attendance | |
| 6893 | Air Emissions (per ton) | 82.75 |
| 6894 | Major and Minor Source Compliance Inspection (per hour) | 100.00 |
| 6895 | Annual Aggregate Compliance | |
| 6896 | 20 or less tons per year (per year) | 180.00 |
| 6897 | 21-79 tons per year (per year) | 360.00 |
| 6898 | 80-99 tons per year (per year) | 900.00 |
| 6899 | 100 or more tons per year (per year) | 1,260.00 |
| 6900 | Asbestos and Lead-Based Paint (LBP) Abatement | |
| 6901 | Course Accreditation Fee (per hour) | 100.00 |
| 6902 | Asbestos Company/LBP Firm Certification Application (per year) | 275.00 |
| 6903 | LBP Renovation Firm Certification Application (per year) | 110.00 |
| 6904 | Asbestos Individual Certification Application | 137.50 |
| 6905 | Asbestos Individual Certification App;ocatopm Surcharge, (Non-Utah Accredited Training | |
| 6906 | Provider) | 33.00 |
| 6907 | LBP Abatement Worker Certification Application (per year) | 110.00 |
| 6908 | LBP Inspector, Dust Sampling Technician Certification Application (per year) | 137.50 |
| 6909 | LBP Risk Assessor, Supervisor, Project Designer Certification Application (per year) | 220.00 |

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| 6910 | LBP Renovator Certification Application (per year) | 110.00 |
| 6911 | Lost Certification Card Replacement | 33.00 |
| 6912 | Annual Asbestos Notification | 550.00 |
| 6913 | Asbestos/LBP Abatement Project Notification Base Fee | 165.00 |
| 6914 | Asbestos/LBP Abatement Project Notification Base Fee - Owner Occupied Residences | 55.00 |
| 6915 | Abatement Unit Fee/100 units or any fraction thereof up to 10,000 units | 7.70 |
| 6916 | (square feet/linear feet/cubic feet) (times 3) School Building Asbestos | |
| 6917 | Hazard Emergency Response Act (AHERA) abatement unit fees will be | |
| 6918 | waived | |
| 6919 | Abatement Unit Fee/100 units or any fraction thereof more than 10,000 units | 3.85 |
| 6920 | (square feet/linear feet/cubic feet) (times 3) School Building AHERA | |
| 6921 | abatement fees will be waived | |
| 6922 | Demolition Notification Base | 27.50 |
| 6923 | Demolition unit per 5,000 square feet or any fraction thereof | 55.00 |
| 6924 | Alternative Work Practice Review Application | |
| 6925 | <10 day training provider/Private Residence Non-National Emission Standards for | |
| 6926 | Hazardous Air Pollutants (NESHAP) Requests | 110.00 |
| 6927 | NESHAP Structures and Any Other Requests | 275.00 |
| 6928 | Permit Category | |
| 6929 | Filing Fees | |
| 6930 | Name Changes | 100.00 |
| 6931 | Small Sources Exemptions and Soil Remediation | 250.00 |
| 6932 | New non-PSD sources, minor & major modifications to existing sources | 500.00 |
| 6933 | Any unpermitted sources at an existing facility | 1,500.00 |
| 6934 | New major prevention of significant deterioration (PSD) sources | 5,000.00 |
| 6935 | Monitoring plan review and site visit | |
| 6936 | Application Review Fees | |
| 6937 | New major source or modifications to major source in nonattainment area | 45,000.00 |
| 6938 | Up to 450 hours | |
| 6939 | New major source or modifications to major source in attainment area | 30,000.00 |
| 6940 | Up to 300 hours | |
| 6941 | New minor source or modifications to minor source | 2,000.00 |
| 6942 | Up to 20 hours | |
| 6943 | Generic permit for minor source or modifications of minor sources | 800.00 |
| 6944 | Up to 8 hours (sources for which engineering review/BACT standardized) | |
| 6945 | Temporary Relocations | 700.00 |
| 6946 | Minor sources (new or modified) with <3 tpy uncontrolled emissions | 500.00 |
| 6947 | Up to 5 hours | |

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| 6948 | Permitting cost for additional hours (per hour) | 100.00 |
| 6949 | Technical review of and assistance given (per hour) | 100.00 |
| 6950 | I.e. appeals, sales/use tax exemptions, soils exemptions, soils | |
| 6951 | remediations, experimental approvals, impact analyses, etc. | |
| 6952 | Air Quality Training | Actual Cost |
| 6953 | DRINKING WATER | |
| 6954 | Special Surveys | Actual cost |
| 6955 | File Searches | Actual cost |
| 6956 | Well Sealing Inspection (per hour) | 100.00 |
| 6957 | Special Consulting/Technical Assistance (per hour) | 100.00 |
| 6958 | Operator Certification Program | |
| 6959 | Examination: online | 120.00 |
| 6960 | Any level | |
| 6961 | Examination: paper | 200.00 |
| 6962 | Any level | |
| 6963 | Renewal of certification | 150.00 |
| 6964 | Every 3 years if applied for during designated period | |
| 6965 | Reinstatement of lapsed certificate | 300.00 |
| 6966 | Certificate of reciprocity with another state | 150.00 |
| 6967 | Cross Connection Control Program | |
| 6968 | Certification and Renewal | |
| 6969 | Program Administrator: online testing | 175.00 |
| 6970 | Program Administrator: paper testing | 225.00 |
| 6971 | Program Administrator: renewal | 125.00 |
| 6972 | Assembly Tester and Class III; initial certification and renewal | 225.00 |
| 6973 | Certificate of reciprocity with another state | 225.00 |
| 6974 | Replacement Certificate | 25.00 |
| 6975 | Cost Recovery - Construction Without Prior Approval (per Project) | 1,000.00 |
| 6976 | Drinking Water Loan Origination | 1.0% of Loan Amount |
| 6977 | ENVIRONMENTAL RESPONSE AND REMEDIATION | |
| 6978 | Professional and Technical services or assistance (per hour) | 100.00 |
| 6979 | Including but not limited to EPCRA Technical Assistance, PST Claim | |
| 6980 | Preparation Assistance, Oversight for Tanks Failing to pay UST fee, UST | |
| 6981 | Compliance follow-up Inspection, apportionment of Liability requested by | |
| 6982 | responsible parties, prepare, administer or conduct administrative process, | |
| 6983 | environmental covenants. | |
| 6984 | Voluntary Environmental Cleanup Program Application Fee | 2,500.00 |
| 6985 | Review/Oversight/Participation in Voluntary Agreements (per hour) | 100.00 |

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| 6986 | Annual Underground Storage Tank | |
| 6987 | Tanks on Petroleum Storage Tank (PST) Fund | 110.00 |
| 6988 | Tanks not on PST Fund | 220.00 |
| 6989 | Tanks at Facilities significantly out of compliance with leak prevention or leak detection requirements | |
| 6990 | | 300.00 |
| 6991 | PST Fund Reapplication, Certification of Compliance Reapplication Fee, or both | 300.00 |
| 6992 | Initial Approval of Alternate UST Financial Assurance Mechanisms | 420.00 |
| 6993 | (Non-PST Participants) | |
| 6994 | Approval of alternate UST financial assurance mechanisms after initial year | 240.00 |
| 6995 | (with no Mechanism changes) | |
| 6996 | Certification or Certification Renewal for UST Consultants | |
| 6997 | UST installers, removers, groundwater & soil samplers, & non-government UST inspectors | |
| 6998 | & testers | 225.00 |
| 6999 | Consultant Recertification Class | 150.00 |
| 7000 | Clandestine Drug Lab Decontamination Specialist Certification | |
| 7001 | Certification and Recertification | 225.00 |
| 7002 | Retest of Certification Exam | 100.00 |
| 7003 | Enforceable Written Assurance Letters | |
| 7004 | Written letter | 500.00 |
| 7005 | Flat fee to cover costs up to \$500 | |
| 7006 | Additional charge for any costs above \$500 (per hour) | 100.00 |
| 7007 | Environmental Response and Remediation Program Training | Actual cost |
| 7008 | UST Operators Registration | 50.00 |
| 7009 | UST Red Tag Replacement | 500.00 |
| 7010 | Applied only when a Red Tag is removed without authorization | |
| 7011 | UST Installation Base Fee | 500.00 |
| 7012 | UST Installation Tank Fee(Applied only when State Inspectors conduct Inspections) | 200.00 |
| 7013 | EXECUTIVE DIRECTOR'S OFFICE | |
| 7014 | All Divisions | |
| 7015 | Request for copies over 10 pages (per page) | 0.25 |
| 7016 | Copies made by the requestor-over 10 pages (per page) | 0.05 |
| 7017 | Compiling, tailoring, searching, etc., a record in another format. | Actual cost after 1/4 hr |
| 7018 | Charged at rate of lowest paid staff employee who has necessary | |
| 7019 | skill/training to perform the request. | |
| 7020 | Special computer data requests (per hour) | 100.00 |
| 7021 | CDs (per disk) | 10.00 |
| 7022 | DVDs (per disk) | 8.00 |
| 7023 | Contract Services | Actual Cost |

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| 7024 | To be charged in order to efficiently utilize department resources, protect | |
| 7025 | dept permitting processes, address extraordinary or unanticipated requests on | |
| 7026 | the permitting processes, or make use of specialized expertise. In providing | |
| 7027 | these services, department may not provide service in a manner that impairs | |
| 7028 | any other person's service from the department. | |
| 7029 | WASTE MANAGEMENT AND RADIATION CONTROL | |
| 7030 | Resource Conservation and Recovery Act (RCRA) Facility List | 5.00 |
| 7031 | Solid and Hazardous Waste Program Administration (including Used Oil and Waste Tire | |
| 7032 | Recycling Programs) | |
| 7033 | Professional (per hour) | 100.00 |
| 7034 | This fee includes but is not limited to: Review of Site Investigation and | |
| 7035 | Site Remediation Plans, Review of Permit Applications, Permit Modifications | |
| 7036 | and Permit Renewals; Review and Oversight of Administrative Consent | |
| 7037 | Orders and Consent Agreements, Judicial Orders, and related compliance | |
| 7038 | activities; Review and Oversight of Construction Activities; Review and | |
| 7039 | Oversight of Corrective Action Activities; and Review and Oversight of | |
| 7040 | Vehicle Manufacturer Mercury Switch Removal and Collection Plans | |
| 7041 | Hazardous Waste Permit Filing | |
| 7042 | Hazardous Waste Operation Plan Renewal | 1,000.00 |
| 7043 | Solid Waste Permit Filing (does not apply to Municipalities, Counties, or Special Service | |
| 7044 | Distriacts seeking review from the Division) | |
| 7045 | New Comm. Facility | |
| 7046 | Class V and Class VI Landfills | 1,000.00 |
| 7047 | New Non-Commercial Facility | 750.00 |
| 7048 | New Incinerator | |
| 7049 | Commercial | 5,000.00 |
| 7050 | Industrial or Private | 1,000.00 |
| 7051 | Plan Renewals and Plan Modifications | 100.00 |
| 7052 | Variance Requests | 500.00 |
| 7053 | Enforceable Written Assurance Letter | |
| 7054 | Flat fee for up to 8 hours to complete letter | 500.00 |
| 7055 | Additional per hour charge if over the original 8 hours | 100.00 |
| 7056 | Solid Waste Facility Fee | |
| 7057 | Treatment and Disposal facilities | Greater of \$125 or \$0.21/ton |
| 7058 | Treatment (thermal, physical or chemical) and Disposal facilities | |
| 7059 | including: Land Application, Land Treatment, Composting, Waste to Energy, | |
| 7060 | Landfill, Incineration. Beginning January 1, 2019, in accordance with | |
| 7061 | 19-6-119(6), facilities treating or disposing of nonhazardous solid waste | |

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| 7062 | subject to a permit or plan of operation shall pay the following fees quarterly. | |
| 7063 | The fees shall be paid by the 15th of the month following the quarter in which | |
| 7064 | the fees accrued using the form prescribed by the department. | |
| 7065 | Transfer facilities | Greater of \$125 or \$0.11/ton |
| 7066 | Beginning January 1, 2019, in accordance with 19-6-119(6), facilities | |
| 7067 | transferring of nonhazardous solid waste subject to a permit or plan of | |
| 7068 | operation shall pay the following fees quarterly. The fees shall be paid by the | |
| 7069 | 15th of the month following the quarter in which the fees accrued using the | |
| 7070 | form prescribed by the department. | |
| 7071 | Waste Tire Recycling | |
| 7072 | Registration | |
| 7073 | Recycler (per year) | 100.00 |
| 7074 | Transporter (per year) | 100.00 |
| 7075 | Fees for registration applications received during the year will be prorated | |
| 7076 | at \$8.30/month over the # of months remaining in the year. | |
| 7077 | Used Oil | |
| 7078 | Do It Your Selfer and Used Oil Collection Center Registration | No charge |
| 7079 | Permit filing fee for Transporter, Transfer Facility, Processor/Re-refiner, and Off-Spec | |
| 7080 | Burner | 100.00 |
| 7081 | Plan Review Filing Fee | 100.00 |
| 7082 | Permit Modification Filing Fee | 100.00 |
| 7083 | Annual Registration for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec | |
| 7084 | Burner, & Land Application (per year) | 100.00 |
| 7085 | Marketer | |
| 7086 | Registration (per year) | 50.00 |
| 7087 | Permit Filing | 50.00 |
| 7088 | Vehicle Manufacturer Mercury Switch Removal and Collection Plan | |
| 7089 | Mercury Switch Removal and Collection Plan Filing | 100.00 |
| 7090 | Non-Hazardous Solid Waste | |
| 7091 | Polychlorinated Biphenyl (PCBs) (per ton) | 4.75 |
| 7092 | Or fraction of a ton | |
| 7093 | Hazardous Waste Flat Fee (per year) | 2,444,800.00 |
| 7094 | Provides for implementation of waste management programs and | |
| 7095 | oversight of the Hazardous Waste Industry in accordance with UCA 19-6-118. | |
| 7096 | Machine-Generated Radiation | |
| 7097 | Annual Registration Fee | |
| 7098 | Per control unit including first tube, plus annual fee for each additional tube connected to | |
| 7099 | the control unit | |

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| 7100 | Hospital/Therapy, Medical, Chiropractic, Podiatry, Veterinary, Dental | 35.00 |
| 7101 | Industrial Facility with | |
| 7102 | High and/or Very High Radiation Areas Accessible to Individuals | 35.00 |
| 7103 | Cabinet X-Ray Units or Units Designated for Other Purposes | 35.00 |
| 7104 | Other | 35.00 |
| 7105 | Division Conducted Inspection, Per Tube | |
| 7106 | Hospital/Therapy, Medical, Chiropractic | 105.00 |
| 7107 | Podiatry/Veterinary | 75.00 |
| 7108 | Dental | |
| 7109 | First tube on a single control unit | 45.00 |
| 7110 | Additional tubes on a control unit (per Tube) | 12.50 |
| 7111 | Industrial Facilities with | |
| 7112 | High and/or Very High Radiation Areas Accessible to Individuals | 105.00 |
| 7113 | Cabinet X-Ray Units or Units Designated for Other Purposes | 75.00 |
| 7114 | Other | |
| 7115 | Annual or Biennial Inspection (per Tube) | 105.00 |
| 7116 | Five year Inspection, per tube | 75.00 |
| 7117 | Independent Qualified Experts Conducted Inspections or Registrants Using Qualified | |
| 7118 | Experts | |
| 7119 | Inspection report (per Tube) | 15.00 |
| 7120 | Radioactive Material | |
| 7121 | Special Nuclear Material | |
| 7122 | New License or Renewal License for: | |
| 7123 | Possession and use in sealed sources contained in devices used in industrial | |
| 7124 | measuring systems, | 440.00 |
| 7125 | including X-ray fluorescence analyzers and neutron generators | |
| 7126 | Possession and use of less than 15 grams in usealed form for research and | |
| 7127 | development | 730.00 |
| 7128 | Use as calibration and reference sources | 180.00 |
| 7129 | All other licenses | 1,150.00 |
| 7130 | Annual Fee | |
| 7131 | Possession and use in sealed sources contained in devices used in industrial | |
| 7132 | measuring systems, | 740.00 |
| 7133 | including X-ray fluorescence analyzers and neutron generators | |
| 7134 | Possession and use of less than 15 grams in usealed form for research and | |
| 7135 | development | 740.00 |
| 7136 | Use as calibration and reference sources | 240.00 |
| 7137 | All other licenses | 1,600.00 |

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| 7138 | Source Material | |
| 7139 | New License or License Renewal | |
| 7140 | Licenses for concentrations of uranium from other areas for the production of | |
| 7141 | uranium yellow cake | 5,510.00 |
| 7142 | Regulation of source and byproduct material at uranium mills or commercial waste | |
| 7143 | facilities | |
| 7144 | Uranium mills or commercial sites disposing of or reprocessing byproduct | |
| 7145 | material (per month) | 10,760.00 |
| 7146 | Uranium mills the Director has determined that are on standby status | 10,760.00 |
| 7147 | Licenses for possession and use of source material for shielding | 230.00 |
| 7148 | All other source material licenses | 1,000.00 |
| 7149 | Annual Fee | |
| 7150 | Licenses for concentrations of uranium from other areas for the production of | |
| 7151 | uranium yellow cake | 4,810.00 |
| 7152 | Licenses for possession and use of source material for shielding | 365.00 |
| 7153 | All other source material licenses | 1,275.00 |
| 7154 | Radioactive Material other than Source Material and Special Nuclear Material | |
| 7155 | New License or License Renewal for possession and use of radioactive material for: | |
| 7156 | Broad scope for processing or manufacturing for commercial distribution | 2,320.00 |
| 7157 | Others for processing or manufacturing for commercial distribution | 1,670.00 |
| 7158 | Processing or manufacturing and distribution of radiopharmaceuticals, generators, | |
| 7159 | reagent kits, or sources or devices containing radioactive material | 2,320.00 |
| 7160 | The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or | |
| 7161 | sources or devices not involving processing of radioactive material | 860.00 |
| 7162 | Industrial radioagraphy operations | 1,670.00 |
| 7163 | Sealed sources for irradiation of matierals in which the source is not removed for its | |
| 7164 | shield (self-shielded units) | 700.00 |
| 7165 | Less than 10,000 curies of radioactive material in sealed sources for irradiation of | |
| 7166 | materials in which the source is exposed for irradiation purposes | 1,670.00 |
| 7167 | 10,000 curies or more of radioactive material in sealed sources for irradiation of | |
| 7168 | materials in which the source is exposed for irradiation purposes | 3,340.00 |
| 7169 | Broad scope for research and development that do not authorize commercial | |
| 7170 | distribution | 2,320.00 |
| 7171 | Research and development that do not authorize commercial distribution | 700.00 |
| 7172 | All other radioactive material | 440.00 |
| 7173 | New License or License Renewal for: | |
| 7174 | Licenses that authorize services for other licensees, except licenses that authorize | |
| 7175 | leak testing or waste disposal services subject to the fees specified for the listed | |

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| 7176 | services | 320.00 |
| 7177 | Licenses that authorize services for leak testing only | 150.00 |
| 7178 | New License or License Renewal to distribute items containing radioactive material: | |
| 7179 | To persons exempt from licensing requirements of R313-19, except specific licenses | |
| 7180 | authorizing redistribution of items authorized for distribution to persons exempt from | |
| 7181 | the licensing requirements of R313-19 | 700.00 |
| 7182 | To persons generally licensed under R313-21, except specific licenses authorizing | |
| 7183 | redistribution of items authorized for distribution to persons generally licensed under | |
| 7184 | R313-21 | 700.00 |
| 7185 | Annual license fee for possession and use of radioactive material for: | |
| 7186 | Broad scope for processing or manufacturing for commercial distribution | 2,960.00 |
| 7187 | Others for processing or manufacturing for commercial distribution | 2,040.00 |
| 7188 | Processing or manufacturing and distribution of radiopharmaceuticals, generators, | |
| 7189 | reagent kits, or sources or devices containing radioactive material | 2,960.00 |
| 7190 | The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or | |
| 7191 | sources or devices not involving processing of radioactive material | 1,000.00 |
| 7192 | Industrial radioagraphy operations | 2,560.00 |
| 7193 | Sealed sources for irradiation of matierals in which the source is not removed from its | |
| 7194 | shield (self-shielded units) | 940.00 |
| 7195 | Less than 10,000 curies of radioactive material in sealed sources for irradiation of | |
| 7196 | materials in which the source is exposed for irradiation purposes | 1,740.00 |
| 7197 | 10,000 curies or more of radioactive material in sealed sources for irradiation of | |
| 7198 | materials in which the source is exposed for irradiation purposes | 3,480.00 |
| 7199 | Broad scope for research and development that do not authorize commercial | |
| 7200 | distribution | 2,960.00 |
| 7201 | Research and development that do not authorize commercial distribution | 940.00 |
| 7202 | All other radioactive material | 520.00 |
| 7203 | Annual fee for: | |
| 7204 | Licenses that authorize services for other licensees, except licenses that authorize | |
| 7205 | leak testing or waste disposal services subject to the fees specified for the listed | |
| 7206 | services | 420.00 |
| 7207 | Licenses that authorize services for leak testing only | 160.00 |
| 7208 | Annual fee to distribute items containing radioactive material: | |
| 7209 | To persons exempt from licensing requirements of R313-19, except specific licenses | |
| 7210 | authorizing redistribution of items authorized for distribution to persons exempt from | |
| 7211 | the licensing requirements of R313-19 | 580.00 |
| 7212 | To persons generally licensed under R313-21, except specific licenses authorizing | |
| 7213 | redistribution of items authorized for distribution to persons generally licensed under | |

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| 7214 | R313-21 | 580.00 |
| 7215 | Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive | |
| 7216 | material from other persons for the purpose of commercial disposal by land by the licensee) | |
| 7217 | Annual | 1,724,200.00 |
| 7218 | New Application | |
| 7219 | Siting application | Actual costs up to \$250,000 |
| 7220 | License application | Actual costs up to \$1,000,000 |
| 7221 | Renewal | Actual costs up to \$1,000,000 |
| 7222 | Pre-licensing, operations review, and consultation on commercial low-level radioactive | |
| 7223 | waste facilities (per hour) | 100.00 |
| 7224 | Review of commercial low-level radioactive waste disposal and uranium recovery special | |
| 7225 | projects. Applicable when the licensee and the Division agree that a review be conducted by | |
| 7226 | a contractor in support of the efforts of Division staff | Actual cost |
| 7227 | Generator Site Access Permits | |
| 7228 | Non-Broker Generators transferring radioactive waste (per year) | 2,500.00 |
| 7229 | Brokers (waste collectors or processors) (per year) | 7,500.00 |
| 7230 | Review of licensing or permit actions, amendments, environmental monitoring reports, and | |
| 7231 | miscellaneous reports for uranium recovery facilities (per hour) | 100.00 |
| 7232 | Licenses authorizing receipt of waste radioactive material from others for packaging/repackaging | |
| 7233 | the material | |
| 7234 | The licensee will dispose of the materials by transfer to another person authorized to receive | |
| 7235 | or dispose of the material | |
| 7236 | New License/Renewal | 3,190.00 |
| 7237 | Annual | 2,760.00 |
| 7238 | Licenses authorizing receipt of prepackaged waste radioactive material from others | |
| 7239 | The licensee will dispose of the materials by transfer to another person authorized to receive | |
| 7240 | or dispose of the material | |
| 7241 | New License/Renewal | 700.00 |
| 7242 | Annual | 1,100.00 |
| 7243 | Licenses authorizing packing of radioactive waste for shipment to waste disposal site where | |
| 7244 | licensee does not take possession of waste material | |
| 7245 | New License/Renewal | 440.00 |
| 7246 | Annual | 520.00 |
| 7247 | Well Logging, Well Surveys, and Tracer Studies Licenses | |
| 7248 | for the possession and use of radioactive material for well logging, well surveys and tracer | |
| 7249 | studies other than field flooding tracer studies | |
| 7250 | New License/Renewal | 1,670.00 |
| 7251 | Annual | 2,100.00 |

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| 7252 | Licenses for possession and use of radioactive material for field flooding tracer studies | |
| 7253 | New License/Renewal | Actual cost |
| 7254 | Annual | 4,000.00 |
| 7255 | Nuclear Laundries | |
| 7256 | Licenses for commercial collection and laundry of items contaminated with radioactive | |
| 7257 | material | |
| 7258 | New License/Renewal | 1,670.00 |
| 7259 | Annual | 2,380.00 |
| 7260 | Human Use of Radioactive Material | |
| 7261 | License for human use of radioactive materials in sealed sources contained in gamma | |
| 7262 | stereotactic radiosurgery or teletherapy devices | |
| 7263 | New License/Renewal | 1,090.00 |
| 7264 | Annual | 1,280.00 |
| 7265 | Licenses of broad scope issued to medical institutions or two or more physicians authorizing | |
| 7266 | research and development | |
| 7267 | including human use of radioactive material, except for licenses for radioactive material in | |
| 7268 | sealed sources contained in gamma stereotactic radiosurgery or teletherapy devices | |
| 7269 | New License/Renewal | 2,320.00 |
| 7270 | Annual | 2,960.00 |
| 7271 | Other licenses issued for human use of radioactive material | |
| 7272 | except for licenses for radioactive material in sealed sources contained in gamma stereotactic | |
| 7273 | radiosurgery or teletherapy devices | |
| 7274 | New License/Renewal | 700.00 |
| 7275 | Annual | 1,100.00 |
| 7276 | Civil Defense | |
| 7277 | Licenses for possession and use of radioactive material for civil defense activities | |
| 7278 | New License/Renewal | 700.00 |
| 7279 | Annual | 380.00 |
| 7280 | Power Source | |
| 7281 | Licenses for the manufacture and distribution of encapsulated radioactive material wherein | |
| 7282 | the decay energy of the material is used as a source for power | |
| 7283 | New License/Renewal | 5,510.00 |
| 7284 | Annual | 2,520.00 |
| 7285 | Plan Reviews | |
| 7286 | Review of plans for decommissioning, decontamination, reclamation, waste disposal | |
| 7287 | pursuant to R313-15-1002, or site restoration activities | 400.00 |
| 7288 | Plus added cost above 8 hours (per hour) | 100.00 |
| 7289 | Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as | |

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| 7290 | applicable | Actual cost |
| 7291 | General License | |
| 7292 | Initial registration/renewal for first year | |
| 7293 | Measuring, gauging, and control devices as described in R313-21-22(4), | 20.00 |
| 7294 | other than hydrogen-3 (tritium) devices and polonium-210 devices | |
| 7295 | containing no more than 10 millicuries used for producing light or an ionized | |
| 7296 | atmosphere | |
| 7297 | In Vitro testing | 20.00 |
| 7298 | Depleted Uranium | 20.00 |
| 7299 | Reciprocity - Licensees who conduct activities under the reciprocity provisions of | |
| 7300 | R313-19-30 | 20.00 |
| 7301 | Annual fee after initial license/renewal | |
| 7302 | Measuring, gauging, and control devices as described in R313-21-22(4) | 20.00 |
| 7303 | other than hydrogen-3 (tritium) and polonium-210 devices containing no | |
| 7304 | more than other than 10 millicuries used for producing light or an ionized | |
| 7305 | atmosphere | |
| 7306 | In Vitro testing | 20.00 |
| 7307 | Depleted Uranium | 20.00 |
| 7308 | Reciprocity - Licensees who conduct activities under the reciprocity provisions of | |
| 7309 | R313-19-30 (per type of license category) | Full annual fee |
| 7310 | Publication costs for making public notice of required actions | Actual cost |
| 7311 | Expedited application review (per hour) | 100.00 |
| 7312 | Applicable when, by mutual consent of the applicant and staff, an | |
| 7313 | application request is taken out of date order and processed by staff. | |
| 7314 | Management and oversight of impounded radioactive material | Actual cost |
| 7315 | License amendment, for greater than three applications in a calendar year | 200.00 |
| 7316 | Analytical costs for monitoring samples from radioactive materials facilities | Actual cost |
| 7317 | WATER QUALITY | |
| 7318 | Operator Certification | |
| 7319 | Certification Examination | 50.00 |
| 7320 | Renewal of Certificate | 25.00 |
| 7321 | Renewal of Lapsed Certificate plus renewal (per month) | 25.00 |
| 7322 | \$75 maximum | |
| 7323 | Duplicate Certificate | 25.00 |
| 7324 | New Certificate change in status | 25.00 |
| 7325 | Certification by reciprocity with another state | 50.00 |
| 7326 | Grandfather Certificate | 20.00 |
| 7327 | Underground Wastewater Disposal Systems | |

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| 7328 | New Systems | 25.00 |
| 7329 | Certificate Issuance | 25.00 |
| 7330 | Utah Pollutant Discharge Elimination System (UPDES) Permits, Surface Water | |
| 7331 | Cement Manufacturing | |
| 7332 | Major | 871.00 |
| 7333 | Minor | 218.00 |
| 7334 | Coal Mining and Preparation | |
| 7335 | General Permit | 436.00 |
| 7336 | Individual Major | 1,307.00 |
| 7337 | Individual Minor | 871.00 |
| 7338 | Concentrated Animal Feeding Operations (CAFO) General Permit | 110.00 |
| 7339 | Construction Dewatering/Hydrostatic Testing General Permit | 150.00 |
| 7340 | Dairy Products | |
| 7341 | Major | 871.00 |
| 7342 | Minor | 436.00 |
| 7343 | Electric | |
| 7344 | Major | 1,089.00 |
| 7345 | Minor | 436.00 |
| 7346 | Fish Hatcheries General Permit | 121.00 |
| 7347 | Food and Kindred Products | |
| 7348 | Major | 1,089.00 |
| 7349 | Minor | 436.00 |
| 7350 | Hazardous Waste Clean-up Sites | 2,614.00 |
| 7351 | Geothermal | |
| 7352 | Major | 871.00 |
| 7353 | Minor | 436.00 |
| 7354 | Inorganic Chemicals | |
| 7355 | Major | 1,307.00 |
| 7356 | Minor | 653.00 |
| 7357 | Iron and Steel Manufacturing | |
| 7358 | Major | 2,614.00 |
| 7359 | Minor | 653.00 |
| 7360 | Leaking Underground Storage Tank (LUST) Cleanup | |
| 7361 | General Permit | 436.00 |
| 7362 | LUST Cleanup Individual Permit | 871.00 |
| 7363 | Meat Products | |
| 7364 | Major | 1,307.00 |
| 7365 | Minor | 436.00 |

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| 7366 | Metal Finishing and Products | |
| 7367 | Major | 1,307.00 |
| 7368 | Minor | 653.00 |
| 7369 | Mineral Mining and Processing | |
| 7370 | Sand and Gravel | 242.00 |
| 7371 | Salt Extraction | 242.00 |
| 7372 | Other | |
| 7373 | Other Majors | 871.00 |
| 7374 | Other Minors | 436.00 |
| 7375 | Manufacturing | |
| 7376 | Major | 1,742.00 |
| 7377 | Minor | 653.00 |
| 7378 | Oil and Gas Extraction | |
| 7379 | flow rate <=0.5 million gallons per day (MGD) | 436.00 |
| 7380 | flow rate > 0.5 MGD | 653.00 |
| 7381 | Ore Mining | |
| 7382 | Major | 1,307.00 |
| 7383 | Minor | 653.00 |
| 7384 | Major w/ concentration process | 10,000.00 |
| 7385 | Organic Chemicals Manufacturing | |
| 7386 | Major | 2,178.00 |
| 7387 | Minor | 653.00 |
| 7388 | Petroleum Refining | |
| 7389 | Major | 1,742.00 |
| 7390 | Minor | 653.00 |
| 7391 | Pharmaceutical Preparations | |
| 7392 | Major | 1,742.00 |
| 7393 | Minor | 653.00 |
| 7394 | Rubber and Plastic Products | |
| 7395 | Major | 1,089.00 |
| 7396 | Minor | 653.00 |
| 7397 | Space Propulsion | |
| 7398 | Major | 2,420.00 |
| 7399 | Minor | 653.00 |
| 7400 | Steam and/or Power Electric Plants | |
| 7401 | Major | 871.00 |
| 7402 | Minor | 436.00 |
| 7403 | Water Treatment Plants (Except Political Subdivisions) | |

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| 7404 | General Permit | 121.00 |
| 7405 | Annual UPDES Publically Owned Treatment Works (POTW) | |
| 7406 | Large >10 million gallons per day (mgd) flow design (per year) | 8,800.00 |
| 7407 | Medium >3 mgd but <10 mgd flow design (per year) | 5,500.00 |
| 7408 | Small <3mgd but >1 mgd (per year) | 1,100.00 |
| 7409 | Very Small <1 mgd (per year) | 550.00 |
| 7410 | Annual UPDES Pesticide Applicator Fee | |
| 7411 | Small Applicator | 200.00 |
| 7412 | Medium Applicator | 500.00 |
| 7413 | Large Applicator | 1,650.00 |
| 7414 | Groundwater Remediation Treatment Plant | 5,500.00 |
| 7415 | Biosolids Annual Fee (Domestic Sludge) | |
| 7416 | Small Systems (per year) | 385.00 |
| 7417 | 1-4,000 connections | |
| 7418 | Medium Systems (per year) | 1,117.00 |
| 7419 | 4,001 to 15,000 connections | |
| 7420 | Large Systems (per year) | 1,623.00 |
| 7421 | greater than 15,000 connections | |
| 7422 | Non-contact Cooling Water | |
| 7423 | Flow rate <= 10,000 gallons per day (gpd) (per year) | 110.00 |
| 7424 | 10,000 gpd < Flow rate 100,000 gpd (per year) | 220.00 |
| 7425 | \$500 up to \$1000 | |
| 7426 | 100,000 gpd < Flow rate <1.0 mgd (per year) | 440.00 |
| 7427 | \$1000 up to \$2000 | |
| 7428 | Flow Rate > 1.0 mgd (per year) | 660.00 |
| 7429 | Fee amount is prorated based on flow rate | |
| 7430 | Stormwater Permits | |
| 7431 | General Multi-Sector Industrial Storm Water Permit (per year) | 250.00 |
| 7432 | Industrial Stormwater No Exposure Certificate (per 5 years) | 150.00 |
| 7433 | General Construction Storm Water Permit > 1 Acre (per year) | 150.00 |
| 7434 | Construction Stormwater Low Erosivity Waiver Fee (one time project based fee) (per | |
| 7435 | project) | 100.00 |
| 7436 | Municipal Storm Water | |
| 7437 | 0-5,000 Population (per year) | 750.00 |
| 7438 | 5,001 - 10,000 Population (per year) | 1,250.00 |
| 7439 | 10,001 - 50,000 Population (per year) | 1,750.00 |
| 7440 | 50,001 - 125,000 Population (per year) | 3,000.00 |
| 7441 | > 125,000 Population (per year) | 4,000.00 |

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| 7442 | Registered Stormwater Inspection (RSI) Certifications | |
| 7443 | Certification Course and Examination (per year) | 200.00 |
| 7444 | Certification Renewal (per year) | 50.00 |
| 7445 | Renewal of Lapsed Certification (post-marked no more than 90 days after expiration) | |
| 7446 | (per year) | 100.00 |
| 7447 | Registered SWPPP Writer RSI) Certification | |
| 7448 | Certification Course and Examination (per year) | 300.00 |
| 7449 | Annual Ground Water Permit Administration Fee | |
| 7450 | Tailings/Evaporation/Process Ponds; Heaps (per Each) | Actual cost |
| 7451 | 0-1 Acre | 385.00 |
| 7452 | >1-15 Acres | 770.00 |
| 7453 | >15-50 Acres | 1,540.00 |
| 7454 | >50-300 Acres | 2,310.00 |
| 7455 | >300-500 Acres | 6,140.00 |
| 7456 | >500 Acres | 12,280.00 |
| 7457 | Non-discharging municipal and commercial treatment facilities | 350.00 |
| 7458 | Underground Injection Control Permit Application Fee | |
| 7459 | Class I Hazardous Waste Disposal | 25,000.00 |
| 7460 | One time fee | |
| 7461 | Class I Non-Hazardous Waste Disposal | 9,000.00 |
| 7462 | One time fee | |
| 7463 | Class III Solution Mining | 7,200.00 |
| 7464 | One time fee | |
| 7465 | Class V Aquifer Storage and Recovery | 5,400.00 |
| 7466 | One time fee | |
| 7467 | All Other Permits | |
| 7468 | Base (per facility) | 770.00 |
| 7469 | Each additional regulated facility (per facility) | 770.00 |
| 7470 | Multi-celled pond system or grouping of facilities with common | |
| 7471 | compliance point is considered one facility | |
| 7472 | UPDES, ground water, underground injection control, & construction permits not listed | |
| 7473 | above & permit modifications, except projects of political subdivisions funded by the | |
| 7474 | Division of Water Quality (per hour) | 100.00 |
| 7475 | Complex facilities where the anticipated permit issuance costs will exceed the above | |
| 7476 | categorical fees by 25% (per hour) | 100.00 |
| 7477 | Permittee to be notified upon receipt of application | |
| 7478 | Water Quality Cleanup Activities | |
| 7479 | Corrective Action, Site Investigation/Remediation Oversight, Administration of Consent | |

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| 7480 | Orders and Agreements, and emergency response to spills and water pollution incidents (per | |
| 7481 | hour) | 100.00 |
| 7482 | Actual cost for sample analytical lab work | actual cost |
| 7483 | Technical Review of and assistance given (per hour) | 100.00 |
| 7484 | 401 Certification reviews and issuance and compliance: permit appeals; | |
| 7485 | and sales and use tax exemptions | |
| 7486 | Water Quality Loan Origination | 1.0% of Loan Amount |
| 7487 | GOVERNOR'S OFFICE | |
| 7488 | OFFICE OF ENERGY DEVELOPMENT | |
| 7489 | Renewable energy Systems Tax Credit and Qualifying Solar Projects Tax Credit | 15.00 |
| 7490 | Production Tax Credit | 150.00 |
| 7491 | Alternative Energy Development Tax Credit | 150.00 |
| 7492 | High Cost Infrastructure Tax Credit, private investment \$10 million or less | 150.00 |
| 7493 | High Cost Infrastructure Tax Credit, private investment more than \$10 million | 250.00 |
| 7494 | C-PACE 3rd Party Administrator | 3.0% |
| 7495 | DEPARTMENT OF NATURAL RESOURCES | |
| 7496 | FORESTRY, FIRE AND STATE LANDS | |
| 7497 | Division Administration | |
| 7498 | Administrative | |
| 7499 | Application | |
| 7500 | Mineral Lease | 40.00 |
| 7501 | Special Lease Agreement | 40.00 |
| 7502 | Mineral Unit/Communitization Agreement | 40.00 |
| 7503 | Special Use Lease Agreement (SULA) | 300.00 |
| 7504 | Grazing Permit | 50.00 |
| 7505 | Materials Permit | 200.00 |
| 7506 | Easement | 150.00 |
| 7507 | Right of Entry | 50.00 |
| 7508 | Exchange of Land | 1,000.00 |
| 7509 | Sovereign Land General Permit | |
| 7510 | Private | 50.00 |
| 7511 | Public | |
| 7512 | Assignment | |
| 7513 | Mineral Lease | |
| 7514 | Total Assignment | 50.00 |
| 7515 | Interest Assignment | 50.00 |
| 7516 | Operating Right Assignment | 50.00 |
| 7517 | Overriding Royalty Assignment | 50.00 |

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| 7518 | Partial Assignment | 50.00 |
| 7519 | Collateral Assignment | 50.00 |
| 7520 | Special Use Lease Agreement (SULA) | 50.00 |
| 7521 | Grazing Permit per AUM (Animal Unit Month) | 2.00 |
| 7522 | Grazing Sublease per AUM (Animal Unit Month) | 2.00 |
| 7523 | Materials Permits | 50.00 |
| 7524 | Easement | 50.00 |
| 7525 | Right of Entry (ROE) | 50.00 |
| 7526 | Sovereign Land General Permit | 50.00 |
| 7527 | Grazing Non-use (per lease) | 10% |
| 7528 | Special Use Lease Agreement (SULA) non-use | 10% |
| 7529 | ROE, Easement, Grazing amendment | 50.00 |
| 7530 | SULA, general permit, mineral lease, materials permit amendment | 125.00 |
| 7531 | Reinstatement | 150.00 |
| 7532 | Surface leases & permits per reinstatement/per lease or permit | |
| 7533 | Bioprospecting - Registration | 50.00 |
| 7534 | Oral Auction Administration | Actual cost |
| 7535 | Affidavit of Lost Document (per document) | 25.00 |
| 7536 | Certified Document (per document) | 10.00 |
| 7537 | Research on Leases or Title Records (per hour) | 50.00 |
| 7538 | Reproduction of Records | |
| 7539 | Self service (per copy) | 0.10 |
| 7540 | By staff (per copy) | 0.40 |
| 7541 | Change on Name of Division Records (per occurrence) | 20.00 |
| 7542 | Fax copy (per page) | 1.00 |
| 7543 | Send only | |
| 7544 | Late Fee | 6% or \$30 |
| 7545 | Returned check charge | 30.00 |
| 7546 | Sovereign Lands | |
| 7547 | Rights of Entry | |
| 7548 | Seismic Survey Fees | |
| 7549 | Primacord (per mile) | 200.00 |
| 7550 | Surface Vibrators (per mile) | 200.00 |
| 7551 | Shothole >50 ft (per hole) | 50.00 |
| 7552 | Shothole <50 ft (per mile) | 200.00 |
| 7553 | Pattern Shotholes (per pattern) | 200.00 |
| 7554 | Commercial | 200.00 |
| 7555 | Commercial Recreation Event (per person over 150 people) | 2.00 |

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| 7556 | Minimum ROE of \$200 plus per person royalty | |
| 7557 | Data Processing | |
| 7558 | Production Time (per hour) | 55.00 |
| 7559 | Programming Time (per hour) | 75.00 |
| 7560 | Geographic Information System | |
| 7561 | Processing Time (per hour) | 55.00 |
| 7562 | Personnel Time (per hour) | 50.00 |
| 7563 | Sovereign Lands | |
| 7564 | Easements | |
| 7565 | Minimum Easement | 225.00 |
| 7566 | Canal | |
| 7567 | Existing | |
| 7568 | <=33' wide (per rod) | 15.00 |
| 7569 | >33' but <= 66' wide (per rod) | 30.00 |
| 7570 | >66' but <=100' wide (per rod) | 45.00 |
| 7571 | >100' wide (per rod) | 60.00 |
| 7572 | New | |
| 7573 | <=33' wide (per rod) | 30.00 |
| 7574 | >33' but <=66' wide (per rod) | 45.00 |
| 7575 | >66' but <=100' wide (per rod) | 60.00 |
| 7576 | >100' wide (per rod) | 75.00 |
| 7577 | Roads | |
| 7578 | Existing | |
| 7579 | <=33' wide (per rod) | 5.50 |
| 7580 | >33' but <=66' wide (per rod) | 11.00 |
| 7581 | >66' but <=100' wide (per rod) | 16.50 |
| 7582 | >100' wide (per rod) | 22.00 |
| 7583 | New | |
| 7584 | <=33' wide (per rod) | 8.50 |
| 7585 | >33' but <=66' wide (per rod) | 17.00 |
| 7586 | >66' but <=100' wide (per rod) | 25.50 |
| 7587 | >100' wide (per rod) | 34.00 |
| 7588 | Power lines, Telephone Cables, Retaining walls and jetties | |
| 7589 | <=30' wide (per rod) | 14.00 |
| 7590 | >30 but <=60' wide (per rod) | 20.00 |
| 7591 | >60' but <=100' wide (per rod) | 26.00 |
| 7592 | >100' but <=200' wide (per rod) | 32.00 |
| 7593 | >200' but <=300' wide (per rod) | 42.00 |

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| 7594 | >300' wide (per rod) | 52.00 |
| 7595 | Pipelines | |
| 7596 | <=2" (per rod) | 7.00 |
| 7597 | >2" but <=13" (per rod) | 14.00 |
| 7598 | >13" but <=25" (per rod) | 20.00 |
| 7599 | >25" but <=37" (per rod) | 26.00 |
| 7600 | >37" (per rod) (per rod) | 52.00 |
| 7601 | Special Use Lease Agreements (SULA) | |
| 7602 | SULA Lease Rate | 450.00 |
| 7603 | Minimum \$450 or market rate per R652-30-400 | |
| 7604 | Grazing Permits | 3.00 |
| 7605 | Annual rate per AUM (Animal Unit Month) | |
| 7606 | Special Use Lease Agreements | Market rate |
| 7607 | General Permits | |
| 7608 | Mooring Bouys: 3 yr max term | 50.00 |
| 7609 | Renewal - Mooring Bouys; 3 yr max term | 50.00 |
| 7610 | Floating Dock, Wheeled Pier, Seasonal Use; 3 year max | 250.00 |
| 7611 | Dock/pier, Single Upland Owner Use; 3 year max | 350.00 |
| 7612 | Boat Ramp, Temporary, Metal; 3 year max | 250.00 |
| 7613 | Boat Ramp, Concrete, Gravel; 10 year max | 700.00 |
| 7614 | Irrigation Pump - Pump Head Only; 15 year max | 50.00 |
| 7615 | Irrigation Pump - Structure; 15 year max | 150.00 |
| 7616 | Storm Water Outfall, Drain; 10 year max | 150.00 |
| 7617 | Other | 450.00 |
| 7618 | Minimum \$450 or market rate per R652-30-400 | |
| 7619 | Mineral Lease | |
| 7620 | Rental Rate 1st ten years (per acre) | 1.10 |
| 7621 | Rental Rate Renewals (per acre) | 2.20 |
| 7622 | OIL, GAS AND MINING | |
| 7623 | Administration | |
| 7624 | New Coal Mine Permit Application | 5.00 |
| 7625 | Copy | |
| 7626 | Bid Specifications | 20.00 |
| 7627 | Telefax of material (per page) | 0.25 |
| 7628 | Staff Copy (per page) | 0.25 |
| 7629 | Self Copy (per page) | 0.10 |
| 7630 | Color | |
| 7631 | Staff Copy (per page) | 0.50 |

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| 7632 | Self Copy (per page) | 0.25 |
| 7633 | Prints from Microfilm | |
| 7634 | Staff Copy (per paper-foot) | 0.55 |
| 7635 | Self Copy (per paper-foot) | 0.40 |
| 7636 | Print of Microfiche | |
| 7637 | Staff Copy (per page) | 0.25 |
| 7638 | Self Copy (per page) | 0.10 |
| 7639 | CD | |
| 7640 | Mailed | 23.00 |
| 7641 | Picked up | 20.00 |
| 7642 | Well Logs | |
| 7643 | Staff Copy (per paper-foot) | 0.75 |
| 7644 | Self Copy (per paper-foot) | 0.50 |
| 7645 | Print of computer screen (per screen) | 0.50 |
| 7646 | Compiling or Photocopying Records | |
| 7647 | Actual time spent compiling or copying | Current personnel rate |
| 7648 | Actual time spent on data entry or records segregation | Current personnel rate |
| 7649 | Third Party Services | |
| 7650 | Copying maps or charts | Actual cost |
| 7651 | Copying odd sized documents | Actual cost |
| 7652 | Specific Reports | |
| 7653 | Monthly Notice of Intent to Drill/Well Completion Report | |
| 7654 | Picked Up | 0.50 |
| 7655 | Mailed | 1.00 |
| 7656 | Annual Subscription | 6.00 |
| 7657 | Mailed Notice of Board Hearings List (per year) | 20.00 |
| 7658 | Current Administrative Rules - Oil and Gas, Coal, Non-Coal, Abandoned Mine Lease (first | |
| 7659 | copy is free) | |
| 7660 | Picked up | 10.00 |
| 7661 | Mailed | 13.00 |
| 7662 | Custom-tailored data reports | |
| 7663 | Diskettes/Tapes | Current personnel rate |
| 7664 | Custom Maps | |
| 7665 | (per linear foot) (per variable) | Variable |
| 7666 | Minimum Charges | |
| 7667 | Color Plot | 25.00 |
| 7668 | Laser Print | 5.00 |
| 7669 | Minerals Reclamation | |

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| 7670 | Mineral Program | |
| 7671 | Exploration Permit | 150.00 |
| 7672 | Annual Permit | |
| 7673 | Small Mining Operations | 150.00 |
| 7674 | Large Mining Operations | |
| 7675 | 10 to 50 acres | 500.00 |
| 7676 | over 50 acres | 1,000.00 |
| 7677 | PARKS AND RECREATION | |
| 7678 | Park Operation Management | |
| 7679 | Boat Dealer Number and Registration Fee | 25.00 |
| 7680 | All fees for the Division of Parks and Recreation may not exceed, but may be less than, the | |
| 7681 | amounts stated in the division's fee schedule. | |
| 7682 | Golf Course Fees RENTALS | |
| 7683 | Motorized cart, per 9 holes | 16.00 |
| 7684 | Driving Range | 9.00 |
| 7685 | Golf Course Fees GREENS FEES | |
| 7686 | 9 holes | 18.00 |
| 7687 | Reservation Fee | 10.65 |
| 7688 | Camping Extra Vehicle Fees | 15.00 |
| 7689 | Camping Fees | 40.00 |
| 7690 | Group Camping Fees | 400.00 |
| 7691 | Boating Fees | |
| 7692 | Boat Mooring | |
| 7693 | In/Off Season with or without Utilities (per foot) | 7.00 |
| 7694 | Boat and RV Storage | 200.00 |
| 7695 | Dry Storage | |
| 7696 | Boating Season, Overnight until 2:00 pm, Off-Season, Unsecured | 75.00 |
| 7697 | Promotional Pass | 1,100.00 |
| 7698 | Entrance Fees | |
| 7699 | Motor Vehicles | |
| 7700 | Day Use Annual Pass | 75.00 |
| 7701 | Group Site Day-Use Fees | 250.00 |
| 7702 | Commercial Groups - per person | 3.00 |
| 7703 | Parking Fee | 5.00 |
| 7704 | Entrance Fees | 25.00 |
| 7705 | Application Fees | 250.00 |
| 7706 | Easement, Grazing permit, Construction/Maintenance, Special Use | |
| 7707 | Permit, Waiting List, Events | |

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| 7708 | Assessment and Assignment Fees | |
| 7709 | Repository Fees | |
| 7710 | Curation (per storage unit) | 700.00 |
| 7711 | Annual Repository Agreement (per storage unit) | 80.00 |
| 7712 | Annual Agreement Fee | 50.00 |
| 7713 | Fee collection, return checks, and duplicate document | 30.00 |
| 7714 | Staff or researcher time per hour | 50.00 |
| 7715 | Equipment and building rental per hour | 100.00 |
| 7716 | OHV and Boating Program Fees | |
| 7717 | OHV Program Fee | |
| 7718 | Statewide OHV Registration Fee | 72.00 |
| 7719 | State issued permit to non-resident OHVs, in which there is no reciprocity | 30.00 |
| 7720 | OHV Education Fee | |
| 7721 | Division's Off-highway Vehicle Program Safety Certificate | 30.00 |
| 7722 | Boating Section Fees | |
| 7723 | Commercial Dealer Demo Pass | 200.00 |
| 7724 | Statewide Boat Registration Fee | 30.00 |
| 7725 | Carrying Passengers for Hire Fee | 200.00 |
| 7726 | Boat Livery Registration Fee | 100.00 |
| 7727 | Boating Education Fee | |
| 7728 | Division's Personal Watercraft Course | 12.00 |
| 7729 | State Issued and Replacement Boating Education and OHV Certificate | 5.00 |
| 7730 | new rule passed by board, will take effect in July | |
| 7731 | Lodging Fees | |
| 7732 | Lodging | 120.00 |
| 7733 | UTAH GEOLOGICAL SURVEY | |
| 7734 | Administration | |
| 7735 | Sample Library | |
| 7736 | Cutting Thin Section Blanks | 10.00 |
| 7737 | Core Plug < 1 inch (per plug) | 10.00 |
| 7738 | Core Plugs > 1 inch diameter | 25.00 |
| 7739 | Layout-Cuttings, Core, Coal, Oil/Water (per box) | 5.00 |
| 7740 | Binocular/Petrographic Microscopes (per day) | 25.00 |
| 7741 | Workshop Fee - Building Use (per day) | 250.00 |
| 7742 | Workshop - Saturday/Sunday/Holiday Surcharge | 320.00 |
| 7743 | Research Fee (per hour) | 50.00 |
| 7744 | XRF High Resolution Scanning (per Hour) | 15.00 |
| 7745 | XRF Analysis - Discreet Sample (per Sample) | 10.00 |

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| 7746 | Core Slabbing | |
| 7747 | 1.8" Diameter or Smaller (per foot) | 10.00 |
| 7748 | 1.8"-3.5" Diameter (per foot) | 14.00 |
| 7749 | Core Photographing | |
| 7750 | Box/Closeup 8x10 color/Thin Section (per Photo) | 5.00 |
| 7751 | Geologic Hazards | |
| 7752 | School Site Reviews | |
| 7753 | Preliminary Screening or Review of Geologic Hazards Report for School Site | |
| 7754 | School Site Review | 575.00 |
| 7755 | Plus travel | |
| 7756 | Paleontology | |
| 7757 | File Search Requests | |
| 7758 | Paleontology File Search Fee | 30.00 |
| 7759 | Up to 30 minutes | |
| 7760 | Miscellaneous | |
| 7761 | Copies, Self-Serve (per copy) | 0.10 |
| 7762 | Copies, Staff (per copy) | 0.25 |
| 7763 | Research and Professional Services (per hour) | 50.00 |
| 7764 | WATER RESOURCES | |
| 7765 | Administration | |
| 7766 | Color Plots | |
| 7767 | Existing (per linear foot) | 2.00 |
| 7768 | Custom Orders | Current staff rate |
| 7769 | Plans and Specifications | |
| 7770 | Small Set | 10.00 |
| 7771 | Average Size Set | 25.00 |
| 7772 | Large Set | 35.00 |
| 7773 | Cloud Seeding License | Variable |
| 7774 | Copies, Staff (per hour) | Current staff rate |
| 7775 | WATER RIGHTS | |
| 7776 | Administration | |
| 7777 | Applications | |
| 7778 | Appropriation | Variable see below |
| 7779 | For any application that proposes to appropriate or recharge by both direct | |
| 7780 | flow and storage, there shall be charged the fee for quantity, by cubic feet per | |
| 7781 | second (cfs), or volume, by acre-feet (af), whichever is greater, but not both: | |
| 7782 | Flow - cubic feet per second (cfs) | |
| 7783 | More than 0, not to exceed 0.1 | 150.00 |

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| 7784 | More than 0.1, not to exceed 0.5 | 200.00 |
| 7785 | More than 0.5, not to exceed 1.0 | 250.00 |
| 7786 | More than 1.0, not to exceed 2.0 | 300.00 |
| 7787 | More than 2.0, not to exceed 3.0 | 350.00 |
| 7788 | More than 3.0, not to exceed 4.0 | 400.00 |
| 7789 | More than 4.0, not to exceed 5.0 | 430.00 |
| 7790 | More than 5.0, not to exceed 6.0 | 460.00 |
| 7791 | More than 6.0, not to exceed 7.0 | 490.00 |
| 7792 | More than 7.0, not to exceed 8.0 | 520.00 |
| 7793 | More than 8.0, not to exceed 9.0 | 550.00 |
| 7794 | More than 9.0, not to exceed 10.0 | 580.00 |
| 7795 | More than 10.0, not to exceed 11.0 | 610.00 |
| 7796 | More than 11.0, not to exceed 12.0 | 640.00 |
| 7797 | More than 12.0, not to exceed 13.0 | 670.00 |
| 7798 | More than 13.0, not to exceed 14.0 | 700.00 |
| 7799 | More than 14.0, not to exceed 15.0 | 730.00 |
| 7800 | More than 15.0, not to exceed 16.0 | 760.00 |
| 7801 | More than 16.0, not to exceed 17.0 | 790.00 |
| 7802 | More than 17.0, not to exceed 18.0 | 820.00 |
| 7803 | More than 18.0, not to exceed 19.0 | 850.00 |
| 7804 | More than 19.0, not to exceed 20.0 | 880.00 |
| 7805 | More than 20.0, not to exceed 21.0 | 910.00 |
| 7806 | More than 21.0, not to exceed 22.0 | 940.00 |
| 7807 | More than 22.0, not to exceed 23.0 | 970.00 |
| 7808 | More than 23.0 | 1,000.00 |
| 7809 | Volume - acre-feet (af) | |
| 7810 | More than 0, not to exceed 20 | 150.00 |
| 7811 | More than 20, not to exceed 100 | 200.00 |
| 7812 | More than 100, not to exceed 500 | 250.00 |
| 7813 | More than 500, not to exceed 1,000 | 300.00 |
| 7814 | More than 1,000, not to exceed 1,500 | 350.00 |
| 7815 | More than 1,500, not to exceed 2,000 | 400.00 |
| 7816 | More than 2,000, not to exceed 2,500 | 430.00 |
| 7817 | More than 2,500, not to exceed 3,000 | 460.00 |
| 7818 | More than 3,000, not to exceed 3,500 | 490.00 |
| 7819 | More than 3,500, not to exceed 4,000 | 520.00 |
| 7820 | More than 4,000, not to exceed 4,500 | 550.00 |
| 7821 | More than 4,500, not to exceed 5,000 | 580.00 |

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| 7822 | More than 5,000, not to exceed 5,500 | 610.00 |
| 7823 | More than 5,500, not to exceed 6,000 | 640.00 |
| 7824 | More than 6,000, not to exceed 6,500 | 670.00 |
| 7825 | More than 6,500, not to exceed 7,000 | 700.00 |
| 7826 | More than 7,000, not to exceed 7,500 | 730.00 |
| 7827 | More than 7,500, not to exceed 8,000 | 760.00 |
| 7828 | More than 8,000, not to exceed 8,500 | 790.00 |
| 7829 | More than 8,500, not to exceed 9,000 | 820.00 |
| 7830 | More than 9,000, not to exceed 9,500 | 850.00 |
| 7831 | More than 9,500, not to exceed 10,000 | 880.00 |
| 7832 | More than 10,000, not to exceed 10,500 | 910.00 |
| 7833 | More than 10,500, not to exceed 11,000 | 940.00 |
| 7834 | More than 11,000, not to exceed 11,500 | 970.00 |
| 7835 | More than 11,500 | 1,000.00 |
| 7836 | Extension Requests for Submitting a Proof of Appropriation | |
| 7837 | Less than 14 years after the date of approval of the application | 50.00 |
| 7838 | 14 years or more after the date of approval of the application | 150.00 |
| 7839 | Fixed time periods | 150.00 |
| 7840 | For each certification of copies | 10.00 |
| 7841 | A reasonable charge for preparing copies of any and all documents | Variable |
| 7842 | Application to segregate a water right | 50.00 |
| 7843 | Groundwater Recovery Permit | 2,500.00 |
| 7844 | Fee Changed from Recharge to Recovery | |
| 7845 | Notification for the use of sewage effluent or to change the point of discharge | 750.00 |
| 7846 | Diligence claim investigation | 500.00 |
| 7847 | Report of Water Right Conveyance Submission | 40.00 |
| 7848 | Protest Filings | 15.00 |
| 7849 | Livestock Watering Certificate | 150.00 |
| 7850 | Well Driller | |
| 7851 | Permit | |
| 7852 | Initial | 350.00 |
| 7853 | Renewal (Annual) (per year) | 100.00 |
| 7854 | Late renewal (Annual) (per year) | 50.00 |
| 7855 | Drill Rig Operator Registration | |
| 7856 | Initial | 100.00 |
| 7857 | Renewal (Annual) (per year) | 50.00 |
| 7858 | Late Renewal (Annual) (per year) | 50.00 |
| 7859 | Pump Installer License | |

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| 7860 | Initial | 200.00 |
| 7861 | Renewal (Annual) (per year) | 75.00 |
| 7862 | Late renewal (Annual) (per year) | 50.00 |
| 7863 | Pump Rig Operator Registration | |
| 7864 | Initial | 75.00 |
| 7865 | Renewal (Annual) (per year) | 25.00 |
| 7866 | Late renewal (Annual) (per year) | 25.00 |
| 7867 | Stream Alteration | |
| 7868 | Commercial | 2,000.00 |
| 7869 | Government | 500.00 |
| 7870 | Non-Commercial | 100.00 |
| 7871 | WATERSHED | |
| 7872 | Sage Grouse Mitigation Application Fee | 100.00 |
| 7873 | Sage Grouse Mitigation Agreement Fee (per Credit/Acre) | 5.00 |
| 7874 | Sage Grouse Mitigation Credit Transfer Fee (per Credit/Acre) | 5.00 |
| 7875 | WILDLIFE RESOURCES | |
| 7876 | Director's Office | |
| 7877 | Fishing Licenses | |
| 7878 | Resident | |
| 7879 | Youth Fishing (12-13) | 5.00 |
| 7880 | Resident Youth Fishing Ages 14-17 (365 Day) | 16.00 |
| 7881 | Resident Fishing Ages 18-64 (365 day) | 34.00 |
| 7882 | Resident Multi Year License (Up to 5 years) for Ages 18-64 \$33/year. | |
| 7883 | Age 65 Or Older (365 day) | 25.00 |
| 7884 | Disabled Veteran (365 day) | 12.00 |
| 7885 | Resident Fishing 3 day any age | 16.00 |
| 7886 | 7-Day (Any Age) | 20.00 |
| 7887 | Nonresident | |
| 7888 | Youth Fishing (12-13) | 5.00 |
| 7889 | Nonresident Youth Fishing Ages 14-17 (365 day) | 25.00 |
| 7890 | Nonresident Fishing age 18 Or Older (365 day) | 75.00 |
| 7891 | Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older \$74/year. | |
| 7892 | Nonresident Fishing 3 day any age | 24.00 |
| 7893 | 7-Day (Any Age) | 40.00 |
| 7894 | Set Line Fishing License | 20.00 |
| 7895 | Season Fishing Licenses not Combinations | Up to 20% discount |
| 7896 | Stamps | |
| 7897 | Wyoming Flaming Gorge | 10.00 |

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| 7898 | Arizona Lake Powell | 8.00 |
| 7899 | Game Licenses | |
| 7900 | Introductory Hunting License | 4.00 |
| 7901 | Upon successful completion of Hunter Education - add to registration fee | |
| 7902 | Resident Introductory Combination license (hunter's ed completion) | 6.00 |
| 7903 | Nonresident Introductory Combination license (hunter's ed completion) | 6.00 |
| 7904 | Resident | |
| 7905 | Hunting License (up to 13) | 11.00 |
| 7906 | Resident Hunting License Ages 14-17 | 16.00 |
| 7907 | Resident Hunting License Ages 18-64 | 34.00 |
| 7908 | Resident Multi Year license (Up to 5 years) for Ages 18-64 \$33/year | |
| 7909 | Resident Hunting License Ages 65 Or Older | 25.00 |
| 7910 | Resident Youth Combination License Ages 14-17 | 20.00 |
| 7911 | Resident Combination license Ages 18-64 | 38.00 |
| 7912 | Resident Multi Year License (Up to 5 Years) for ages 18-64 \$37/year | |
| 7913 | Resident Combination Ages 65 or Older | 29.00 |
| 7914 | Dedicated Hunter Certificate of Registration (COR) | |
| 7915 | 1 yr. (12-17) | 40.00 |
| 7916 | 1 Yr. (18+) | 65.00 |
| 7917 | 3 Yr. (12-17) | 120.00 |
| 7918 | 3 Yr. (18+) | 195.00 |
| 7919 | Lifetime License Dedicated Hunter Certificate of Registration (COR) | |
| 7920 | 1 Yr. (12-17) | 12.50 |
| 7921 | 1 Yr. (18+) | 25.00 |
| 7922 | 3 Yr. (12-17) | 37.50 |
| 7923 | 3 Yr. (18+) | 75.00 |
| 7924 | Nonresident | |
| 7925 | Nonresident Youth Hunting License Ages 17 and Under | 25.00 |
| 7926 | Nonresident Hunting License Age 18 or Older (365 day) | 65.00 |
| 7927 | Nonresident Multi Year Hunting License | 64.00 |
| 7928 | (Up to 5 Years) | |
| 7929 | Nonresident Youth Combination license Ages 17 and under | 29.00 |
| 7930 | Nonresident Combination license Ages 18 Or Older | 85.00 |
| 7931 | Nonresident Multi Year License (Up to 5 Years) for Ages 18 or Older | |
| 7932 | \$84/year. | |
| 7933 | Small Game - 3 Day | 32.00 |
| 7934 | Falconry Meet | 15.00 |
| 7935 | Dedicated Hunter Certificate of Registration (COR) | |

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| 7936 | 1 Yr. (14-17) | 268.00 |
| 7937 | Includes season fishing license | |
| 7938 | 1 Yr. (18+) | 349.00 |
| 7939 | Includes season fishing license | |
| 7940 | 3 Yr. (12-17) | 814.00 |
| 7941 | Includes season fishing license | |
| 7942 | 3 Yr. (18+) | 1,047.00 |
| 7943 | Includes season fishing license | |
| 7944 | General Season Permits | |
| 7945 | Resident | |
| 7946 | Youth General Season Turkey | 25.00 |
| 7947 | Turkey | 35.00 |
| 7948 | General Season Deer | 40.00 |
| 7949 | Antlerless Deer | 30.00 |
| 7950 | Two Doe Antlerless | 45.00 |
| 7951 | Depredation - Antlerless | 30.00 |
| 7952 | Archery Bull Elk | 50.00 |
| 7953 | General Bull Elk | 50.00 |
| 7954 | Multi Season General Bull Elk | 150.00 |
| 7955 | Antlerless Elk | 50.00 |
| 7956 | Control Antlerless Elk | 30.00 |
| 7957 | Resident Two Cow Elk permit | 80.00 |
| 7958 | Resident Landowner Mitigation | |
| 7959 | Deer - Antlerless | 30.00 |
| 7960 | Elk - Antlerless | 30.00 |
| 7961 | Pronghorn - Doe | 30.00 |
| 7962 | Nonresident | |
| 7963 | Turkey | 100.00 |
| 7964 | General Season Deer | 268.00 |
| 7965 | Includes season fishing license | |
| 7966 | Depredation - Antlerless | 93.00 |
| 7967 | Antlerless Deer | 93.00 |
| 7968 | Two Doe Antlerless | 171.00 |
| 7969 | Archery Bull Elk | 393.00 |
| 7970 | Includes season fishing license | |
| 7971 | General Bull | 393.00 |
| 7972 | Includes season fishing license | |
| 7973 | Multi Season General Bull Elk | 700.00 |

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| 7974 | Antlerless Elk | 218.00 |
| 7975 | Control Antlerless Elk | 93.00 |
| 7976 | Nonresident Two Cow Elk permit | 350.00 |
| 7977 | Nonresident Landowner Mitigation | |
| 7978 | Deer - Antlerless | 93.00 |
| 7979 | Elk - Antlerless | 218.00 |
| 7980 | Pronghorn - Doe | 93.00 |
| 7981 | Limited Entry Game Permits | |
| 7982 | Deer | |
| 7983 | Resident | |
| 7984 | Limited Entry | 80.00 |
| 7985 | Multi Season Limited Entry Buck | 145.00 |
| 7986 | Premium Limited Entry | 168.00 |
| 7987 | Multi Season Premium Limited Entry Buck | 305.00 |
| 7988 | Co-Operative Wildlife Management Unit (CWMU)/Landowner | |
| 7989 | Buck | 40.00 |
| 7990 | Limited Entry | 80.00 |
| 7991 | Premium Limited Entry | 168.00 |
| 7992 | Antlerless | 30.00 |
| 7993 | Two Doe Antlerless | 45.00 |
| 7994 | Nonresident | |
| 7995 | Limited Entry | 468.00 |
| 7996 | Includes season fishing license | |
| 7997 | Multi Season Limited Entry Buck | 845.00 |
| 7998 | Premium Limited Entry | 568.00 |
| 7999 | Includes season fishing license | |
| 8000 | Multi Season Premium Limited Entry Buck | 1,025.00 |
| 8001 | Co-Operative Wildlife Management Unit (CWMU)/Landowner | |
| 8002 | Buck | 268.00 |
| 8003 | Includes season fishing license | |
| 8004 | Limited Entry | 468.00 |
| 8005 | Includes season fishing license | |
| 8006 | Premium Limited Entry | 568.00 |
| 8007 | Includes season fishing license | |
| 8008 | Antlerless | 93.00 |
| 8009 | Two Doe Antlerless | 171.00 |
| 8010 | Elk | |
| 8011 | Resident | |

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| 8012 | Limited Entry Bull | 285.00 |
| 8013 | Multi Season Limited Entry Bull | 513.00 |
| 8014 | Depredation | 50.00 |
| 8015 | Depredation - Bull Elk - With Current Year Unused Bull Permit | 235.00 |
| 8016 | Depredation - Bull Elk - Without Current Year Unused Bull Permit | 285.00 |
| 8017 | Co-Operative Wildlife Management Unit (CWMU)/Landowner | |
| 8018 | Any Bull | 285.00 |
| 8019 | Antlerless | 50.00 |
| 8020 | Nonresident | |
| 8021 | Limited Entry Bull | 800.00 |
| 8022 | Includes season fishing license | |
| 8023 | Multi Season Limited Entry Bull | 1,505.00 |
| 8024 | Includes fishing license | |
| 8025 | Depredation - Antlerless | 218.00 |
| 8026 | Co-Operative Wildlife Management Unit (CWMU)/Landowner | |
| 8027 | Any Bull | 800.00 |
| 8028 | Includes fishing license | |
| 8029 | Antlerless | 218.00 |
| 8030 | Pronghorn | |
| 8031 | Resident | |
| 8032 | Limited Buck | 55.00 |
| 8033 | Limited Doe | 30.00 |
| 8034 | Limited Two Doe | 45.00 |
| 8035 | Co-Operative Wildlife Management Unit (CWMU)/Landowner | |
| 8036 | Buck | 55.00 |
| 8037 | Doe | 30.00 |
| 8038 | Depredation Doe | 30.00 |
| 8039 | Archery Buck | 55.00 |
| 8040 | Nonresident | |
| 8041 | Limited Buck | 293.00 |
| 8042 | Includes season fishing license | |
| 8043 | Limited Doe | 93.00 |
| 8044 | Limited Two Doe | 171.00 |
| 8045 | Archery Buck | 293.00 |
| 8046 | Includes season fishing license | |
| 8047 | Depredation Doe | 93.00 |
| 8048 | Co-Operative Wildlife Management Unit (CWMU)/Landowner | |
| 8049 | Buck | 293.00 |

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| 8050 | Includes season fishing license | |
| 8051 | Doe | 93.00 |
| 8052 | Moose | |
| 8053 | Resident | |
| 8054 | Bull | 413.00 |
| 8055 | Antlerless | 213.00 |
| 8056 | Co-Operative Wildlife Management Unit (CWMU)/Landowner | |
| 8057 | Bull | 413.00 |
| 8058 | Antlerless | 213.00 |
| 8059 | Nonresident | |
| 8060 | Bull | 1,518.00 |
| 8061 | Includes season fishing license | |
| 8062 | Antlerless | 713.00 |
| 8063 | Co-Operative Wildlife Management Unit (CWMU)/Landowner | |
| 8064 | Bull | 1,518.00 |
| 8065 | Includes season fishing license | |
| 8066 | Antlerless | 713.00 |
| 8067 | Bison | |
| 8068 | Resident | 413.00 |
| 8069 | Resident Antelope Island | 1,110.00 |
| 8070 | Nonresident | 1,518.00 |
| 8071 | Includes season fishing license | |
| 8072 | Nonresident Antelope Island | 2,615.00 |
| 8073 | Includes season fishing license | |
| 8074 | Bighorn Sheep | |
| 8075 | Resident | |
| 8076 | Desert | 513.00 |
| 8077 | Rocky Mountain | 513.00 |
| 8078 | Resident Rocky Mtn/Desert Bighorn Sheep Ewe permit | 100.00 |
| 8079 | Nonresident | |
| 8080 | Desert | 1,518.00 |
| 8081 | Includes season fishing license | |
| 8082 | Rocky Mountain | 1,518.00 |
| 8083 | Includes season fishing license | |
| 8084 | Nonresident Rocky Mtn/Desert Bighorn Sheep Ewe permit | 1,000.00 |
| 8085 | Goats | |
| 8086 | Resident Mountain | 413.00 |
| 8087 | Nonresident Mountain | 1,518.00 |

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| 8088 | Includes season fishing license | |
| 8089 | Cougar/Bear | |
| 8090 | Resident | |
| 8091 | Cougar | 58.00 |
| 8092 | Bear | 83.00 |
| 8093 | Premium Bear | 166.00 |
| 8094 | Bear Archery | 83.00 |
| 8095 | Cougar Pursuit | 30.00 |
| 8096 | Bear Pursuit | 30.00 |
| 8097 | Nonresident | |
| 8098 | Cougar | 258.00 |
| 8099 | Bear | 308.00 |
| 8100 | Premium Bear | 475.00 |
| 8101 | Cougar Pursuit | 135.00 |
| 8102 | Bear Pursuit | 135.00 |
| 8103 | Wolf | |
| 8104 | Resident | 20.00 |
| 8105 | Nonresident | 80.00 |
| 8106 | Cougar/Bear | |
| 8107 | Cougar or Bear Damage | 30.00 |
| 8108 | Wild Turkey | |
| 8109 | Resident Limited Entry | 35.00 |
| 8110 | Nonresident Limited Entry | 100.00 |
| 8111 | Waterfowl | |
| 8112 | Swan | |
| 8113 | Resident | 15.00 |
| 8114 | Nonresident | 15.00 |
| 8115 | Sandhill Crane | |
| 8116 | Resident | 15.00 |
| 8117 | Nonresident | 15.00 |
| 8118 | Sportsman Permits | |
| 8119 | Resident | |
| 8120 | Bull Moose | 413.00 |
| 8121 | Hunter's Choice Bison | 413.00 |
| 8122 | Desert Bighorn Ram | 513.00 |
| 8123 | Bull Elk | 513.00 |
| 8124 | Buck Deer | 168.00 |
| 8125 | Buck Pronghorn | 55.00 |

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| 8126 | Bear | 83.00 |
| 8127 | Cougar | 58.00 |
| 8128 | Mountain Goat | 413.00 |
| 8129 | Rocky Mountain Sheep | 513.00 |
| 8130 | Turkey | 35.00 |
| 8131 | Other | |
| 8132 | Falconry Permits | |
| 8133 | Resident | |
| 8134 | Capture | |
| 8135 | Apprentice Class | 30.00 |
| 8136 | General Class | 50.00 |
| 8137 | Master Class | 50.00 |
| 8138 | Nonresident | |
| 8139 | Capture | |
| 8140 | Apprentice Class | 115.00 |
| 8141 | General Class | 115.00 |
| 8142 | Master Class | 115.00 |
| 8143 | Handling | 10.00 |
| 8144 | Includes licenses, Certificate of Registration, and exchanges | |
| 8145 | Drawing Application | 10.00 |
| 8146 | Landowner Association Application | 150.00 |
| 8147 | Nonrefundable | |
| 8148 | Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate | 20.00 |
| 8149 | Bird Bands | 0.25 |
| 8150 | Furbearer/Trap Registration | |
| 8151 | Resident Furbearer | 29.00 |
| 8152 | Any age | |
| 8153 | Nonresident Furbearer | 154.00 |
| 8154 | Any age | |
| 8155 | Resident Bobcat Temporary Possession | 15.00 |
| 8156 | Nonresident Bobcat Temporary Possession | 45.00 |
| 8157 | Resident Trap Registration | 10.00 |
| 8158 | Nonresident Trap Registration | 10.00 |
| 8159 | Duplicate Licenses, Permits and Tags | |
| 8160 | Hunter Education cards | 10.00 |
| 8161 | Furharvester Education cards | 10.00 |
| 8162 | Duplicate Vouchers CWMU/Conservation/Mitigation | 25.00 |
| 8163 | Refund of Hunting Draw License | 25.00 |

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| 8164 | Application Amendment | 25.00 |
| 8165 | Late Harvest Reporting | 50.00 |
| 8166 | Exchange | 10.00 |
| 8167 | Wildlife Management Area Access (without a valid license) | 10.00 |
| 8168 | Division Programs Participation fee | Variable |
| 8169 | Fees shall be determined by the division using the estimated costs of | |
| 8170 | materials and supplies needed for participation in the event. | |
| 8171 | Wood Products on Division Land | |
| 8172 | Firewood (2 Cords) | 10.00 |
| 8173 | Christmas Tree | 5.00 |
| 8174 | Ornamentals | |
| 8175 | Conifers (per tree) | 5.00 |
| 8176 | Maximum \$60.00 per permit | |
| 8177 | Deciduous (per tree) | 3.00 |
| 8178 | Maximum \$60.00 per permit | |
| 8179 | Posts | 0.40 |
| 8180 | Maximum \$60.00 per permit | |
| 8181 | Hunter Education | |
| 8182 | Hunter Education Training | 6.00 |
| 8183 | Hunter Education Home Study | 6.00 |
| 8184 | Furharvester Education Training | 6.00 |
| 8185 | Bowhunter Education Class | 6.00 |
| 8186 | Long Distance Verification | 2.00 |
| 8187 | Becoming an Outdoors Woman | 150.00 |
| 8188 | Special Needs Rates Available | |
| 8189 | Hunter Education Range | |
| 8190 | Adult | 5.00 |
| 8191 | Market price up to \$10. | |
| 8192 | Youth | 2.00 |
| 8193 | Ages 15 and under. Market price up to \$5. | |
| 8194 | Group for organized groups and not for special passes | 50% discount |
| 8195 | Spotting Scope Rental | 2.00 |
| 8196 | Trap, Skeet or Riverside Skeet (per round) | 5.00 |
| 8197 | Market price up to \$10 | |
| 8198 | Five Stand - Multi-Station Birds | 7.00 |
| 8199 | Market price up to \$10 | |
| 8200 | Ten Punch Pass | |
| 8201 | Ten Punch Pass Shooting Ranges Youth (Rifle/Archery/Handgun) | Up to \$45 |

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| 8202 | Market price up to \$45.00 | |
| 8203 | Ten Punch Pass Shooting Ranges (Shotgun) | Up to \$95 |
| 8204 | Market price up to \$95.00 | |
| 8205 | Ten Punch Pass Shooting Ranges Adult (Rifle/Archery/Handgun) | Up to \$95 |
| 8206 | Market price up to \$95.00 | |
| 8207 | Sportsmen Club Meetings | 20.00 |
| 8208 | Shooting Center RV Camping | \$10.00 to \$50.00 |
| 8209 | Reproduction of Records | |
| 8210 | Self Service (per copy) | 0.10 |
| 8211 | Staff Service (per copy) | 0.25 |
| 8212 | Geographic Information System | |
| 8213 | Personnel Time (per hour) | 50.00 |
| 8214 | Processing (per hour) | 55.00 |
| 8215 | Data Processing | |
| 8216 | Programming Time (per hour) | 75.00 |
| 8217 | Production (per hour) | 55.00 |
| 8218 | License Agency | |
| 8219 | Application | 20.00 |
| 8220 | Other Services to be reimbursed at actual time and materials | |
| 8221 | Postage | Current rate |
| 8222 | Lost license paper by license agents (per page) | 10.00 |
| 8223 | Return check charge | 20.00 |
| 8224 | Hardware Ranch Sleigh Ride | |
| 8225 | Adult | 5.00 |
| 8226 | Age 4-8 | 3.00 |
| 8227 | Age 0-3 | No charge |
| 8228 | Education Groups (per person) | 1.00 |
| 8229 | Easement and Leases Schedule | |
| 8230 | Application for Leases | |
| 8231 | Leases | 250.00 |
| 8232 | Nonrefundable | |
| 8233 | Easements | |
| 8234 | Rights-of-way | 750.00 |
| 8235 | Nonrefundable | |
| 8236 | Rights-of-entry | 50.00 |
| 8237 | Nonrefundable | |
| 8238 | Easements Oil and Gas Pipelines | 250.00 |
| 8239 | Amendment to lease, easement, right-of-way | 400.00 |

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| 8240 | Nonrefundable | |
| 8241 | Amendment to right of entry | 50.00 |
| 8242 | Certified document | 5.00 |
| 8243 | Nonrefundable | |
| 8244 | Research on leases or title records (per hour) | 50.00 |
| 8245 | Rights-of-Way | |
| 8246 | Leases and Easements - Resulting in Long-Term Uses of Habitat | Variable |
| 8247 | Fees shall be determined on a case-by-case basis by the division, using the | |
| 8248 | estimated fair market value of the property, or other legislatively established | |
| 8249 | fees, whichever is greater, plus the cost of administering the lease, | |
| 8250 | right-of-way, or easement. Fair market value shall be determined by | |
| 8251 | customary market valuation practices. | |
| 8252 | Special Use Permits for non-depleting land uses of < 1 year | Variable |
| 8253 | A nonrefundable application of \$50 shall be assessed for any commercial | |
| 8254 | use. Fees for approved special uses will be based on the fair market value of | |
| 8255 | the use, determined by customary practices which may include: an assessment | |
| 8256 | of comparable values for similar properties, comparable fees for similar land | |
| 8257 | uses, or fee schedules. If more than one fee determination applies, the highest | |
| 8258 | fee will be selected. | |
| 8259 | Width of Easement | |
| 8260 | 0' - 30' Initial | 12.00 |
| 8261 | 0' - 30' Renewal | 8.00 |
| 8262 | 31' - 60' Initial | 18.00 |
| 8263 | 31' - 60' Renewal | 12.00 |
| 8264 | 61' - 100' Initial | 24.00 |
| 8265 | 61' - 100' Renewal | 16.00 |
| 8266 | 101' - 200' Initial | 30.00 |
| 8267 | 101' - 200' Renewal | 20.00 |
| 8268 | 201' - 300' Initial | 40.00 |
| 8269 | 201' - 300' Renewal | 28.00 |
| 8270 | >300' Initial | 50.00 |
| 8271 | >300' Renewal | 34.00 |
| 8272 | Outside Diameter of Pipe | |
| 8273 | <2.0" Initial | 9.40 |
| 8274 | <2.0" Renewal | 4.00 |
| 8275 | 2.0" - 13" Initial | 19.00 |
| 8276 | 2.0" - 13" Renewal | 8.00 |
| 8277 | 13.1"-37" Initial | 38.00 |

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| 8278 | 13.1" - 25" Renewal | 12.00 |
| 8279 | 25.1" - 37" Renewal | 16.00 |
| 8280 | >37" Initial | 75.00 |
| 8281 | >37" Renewal | 32.00 |
| 8282 | Roads, Canals | |
| 8283 | Permanent loss of habitat plus high maintenance disturbance | 18.00 |
| 8284 | 1' - 33' New Construction | |
| 8285 | Permanent loss of habitat plus high maintenance disturbance | 12.00 |
| 8286 | 1' - 33' Existing | |
| 8287 | Permanent loss of habitat plus high maintenance disturbance | 24.00 |
| 8288 | 33.1' - 66' New Construction | |
| 8289 | Permanent loss of habitat plus high maintenance disturbance | 18.00 |
| 8290 | 33.1' - 66' Existing | |
| 8291 | Assignments: Easements, Grazing Permits, Right-of-entry, Special Use | 250.00 |
| 8292 | Certificates of Registration | |
| 8293 | Initial - Personal Use | 75.00 |
| 8294 | Initial - Commercial | 150.00 |
| 8295 | TYPE I | |
| 8296 | Certificate of Registration (COR) Fishing Contest | |
| 8297 | Small, Under 50 | 20.00 |
| 8298 | Medium, 50 to 100 | 100.00 |
| 8299 | Large, over 200 | 250.00 |
| 8300 | Amendment | 10.00 |
| 8301 | Certificate of Registration (COR) Handling | 10.00 |
| 8302 | Renewal | 30.00 |
| 8303 | Late fee for failure to renew Certificates of Registration when due: greater of \$10 or 20% | |
| 8304 | of fee. | Variable |
| 8305 | Required Inspections | 100.00 |
| 8306 | Failure to Submit Required Annual Activity Report When Due | 10.00 |
| 8307 | Request for Species Reclassification | 200.00 |
| 8308 | Request for Variance | 200.00 |
| 8309 | Commercial Fishing and Dealing Commercially in Aquatic Wildlife | |
| 8310 | Dealer in Live/Dead Bait | 75.00 |
| 8311 | Helper Cards - Live/Dead Bait | 15.00 |
| 8312 | Commercial Seiner | 1,000.00 |
| 8313 | Helper Cards - Commercial Seiner | 100.00 |
| 8314 | Commercial Brine Shrimper | 15,000.00 |
| 8315 | Helper Cards - Commercial Brine Shrimper | 1,500.00 |

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| 8316 | Upland Game Cooperative Wildlife Management Units | |
| 8317 | New Application | 250.00 |
| 8318 | Annual | 150.00 |
| 8319 | Big Game Cooperative Wildlife Management Unit | |
| 8320 | New Application | 250.00 |
| 8321 | Annual | 150.00 |
| 8322 | Falconry | |
| 8323 | Three year | 45.00 |
| 8324 | Five Year | 75.00 |
| 8325 | Commercial Hunting Areas | |
| 8326 | New Application | 150.00 |
| 8327 | Renewal Application | 150.00 |
| 8328 | SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION | |
| 8329 | SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION | |
| 8330 | Administration | |
| 8331 | Research on leases or title by staff (per hour) | 75.00 |
| 8332 | Reproduction of Records | |
| 8333 | Copies Made By Staff (per copy) | 0.40 |
| 8334 | Copies - Self-service (per copy) | 0.10 |
| 8335 | Name change on Administrative Records | |
| 8336 | Name Change on Admin. Records - Surface Document | 15.00 |
| 8337 | Name Change on Admin. Records - Lease (per lease) | 15.00 |
| 8338 | Late fee | 6% or \$30, whichever is greater |
| 8339 | Fax send only including cover (per page) | 1.00 |
| 8340 | Certified Copies (per document) | 10.00 |
| 8341 | Affidavit of Lost Document (per document) | 25.00 |
| 8342 | Surface | |
| 8343 | Easements | |
| 8344 | Amendment | 400.00 |
| 8345 | Application | 750.00 |
| 8346 | Assignment Fees | 250.00 |
| 8347 | Collateral | 250.00 |
| 8348 | Reinstatement | 400.00 |
| 8349 | Exchange | |
| 8350 | Application | 1,000.00 |
| 8351 | Grazing Permit | |
| 8352 | Amendment | 75.00 |
| 8353 | Application | 75.00 |

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| 8354 | Assignment Fees | 30.00 |
| 8355 | Collateral | 50.00 |
| 8356 | Reinstatement | 100.00 |
| 8357 | Non-Use | 20.00 |
| 8358 | Modified | |
| 8359 | Amendment | 50.00 |
| 8360 | Application | 250.00 |
| 8361 | Assignment Fees | 250.00 |
| 8362 | Collateral | 50.00 |
| 8363 | Reinstatement | 30.00 |
| 8364 | Letter of Intent | |
| 8365 | Application | 100.00 |
| 8366 | Right of Entry | |
| 8367 | Amendment | 50.00 |
| 8368 | Application | 50.00 |
| 8369 | Assignment | 250.00 |
| 8370 | Extension of Time | 100.00 |
| 8371 | Processing | 50.00 |
| 8372 | Right of Entry Trailing Permit | |
| 8373 | Application plus AUM (Animal Unit Month) fees | 50.00 |
| 8374 | Sales/Certificates | |
| 8375 | Application | 250.00 |
| 8376 | Assignment | 250.00 |
| 8377 | Partial Conveyance | 250.00 |
| 8378 | Patent Reissue | 50.00 |
| 8379 | Processing | 500.00 |
| 8380 | Special Use Agreements | |
| 8381 | Amendment | 400.00 |
| 8382 | Application | 250.00 |
| 8383 | Assignment Fees | 250.00 |
| 8384 | Collateral | 250.00 |
| 8385 | Processing | 700.00 |
| 8386 | Reinstatement | 400.00 |
| 8387 | Timber Agreement | |
| 8388 | Application | 100.00 |
| 8389 | 6 months or less | |
| 8390 | Assignment | 250.00 |
| 8391 | 6 months or less | |

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| 8392 | Application | 500.00 |
| 8393 | longer than 6 months | |
| 8394 | Assignment | 250.00 |
| 8395 | longer than 6 months | |
| 8396 | Extension of Time | 250.00 |
| 8397 | longer than 6 months | |
| 8398 | Mineral | |
| 8399 | Application | |
| 8400 | Materials Permit (Sand and Gravel) | 250.00 |
| 8401 | Mineral Materials Permit | 100.00 |
| 8402 | Mineral Lease | 30.00 |
| 8403 | Rockhounding Permit | |
| 8404 | Association | 200.00 |
| 8405 | Individual/Family | 25.00 |
| 8406 | Collateral | 75.00 |
| 8407 | Materials Permit (Sand and Gravel) | 200.00 |
| 8408 | Operating Rights | 75.00 |
| 8409 | Overriding Royalty | 50.00 |
| 8410 | Record Title | 75.00 |
| 8411 | Segregation | 150.00 |
| 8412 | Processing | |
| 8413 | Materials Permit (Sand/Gravel) | 700.00 |
| 8414 | Transfer Active Oil and Gas Lease to Current Form | 50.00 |
| 8415 | Cash Equivalent | 3.00 |
| 8416 | Bank Charge (per incident) | 3 percent |
| 8417 | PUBLIC EDUCATION | |
| 8418 | STATE BOARD OF EDUCATION | |
| 8419 | STATE ADMINISTRATIVE OFFICE | |
| 8420 | Board and Administration | |
| 8421 | Unauthorized parking fee | 30.00 |
| 8422 | Indirect Cost Pool | |
| 8423 | Indirect Cost Pool | |
| 8424 | Restricted Funds | |
| 8425 | USBE percentage of personal service costs | up to 10.9% |
| 8426 | Unrestricted Funds | |
| 8427 | USBE percentage of personal service costs | up to 24.6% |
| 8428 | Student Advocacy Services | |
| 8429 | Conference or Professional Development Registration (per Day) | |

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| 8430 | These fees apply to the entire department. | |
| 8431 | UTAH SCHOOLS FOR THE DEAF AND THE BLIND | |
| 8432 | Educational Services | |
| 8433 | Instruction | |
| 8434 | Teachers Aide | 12.53 |
| 8435 | Student Education Services Aide | 29.79 |
| 8436 | | |
| 8437 | Educator | 61.32 |
| 8438 | After-School Program | 30.00 |
| 8439 | Pre-School Monthly Tuition | 75.00 |
| 8440 | Out-of-State Tuition | 50,600.00 |
| 8441 | Support Services | |
| 8442 | Study Abroad Fee | 500.00 |
| 8443 | Support Services | |
| 8444 | Educator | 62.85 |
| 8445 | Instruction | |
| 8446 | Educational Interpreter | 46.83 |
| 8447 | Support Services | |
| 8448 | Conference Attendance | |
| 8449 | Educator - Conference Attendance Fee | 100.00 |
| 8450 | Parent - Conference Attendance Fee | 25.00 |
| 8451 | Adult Lunch Tickets | 2.25 |
| 8452 | Copy & Fax Machine | |
| 8453 | Copy Machine | |
| 8454 | Color | 1.00 |
| 8455 | Black/White | 0.10 |
| 8456 | Athletic (per sport) | 100.00 |
| 8457 | Room Rental | |
| 8458 | Dormitory | 50.00 |
| 8459 | Conference | 100.00 |
| 8460 | Multipurpose | 200.00 |
| 8461 | RETIREMENT AND INDEPENDENT ENTITIES | |
| 8462 | DEPARTMENT OF HUMAN RESOURCE MANAGEMENT | |
| 8463 | Statewide Management Liability Training | |
| 8464 | Certified Public Manager Course Fee (per student) | 750.00 |
| 8465 | Per Course | |
| 8466 | Other Training Fee (per hour) | 25.00 |
| 8467 | \$25 per training hour - materials not included. | |

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| 8468 | HUMAN RESOURCES INTERNAL SERVICE FUND | |
| 8469 | ISF - Core HR Services | |
| 8470 | Core HR (per FTE) | 12.00 |
| 8471 | ISF - Field Services | |
| 8472 | HR Services (per FTE) | 740.00 |
| 8473 | Consulting Services (Non-Customer) (per Hour) | 50.00 |
| 8474 | Billing for DHRM consultation with agencies who do not use DHRM HR | |
| 8475 | services. | |
| 8476 | ISF - Payroll Field Services | |
| 8477 | Payroll Services (per FTE) | 54.00 |
| 8478 | Per UCA 67-19-13.5, the following agencies are not required to use | |
| 8479 | DHRM payroll services: State Treasurer's Office, State Auditor's Office, | |
| 8480 | Dept. of Technology Services, Dept. of Public Safety, Dept. of Natural | |
| 8481 | Resources, Dept. of Transportation, Utah Schools for the Deaf and the Blind. | |
| 8482 | EXECUTIVE APPROPRIATIONS | |
| 8483 | CAPITOL PRESERVATION BOARD | |
| 8484 | Capitol Hill Grounds | |
| 8485 | Commercial Production Grounds/per event (per day) | 2,500.00 |
| 8486 | Commercial Production White Chapel/per event | 1,000.00 |
| 8487 | Commercial filming/photography Capitol building-2 hour increments | 500.00 |
| 8488 | Commercial filming/photography Capitol grounds-2 hour increments | 250.00 |
| 8489 | A-South Lawn | |
| 8490 | A-South Lawn/per event | 2,000.00 |
| 8491 | A-South Lawn/per hour | 400.00 |
| 8492 | D-West Lawn | |
| 8493 | D-West Lawn/per event | 500.00 |
| 8494 | D-West Lawn/per hour | 150.00 |
| 8495 | South Steps | |
| 8496 | South Steps/per event (per event) | 500.00 |
| 8497 | South Steps/per hour (per hour) | 125.00 |
| 8498 | Capitol Hill - The State Capitol Preservation Board may establish the maximum amount of time | |
| 8499 | a person may use a facility. | |
| 8500 | Parking Lot | |
| 8501 | Parking Space (per stall per day) | 7.00 |
| 8502 | For events only | |
| 8503 | Rotunda | |
| 8504 | Commercial Production Rotunda/per event (per day) | 5,000.00 |
| 8505 | Rotunda Rental Fee Monday-Thursday (per event) | 2,000.00 |

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| 8506 | Rotunda Rental Fee Friday-Sunday (per event) | 2,300.00 |
| 8507 | Rotunda two hour block Mon-Fri during Leg Session (7 a.m.-5:30 p.m.) | No charge |
| 8508 | Hall of Governors | |
| 8509 | Hall of Governors | 1,300.00 |
| 8510 | Hall of Governors - Two hour block Monday - Friday during Leg Session (7:00 | |
| 8511 | a.m.-5:30 p.m.) | No charge |
| 8512 | Plaza | |
| 8513 | Plaza/per event | 1,300.00 |
| 8514 | Plaza/per hour | 200.00 |
| 8515 | Room 105 | |
| 8516 | Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed | |
| 8517 | Room #105/per hour | 50.00 |
| 8518 | Room #105 Mon - Fri. 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8 | |
| 8519 | hours/week) | No charge |
| 8520 | Room 170 | |
| 8521 | Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed | |
| 8522 | Room #170/per hour | 50.00 |
| 8523 | Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8 | |
| 8524 | hours/week) | No charge |
| 8525 | Room 210 | |
| 8526 | Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed | |
| 8527 | Room #210/per hour | 50.00 |
| 8528 | Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8 | |
| 8529 | hours/week) | No charge |
| 8530 | State Room | |
| 8531 | State Room/per event | 1,000.00 |
| 8532 | State Room/per hour | 125.00 |
| 8533 | Centennial Room | |
| 8534 | Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed | |
| 8535 | Centennial Room #130/per hour | 50.00 |
| 8536 | Centennial Room #130 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more | |
| 8537 | than 8 hours/week) | No charge |
| 8538 | Board Room | |
| 8539 | General Public, Commercial, & Private Groups | |
| 8540 | Board Room/per hour | 150.00 |
| 8541 | Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed | |
| 8542 | Board Room/per hour | 75.00 |
| 8543 | Olmsted Room | |

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| 8544 | Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed | |
| 8545 | Olmsted Room/per hour | 50.00 |
| 8546 | Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8 | |
| 8547 | hours/week) | No charge |
| 8548 | Kletting Room | |
| 8549 | Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed | |
| 8550 | Kletting Room/per hour | 50.00 |
| 8551 | Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8 | |
| 8552 | hours/week) | No charge |
| 8553 | Elk Room | |
| 8554 | Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed | |
| 8555 | Elk Room/per hour | 50.00 |
| 8556 | Elk Room Mon-Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8 | |
| 8557 | hours/week) | No charge |
| 8558 | Seagull Room | |
| 8559 | Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed | |
| 8560 | Seagull Room/per hour | 50.00 |
| 8561 | Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8 | |
| 8562 | hours/week) | No charge |
| 8563 | Beehive Room | |
| 8564 | Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed | |
| 8565 | Beehive Room/per hour | 50.00 |
| 8566 | Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8 | |
| 8567 | hours/week) | No charge |
| 8568 | Copper Room | |
| 8569 | Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed | |
| 8570 | Copper Room/per hour | 50.00 |
| 8571 | Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8 | |
| 8572 | hours/week) | No charge |
| 8573 | Aspen Room | |
| 8574 | Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed | |
| 8575 | Aspen Room/per hour | 50.00 |
| 8576 | Aspen Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8 | |
| 8577 | hours/week) | No charge |
| 8578 | State Office Building - The State Capitol Preservation Board may establish the maximum | |
| 8579 | amount of time a person may use a facility. | |
| 8580 | Auditorium | |
| 8581 | General Public, Commercial, & Private Groups | |

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| 8582 | Auditorium Mon - Fri, 11:00 a.m.-1:30 p.m. during Leg Session with the use of | |
| 8583 | preferred caterer | No charge |
| 8584 | Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed | |
| 8585 | Auditorium/per hour | 75.00 |
| 8586 | Auditorium Mon - Fri, 7:00 a.m.-11:00 a.m. and 1:30 p.m.-5:30 p.m. during Leg | |
| 8587 | Session (per hour) | 75.00 |
| 8588 | Auditorium Mon - Fri, 11 a.m.-1:30 p.m. during Leg Session with the use of preferred | |
| 8589 | caterer | No charge |
| 8590 | Room 1112 | |
| 8591 | Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed | |
| 8592 | Room #1112/per hour | 50.00 |
| 8593 | Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8 | |
| 8594 | hours/week) | No charge |
| 8595 | Room B110 | |
| 8596 | Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed | |
| 8597 | Room #B110/per hour | 50.00 |
| 8598 | Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8 | |
| 8599 | hours/week) | No charge |
| 8600 | White Community Memorial Chapel | |
| 8601 | Per day of event | 500.00 |
| 8602 | Noon-midnight rehearsal | 250.00 |
| 8603 | Miscellaneous Other | |
| 8604 | Access Badges | 25.00 |
| 8605 | Additional Labor (per person, per 1/2 hr) | 25.00 |
| 8606 | Additional Personnel (per person, per 1/2 hr) | 25.00 |
| 8607 | Adjustment (per person, per 1/2 hr) | 25.00 |
| 8608 | Administrative Fee | 10.00 |
| 8609 | Baby Grand Piano | 200.00 |
| 8610 | Chairs (per chair) | 1.50 |
| 8611 | Change in set-up fee (per person, per 1/2 hr) | 25.00 |
| 8612 | Easel | 10.00 |
| 8613 | Event/Dance Floor 30x30 | 1,000.00 |
| 8614 | Event/Dance Floor 21x21 | 600.00 |
| 8615 | Event/Dance Floor 15x15 | 450.00 |
| 8616 | Event/Dance Floor 12x12 | 250.00 |
| 8617 | Event/Dance Floor 6x6 | 125.00 |
| 8618 | Extension Cords | 5.00 |
| 8619 | Flags | No charge |

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| 8620 | Free Speech Public Space Usage | No charge |
| 8621 | Garbage Can | No charge |
| 8622 | Gold Formal Chair (per chair) | 5.00 |
| 8623 | Insurance Coverage for Capitol Hill Facilities and Grounds | Coverage of \$1,000,000.00 |
| 8624 | Locker Rentals (per year) | 40.00 |
| 8625 | PA System (Podium & Microphone) with one speaker | 50.00 |
| 8626 | Additional speakers available at a cost of \$15.00 each. | |
| 8627 | Podium | |
| 8628 | With Microphone | 35.00 |
| 8629 | Without Microphone | 25.00 |
| 8630 | POLYCOM Phone Rental | 10.00 |
| 8631 | Risers (per section) | 25.00 |
| 8632 | Security (per officer, per hour) | 50.00 |
| 8633 | Stanchion | 10.00 |
| 8634 | Standing Microphone | 15.00 |
| 8635 | Table (per table) | 7.00 |
| 8636 | Table Pedestal Round 20" (per table) | 10.00 |
| 8637 | Table Pedestal Round 42" (per table) | 10.00 |
| 8638 | Upright Piano | 50.00 |
| 8639 | Wood Folding Chair (per chair) | 2.50 |
| 8640 | UTAH NATIONAL GUARD | |
| 8641 | Operations and Maintenance | |
| 8642 | Armory Rental | |
| 8643 | Armory Rental (per hour) | 25.00 |
| 8644 | Armory rental fee of \$25/hour is charged to pay for the additional | |
| 8645 | operations and maintenance costs to the National Guard when an armory is | |
| 8646 | rented to a group outside of the National Guard. | |
| 8647 | Security Attendant (per hour) | 15.00 |
| 8648 | Utah National Guard requires a security attendant to accompany an | |
| 8649 | armory rental outside of business hours to ensure the security of facilities and | |
| 8650 | equipment. | |
| 8651 | Refundable Cleaning Deposit | 100.00 |
| 8652 | This refundable fee is required to mitigate the liability of damage or | |
| 8653 | additional cleaning requirement for National Guard armories during or after | |
| 8654 | rental. | |
| 8655 | DEPARTMENT OF VETERANS AND MILITARY AFFAIRS | |
| 8656 | Cemetery | |
| 8657 | Veterans' Burial | 793.00 |

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| 8658 | Spouse/Dependent Burial | 793.00 |
| 8659 | Saturday Burial Surcharge | 700.00 |
| 8660 | Lawn Vase | 65.00 |
| 8661 | Disinterment | |
| 8662 | Single Depth Disinterment | 600.00 |
| 8663 | Double Depth Disinterment | 900.00 |
| 8664 | Cremains Disinterment | 150.00 |
| 8665 | Chapel Rental | 150.00 |
| 8666 | Fee for renting the on-site chapel for funerals, memorials or other events. | |
| 8667 | Section 3. Effective Date. | |
| 8668 | This bill takes effect on July 1, 2019. | |
| 8669 | | |