

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

3 2015 GENERAL SESSION

4 STATE OF UTAH

5 **Chief Sponsor: Jerry W. Stevenson**

6 House Sponsor: Brad L. Dee

7
8 **LONG TITLE**

9 **General Description:**

10 This bill supplements or reduces appropriations previously provided for the use and operation
11 of state government for the fiscal year beginning July 1, 2015 and ending June 30, 2016.

12 **Highlighted Provisions:**

13 This bill:

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

21 **Money Appropriated in this Bill:**

22 This bill appropriates \$1,418,700 in operating and capital budgets for fiscal year 2016,
23 including:

- 24 ▶ (\$788,300) from the General Fund;
- 25 ▶ \$250,000 from the Education Fund;
- 26 ▶ \$1,957,000 from various sources as detailed in this bill.

27 This bill appropriates \$12,900 in expendable funds and accounts for fiscal year 2016.

28 This bill appropriates \$67,100 in business-like activities for fiscal year 2016.

29 This bill appropriates \$1,000 in fiduciary funds for fiscal year 2016.

30 **Other Special Clauses:**

31 This bill takes effect on July 1, 2015.

32 **Utah Code Sections Affected:**

33 ENACTS UNCODIFIED MATERIAL

34

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

36 Section 1. **FY 2016 Appropriations.** The following sums of money are appropriated for
 37 Internal Service Fund rate adjustments for the fiscal year beginning July 1, 2015 and ending June 30,
 38 2016. These are additions to amounts previously appropriated for fiscal year 2016.

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

42 EXECUTIVE OFFICES AND CRIMINAL JUSTICE

43 GOVERNOR'S OFFICE

44	ITEM 1	To Governor's Office	
45		From General Fund	15,700
46		From Federal Funds	(2,000)
47		From Dedicated Credits Revenue	(15,300)

48 Schedule of Programs:

49		Administration	31,000
50		Governor's Residence	1,700
51		Washington Funding	300
52		Lt. Governor's Office	(34,600)

53 ITEM 2 To Governor's Office - Character Education

54		From General Fund	400
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55 Schedule of Programs:

56		Character Education	400
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57 ITEM 3 To Governor's Office - Governor's Office of Management and

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58	Budget		
59	From General Fund		(87,600)
60	Schedule of Programs:		
61	Administration	(101,100)	
62	Planning and Budget Analysis	6,300	
63	Operational Excellence	4,000	
64	State and Local Planning	3,200	
65	ITEM 4 To Governor's Office - Commission on Criminal and Juvenile		
66	Justice		
67	From General Fund		19,300
68	From Federal Funds		4,200
69	From General Fund Restricted - Criminal Forfeiture Restricted Account		100
70	From General Fund Restricted - Law Enforcement Operations		800
71	From Crime Victim Reparations Fund		3,200
72	Schedule of Programs:		
73	CCJJ Commission	20,400	
74	Utah Office for Victims of Crime	4,100	
75	Extraditions	200	
76	Substance Abuse Advisory Council	700	
77	Sentencing Commission	600	
78	State Asset Forfeiture Grant Program	100	
79	Judicial Performance Evaluation Commission	1,500	
80	OFFICE OF THE STATE AUDITOR		
81	ITEM 5 To Office of the State Auditor - State Auditor		
82	From General Fund		1,500
83	From Dedicated Credits Revenue		1,400
84	Schedule of Programs:		
85	State Auditor	2,900	
86	STATE TREASURER		
87	ITEM 6 To State Treasurer		
88	From General Fund		300

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89		From Dedicated Credits Revenue	(200)
90		From Unclaimed Property Trust	3,400
91		Schedule of Programs:	
92		Treasury and Investment	(400)
93		Unclaimed Property	3,400
94		Money Management Council	500
95		ATTORNEY GENERAL	
96	ITEM 7	To Attorney General	
97		From General Fund	1,300
98		From Federal Funds	600
99		From Dedicated Credits Revenue	3,500
100		From General Fund Restricted - Constitutional Defense	100
101		From Attorney General Litigation Fund	100
102		Schedule of Programs:	
103		Administration	(7,300)
104		Child Protection	3,300
105		Children's Justice	400
106		Criminal Prosecution	5,500
107		Civil	3,700
108	ITEM 8	To Attorney General - Prosecution Council	
109		From Federal Funds	200
110		From General Fund Restricted - Public Safety Support	400
111		Schedule of Programs:	
112		Prosecution Council	600
113		UTAH DEPARTMENT OF CORRECTIONS	
114	ITEM 9	To Utah Department of Corrections - Programs and Operations	
115		From General Fund	(20,800)
116		From Federal Funds	400
117		From Dedicated Credits Revenue	24,700
118		Schedule of Programs:	
119		Department Executive Director	33,300

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120	Department Administrative Services	(1,436,200)	
121	Department Training	9,300	
122	Adult Probation and Parole Administration	3,300	
123	Adult Probation and Parole Programs	362,100	
124	Institutional Operations Administration	2,800	
125	Institutional Operations Draper Facility	540,200	
126	Institutional Operations Central Utah/Gunnison	339,600	
127	Institutional Operations Inmate Placement	17,300	
128	Institutional Operations Support Services	41,500	
129	Programming Administration	3,100	
130	Programming Treatment	48,100	
131	Programming Skill Enhancement	39,900	
132	ITEM 10 To Utah Department of Corrections - Department Medical Services		
133	From General Fund		115,400
134	Schedule of Programs:		
135	Medical Services	115,400	
136	BOARD OF PARDONS AND PAROLE		
137	ITEM 11 To Board of Pardons and Parole		
138	From General Fund		(4,700)
139	Schedule of Programs:		
140	Board of Pardons and Parole	(4,700)	
141	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES		
142	ITEM 12 To Department of Human Services - Division of Juvenile Justice		
143	Services - Programs and Operations		
144	From General Fund		80,000
145	From Federal Funds		2,200
146	From Dedicated Credits Revenue		3,400
147	From Revenue Transfers - Commission on Criminal and Juvenile Justice		100
148	Schedule of Programs:		
149	Administration	4,700	
150	Early Intervention Services	17,200	

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151	Community Programs	9,900
152	Correctional Facilities	27,700
153	Rural Programs	25,900
154	Youth Parole Authority	300
155	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
156	ITEM 13 To Judicial Council/State Court Administrator - Administration	
157	From General Fund	22,800
158	From General Fund Restricted - Justice Court Tech., Security & Training	400
159	Schedule of Programs:	
160	District Courts	3,400
161	Juvenile Courts	2,900
162	Administrative Office	16,900
163	ITEM 14 To Judicial Council/State Court Administrator - Contracts and	
164	Leases	
165	From General Fund	97,400
166	Schedule of Programs:	
167	Contracts and Leases	97,400
168	ITEM 15 To Judicial Council/State Court Administrator - Jury and Witness	
169	Fees	
170	From General Fund	(1,900)
171	Schedule of Programs:	
172	Jury, Witness, and Interpreter	(1,900)
173	ITEM 16 To Judicial Council/State Court Administrator - Guardian ad Litem	
174	From General Fund	600
175	Schedule of Programs:	
176	Guardian ad Litem	600
177	DEPARTMENT OF PUBLIC SAFETY	
178	ITEM 17 To Department of Public Safety - Programs & Operations	
179	From General Fund	(573,800)
180	From Federal Funds	12,100
181	From Dedicated Credits Revenue	97,700

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182	From General Fund Restricted - DNA Specimen Account	4,100
183	From General Fund Restricted - Fire Academy Support	16,800
184	From General Fund Restricted - Utah Highway Patrol Aero Bureau	300
185	From Department of Public Safety Restricted Account	15,100
186	From Revenue Transfers	400
187	Schedule of Programs:	
188	Department Commissioner's Office	(992,000)
189	Aero Bureau	1,600
190	Department Intelligence Center	(3,100)
191	Department Grants	10,300
192	Department Fleet Management	1,000
193	CITS Administration	1,000
194	CITS Bureau of Criminal Identification	73,400
195	CITS Communications	59,200
196	CITS State Crime Labs	26,200
197	CITS State Bureau of Investigation	19,300
198	Highway Patrol - Administration	5,800
199	Highway Patrol - Field Operations	271,200
200	Highway Patrol - Commercial Vehicle	25,500
201	Highway Patrol - Safety Inspections	9,300
202	Highway Patrol - Federal/State Projects	10,300
203	Highway Patrol - Protective Services	30,200
204	Highway Patrol - Special Services	22,300
205	Highway Patrol - Special Enforcement	2,800
206	Highway Patrol - Technology Services	(15,200)
207	Information Management - Operations	(4,100)
208	Fire Marshall - Fire Operations	14,100
209	Fire Marshall - Fire Fighter Training	3,600
210	ITEM 18 To Department of Public Safety - Emergency Management	
211	From General Fund	9,000
212	From Federal Funds	30,600

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213	Schedule of Programs:	
214	Emergency Management	39,600
215	ITEM 19 To Department of Public Safety - Peace Officers' Standards and	
216	Training	
217	From General Fund	900
218	Schedule of Programs:	
219	Basic Training	500
220	Regional/Inservice Training	(4,100)
221	POST Administration	4,500
222	ITEM 20 To Department of Public Safety - Driver License	
223	From Federal Funds	2,200
224	From Public Safety Motorcycle Education Fund	600
225	From Department of Public Safety Restricted Account	254,700
226	Schedule of Programs:	
227	Driver License Administration	14,700
228	Driver Services	167,200
229	Driver Records	72,800
230	Motorcycle Safety	600
231	DL Federal Grants	2,200
232	ITEM 21 To Department of Public Safety - Highway Safety	
233	From General Fund	200
234	From Federal Funds	17,900
235	Schedule of Programs:	
236	Highway Safety	18,100
237	INFRASTRUCTURE AND GENERAL GOVERNMENT	
238	TRANSPORTATION	
239	ITEM 22 To Transportation - Support Services	
240	From Transportation Fund	(60,300)
241	Schedule of Programs:	
242	Administrative Services	400
243	Human Resources Management	41,500

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244	Comptroller	1,000	
245	Data Processing	(106,200)	
246	Ports of Entry	3,000	
247	ITEM 23 To Transportation - Engineering Services		
248	From Transportation Fund		2,200
249	Schedule of Programs:		
250	Program Development	1,100	
251	Preconstruction Administration	300	
252	Materials Lab	400	
253	Right-of-Way	400	
254	ITEM 24 To Transportation - Operations/Maintenance Management		
255	From Transportation Fund		12,400
256	Schedule of Programs:		
257	Region 1	1,700	
258	Region 2	1,500	
259	Region 3	1,600	
260	Region 4	2,500	
261	Field Crews	1,000	
262	Traffic Safety/Tramway	400	
263	Traffic Operations Center	3,400	
264	Maintenance Planning	300	
265	ITEM 25 To Transportation - Region Management		
266	From Transportation Fund		6,000
267	Schedule of Programs:		
268	Region 1	1,300	
269	Region 2	1,400	
270	Region 3	1,100	
271	Region 4	1,800	
272	Price	200	
273	Cedar City	200	
274	ITEM 26 To Transportation - Equipment Management		

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275	From Transportation Fund	16,800
276	From Dedicated Credits Revenue	100,800
277	Schedule of Programs:	
278	Equipment Purchases	16,800
279	Shops	100,800
280	ITEM 27 To Transportation - Aeronautics	
281	From Aeronautics Restricted Account	600
282	Schedule of Programs:	
283	Administration	500
284	Civil Air Patrol	100
285	DEPARTMENT OF ADMINISTRATIVE SERVICES	
286	ITEM 28 To Department of Administrative Services - Executive Director	
287	From General Fund	(44,400)
288	Schedule of Programs:	
289	Executive Director	(44,400)
290	ITEM 29 To Department of Administrative Services - Inspector General of	
291	Medicaid Services	
292	From General Fund	1,000
293	From Revenue Transfers - Medicaid	1,500
294	Schedule of Programs:	
295	Inspector General of Medicaid Services	2,500
296	ITEM 30 To Department of Administrative Services - Administrative Rules	
297	From General Fund	1,100
298	Schedule of Programs:	
299	DAR Administration	1,100
300	ITEM 31 To Department of Administrative Services - DFCM Administration	
301	From General Fund	36,900
302	From Dedicated Credits Revenue	1,300
303	From Capital Projects Fund	3,500
304	Schedule of Programs:	
305	DFCM Administration	8,700

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306	Governor's Residence	32,900	
307	Energy Program	100	
308	ITEM 32 To Department of Administrative Services - State Archives		
309	From General Fund		2,800
310	Schedule of Programs:		
311	Archives Administration	2,000	
312	Records Analysis	100	
313	Preservation Services	200	
314	Patron Services	300	
315	Records Services	200	
316	ITEM 33 To Department of Administrative Services - Finance		
317	Administration		
318	From General Fund		12,300
319	From Dedicated Credits Revenue		500
320	Schedule of Programs:		
321	Finance Director's Office	400	
322	Payroll	7,400	
323	Payables/Disbursing	1,900	
324	Technical Services	(13,500)	
325	Financial Reporting	1,300	
326	Financial Information Systems	15,300	
327	ITEM 34 To Department of Administrative Services - Judicial Conduct		
328	Commission		
329	From General Fund		200
330	Schedule of Programs:		
331	Judicial Conduct Commission	200	
332	ITEM 35 To Department of Administrative Services - Purchasing		
333	From General Fund		2,200
334	Schedule of Programs:		
335	Purchasing and General Services	2,200	
336	DEPARTMENT OF TECHNOLOGY SERVICES		

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337	ITEM 36	To Department of Technology Services - Chief Information Officer	
338		From General Fund	2,800
339		Schedule of Programs:	
340		Chief Information Officer	2,800
341	ITEM 37	To Department of Technology Services - Integrated Technology	
342	Division		
343		From General Fund	11,100
344		From Dedicated Credits Revenue	4,100
345		Schedule of Programs:	
346		Automated Geographic Reference Center	15,200
347	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR		
348	DEPARTMENT OF HERITAGE AND ARTS		
349	ITEM 38	To Department of Heritage and Arts - Administration	
350		From General Fund	(59,300)
351		From Federal Funds	1,600
352		Schedule of Programs:	
353		Executive Director's Office	2,000
354		Information Technology	5,100
355		Administrative Services	(70,100)
356		Utah Multicultural Affairs Office	1,900
357		Commission on Service and Volunteerism	3,400
358	ITEM 39	To Department of Heritage and Arts - Historical Society	
359		From Dedicated Credits Revenue	300
360		Schedule of Programs:	
361		State Historical Society	300
362	ITEM 40	To Department of Heritage and Arts - State History	
363		From General Fund	13,700
364		From Federal Funds	3,800
365		From Dedicated Credits Revenue	200
366		Schedule of Programs:	
367		Administration	2,200

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368	Library and Collections	4,400
369	Public History, Communication and Information	2,500
370	Historic Preservation and Antiquities	8,600
371	ITEM 41 To Department of Heritage and Arts - Division of Arts and	
372	Museums	
373	From General Fund	11,000
374	Schedule of Programs:	
375	Administration	2,700
376	Community Arts Outreach	8,300
377	ITEM 42 To Department of Heritage and Arts - State Library	
378	From General Fund	21,200
379	From Federal Funds	700
380	From Dedicated Credits Revenue	12,300
381	Schedule of Programs:	
382	Administration	1,500
383	Blind and Disabled	13,800
384	Library Development	13,000
385	Library Resources	5,900
386	ITEM 43 To Department of Heritage and Arts - Indian Affairs	
387	From General Fund	1,700
388	Schedule of Programs:	
389	Indian Affairs	1,700
390	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
391	ITEM 44 To Governor's Office of Economic Development - Administration	
392	From General Fund	32,200
393	Schedule of Programs:	
394	Administration	32,200
395	ITEM 45 To Governor's Office of Economic Development - STEM Action	
396	Center	
397	From General Fund	900
398	Schedule of Programs:	

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399		STEM Action Center	900
400	ITEM 46	To Governor's Office of Economic Development - Office of	
401		Tourism	
402		From General Fund	12,400
403		Schedule of Programs:	
404		Administration	3,700
405		Operations and Fulfillment	5,700
406		Film Commission	3,000
407	ITEM 47	To Governor's Office of Economic Development - Business	
408		Development	
409		From General Fund	19,900
410		From Federal Funds	800
411		From Dedicated Credits Revenue	500
412		Schedule of Programs:	
413		Outreach and International Trade	11,800
414		Corporate Recruitment and Business Services	9,400
415	ITEM 48	To Governor's Office of Economic Development - Pete Suazo Utah	
416		Athletics Commission	
417		From General Fund	600
418		Schedule of Programs:	
419		Pete Suazo Utah Athletics Commission	600
420		UTAH STATE TAX COMMISSION	
421	ITEM 49	To Utah State Tax Commission - Tax Administration	
422		From General Fund	37,700
423		From Education Fund	(34,500)
424		From Dedicated Credits Revenue	67,000
425		From General Fund Restricted - Tax Commission Administrative Charge	(80,100)
426		Schedule of Programs:	
427		Administration Division	(405,600)
428		Auditing Division	83,400
429		Technology Management	(77,300)

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430	Tax Processing Division	61,900	
431	Seasonal Employees	3,300	
432	Tax Payer Services	98,900	
433	Property Tax Division	35,300	
434	Motor Vehicles	166,400	
435	Motor Vehicle Enforcement Division	23,800	
436	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY		
437	ITEM 50 To Utah Science Technology and Research Governing Authority -		
438	Technology Outreach and Innovation		
439	From General Fund		100
440	Schedule of Programs:		
441	East	100	
442	ITEM 51 To Utah Science Technology and Research Governing Authority -		
443	USTAR Administration		
444	From General Fund		800
445	Schedule of Programs:		
446	Administration	800	
447	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL		
448	ITEM 52 To Department of Alcoholic Beverage Control - DABC Operations		
449	From Liquor Control Fund		15,300
450	Schedule of Programs:		
451	Executive Director	(236,700)	
452	Administration	3,200	
453	Operations	(7,500)	
454	Warehouse and Distribution	22,600	
455	Stores and Agencies	233,700	
456	LABOR COMMISSION		
457	ITEM 53 To Labor Commission		
458	From General Fund		(22,700)
459	From Federal Funds		8,500
460	From Dedicated Credits Revenue		200

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461	From General Fund Restricted - Industrial Accident Restricted Account	23,700
462	From General Fund Restricted - Workplace Safety Account	700
463	Schedule of Programs:	
464	Administration	(45,200)
465	Industrial Accidents	15,500
466	Adjudication	8,300
467	Boiler, Elevator and Coal Mine Safety Division	10,600
468	Workplace Safety	300
469	Anti-Discrimination and Labor	18,300
470	Utah OSHA	2,600
471	DEPARTMENT OF COMMERCE	
472	ITEM 54 To Department of Commerce - Commerce General Regulation	
473	From Federal Funds	(100)
474	From General Fund Restricted - Commerce Service Account	4,600
475	From General Fund Restricted - Commerce Service Account - Public Utilities Regulatory	
476	Fee	(3,100)
477	Schedule of Programs:	
478	Administration	(12,700)
479	Occupational and Professional Licensing	8,000
480	Securities	2,000
481	Consumer Protection	2,900
482	Corporations and Commercial Code	(2,000)
483	Real Estate	6,400
484	Public Utilities	(1,000)
485	Office of Consumer Services	(2,200)
486	ITEM 55 To Department of Commerce - Building Inspector Training	
487	From Dedicated Credits Revenue	600
488	Schedule of Programs:	
489	Building Inspector Training	600
490	FINANCIAL INSTITUTIONS	
491	ITEM 56 To Financial Institutions - Financial Institutions Administration	

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492	From General Fund Restricted - Financial Institutions	(3,800)
493	Schedule of Programs:	
494	Administration	(3,800)
495	INSURANCE DEPARTMENT	
496	ITEM 57 To Insurance Department - Insurance Department Administration	
497	From Federal Funds	(400)
498	From General Fund Restricted - Insurance Department Account	(25,500)
499	From General Fund Restricted - Insurance Fraud Investigation Account	4,800
500	From General Fund Restricted - Technology Development	1,400
501	From General Fund Restricted - Captive Insurance	6,900
502	Schedule of Programs:	
503	Administration	(25,900)
504	Insurance Fraud Program	4,800
505	Captive Insurers	6,900
506	Electronic Commerce Fee	1,400
507	ITEM 58 To Insurance Department - Title Insurance Program	
508	From General Fund Restricted - Title Licensee Enforcement Account	700
509	Schedule of Programs:	
510	Title Insurance Program	700
511	PUBLIC SERVICE COMMISSION	
512	ITEM 59 To Public Service Commission	
513	From Federal Funds	(1,400)
514	From General Fund Restricted - Commerce Service Account - Public Utilities Regulatory	
515	Fee	(21,500)
516	Schedule of Programs:	
517	Administration	(22,900)
518	SOCIAL SERVICES	
519	DEPARTMENT OF HEALTH	
520	ITEM 60 To Department of Health - Executive Director's Operations	
521	From General Fund	(42,800)
522	From Federal Funds	(46,300)

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523		From Dedicated Credits Revenue	10,500
524		Schedule of Programs:	
525		Executive Director	21,100
526		Center for Health Data and Informatics	22,700
527		Program Operations	(122,600)
528		Office of Internal Audit	200
529	ITEM 61	To Department of Health - Family Health and Preparedness	
530		From General Fund	3,300
531		From Federal Funds	100
532		From Dedicated Credits Revenue	3,800
533		From General Fund Restricted - Autism Treatment Account	600
534		From General Fund Restricted - Children's Hearing Aid Pilot Program Account	100
535		From Revenue Transfers - Human Services	800
536		From Revenue Transfers - Medicaid	2,000
537		From Revenue Transfers - Public Safety	100
538		From Revenue Transfers - Workforce Services	1,700
539		Schedule of Programs:	
540		Director's Office	500
541		Maternal and Child Health	(500)
542		Child Development	3,800
543		Children with Special Health Care Needs	8,200
544		Public Health and Preparedness	(4,900)
545		Emergency Medical Services	2,700
546		Health Facility Licensing and Certification	2,200
547		Primary Care	500
548	ITEM 62	To Department of Health - Disease Control and Prevention	
549		From General Fund	15,300
550		From Federal Funds	6,100
551		From Dedicated Credits Revenue	1,700
552		From General Fund Restricted - State Lab Drug Testing Account	400
553		From General Fund Restricted - Tobacco Settlement Account	900

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554		From Revenue Transfers - Medicaid	300
555		From Revenue Transfers - Within Agency	100
556		From Revenue Transfers - Workforce Services	300
557		Schedule of Programs:	
558		General Administration	10,600
559		Laboratory Operations and Testing	4,000
560		Health Promotion	4,100
561		Epidemiology	4,700
562		Office of the Medical Examiner	1,700
563	ITEM 63	To Department of Health - Medicaid and Health Financing	
564		From General Fund	28,400
565		From Federal Funds	73,600
566		From Dedicated Credits Revenue	26,100
567		From General Fund Restricted - Nursing Care Facilities Account	200
568		From Transfers - Medicaid - Department of Human Services	10,300
569		From Revenue Transfers - Within Agency	1,100
570		Schedule of Programs:	
571		Financial Services	124,100
572		Medicaid Operations	9,600
573		Managed Health Care	1,600
574		Authorization and Community Based Services	2,400
575		Coverage and Reimbursement	800
576		Eligibility Policy	1,200
577	ITEM 64	To Department of Health - Children's Health Insurance Program	
578		From General Fund	200
579		From Federal Funds	1,800
580		From Dedicated Credits Revenue	100
581		From General Fund Restricted - Tobacco Settlement Account	400
582		Schedule of Programs:	
583		Children's Health Insurance Program	2,500
584	ITEM 65	To Department of Health - Medicaid Mandatory Services	

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585		From General Fund	4,600
586		From Federal Funds	11,100
587		From Dedicated Credits Revenue	600
588		From Revenue Transfers - Within Agency	1,000
589		Schedule of Programs:	
590		Medicaid Management Information System Replacement	14,400
591		Other Mandatory Services	2,900
592	ITEM 66	To Department of Health - Medicaid Optional Services	
593		From Federal Funds	(200)
594		From Dedicated Credits Revenue	100
595		Schedule of Programs:	
596		Pharmacy	100
597		Other Optional Services	(200)
598		DEPARTMENT OF WORKFORCE SERVICES	
599	ITEM 67	To Department of Workforce Services - Administration	
600		From General Fund	5,000
601		From Federal Funds	7,900
602		From Dedicated Credits Revenue	100
603		From Permanent Community Impact Loan Fund	(100)
604		From Revenue Transfers - Medicaid	2,900
605		Schedule of Programs:	
606		Executive Director's Office	200
607		Communications	100
608		Human Resources	19,000
609		Administrative Support	(3,600)
610		Internal Audit	100
611	ITEM 68	To Department of Workforce Services - Operations and Policy	
612		From General Fund	(7,800)
613		From Federal Funds	(79,500)
614		From Dedicated Credits Revenue	(1,700)
615		From Unemployment Compensation Fund	(18,200)

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616	From Revenue Transfers - Medicaid	(70,700)
617	Schedule of Programs:	
618	Facilities and Pass-Through	400
619	Workforce Development	28,500
620	Workforce Research and Analysis	400
621	Eligibility Services	107,400
622	Information Technology	(314,600)
623	ITEM 69 To Department of Workforce Services - General Assistance	
624	From General Fund	200
625	Schedule of Programs:	
626	General Assistance	200
627	ITEM 70 To Department of Workforce Services - Unemployment Insurance	
628	From General Fund	600
629	From Federal Funds	19,500
630	From Dedicated Credits Revenue	400
631	From Revenue Transfers - Medicaid	300
632	Schedule of Programs:	
633	Unemployment Insurance Administration	18,100
634	Adjudication	2,700
635	ITEM 71 To Department of Workforce Services - Housing and Community	
636	Development	
637	From General Fund	300
638	From Federal Funds	1,400
639	From Dedicated Credits Revenue	300
640	From General Fund Restricted - Pamela Atkinson Homeless Account	100
641	From Permanent Community Impact Loan Fund	(1,200)
642	Schedule of Programs:	
643	Community Development Administration	(1,300)
644	Community Development	700
645	Housing Development	600
646	Homeless Committee	400

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647	HEAT	(1,000)
648	Weatherization Assistance	1,200
649	Community Services	300
650	DEPARTMENT OF HUMAN SERVICES	
651	ITEM 72 To Department of Human Services - Executive Director Operations	
652	From General Fund	(44,400)
653	From Federal Funds	(6,600)
654	From Revenue Transfers - Indirect Costs	200
655	From Revenue Transfers - Medicaid	(27,400)
656	From Revenue Transfers - Within Agency	1,000
657	Schedule of Programs:	
658	Executive Director's Office	700
659	Legal Affairs	(95,000)
660	Information Technology	5,500
661	Fiscal Operations	5,400
662	Human Resources	(100)
663	Office of Services Review	1,900
664	Office of Licensing	4,000
665	Utah Developmental Disabilities Council	400
666	ITEM 73 To Department of Human Services - Division of Substance Abuse	
667	and Mental Health	
668	From General Fund	20,100
669	From Federal Funds	1,700
670	From Dedicated Credits Revenue	800
671	From Revenue Transfers - Medicaid	5,300
672	Schedule of Programs:	
673	Administration - DSAMH	2,800
674	Community Mental Health Services	400
675	State Hospital	24,300
676	State Substance Abuse Services	400
677	ITEM 74 To Department of Human Services - Division of Services for	

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678	People with Disabilities	
679	From General Fund	23,700
680	From Dedicated Credits Revenue	1,700
681	From Revenue Transfers - Medicaid	37,500
682	Schedule of Programs:	
683	Administration - DSPD	16,100
684	Service Delivery	7,900
685	Utah State Developmental Center	38,900
686	ITEM 75 To Department of Human Services - Office of Recovery Services	
687	From General Fund	16,100
688	From Federal Funds	23,000
689	From Dedicated Credits Revenue	4,000
690	From Revenue Transfers - Medicaid	1,900
691	Schedule of Programs:	
692	Administration - ORS	400
693	Financial Services	3,700
694	Electronic Technology	15,500
695	Child Support Services	22,900
696	Children in Care Collections	200
697	Attorney General Contract	600
698	Medical Collections	1,700
699	ITEM 76 To Department of Human Services - Division of Child and Family	
700	Services	
701	From General Fund	75,000
702	From Federal Funds	37,800
703	From General Fund Restricted - Victims of Domestic Violence Services Account	300
704	Schedule of Programs:	
705	Administration - DCFS	3,500
706	Service Delivery	68,700
707	Facility-based Services	700
708	Minor Grants	500

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709	Domestic Violence	2,000
710	Child Welfare Management Information System	37,700
711	ITEM 77 To Department of Human Services - Division of Aging and Adult	
712	Services	
713	From General Fund	5,300
714	From Federal Funds	800
715	From Revenue Transfers - Medicaid	200
716	Schedule of Programs:	
717	Administration - DAAS	1,400
718	Adult Protective Services	4,600
719	Aging Waiver Services	300
720	STATE BOARD OF EDUCATION	
721	ITEM 78 To State Board of Education - State Office of Rehabilitation	
722	From General Fund	1,000
723	From Education Fund	105,700
724	From Federal Funds	230,900
725	From Dedicated Credits Revenue	6,500
726	Schedule of Programs:	
727	Executive Director	38,900
728	Blind and Visually Impaired	36,500
729	Rehabilitation Services	192,500
730	Disability Determination	52,800
731	Deaf and Hard of Hearing	23,400
732	HIGHER EDUCATION	
733	UNIVERSITY OF UTAH	
734	ITEM 79 To University of Utah - Education and General	
735	From Education Fund	(27,000)
736	From Dedicated Credits Revenue	(9,000)
737	Schedule of Programs:	
738	Education and General	(36,000)
739	UTAH STATE UNIVERSITY	

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740	ITEM 80	To Utah State University - Education and General	
741		From Education Fund	(39,700)
742		From Dedicated Credits Revenue	(13,300)
743		Schedule of Programs:	
744		Education and General	(53,000)
745	ITEM 81	To Utah State University - USU - Eastern Education and General	
746		From Education Fund	300
747		From Dedicated Credits Revenue	100
748		Schedule of Programs:	
749		USU - Eastern Education and General	400
750	WEBER STATE UNIVERSITY		
751	ITEM 82	To Weber State University - Education and General	
752		From Education Fund	9,800
753		From Dedicated Credits Revenue	3,400
754		Schedule of Programs:	
755		Education and General	13,200
756	SOUTHERN UTAH UNIVERSITY		
757	ITEM 83	To Southern Utah University - Education and General	
758		From Education Fund	1,900
759		From Dedicated Credits Revenue	600
760		Schedule of Programs:	
761		Education and General	2,500
762	UTAH VALLEY UNIVERSITY		
763	ITEM 84	To Utah Valley University - Education and General	
764		From Education Fund	51,400
765		From Dedicated Credits Revenue	17,100
766		Schedule of Programs:	
767		Education and General	68,500
768	SNOW COLLEGE		
769	ITEM 85	To Snow College - Education and General	
770		From Education Fund	13,000

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771	From Dedicated Credits Revenue	4,300
772	Schedule of Programs:	
773	Education and General	17,300
774	DIXIE STATE UNIVERSITY	
775	ITEM 86 To Dixie State University - Education and General	
776	From Education Fund	25,000
777	From Dedicated Credits Revenue	8,400
778	Schedule of Programs:	
779	Education and General	33,400
780	SALT LAKE COMMUNITY COLLEGE	
781	ITEM 87 To Salt Lake Community College - Education and General	
782	From Education Fund	(8,500)
783	From Dedicated Credits Revenue	(2,900)
784	Schedule of Programs:	
785	Education and General	(11,400)
786	STATE BOARD OF REGENTS	
787	ITEM 88 To State Board of Regents - Administration	
788	From General Fund	2,700
789	Schedule of Programs:	
790	Administration	2,700
791	UTAH COLLEGE OF APPLIED TECHNOLOGY	
792	ITEM 89 To Utah College of Applied Technology - Bridgerland Applied	
793	Technology College	
794	From Education Fund	3,800
795	Schedule of Programs:	
796	Bridgerland Applied Technology College	3,800
797	ITEM 90 To Utah College of Applied Technology - Davis Applied	
798	Technology College	
799	From Education Fund	600
800	Schedule of Programs:	
801	Davis Applied Technology College	600

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802	ITEM 91	To Utah College of Applied Technology - Dixie Applied	
803		Technology College	
804		From Education Fund	4,700
805		Schedule of Programs:	
806		Dixie Applied Technology College	4,700
807	ITEM 92	To Utah College of Applied Technology - Mountainland Applied	
808		Technology College	
809		From Education Fund	2,900
810		Schedule of Programs:	
811		Mountainland Applied Technology College	2,900
812	ITEM 93	To Utah College of Applied Technology - Ogden/Weber Applied	
813		Technology College	
814		From Education Fund	3,800
815		Schedule of Programs:	
816		Ogden/Weber Applied Technology College	3,800
817	ITEM 94	To Utah College of Applied Technology - Southwest Applied	
818		Technology College	
819		From Education Fund	3,300
820		Schedule of Programs:	
821		Southwest Applied Technology College	3,300
822	ITEM 95	To Utah College of Applied Technology - Tooele Applied	
823		Technology College	
824		From Education Fund	1,100
825		Schedule of Programs:	
826		Tooele Applied Technology College	1,100
827	ITEM 96	To Utah College of Applied Technology - Uintah Basin Applied	
828		Technology College	
829		From Education Fund	8,600
830		Schedule of Programs:	
831		Uintah Basin Applied Technology College	8,600
832		NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	

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833	DEPARTMENT OF NATURAL RESOURCES	
834	ITEM 97 To Department of Natural Resources - Administration	
835	From General Fund	(754,900)
836	Schedule of Programs:	
837	Executive Director	4,900
838	Administrative Services	(761,900)
839	Public Affairs	1,400
840	Law Enforcement	700
841	ITEM 98 To Department of Natural Resources - Species Protection	
842	From General Fund Restricted - Species Protection	2,100
843	Schedule of Programs:	
844	Species Protection	2,100
845	ITEM 99 To Department of Natural Resources - Watershed	
846	From General Fund	200
847	From Dedicated Credits Revenue	100
848	From General Fund Restricted - Sovereign Land Management	300
849	Schedule of Programs:	
850	Watershed	600
851	ITEM 100 To Department of Natural Resources - Forestry, Fire and State	
852	Lands	
853	From General Fund	47,000
854	From Dedicated Credits Revenue	51,700
855	From General Fund Restricted - Sovereign Land Management	106,500
856	Schedule of Programs:	
857	Division Administration	88,900
858	Fire Management	4,200
859	Fire Suppression Emergencies	9,300
860	Lands Management	4,900
861	Forest Management	3,100
862	Program Delivery	40,900
863	Lone Peak Center	51,700

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864	Project Management	2,200	
865	ITEM 101 To Department of Natural Resources - Oil, Gas and Mining		
866	From General Fund		6,400
867	From Dedicated Credits Revenue		1,600
868	From General Fund Restricted - Oil & Gas Conservation Account		34,000
869	Schedule of Programs:		
870	Administration	(4,800)	
871	Oil and Gas Program	37,800	
872	Minerals Reclamation	6,700	
873	Coal Program	2,200	
874	Abandoned Mine	100	
875	ITEM 102 To Department of Natural Resources - Wildlife Resources		
876	From General Fund		39,900
877	From Dedicated Credits Revenue		100
878	From General Fund Restricted - Wildlife Habitat		1,500
879	From General Fund Restricted - Wildlife Resources		324,700
880	Schedule of Programs:		
881	Director's Office	9,800	
882	Administrative Services	51,800	
883	Conservation Outreach	24,800	
884	Law Enforcement	54,200	
885	Habitat Section	56,100	
886	Wildlife Section	60,000	
887	Aquatic Section	109,500	
888	ITEM 103 To Department of Natural Resources - Parks and Recreation		
889	From General Fund		24,500
890	From General Fund Restricted - Boating		40,800
891	From General Fund Restricted - Off-highway Vehicle		43,100
892	From General Fund Restricted - State Park Fees		103,700
893	Schedule of Programs:		
894	Executive Management	3,100	

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895	Park Operation Management	187,900
896	Planning and Design	2,000
897	Support Services	2,100
898	Recreation Services	17,000
899	ITEM 104 To Department of Natural Resources - Utah Geological Survey	
900	From General Fund	21,900
901	From Federal Funds	7,100
902	From Dedicated Credits Revenue	7,200
903	From General Fund Restricted - Mineral Lease	17,400
904	From General Fund Restricted - Land Exchange Distribution Account	1,500
905	Schedule of Programs:	
906	Administration	4,700
907	Technical Services	7,700
908	Geologic Hazards	8,500
909	Geologic Mapping	6,000
910	Energy and Minerals	11,800
911	Ground Water and Paleontology	10,700
912	Information and Outreach	5,700
913	ITEM 105 To Department of Natural Resources - Water Resources	
914	From General Fund	12,600
915	From Water Resources Conservation and Development Fund	15,200
916	Schedule of Programs:	
917	Administration	3,100
918	Interstate Streams	700
919	Planning	11,900
920	Construction	12,100
921	ITEM 106 To Department of Natural Resources - Water Rights	
922	From General Fund	48,200
923	From Federal Funds	100
924	From Dedicated Credits Revenue	11,200
925	Schedule of Programs:	

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926	Administration	4,100
927	Applications and Records	10,700
928	Dam Safety	5,100
929	Field Services	9,400
930	Technical Services	8,500
931	Regional Offices	21,700
932	DEPARTMENT OF ENVIRONMENTAL QUALITY	
933	ITEM 107 To Department of Environmental Quality - Executive Director's	
934	Office	
935	From General Fund	(205,500)
936	From Federal Funds	(20,100)
937	From General Fund Restricted - Environmental Quality	(50,300)
938	Schedule of Programs:	
939	Executive Director's Office	(275,900)
940	ITEM 108 To Department of Environmental Quality - Air Quality	
941	From General Fund	22,200
942	From Federal Funds	23,900
943	From Dedicated Credits Revenue	28,100
944	From Clean Fuel Conversion Fund	300
945	Schedule of Programs:	
946	Air Quality	74,500
947	ITEM 109 To Department of Environmental Quality - Environmental	
948	Response and Remediation	
949	From General Fund	3,000
950	From Federal Funds	15,100
951	From Dedicated Credits Revenue	2,500
952	From General Fund Restricted - Voluntary Cleanup	2,400
953	From Petroleum Storage Tank Trust Fund	6,500
954	Schedule of Programs:	
955	Environmental Response and Remediation	29,500
956	ITEM 110 To Department of Environmental Quality - Radiation Control	

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957	From General Fund	10,000
958	From Federal Funds	600
959	From Dedicated Credits Revenue	3,000
960	From General Fund Restricted - Environmental Quality	31,600
961	Schedule of Programs:	
962	Radiation Control	45,200
963	ITEM 111 To Department of Environmental Quality - Water Quality	
964	From General Fund	9,800
965	From Federal Funds	10,300
966	From Dedicated Credits Revenue	2,900
967	From Water Development Security Fund - Utah Wastewater Loan Program	3,800
968	From Water Development Security Fund - Water Quality Origination Fee	300
969	From Revenue Transfers	700
970	Schedule of Programs:	
971	Water Quality	27,800
972	ITEM 112 To Department of Environmental Quality - Drinking Water	
973	From General Fund	6,700
974	From Federal Funds	27,600
975	From Dedicated Credits Revenue	800
976	From Water Development Security Fund - Drinking Water Loan Program	1,100
977	From Water Development Security Fund - Drinking Water Origination Fee	800
978	From Revenue Transfers	300
979	Schedule of Programs:	
980	Drinking Water	37,300
981	ITEM 113 To Department of Environmental Quality - Solid and Hazardous	
982	Waste	
983	From Federal Funds	9,700
984	From Dedicated Credits Revenue	11,800
985	From General Fund Restricted - Environmental Quality	25,100
986	From General Fund Restricted - Used Oil Collection Administration	4,300
987	From Waste Tire Recycling Fund	1,300

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988	Schedule of Programs:	
989	Solid and Hazardous Waste	52,200
990	PUBLIC LANDS POLICY COORDINATING OFFICE	
991	ITEM 114 To Public Lands Policy Coordinating Office	
992	From General Fund	1,800
993	From General Fund Restricted - Constitutional Defense	1,400
994	Schedule of Programs:	
995	Public Lands Office	3,200
996	ITEM 115 To Public Lands Policy Coordinating Office - Public Lands	
997	Litigation	
998	From General Fund Restricted - Constitutional Defense	2,900
999	Schedule of Programs:	
1000	Public Lands Litigation	2,900
1001	GOVERNOR'S OFFICE	
1002	ITEM 116 To Governor's Office - Office of Energy Development	
1003	From General Fund	5,500
1004	From Federal Funds	2,000
1005	Schedule of Programs:	
1006	Office of Energy Development	7,500
1007	DEPARTMENT OF AGRICULTURE AND FOOD	
1008	ITEM 117 To Department of Agriculture and Food - Administration	
1009	From General Fund	(87,000)
1010	From Federal Funds	(18,700)
1011	From Dedicated Credits Revenue	(2,300)
1012	From General Fund Restricted - Cat and Dog Community Spay and Neuter Program	
1013	Restricted Account	(3,500)
1014	Schedule of Programs:	
1015	General Administration	(117,400)
1016	Chemistry Laboratory	5,900
1017	ITEM 118 To Department of Agriculture and Food - Animal Health	
1018	From General Fund	17,600

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1019	From Federal Funds	12,900
1020	From Dedicated Credits Revenue	200
1021	From General Fund Restricted - Livestock Brand	10,300
1022	Schedule of Programs:	
1023	Animal Health	6,100
1024	Brand Inspection	15,200
1025	Meat Inspection	19,700
1026	ITEM 119 To Department of Agriculture and Food - Plant Industry	
1027	From General Fund	4,700
1028	From Federal Funds	9,400
1029	From Dedicated Credits Revenue	15,600
1030	From Agriculture Resource Development Fund	1,300
1031	From Revenue Transfers	300
1032	Schedule of Programs:	
1033	Environmental Quality	1,500
1034	Grain Inspection	2,600
1035	Insect Infestation	5,300
1036	Plant Industry	16,900
1037	Grazing Improvement Program	5,000
1038	ITEM 120 To Department of Agriculture and Food - Regulatory Services	
1039	From General Fund	18,000
1040	From Federal Funds	5,200
1041	From Dedicated Credits Revenue	16,100
1042	Schedule of Programs:	
1043	Regulatory Services	39,300
1044	ITEM 121 To Department of Agriculture and Food - Marketing and	
1045	Development	
1046	From General Fund	3,200
1047	Schedule of Programs:	
1048	Marketing and Development	3,200
1049	ITEM 122 To Department of Agriculture and Food - Predatory Animal	

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1050	Control		
1051	From General Fund		7,100
1052	From General Fund Restricted - Agriculture and Wildlife Damage Prevention		5,600
1053	Schedule of Programs:		
1054	Predatory Animal Control	12,700	
1055	ITEM 123 To Department of Agriculture and Food - Resource Conservation		
1056	From General Fund		1,200
1057	From Utah Rural Rehabilitation Loan State Fund		300
1058	Schedule of Programs:		
1059	Resource Conservation Administration	1,500	
1060	ITEM 124 To Department of Agriculture and Food - Invasive Species		
1061	Mitigation		
1062	From General Fund Restricted - Invasive Species Mitigation Account		600
1063	Schedule of Programs:		
1064	Invasive Species Mitigation	600	
1065	ITEM 125 To Department of Agriculture and Food - Rangeland Improvement		
1066	From General Fund Restricted - Rangeland Improvement Account		900
1067	Schedule of Programs:		
1068	Rangeland Improvement	900	
1069	ITEM 126 To Department of Agriculture and Food - Utah State Fair		
1070	Corporation		
1071	From Dedicated Credits Revenue		9,200
1072	Schedule of Programs:		
1073	State Fair Corporation	9,200	
1074	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION		
1075	ITEM 127 To School and Institutional Trust Lands Administration		
1076	From Land Grant Management Fund		8,300
1077	Schedule of Programs:		
1078	Board	300	
1079	Director	1,400	
1080	External Relations	1,000	

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1081	Administration	(38,800)
1082	Accounting	3,100
1083	Auditing	2,200
1084	Oil and Gas	4,800
1085	Mining	3,200
1086	Surface	12,500
1087	Development - Operating	6,400
1088	Legal/Contracts	2,400
1089	Information Technology Group	7,100
1090	Grazing and Forestry	2,700
1091	PUBLIC EDUCATION	
1092	STATE BOARD OF EDUCATION	
1093	ITEM 128 To State Board of Education - State Office of Education	
1094	From General Fund	600
1095	From Education Fund	110,600
1096	From Federal Funds	40,500
1097	From Dedicated Credits Revenue	1,000
1098	From General Fund Restricted - Mineral Lease	2,600
1099	From General Fund Restricted - Substance Abuse Prevention	400
1100	From Interest and Dividends Account	2,700
1101	From Revenue Transfers	2,200
1102	Schedule of Programs:	
1103	Assessment and Accountability	16,100
1104	Educational Equity	2,000
1105	Board and Administration	31,300
1106	Business Services	10,700
1107	Career and Technical Education	25,000
1108	District Computer Services	22,700
1109	Educational Technology	1,200
1110	Federal Elementary and Secondary Education Act	11,600
1111	Law and Legislation	1,400

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1112	Public Relations	1,000
1113	School Trust	2,700
1114	Special Education	13,700
1115	Teaching and Learning	20,900
1116	Student Achievement	300
1117	ITEM 129 To State Board of Education - Utah State Office of Education -	
1118	Initiative Programs	
1119	From General Fund	700
1120	From Education Fund	1,200
1121	Schedule of Programs:	
1122	Contracts and Grants	1,900
1123	ITEM 130 To State Board of Education - State Charter School Board	
1124	From Education Fund	2,600
1125	Schedule of Programs:	
1126	State Charter School Board	2,600
1127	ITEM 131 To State Board of Education - Educator Licensing Professional	
1128	Practices	
1129	From Professional Practices Restricted Subfund	8,000
1130	Schedule of Programs:	
1131	Educator Licensing	8,000
1132	ITEM 132 To State Board of Education - State Office of Education - Child	
1133	Nutrition	
1134	From Education Fund	700
1135	From Federal Funds	12,500
1136	Schedule of Programs:	
1137	Child Nutrition	13,200
1138	ITEM 133 To State Board of Education - Utah Schools for the Deaf and the	
1139	Blind	
1140	From Education Fund	8,700
1141	From Federal Funds	600
1142	From Dedicated Credits Revenue	1,300

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1143	Schedule of Programs:	
1144	Instructional Services	121,300
1145	Support Services	(110,700)
1146	RETIREMENT AND INDEPENDENT ENTITIES	
1147	CAREER SERVICE REVIEW OFFICE	
1148	ITEM 134 To Career Service Review Office	
1149	From General Fund	300
1150	Schedule of Programs:	
1151	Career Service Review Office	300
1152	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
1153	ITEM 135 To Department of Human Resource Management - Human	
1154	Resource Management	
1155	From General Fund	(4,700)
1156	Schedule of Programs:	
1157	Administration	(3,000)
1158	Policy	100
1159	Information Technology	(1,800)
1160	EXECUTIVE APPROPRIATIONS	
1161	UTAH NATIONAL GUARD	
1162	ITEM 136 To Utah National Guard	
1163	From General Fund	57,700
1164	From Federal Funds	1,600
1165	Schedule of Programs:	
1166	Administration	2,000
1167	Operations and Maintenance	57,300
1168	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS	
1169	ITEM 137 To Department of Veterans' and Military Affairs - Veterans' and	
1170	Military Affairs	
1171	From General Fund	(8,600)
1172	From Federal Funds	(200)
1173	Schedule of Programs:	

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1174	Administration	(12,400)	
1175	Cemetery	(1,300)	
1176	State Approving Agency	1,000	
1177	Outreach Services	3,300	
1178	Military Affairs	600	
1179	CAPITOL PRESERVATION BOARD		
1180	ITEM 138 To Capitol Preservation Board		
1181	From General Fund		6,900
1182	Schedule of Programs:		
1183	Capitol Preservation Board	6,900	
1184	LEGISLATURE		
1185	ITEM 139 To Legislature - Senate		
1186	From General Fund		2,800
1187	Schedule of Programs:		
1188	Administration	2,800	
1189	ITEM 140 To Legislature - House of Representatives		
1190	From General Fund		4,800
1191	Schedule of Programs:		
1192	Administration	4,800	
1193	ITEM 141 To Legislature - Office of the Legislative Auditor General		
1194	From General Fund		1,200
1195	Schedule of Programs:		
1196	Administration	1,200	
1197	ITEM 142 To Legislature - Office of the Legislative Fiscal Analyst		
1198	From General Fund		3,500
1199	Schedule of Programs:		
1200	Administration and Research	3,500	
1201	ITEM 143 To Legislature - Legislative Printing		
1202	From General Fund		600
1203	Schedule of Programs:		
1204	Administration	600	

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1205 ITEM 144 To Legislature - Office of Legislative Research and General
1206 Counsel

1207 From General Fund 2,800

1208 Schedule of Programs:

1209 Administration 2,800

1210 Subsection 1(b). **Expendable Funds and Accounts.** The Legislature has reviewed the
1211 following expendable funds. Where applicable, the Legislature authorizes the State Division of
1212 Finance to transfer amounts among funds and accounts as indicated. Outlays and expenditures from
1213 the recipient funds or accounts may be made without further legislative action according to a fund or
1214 account's applicable authorizing statute.

1215 INFRASTRUCTURE AND GENERAL GOVERNMENT

1216 DEPARTMENT OF ADMINISTRATIVE SERVICES

1217 ITEM 145 To Department of Administrative Services - State Debt Collection
1218 Fund

1219 From State Debt Collection Fund 5,300

1220 Schedule of Programs:

1221 State Debt Collection Fund 5,300

1222 EXECUTIVE APPROPRIATIONS

1223 DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS

1224 ITEM 146 To Department of Veterans' and Military Affairs - Utah Veterans'
1225 Nursing Home Fund

1226 From Federal Funds 11,700

1227 Schedule of Programs:

1228 Veterans' Nursing Home Fund 11,700

1229 CAPITOL PRESERVATION BOARD

1230 ITEM 147 To Capitol Preservation Board - State Capitol Restricted Special
1231 Revenue Fund

1232 From Dedicated Credits Revenue (4,100)

1233 Schedule of Programs:

1234 State Capitol Fund (4,100)

1235 Subsection 1(c). **Business-like Activities.** The Legislature has reviewed the following

1236 proprietary funds. Under the terms and conditions of Utah Code 63J-1-410, for any included Internal
 1237 Service Fund the Legislature approves budgets, full-time permanent positions, and capital acquisition
 1238 amounts as indicated, and appropriates to the funds as indicated estimated revenue from rates, fees,
 1239 and other charges. Where applicable, the Legislature authorizes the State Division of Finance to
 1240 transfer amounts among funds and accounts as indicated.

1241 EXECUTIVE OFFICES AND CRIMINAL JUSTICE

1242 UTAH DEPARTMENT OF CORRECTIONS

1243 ITEM 148 To Utah Department of Corrections - Utah Correctional Industries

1244 From Dedicated Credits Revenue 56,900

1245 Schedule of Programs:

1246 Utah Correctional Industries 56,900

1247 INFRASTRUCTURE AND GENERAL GOVERNMENT

1248 DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS

1249 ITEM 149 To Department of Administrative Services - Division of Finance

1250 From Dedicated Credits - Intragovernmental Revenue 600

1251 Schedule of Programs:

1252 ISF - Consolidated Budget and Accounting 600

1253 ITEM 150 To Department of Administrative Services - Division of

1254 Purchasing and General Services

1255 From Dedicated Credits - Intragovernmental Revenue 2,500

1256 Schedule of Programs:

1257 ISF - Central Mailing 700

1258 ISF - Cooperative Contracting 400

1259 ISF - State Surplus Property 1,400

1260 ITEM 151 To Department of Administrative Services - Division of Fleet

1261 Operations

1262 From Dedicated Credits - Intragovernmental Revenue 400

1263 Schedule of Programs:

1264 ISF - Motor Pool 200

1265 ISF - Fuel Network 200

1266 ITEM 152 To Department of Administrative Services - Risk Management

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1267	From Premiums	700
1268	From Risk Management - Workers Compensation Fund	300
1269	Schedule of Programs:	
1270	ISF - Risk Management Administration	700
1271	ISF - Workers' Compensation	300
1272	ITEM 153 To Department of Administrative Services - Division of Facilities	
1273	Construction and Management - Facilities Management	
1274	From Dedicated Credits - Intragovernmental Revenue	1,800
1275	Schedule of Programs:	
1276	ISF - Facilities Management	1,800
1277	SOCIAL SERVICES	
1278	DEPARTMENT OF WORKFORCE SERVICES	
1279	ITEM 154 To Department of Workforce Services - State Small Business	
1280	Credit Initiative Program Fund	
1281	From Federal Funds	200
1282	Schedule of Programs:	
1283	State Small Business Credit Initiative Program Fund	200
1284	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1285	DEPARTMENT OF AGRICULTURE AND FOOD	
1286	ITEM 155 To Department of Agriculture and Food - Agriculture Loan	
1287	Programs	
1288	From Agriculture Resource Development Fund	2,300
1289	From Utah Rural Rehabilitation Loan State Fund	1,400
1290	Schedule of Programs:	
1291	Agriculture Loan Program	3,700
1292	Subsection 1(d). Fiduciary Funds. The Legislature has reviewed proposed revenues,	
1293	expenditures, fund balances and changes in fund balances for the following fiduciary funds.	
1294	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1295	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1296	ITEM 156 To Department of Administrative Services - Utah Navajo Royalties	
1297	Holding Fund	

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1298	From Revenue Transfers - Other Funds	900
1299	Schedule of Programs:	
1300	Utah Navajo Royalties Holding Fund	900
1301	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
1302	LABOR COMMISSION	
1303	ITEM 157 To Labor Commission - Uninsured Employers Fund	
1304	From Dedicated Credits Revenue	100
1305	Schedule of Programs:	
1306	Uninsured Employers Fund	100
1307	Section 2. Under the terms and conditions of Utah Code Title 63J Chapter 1 and other fee	
1308	statutes as applicable, the following fees and rates are approved for the use and support of the	
1309	government of the State of Utah for the Fiscal Year beginning July 1, 2015 and ending June 30,	
1310	2016.	
1311	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1312	GOVERNOR'S OFFICE	
1313	Lt. Governor's Office	
1314	Lobbyist Badge Replacement	10.00
1315	Government Records Access and Management Act	
1316	Copy of Lobbyist List	10.00
1317	Copy of Election Results	35.00
1318	Copy of Complete Voter Information Database	1,050.00
1319	Custom Voter Registration Report (per hour)	90.00
1320	Photocopies (per page)	.25
1321	International Postage	10.00
1322	Certifications	
1323	Notary	
1324	Notary Commission Filing	45.00
1325	Duplicate Notary Commission	15.00
1326	Domestic Notary Certification	15.00
1327	Notary Testing	30.00
1328	Apostille	

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1329	Apostille	15.00
1330	Non Apostille	15.00
1331	Authentication	
1332	Expedited Processing	
1333	Within two hours if presented before 3:00 p.m.	50.00
1334	End of next business day	25.00
1335	GOVERNOR'S OFFICE OF MANAGEMENT AND BUDGET	
1336	Operational Excellence	
1337	Conference Registration (per unit / day)	75.00
1338	COMMISSION ON CRIMINAL AND JUVENILE JUSTICE	
1339	CCJJ Commission	
1340	Judicial Nominating Committee Background Check Fee	10.00
1341	Utah Office for Victims of Crime	
1342	Utah Crime Victims Conference	150.00
1343	Sundry Collections	Variable
1344	Utah Victim Assistance Academy	500.00
1345	Extraditions	
1346	Extraditions Services-Restitution	Court Ordered
1347	OFFICE OF THE STATE AUDITOR	
1348	STATE AUDITOR	
1349	CPA training for local government audits	75.00
1350	Auditing Services	Actual Cost
1351	This fee is to reimburse the State Auditor for the actual costs of audit	
1352	services provided.	
1353	ATTORNEY GENERAL	
1354	Administration	
1355	Government Records Access and Management Act	
1356	Document certification	2.00
1357	CD Duplication (per CD)	5.00
1358	Plus actual staff costs	
1359	DVD Duplication (per DVD)	10.00

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1360	Plus actual staff costs	
1361	Photocopies	
1362	Non-color (per page)	.25
1363	Color (per page)	.40
1364	11 x 17 (per page)	1.00
1365	Odd size	Actual cost
1366	Document faxing (per page)	1.00
1367	Long distance faxing for over 10 pages	1.00
1368	Record preparation	Actual cost
1369	Record preparation	2.00
1370	Plus actual postage costs	
1371	Other media	Actual cost
1372	Other services	Actual cost
1373	UTAH DEPARTMENT OF CORRECTIONS	
1374	PROGRAMS AND OPERATIONS	
1375	Department Executive Director	
1376	Government Records Access and Management Act (GRAMA) Fees (GRAMA fees apply to the	
1377	entire Department of Corrections)	
1378	Odd size photocopies (per page)	Actual cost
1379	Document Certification	2.00
1380	Local document faxing (per page)	.50
1381	Long distance document faxing (per page)	2.00
1382	Staff time to search, compile, and otherwise prepare record	Actual cost
1383	Mail and ship preparation, plus actual postage costs	Actual cost
1384	CD Duplication (per CD)	5.00
1385	DVD Duplication (per DVD)	10.00
1386	Other media	
1387	Other services	
1388	8.5 x 11 photocopy (per page)	.25
1389	Parole/Probation Supervision	
1390	OSDC Supervision Collection	30.00

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1391	Fee entitled "OSDC Supervision Collection" applies for the entire	
1392	Department of Corrections.	
1393	Resident Support	6.00
1394	Fee entitled "Resident Support" applies for the entire Department of	
1395	Corrections.	
1396	Department Wide	
1397	Restitution for Prisoner Damages	Actual cost
1398	Fee entitled "Restitution for Prisoner Damages" applies for the entire	
1399	Department of Corrections.	
1400	False Information Fines	Range: \$1 - \$84,200
1401	Fee entitled "False Information Fines" applies for the entire Department of	
1402	Corrections.	
1403	Sale of Services	Actual cost
1404	Fee entitled "Sale of Services" applies for the entire Department of	
1405	Corrections.	
1406	Inmate Leases & Concessions	11.00
1407	Fee entitled "Inmate Leases & Concessions" applies for the entire	
1408	Department of Corrections.	
1409	Patient Social Security Benefits Collections	Variable
1410	Fee entitled "Patient Social Security Benefits Collections" applies for the	
1411	entire Department of Corrections.	
1412	Sale of Goods and Materials	Actual cost
1413	Fee entitled "Sale of Goods & Materials" applies for the entire Department	
1414	of Corrections.	
1415	Buildings Rental	Contractual
1416	Fee entitled "Building Rental" applies for the entire Department of	
1417	Corrections.	
1418	Victim Rep Inmate Withheld	Range: \$1 - \$50,000
1419	Fee entitled "Victim Rep Inmate Withheld" applies for the entire	
1420	Department of Corrections.	
1421	Sundry Revenue Collection	Miscellaneous collections

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1422	Fee entitled "Sundry Revenue Collection" applies for the entire	
1423	Department of Corrections.	
1424	Offender Tuition	
1425	Offender Tuition Payments	Actual cost
1426	Fee entitled "Offender Tuition Payments" applies to the entire Department	
1427	of Corrections.	
1428	DEPARTMENT MEDICAL SERVICES	
1429	Medical Services	
1430	Prisoner Various Prostheses Co-pay	1/2 cost
1431	Inmate Support Collections	Actual cost
1432	UTAH CORRECTIONAL INDUSTRIES	
1433	Sale of Goods and Materials	Cost plus profit
1434	Sale of Services	Cost plus profit
1435	BOARD OF PARDONS AND PAROLE	
1436	Records Copies (per page)	.25
1437	Audiotape of Hearing	10.00
1438	Government Records Access and Management Act Response	Actual cost
1439	Copies over 100 pages	
1440	CD	10.00
1441	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
1442	PROGRAMS AND OPERATIONS	
1443	Administration	
1444	Government Records Access and Management Act	
1445	Paper (per side of sheet)	.25
1446	Audio tape (per tape)	5.00
1447	Video tape (per tape)	15.00
1448	Mailing	Actual cost
1449	Compiling and reporting in another format (per hour)	25.00
1450	Programmer/analyst assistance required (per hour)	50.00
1451	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
1452	ADMINISTRATION	

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1453	Administrative Office	
1454	Microfiche (per card)	1.00
1455	Email	
1456	Up to 10 pages	5.00
1457	After 10 pages (per page)	.50
1458	Audio tape	10.00
1459	Video tape	15.00
1460	CD	10.00
1461	Reporter Text (per half day)	25.00
1462	Personnel time after 15 min (per 15 minutes)	Cost of Employee Time
1463	Electronic copy of Court Proceeding (per half day)	10.00
1464	Court Records Online	
1465	Subscription	
1466	Over 200 records (per search)	.10
1467	200 records (per month)	30.00
1468	Online Services Setup	25.00
1469	Fax	
1470	Up to 10 pages	5.00
1471	After 10 pages (per page)	.50
1472	Mailings	Actual cost
1473	Preprinted Forms	Cost based on number and size
1474	State Court Administrator	
1475	Copies (per page)	.25
1476	DEPARTMENT OF PUBLIC SAFETY	
1477	PROGRAMS & OPERATIONS	
1478	Department Commissioner's Office	
1479	Courier Delivery	Actual cost
1480	Fax (per page)	1.00
1481	Mailing	Actual cost
1482	Audio/Video/Photos (per CD)	25.00
1483	Developed photo negatives (per photo)	1.00

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1484	Printed Digital Photos (per paper)	2.00
1485	1, 2, or 4 photos per sheet (8x11) based on request	
1486	Department Sponsored Conferences	
1487	Registration (per registration)	275.00
1488	Late Registration (per registration)	300.00
1489	Vendor Fee (per Vendor)	700.00
1490	Copies	
1491	Color (per page)	1.00
1492	Over 50 pages (per page)	.50
1493	1-10 pages	5.00
1494	11-50 pages	25.00
1495	Miscellaneous Computer Processing (per hour)	Cost of Employee Time
1496	CITS Bureau of Criminal Identification	
1497	Concealed Firearm Permit Instructor Registration	25.00
1498	Board of Pardons Expungement Processing	50.00
1499	TAC Conference Registration	100.00
1500	Fingerprint Services	15.00
1501	Print Other State Agency Cards	5.00
1502	State Agency ID set up	50.00
1503	Child ID Kits	1.00
1504	Extra Copies Rap Sheet	15.00
1505	Extra Fingerprint Cards	5.00
1506	Automated Fingerprint Identification System Database Retention	5.00
1507	Concealed weapons permit renewal Utah Interactive Convenience Fee	.75
1508	Photos	15.00
1509	Sex Offender Kidnap Registry	
1510	Application for removal from registry	168.00
1511	Eligibility Certificate for removal from registry	25.00
1512	Expungements	
1513	Special certificates of eligibility.	56.00
1514	Application	50.00

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1515	Certificate of Eligibility	56.00
1516	CITS State Crime Labs	
1517	Additional DNA Casework per sample - full analysis	894.00
1518	DNA Casework per sample - Quantitation only	459.00
1519	Drugs - controlled substances per item of evidence	355.00
1520	Fingerprints per item of evidence	345.00
1521	Serology/Biology per item of evidence	335.00
1522	Highway Patrol - Administration	
1523	Online Traffic Reports Utah Interactive Convenience Fee	2.50
1524	UHP Conference Registration Fee	250.00
1525	Photogramatry	100.00
1526	Cessna (per hour)	155.00
1527	Plus meals and lodging. Does not exceed fee amount.	
1528	Helicopter (per hour)	1,350.00
1529	Plus meals and lodging. Does not exceed fee amount.	
1530	Court order requesting blood samples be sent to outside agency	40.00
1531	Highway Patrol - Safety Inspections	
1532	Safety Inspection Program	
1533	Inspection Station	
1534	Permit application fee	100.00
1535	Permit renewal fee	7.00
1536	Station physical address change	100.00
1537	Replacement of lost permit	2.25
1538	Safety Inspection Manual	5.50
1539	Stickers (book of 25)	4.50
1540	Sticker reports (book of 25)	3.00
1541	Inspection certificates for passenger/light truck (book of 50)	3.00
1542	Inspection certificates for ATV (book of 25)	3.00
1543	Inspector	
1544	Certificate application fee	7.00
1545	Valid for 5 years	

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1546	Certificate renewal fee	4.50
1547	Replacement of lost certificate	1.00
1548	Highway Patrol - Federal/State Projects	
1549	Transportation and Security Details (per hour)	100.00
1550	Plus mileage. Does not exceed fee amount.	
1551	Fire Marshall - Fire Operations	
1552	Inspection For Fire Clearance	
1553	Re-Inspection Fee (per Re-Inspection)	250.00
1554	Liquid Petroleum Gas	
1555	License	
1556	Class I	450.00
1557	Class II	450.00
1558	Class III	105.00
1559	Class IV	150.00
1560	Branch Office	338.00
1561	Duplicate	30.00
1562	Examination	30.00
1563	Re-examination	30.00
1564	Five Year Examination	30.00
1565	Certificate	40.00
1566	Dispenser Operator B	20.00
1567	Plan Reviews	
1568	More than 5000 gallons	150.00
1569	5000 water gallons or less	75.00
1570	Special inspections (per hour)	50.00
1571	Re-inspection	250.00
1572	3rd inspection or more	
1573	Private Container Inspection	
1574	More than one container	150.00
1575	One container	75.00
1576	Portable Fire Extinguisher and Automatic Fire Suppression Systems	

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1577	License	300.00
1578	Combination	150.00
1579	Branch Office License	150.00
1580	Certificate of Registration	40.00
1581	Duplicate Certificate of Registration	40.00
1582	License Transfer	50.00
1583	Application for exemption	150.00
1584	Examination	30.00
1585	Re-examination	30.00
1586	Five year examination	30.00
1587	Automatic Fire Sprinkler Inspection and Testing	
1588	Certificate of Registration	30.00
1589	Examination	20.00
1590	Re-examination	20.00
1591	Three year extension	20.00
1592	Fire Alarm Inspection and Testing	
1593	Certificate of Registration	40.00
1594	Examination	30.00
1595	Re-examination	30.00
1596	Three year extension	30.00
1597	EMERGENCY MANAGEMENT	
1598	PIO Conference Registration Fees	225.00
1599	PIO Conference Late Registration Fee	250.00
1600	PIO Half Conference Registration Fee	100.00
1601	PIO Conference Guest Fee	200.00
1602	PEACE OFFICERS' STANDARDS AND TRAINING	
1603	Basic Training	
1604	Cadet Application	
1605	Satellite Academy Technology Fee	25.00
1606	Online Application Processing Fee	35.00
1607	Rental	

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1608	Pursuit Interventions Technique Training Vehicles	100.00
1609	Firing Range	300.00
1610	Shoot House	150.00
1611	Camp William Firing Range	200.00
1612	Dorm Room	10.00
1613	K-9 Training (out of state agencies)	2,175.00
1614	Duplicate POST Certification	5.00
1615	Duplicate Certificate, Wallet Card	5.00
1616	Duplicate Radar or Intox Card	2.00
1617	Peace Officers' Standards and Training (POST)	
1618	Reactivation/Waiver	75.00
1619	Supervisor Class	50.00
1620	West Point Class	150.00
1621	Law Enforcement Officials and Judges Firearms Course	1,000.00
1622	DRIVER LICENSE	
1623	Driver License Administration	
1624	Commercial Driver School	
1625	License	
1626	Original	100.00
1627	Annual Renewal	100.00
1628	Duplicate	10.00
1629	Instructor	30.00
1630	Annual Instructor Renewal	20.00
1631	Duplicate Instructor	6.00
1632	Branch Office Original	30.00
1633	Branch Office Annual Renewal	30.00
1634	Branch Office Reinstatement	75.00
1635	Instructor/Operation Reinstatement	75.00
1636	School Reinstatement	75.00
1637	Commercial Driver License Intra-state Medical Waiver	25.00
1638	Certified Record	

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1639	first 15 pages	10.75
1640	Includes Motor Vehicle Record	
1641	16 to 30 pages	15.75
1642	Includes Motor Vehicle Record	
1643	31 to 45 pages	20.75
1644	Includes Motor Vehicle Record	
1645	46 or more pages	25.75
1646	Includes Motor Vehicle Record	
1647	Copy of Full Driver History	7.00
1648	Copies of any other record	5.00
1649	Includes tape recording, letter, medical copy, arrests	
1650	Verification	
1651	Driver Address Record Verification	3.00
1652	Validate Service	.75
1653	Pedestrian Vehicle Permit	13.00
1654	Citation Monitoring Verification	.06
1655	Ignition Interlock System	
1656	License	
1657	Provider	
1658	Original	100.00
1659	Annual Renewal	100.00
1660	Duplicate	10.00
1661	Provider Branch Office Inspection	30.00
1662	Provider Branch Office Annual Inspection	30.00
1663	Installer	
1664	Original	30.00
1665	Annual Renewal	30.00
1666	Duplicate	6.00
1667	Provider	
1668	Reinstatement	75.00
1669	Installer	75.00

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1670	Driver Services	
1671	Commercial Driver License third party testing	
1672	License	
1673	Original Tester	100.00
1674	Annual Tester Renewal	100.00
1675	Duplicate Tester	10.00
1676	Original Examiner	30.00
1677	Annual Examiner Renewal	20.00
1678	Duplicate Examiner	6.00
1679	Examiner Reinstatement	75.00
1680	Tester Reinstatement	75.00
1681	Driver Records	
1682	Online services	3.00
1683	Utah Interactive Convenience Fee	
1684	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1685	TRANSPORTATION	
1686	SUPPORT SERVICES	
1687	Administrative Services	
1688	Express Lane - Administrative Fee	2.85
1689	Tow Truck Driver Certification	200.00
1690	Access Management Application	
1691	Type 1	75.00
1692	Type 2	475.00
1693	Type 3	1,000.00
1694	Type 4	2,300.00
1695	Access Violation Fine (per day)	100.00
1696	Encroachment Permits	
1697	Landscaping	30.00
1698	Manhole Access	30.00
1699	Special Events	30.00
1700	Inspection (per hour)	60.00

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1701	Overtime Inspection (per hour)	80.00
1702	Utility Permits	
1703	Low Impact	30.00
1704	Medium Impact	135.00
1705	High Impact	300.00
1706	Excess Impact	500.00
1707	Express Lanes	
1708	Variable priced toll	Between \$0.25 - \$1.00
1709	OPERATIONS/MAINTENANCE MANAGEMENT	
1710	Region 4	
1711	Lake Powell Ferry Rates	
1712	Foot passengers	10.00
1713	Motorcycles	15.00
1714	Vehicles under 20'	25.00
1715	Vehicles over 20' (per additional foot)	1.50
1716	Traffic Safety/Tramway	
1717	Tramway Registration	
1718	Two-car or Multicar Aerial Passenger Tramway	
1719	101 Horse Power or over	1,560.00
1720	100 Horse Power or under	940.00
1721	Chair Lift	
1722	Double	610.00
1723	Triple	720.00
1724	Quad	840.00
1725	Detachable	1,560.00
1726	Conveyor, Rope Tow	250.00
1727	Funicular	250.00
1728	Single or Double Reversible	
1729	Rope Tow, J-bar, T-bar, or platter pull	250.00
1730	AERONAUTICS	
1731	Administration	

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1732	Airport Licensing	10.00
1733	Airplane Operations	
1734	Aircraft Rental	
1735	Cessna (per hour)	195.00
1736	King Air C90B (per hour)	935.00
1737	King Air B200 (per hour)	1,200.00
1738	DOT NON-BUDGETARY	
1739	XYD DOT MISCELLANEOUS REVENUE	
1740	Outdoor Advertising Permit - New Permit (R299 Form) (per year)	950.00
1741	New sign permit	
1742	Outdoor Advertising - Permit Renewal & Admin Svcs Fee	90.00
1743	Fee to renew outdoor advertising permit.	
1744	Outdoor Advertising - Permit Renewal Late Fee (per Sign)	300.00
1745	Fee charged when permit is not renewed by the renewal date.	
1746	Outdoor Advertising - Sign Alteration Permit (R407 Form)	950.00
1747	Outdoor Advertising - Transfer of Ownership Permit	250.00
1748	Outdoor Advertising - Retroactive Permit Fee Penalty (per Sign)	250.00
1749	Outdoor Advertising - Impound and Storage Fees	25.00
1750	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1751	EXECUTIVE DIRECTOR	
1752	Government Records Access and Management Act	
1753	Electronic copies, material cost (per DVD)	.40
1754	Photocopies, black & white (per Copy)	.10
1755	Photocopies, color (per Copy)	.25
1756	Photocopy labor cost (per Utah Statute 63G-2-203(2)) (per page)	Actual Cost
1757	Certified copy of a document (per certification)	4.00
1758	Long distance fax within US (per fax number)	2.00
1759	Long distance fax outside US (per fax number)	5.00
1760	Electronic Documents (per USB (GB))	Actual Cost
1761	Mail within US (per address)	2.00
1762	Mail outside US (per address)	5.00

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1763	Research or services	Actual cost
1764	Extended research or service	Actual cost
1765	Electronic Copies, Material cost (per CD)	.30
1766	Electronic Documents, Film Cartridge	Actual cost
1767	Parental Defense	
1768	Parental Defense Fund - Parental Defense Conference Fee (per Person)	100.00
1769	DFCM ADMINISTRATION	
1770	Program Management	
1771	Non-state Funded Project Fees	
1772	Projects < \$100K (per Project)	3.5%
1773	Projects >= \$100K and < \$500K (per Project)	\$3500 + 1.5% over \$100,000
1774	Projects >= \$500K and < \$2.5M (per Project)	\$9500 + 0.75% over \$500,000
1775	Projects >= \$2.5M and < \$10M (per Project)	\$24,500 + 0.5% over \$2,500,000
1776	Projects >= \$10M and < \$50M (per Project)	\$62,000 + .15% over \$10,000,000
1777	Projects >= \$50M (per Project)	\$122,000 + 0.1% over \$50,000,000
1778	STATE ARCHIVES	
1779	Archives Administration	
1780	Data Base Download (plus Work Setup Fee) (per Record)	.10
1781	Preservation Services	
1782	General	
1783	16mm master film	13.00
1784	Work Setup Fee (WSF)	25.00
1785	Microfiche production fee per image plus (WSF) (per image)	.045
1786	Photocopy made by patron (per copy)	.05
1787	Newspaper filming per page plus (WSF) (per image)	.30
1788	Digital Copies of Electronic Rolls of Microfilm plus medium cost	10.00
1789	35mm master film	35.00
1790	16mm diazo duplicate copy	12.00
1791	35mm diazo duplicate copy	14.00
1792	16mm silver duplicate copy	30.00
1793	35mm silver duplicate copy	24.00

Enrolled Copy**S.B. 8**

1794	Frames filmed (Standard)	.05
1795	Frames filmed (Custom)	.08
1796	Books filmed (per Page)	.15
1797	Electronic image to microfilm (per Reel)	45.00
1798	Microfilm to CD/DVD/USB (per reel)	40.00
1799	Microfilm Lab Processing Setup Fee	5.00
1800	Microfilm to digital PDF conversion	5.00
1801	Patron Services	
1802	Copy - Paper to PDF (copier use by patron)	.10
1803	Copy - Paper to PDF (copier use by staff)	.25
1804	General	
1805	Certified Copy of a Document	4.00
1806	Use Charges	
1807	Display	
1808	Non-Commercial (Education, Museum, Cultural Institution)	At Cost
1809	Commercial (Local, National)	10.00
1810	Film/Video (Moving Image or Sound Recording)	
1811	Non-Commercial (Education, Museum, Cultural Institution)	At Cost
1812	Commercial	
1813	Commercial (Shown in entirety)	75.00
1814	Commercial (5 to 10 minutes)	50.00
1815	Commercial (Less than 5 minutes)	25.00
1816	Broadcast Theatrical Presentations and Websites	
1817	Non-Commercial (Education, Museum, Cultural Institution)	At Cost
1818	Commercial	
1819	Commercial (National/Internet)	100.00
1820	Commercial (Local/Internet)	75.00
1821	Advertisements	
1822	Commercial (Catalogs)	75.00
1823	Commercial (National Newspapers and Magazines)	100.00
1824	Commercial (Local Newspapers and Magazines)	75.00

S.B. 8**Enrolled Copy**

1825	Publications, Books, Pamphlets, Journals, CD and Video	
1826	Commercial (50,000+)	75.00
1827	Commercial (10,000 to 49,999)	35.00
1828	Commercial (less than 10,000)	10.00
1829	Non-Commercial (Education, Museum,Cultural Institutions)	At Cost
1830	Published Posters, Calendars, Post Cards, Brochures	
1831	Non-Commercial (Education, Museum,Cultural Institutions)	At Cost
1832	Commercial (5,000+)	75.00
1833	Commercial (1,000 to 4,999)	50.00
1834	Commercial (less than 1,000)	25.00
1835	Other	
1836	Other - Resale	10.00
1837	Other - Novelties	10.00
1838	Local News Media (at cost)	At Cost
1839	Photo Reproductions	
1840	Digital Imaging 300 dpi or higher	10.00
1841	Mailing and Fax Charges	
1842	Within USA	
1843	Mailing & Fax in USA - 1 to 10 Pages	3.00
1844	Mailing & Fax in USA - Microfilm 1 to 2 Reels	4.00
1845	Mailing & Fax in USA - Each additional Microfilm Reel	1.00
1846	Mailing & Fax in USA - Photo 8x10	4.00
1847	Mailing & Fax in USA - Video	5.00
1848	Mailing & Fax in USA - CD/DVD/USB	4.00
1849	Mailing & Fax in USA - Add Postage for each 10 pages	1.00
1850	International	
1851	Mailing & Fax International - 1 to 10 pages	5.00
1852	Mailing & Fax International - Each additional 10 pages	1.00
1853	Mailing & Fax International - Microfilm 1 to 2 Reels	6.00
1854	Mailing & Fax International - Each additional Microfilm Reel	2.00
1855	Mailing & Fax International - CD/DVD/ USB	6.00

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1856	Fax	
1857	Mailing & Fax - International Fax Fee (plus copy charge)	5.00
1858	Plus copy charge	
1859	Mailing & Fax in USA - Long Distance Fax (plus copy charge)	2.00
1860	Plus copy charge	
1861	Mailing & Fax in USA - Local Fax (plus copy charge)	1.00
1862	Plus copy charge	
1863	Copy Charges	
1864	Audio	
1865	Copy Charges - Audio Recordings	10.00
1866	Price excludes cost of medium	
1867	Documents	
1868	Copy Charges - 11 x 14 and 11 x 17 by staff, limit 50	.50
1869	Copy Charges - 11 x 14 and 11 x 17 by patron	.25
1870	8.5x11	
1871	Copy - 8.5 x 11 by staff, limit 50	.25
1872	Copy - 8.5 x 11 by patron	.10
1873	Microfilm/Microfiche	
1874	Digital	
1875	Copy - Digital by staff, limit 25	1.00
1876	Copy - Digital by patron	.15
1877	Paper	
1878	Copy Microfilm - Paper by staff, limit 25	1.00
1879	Copy Microfilm - Paper by patron	.25
1880	Video	
1881	Copy Video - Video Recording (excludes cost of medium)	20.00
1882	Price excludes cost of medium	
1883	Other	
1884	Microfilm Security Storage (per reel)	At Cost
1885	Archivist Handling fee (per hr.)	28.00
1886	Special Request	At Cost

S.B. 8**Enrolled Copy**

1887	Supplies	
1888	Supplies - Pencil	.25
1889	Supplies - USB Flash Drive (per gigabyte)	5.00
1890	Supplies - CD (per disk)	2.50
1891	Supplies - DVD (per disk)	4.00
1892	Film cartridge	3.50
1893	Electronic File on-line (per File)	2.50
1894	FINANCE ADMINISTRATION	
1895	Finance Director's Office	
1896	Transparency	
1897	Utah Public Finance Website large data download	1.00
1898	Revenue kept by Utah Interactive up to \$10,000. \$1 per download	
1899	Payroll	
1900	Duplicate W-2	5.00
1901	SAP E-learn Services	90,000.00
1902	Payables/Disbursing	
1903	Disbursements	
1904	Tax Garnishment Request	10.00
1905	Payroll Garnishment Request	25.00
1906	Collection Service	15.00
1907	IRS Collection Service	25.00
1908	Financial Reporting	
1909	Loan Servicing	125.00
1910	ISF Accounting Services	Actual cost
1911	Cash Mgt Improvement Act Interest Calculation	Actual cost
1912	Bond Accounting Services	Actual cost
1913	Single Audit Billing to State Auditor's Office	Actual Cost
1914	Financial Information Systems	
1915	Credit Card Payments	Variable
1916	Contract rebates	
1917	Automated Payables (per Invoice Page)	.25

Enrolled Copy**S.B. 8**

1918	UDOT	Actual cost
1919	STATE DEBT COLLECTION FUND	
1920	Office of State Debt Collection	
1921	Collection Penalty	6.0%
1922	Labor Commission Wage Claim Attorney Fees	
1923	Labor Commission Wage Claims	Variable
1924	10% of partial payments; 1/3 of claim or \$500, whichever is greater for	
1925	full payments	
1926	Collection Interest	Prime + 2%
1927	Post Judgment Interest	Variable
1928	Administrative Collection	18%
1929	18% of amount collected (21.95% effective rate)	
1930	Non sufficient Check Collection	20.00
1931	Non sufficient Check Service Charge	20.00
1932	Garnishment Request	Actual cost
1933	Legal Document Service	Actual Cost
1934	Greater of \$20 or Actual	
1935	Credit card processing fee charged to collection vendors	1.75%
1936	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
1937	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
1938	DIVISION OF FINANCE	
1939	ISF - Purchasing Card	
1940	Purchasing Card	Variable
1941	Contract rebates	
1942	ISF - Consolidated Budget and Accounting	
1943	Basic Accounting and Transactions (per hour)	34.00
1944	Financial Management (per hour)	60.00
1945	DIVISION OF PURCHASING AND GENERAL SERVICES	
1946	ISF - Central Mailing	
1947	Business Reply/Postage Due	.09
1948	Special Handling/Labor (per hour)	50.00

S.B. 8**Enrolled Copy**

1949	Auto Fold	.01
1950	Label Generate	.022
1951	Label Apply	.019
1952	Auto Tab	.016
1953	Meter/Seal	.017
1954	Federal Meter/Seal	.014
1955	Optical Character Reader	.017
1956	Mail Distribution (per Mail Piece)	.065
1957	Accountable Mail	.18
1958	Task Distribution Rate	.012
1959	Intelligent Inserting	.025
1960	ISF - Cooperative Contracting	
1961	Cooperative Contracts Administrative	Up to 1.0%
1962	ISF - Print Services	
1963	Contract Management (per impression)	.005
1964	Self Service Copy Rates	.004
1965	Cost computed by: (Depreciation + Maintenance + Supplies)/Impressions	
1966	+ copy multiplied impressions results	
1967	ISF - State Surplus Property	
1968	Surplus	
1969	Surcharge for use of a Financial Transaction Card	Up to 3%
1970	Surcharge applies only to the amount charged to a financial transaction	
1971	card	
1972	Miscellaneous Property Pick-up Process	
1973	State Agencies	
1974	Total Sales Proceeds	See formula
1975	Less prorated rebate of retained earnings	
1976	Handheld Devices (PDAs and wireless phones)	
1977	Less than 1 year old	75% of actual cost
1978	\$30 minimum	
1979	1 year and older	50% of cost - \$30 minimum

Enrolled Copy**S.B. 8**

1980	Unique Property Processing	Negotiated % of sales price
1981	Electronic/Hazardous Waste Recycling	Actual cost
1982	Vehicles and Heavy Equipment	6.5% of Net Sale Price plus \$100 per Vehicle
1983	Default Auction Bids	10% of sales price
1984	Labor (per hour)	26.00
1985	Half hour minimum	
1986	Copy Rates (per copy)	.10
1987	Semi Truck and Trailer Service (per mile)	1.08
1988	Two-ton Flat Bed Service (per mile)	.61
1989	Forklift Service (per hour)	23.00
1990	4-6000 lbs	
1991	On-site sale away from Utah State Agency Surplus Property yard	7% of net sale price
1992	Storage	
1993	Building (per cubic foot per month)	.43
1994	Fenced lot (per square foot per month)	.23
1995	Accounts receivable late fees	
1996	Past 30 days	5% of balance
1997	Past 60 days	10% of balance
1998	ISF - Federal Surplus Property	
1999	Surplus	
2000	Federal Shipping and handling charges	See formula
2001	Not to exceed 20% of federal acquisition cost plus freight/shipping	
2002	charges	
2003	Accounts receivable late fees	
2004	Past 30 days	5% of balance
2005	Past 60 days	10% of balance
2006	DIVISION OF FLEET OPERATIONS	
2007	ISF - Motor Pool	
2008	Telematics GPS tracking	Actual cost
2009	Commercial Equipment Rental	Cost plus \$12 Fee
2010	Administrative Fee for Do-Not Replace Vehicles (per Month)	51.29

S.B. 8**Enrolled Copy**

2011	Service Fee (per 12)	\$12 Service Fee
2012	General MP Info Research Fee (per 12)	\$12 Per Hour
2013	Lost or damaged fuel/maint card replacement fee (per 2)	\$2 Fee
2014	Vehicle Complaint Processing Fee (per 20)	\$20 Fee
2015	Operator negligence and vehicle abuse fees (per 0)	Varies (abuse or driver neglect cases only)
2016	Lease Rate	
2017	Sedans (per month, per vehicle)	
2018	Model Year 2013 contract price less 18% salvage value divided by current	
2019	adjusted life cycle + admin fee + fleet MIS fee + AFV fee (if light duty) +	
2020	mileage fee.)	
2021	Select trucks, vans, SUVs (per month, per vehicle)	
2022	Model Year 2013 contract price less 21% salvage value divided by current	
2023	adjusted life cycle + admin fee + fleet MIS fee + AFV fee (if light duty) +	
2024	mileage fee.	
2025	All other vehicles (per month, per vehicle)	
2026	Model Year 2013 contract price less 17% salvage value divided by current	
2027	adjusted lifecycle + admin fee + fleet MIS fee + AFV fee (if light duty) +	
2028	mileage fee.	
2029	Mileage	
2030	Maintenance and repair costs for a particular class of vehicle, divided by	
2031	total miles for that class	
2032	Fuel Pass-through	Actual cost
2033	Equipment rate for Public Safety vehicles	Actual cost
2034	Fees for agency owned vehicles	
2035	Seasonal Mgt Information System and Alternative Fuel Vehicle only (per month)	10.90
2036	Management Information System and Alternative Fuel Vehicle only (per month)	10.90
2037	Management Information System only (per month)	2.72
2038	Additional Management	
2039	Daily Pool Rates - Actual Cost From Vendor Contract - Actual Cost	Actual Cost
2040	Administrative Fee for Overhead	48.57
2041	Alternative Fuel	3.63

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2042	Light duty only	
2043	Management Information System (per month)	2.72
2044	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
2045	Vehicle Class Differential Upgrade	Actual cost
2046	Bad Odometer Research	50.00
2047	Operator fault	
2048	Vehicle Detail Cleaning Service	40.00
2049	Premium Fuel Use (per gallon)	.20
2050	Excessive Maintenance, Accessory Fee	Variable
2051	Accounts receivable late fee	
2052	Past 30-days	5% of balance
2053	Past 60-days	10% of balance
2054	Past 90-days	15% of balance
2055	Accident deductible rate charged (per accident)	500.00
2056	Operator negligence and vehicle abuse	Variable
2057	Higher Ed Mgt. Info Sys. & Alternative Fuel Vehicle Mo. (per vehicle)	6.33
2058	Statutory Maintenance Non-Compliance	
2059	10 days late (per vehicle per month)	100.00
2060	20 days late (per vehicle per month)	200.00
2061	30+ days late (per vehicle per month)	300.00
2062	Seasonal Use Vehicle Lease	155.02
2063	Operator Incentives	
2064	Operator Incentives Alternative Fuel Rebate (per gallon)	.20
2065	ISF - Fuel Network	
2066	Charge (per gallon)	.065
2067	greater than or equal to 60,000 gal./yr	
2068	Charge at low volume sites (per gallon)	.065
2069	less than 60,000 gal./yr.	
2070	Percentage of transaction value at all sites	3.0%
2071	Accounts receivable late fee	
2072	Past 30 days	5% of balance

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2073	Past 60 days	10% of balance
2074	Past 90 days	15% of balance
2075	CNG Maintenance and Depreciation (per gallon)	1.15
2076	ISF - Travel Office	
2077	Travel	
2078	Travel Agency Service	
2079	Regular	25.00
2080	Online	15.00
2081	State Agent	20.00
2082	Group	
2083	16-25 people	22.50
2084	26-45 people	20.00
2085	46+ people	17.50
2086	School District Agent	15.00
2087	RISK MANAGEMENT	
2088	ISF - Risk Management Administration	
2089	Liability Premiums	
2090	Administrative Services	383,941.00
2091	Agriculture	40,790.00
2092	Alcoholic Beverage Control	84,962.00
2093	Attorney General's Office	105,761.00
2094	Auditor	11,862.00
2095	Board of Pardons	14,368.00
2096	Capitol Preservation Board	10,765.00
2097	Career Service Review Board	589.00
2098	Commerce	78,958.00
2099	Commission on Criminal and Juvenile Justice	5,309.00
2100	Heritage and Arts	32,572.00
2101	Corrections	851,417.00
2102	Courts	274,277.00
2103	Utah Office for Victims of Crime	3,728.00

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2104	Education	269,815.00
2105	Deaf and Blind School	85,203.00
2106	Environmental Quality	98,924.00
2107	Fair Park	17,815.00
2108	Financial Institutions	15,744.00
2109	Governor	26,529.00
2110	Governor's Office of Planning and Budget	23,440.00
2111	Governor's Office of Economic Development	77,197.00
2112	Health	313,332.00
2113	Heber Valley Railroad	3,916.00
2114	House of Representatives	9,492.00
2115	Human Resource Management	30,050.00
2116	Human Services	721,793.00
2117	Labor Commission	32,382.00
2118	Insurance	147,484.00
2119	Legislative Fiscal Analyst	9,134.00
2120	Legislative Auditor	7,375.00
2121	Legislative Printing	1,570.00
2122	Legislative Research & General Counsel	17,586.00
2123	Medical Education Council	
2124	National Guard	88,223.00
2125	Natural Resources	430,159.00
2126	Public Lands	10,928.00
2127	Public Safety	404,127.00
2128	Public Service Commission	10,536.00
2129	School and Institutional Trust Lands	24,042.00
2130	Senate	5,821.00
2131	Tax Commission	162,781.00
2132	Technology Services	203,178.00
2133	Treasurer	6,431.00
2134	Utah Communications Network	9,208.00

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2135	Utah Science and Technology and Research	7,357.00
2136	Veteran's Affairs	4,470.00
2137	Workforce Services	353,873.00
2138	Transportation	2,363,000.00
2139	Board of Regents	64,004.00
2140	Dixie State University	113,582.00
2141	Salt Lake Community College	218,052.00
2142	Snow College	92,821.00
2143	Southern Utah University	130,380.00
2144	Bridgerland Applied Technology College	25,401.00
2145	Davis Applied Technology College	29,211.00
2146	Ogden Weber Applied Technology College	29,611.00
2147	Uintah Basin Applied Technology College	22,554.00
2148	Tooele Applied Technology College	6,377.00
2149	Dixie Applied Technology College	10,234.00
2150	Mountainland Applied Technology College	15,496.00
2151	Southwest Applied Technology College	8,605.00
2152	University of Utah	1,312,166.00
2153	Utah State University	453,948.00
2154	Utah Valley University	429,647.00
2155	Weber State University	272,542.00
2156	School Districts	4,767,115.00
2157	Property Insurance Rates	
2158	Net Estimated Premium	16,085,506.00
2159	Gross Premium for Buildings	
2160	Existing Insured Buildings	
2161	Existing Insured Buildings	
2162	Building value as determined by Risk Mgt. & owner as of Mar 2014	
2163	multiplied by the Marshall & Swift Valuation Service rates as of Mar 2014	
2164	associated w/ Building Construction Class, Occupancy Type, Building	
2165	Quality, & Fire Protection Code	

2166	Newly Insured Buildings	
2167	Newly Insured Buildings	
2168	Building value as determined by Risk Mgt. & owner as of insured date	
2169	multiplied by the Marshall & Swift Valuation Service rates as of Mar 2014	
2170	associated w/ Building Construction Class, Occupancy Type, Building	
2171	Quality, & Fire Protection Code	
2172	Building Demographic Discounts	
2173	Fire Suppression Sprinklers	15% discount
2174	Smoke alarm/Fire detectors	5% discount
2175	Flexible water/Gas connectors	1% discount
2176	Surcharges	
2177	Lack of compliance with Risk Mgt. recommendations	10% surcharge
2178	Building built prior to 1950	10% surcharge
2179	Agency Discount1	63.5% discount
2180	Agency Discount2	See formula
2181	Agency specific discount negotiated w/ Risk Mgt	
2182	Gross Premium for Contents	
2183	Existing Insured Buildings	
2184	Existing Insured Buildings	
2185	Content value as determined by owner as of Mar 2014 multiplied by the	
2186	Marshall & Swift Valuation Service rates as of Mar 2014 associated w/	
2187	Building Construction Class, Occupancy Type, Building Quality, & Fire	
2188	Protection Code	
2189	Newly Insured Buildings	
2190	Newly Insured Buildings	
2191	Content value as determined by owner as of insured date multiplied by the	
2192	Marshall & Swift Valuation Service rates as of Mar 2014 associated w/	
2193	Building Construction Class, Occupancy Type, Building Quality, & Fire	
2194	Protection Code	
2195	Gross Premium Discounts	
2196	Completion of Risk Mgt. self-inspection survey	10% discount

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2197	Risk control meetings	5% discount
2198	Automobile/Physical Damage Premiums	
2199	Public Safety rate for value less than \$35,000 (per vehicle)	175.00
2200	Higher Education rate for value less than \$35,000 (per vehicle)	125.00
2201	Other state agency rate for value less than \$35,000 (per vehicle)	150.00
2202	School bus rate (per vehicle)	200.00
2203	School district rate for value less than \$35,000 (per vehicle)	50.00
2204	Rate for value more than \$35,000 (per \$100 of value)	.80
2205	Other vehicles or related equipment	
2206	State and Higher Education (per vehicle)	75.00
2207	School District (per vehicle)	50.00
2208	Standard deductible (per incident)	750.00
2209	Workers Compensation Rates	
2210	UDOT	1.41% per \$100 wages
2211	State Agencies	0.88% (except UDOT)
2212	Aviation (per PILOT-YEAR)	\$2,200
2213	Course of Construction Premiums	
2214	Rate per \$100 of value	.053
2215	Charged for half of a year	
2216	Charter Schools	
2217	Liability (\$2 million coverage)	
2218	Charter School Pre-opening Liability Coverage (per School)	1,000.00
2219	\$1,000 minimum (per student)	10.00
2220	Property (\$1,000 deductible per occurrence)	
2221	Cost per \$100 in value, \$100 minimum	.10
2222	Comprehensive/Collision (\$500 deductible per occurrence)	
2223	Cost per year per vehicle	150.00
2224	Employee Dishonesty Bond (per year)	250.00
2225	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
2226	Alcoholic Beverage Control Stores	1,286,145.00
2227	Wasatch Courts	14,605.00

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2228	Chase Home	17,428.00
2229	ICAP Building	12,469.00
2230	Vernal DNR	80,394.00
2231	Clearfield Warehouse C6 - Archives	167,010.00
2232	Clearfield Warehouse C7	74,080.00
2233	Cedar City A P & P	23,404.00
2234	N UT Fire Dispatch Center	30,438.66
2235	UCAT Admin	32,880.00
2236	Veteran's Memorial Cemetery	24,464.00
2237	Alcoholic Beverage Control Administration	599,961.00
2238	Juab County Court	43,265.00
2239	Agriculture	356,706.00
2240	Adult Probation and Parole Freemont Office Building	192,375.00
2241	Archives	120,765.00
2242	Brigham City Court	169,400.00
2243	Brigham City Regional Center	412,059.00
2244	Calvin Rampton Complex	1,602,863.00
2245	Cannon Health	960,515.00
2246	Capitol Hill Complex	3,809,700.00
2247	Cedar City Courts	103,520.00
2248	Cedar City Regional Center	72,008.00
2249	Department of Administrative Services Surplus Property	59,747.00
2250	Department of Public Safety	
2251	DPS Crime Lab	23,840.00
2252	Drivers License	154,064.00
2253	Farmington Public Safety	68,425.00
2254	Division of Motor Vehicles Fairpark	43,437.00
2255	Dixie Drivers License	50,300.00
2256	Driver License West Valley	98,880.00
2257	Division of Services for the Blind and Visually Impaired Training Housing	49,736.00
2258	Farmington 2nd District Courts	537,465.00

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2259	Glendinning Fine Arts Center	45,000.00
2260	Governor's Residence	152,156.00
2261	Heber M. Wells	858,321.00
2262	Highland Regional Center	391,766.00
2263	Human Services	
2264	Clearfield East	129,322.00
2265	Ogden Academy Square	248,906.00
2266	Vernal	60,225.00
2267	DHS 7th West	124,594.00
2268	Layton Court	80,896.00
2269	Logan 1st District Court	379,267.00
2270	Medical Drive Complex	331,230.00
2271	Moab Regional Center	112,533.00
2272	Murray Highway Patrol	141,738.00
2273	National Guard Armories	390,721.00
2274	Natural Resources	745,072.00
2275	Natural Resources Price	75,968.00
2276	Natural Resources Richfield (Forestry)	1,000.00
2277	Navajo Trust Fund Administration	132,640.00
2278	Office of Rehabilitation Services	204,156.00
2279	Ogden Court	467,740.00
2280	Ogden Juvenile Court	166,045.00
2281	Ogden Regional Center	593,848.00
2282	Orem Circuit Court	90,792.00
2283	Orem Public Safety	105,640.00
2284	Orem Region Three Department of Transportation	141,192.00
2285	Provo Court	299,400.00
2286	Provo Juvenile Courts	173,940.00
2287	Provo Regional Center	664,011.00
2288	Public Safety Depot Ogden	21,608.00
2289	Richfield Court	82,289.00

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2290	Richfield Dept. of Technology Services Center	49,050.00
2291	Richfield Regional Center	50,385.00
2292	Rio Grande Depot	397,565.00
2293	Salt Lake Court	1,868,160.00
2294	Salt Lake Government Building #1	972,934.00
2295	Salt Lake Regional Center - 1950 West	215,571.00
2296	St. George Courts	465,353.00
2297	St. George DPS	59,517.00
2298	St. George Tax Commission	64,224.00
2299	State Library	183,714.00
2300	State Library State Mail	156,261.00
2301	State Library visually impaired	124,027.00
2302	Taylorsville Center for the Deaf	108,000.00
2303	Taylorsville Office Building	185,250.00
2304	Tooele Courts	311,351.00
2305	Unified Lab	789,863.00
2306	Utah Arts Collection	26,900.00
2307	Utah State Office of Education	410,669.00
2308	Utah State Tax Commission	928,200.00
2309	Vernal 8th District Court	248,649.00
2310	Vernal Division of Services for People with Disabilities	31,330.00
2311	Vernal Juvenile Courts	20,256.00
2312	Vernal Regional Center	43,493.00
2313	West Jordan Courts	487,796.00
2314	West Valley 3rd District Court	118,350.00
2315	Work Force Services	
2316	1385 South State	292,390.00
2317	Administration	633,591.00
2318	Brigham City	34,308.00
2319	Call Center	200,317.00
2320	Cedar City	78,461.00

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2321	Clearfield/Davis Co.	180,633.00
2322	Logan	110,088.00
2323	Metro Employment Center	221,449.00
2324	Midvale	135,640.00
2325	Ogden	153,748.00
2326	Provo	127,680.00
2327	Richfield	58,072.00
2328	South County Employment Center	176,196.00
2329	St. George	66,452.00
2330	Vernal	56,152.00
2331	Ogden Division of Motor Vehicles and Drivers License	71,964.00
2332	Ogden Radio Shop	12,782.00
2333	DEPARTMENT OF TECHNOLOGY SERVICES	
2334	INTEGRATED TECHNOLOGY DIVISION	
2335	Automated Geographic Reference Center	
2336	AGRC	
2337	Regular Plots (per linear foot)	6.00
2338	GIT Professional Labor (per hour)	73.00
2339	Utah Reference Network GPS Service Rate (per year)	600.00
2340	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
2341	AGENCY SERVICES	
2342	ISF - Agency Services Division	
2343	Contract Labor	Actual Cost
2344	Software and Equipment	Actual Cost
2345	ENTERPRISE TECHNOLOGY DIVISION	
2346	ISF - Enterprise Technology Division	
2347	Network Services	
2348	Network Services (per device/month)	45.74
2349	Network Services (other State agencies) (per device/month)	49.30
2350	Wiring Design and Consulting Labor (per Hour)	91.71
2351	Miscellaneous Data Circuits	Direct cost + 10%

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2352	Security & MDM (per device/month)	17.16
2353	MDM Other State Agencies (per device/month)	8.29
2354	Security Assessment (per Tier)	Table
2355	Server Count: 0-4 \$9,500 5-34 \$19,000 35-85 \$38,000 >85 \$76,000	
2356	Desktop Services	
2357	Desktop Services (per device/month)	65.08
2358	VDI/Vapp (Formerly Shared Citrix Services)	
2359	Special Billing Agreement	
2360	Hosted Email/Email Encryption (per month)	6.10
2361	Telecommunications	
2362	Phone Tech Labor (per hour)	73.08
2363	Voice Monthly Service (URATE) (per dial tone/month)	29.86
2364	Other Voice Services	Direct cost + 8%
2365	Voice Mail (per mailbox/month)	2.14
2366	Call Management System	SBA
2367	Special Billing Agreement	
2368	Long Distance Service (per minute)	.043
2369	International Long Distance	Direct cost + 10%
2370	1-800 Service per Minute (per minute)	.03
2371	Print	
2372	High Speed Laser Printing (per image)	.0297
2373	Other Print Services	Direct cost + 10%
2374	Hosting Cloud Services	
2375	Hosting Services - Processing (per CPU Core/month)	80.10
2376	Hosting Services - System Administration (per OS/month)	398.67
2377	Hosting Services - Storage (per GB/month)	.2233
2378	Low Cost Storage NAS (per GB/month)	.10
2379	Hosting Services - Storage Encryption (per GB/month)	.3089
2380	Data Center Rack Space (per month)	482.11
2381	Web Application Hosting (per instance/month)	41.64
2382	Mainframe Computing	

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2383	Mainframe Charges	SBA
2384	Special Billing Agreement	
2385	Mainframe Consulting Charge (per hour)	77.87
2386	Mainframe Disk (per MB/month)	.0062
2387	Mainframe Tape (per MB/month)	.0008
2388	Database Services	
2389	Database Consulting (per hour)	77.87
2390	Database Oracle Core Model (Min. 2 Cores) (per core)	2,115.72
2391	Database Oracle Shared Model (per GB/month)	64.34
2392	Database MS Sequel Core Model (Min. 2 Cores) (per core)	1,141.59
2393	Database MS Sequel Shared Model (per GB/month)	33.84
2394	Application Services	
2395	Application Support/Project Management (per hour)	77.87
2396	Application Consulting Services	SBA
2397	Special Billing Agreement	
2398	Miscellaneous	
2399	Equipment Maintenance Costs (EIS)	Direct cost + 10%
2400	Software Resale (MLA)	Direct cost + 6%
2401	DTS Consulting Charge (per hour)	77.87
2402	Wireless Services	
2403	Microwave Maintenance Labor (per hour)	Direct cost
2404	Radio Repair Labor (per hour)	Direct cost
2405	Install Bay Labor (per hour)	Direct cost
2406	Contract Maintenance Console (per ch/position)	Direct cost
2407	Parts	Direct cost
2408	State Radio Connection (per radio/month)	Direct cost
2409	Communication Sites	Direct cost
2410	Special Billing Agreement	
2411	Microwave Services	
2412	Tier 1/DS 1 (per mile)	Direct Cost
2413	Ethernet Circuit	Direct Cost

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2414	Special Billing Agreement	
2415	Tail Circuits	Direct Cost
2416	Voice Grade DSO Card (per card)	Direct Cost
2417	DSO / Four Wire Analog (per mile)	Direct Cost
2418	Data Grade DSO Card (per card)	Direct Cost
2419	Circuit Installation (per install)	Direct Cost
2420	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
2421	DEPARTMENT OF HERITAGE AND ARTS	
2422	ADMINISTRATION	
2423	Information Technology	
2424	Preservation Pro (per unit 1-20, depending on usage)	50.00
2425	Community Grants App on Salesforce APP Exchange (per user)	240.00
2426	Community Grants App on Salesforce APPEXchange NFP (per user)	144.00
2427	Community Grants Installation One-Time Fee (per installation)	500.00
2428	Administrative Services	
2429	Government Records Access and Management Act	
2430	Photocopies (per page)	.25
2431	GRAMA fees apply for the entire Department of Heritage and Arts	
2432	Department Merchandise	
2433	General Merchandise - Level 1	5.00
2434	Fee entitled "General Merchandise" applies for the entire Department of	
2435	Heritage and Arts.	
2436	General Merchandise - Level 2	10.00
2437	Fee entitled "General Merchandise" applies for the entire Department of	
2438	Heritage and Arts.	
2439	General Merchandise - Level 3	15.00
2440	Fee entitled "General Merchandise" applies for the entire Department of	
2441	Heritage and Arts.	
2442	General Merchandise - Level 4	20.00
2443	Fee entitled "General Merchandise" applies for the entire Department of	
2444	Heritage and Arts.	

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2445	General Merchandise - Level 5	50.00
2446	Fee entitled "General Merchandise" applies for the entire Department of	
2447	Heritage and Arts.	
2448	Utah Multicultural Affairs Office	
2449	Cultural Competency Training Fee	300.00
2450	Exhibitor Fee	50.00
2451	Commission on Service and Volunteerism	
2452	Conference on Service - Regional	50.00
2453	Volunteer Management Training	125.00
2454	HISTORICAL SOCIETY	
2455	State Historical Society	
2456	Utah Historical Society Annual Membership	
2457	Student/Senior	25.00
2458	Individual	30.00
2459	Business/Sustaining	40.00
2460	Patron	60.00
2461	Sponsor	100.00
2462	Lifetime	500.00
2463	Utah Historical Quarterly (per issue)	7.00
2464	Publication Royalties	1.00
2465	STATE HISTORY	
2466	Library and Collections	
2467	B/W Historic Photo	
2468	4x5 B/W Historic Photo	7.00
2469	5x7 B/W Historic Photo	10.00
2470	8x10 B/W Historic Photo	15.00
2471	11x14 B/W Historic Photo	25.00
2472	16x20 B/W Historic Photo	35.00
2473	20x24 B/W Historic Photo	55.00
2474	Sepia Historic Photo	
2475	4x5 Sepia Historic Photo	12.00

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2476	5x7 Sepia Historic Photo	16.00
2477	8x10 Sepia Historic Photo	25.00
2478	11x14 Sepia Historic Photo	40.00
2479	16x20 Sepia Historic Photo	60.00
2480	20x24 Sepia Historic Photo	70.00
2481	Self Serve Photo	.50
2482	Digital Image 300 dpl>	10.00
2483	Expedited Photo Processing	2.00
2484	Historic Collection Use	10.00
2485	Research Center	
2486	Self Copy 8.5x11	.10
2487	Self Copy 11x17	.25
2488	Staff Copy 8.5x11	.25
2489	Staff Copy 11x17	.50
2490	Microfilm Self-Copy (per page)	.25
2491	Microfilm Staff Copy (per page)	1.00
2492	Audio Recording (per item)	4.00
2493	Video Recording (per item)	20.00
2494	Diazo print	
2495	16 mm diazo print (per roll)	10.00
2496	35 mm diazo print (per roll)	12.00
2497	Silver print	
2498	16 mm silver print (per roll)	18.00
2499	35 mm silver print (per roll)	20.00
2500	Microfilm Digitization	40.00
2501	Digital Format Conversion	5.00
2502	Surplus Photo	1.00
2503	Mailing Charges	1.00
2504	Fax Request	1.00
2505	Historic Preservation and Antiquities	
2506	Literature Search/On-site self service - minimum charge up to 1/2 hour (per incident)	22.50

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2507	Literature Search - On site-self serve w/o appointment (per hour)	65.00
2508	Literature Search - On site-self serve w/o appointment (per half hour-min fee)	40.00
2509	Minimum charge	
2510	Site forms and reports - Staff scanned (per Page)	1.00
2511	Site forms and reports - Self Serve Scan (per page)	.05
2512	Literature Search - Staff Performed (per hour)	90.00
2513	Literature Search - Staff Performed - 1/2 hour minimum charge (per half hour min)	50.00
2514	Literature Search - On-site self-serve (per hour)	45.00
2515	GIS Search/On-site self service - minimum charge up to 15 min (per incident)	15.00
2516	GIS Search/on-site self-serve (per hour)	60.00
2517	Literature Search/GIS -no show fee (per incident)	60.00
2518	Literature Search copy charge (per page)	.20
2519	Literature Search fax charge (per page)	1.00
2520	DIVISION OF ARTS AND MUSEUMS	
2521	Community Arts Outreach	
2522	Community Outreach	
2523	Traveling Exhibit Fees	125.00
2524	MWAC Change Leader Registration	75.00
2525	Salt Grass Prints	100.00
2526	Traveling Exhibit Fees Title I Schools	100.00
2527	Visual Arts Workshops	50.00
2528	Art-O-Mat	5.00
2529	Mountain West Arts Conference Registration	
2530	MWAC Early Registration (per applicant)	80.00
2531	MWA Regular Registration (per applicant)	95.00
2532	MWAC Late Registration (per applicant)	100.00
2533	MWAC Group Discount Early Registration (per applicant)	70.00
2534	MWAC Group Discount Regular Registration (per applicant)	85.00
2535	MWAC Group Discount Late Registration (per applicant)	90.00
2536	MWAC Governor's Leadership in the Arts Luncheon	55.00
2537	MWAC Governor's Leadership in the Arts Luncheon Late Registrant	60.00

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2538	MWAC Student Registration	65.00
2539	MWAC Student Registration Late	75.00
2540	Mountain West Arts Conference Sponsorship and Merchandise	
2541	MWAC Sponsorship Level 1	350.00
2542	MWAC Sponsorship Level 2	500.00
2543	MWAC Sponsorship Level 3	650.00
2544	MWAC Sponsorship Level 4	1,000.00
2545	MWAC Sponsorship Level 5	2,500.00
2546	MWAC Sponsorship Level 6	5,000.00
2547	MWAC Sponsorship Level 7	10,000.00
2548	Community/State Partnership Change Leader Registration	
2549	Change Leader Registration Level 1	100.00
2550	Change Leader Registration Level 2	200.00
2551	Change Leader Registration Level 3	300.00
2552	Change Leader Registration Level 4	400.00
2553	Change Leader Certification Luncheon	30.00
2554	Change Leader Certification Conference	40.00
2555	Community/State Partnership Workshop Registration	25.00
2556	Folk Art Dance Preservation Package - Retail	10.00
2557	STATE LIBRARY	
2558	Blind and Disabled	
2559	Lost Library Book Charge	1.00
2560	Basic Braille Services to States	80.00
2561	Full Library Service to Wyoming	1.00
2562	Braille and Audio Service to LDS Church	2.25
2563	Library of Congress Contract (MSCW)	1.00
2564	Library Development	
2565	Bookmobile Services	1.00
2566	Library Resources	
2567	Cataloging Services	1.00
2568	Catalog Express Utilization	.50

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2569	Catalog Express Overage	1.00
2570	INDIAN AFFAIRS	
2571	Native American Summit Participation Fee	25.00
2572	Native American Summit Vendor/Display Table Fee	50.00
2573	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
2574	ADMINISTRATION	
2575	Health Exchange Call Center	2.50
2576	Avenue H Technology Provider Renewal 2	14.00
2577	OFFICE OF TOURISM	
2578	Operations and Fulfillment	
2579	Calendars - Individual Sales	10.00
2580	T-shirts Individual	10.00
2581	Posters	2.99
2582	Posters - Framed	55.00
2583	Commissions - UDOT	108,500.00
2584	Calendars	
2585	Envelopes	.50
2586	Bulk	8.00
2587	Bulk State Agencies	6.00
2588	Employees	5.00
2589	These fees may apply to one or more programs within the Office of	
2590	Tourism Line Item.	
2591	BUSINESS DEVELOPMENT	
2592	Corporate Recruitment and Business Services	
2593	Market Tax Credit Fee	100,000.00
2594	Annual fee to certify a proposed equity investment or long-term debt	
2595	security as a qualified equity investment.	
2596	Private Activity Bond Application	
2597	Original	
2598	Under \$3 million	1,500.00
2599	\$3-\$5 million	2,000.00

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2600	Over \$5 million	3,000.00
2601	Resubmission	
2602	Under \$3 million	750.00
2603	\$3-\$5 million	1,000.00
2604	Over \$5 million	1,500.00
2605	Private Activity Bond Extension	
2606	Second 90 Day Extension	2,000.00
2607	Third 90 Day Extension	4,000.00
2608	Fourth 90 Day Extension	8,000.00
2609	Private Activity Bond	
2610	Confirmation (per million of allocated volume cap)	300.00
2611	PETE SUAZO UTAH ATHLETICS COMMISSION	
2612	Boxing Events	
2613	< 500 Seats	500.00
2614	500 - 1,000 Seats	500.00
2615	1,000 - 3,000 Seats	750.00
2616	3,000 - 5,000 seats	1,500.00
2617	5,000 - 10,000 Seats	1,500.00
2618	10,000+ Seats	1,500.00
2619	Conference Registration for Event Application	100.00
2620	Unarmed Combat Event	
2621	< 500 Seats	500.00
2622	500 - 1,000 Seats	500.00
2623	1,000 - 3,000 Seats	750.00
2624	3,000 - 5,000 seats	1,500.00
2625	5,000 - 10,000 Seats	1,500.00
2626	10,000+ Seats	1,500.00
2627	Contest Promoters License	250.00
2628	Non-Contest Promoters License	30.00
2629	All other Unarmed Combat Licenses: Amateur License, Professional	
2630	License, Second License, Timekeeper License	

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2631	Broadcast Revenue	3,000.00
2632	3% of the first \$500,000 and 1% of the next \$1,000,000 of the total gross	
2633	receipts from the sale, lease or other exploitation of internet, broadcasting,	
2634	television, and motion picture rights for any contest or exhibition thereof	
2635	without any deductions for commissions, brokerage fees, distribution fees,	
2636	advertising, contestants' purses or charges, except in no case shall the fee be	
2637	more than \$25,000, nor less than \$100.	
2638	Additional Inspector	100.00
2639	Non-Contest Promoters License	50.00
2640	All other Unarmed Combat Licenses: Judge License, Referee License,	
2641	Matchmaker License, Contestant Manager License	
2642	Non-Contest Promoters License	10.00
2643	All other Unarmed Combat Licenses: Drug Tests, Fight Fax, Contestant	
2644	ID Badge	
2645	UTAH STATE TAX COMMISSION	
2646	TAX ADMINISTRATION	
2647	Administration Division	
2648	Administration	
2649	Liquor Profit Distribution	6.00
2650	All Divisions	
2651	Certified Document	5.00
2652	Faxed Document Processing (per page)	1.00
2653	Record Research	6.50
2654	Photocopies, over 10 copies (per page)	.10
2655	Research, special requests (per hour)	20.00
2656	Technology Management	
2657	Administration	
2658	All Divisions	
2659	Custom Programming (per hour)	85.00
2660	Tax Processing Division	
2661	Administration	

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2662	All Divisions	
2663	Convenience Fee	Not to exceed 3%
2664	Convenience fee for tax payments and other authorized transactions	
2665	Tax Payer Services	
2666	Administration	
2667	Lien Subordination	Not to exceed 300.00
2668	Tax Clearance	50.00
2669	Motor Vehicles	
2670	Administration	
2671	Sample License Plates	5.00
2672	Aeronautics	
2673	Aircraft Registration	3.00
2674	Administration	
2675	All Divisions	
2676	Data Processing Set-Up	55.00
2677	Parks and Recreation	
2678	Parks & Recreation Decal Replacement	4.00
2679	Motor Vehicle	
2680	Motor Vehicle Information	3.00
2681	Motor Vehicle Information Via Internet	1.00
2682	Motor Vehicle Transaction (per standard unit)	1.49
2683	Plate Mailing Charge	
2684	Plate Mailing Charge (per Plate Set)	4.00
2685	Motor Carrier	
2686	Cab Card	3.00
2687	Duplicate Registration	3.00
2688	Temporary Permit	
2689	Individual permit	6.00
2690	Electronic Payment	
2691	Authorized Motor Vehicle Registrations	Not to exceed 3.00
2692	License Plates	

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2693	Reflectorized Plate	5.00
2694	Special Group Plate Programs	
2695	Inventory ordered before July 1, 2003	
2696	Extra Plate Costs	5.50
2697	Plus \$5 standard plate fee	
2698	New Programs or inventory reorders after July 1, 2003	
2699	Start-up or significant program changes (per program)	3,900.00
2700	Extra Plate Costs (per decal set ordered)	3.50
2701	Plus \$5 standard plate fee	
2702	Extra Handling Cost (per decal set ordered)	2.40
2703	Special Group Logo Decals	Variable
2704	Special Group Slogan Decals	Variable
2705	Motor and Special Fuel	
2706	International Fuel Tax Administration	
2707	Decal (per set)	4.00
2708	Reinstatement	100.00
2709	Motor Vehicle Enforcement Division	
2710	MV Business Regulation	
2711	Dismantler's Retitling Inspection	50.00
2712	Salvage Vehicle Inspection	50.00
2713	Electronic Payment	
2714	Temporary Permit Books (per book)	Not to exceed 4.00
2715	Dealer Permit Penalties (per penalty)	Not to exceed 1.00
2716	Salvage Buyer's License (per license)	Not to exceed 3.00
2717	Licenses	
2718	Motor Vehicle Manufacturer License	102.00
2719	Motor Vehicle Remanufacturer License	102.00
2720	New Motor Vehicle Dealer	127.00
2721	Transporter	51.00
2722	Body Shop	112.00
2723	Used Motor Vehicle Dealer	127.00

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2724	Dismantler	102.00
2725	Salesperson	31.00
2726	Salesperson's License Transfer or Reissue	5.00
2727	Crusher	102.00
2728	Used Motor Cycle, Off-highway Vehicle, and Small Trailer Dealer	51.00
2729	New Motor Cycle Off-Highway Vehicle and Small Trailer Dealer	51.00
2730	Representative	26.00
2731	Distributor or Factory Branch and Distributor Branch's	61.00
2732	Additional place of business	
2733	Temporary	26.00
2734	Permanent	127.00
2735	License Plates	
2736	Purchase	
2737	Manufacturer	10.00
2738	Dealer	12.00
2739	Dismantler	10.00
2740	Transporter	10.00
2741	Renewal	
2742	Manufacturer	8.50
2743	Dealer	10.50
2744	Dismantler	8.50
2745	Transporter	8.50
2746	Temporary Permit	Not to exceed 12.00
2747	Sold to dealers in bulk, not to exceed approved fee amount	
2748	Temporary Sports Event Registration Certificate	Not to exceed 12.00
2749	In-transit Permit	2.50
2750	LICENSE PLATES PRODUCTION	
2751	License Plates Production	
2752	Decal Replacement	1.00
2753	Reflectorized Plate	5.00
2754	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	

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2755	TECHNOLOGY OUTREACH AND INNOVATION	
2756	Salt Lake SBIR-STTR Resource Center	
2757	Administrative	
2758	Search	75.00
2759	Seminar: Outside speakers - all day event	225.00
2760	Seminar: Outside speakers - all day event; early bird	150.00
2761	Seminar: Outside speaker all day event; search client	100.00
2762	4-8 hour seminar/workshop: non-client	50.00
2763	4-8 hour seminar/workshop: client	25.00
2764	2-4 hour seminar/workshop	25.00
2765	1 hour seminar/workshop	
2766	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
2767	DABC OPERATIONS	
2768	Executive Director	
2769	Customized Reports Produced by Request (per hour)	50.00
2770	Administration	
2771	Photocopies	.15
2772	Returned Check Fee	20.00
2773	Application to Relocate Alcoholic Beverages Due to Change of Residence	20.00
2774	Research (per hour)	30.00
2775	Video/DVD	25.00
2776	Price Lists	
2777	Master Category	8.00
2778	\$96 Yearly	
2779	Alpha by Product	8.00
2780	\$96 Yearly	
2781	Numeric by Code	8.00
2782	\$96 Yearly	
2783	Military	8.00
2784	\$96 Yearly	
2785	LABOR COMMISSION	

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2786	Administration	
2787	Industrial Accidents Division	
2788	Workers Compensation	
2789	Coverage Waiver	50.00
2790	Seminar Fee (alternate years) (per registrant)	Not to exceed 500.00
2791	Premium Assessment	
2792	Workplace Safety Fund (per premium)	0.25%
2793	Employers Reinsurance Fund (per premium)	3.00%
2794	Uninsured Employers Fund (per premium)	0.35%
2795	Industrial Accidents Restricted Account (per premium)	0.50%
2796	Certificate to Self-Insured	
2797	New Self-Insured Certificate	1,200.00
2798	Self Insured Certificate Renewal	650.00
2799	Boiler, Elevator and Coal Mine Safety Division	
2800	Boiler and Pressure Vessel Inspections	
2801	Owner	
2802	User Inspection Agency Certification	250.00
2803	Certificate of Competency	
2804	Original Exam	25.00
2805	Renewal	20.00
2806	Jacketed Kettles and Hot Water Supply	
2807	Consultation	
2808	Witness special inspection (per hour)	60.00
2809	Boilers	
2810	Existing	
2811	< 250,000 BTU	30.00
2812	> 250,000 BTU but < 4,000,000 BTU	60.00
2813	> 4,000,001 BTU but < 20,000,000 BTU	150.00
2814	> 20,000,000 BTU	300.00
2815	New	
2816	> 250,000 BTU but < 4,000,000 BTU	90.00

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2817	< 250,000 BTU	45.00
2818	> 4,000,001 BTU but < 20,000,000 BTU	225.00
2819	> 20,000,000 BTU	450.00
2820	Pressure Vessel	
2821	Existing	30.00
2822	New	45.00
2823	Pressure Vessel Inspection by Owner-user	
2824	25 or less on single statement (per vessel)	5.00
2825	26 through 100 on single statement (per statement)	100.00
2826	101 through 500 on single statement (per statement)	200.00
2827	over 500 on single statement (per statement)	400.00
2828	Elevator Inspections Existing Elevators	
2829	Hydraulic	85.00
2830	Electric	85.00
2831	Handicapped	85.00
2832	Other Elevators	85.00
2833	Elevator Inspections New Elevators	
2834	Hydraulic	300.00
2835	Electric	700.00
2836	Handicapped	200.00
2837	Other Elevators	200.00
2838	Consultation and Review (per hour)	60.00
2839	Escalators/Moving Walks	700.00
2840	Remodeled Electric	500.00
2841	Roped Hydraulic	500.00
2842	Coal Mine Certification	
2843	Mine Foreman	50.00
2844	Temporary Mine Foreman	35.00
2845	Fire Boss	50.00
2846	Surface Foreman	50.00
2847	Temporary Surface Foreman	35.00

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2848	Hoistman	50.00
2849	Electrician	
2850	Underground	50.00
2851	Surface	50.00
2852	Certification Retest	
2853	Per section	20.00
2854	Maximum fee charge	50.00
2855	Hydrocarbon Mine Certifications	
2856	Hoistman	50.00
2857	Certification Retest	
2858	Per section	20.00
2859	Maximum fee charge	50.00
2860	Gilsonite	
2861	Mine Examiner	50.00
2862	Shot Firer	50.00
2863	Mine Foreman	
2864	Certificate	50.00
2865	Temporary	35.00
2866	Photocopies, Search, Printing	
2867	Black and White no special handling	.25
2868	Research, redacting, unstapling, restapling (per hour)	15.00
2869	More than 1 hour (per hour)	20.00
2870	Color Printing (per page)	.50
2871	Certified Copies (per certification)	2.00
2872	Plus search fees if applicable	
2873	Electronic documents CD or DVD	2.00
2874	Fax, plus telephone costs	.50
2875	DEPARTMENT OF COMMERCE	
2876	COMMERCE GENERAL REGULATION	
2877	Administration	
2878	Commerce Department	

S.B. 8**Enrolled Copy**

2879	All Divisions	
2880	Booklets	Variable
2881	Priority Processing	75.00
2882	List of Licensees/Business Entities	25.00
2883	Photocopies (per copy)	.30
2884	Verification of Licensure/Custodian of Record	20.00
2885	Returned Check Charge	20.00
2886	FBI Fingerprint File Search	20.00
2887	BCI Fingerprint File Search	20.00
2888	Fingerprint Processing for non-department	10.00
2889	Government Records and Management Act Requested Information Booklet	10.00
2890	Duplication Charge CD	12.00
2891	Government Records and Management Act record	
2892	Administration	
2893	Motor Vehicle Franchise Act	
2894	Application	83.00
2895	Renewal	83.00
2896	Powersport Vehicle Franchise Act	
2897	Application	83.00
2898	Renewal	83.00
2899	Application in addition to MVFA	27.00
2900	Renewal in addition to MVFA	27.00
2901	Administration Late Renewal	20.00
2902	Employer Legal Status Voluntary Certification (Bi-annual)	3.00
2903	Property Rights Ombudsman	
2904	Filing Request for Advisory Opinion	150.00
2905	Land Use Seminar Continuing Education	25.00
2906	Books	
2907	Citizens Guide to Land Use	
2908	Single copy	15.00
2909	Six or more copies	9.00

Enrolled Copy**S.B. 8**

2910	Case of 22 books	132.00
2911	Administration	
2912	Home Owner Associations	
2913	HOA Registration	37.00
2914	Change in HOA Registration	10.00
2915	Occupational and Professional Licensing	
2916	Acupuncturist	
2917	New Application Filing	110.00
2918	Dentist Educator	
2919	New Application	110.00
2920	New Application Filing	
2921	Renewal	63.00
2922	Electrician	
2923	Apprentice Electrician tracking per credit hour	.24
2924	Massage	
2925	Apprentice Renewal	20.00
2926	Plumber	
2927	Plumber CE Course approval	40.00
2928	Plumber CE Course Attendee Tracking / per hour	1.00
2929	Apprentice Plumber CE attendance tracking/ per hour	.24
2930	Substance Use Disorder Counselor (Licensed)	
2931	Licensed Advanced New Application	85.00
2932	Licensed Advanced Renewal	78.00
2933	Substance Use Disorder Counselor (Certified)	
2934	Certified Advanced Counselor	70.00
2935	Certified Advanced Counselor Intern	70.00
2936	Pharmacy	
2937	Dispensing Medical Practitioner New Application Filing	110.00
2938	Dispensing Medical Practitioner License Renewal	63.00
2939	Dispensing Medical Practitioner Clinic Pharmacy New Application	200.00
2940	Dispensing Medical Practitioner Clinic Pharmacy License Renewal	103.00

S.B. 8**Enrolled Copy**

2941	Pharmacy Technician Trainee	50.00
2942	Music Therapy	
2943	Certified Music Therapist New Application	70.00
2944	Certified Music Therapist Application Renewal	47.00
2945	Physical Therapy	
2946	Dry Needle Registration	50.00
2947	Acupuncturist	
2948	License Renewal	63.00
2949	Alarm Company	
2950	Company Application Filing	330.00
2951	Company License Renewal	203.00
2952	Agent Application Filing	60.00
2953	Agent License Renewal	42.00
2954	Agent Temporary Permit	20.00
2955	Architect	
2956	New Application Filing	110.00
2957	License Renewals	63.00
2958	Education and Enforcement Surcharge	10.00
2959	Armored Car	
2960	Registration	330.00
2961	Renewal	203.00
2962	Security Officer Registration	60.00
2963	Security Officer Renewal	42.00
2964	Education Approval	300.00
2965	Education Renewal	103.00
2966	Athletic Agents	
2967	New Application Filing	510.00
2968	License Renewal	510.00
2969	Athletic Trainer	
2970	New Application Filing	70.00
2971	License Renewal	47.00

Enrolled Copy**S.B. 8**

2972	Building Inspector	
2973	New Application Filing	85.00
2974	License Renewal	63.00
2975	Certified Court Reporter	
2976	New Application Filing	45.00
2977	License Renewal	42.00
2978	Certified Dietician	
2979	New Application Filing	60.00
2980	License Renewals	37.00
2981	Certified Nurse Midwife	
2982	New Application Filing	100.00
2983	License Renewal	63.00
2984	Intern-New Application Filing	35.00
2985	Certified Public Accountant	
2986	Individual CPA Application Filing	85.00
2987	Individual License/Certificate Renewal	63.00
2988	CPA Firm Application for Registration	90.00
2989	CPA Firm Registration Renewal	52.00
2990	Chiropractic Physician	
2991	New Application Filing	200.00
2992	License Renewal	103.00
2993	Contractor	
2994	New Application Filing-Primary Classification	210.00
2995	License Renewals	113.00
2996	New Application Filing-Secondary Classification	110.00
2997	Change Qualifier	50.00
2998	Corporation Conversion	35.00
2999	Continuing Education Course Approval	40.00
3000	Continuing Education (per credit hour tracking)	1.00
3001	Controlled Substance	
3002	New Application Filing	100.00

S.B. 8**Enrolled Copy**

3003	License Renewal	78.00
3004	Controlled Substance Handler	
3005	Facility New Application Filing	90.00
3006	Facility License Renewal	68.00
3007	Individual New Application Filing	90.00
3008	Individual License Renewal	68.00
3009	Controlled Substance Precursor	
3010	Distributor New Application Filing	210.00
3011	License Renewal	113.00
3012	Cosmetologist/Barber	
3013	New Application Filing	60.00
3014	License Renewal	52.00
3015	Instructor Certificate	60.00
3016	School New Application Filing	110.00
3017	School License Renewal	110.00
3018	Barber New Application	60.00
3019	School License Renewal	52.00
3020	Barber Instructor Certificate	60.00
3021	Deception Detection	
3022	Examiner New Application Filing	50.00
3023	Examiner License Renewal	32.00
3024	Intern New Application Filing	35.00
3025	Intern License Renewal	32.00
3026	Dentist	
3027	New Application Filing	110.00
3028	License Renewals	63.00
3029	Anesthesia Upgrade New Application	60.00
3030	Dental Hygienist	
3031	New Application Filing	60.00
3032	License Renewal	37.00
3033	Anesthesia Upgrade New Application	35.00

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3034	Direct Entry Midwife	
3035	New Application Filing	100.00
3036	License Renewal	63.00
3037	Electrician	
3038	New Application Filing	110.00
3039	License Renewal	63.00
3040	Continuing Education Course Approval	40.00
3041	Continuing Education (per credit hour tracking)	1.00
3042	Electrologist	
3043	New Application Filing	50.00
3044	License Renewals	32.00
3045	Instructor Certificate	60.00
3046	School New Application Filing	110.00
3047	School License Renewal	110.00
3048	Elevator Mechanic	
3049	New Application Filing	110.00
3050	License Renewal	63.00
3051	Continuing Education Course Approval	40.00
3052	Continuing Education (per credit hour tracking)	1.00
3053	Engineer, Professional	
3054	New Application Filing	110.00
3055	Engineer License Renewal	63.00
3056	Structural Engineer New Application Filing	110.00
3057	Structural Engineer License Renewal	63.00
3058	Engineer	
3059	Education and Enforcement Surcharge	10.00
3060	Environmental Health Scientist	
3061	New Application Filing	60.00
3062	License Renewal	37.00
3063	New Application Filing	60.00
3064	In training	

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3065	Esthetician	
3066	New Application Filing	60.00
3067	License Renewals	52.00
3068	Instructor Certificate	60.00
3069	Master Esthetician New Application Filing	85.00
3070	Master Esthetician License Renewal	68.00
3071	School New Application Filing	110.00
3072	School License Renewal	110.00
3073	Factory Built Housing	
3074	Dealer New Application Filing	30.00
3075	Dealer License Renewal	30.00
3076	On-site Plant Inspection (per hour)	\$50 per hour plus expenses
3077	Factory Built Housing Education and Enforcement	75.00
3078	Funeral Services	
3079	Director New Application Filing	160.00
3080	Director License Renewal	88.00
3081	Intern New Application Filing	85.00
3082	Establishment New Application Filing	250.00
3083	Establishment License Renewal	250.00
3084	Genetic Counselor	
3085	New Application Filing	150.00
3086	License Renewal	138.00
3087	Geologist	
3088	New Application Filing	150.00
3089	License Renewal	123.00
3090	Education and Enforcement Fund	15.00
3091	Handyman Affirmation	
3092	Handyman Exemption Registration/Renewal	35.00
3093	Health Facility Administrator	
3094	New Application Filing	120.00
3095	License Renewals	83.00

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3096	Hearing Instrument Specialist	
3097	New Application Filing	150.00
3098	License Renewal	103.00
3099	Intern New Application Filing	35.00
3100	Hunting Guide	
3101	New Application Filing	75.00
3102	License Renewal	50.00
3103	Landscape Architect	
3104	New Application Filing	110.00
3105	License Renewal	63.00
3106	Examination Record	30.00
3107	Education and Enforcement Fund	10.00
3108	Land Surveyor	
3109	New Application Filing	110.00
3110	License Renewals	63.00
3111	Education and Enforcement Surcharge	10.00
3112	Marriage and Family Therapist	
3113	Therapist New Application Filing	120.00
3114	Therapist License Renewal	93.00
3115	Associate New Application Filing	85.00
3116	Externship New Application Filling	85.00
3117	Massage	
3118	Therapist New Application Filing	60.00
3119	Therapist License Renewal	52.00
3120	Apprentice New Application Filing	35.00
3121	Medical Language Interpreter	
3122	New Application Filing	50.00
3123	Interpreter Renewal	25.00
3124	Nail Technician	
3125	New Application Filing	60.00
3126	License Renewal	52.00

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3127	Instructor Certificate	60.00
3128	School New Application Filing	110.00
3129	School License Renewal	110.00
3130	Naturopathic Physician	
3131	New Application Filing	200.00
3132	License Renewals	103.00
3133	Nursing	
3134	Licensed Practical Nurse New Application Filing	60.00
3135	Licensed Practical Nurse License Renewal	58.00
3136	Registered Nurse New Application Filing	60.00
3137	Registered Nurse License Renewal	58.00
3138	Advanced Practice RN New Application Filing	100.00
3139	Advanced Practice RN License Renewal	68.00
3140	Advanced Practice RN-Intern New Application Filing	35.00
3141	Certified Nurse Anesthetist New Application Filing	100.00
3142	Certified Nurse Anesthetist License Renewal	68.00
3143	Educational Program Approval-Initial Visit	500.00
3144	Educational Program Approval-Follow-up	250.00
3145	Medication Aide Certified New Application Filing	50.00
3146	Medication Aide Certified License Renewal	42.00
3147	Occupational Therapist	
3148	Occupational Therapist New Application Filing	70.00
3149	Occupational Therapist License Renewal	47.00
3150	Occupational Therapist Assistant New Application Filing	70.00
3151	Occupational Therapist Assistants License Renewal	47.00
3152	Online Contract Pharmacy	
3153	New Application	200.00
3154	Renewal	103.00
3155	Online Internet Facilitator	
3156	New Application	7,000.00
3157	Renewal	7,000.00

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3158	Optometrist	
3159	New Application Filing	140.00
3160	License Renewal	93.00
3161	Osteopathic Physician Online Prescriber	
3162	New Application	200.00
3163	License Renewal	183.00
3164	Outfitter	
3165	New License Filing	150.00
3166	Renewal License	50.00
3167	Osteopathic Physician and Surgeon	
3168	New Application Filing	200.00
3169	License Renewals	183.00
3170	Pharmacy	
3171	Pharmacist New Application Filing	110.00
3172	Pharmacist License Renewal	63.00
3173	Pharmacy Intern New Application Filing	100.00
3174	Pharmacy Technician New Application Filing	60.00
3175	Pharmacy Technician License Renewal	47.00
3176	Class A New Application Filing	200.00
3177	Class A License Renewal	103.00
3178	Class B New Application	200.00
3179	Class B License Renewal	103.00
3180	Class C New Application	200.00
3181	Class C License Renewal	103.00
3182	Class D New Application	200.00
3183	Class D License Renewal	103.00
3184	Class E New Application	200.00
3185	Class E License Renewal	103.00
3186	Physical Therapy	
3187	New Application Filing	70.00
3188	License Renewal	47.00

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3189	Physical Therapy Assistant	
3190	New Application Filing	60.00
3191	License Renewal	47.00
3192	Physician/Surgeon	
3193	New Application Filing	200.00
3194	License Renewal	183.00
3195	Physician Assistant	
3196	New Application Filing	180.00
3197	License Renewals	123.00
3198	Physician Online Prescriber	
3199	New Application	200.00
3200	License Renewal	183.00
3201	Plumber	
3202	New Application Filing	110.00
3203	License Renewals	63.00
3204	Podiatric Physician	
3205	New Application Filing	200.00
3206	License Renewal	103.00
3207	Pre-Need Funeral Arrangement	
3208	Sales Agent New Application Filing	85.00
3209	Sales Agent License Renewal	73.00
3210	Private Probation Provider	
3211	New Application Filing	85.00
3212	License Renewal	63.00
3213	Clinical Mental Health Counselor	
3214	New Application Filing	120.00
3215	License Renewals	93.00
3216	Professional Counselor Associate New Application Filing	85.00
3217	Associate Clinical Mental Health Extern New Application	85.00
3218	Psychologist	
3219	New Application Filing	200.00

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3220	License Renewal	128.00
3221	Certified Psychology Resident New App Filing	85.00
3222	Radiology	
3223	Radiology Technologist New Application Filing	70.00
3224	Radiology Technologist License Renewal	47.00
3225	Radiology Practical Technologist New Application Filing	70.00
3226	Radiology Practical Technologist License Renewal	47.00
3227	Recreation Therapy	
3228	Master Therapeutic Recreational Specialist New Application Filing	70.00
3229	Master Therapeutic Recreational Specialist License Renewal	47.00
3230	Therapeutic Recreational Specialist New Application Filing	70.00
3231	Therapeutic Recreational Specialist License Renewal	47.00
3232	Therapeutic Recreational Technical New License Application	70.00
3233	Therapeutic Recreational Technician License Renewal	47.00
3234	Residence Lien Recovery Fund	
3235	Initial Assessment	195.00
3236	Registration Processing Fee-Voluntary Registrants	25.00
3237	Post-claim Laborer Assessment	20.00
3238	Beneficiary Claim	120.00
3239	Laborer Beneficiary Claim	15.00
3240	Reinstatement of Lapsed Registration	50.00
3241	Late	20.00
3242	Certificate of Compliance	30.00
3243	Respiratory Care Practitioner	
3244	New Application Filing	60.00
3245	License Renewal	52.00
3246	Security Services	
3247	Contract Security Company Application Filing	330.00
3248	Contract Security Company Renewal	203.00
3249	Replace/Change Qualifier	50.00
3250	Education Program Approval	300.00

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3251	Education Program Approval Renewal	103.00
3252	Armed Security Officer New Application Filing	60.00
3253	Armed Security Officer New License Renewal	42.00
3254	Unarmed Security Officer New Application Filing	60.00
3255	Unarmed Security Officer New License Renewal	42.00
3256	Social Worker	
3257	Clinical Social Worker New Application Filing	120.00
3258	Clinical Social Worker License Renewal	93.00
3259	Certified Social Worker New Application Filing	120.00
3260	Certified Social Worker License Renewal	93.00
3261	Certified Social Worker Intern New	85.00
3262	Certified Social Worker Externship	85.00
3263	Social Service Worker New Application Filing	85.00
3264	Social Service Worker License Renewal	78.00
3265	Speech Language Pathologist/Audiologist	
3266	Speech Language Pathologist New Application Filing	70.00
3267	Speech Language Pathologist License Renewal	47.00
3268	Audiologist New Application Filing	70.00
3269	Audiologist License Renewal	47.00
3270	Speech Language Pathologist / Audiologist	
3271	Speech Language Pathologist and Audiologist New Application Filing	70.00
3272	Speech Language Pathologist and Audiologist License Renewal	47.00
3273	Substance Use Disorder Counselor (Licensed)	
3274	New Application Filing	85.00
3275	License Renewal	78.00
3276	Substance Use Disorder Counselor (Certified)	
3277	Certified Substance Counselor	70.00
3278	Certified Counselor Intern	70.00
3279	Certified Substance Extern	70.00
3280	Veterinarian	
3281	New Application Filing	150.00

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3282	License Renewal	73.00
3283	Intern New Application Filing	35.00
3284	Vocational Rehab Counselor	
3285	New Application Filing	70.00
3286	License Renewal	47.00
3287	Other	
3288	Inactive/Reactivation/Emeritus License	50.00
3289	Temporary License	50.00
3290	Late Renewal	20.00
3291	License/Registration Reinstatement	50.00
3292	Duplicate License	10.00
3293	Disciplinary File Search (per order document)	12.00
3294	Change Qualifier	50.00
3295	UBC Seminar	Variable
3296	surcharge of 1% of Building Permits in accordance w/ UCA-15a-1-209-5-a	
3297		
3298	UBC Building Permit surcharge	Variable
3299	State Construction Registry	
3300	Online	
3301	Notice of Commencement	7.50
3302	Appended Notice of Commencement online	7.50
3303	Preliminary Notice	1.00
3304	Notice of Completion	7.50
3305	Required Notifications	Variable
3306	Requested Notifications	10.00
3307	Receipt Retrieval	
3308	Within 2 years	1.00
3309	Beyond 2 years	5.00
3310	Public Search	1.00
3311	Annual account set up	
3312	Auto bill to credit card	60.00

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3313	Invoice	100.00
3314	Notice of Construction Loan	8.00
3315	Notice of Intent to Complete	8.00
3316	Notice of Retention	1.25
3317	Notice of Remaining to Complete	1.25
3318	Offline	
3319	Notice of Commencement	15.00
3320	Appended Notice of Commencement - On-line	15.00
3321	Preliminary Notice	6.00
3322	Notice of Completion	15.00
3323	Required Notifications	6.00
3324	Requested Notifications	25.00
3325	Receipt Retrieval	
3326	Within 2 years	6.00
3327	Beyond 2 years	12.50
3328	Public Search	Variable
3329	Annual account set up	
3330	Auto bill to credit card	75.00
3331	Invoice	125.00
3332	Notice of Construction Loan	15.00
3333	Notice of Intent to Complete	16.00
3334	Notice of Retention	8.00
3335	Notice of Remaining to Complete	6.00
3336	Notice of Loan Default	Variable
3337	Building Permit	Variable
3338	Filed by city	
3339	Withdrawal of Preliminary Notice	Variable
3340	Construction Ownership	
3341	Ownership Status Report	20.00
3342	Ownership Listing/Change	20.00
3343	Physician Educator	

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3344	Physician Educator I new application	200.00
3345	Physician Educator I renewal	183.00
3346	Physician Educator II new application	200.00
3347	Physician Educator I renewal	183.00
3348	Radiologist Assistant	
3349	New Application Filing	70.00
3350	License Renewal	47.00
3351	Residence Lien Recovery Fund	
3352	Special Assessment	105.00
3353	Securities	
3354	Securities Registration	
3355	Qualification Registration	300.00
3356	Coordinated Registration	300.00
3357	Transactional Exemptions	
3358	Transactional Exemptions	60.00
3359	No-action and Interpretative Opinions	120.00
3360	Licensing	
3361	Agent	60.00
3362	Broker/Dealer	200.00
3363	Investment Advisor	
3364	New and renewal	100.00
3365	Investment Advisor Representative	
3366	New and renewal	50.00
3367	Certified Dealer	
3368	New and Renewal	500.00
3369	Certified Adviser	
3370	New and Renewal	500.00
3371	Covered Securities Notice Filings	
3372	Investment Companies	600.00
3373	All Other Covered Securities	100.00
3374	Late Fee Rule 506 Notice Filing	500.00

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3375	Less than 15 days after sale	
3376	Federal Covered Adviser	
3377	New and Renewal	100.00
3378	Securities Exemptions	
3379	Securities Exemptions	60.00
3380	Other	
3381	Late Renewal	20.00
3382	Fairness Hearing	1,500.00
3383	Statute Booklet	Variable
3384	Small Corp. Offering Registration (SCOR)	Variable
3385	Rules and form booklet	Variable
3386	Excluding SCOR	
3387	Postage and Handling	Variable
3388	Consumer Protection	
3389	Charitable Solicitation Act	
3390	Charity	75.00
3391	Immigration Consultants	
3392	Initial Registration Fee	200.00
3393	License Renewal Fee	200.00
3394	Pawnshop Registry	
3395	Pawnbroker Late Fee	50.00
3396	Charitable Solicitation Act	
3397	Professional Fund Raiser	250.00
3398	Telephone Solicitation	
3399	Telemarketing Registration	500.00
3400	Health Spa	
3401	Health Spa	100.00
3402	Credit Services Organization	
3403	Credit Services Organization	250.00
3404	Debt Management Services Organizations	250.00
3405	Business Opportunity Disclosure Register	

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3406	Exempt	100.00
3407	Approved	200.00
3408	Child Protection Register	
3409	Child Protection Registry (per email)	.005
3410	Rate up to 20,000 and 40,000 units per calendar month, discounted	
3411	thereafter.	
3412	Child Protection Registry	
3413	Step Volume 20,000-40,000 units in a month (\$.00485)	Variable
3414	Previous fee is \$.005. 3% discount off previous step for each additional	
3415	20,000 units in calendar month. 3% discount for transactions 40-60K & each	
3416	20K step thereafter in a calendar month.	
3417	3% discount off previous step for each additional 20,000 units in calendar month	Variable
3418	Pawnshop Registry	
3419	Out of State Pawnshop Database Request	750.00
3420	Pawnshop/2nd hand store Registration	300.00
3421	Law Enforcement Registration	2.00
3422	Proprietary Schools	
3423	Initial Application	250.00
3424	Renewal Application	1% of gross revenue
3425	Registration Review	1% of gross revenue
3426	Miscellaneous Fees	
3427	Late Renewal (per month)	25.00
3428	Miscellaneous	
3429	Microcassette Copying (per tape)	Variable
3430	Proprietary Schools Registration Application	1% of gross revenue
3431	\$500 min; \$2,500 max	
3432	Proprietary Schools	
3433	Accredited Institution Certificate of Exemption Registration/Renewal	1% of gross revenue
3434	Up to \$2,500 or \$1,500 min	
3435	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
3436	Corporations and Commercial Code	

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3437	Articles of Incorporation	
3438	Domestic Profit	70.00
3439	Partnerships	
3440	General Partnerships	22.00
3441	5 year renewal	
3442	Other	
3443	Statement Authority	15.00
3444	One time registration or as changes are needed	
3445	Partnerships	
3446	Limited Liability Partnership	70.00
3447	Previously under Limited Partnership, now LLP's	
3448	Other	
3449	Pharmacy Benefit Manager	100.00
3450	Articles of Incorporation	
3451	Domestic Nonprofit	30.00
3452	Foreign Profit	70.00
3453	Foreign Nonprofit	30.00
3454	Reinstatement	
3455	Profit	70.00
3456	Requalification/Reinstatement	
3457	Nonprofit	30.00
3458	Changes of Corporate Status	
3459	Amend/Restate/Merge-Profit	37.00
3460	Amend/Restate/Merge-Nonprofit	17.00
3461	Amendment-Foreign	37.00
3462	Pre-authorization of document	25.00
3463	Statement of Correction	12.00
3464	Conversion	37.00
3465	Annual Report	
3466	Profit	15.00
3467	Nonprofit	10.00

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3468	Limited Partnership	15.00
3469	Limited Liability Company	15.00
3470	On-line	15.00
3471	Change Form	15.00
3472	Certification	
3473	Corporate Standing	12.00
3474	Corporate Standing-Long Form	20.00
3475	Commercial Registered Agent	
3476	Registration	52.00
3477	Changes	52.00
3478	Terminations	52.00
3479	Corporation Search	
3480	In House	10.00
3481	Limited Partnership	
3482	Certificate/Qualification	70.00
3483	Reinstate	70.00
3484	Amend/Restate/Merge	37.00
3485	Statement of Correction	12.00
3486	Conversion	37.00
3487	DBA	
3488	Registration	22.00
3489	Renewals	22.00
3490	Business/Real Estate Investment Trust	22.00
3491	Trademark/Electronic Trademark	
3492	Initial Application and 1st Class Code	50.00
3493	Each Additional Class Code	25.00
3494	Renewals	50.00
3495	Assignments	25.00
3496	Unincorporated Cooperative Association	
3497	Articles of Incorporation/Qualification	22.00
3498	Annual Report	7.00

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3499	Limited Liability Company	
3500	Articles of Organization/Qualification	70.00
3501	Reinstate	70.00
3502	Amend/Merge	37.00
3503	Statement of Correction	12.00
3504	Conversion	37.00
3505	Other	
3506	Late Renewal	10.00
3507	Out of State Motorist Summons	12.00
3508	Collection Agency Bond	32.00
3509	Unregistered Foreign Business	12.00
3510	Foreign Name Registration	22.00
3511	Statement of Certification	12.00
3512	Name Reservation	22.00
3513	Telecopier Transmittal	5.00
3514	Telecopier Transmittal (per page)	1.00
3515	Commercial Code Lien Filing	
3516	UCC I Filings (per page)	12.00
3517	UCC Addendum (per page)	12.00
3518	UCC III Assignment/Amendment	12.00
3519	UCC III Continuation	12.00
3520	UCC III Termination	Variable
3521	CFS-1	12.00
3522	CFS Addendum	12.00
3523	CFS-3	12.00
3524	CFS-2	12.00
3525	CFS Registrant	25.00
3526	Master List	25.00
3527	Lien Search	
3528	Search	12.00
3529	Transactions Through Utah Interactive	

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3530	Registered Principal Search	3.00
3531	Business Entity Search Principals	1.00
3532	Certificate of Good Standing	12.00
3533	Subscription	75.00
3534	UCC Searches	12.00
3535	List Compilation Customized	Variable
3536	One Stop Business Registration	Variable
3537	Real Estate	
3538	Appraisers	
3539	Licensed and Certified	
3540	Application	350.00
3541	Education	
3542	Real Estate Education Broker	18.00
3543	Sales Agent	
3544	New Application (2 year)	100.00
3545	Renewal	30.00
3546	Mortgage Broker	
3547	Mortgage Loan Originator New Application	100.00
3548	Mortgage Loan Originator Renewal	30.00
3549	Education	
3550	Continuing Education Registration	10.00
3551	Appraisers	
3552	Licensed and Certified	
3553	Renewal	350.00
3554	Education	
3555	Real Estate Education Agent	12.00
3556	Appraisers	
3557	National Register	80.00
3558	Certifications	
3559	Real Estate Prelicense School Certification	100.00
3560	Appraisers	

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3561	Temporary Permit	100.00
3562	Certifications	
3563	Real Estate Prelicense Instructor Certification	75.00
3564	Appraisers	
3565	Appraiser Trainee Registration	100.00
3566	Real Estate Education	
3567	Real Estate Continuing Education Course Certification	75.00
3568	Appraisers	
3569	Appraiser expert witness	200.00
3570	Real Estate Education	
3571	Real Estate Continuing Education Instructor Certification	50.00
3572	Appraisers	
3573	Appraiser Trainee Renewal	100.00
3574	Certifications	
3575	Real Estate Branch Schools	100.00
3576	Appraisers	
3577	Appraiser Pre-License School Application	100.00
3578	Certifications	
3579	Appraiser Prelicense Course Certification	70.00
3580	Appraisers	
3581	Appraiser Pre-License Instructor Application	75.00
3582	Certifications	
3583	Appraiser CE Instructor Application/Renewal	75.00
3584	Appraisers	
3585	Appraiser CE Course Application/Renewal	75.00
3586	Appraiser Temporary Permit Extension	100.00
3587	One time only	
3588	Appraisal Management Company	
3589	Appraisal Management Company	350.00
3590	Appraisal Management Company Renewal	350.00
3591	Appraisal Management Company Late	50.00

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3592	Broker	
3593	New Application	100.00
3594	2 year	
3595	Renewal	30.00
3596	Broker/Sales Agent	
3597	Activation	15.00
3598	New Company	200.00
3599	Company Broker Change	50.00
3600	Company Name Change	100.00
3601	Verification (per copy)	20.00
3602	General Division	
3603	Duplicate License	10.00
3604	Certifications/Computer Histories	20.00
3605	Late Renewal	50.00
3606	Reinstatement	100.00
3607	Branch Office	200.00
3608	No Action Letter	120.00
3609	Trust Account Seminar	5.00
3610	Continuing Education Instructor/Course Late	25.00
3611	Mortgage Broker	
3612	Mortgage Lending Manager	
3613	Application	100.00
3614	Renewal	30.00
3615	Mortgage Lender Entities	
3616	Application	200.00
3617	Renewal	200.00
3618	Mortgage DBA	200.00
3619	Activation	15.00
3620	Subdivided Land	
3621	Exemption	
3622	HUD	100.00

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3623	Water Corporation	50.00
3624	Temporary Permit	100.00
3625	Application	500.00
3626	Charge over 30	3.00
3627	Inspection Deposit	300.00
3628	Consolidation	200.00
3629	Charge	3.00
3630	Renewal Report	203.00
3631	Timeshare and Camp Resort	
3632	Salesperson	100.00
3633	New and renewal	
3634	Registration	500.00
3635	Per unit charge over 100	3.00
3636	Inspection Deposit	300.00
3637	Consolidation	200.00
3638	Per unit charge	3.00
3639	Temporary Permit	100.00
3640	Renewal Reports	203.00
3641	Supplementary Filing	
3642	Supplementary Filing	200.00
3643	Mortgage Education	
3644	Individual	36.00
3645	Entity	50.00
3646	Mortgage Prelicense School Certification	100.00
3647	Mortgage Prelicense Instructor Certification/Renewal	75.00
3648	Mortgage Branch Schools	100.00
3649	Mortgage Continuing Education Course Certification Application Renewal	75.00
3650	Mortgage Continuing Education Instructor Certification	50.00
3651	Mortgage Out of State Records Inspection	500.00
3652	FINANCIAL INSTITUTIONS	
3653	FINANCIAL INSTITUTIONS ADMINISTRATION	

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3654	Administration	
3655	Photocopies	.25
3656	Third Party Payment Provider	
3657	Initial Filing Fee	100.00
3658	Renewal Fee	100.00
3659	INSURANCE DEPARTMENT	
3660	INSURANCE DEPARTMENT ADMINISTRATION	
3661	Administration	
3662	Global license fees for Admitted Insurers	
3663	Certificate of Authority	
3664	Initial License Application	1,000.00
3665	Independent Review - Initial Application	250.00
3666	Initial individual license (per 35.00)	2,800.00
3667	Initial agency license (per 40.00)	800.00
3668	Renewal	300.00
3669	Late Renewal	350.00
3670	Reinstatement	1,000.00
3671	Amendment	250.00
3672	Orderly Plan of Withdrawal	50,000.00
3673	Form A Filing	2,000.00
3674	Redomestication Filing	2,000.00
3675	Organizational Permit for Mutual Insurer	1,000.00
3676	Insurer Examinations	72.00
3677	Agency cost	
3678	Global Service Fees for Admitted Insurers	
3679	Zero premium volume	Insurance Rule R590-102-5(4)(d)(i)
3680	More than \$0 to less than \$1M premium volume	700.00
3681	\$1M to less than \$3M premium volume	1,100.00
3682	\$3M to less than \$6 M premium volume	1,550.00
3683	\$6M to less than \$11M premium volume	2,100.00
3684	\$11M to less than \$15M premium volume	2,750.00

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3685	\$15M to less than \$20M premium volume	3,500.00
3686	\$20M or more in premium volume	4,350.00
3687	Global license fees for Surplus Lines Insurers, Accredited/Trusteed Reninsurer	
3688	Surplus Lines Insurers, Accredited/Trusteed Reinsurers, Employee Welfare Fund	
3689	Initial	1,000.00
3690	Annual	500.00
3691	Late Annual	550.00
3692	Reinstatement	1,000.00
3693	Global license fees for Other Organizations	
3694	Other Organizations	
3695	Initial License Application	250.00
3696	Renewal	200.00
3697	Late Renewal	250.00
3698	Reinstatement	250.00
3699	Annual Service	200.00
3700	Life Settlement Provider	
3701	Initial license application	1,000.00
3702	Renewal	300.00
3703	Late Renewal	350.00
3704	Reinstatement	1,000.00
3705	Annual service	600.00
3706	Global Individual License	
3707	Res/non-res full line producer license or renewal per two-year license period	
3708	Initial, or renewal if renewed prior to renewal deadline	70.00
3709	Reinstatement of Lapsed License	120.00
3710	Res/non-res limited line producer license or renewal per two-year licensing period	
3711	Initial or renewal if renewed prior to renewal deadline	45.00
3712	Reinstatement of lapsed license	95.00
3713	Res/non-res full line producer license or renewal per two-year license period	
3714	Dual Title License Form Filing	25.00
3715	Addition of producer classification or line of authority to individual producer license	25.00

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3716	Global Full Line and Limited Line Agency License	
3717	Res/non-res initial or renewal license if renewed prior to renewal deadline	75.00
3718	Reinstatement of lapsed license	125.00
3719	Addition of agency class or line of authority to agency license	25.00
3720	Resident Title initial or renewal license if renewed prior to renewal deadline	100.00
3721	Resident Title Reinstatement of Lapsed License	150.00
3722	Health Insurance Purchasing Alliance	
3723	Res/non-res initial or renewal license if renewed prior to renewal deadline	500.00
3724	Per annual license period	
3725	Late Renewal	550.00
3726	Reinstatement of lapsed license	550.00
3727	Continuing Education	
3728	CE provider initial or renewal license prior to renewal deadline	250.00
3729	CE provider reinstatement of lapsed license	300.00
3730	CE provider post approval or \$5 per hour, whichever is more	25.00
3731	Other	
3732	Photocopy (per page)	.50
3733	Copy Complete Annual Statement	40.00
3734	Accepting Service of legal process	10.00
3735	Returned check charge	20.00
3736	Workers' Comp schedule	5.00
3737	Address Correction	35.00
3738	Production of Lists	
3739	Printed (per page)	1.00
3740	Information already in list format	
3741	Electronic	
3742	Base fee	50.00
3743	1 CD and up to 30 minutes of staff time	
3744	Additional fee billed by invoice	50.00
3745	For each additional 30 minutes or fraction thereof	
3746	Additional CD (per CD)	1.00

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3747	Restricted Special Revenue Fees	
3748	Title Insurance Recovery, Education, and Research Fund	
3749	Initial Title Agency License	1,000.00
3750	Renewal Title Agency License	
3751	Band A-\$0-\$1 million premium volume	125.00
3752	Band B->\$1-\$10 million premium volume	250.00
3753	Band C->\$10-\$20 million premium volume	375.00
3754	Band D->\$20 million premium volume	500.00
3755	Individual Title Licensee Initial or Renewal License	15.00
3756	Professional Employers Organization	
3757	Standard - Initial/Renewal	2,000.00
3758	Standard - Late Renewal or Reinstatement	2,050.00
3759	Certified by an Assurance Organization - Initial	2,000.00
3760	Certified by an Assurance Organization - Renewal	1,000.00
3761	Certified Late Renewal or Reinstatement	1,050.00
3762	Small Operator	
3763	Small Operator - Initial	2,000.00
3764	Small Operator - Renewal	1,000.00
3765	Small Operator - Late Renewal or Reinstatement	1,050.00
3766	Relative Value Study	
3767	Restricted Revenue	
3768	Relative Value Study	
3769	Relative Value Study Book	10.00
3770	Code Books	57.00
3771	Cost to agency	
3772	Mailing fee for books	3.00
3773	Insurance Fraud Program	
3774	Restricted Revenue	
3775	Fraud Investigation Division	
3776	Zero to \$1M premium volume	200.00
3777	>\$1M to less than \$2.5M premium volume	450.00

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3778	\$2.5M to less than \$5M premium volume	800.00
3779	\$5M to less than \$10M premium volume	1,600.00
3780	\$10M to less than \$50M premium volume	6,100.00
3781	\$50M or more in premium volume	15,000.00
3782	Fraud Division Investigative Recovery	Variable
3783	Fraud division assessment late fee	50.00

Captive Insurers

3784	Captive Insurer	
3785	Initial license application	200.00
3786	Captive Cell Initial Application (per 200)	200.00
3787	Captive Cell Initial License (per 1000)	1,000.00
3788	Captive Cell License Renewal (per 1000)	1,000.00
3789	Captive Cell Late Renewal (per 50)	50.00
3790	Initial license application review	Captive - Actual cost
3791	Initial license issuance	5,000.00
3792	Renewal	5,000.00
3793	Late Renewal	5,050.00
3794	Reinstatement	5,050.00
3795	Captive Insurer Examination Reimbursements	Variable

Electronic Commerce Fee

3796	Electronic Commerce Restricted	
3797	E-commerce and internet technology services	
3798	Insurer: admitted, surplus lines	75.00
3799	Captive Insurer	250.00
3800	Other organization and life settlement provider	50.00
3801	CE Provider	20.00
3802	Agency and Health Insurance Purchasing Alliance	10.00
3803	Individual	5.00
3804	Access to rate and form filing database	
3805	Base	45.00
3806	1 DVD and up to 30 minutes access and staff help	

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3809	Additional	45.00
3810	Each additional 30 minutes or fraction thereof	
3811	Additional DVD (per DVD)	2.00
3812	Electronic Commerce Restricted	
3813	Database access	3.00
3814	Paper filing process	5.00
3815	Paper Application Processing	25.00
3816	GAP Waiver Program	
3817	Restricted Revenue	
3818	Guaranteed Asset Protection Waiver	
3819	Registration/Annual	1,000.00
3820	GAP Waiver Assessment	50.00
3821	Criminal Background Checks	
3822	Fingerprinting	
3823	Bureau of Criminal Investigation	20.00
3824	Federal Bureau of Investigation	16.50
3825	HEALTH INSURANCE ACTUARY	
3826	Restricted Revenue	
3827	Health Insurance Actuarial Review Assessment	
3828	Assessment for Actuary	150,000.00
3829	BAIL BOND PROGRAM	
3830	Restricted Revenue	
3831	Bail Bond Agency	
3832	Resident initial or renewal license if renewed prior to renewal deadline	250.00
3833	Annual license period	
3834	Reinstatement of lapsed license	300.00
3835	Annual license period	
3836	SOCIAL SERVICES	
3837	DEPARTMENT OF HEALTH	
3838	EXECUTIVE DIRECTOR'S OPERATIONS	
3839	Executive Director	

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3840	All the fees in this section apply for the entire Department of Health	
3841	Conference Registrations	100.00
3842	Non-sufficient Check Collection Fee	20.00
3843	Non-sufficient Check Service Charge	20.00
3844	Testimony	
3845	Expert Testimony Fee for those without a PhD/MD (per hour)	78.75
3846	Includes preparation, consultation, and appearance on criminal and civil	
3847	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
3848	travel costs.	
3849	Expert Testimony Fee for those with a PhD/MD (per hour)	250.00
3850	Includes preparation, consultation, and appearance on criminal and civil	
3851	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
3852	travel costs.	
3853	Government Records Access and Management Act (GRAMA)	
3854	Staff time for file search and/or information compilation	
3855	Department of Technology Services (per hour)	70.00
3856	For Department of Technology Services or programmer / analyst staff	
3857	time.	
3858	Department of Health (per hour)	35.00
3859	For Department of Health staff time; first 15 minutes free, additional time.	
3860	Copy	
3861	11 x 8.5 Black and White (per page)	.15
3862	11x17 or color (per page)	.40
3863	Information on disk (per kilobyte)	.02
3864	Administrative Fee, 1-15 copies	25.00
3865	Administrative Fee, each additional copy	1.00
3866	Fax (per page)	.50
3867	Other communication medium	Actual cost
3868	Mailing or shipping cost	Actual cost
3869	Center for Health Data and Informatics	
3870	Multi-Year Healthcare Effectiveness Data and Information Set License	

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3871	Public, Educational, Non-profit Research Organizations	
3872	File I for Latest Year (per data set)	1,050.00
3873	File II for Previous Year (per data set)	750.00
3874	File III for Any Earlier Years (per data set)	500.00
3875	Private Sector Agencies	
3876	File I for Latest Year (per data set)	1,575.00
3877	File II for Previous Year (per data set)	1,250.00
3878	File III for Any Earlier Years (per data set)	1,000.00
3879	Health Maintenance Organization or Preferred Provider Organization Enrollee Satisfaction	
3880	Survey Data Set License	
3881	Public, Educational, Non-profit Research Organizations	
3882	File I for Latest Year (per data set)	1,050.00
3883	File II for Previous Year (per data set)	750.00
3884	File III for Any Earlier Years (per data set)	500.00
3885	Private Sector Agencies	
3886	File I for Latest Year (per data set)	1,575.00
3887	File II for Previous Year (per data set)	1,250.00
3888	File III for Any Earlier Years (per data set)	1,000.00
3889	Data Suppliers (Contributing Health Maintenance Organizations or Preferred Provider	
3890	Organizations)	
3891	File I for Latest Year (per data set)	420.00
3892	File II for Previous Year (per data set)	300.00
3893	File III for Any Earlier Years (per data set)	200.00
3894	Data Suppliers (Non-contributing Health Maintenance Organizations or Preferred Provider	
3895	Organizations)	
3896	File I for Latest Year (per data set)	840.00
3897	File II for Previous Year (per data set)	600.00
3898	File III for Any Earlier Years (per data set)	400.00
3899	Fee for Data Suppliers Purchases	
3900	Hard Copy Reports Miscellaneous	10.00
3901	Standard Report 1 for Inpatient, Emergency	50.00

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3902	Standard Report 1 for Ambulatory Surgery	50.00
3903	Hospital Financial Report	50.00
3904	Special Reports	15.00
3905	Special Data Request (\$70 minimum) (per hour)	55.00
3906	Special Data Extraction Request (per hour)	74.00
3907	Other Fees	
3908	Data suppliers' special data request (per hour)	35.00
3909	Data Management Fees for Reprocessing	39.90
3910	To cover costs of processing resubmissions of data with system errors	
3911	(may be waived as incentive for timely resubmission)	
3912	Birth Certificate	
3913	Initial Copy	20.00
3914	Additional Copies	8.00
3915	Stillbirth	18.00
3916	Affidavit	25.00
3917	Book Copy of Birth Certificate	25.00
3918	Adoption	60.00
3919	Expedite	15.00
3920	Death Certificate	
3921	Initial Copy	18.00
3922	Additional Copies	8.00
3923	Burial Transit Permit	7.00
3924	Disinterment Permit	25.00
3925	Specialized Services	
3926	Paternity Search (1 hour minimum) (per hour)	18.00
3927	Delayed Registration	60.00
3928	Marriage and Divorce Abstracts	18.00
3929	Legitimation	60.00
3930	Adoption Registry	25.00
3931	Adoption Expedite Fee	25.00
3932	Death Research (1 hour minimum) (per hour)	20.00

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3933	Death Notification Subscription Fee (organization less than or equal to 100,000 lives)	500.00
3934	Death Notification Subscription Fee (organizations greater than 100,000 lives)	1,000.00
3935	Death Notification Fee, per matched death	1.00
3936	Court Order Name Changes	25.00
3937	Court Order Paternity	60.00
3938	Online Access to Computerized Vital Records (per month)	12.00
3939	Utah Plant Extract Registry	200.00
3940	Ad-hoc Statistical Requests (per hour)	45.00
3941	Delay of File Fee (charged for every birth/death certificate registered 30 days or more after	
3942	the event)	50.00
3943	Standard Limited Data Sets	
3944	Multiple Use License	
3945	Private Sector Agency or Institution	
3946	File I - Latest Year	3,150.00
3947	File I - Prior Year	1,050.00
3948	File III - Latest Year	1,050.00
3949	File III - Prior Year	350.00
3950	Public, Educational, or Non-Profit Research Entity	
3951	File I - Latest Year	1,575.00
3952	File I - Prior Year	525.00
3953	File III - Latest Year	525.00
3954	File III - Prior Year	175.00
3955	Smaller Data Suppliers	
3956	(5,000-35,000 discharges)	
3957	File I - Latest Year	1,575.00
3958	File I - Prior Year	525.00
3959	(less than 5,000 discharges)	
3960	File I - Latest Year	630.00
3961	File I - Prior Year	210.00
3962	Secondary Release License	
3963	(per year)	

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3964	File I - Per Copy Distributed to a Public Entity	1,100.00
3965	File I - Per Copy Distributed to a Private Entity	2,200.00
3966	Customized Research Data Sets	
3967	Secondary Release License	
3968	(per year)	
3969	Research Data Set - Inpatient	1,100.00
3970	Research Data Set - Ambulatory/Surgery	1,100.00
3971	Research Data Set - Emergency Department Encounters	1,100.00
3972	Multiple Use License	
3973	(per hour)	
3974	Add-On to Limited Data Set License	74.00
3975	Federal Databases	
3976	Secondary Release License	
3977	(per year)	
3978	Research Data Set - Inpatient	4,500.00
3979	Research Data Set - Ambulatory/Surgery	4,500.00
3980	Research Data Set - Emergency Department Encounters	4,500.00
3981	All Payer Claims Database	
3982	Multiple Use License	
3983	Private Sector Agency or Institution	
3984	Standardized Public Use Sample File	4,000.00
3985	Standardized Limited Data Set	12,000.00
3986	Standardized Research Data Set	30,000.00
3987	Single Use/Single-Project License	
3988	Public, Educational, or Non-Profit Research Entity	
3989	Standardized Public Use Sample File	2,000.00
3990	Standardized Limited Data Set	6,000.00
3991	Standardized Research Data Set	15,000.00
3992	Secondary Release License	
3993	(per release)	
3994	Public Use Sample File	2,800.00

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3995	Limited Data Set	8,400.00
3996	Research Data Set	21,000.00
3997	Multiple Use License	
3998	(per hour)	
3999	Add-On to Limited Data Set License	74.00
4000	Institutional License (All-Payer Claims Database & Facilities Data)	150,000.00
4001	FAMILY HEALTH AND PREPAREDNESS	
4002	Child Development	
4003	Background checks	15.00
4004	Conditional Monitoring Inspections	
4005	Center-based providers (per visit)	253.00
4006	Charge per extra visit begins with the second additional visit required due	
4007	to non-compliance.	
4008	Home-based providers (per visit)	245.00
4009	Charge per extra visit begins with the second additional visit required due	
4010	to non-compliance.	
4011	Annual License	
4012	Annual Licensed Child Care Facility Base	31.00
4013	Plus the appropriate fee as listed below to any new or renewal license	
4014	Change in license or certificate during the license period more than twice a year	31.00
4015	Child Care Center Facilities (per child)	1.75
4016	Late Fee	15.50
4017	Within 1 - 30 days after expiration of license facility will be assessed 50%	
4018	of scheduled fee	
4019	New Provider/Change in Ownership	
4020	New Provider/Change in Ownership Applications for Child Care center facilities	200.00
4021	A \$200.00 fee will be assessed for services rendered to providers seeking	
4022	initial licensure or change of ownership to cover the cost of processing the	
4023	application, staff consultation, review of facility policies, initial inspection,	
4024	etc. This fee will be due at the time of application.	
4025	Other	

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4026	Non-compliant facilities and additional inspections for non-compliant facilities	25.00
4027	Child care program fees are not refundable	Variable
4028	Nonrefundable	
4029	Child Care Licensing Rules	Variable
4030	Licensees receive 1 copy of each newly published edition of applicable	
4031	facility rules. Additional copies of the rules will reflect the cost of printing &	
4032	mailing.	
4033	Children with Special Health Care Needs	
4034	Evaluation of Speech	
4035	92521 Fluency	170.00
4036	92522 Sound Production	170.00
4037	92523 Sound Production w/ Evaluation of Language Comprehension	170.00
4038	92524 Behavioral and Qualitative Analysis of Voice and Resonance	170.00
4039	97112 Neuromuscular reeducation	25.00
4040	97116 Gait training	25.00
4041	97542 Wheelchair Assessment fitting/training	25.00
4042	97755 Assistive Technology Assessment	25.00
4043	Office Visit, New Patient	
4044	99201 Problem focused, straightforward	47.00
4045	99202 Expanded problem, straightforward	81.00
4046	99203 Detailed, low complexity	120.00
4047	99204 Comprehensive, Moderate complexity	182.00
4048	99205 Comprehensive, high complexity	229.00
4049	Office Visit, Established Patient	
4050	99211 Minimal Service or non-Medical Doctor	28.00
4051	99212 Problem focused, straightforward	47.00
4052	99213 Expanded problem, low complexity	74.00
4053	99214 Detailed, moderate complexity	111.00
4054	99215 Comprehensive, high complexity	151.00
4055	Office Consultation, New or Established Patient	
4056	99241 Problem focused, straightforward	60.00

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4057	99242 Expanded problem focused, straightforward	110.00
4058	99243 Detailed exam, low complexity	151.00
4059	99244 Comprehensive, moderate complexity	223.00
4060	99245 Comprehensive, high complexity	275.00
4061	95974 Cranial Neurostimulation evaluation	160.00
4062	99354 Prolonged, face to face	114.00
4063	First hour	
4064	99355 Prolonged, face to face	112.00
4065	Additional 30 minutes	
4066	99358 Prolonged, non face to face	93.00
4067	First hour	
4068	99359 Prolonged, non face to face	51.00
4069	Additional 30 minutes	
4070	T1013 Sign Language oral interview	13.00
4071	Nutrition	
4072	97802 Medical Nutrition Assessment	22.00
4073	97803 Nutrition Reassessment	22.00
4074	Psychology	
4075	96101 Testing	136.00
4076	96102 Testing by technician	65.00
4077	96103 Testing with computer	60.00
4078	96110 Developmental Testing	136.00
4079	96111 Extended Developmental Testing	136.00
4080	90804 Psychotherapy, face to face, 20-30 minutes	68.00
4081	90806 Psychotherapy, face to face, 50 minutes	130.00
4082	90846 Family Medical Psychotherapy, 30 minutes	90.00
4083	90847 Family Medical Psychotherapy, conjoint 30 minutes	130.00
4084	90882 Environmental Intervention with Agencies, Employers, etc.	49.00
4085	90882-52 Environmental Intervention Reduced Procedures	23.00
4086	90885 Evaluation of hospital records	40.00
4087	90889 Preparation of reports	40.00

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4088	Physical and Occupational Therapy	
4089	97001 Physical Therapy Evaluation	90.00
4090	97002 Physical Therapy Re-evaluation	52.00
4091	97003 Occupational Therapy Evaluation	90.00
4092	97004 Occupational Therapy Re-evaluation	52.00
4093	97110 Therapeutic Physical Therapy	33.00
4094	97530 Therapeutic Activity	40.00
4095	97535 Self Care Management	30.00
4096	97760 Orthotic Management	38.00
4097	97762 Orthotic/prosthetic Use Management	38.00
4098	G9012 Wheelchair Measurement / Fitting	312.00
4099	Ophthalmology	
4100	92002 Exam & evaluation, intermediate, new patient	81.00
4101	92012 Exam & evaluation, intermediate, established patient	85.00
4102	92015 Determination of refractive state	51.00
4103	Audiology	
4104	92550 Tympanometry and Acoustic Reflex Threshold Testing	71.00
4105	92551 Audiometry, Pure Tone Screen	33.00
4106	92552 Audiometry, Pure Tone Threshold	36.00
4107	92553 Audiometry, Air and Bone	44.00
4108	92555 Speech Audiometry threshold testing	28.00
4109	92556 Speech Audiometry threshold/speech recognition testing	40.00
4110	92557 Basic Comprehension, Audiometry	80.00
4111	92567 Tympanometry	26.00
4112	92568 Acoustic reflex testing, threshold	45.00
4113	92570 Tympanometry and Acoustic Reflex Threshold	80.00
4114	Acoustic Reflex Decay Testing	
4115	92579 Visual reinforcement audiometry	57.00
4116	92579-52 Visual reinforcement audiometry, limited	47.00
4117	92582 Conditioning Play Audiometry	80.00
4118	92585 Auditory Evoked Potentials testing	125.00

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4119	92587 Evoked Otoacoustic emissions testing	58.00
4120	92590 Hearing Aid Exam	53.00
4121	92591 Hearing Aid Exam, Binaural	108.00
4122	92592-52 Hearing aid check, monaural	31.00
4123	92593-52 Hearing aid check, binaural	44.00
4124	92620 Evaluation of Central Auditory Function	87.00
4125	92621 Evaluation of Central Auditory Function	22.00
4126	Each additional 15 minutes	
4127	V5008 Hearing Check, Patient Under 3 Years Old	38.00
4128	V5257 Hearing Aid, Digital Monaural	2,000.00
4129	V5261 Hearing Aid, Digital Binaural	1,100.00
4130	V5264 Ear Mold Insert	75.00
4131	V5266 Hearing Aid battery	1.00
4132	BabyWatch / Early Intervention	
4133	Monthly charges based on a sliding fee schedule	From \$10 - \$200
4134	Newborn	
4135	Screening	Variable
4136	State Lab Collects Fee this is Children with Special Health Care Needs	
4137	Portion	
4138	Hearing	Variable
4139	State Lab Collects Fee this is Children with Special Health Care Needs	
4140	Portion	
4141	Health Clinics	
4142	90791 Psychiatric Diagnostic Evaluation	94.00
4143	90792 Psychiatric Diagnostic Evaluation With Medical Services	94.00
4144	FAMILY HEALTH AND PREPAREDNESS DIVISION	
4145	SLIDING FEE SCHEDULE and CHIP	
4146	Patient's Financial Responsibility (PFR)	CHIP
4147		
4148	% of Federal	200%
4149	Poverty Guideline	
4150	FAMILY SIZE	MONTHLY FAMILY INCOME

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4151	1	\$980.83	\$0.00 -	\$1,304.52-	\$1,471.26-	\$1,814.55-	\$2,206.89	\$1,961.67
4152			\$1,304.51	\$1,471.25	\$1,814.54	\$2,206.88	and up	
4153	2	\$1,327.50	\$0.00 -	\$1,765.59-	\$1,991.26-	\$2,455.89-	\$2,986.89	\$2,655.00
4154			\$1,765.58	\$1,991.25	\$2,455.88	\$2,986.88	and up	
4155	3	\$1,674.17	\$0.00 -	\$2,226.65-	\$2,511.26-	\$3,097.22-	\$3,766.89	\$3,348.33
4156			\$2,226.64	\$2,511.25	\$3,097.21	\$3,766.88	and up	
4157	4	\$2,020.83	\$0.00 -	\$2,687.72-	\$3,031.26-	\$3,738.55-	\$4,546.89	\$4,041.67
4158			\$2,687.71	\$3,031.25	\$3,738.54	\$4,546.88	and up	
4159	5	\$2,367.50	\$0.00 -	\$3,148.79-	\$3,551.26-	\$4,379.89-	\$5,326.89	\$4,735.00
4160			\$3,148.78	\$3,551.25	\$4,379.88	\$5,326.88	and up	
4161	6	\$2,714.17	\$0.00 -	\$3,609.85-	\$4,071.26-	\$5,021.22-	\$6,106.89	\$5,428.33
4162			\$3,609.84	\$4,071.25	\$5,021.21	\$6,106.88	and up	
4163	7	\$3,060.83	\$0.00 -	\$4,070.92-	\$4,591.26-	\$5,662.55-	\$6,886.89	\$6,121.67
4164			\$4,070.91	\$4,591.25	\$5,662.54	\$6,886.88	and up	
4165	8	\$3,407.50	\$0.00 -	\$4,531.99-	\$5,111.26-	\$6,303.89-	\$7,666.89	\$6,815.00
4166			\$4,531.98	\$5,111.25	\$6,303.88	\$7,666.88	and up	
4167	Each Additional							
4168	Family Member	\$371.67	\$494.32	\$557.50	\$687.58	\$836.25	\$836.25	\$743.33

4169 NOTE: This Division of Family Health and Preparedness schedule is
 4170 based on the Federal Poverty Guidelines scheduled to be published in the
 4171 Federal Register January 22, 2015.
 4172 <https://www.federalregister.gov/articles/2015/01/22/2015-01120/annual-updat>
 4173 e-of-the-hhs-poverty-guidelines#t-1. When new poverty guidelines are
 4174 published, the fee scale will be changed as required by federal law, Title V of
 4175 the Social Security Act, and in accordance with guidelines published by the
 4176 Department of Health and Human Services, Office of the Secretary.

FAMILY HEALTH AND PREPAREDNESS DIVISION

Baby Watch Early Intervention Program

2015-2016 Sliding Fee Schedule

Monthly Family Fee, Effective July 1, 2015

Family Size	Federal Poverty	100% Exempt	186%	200%	250%	300%
2	\$15,930	\$0.00 -	\$29,629.80-	\$31,860.00-	\$39,825.00-	\$47,790.00-
		\$29,629.79	\$31,859.99	\$39,824.99	\$47,789.99	\$63,719.99
3	\$20,090	\$0.00 -	\$37,367.40-	\$40,180.00-	\$50,225.00-	\$60,270.00-

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4186			\$37,367.39	\$40,179.99	\$50,224.99	\$60,269.99	\$80,359.99
4187	4	\$24,250	\$0.00 -	\$45,105.00-	\$48,500.00-	\$60,625.00-	\$72,750.00-
4188			\$45,104.99	\$48,499.99	\$60,624.99	\$72,749.99	\$96,999.99
4189	5	\$28,410	\$0.00 -	\$52,842.60-	\$56,820.00-	\$71,025.00-	\$85,230.00-
4190			\$52,842.59	\$56,819.99	\$71,024.99	\$85,229.99	\$113,639.99
4191	6	\$32,570	\$0.00 -	\$60,580.20-	\$65,140.00-	\$81,425.00-	\$97,710.00-
4192			\$60,580.19	\$65,139.99	\$81,424.99	\$97,709.99	\$130,279.99
4193	7	\$36,730	\$0.00 -	\$68,317.80-	\$73,460.00-	\$91,825.00-	\$110,190.00-
4194			\$68,317.79	\$73,459.99	\$91,824.99	\$110,189.99	\$146,919.99
4195	8	\$40,890	\$0.00 -	\$76,055.40-	\$81,780.00-	\$102,225.00-	\$122,670.00-
4196			\$76,055.39	\$81,779.99	\$102,224.99	\$122,669.99	\$163,559.99
4197	9	\$45,050	\$0.00 -	\$83,793.00-	\$90,100.00-	\$112,625.00-	\$135,150.00-
4198			\$83,792.99	\$90,099.99	\$112,624.99	\$135,149.99	\$180,199.99
4199	10	\$49,210	\$0.00 -	\$91,530.60-	\$98,420.00-	\$123,025.00-	\$147,630.00-
4200			\$91,530.59	\$98,419.99	\$123,024.99	\$147,629.99	\$196,839.99
4201	11	\$53,370	\$0.00 -	\$99,268.20-	\$106,740.00-	\$133,425.00-	\$160,110.00-
4202			\$99,268.19	\$106,739.99	\$133,424.99	\$160,109.99	\$213,479.99
4203	12	\$57,530	\$0.00 -	\$107,005.80-	\$115,060.00-	\$143,825.00-	\$172,590.00-
4204			\$107,005.79	\$115,059.99	\$143,824.99	\$172,589.99	\$230,119.99
4205	13	\$61,690	\$0.00 -	\$114,743.40-	\$123,380.00-	\$154,225.00-	\$185,070.00-
4206			\$114,743.39	\$123,379.99	\$154,224.99	\$185,069.99	\$246,759.99
4207	14	\$65,850	\$0.00 -	\$122,481.00-	\$131,700.00-	\$164,625.00-	\$197,550.00-
4208			\$122,480.99	\$131,699.99	\$164,624.99	\$197,549.99	\$263,399.99
4209	15	\$70,010	\$0.00 -	\$130,218.60-	\$140,020.00-	\$175,025.00-	\$210,030.00-
4210			\$130,218.59	\$140,019.99	\$175,024.99	\$210,029.99	\$280,039.99
4211	16	\$74,170	\$0.00 -	\$137,956.20-	\$148,340.00-	\$185,425.00-	\$222,510.00-
4212			\$137,956.19	\$148,339.99	\$185,424.99	\$222,509.99	\$296,679.99
4213	17	\$78,330	\$0.00 -	\$145,693.80-	\$156,660.00-	\$195,825.00-	\$234,990.00-
4214			\$145,693.79	\$156,659.99	\$195,824.99	\$234,989.99	\$313,319.99
4215	18	\$82,490	\$0.00 -	\$153,431.40-	\$164,980.00-	\$206,225.00-	\$247,470.00-
4216			\$153,431.39	\$164,979.99	\$206,224.99	\$247,469.99	\$329,959.99
4217	Increment	\$4,160	100%	186%	200%	250%	300%

Baby Watch Early Intervention Program

2015-2016 Sliding Fee Schedule, Continued

Monthly Family Fee, Effective July 1, 2015

4221	Family	Federal	400%	500%	600%	700%	800%
4222	Size	Poverty	\$50.00	\$60.00	\$80.00	\$100.00	\$120.00

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4223	2	\$15,930	\$63,720.00-	\$79,650.00-	\$95,580.00-	\$111,510.00-	\$127,440.00-
4224			\$79,649.99	\$95,579.99	\$111,509.99	\$127,439.99	\$143,369.99
4225	3	\$20,090	\$80,360.00-	\$100,450.00-	\$120,540.00-	\$140,630.00-	\$160,720.00-
4226			\$100,449.99	\$120,539.99	\$140,629.99	\$160,719.99	\$180,809.99
4227	4	\$24,250	\$97,000.00-	\$121,250.00-	\$145,500.00-	\$169,750.00-	\$194,000.00-
4228			\$121,249.99	\$145,499.99	\$169,749.99	\$193,999.99	\$218,249.99
4229	5	\$28,410	\$113,640.00-	\$142,050.00-	\$170,460.00-	\$198,870.00-	\$227,280.00-
4230			\$142,049.99	\$170,459.99	\$198,869.99	\$227,279.99	\$255,689.99
4231	6	\$32,570	\$130,280.00-	\$162,850.00-	\$195,420.00-	\$227,990.00-	\$260,560.00-
4232			\$162,849.99	\$195,419.99	\$227,989.99	\$260,559.99	\$293,129.99
4233	7	\$36,730	\$146,920.00-	\$183,650.00-	\$220,380.00-	\$257,110.00-	\$293,840.00-
4234			\$183,649.99	\$220,379.99	\$257,109.99	\$293,839.99	\$330,569.99
4235	8	\$40,890	\$163,560.00-	\$204,450.00-	\$245,340.00-	\$286,230.00-	\$327,120.00-
4236			\$204,449.99	\$245,339.99	\$286,229.99	\$327,119.99	\$368,009.99
4237	9	\$45,050	\$180,200.00-	\$225,250.00-	\$270,300.00-	\$315,350.00-	\$360,400.00-
4238			\$225,249.99	\$270,299.99	\$315,349.99	\$360,399.99	\$405,449.99
4239	10	\$49,210	\$196,840.00-	\$246,050.00-	\$295,260.00-	\$344,470.00-	\$393,680.00-
4240			\$246,049.99	\$295,259.99	\$344,469.99	\$393,679.99	\$442,889.99
4241	11	\$53,270	\$213,480.00-	\$266,850.00-	\$320,220.00-	\$373,590.00-	\$426,960.00-
4242			\$266,849.99	\$320,219.99	\$373,589.99	\$426,959.99	\$480,329.99
4243	12	\$57,530	\$230,120.00-	\$287,650.00-	\$345,180.00-	\$402,710.00-	\$460,240.00-
4244			\$287,649.99	\$345,179.99	\$402,709.99	\$460,239.99	\$517,769.99
4245	13	\$61,690	\$246,760.00-	\$308,450.00-	\$370,140.00-	\$431,830.00-	\$493,520.00-
4246			\$308,449.99	\$370,139.99	\$431,829.99	\$493,519.99	\$555,209.99
4247	14	\$65,850	\$263,400.00-	\$329,250.00-	\$395,100.00-	\$460,950.00-	\$526,800.00-
4248			\$329,249.99	\$395,099.99	\$460,949.99	\$526,799.99	\$592,649.99
4249	15	\$70,010	\$280,040.00-	\$350,050.00-	\$420,060.00-	\$490,070.00-	\$560,080.00-
4250			\$350,049.99	\$420,059.99	\$490,069.99	\$560,079.99	\$630,089.99
4251	16	\$74,170	\$296,680.00-	\$370,850.00-	\$445,020.00-	\$519,190.00-	\$593,360.00-
4252			\$370,849.99	\$445,019.99	\$519,189.99	\$593,359.99	\$667,529.99
4253	17	\$78,330	\$313,320.00-	\$391,650.00-	\$469,980.00-	\$548,310.00-	\$626,640.00-
4254			\$391,649.99	\$469,979.99	\$548,309.99	\$626,639.99	\$704,969.99
4255	18	\$82,490	\$329,960.00-	\$412,450.00-	\$494,940.00-	\$577,430.00-	\$659,920.00-
4256			\$412,449.99	\$494,939.99	\$577,429.99	\$659,919.99	\$742,409.99
4257	Increment	\$4,160	400%	500%	600%	700%	800%

4258 **Baby Watch Early Intervention Program**
 4259 **2015-2016 Sliding Fee Schedule, Continued**

Monthly Family Fee, Effective July 1, 2015						
4260	Family	Federal	900%	1000%	1100%	1200%
4261	Size	Poverty	\$140.00	\$160.00	\$180.00	\$200.00
4262	2	\$15,930	\$143,370.00-	\$159,300.00-	\$175,230.00-	\$191,160.00
4263			\$159,299.99	\$175,229.99	\$191,159.99	and above
4264	3	\$20,090	\$180,810.00-	\$200,900.00-	\$220,990.00-	\$241,080.00
4265			\$200,899.99	\$220,989.99	\$241,079.99	and above
4266	4	\$24,250	\$218,250.00-	\$242,500.00-	\$266,750.00-	\$291,000.00
4267			\$242,499.99	\$266,749.99	\$290,999.99	and above
4268	5	\$28,410	\$255,690.00-	\$284,100.00-	\$312,510.00-	\$340,920.00
4269			\$284,099.99	\$312,509.99	\$340,919.99	and above
4270	6	\$32,570	\$293,130.00-	\$325,700.00-	\$358,270.00-	\$390,840.00
4271			\$325,699.99	\$358,269.99	\$390,839.99	and above
4272	7	\$36,730	\$330,570.00-	\$367,300.00-	\$404,030.00-	\$440,760.00
4273			\$367,299.99	\$404,029.99	\$440,759.99	and above
4274	8	\$40,890	\$368,010.00-	\$408,900.00-	\$449,790.00-	\$490,680.00
4275			\$408,899.99	\$449,789.99	\$490,679.99	and above
4276	9	\$45,050	\$405,450.00-	\$450,500.00-	\$495,550.00-	\$540,600.00
4277			\$450,499.99	\$495,549.99	\$540,599.99	and above
4278	10	\$49,210	\$442,890.00-	\$492,100.00-	\$541,310.00-	\$590,520.00
4279			\$492,099.99	\$541,309.99	\$590,519.99	and above
4280	11	\$53,370	\$480,330.00-	\$533,700.00-	\$587,070.00-	\$640,440.00
4281			\$533,699.99	\$587,069.99	\$640,439.99	and above
4282	12	\$57,530	\$517,770.00-	\$575,300.00-	\$632,830.00-	\$690,360.00
4283			\$575,299.99	\$632,829.99	\$690,359.99	and above
4284	13	\$61,690	\$555,210.00-	\$616,900.00-	\$678,590.00-	\$740,280.00
4285			\$616,899.99	\$678,589.99	\$740,279.99	and above
4286	14	\$65,850	\$592,650.00-	\$658,500.00-	\$724,350.00-	\$790,200.00
4287			\$658,499.99	\$724,349.99	\$790,199.99	and above
4288	15	\$70,010	\$630,090.00-	\$700,100.00-	\$770,110.00-	\$840,120.00
4289			\$700,099.99	\$770,109.99	\$840,119.99	and above
4290	16	\$74,170	\$667,530.00-	\$741,700.00-	\$815,870.00-	\$890,040.00
4291			\$741,699.99	\$815,869.99	\$890,039.99	and above
4292	17	\$78,330	\$704,970.00-	\$783,300.00-	\$861,630.00-	\$939,960.00
4293			\$783,299.99	\$861,629.99	\$939,959.99	and above
4294	18	\$82,490	\$742,410.00-	\$824,900.00-	\$907,390.00-	\$989,880.00
4295			\$824,899.99	\$907,389.99	\$989,879.99	and above
4296						

4297 Increment \$4,160 900% 1000% 1100% 1200%

4298 Please contact the Baby Watch Early Intervention Program, 800-961-4226,

4299 for the correct fee amount if the family size is greater than eighteen.

4300 NOTE: This sliding fee schedule is based on 186% of the Federal Poverty

4301 Guidelines scheduled to be published in the Federal Register on January 22,

4302 2015 .

4303 <https://www.federalregister.gov/articles/2015/01/22/2015-01120/annual-updat>

4304 [e-of-the-hhs-poverty-guidelines#t-1](https://www.federalregister.gov/articles/2015/01/22/2015-01120/annual-updat). The fee scale will be changed in July

4305 each year in accordance with these guidelines, which are published annually

4306 by the Department of Health and Human Services, Office of the Secretary.

Emergency Medical Services

4307	Emergency Medical Services		
4308	Registration, Certification and Testing		
4309	Blood Draw Permit		35.00
4310	Emergency Medical Technician Practical Re-Test		40.00
4311	Lapsed Certification State written test fee		
4312	Paramedic		60.00
4313	Emergency Medical Technician		40.00
4314	Advanced Emergency Medical Technician		50.00
4315	Recertification Fee		
4316	Recertification Quality Assurance Review Fee for All Levels Except Emergency Medical		
4317	Dispatcher		20.00
4318	Lapsed Certification		30.00
4319	Initial, Reciprocity, and Recertification Quality Assurance Review Fee for Emergency		
4320	Medical Dispatcher Initial Certification, Reciprocity and Recertification		15.00
4321	Initial and Reciprocity Certification Quality Assurance Review Fee for All Levels Except		
4322	Emergency Medical Dispatcher		30.00
4323	Written Test Fee		
4324	All written tests, Retests		20.00
4325	State only Certification written test fee		60.00
4326	Practical Test		
4327	Emergency Medical Responder		

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4328	Certification Practical Test	40.00
4329	Certification Practical Retest (per station)	40.00
4330	Emergency Medical Technician	
4331	Basic	
4332	Recertification/Reciprocity	
4333	Practical Test	80.00
4334	Intermediate	
4335	Advanced Practical Test	100.00
4336	Advanced Practical Retest (per station)	50.00
4337	Paramedic Practical Initial and Reciprocity Test	200.00
4338	Paramedic Practical Reciprocity Retest (per station)	70.00
4339	Annual Quality Assurance Review	
4340	Course For All Levels Except Emergency Medical Dispatch	125.00
4341	Ground Ambulance	
4342	Emergency Medical Technician Ground Ambulance Quality Assurance Review (per	
4343	vehicle)	100.00
4344	Advanced Emergency Medical Technician (per vehicle)	130.00
4345	Interfacility Transfer Ambulance	
4346	Emergency Medical Technician Interfacility Transfer Ambulance Quality Assurance	
4347	Review (per vehicle)	100.00
4348	Interfacility Transfer Ambulance, Advanced (per vehicle)	130.00
4349	Paramedic	
4350	Rescue (per vehicle)	165.00
4351	Tactical Response (per vehicle)	165.00
4352	Ambulance (per vehicle)	170.00
4353	Interfacility Transfer Service (per vehicle)	170.00
4354	Fleet fee (per fleet)	3,200.00
4355	Agency with 20 or more vehicles	
4356	Quick Response Unit	
4357	Emergency Medical Technician Quick Response Unit Quality Assurance Review (per	
4358	vehicle)	65.00

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4359	Quick Response Unit, Advanced (per vehicle)	65.00
4360	Air Ambulance	
4361	Advanced Air Ambulance (per vehicle)	130.00
4362	Specialized (per vehicle)	165.00
4363	Out of State (per vehicle)	200.00
4364	Emergency Medical Dispatch Center (per center)	65.00
4365	Resource Hospital (per hospital)	150.00
4366	Quality Assurance Application Reviews	
4367	Original Ground Ambulance/Paramedic License Negotiated	650.00
4368	Original Ambulance/Paramedic License Contested	Variable
4369	Original Designation	125.00
4370	Renewal Ambulance/Paramedic/Air License	125.00
4371	Renewal Designation	125.00
4372	Upgrade in Ambulance Service Level	125.00
4373	Original Air Ambulance License	650.00
4374	Original Air Ambulance License with Commission on Accreditation of Medical Transport	
4375	Services Certification	250.00
4376	Change in ownership/operator	
4377	Non-contested	650.00
4378	Contested	Up to actual cost
4379	Change in geographic service area	
4380	Non-contested	650.00
4381	Contested	Up to actual cost
4382	Voluntary Trauma Center Designation - Level I, II, III, IV, and V	
4383	Trauma Center Verification/Quality Assurance Review	5,000.00
4384	Trauma Designation Consultation Quality Assurance Review (per 5000)	750.00
4385	Focused Quality Assurance Review	3,000.00
4386	Quality Assurance Course Review	
4387	Emergency Medical	
4388	Dispatch Course	35.00
4389	Services Training & Testing Agency Designation	125.00

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4390	Course Quality Assurance Review Late	25.00
4391	Less than 30 days	
4392	New Instructor	
4393	Course Registration	150.00
4394	Course Registration Late	25.00
4395	Course Coordinator	
4396	Seminar Registration	50.00
4397	Seminar Registration Late	25.00
4398	New Course Coordinator	
4399	Course Registration	50.00
4400	Course Registration Late	25.00
4401	Instructor Seminar	
4402	Registration	150.00
4403	Registration Late	25.00
4404	Vendor	200.00
4405	New Training Officer	
4406	Course Registration	50.00
4407	Course Registration Late	25.00
4408	Training Officer	
4409	Seminar Registration	50.00
4410	Seminar Registration Late	25.00
4411	Emergency Vehicle Operations Instructor Course	40.00
4412	Medical Director's Course	50.00
4413	Pediatric	
4414	Advanced Life Support Course	170.00
4415	Education for Prehospital Professionals Course	170.00
4416	Management Seminar	50.00
4417	Prehospital Trauma Life Support Course	175.00
4418	Equipment Delivery	
4419	Strike Team BLU-MED Mobile Field Response Tent Support	6,000.00
4420	Rental of pediatric course equipment to for-profit agency	150.00

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4421	Pediatric Advanced Life Support Course Renewal	85.00
4422	Pediatric Education for Prehospital Professionals Course	170.00
4423	Pediatric Advanced Life Support Course	170.00
4424	Emergency Patient Receiving Facility Re-Designation	150.00
4425	Emergency Patient Receiving Facility Initial Designation	1,000.00
4426	Salt Lake County	25.00
4427	Davis, Utah, and Weber Counties	50.00
4428	Late (per day)	10.00
4429	Training supplies, rental of equipment and accessories charge for course	
4430	supplies and accessories to be based upon most recent acquisition cost plus	
4431	20% rounded up to the nearest \$0.10 (computed quarterly) Free On Board Salt	
4432	Lake City, Utah.	
4433	Pediatric Education for Prehospital Professionals Course Renewal	85.00
4434	Background Checks	
4435	Name only	30.00
4436	fingerprints and name	65.00
4437	Data	
4438	Pre-hospital Data	
4439	Non-profits Users	800.00
4440	Academic, non-profit, and other government users	
4441	For-profit Users	1,600.00
4442	Trauma Registry Data	
4443	Non-profits Users	800.00
4444	Academic, non-profit, and other government users	
4445	For-profit Users	1,600.00
4446	Health Facility Licensing and Certification	
4447	Annual License	
4448	Health Facilities base	260.00
4449	A base fee for health facilities plus the appropriate fee as indicated below	
4450	applies to any new or renewal license.	
4451	Facility Initial or Change of Ownership (per 100)	100.00

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4452	Direct Access Clearance System	
4453	Initial Clearance	15.00
4454	Facility Renewal	200.00
4455	Contractor Access	100.00
4456	Annual License	
4457	Abortion Clinics	1,800.00
4458	Two Year Licensing Base	
4459	Plus the appropriate fee as listed below to any new or renewal license	
4460	Health Care Facility	520.00
4461	Every other year	
4462	Health Care Providers	
4463	Change Fee	
4464	Health Care Providers	130.00
4465	Charged to health care providers making changes to their existing license.	
4466	Hospitals	
4467	Hospital Licensed Bed	39.00
4468	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	31.20
4469	Residential Treatment Facilities Licensed Bed	26.00
4470	End Stage Renal Disease Centers Licensed Station	182.00
4471	Freestanding Ambulatory Surgery Centers (per facility)	2,990.00
4472	Birthing Centers (per licensed unit)	520.00
4473	Hospice Agencies	1,495.00
4474	Home Health Agencies	1,495.00
4475	Personal Care Agencies	1,000.00
4476	Mammography Screening Facilities	520.00
4477	Assisted Living Facilities	
4478	Type I (per licensed bed)	26.00
4479	Type II (per licensed bed)	26.00
4480	The fee for each satellite and branch office of current licensed facility	260.00
4481	Late Fee	
4482	Within 1 to 14 days after expiration of license	50% of scheduled fee

4483	Within 15 to 30 days after expiration of license	75% of scheduled fee
4484	New Provider/Change in Ownership	
4485	New Provider/Change in Ownership Applications for health care facilities	747.50
4486	Assessed for services rendered providers seeking initial licensure to or	
4487	change of ownership to cover the cost of processing the application, staff	
4488	consultation, review of facility policies, initial inspection, etc.	
4489	Assisted Living and Small Health Care Type-N (nursing focus) Limited Capacity/Change of	
4490	Ownership Applications:	325.00
4491	Assessed for services rendered to providers seeking initial licensure or	
4492	change of ownership to cover the cost of processing the application, staff	
4493	consultation and initial inspection.	
4494	Application Termination or Delay	
4495	If a health care facility application is terminated or delayed during the application process, a	
4496	fee based on services rendered will be retained as follows:	
4497	Policy and Procedure Review	50% of total fee
4498	On-site inspections	90% of total fee
4499	Plan Review and Inspection	
4500	Hospitals	
4501	Number of Beds	
4502	Up to 16	3,445.00
4503	17 to 50	6,890.00
4504	51 to 100	10,335.00
4505	101 to 200	12,870.00
4506	201 to 300	15,470.00
4507	301 to 400	17,192.50
4508	Over 400, base	17,192.50
4509	Over 400, each additional bed	37.50
4510	In the case of complex or unusual hospital plans, the Bureau will negotiate	
4511	with the provider an appropriate plan review fee at the start of the review	
4512	process based on the best estimate of the review time involved and the	
4513	standard hourly review rate.	

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4514	Nursing Care Facilities and Small Health Care Facilities	
4515	Number of Beds	
4516	Up to 5	1,118.00
4517	6 to 16	1,716.00
4518	17 to 50	3,900.00
4519	51 to 100	6,890.00
4520	101 to 200	8,580.00
4521	Freestanding Ambulatory Surgical Facilities (per operating room)	1,722.50
4522	Other Freestanding Ambulatory Facilities (per service unit)	442.00
4523	Includes Birthing Centers, Abortion Clinics, and similar facilities.	
4524	End Stage Renal Disease Facilities (per service unit)	175.50
4525	Assisted Living Type I and Type II	
4526	Number of Beds	
4527	Up to 5	598.00
4528	6 to 16	1,196.00
4529	17 to 50	2,762.50
4530	51 to 100	5,167.50
4531	101 to 200	7,247.50
4532	Each additional inspection required (beyond the two covered by the fees	
4533	listed above) or each additional inspection requested by the facility shall cost	
4534	\$559.00 plus mileage reimbursement at the approved state rate, for travel to	
4535	and from the site by a Department representative.	
4536	Remodels of Licensed Facilities	
4537	Hospitals, Freestanding Surgery Facilities (per square foot)	.29
4538	All others excluding Home Health Agencies (per square foot)	.25
4539	Each additional required on-site inspection	559.00
4540	Other Plan-Review Fee Policies	Variable
4541	If an existing facility has obtained an exemption from the requirement to	
4542	submit preliminary and working drawings, or other info regarding compliance	
4543	with applicable construction rules, the Department may conduct a detailed	
4544	on-site inspection in lieu of the plan review. The fee for this will be \$559.00	

4545 per inspection, plus mileage reimbursement at the approved state rate. A
 4546 facility that uses plans and specifications previously reviewed and approved
 4547 by the Department will be charged 60 percent of the scheduled plan review
 4548 fee. Fifty-two cents per square foot will be charged for review of facility
 4549 additions or remodels that house special equipment such as CAT (Computer
 4550 Assisted Tomography) scanner or linear accelerator. If a project is terminated
 4551 or delayed during the plan review process, a fee based on services rendered
 4552 will be retained as follows: Preliminary drawing review - 25% of the total fee.
 4553 Working drawings and specifications review - 80% of the total fee. If the
 4554 project is delayed beyond 12 months from the date of the State's last review
 4555 the applicant must re-submit plans and pay a new plan review fee in order to
 4556 renew the review action.

4557	Health Care Facility Licensing Rules	Actual cost
4558	Plus mailing	
4559	Certificate of Authority	
4560	Health Maintenance Organization Review of Application	650.00

4561 DISEASE CONTROL AND PREVENTION

4562 **General Administration**

4563 Laboratory General

4564 Fee Discounts for Large Volume Customers

4565 High volume customers may receive discounts on individual testing fees.
 4566 Tests available for discount are listed on the laboratory's posted Fee Schedule
 4567 at www.health.utah.gov/lab.

4568 Discounts Reflected on Invoices

4569 The discounts will be reflected on the invoices of customers that meet
 4570 established volume criteria.

4571 Discount Levels Clarified

4572 The discount levels are: 5% for customers spending more than \$1,000 per
 4573 month, 12% for customers spending more than \$7,500 per month, and 25% for
 4574 customers spending more than \$15,000 per month.

4575 Emergency Waiver

4576	Under certain conditions of public health import (e.g., disease outbreak,	
4577	terrorist event, or environmental catastrophe) fees may be reduced or waived.	
4578	Handling	
4579	Total cost of shipping and testing of referral samples to be rebilled to customer (per	
4580	Referral lab's invoice)	
4581	Repeat Testing - normal fee will be charged if repeat testing is required due to poor	
4582	quality sample	
4583	per sample, per each reanalysis	
4584	These fees apply for the entire Division of Disease Control and Prevention	
4585	Administrative retrieval and copy	
4586	1-15 copies	20.00
4587	each additional copy	1.00
4588	Laboratory Operations and Testing	
4589	Infectious Disease	
4590	Immunology	
4591	Hepatitis	
4592	C (Anti-Hepatitis C Virus) Antibody	27.00
4593	HIV (Human Immunodeficiency Virus)	
4594	1/2 and O, Antigen/Antibody Combo	35.00
4595	Supplemental Testing (HIV-1/HIV-2 differentiation)	36.00
4596	Hantavirus	
4597	Hantavirus	150.00
4598	Syphilis	
4599	Immunoglobulin G (IgG) Antibody (including reflex Rapid Plasma Reagin titer)	12.00
4600	Syphilis Total Antibody	25.00
4601	TP-PA (Treponemal Pallidum - Partial Agglutination) Confirmation	25.00
4602	Quantiferon	
4603	Tuberculosis In Tube-Gold	50.00
4604	Virology	
4605	Herpesvirus (HSV-1, HSV-2, VZV) Detection & Differentiation by Polymerase Chain	
4606	Reaction	60.00

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4607	Rabies - Not epidemiological indicated or pre-authorized	95.00
4608	C. trachomatis and N. gonorrhoeae detection by Nucleic Acid Test	25.00
4609	Influenza Isolation (CDC)	125.00
4610	Neuraminidase inhibition (CDC)	125.00
4611	Bacteriology	
4612	Myocobacteriology	
4613	Mycobacteria Identification by Accuprobe	91.00
4614	Culture for Mycobacteria	70.00
4615	Mycobacterium Tuberculosis Culture Susceptibilities (sendout)	170.00
4616	Newborn Screening	
4617	Newborn Screening, Laboratory Testing	75.83
4618	The fee of 103.79 is split between the Newborn screening testing program	
4619	(75.83) and the Newborn screening follow-up program (27.96).	
4620	Newborn Screening, Follow-up Services	27.96
4621	The fee of 103.79 is split between the Newborn screening testing program	
4622	(75.83) and the Newborn screening follow-up program (27.96).	
4623	Chemistry	
4624	Drinking Water Tests	
4625	Inorganics	
4626	Alkalinity (Total) Standard Method 2320B	10.00
4627	Bromide 300.1	27.50
4628	Bromate 300.1	27.50
4629	Chlorate 300.1	27.50
4630	Chlorite 300.1	27.50
4631	Chloride 300.0	19.00
4632	Fluoride 300.0	19.00
4633	Sulfate 300.0	16.50
4634	Chromium (Hexavalent) 218.7	55.00
4635	Cyanide 335.4	50.00
4636	Nitrate 353.2	22.00
4637	Nitrite 353.2	22.00

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4638	Nitrate + Nitrite 353.2	13.20
4639	Perchlorate 314.0	55.00
4640	pH (Test of acidity or alkalinity) 150.1	11.00
4641	Sulfate 375.2	16.50
4642	Turbidity 180.1	11.00
4643	Ultraviolet Absorption Standard Method 5910B	33.00
4644	Total Organic Carbon Standard Method 5910B	22.00
4645	Dissolved Organic Carbon	22.00
4646	Metals	
4647	Standard Metals	
4648	EPA 3010 Digestion	27.00
4649	if required, add this fee to the metal package selected	
4650	Mercury 245.1 - may include a digestion fee	27.50
4651	Selenium by Selenium Hydride - Atomic Absorption - Standard Method 3114C -	
4652	may include a digestion fee	42.00
4653	Lead and Copper (Type Metals-8) 200.8	27.00
4654	Aluminum 200.8	13.00
4655	Antimony 200.8	13.00
4656	Arsenic 200.8	13.00
4657	Barium 200.8	13.00
4658	Beryllium 200.8	13.00
4659	Cadmium 200.8	13.00
4660	Chromium 200.8	13.00
4661	Copper 200.8	13.00
4662	Lead 200.8	13.00
4663	Manganese 200.8	13.00
4664	Molybdenum 200.8	13.00
4665	Nickel 200.8	13.00
4666	Selenium 200.8	13.00
4667	Silver 200.8	13.00
4668	Thallium 200.8	13.00

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4669	Zinc 200.8	13.00
4670	Boron 200.7	10.00
4671	Calcium 200.7	10.00
4672	Iron 200.7	10.00
4673	Magnesium 200.7	10.00
4674	Potassium 200.7	10.00
4675	Sodium 200.7	10.00
4676	Langelier Index	5.50
4677	Calculation: pH (Test acidity or alkalinity), calcium, TDS (Total Dissolved	
4678	Solids), alkalinity	
4679	Organic Contaminants	
4680	Trihalomethanes Method 524.2	82.70
4681	Haloacetic Acids Method 6251B	165.00
4682	Volatile Organic Carbons 524.2	209.00
4683	Perchloroethylene 524.2	83.00
4684	Maximum Total Potential Trihalomethanes Method 524.2	88.20
4685	Pesticides	
4686	Phase II/V Semi Volatile Organic Analytes and Pesticide 4 methods	919.00
4687	Environmental Protection Agency	
4688	525.2	367.50
4689	Herbicide 515.1	210.00
4690	Carbamate 531.1	185.00
4691	Dissolved and Standard Metals Clarification	
4692	Fee for Drinking Water metals and Dissolved-Metals are the same as the	
4693	Standard Metals Fees, listed below.	
4694	T-Metals Clarification	
4695	Fee for T-Metals will include the Standard Metals fee plus the	
4696	Preconcentration fee of \$16.50	
4697	Water Bacteriology	
4698	Environmental Legionella Standard Methods 9260 J	70.00
4699	Liter of water	

4700	Water Microbiology (Drinking Water and Surface Water)	
4701	Colilert E. Coli 9223B	20.00
4702	Fecal 9222D	25.00
4703	Heterotrophic Plate Count by 9215 B Pour Plate	13.00
4704	Water Radiochemistry (Drinking Water and Surface Water)	
4705	Gross alpha and beta	66.00
4706	Radium 226 (de-emanation) - 903.0	133.00
4707	Radium 228 904.0	133.00
4708	Uranium by 200.8 - Inductive Coupling Plasma-Mass Spectrometry (ICP/MS)	
4709	- a digestion fee may be added	12.00
4710	Inorganic Surface Water (Lakes, Rivers, etc.) Tests	
4711	Alkalinity for Bi-Carbonate, Additional Fee	1.00
4712	Alkalinity for Carbonate, Additional Fee	1.00
4713	Internal Review of Costs and Descriptions	
4714	Alkalinity for Carbonate Solids, Additional Fee	1.00
4715	Alkalinity for Carbon dioxide, Additional Fee	1.00
4716	Alkalinity for Hydroxide, Additional Fee	1.00
4717	Ammonia 350.3	22.00
4718	Biochemical Oxygen Demand (BOD) 5 day test 405.1	33.00
4719	Chlorophyll A Standard Method 10200H - Chlorophyll-A	22.00
4720	Phosphorus, Total 365.1	20.00
4721	Silica 370.1	16.50
4722	Total Dissolved Solids (TDS) Standard Method 3540C	16.50
4723	Total Suspended Solids (TSS) 160.2	16.50
4724	Specific Conductance 120.1	10.00
4725	Sulfate 300.1	16.50
4726	Sulfide 376.2	44.00
4727	Surface Water Metals	
4728	Metals Clarification	
4729	Fee for T-Metals will include the Standard Metals fee plus the	
4730	Preconcentration Fee of \$16.50	

4731	High Total Dissolved Solids (TDS) Clarification	
4732	Samples with high Total Dissolved Solids (TDS), or samples with	
4733	complex matrix, will be analyzed using Environmental Protection Agency	
4734	6010/200.7	
4735	Solid and Hazardous Waste Organics Tests	
4736	Benzene, Toluene, Ethylbenzene, Xylene, Naphthalene (BTEXN)	83.00
4737	Environmental Protection Agency 8270 Semi Volatiles	285.00
4738	Environmental Protection Agency 8260 (volatile organic compounds)	220.50
4739	Total Petroleum Hydrocarbons 8015	138.00
4740	Volatiles Purgeables	
4741	Environmental Protection Agency Method 1666	400.00
4742	Unregulated Contaminated Monitoring Regulations 3; Environmental Protection Agency	
4743	Chlorate by 300.1	50.00
4744	Unregulated Contaminated Monitoring Regulations 3; Environmental Protection Agency	
4745	Hexavalent Chromium by IC 218.7	55.00
4746	Unregulated Contaminated Monitoring Regulations 3; Environmental Protection Agency	
4747	Metals by 200.8	90.00
4748	Dioxane 522	190.00
4749	Perfluorinated Compounds 537	290.00
4750	Volatile Organic Compounds 524.3	150.00
4751	Health Promotion	
4752	Baby Your Baby Program	
4753	Health Keepsake books	
4754	Non-adapted version	
4755	Based on quantity for \$4.00 to \$5.00 (per copy)	5.00
4756	Adapted version	
4757	Based on quantity for \$3.00 to \$6.50 (per copy)	6.50
4758	Epidemiology	
4759	Utah Statewide Immunization Information System	
4760	Non-Financial Contributing Partners	
4761	Match on Immunization Records in Database (per record)	12.00

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4762	File Format Conversion (per hour)	30.00
4763	Financial Contributing Partners	
4764	Match on Immunization Records in Database (per record)	Variable
4765	Match on Immunization Records in Database (per hour)	Variable
4766	If the Partner's financial contribution is more than or equal to the number	
4767	of records to be matched multiplied by \$12.00, then the partner shall not have	
4768	to pay the fee.	
4769	Negative Human Immunodeficiency Virus antibody test	15.00
4770	In person notification of an individual	
4771	Fundamentals of Human Immunodeficiency Virus Prevention Counseling Workshops	385.00
4772	Positive/OraQuick/Partner Counseling and Referral Services Workshop	450.00
4773	Human Immunodeficiency Virus 101	40.00
4774	Tuberculosis Skin Testing	15.00
4775	Placement and reading	
4776	Office of the Medical Examiner	
4777	Autopsy	
4778	Non-Jurisdictional Case	2,500.00
4779	Plus cost of body transportation	
4780	External Examination, Non-Jurisdictional Case	500.00
4781	Plus transportation	
4782	Use of Medical Examiner facilities and assistants for autopsies	500.00
4783	Use of Medical Examiner facilities and assistants for external exams	300.00
4784	Reports	
4785	First copy	No charge
4786	No charge to next of kin, treating physicians, and investigative or	
4787	prosecutorial agencies.	
4788	All other requestors and additional copies	35.00
4789	Miscellaneous Office of Medical Examiner case file papers	
4790	First copy	No charge
4791	No charge to next of kin, treating physicians, and investigative or	
4792	prosecutorial agencies.	

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4793	All other requestors and additional copies	35.00
4794	Miscellaneous non-Office of Medical Examiner case file papers	
4795	All requestors cost for non-Office of Medical Examiner copies (per file request)	50.00
4796	Cremation Authorization	
4797	Review and authorize cremation	45.00
4798	\$5.00 per permit payable to Vital Records for processing.	
4799	Court	
4800	Preparation, consultation and appearance; Portal to portal expenses including travel costs and	
4801	waiting time	
4802	Medical Examiner criminal cases out of state (per hour)	500.00
4803	Improve/provide adequate compensation to State of Utah for services	
4804	provided by State employees.	
4805	Non-Jurisdictional Medical Examiner criminal and all civil cases (per hour)	500.00
4806	Improve/provide adequate compensation to State of Utah for services	
4807	provided by State employees.	
4808	Medical Examiner Consultation on non-Medical Examiner cases (per hour)	500.00
4809	Improve/provide adequate compensation to State of Utah for services	
4810	provided by State employees.	
4811	Photographic, Slide, and Digital Services	
4812	Glass Slides	20.00
4813	Digital Image	
4814	Digital X-ray Image from Digital Source - Flat fee per X-ray image	10.00
4815	Digital image copied from Digital source, flat fee for up to 30 requested images (per	
4816	image)	10.00
4817	Digital image copied from Digital source, per image cost for request over 30 images	1.00
4818	Copied from color slide negatives	5.00
4819	Use of Tissue Harvest Room for Acquisition	
4820	Skin Graft	132.83
4821	Bone	265.65
4822	Heart Valve	69.30
4823	Eye	34.65

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4824	Saphenous vein	69.30
4825	Body Storage	
4826	Daily charge for use of Medical Examiner Storage Facilities	30.00
4827	Beginning 24 hours after notification that body is ready for release.	
4828	Biologic samples requests	
4829	Handling and storage of requested samples by outside sources	25.00
4830	Certification Programs	
4831	Parameter Category Fees charge for each testing act	
4832	Atomic Absorption/Atomic Emission	300.00
4833	Radchem - Alpha spectrometry	200.00
4834	Radchem - Beta	200.00
4835	Calculation of Analytical Results	50.00
4836	Organic Clean Up	100.00
4837	Toxicity/Synthetic Extractions Characteristics Procedure	200.00
4838	Radchem- Gamma	200.00
4839	Simple Gas Chromatography	300.00
4840	Complex Gas Chromatography	600.00
4841	Semivolatle Gas Chromatography	500.00
4842	Volatile Gas Chromatography	500.00
4843	Radchem - Gas Proportional Counter	200.00
4844	Gravimetric	100.00
4845	High Pressure Liquid Chromatography	300.00
4846	Inductively Coupled Plasma Metals Analysis	400.00
4847	Inductively Coupled Plasma Mass Spectrometry	500.00
4848	Ion Chromatography	200.00
4849	Ion Selective Electrode base methods	100.00
4850	Radchem - Liquid Scintillation	200.00
4851	Metals Digestion	100.00
4852	Simple Microbiological Testing	100.00
4853	Complex Microbiological Testing	300.00
4854	Organic Extraction	100.00

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4855	Physical Properties	100.00
4856	Titrimetric	100.00
4857	Spectrometry	200.00
4858	While Effluent Toxicity	600.00

4859 Environmental Laboratory Certification

4860 Certification Clarification

4861 Note: Laboratories applying for certification are subject to the annual
 4862 certification fee, plus the fee listed, for each category in which they are to be
 4863 certified.

4864 Annual certification fee (chemistry and/or microbiology)

4865	Utah laboratories	825.00
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4866	Out-of-state laboratories	5,000.00
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4867	Plus reimbursement of all travel expenses	
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4868	National Environmental Accreditation Program (NELAP) recognition	825.00
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4869	Certification change	100.00
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4870 MEDICAID AND HEALTH FINANCING

4871 **Contracts**

4872 Provider Enrollment

4873	Medicaid application fee for prospective or re-enrolling providers	553.00
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4874 The federal Department of Health and Human Services (HHS), in
 4875 accordance with the Social Security Act [section 1866(j)(2)(C)(i) as amended
 4876 by the Affordable Care Act section 6401 and 42 CFR 424.514], requires
 4877 certain providers in the Medicare, Medicaid, or CHIP programs to submit a
 4878 fee with their enrollment or re-enrollment application. The fee has generally
 4879 been established by HHS in December with a January 1st implementation
 4880 date. As there is often little time between the HHS notification of the fee
 4881 change and the required implementation date, the Utah Department of Health
 4882 requests that the legislature authorize the new required fee although the fee
 4883 change does not allow for the usual public hearing process. This fee generally
 4884 will have an increase that is less than 3%.

4885 CHILDREN'S HEALTH INSURANCE PROGRAM

S.B. 8**Enrolled Copy**

4886	Quarterly Premium	
4887	Plan B	30.00
4888	138%-150% of Poverty Level	
4889	Plan C	75.00
4890	150%-200% of Poverty Level	
4891	Late	15.00
4892	MEDICAID MANDATORY SERVICES	
4893	Other Mandatory Services	
4894	10040 Acne Surgery	48.00
4895	J7302 Levonorgestrel-releasing iu contraceptive	800.00
4896	D0170 Re-Evaluation - Limited, Problem Focused (Established Patient)	42.00
4897	D0180 Comprehensive Periodontal Evaluation	44.00
4898	D0190 Screening of Patient	13.00
4899	D0191 Assessment of Patient	13.00
4900	D0273 Bitewings - Three Films	27.00
4901	D1208 Topical Application of Fluoride	19.00
4902	D2390 Resin-Based Composite Crown, Anterior	224.00
4903	D2392 Resin-Based Composite - Two Surfaces, Posterior	120.00
4904	D2393 Resin-Based Composite - Three Surfaces, Posterior	145.00
4905	D2394 Resin-Based Composite - Four or More Surfaces, Posterior	175.00
4906	D5660 Add Clasp to Existing Partial Denture	120.00
4907	D4921- Gingival Irrigation/ Per Quadrant	5.00
4908	D4341 Periodontal Scaling and Root Planing Four or More Contiguous Teeth or Bounded Teeth	
4909	Spaces, per Quadrant	157.00
4910	D4342 Periodontal Scaling and Root Planing 1-3 teeth, Per Quadrant	92.00
4911	D4910 Periodontal Maintenance	96.00
4912	D0240 Intraoral Occlusal Radiographic Image	12.00
4913	Health Clinics	
4914	31505 Laryngoscopy	70.00
4915	90791 Psychiatric diagnosis evaluation w/o medical service (per 15 minutes)	40.00
4916	Viscous Lidocaine J8499	5.00

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4917	Progesterone J2675	4.00
4918	International Normalized Ratio home testing review G0250	8.00
4919	Gauze less than 16 sq in. A6402	1.00
4920	Gauze 16-48 sq in. A6403	2.00
4921	Wood filler/paste A6261	40.00
4922	Malignant lesion removal 0.5 cm or less 11600	120.00
4923	Typhoid 90691	75.00
4924	Artificial Insemination 58321	250.00
4925	Arterial Studies	
4926	93922	120.00
4927	93923	182.00
4928	93924	221.00
4929	IV Monitoring 1st half hour 96360	60.00
4930	IV Monitoring each additional hour 96361	20.00
4931	1000cc normal saline J7030	10.00
4932	New patient well exam 99386	119.00
4933	New patient well exam 99387	126.00
4934	Incision and Drainage	
4935	10060 Abscess Simple/Single	68.00
4936	10061 Complicated or Multiple	125.00
4937	10080 Pilonidal Cyst	73.00
4938	Simple	
4939	10120 Incision and Removal Foreign Object-Simple	73.00
4940	10140 Incision and Drainage of Cyst, Hematoma or Seroma	130.00
4941	10160 Puncture Aspiration of Abscess, Hematoma	52.00
4942	Debridement	
4943	11000 Infected Skin up to 10%	57.00
4944	11040 Skin Partial Thickness	44.00
4945	11041 Skin Full Thickness	52.00
4946	11042 Skin and Subcutaneous Tissue	110.00
4947	11044 Skin, Tissue, Muscle, Bone	218.00

S.B. 8**Enrolled Copy**

4948	11100 Biopsy for Skin Lesion Subcutaneous	62.00
4949	11101 Biopsy for Skin Subcutaneous Each Separate/Additional Lesion	32.00
4950	11200 Removal Skin Tags 1-15	78.00
4951	11201 Removal Skin tag any area, Each Add 10 Lesion	14.00
4952	11300 Shave Biopsy for Epidermal/Dermal Lesion 1 Trunk-Neck	47.00
4953	11305 Shave Excision and Electrocautery	67.00
4954	11310 Surgery by Electrocautery	42.00
4955	Excision	
4956	Benign	
4957	Trunk/Arm/Leg	
4958	11400 Lesion 0.5cm or Less	90.00
4959	11401 Lesion 0.6-1cm	110.00
4960	11402 Lesion 1.1-2.0 cm	122.00
4961	11403 2.1-3.0 cm	142.00
4962	11404 3.1-4.0 cm	160.00
4963	11420 Scalp/Neck/Genital 0.5 or less	90.00
4964	11421 Lesion 0.6-1.0 cm	125.00
4965	11422 Subcutaneous/Neck/Genital/Feet 1.1-2.0 cm	140.00
4966	11423 Cyst	150.00
4967	11440 Benign Face/Ear/Eyelid 0.5cm/less	100.00
4968	11441 Benign Lesion Face/Ear/Eye/Nose 0.6-1.0 cm	125.00
4969	11602 Malignant Trunk/Arm/Leg 1.1-2.0 cm	112.00
4970	11604 3.1-4.0 cm	166.00
4971	Malignant	
4972	11622 Lesion Scalp/Neck/Hand/Feet/Genital 1.1-2.0 cm	166.00
4973	11641 Face/Nose/Ear 0.6-1.0 cm	131.00
4974	11642 Face/Nose Ears 1.1-2.0 cm	172.00
4975	11720 Debridement for Nails 1-5	27.00
4976	11721 Debridement for Nails 6 or More	55.00
4977	Avulsion	
4978	11730 Nail Plate Single	68.00

Enrolled Copy**S.B. 8**

4979	11731 Nail Second	42.00
4980	11732 Nail Each Additional Nail	30.00
4981	11740 Toenail	26.00
4982	11750 Excision for Nail/Matrix Permanent Removal	175.00
4983	11765 Wedge Excision of Skin of Nail Fold Ingrown	60.00
4984	Repair	
4985	Simple	
4986	12001 Superficial Wound 2.5 cm or Less	192.00
4987	12002 Wound 2.6-7.5 cm	203.00
4988	12004 Wound 7.6-12.5 cm	133.00
4989	12005 Wound 12.6-20.0 cm	166.00
4990	12011 Face/Ear/Nose/Lip 2.5 cm or Less	234.00
4991	12032 Layer Closure Scalp/Extremities/Trunk 2.6-7.5 cm	151.00
4992	12035 Layer Closure Scalp/Extremities/Trunk 12.6-20 cm	227.00
4993	13120 Complex Scalp/Arms/Legs	146.00
4994	16020 Burn Dress without Anesthesia Office/Hospital Small	35.00
4995	16025 Burn Dress without Anesthesia Medical Face/Extremities	68.00
4996	Destruction	
4997	17000 Any Method Benign First Lesion	78.00
4998	17003 Add-on Benign/Pre-malignant	47.00
4999	17004 Benign Lesion 15 or More	182.00
5000	17110 Flat Wart for Up to 15	120.00
5001	17111 Flat Warts for 15 and More	50.00
5002	Malignant	
5003	17260 Trunk/Arm/Leg 0.5 or Less	58.00
5004	17280 Lesion Face 0.5 cm Less	76.00
5005	17281 Lesion Face 0.6-1	109.00
5006	20520 Foreign Body Removal	120.00
5007	Simple	
5008	20550 Injection for Trigger Point Tendon/Ligament/Ganglion	57.00
5009	20552 Trigger Point Injection (TPI)	47.00

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5010	Arthrocentesis	
5011	20600 Small Joint/Ganglion Fingers/Toes	50.00
5012	20610 Major Joint/Bursa Shoulder/Knee	104.00
5013	20605 Intermediate Joint/Bursa Ankle/Elbow	52.00
5014	211 Community Service	52.00
5015	28190 Foreign Body Removal for Foot Subcutaneous	125.00
5016	30901 Cauterize (Limited) for Control Nasal Hemorrhage/Anterior/Simple	60.00
5017	36415 Venipuncture	6.00
5018	44641 Excision for Malignant Lesion	131.00
5019	46083 Incision for Thrombosed Hemorrhoid, External	104.00
5020	46600 Anoscope	23.00
5021	52000 Cystoscopy	125.00
5022	53670 Catheterization, Urinary, Simple	30.00
5023	Colposcopy	
5024	57421 Biopsy of Vagina/Cervix	156.00
5025	57455 Cervix With Biopsy	156.00
5026	57456 Cervix With Electrocautery conization	146.00
5027	57511 Cryocautery Cervix for Initial or Repeat	83.00
5028	58300 Insertion of Intrauterine Device	104.00
5029	58301 Removal of Intrauterine Device	163.00
5030	60001 Aspiration/Injection Thyroid Gland	81.00
5031	Removal Foreign Body, External	
5032	65025 Eye, Superficial	173.00
5033	65220 Eye, Corneal	215.00
5034	69200 Auditory Canal without General Anesthesia	150.00
5035	69210 Cerumen Removal/One or Both Ears	78.00
5036	80048 Basic Metabolic Profile	6.00
5037	80053 Metabolic Panel Labs	6.00
5038	Comprehensive	
5039	80061 Lipid Panel Labs	6.00
5040	80061 Quick Lipid Panel	6.00

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5041	80076 Hepatic Function Panel	6.00
5042	80100 Drug Screen for Multiple Drug Classes	26.00
5043	80101 Drug Screen for Single Drug Class	26.00
5044	80176 Xylocaine 0-55 cc	29.00
5045	Urine Analysis	
5046	81000 with Microscope	10.00
5047	81002	10.00
5048	81003 Automated and without Microscope	10.00
5049	81025 Human Chorionic Gonadotropin	22.00
5050	Urine	
5051	82043 Microalbumin	16.00
5052	82055 Alcohol Screen	21.00
5053	82270 Hemocult	7.00
5054	Feces Screening	
5055	82570 Creatinine	12.00
5056	82728 Ferritin	26.00
5057	82948 Glucose for Blood, Regent Strip	6.00
5058	82962 Glucose for Monitoring Device	6.00
5059	83036 Hemoglobin A1C (long-term blood sugar test)	23.00
5060	83540 Iron	31.00
5061	84443 Thyroid Stimulating Hormone Labs	10.00
5062	84460 Alanine Amino Test	15.00
5063	85013 Hematocrit	5.00
5064	85025 Complete Blood Count Labs	5.00
5065	85610 Prothrombin Time	10.00
5066	85651 Erythrocyte Sedimentation Test	11.00
5067	85652 Sedimentation Rate	11.00
5068	86308 Mononucleosis test	15.00
5069	86318 Helicobacter Pylori test	23.00
5070	86318 Quick Helicobacter Pylori test	23.00
5071	86403 Monospot	18.00

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5072	85680 Purified Protein Derivative/Tuberculosis Test	9.00
5073	Culture	
5074	87060 Strep	17.00
5075	Bacterial	
5076	87070 Any Other Source	16.00
5077	87077 Incision and Drainage	16.00
5078	87081 Single Organism	14.00
5079	87082 Presumptive, Pathogenic Organism Screen	16.00
5080	87086 Bacterial Urine	12.00
5081	87088 Bacterial Urine Identification and Quantification	12.00
5082	87102 Fungal	16.00
5083	87106 Yeast	8.00
5084	87110 Chlamydia	16.00
5085	87220 Potassium Hydroxide for Wet Prep	10.00
5086	87804 Influenza A	23.00
5087	Quick Test	
5088	87880 Strep	26.00
5089	Quick Test	
5090	87880 Quick Strep for Test for Medicaid/Medicare	26.00
5091	88147 Papanicolaou (PAP) Smear for Cervical or Vaginal	42.00
5092	88164 Cytopathology, Slides, Cervical or Vagina	26.00
5093	90471 Immunization Administration for One Vaccine	25.00
5094	90472 Immunization Administration for Additional Vaccine	12.00
5095	90620 Supplemental Security Income Exam Initial Consult	133.00
5096	Immunization	
5097	Hepatitis	
5098	90632 A for 19+ Years	78.00
5099	90634 A for Pediatric-Adolescent	42.00
5100	90636 A and B Adult	90.00
5101	90645 Haemophilus Influenza B	47.00
5102	90649 Gardasil Human Papillomavirus Vaccine	156.00

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5103	90658 Influenza Virus Vaccine	21.00
5104	90669 Pneumococcal > 5 years old Only	104.00
5105	90701 Diphtheria Tetanus Pertussis	42.00
5106	90702 Diphtheria Tetanus	14.00
5107	90703 Tetanus	26.00
5108	90707 Measles Mumps Rubella	42.00
5109	90715 Adacel - Tetanus Diphtheria Vaccine	73.00
5110	90716 Varicella	8.00
5111	90732 Pneumovax Shot	36.00
5112	90734 Meningitis	5.00
5113	90744 Hepatitis B / Newborn-18 Years	73.00
5114	90746 Hepatitis B 19+ Years	88.00
5115	Adult	
5116	90772 Injection	18.00
5117	Therapeutic, Diagnosis	
5118	90805 Psychiatric Diagnosis Interview Follow-up Visit	68.00
5119	92552 Audiometry	19.00
5120	93000 Electrocardiogram	36.00
5121	93015 Cardiovascular Stress Test	130.00
5122	Treadmill	
5123	93926 Duplex Scan Limited Study	130.00
5124	93965 Doppler of Extremity	132.00
5125	94010 Spirometry	52.00
5126	94060 Spirometry with Bronchodilators	64.00
5127	94200 Peak Flow	21.00
5128	94640 Intermittent Pause Pressure Breathing Device - Nebulizer Breathing	42.00
5129	94760 Pulse Oximetry - Oxygen Saturation	10.00
5130	95115 Injections for Allergy Only 1	15.00
5131	95117 Injections for Allergy 2 or More	16.00
5132	95860 Electromyogram 1	81.00
5133	95861 Electromyogram 2	139.00

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5134	95900 Nerve Conduction Velocity Motor	42.00
5135	95904 Nerve Conduction Velocity Sensory	35.00
5136	97035 Ultrasound	16.00
5137	97110 Therapy	24.00
5138	97124 Massage	13.00
5139	97260 Manipulate for Spinal 1 Area	16.00
5140	99050 After Hours	24.00
5141	99058 Emergency Visit	36.00
5142	99070 Supplies for Above and Beyond Customary	19.00
5143	99080 Form 20	88.00
5144	Disability Exam	
5145	99173 Visual Acuity Screening Test	10.00
5146	New Patient	
5147	99201 Brief	47.00
5148	99201N Brief Night	47.00
5149	99202 Limited	81.00
5150	99202N Limited Night	81.00
5151	99203 Intermediate	120.00
5152	99203N Intermediate Night	120.00
5153	99204 Extended	182.00
5154	99204N Extended Night	182.00
5155	99205 Comprehensive	229.00
5156	99205N Comprehensive Night	229.00
5157	Established Patient	
5158	99211 Brief	28.00
5159	99211N Brief Night	28.00
5160	99212 Limited	47.00
5161	99212N Limited Night	47.00
5162	99213 Intermediate	73.00
5163	99213N Intermediate Night	73.00
5164	99214 Extended	110.00

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5165	99214N Extended Night	110.00
5166	99215 Comprehensive	151.00
5167	99215N Comprehensive Night	151.00
5168	Consult With Another Physician	
5169	99241 History, Exam, Straightforward	36.00
5170	99242 Expanded History and Exam Straightforward	57.00
5171	99243 Detailed History, Exam	79.00
5172	Low Complexity	
5173	99244 Comprehensive History, Exam	99.00
5174	Moderate Complexity	
5175	99245 Office Consult for New or Established Patient	426.00
5176	99354 Prolonged Services for 1 Hour	73.00
5177	99361 Medical Conference by Physicians	52.00
5178	Check	
5179	99381 New Patient Under 1	99.00
5180	99382 New Patient Age 1-4	109.00
5181	99383 New Patient Age 5-11	109.00
5182	99384 Age 12-17	130.00
5183	99385 Age 18-20	88.00
5184	99391 Under 1	88.00
5185	99392 Age 1-4	99.00
5186	99393 Age 5-11	99.00
5187	99394 Age 12-17	109.00
5188	99395 Age 18-20	95.00
5189	99396 Medical Evaluation for Adult 40-64	104.00
5190	99397 Medical Evaluation for 65 Years and Over	107.00
5191	99402 Preventive Medicine Counseling 30-44 Minutes	468.00
5192	99432 Newborn Normal Care - In Office	42.00
5193	A4460 Ace Wrap (per roll)	7.00
5194	A4550 Surgical Tray	42.00
5195	A4565 Sling	21.00

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5196	A4570 Splint	23.00
5197	Complete Blood Count	5.00
5198	Complete Metabolic Panel	6.00
5199	Cornell Well Child Check Visits	36.00
5200	Form 21	73.00
5201	Disability Exam	
5202	Federal Aviation Administration Exam	52.00
5203	G0008 Flu Shot Administration for Medicare	8.00
5204	G0009 Injection Administration for Pneumonia without Physician for Medicare	4.00
5205	G0010 Hepatitis B Vaccine Administration	5.00
5206	G0101 Papanicolaou (PAP) with Breast Exam Cervical/Vaginal Screen	42.00
5207	Medicare	
5208	G0107 Hemocult	10.00
5209	G0179 Physician Re-certification for Home Health	83.00
5210	G0180 Physician Certification for Home Health	83.00
5211	J0170 Injection for Epinephrine	10.00
5212	J0290 Injection for Ampicillin Sodium 500 mg	8.00
5213	J0540 Bicillin 1.2 million units	38.00
5214	J0696 Rocephin 250 mg	47.00
5215	J0702 Injection for Celestone 3 mg	12.00
5216	J0704 Injection for Celestone 4 mg	12.00
5217	J0780 Compazine up to 10 mg	16.00
5218	J0810 Solu Medrol 150 mg	21.00
5219	J1000 Estradiol	12.00
5220	J1055 Depo-Provera	88.00
5221	J1200 Benadryl up to 50 mg	10.00
5222	J1390 Estrogen	31.00
5223	J1470 Gamma Globulin 2 cc	21.00
5224	J1820 Insulin up to 100 units	10.00
5225	J1885 Toradol 15 mg	21.00
5226	J2000 Xylocaine 0-55 cc	5.00

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5227	J2550 Phenergan up to 50 mg	10.00
5228	J3130 Testosterone	31.00
5229	J3301 Kenalog-10 Per 10 mg	31.00
5230	J3401 Vistaril 25 mg	12.00
5231	J3420 Injection B-12	10.00
5232	J7300 Intrauterine copper contraceptive	600.00
5233	contraception	
5234	J7320 Hyalgan, Synvisc	281.00
5235	Knee Injection	
5236	J7620 Albuterol Per ml, Inhalation Solution Durable Medical Equipment	3.00
5237	J7625 Albuterol Sulfate 0.5%/ml Inhalation Solution Administration	4.00
5238	L3908 Wrist Splint	44.00
5239	Liver Function Test	6.00
5240	Lipid	17.00
5241	PSATE0000 Prostate Specific Antigen Test	42.00
5242	Residual Functional Capacity Questionnaire	52.00
5243	S0020 Marcaine up to 30 ml	18.00
5244	S9981 Medical Records Copying Fee-Administration	6.00
5245	Supplemental Security Insurance Exam	113.00
5246	Thin Prep	140.00
5247	Thyroid Stimulating Hormone	19.00
5248	Y4600 Injection for Pediatric Immunization Only	11.00
5249	Y9051 Records Sent to Case Worker	16.00
5250	Family Dental Plan	
5251	Oral Evaluation	
5252	D0120 Periodic	26.00
5253	D0140 Limited	42.00
5254	D0150 Comprehensive	43.00
5255	D0210 Intraoral-complete series including Bitewings	73.00
5256	D0220 Intraoral periapical	14.00
5257	First film	

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5258	D0230 Intraoral periapical	11.00
5259	Additional film	
5260	D0270 Bitewing	14.00
5261	Cost of single film	
5262	D0272 Bitewing	23.50
5263	Cost of two film	
5264	D0274 Bitewing	33.00
5265	Cost of four film	
5266	D0330 Panoramic Film	64.00
5267	D1110 Prophylaxis-adult	51.00
5268	D1120 Prophylaxis-child	35.00
5269	D1203 Topical application of fluoride excluding prophy	20.00
5270	D1351 Sealant (per tooth)	28.00
5271	Space Maintainer	
5272	D1510 Fixed unilateral	170.00
5273	D1515 Fixed bilateral	224.00
5274	D1520 Removable unilateral	204.00
5275	D1525 Removable bilateral	288.00
5276	D1550 Recement	38.00
5277	Amalgam	
5278	D2140 One surface	65.00
5279	D2150 Two surface	85.00
5280	D2160 Three surface	101.00
5281	D2161 4 or more surface	122.00
5282	Resin	
5283	D2330 One surface, anterior	81.00
5284	D2331 Two surface, anterior	101.00
5285	D2332 Three surface, anterior	120.00
5286	D2335 4 or more surface-can be incisal angle, anterior	143.00
5287	D2391 One surface, posterior	90.00
5288	D2751 Crown-porcelain fused to majority base metal	553.00

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5289	D2920 Recement Crown	49.00
5290	D2930 Refabricated stainless steel crown-primary	133.00
5291	D2931 Refabricated stainless steel crown-permanent	151.00
5292	D2950 Core build-up	127.00
5293	D2951 Pin retention (per tooth)	29.00
5294	D2954 Prefabricated post and core	161.00
5295	D3220 Therapeutic pulpotomy	82.00
5296	D3221 Open and Medicate	91.00
5297	Root Canal Therapy	
5298	D3310 Anterior	444.00
5299	D3320 Bicuspid	543.00
5300	D3330 1st molar	701.00
5301	D3410 Apicoectomy/periradicular surgery-bicuspid	398.00
5302	D3430 Retrograde filling	121.00
5303	D4355 Full mouth debridement	101.00
5304	Denture	
5305	D5110 Complete upper	734.00
5306	D5120 Complete lower	734.00
5307	D5130 Immediate upper	801.00
5308	D5140 Immediate lower	801.00
5309	D5211 Upper partial-resin base	621.00
5310	D5212 Lower partial-resin base	720.00
5311	D5213 Upper partial-cast metal frame with resin base	811.00
5312	D5214 Lower partial-cast metal frame with resin base	811.00
5313	D5410 Adjust complete upper	55.00
5314	D5411 Adjust complete lower	55.00
5315	D5421 Adjust partial upper	55.00
5316	D5422 Adjust partial lower	55.00
5317	D5510 Repair broken complete base	187.00
5318	D5520 Replace missing/broken teeth complete	104.00
5319	D5610 Repair resin base-partial	130.00

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5320	D5630 Repair or replace broken clasp	140.00
5321	D5640 Replace broken teeth (per tooth)	74.00
5322	D5650 Add tooth to existing partial	120.00
5323	D5750 Reline complete upper	225.00
5324	D5751 Reline complete lower	225.00
5325	D5760 Reline upper partial	224.00
5326	D5761 Reline lower partial	224.00
5327	D7111 Coronal Remnants	62.00
5328	D7140 Single tooth extraction	78.00
5329	D7210 Surgical removal erupted tooth	139.00
5330	D7270 Tooth re-implantation with stabilization	156.00
5331	D7286 Biopsy of oral tissue	104.00
5332	D7410 Excision of benign tumor	182.00
5333	D7510 Incision and drainage of abscess	105.00
5334	D7960 Frenulectomy	148.00
5335	D9248 Nitrous sedation	120.00
5336	DEPARTMENT OF WORKFORCE SERVICES	
5337	ADMINISTRATION	
5338	Executive Director's Office	
5339	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
5340	for the entire Department of Workforce Services	
5341	Photocopies (for all copies after the first 10)	.10
5342	Fax Pages Local, All Pages	2.00
5343	Fax Pages Long Distance, All Pages	2.00
5344	Research (per hour)	20.00
5345	UNEMPLOYMENT INSURANCE	
5346	Unemployment Insurance Administration	
5347	Debt Collection Information Disclosure Fee (per Report)	15.00
5348	Fee for employment information research and report for creditors	
5349	providing a court order for employment information of a specific debtor.	
5350	HOUSING AND COMMUNITY DEVELOPMENT	

Enrolled Copy**S.B. 8**

5351	Homeless Committee	
5352	State Community Services Office Homeless Summit	35.00
5353	Weatherization Assistance	
5354	Weatherization Laboratory (per day)	250.00
5355	Heating Ventilation and Air Conditioning (HVAC) Laboratory Fee (per day)	250.00
5356	Insulation Laboratory (per day)	250.00
5357	Weatherization Classroom (per day)	50.00
5358	Demonstration House (per day)	250.00
5359	Consumer/Small Contractor (per hour)	10.00
5360	Materials (per person)	300.00
5361	Trainers Basic	50.00
5362	Trainers Advanced	100.00
5363	STATE SMALL BUSINESS CREDIT INITIATIVE PROGRAM FUND	
5364	Loan Origination Fee for Loan Participation Program (per 1.00)	Variable
5365	1-4% of loan amount based on participation & risk level	
5366	Loan Origination Fee for Loan Guarantee Program (per 1.00)	Variable
5367	1-4% of loan amount based on participation & risk level	
5368	DEPARTMENT OF HUMAN SERVICES	
5369	EXECUTIVE DIRECTOR OPERATIONS	
5370	Executive Director's Office	
5371	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
5372	for the entire Department of Human Services	
5373	Paper (per side of sheet)	.25
5374	Audio tape (per tape)	5.00
5375	Video tape (per tape)	15.00
5376	Compiling and Reporting	
5377	In another format (per hour)	25.00
5378	If programmer/analyst assistance is required (per hour)	50.00
5379	Mailing	Actual cost
5380	Office of Licensing	
5381	Licensing	

S.B. 8**Enrolled Copy**

5382	Initial license	900.00
5383	Any new Human Service program	
5384	Recovery Residences	1,295.00
5385	Licensing fee for recovery residences for people coming out of	
5386	rehabilitation. It was mandated that the fee be set up in 2014 HB 211.	
5387	Adult Day Care	
5388	0-50 consumers per program	300.00
5389	More than 50 consumers per program	600.00
5390	Per licensed capacity	9.00
5391	Child Placing	250.00
5392	Day Treatment	450.00
5393	Outpatient Treatment	300.00
5394	Residential Support	300.00
5395	Residential Treatment	
5396	Basic	600.00
5397	Per licensed capacity	9.00
5398	Social Detoxification	600.00
5399	Life Safety Pre-inspection	600.00
5400	Outdoor Youth Program	
5401	Basic	1,408.00
5402	Federal Bureau of Investigation Fingerprint Check	
5403	Hard copy	36.50
5404	Live scan	36.50
5405	Intermediate Secure Treatment	
5406	Basic	750.00
5407	Per licensed capacity	9.00
5408	Therapeutic School Program	
5409	Basic	600.00
5410	Per licensed capacity	9.00
5411	DIVISION OF SUBSTANCE ABUSE AND MENTAL HEALTH	
5412	Administration - DSAMH	

Enrolled Copy**S.B. 8**

5413	Administration	
5414	Alcoholic Beverage Server	
5415	On Premise Sales	3.50
5416	Off Premise Sales	3.50
5417	State Hospital	
5418	Utah State Hospital	
5419	Photo Shoots (per 2 hours)	20.00
5420	Use of USH Facilities (groups up to 50 people) (per day)	75.00
5421	Use of USH Facilities (groups over 50 people) (per day)	150.00
5422	State Substance Abuse Services	
5423	Substance Abuse Services	
5424	Alcoholic Beverage Server	
5425	On Premise Sales	3.50
5426	Off Premise Sales	3.50
5427	DIVISION OF SERVICES FOR PEOPLE WITH DISABILITIES	
5428	Non-waiver Services	
5429	Non-Waiver Services	
5430	Graduated	630.00
5431	Critical Support Services for People with Disabilities who are	
5432	non-Medicaid matched. The fee ranges between 1% to 3% of Gross Family	
5433	Income.	
5434	OFFICE OF RECOVERY SERVICES	
5435	Child Support Services	
5436	Child Support	
5437	Collections Processing	24.00
5438	6 percent of payment being disbursed up to a maximum of \$24 per month.	
5439	Credit Card Convenience	6.00
5440	Fee is either \$2 or \$6 based upon self service	
5441	Federal Tax Intercept	25.00
5442	Retained	
5443	Collection	25.00

S.B. 8**Enrolled Copy**

5444	DIVISION OF CHILD AND FAMILY SERVICES	
5445	Service Delivery	
5446	Service Delivery	
5447	Live Scan Testing	10.00
5448	STATE BOARD OF EDUCATION	
5449	Deaf and Hard of Hearing	
5450	Interpreter Certification - Written Exam (per Exam)	60.00
5451	Interpreter Certification - Novice Exam (per Exam)	150.00
5452	Interpreter Certification - Professional Exam (per Exam)	150.00
5453	Interpreter Certification - Professional Re-test, per component (per Test)	30.00
5454	Interpreter Certification - Temporary Permit (per Permit)	150.00
5455	Interpreter Certification - Student Permit (per Permit)	30.00
5456	Cued Language Transliterators - Written Exam (per Exam)	60.00
5457	Cued Language Transliterators - Utah CLT State Level Assessment (per Assessment)	375.00
5458	Interpreter - Annual Maintenance/Recognition (per Individual)	70.00
5459	Interpreter - Annual Maintenance/Recognition - NAD-RID (per Individual)	50.00
5460	Interpreter - Standard Late Fee (per Assessment)	80.00
5461	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
5462	DEPARTMENT OF NATURAL RESOURCES	
5463	FORESTRY, FIRE AND STATE LANDS	
5464	Division Administration	
5465	Administrative	
5466	Application	
5467	Mineral Lease	40.00
5468	Special Lease Agreement	40.00
5469	Mineral Unit/Communitization Agreement	40.00
5470	Special Use Lease Agreement (SULA)	300.00
5471	Grazing Permit	50.00
5472	Materials Permit	200.00
5473	Easement	150.00
5474	Right of Entry	50.00

Enrolled Copy**S.B. 8**

5475	Sovereign Land General Permit	
5476	Private	300.00
5477	Public	
5478	Exchange of Land	1,000.00
5479	Assignment	
5480	Mineral Lease	
5481	Total Assignment	50.00
5482	Interest Assignment	50.00
5483	Operating Right Assignment	50.00
5484	Overriding Royalty Assignment	50.00
5485	Partial Assignment	50.00
5486	Collateral Assignment	50.00
5487	Special Use Lease Agreement (SULA)	50.00
5488	Grazing Permit per AUM (Animal Unit Month)	2.00
5489	Grazing Sublease per AUM (Animal Unit Month)	2.00
5490	Materials Permits	50.00
5491	Easement	50.00
5492	Right of Entry (ROE)	50.00
5493	Sovereign Land General Permit	50.00
5494	Grazing Non-use (per lease)	10%
5495	Special Use Lease Agreement (SULA) non-use	10%
5496	ROE, Easement, Grazing amendment	50.00
5497	SULA, general permit, mineral lease, materials permit amendment	125.00
5498	Reinstatement	150.00
5499	Surface leases & permits per reinstatement/per lease or permit	
5500	Bioprospecting - Registration	50.00
5501	Oral Auction Administration	Actual cost
5502	Affidavit of Lost Document (per document)	25.00
5503	Certified Document (per document)	10.00
5504	Research on Leases or Title Records (per hour)	50.00
5505	Reproduction of Records	

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5506	Self service (per copy)	.10
5507	By staff (per copy)	.40
5508	Change on Name of Division Records (per occurrence)	20.00
5509	Fax copy (per page)	1.00
5510	Send only	
5511	Late Fee	6% or \$30
5512	Returned check charge	30.00
5513	Sovereign Lands	
5514	Rights of Entry	
5515	Mooring Bouys: 3 yr max term	50.00
5516	Renewal - Mooring Bouys; 3 yr max term	50.00
5517	Seismic Survey Fees	
5518	Primacord (per mile)	200.00
5519	Surface Vibrators (per mile)	200.00
5520	Shothole >50 ft (per hole)	50.00
5521	Shothole <50 ft (per mile)	200.00
5522	Pattern Shotholes (per pattern)	200.00
5523	Commercial	200.00
5524	Commercial Recreation Event (per person over 150 people)	2.00
5525	Minimum ROE of \$200 plus per person royalty	
5526	Data Processing	
5527	Production Time (per hour)	55.00
5528	Programming Time (per hour)	75.00
5529	Geographic Information System	
5530	Processing Time (per hour)	55.00
5531	Personnel Time (per hour)	50.00
5532	Sovereign Lands	
5533	Easements	
5534	Minimum Easement	225.00
5535	Floating Dock, wheeled pier, seasonal use	225.00
5536	12 yr max term	

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5537	Renewal-Floating dock, wheeled piers; 3 yr max	150.00
5538	Dock/pier, single upland owner use	330.00
5539	9 yr max term	
5540	Boat ramp, metal or portable	225.00
5541	9 yr max term	
5542	Canal	
5543	Existing	
5544	<=33' wide (per rod)	15.00
5545	>33' but <= 66' wide (per rod)	30.00
5546	>66' but <=100' wide (per rod)	45.00
5547	>100' wide (per rod)	60.00
5548	New	
5549	<=33' wide (per rod)	30.00
5550	>33' but <=66' wide (per rod)	45.00
5551	>66' but <=100' wide (per rod)	60.00
5552	>100' wide (per rod)	75.00
5553	Roads	
5554	Existing	
5555	<=33' wide (per rod)	5.50
5556	>33' but <=66' wide (per rod)	11.00
5557	>66' but <=100' wide (per rod)	16.50
5558	>100' wide (per rod)	22.00
5559	New	
5560	<=33' wide (per rod)	8.50
5561	>33' but <=66' wide (per rod)	17.00
5562	>66' but <=100' wide (per rod)	25.50
5563	>100' wide (per rod)	34.00
5564	Power lines, Telephone Cables, Retaining walls and jetties	
5565	<=30' wide (per rod)	14.00
5566	>30 but <=60' wide (per rod)	20.00
5567	>60' but <=100' wide (per rod)	26.00

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5568	>100' but <=200' wide (per rod)	32.00
5569	>200' but <=300' wide (per rod)	42.00
5570	>300' wide (per rod)	52.00
5571	Pipelines	
5572	<=2" (per rod)	7.00
5573	>2" but <=13" (per rod)	14.00
5574	>13" but <=25" (per rod)	20.00
5575	>25" but <=37" (per rod)	26.00
5576	>37" (per rod) (per rod)	52.00
5577	Special Use Lease Agreements (SULA)	
5578	SULA Lease Rate	450.00
5579	Minimum \$450 or market rate per R652-30-400	
5580	Grazing Permits	3.00
5581	Annual rate per AUM (Animal Unit Month)	
5582	Special Use Lease Agreements	Market rate
5583	General Permits	
5584	Same as SULA	450.00
5585	Minimum \$450 or market rate per R652-30-400	
5586	Mineral Lease	
5587	Rental Rate 1st ten years (per acre)	1.10
5588	Rental Rate Renewals (per acre)	2.20
5589	OIL, GAS AND MINING	
5590	Administration	
5591	New Coal Mine Permit Application	5.00
5592	Copy	
5593	Bid Specifications	20.00
5594	Telefax of material (per page)	.25
5595	Staff Copy (per page)	.25
5596	Self Copy (per page)	.10
5597	Color	
5598	Staff Copy (per page)	.50

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5599	Self Copy (per page)	.25
5600	Prints from Microfilm	
5601	Staff Copy (per paper-foot)	.55
5602	Self Copy (per paper-foot)	.40
5603	Print of Microfiche	
5604	Staff Copy (per page)	.25
5605	Self Copy (per page)	.10
5606	CD	
5607	Mailed	23.00
5608	Picked up	20.00
5609	Well Logs	
5610	Staff Copy (per paper-foot)	.75
5611	Self Copy (per paper-foot)	.50
5612	Print of computer screen (per screen)	.50
5613	Compiling or Photocopying Records	
5614	Actual time spent compiling or copying	Current personnel rate
5615	Actual time spent on data entry or records segregation	Current personnel rate
5616	Third Party Services	
5617	Copying maps or charts	Actual cost
5618	Copying odd sized documents	Actual cost
5619	Specific Reports	
5620	Monthly Notice of Intent to Drill/Well Completion Report	
5621	Picked Up	.50
5622	Mailed	1.00
5623	Annual Subscription	6.00
5624	Mailed Notice of Board Hearings List (per year)	20.00
5625	Current Administrative Rules - Oil and Gas, Coal, Non-Coal, Abandoned Mine Lease (first	
5626	copy is free)	
5627	Picked up	10.00
5628	Mailed	13.00
5629	Custom-tailored data reports	

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5630	Diskettes/Tapes	Current personnel rate
5631	Custom Maps	
5632	(per linear foot) (per variable)	
5633	Minimum Charges	
5634	Color Plot	25.00
5635	Laser Print	5.00
5636	Minerals Reclamation	
5637	Mineral Program	
5638	Exploration Permit	150.00
5639	Annual Permit	
5640	Small Mining Operations	150.00
5641	Large Mining Operations	
5642	10 to 50 acres	500.00
5643	over 50 acres	1,000.00
5644	WILDLIFE RESOURCES	
5645	Director's Office	
5646	Fishing Licenses	
5647	Resident	
5648	Youth Fishing (12-13)	5.00
5649	Resident Youth Fishing Ages 14-17 (365 Day)	16.00
5650	Resident Fishing Ages 18-64 (365 day)	34.00
5651	Resident Multi Year License (Up to 5 years) for Ages 18-64 \$33/year.	
5652	Age 65 Or Older (365 day)	25.00
5653	Disabled Veteran (365 day)	12.00
5654	Resident Fishing 3 day any age	16.00
5655	7-Day (Any Age)	20.00
5656	Nonresident	
5657	Youth Fishing (12-13)	5.00
5658	Nonresident Youth Fishing Ages 14-17 (365 day)	25.00
5659	Nonresident Fishing age 18 Or Older (365 day)	75.00
5660	Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older \$74/year.	

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5661	Nonresident Fishing 3 day any age	24.00
5662	7-Day (Any Age)	40.00
5663	Set Line Fishing License	20.00
5664	Season Fishing Licenses not Combinations	Up to 20% discount
5665	Game Licenses	
5666	Introductory Hunting License	4.00
5667	Upon successful completion of Hunter Education - add to registration fee	
5668	Resident Introductory Combination license (hunter's ed completion)	6.00
5669	Nonresident Introductory Combination license (hunter's ed completion)	6.00
5670	Resident	
5671	Hunting License (up to 13)	11.00
5672	Resident Hunting License Ages 14-17	16.00
5673	Resident Hunting License Ages 18-64	34.00
5674	Resident Multi Year license (Up to 5 years) for Ages 18-64 \$33/year	
5675	Resident Hunting License Ages 65 Or Older	25.00
5676	Resident Youth Combination License Ages 14-17	20.00
5677	Resident Combination license Ages 18-64	38.00
5678	Resident Multi Year License (Up to 5 Years) for ages 18-64 \$37/year	
5679	Resident Combination Ages 65 or Older	29.00
5680	Dedicated Hunter Certificate of Registration (COR)	
5681	1 yr. (12-17)	40.00
5682	1 Yr. (18+)	65.00
5683	3 Yr. (12-17)	120.00
5684	3 Yr. (18+)	195.00
5685	Lifetime License Dedicated Hunter Certificate of Registration (COR)	
5686	1 Yr. (12-17)	12.50
5687	1 Yr. (18+)	25.00
5688	3 Yr. (12-17)	37.50
5689	3 Yr. (18+)	75.00
5690	Nonresident	
5691	Nonresident Youth Hunting License Ages 17 and Under	25.00

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5692	Nonresident Hunting License Age 18 or Older (365 day)	65.00
5693	Nonresident Multi Year Hunting License	64.00
5694	(Up to 5 Years)	
5695	Nonresident Youth Combination license Ages 17 and under	29.00
5696	Nonresident Combination license Ages 18 Or Older	85.00
5697	Nonresident Multi Year License (Up to 5 Years) for Ages 18 or Older	
5698	\$84/year.	
5699	Dedicated Hunter Certificate of Registration (COR)	
5700	1 Yr. (14-17)	268.00
5701	Includes season fishing license	
5702	1 Yr. (18+)	349.00
5703	Includes season fishing license	
5704	3 Yr. (12-17)	814.00
5705	Includes season fishing license	
5706	3 Yr. (18+)	1,047.00
5707	Includes season fishing license	
5708	Small Game - 3 Day	32.00
5709	Falconry Meet	15.00
5710	General Season Permits	
5711	Resident	
5712	Turkey	35.00
5713	General Season Deer	40.00
5714	Antlerless Deer	30.00
5715	Two Doe Antlerless	45.00
5716	Depredation - Antlerless	30.00
5717	Resident Landowner Mitigation	
5718	Deer - Antlerless	30.00
5719	Elk - Antlerless	50.00
5720	Pronghorn - Doe	30.00
5721	Nonresident Landowner Mitigation	
5722	Deer - Antlerless	93.00

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5723	Elk - Antlerless	218.00
5724	Pronghorn - Doe	93.00
5725	Nonresident	
5726	Turkey	100.00
5727	General Season Deer	268.00
5728	Includes season fishing license	
5729	Depredation - Antlerless	93.00
5730	Antlerless Deer	93.00
5731	Two Doe Antlerless	171.00
5732	Stamps	
5733	Wyoming Flaming Gorge	10.00
5734	Arizona Lake Powell	8.00
5735	Limited Entry Game Permits	
5736	Deer	
5737	Resident	
5738	Limited Entry	80.00
5739	Premium Limited Entry	168.00
5740	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5741	Buck	40.00
5742	Limited Entry	80.00
5743	Premium Limited Entry	168.00
5744	Antlerless	30.00
5745	Two Doe Antlerless	45.00
5746	Nonresident	
5747	Limited Entry	468.00
5748	Includes season fishing license	
5749	Premium Limited Entry	568.00
5750	Includes season fishing license	
5751	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5752	Buck	268.00
5753	Includes season fishing license	

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5754	Limited Entry	468.00
5755	Includes season fishing license	
5756	Premium Limited Entry	568.00
5757	Includes season fishing license	
5758	Antlerless	93.00
5759	Two Doe Antlerless	171.00
5760	Elk	
5761	Resident	
5762	Archery	50.00
5763	General Bull	50.00
5764	Limited Entry Bull	285.00
5765	Antlerless	50.00
5766	Control	30.00
5767	Resident Two Cow Elk permit	80.00
5768	Depredation	50.00
5769	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
5770	Depredation - Bull Elk - Without Current Year Unused Bull Permit	285.00
5771	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5772	Any Bull	285.00
5773	Antlerless	50.00
5774	Premium Limited Entry Bull	513.00
5775	Nonresident	
5776	Archery	393.00
5777	Includes season fishing license	
5778	General Bull	393.00
5779	Includes season fishing license	
5780	Limited Entry Bull	800.00
5781	Includes season fishing license	
5782	Antlerless	218.00
5783	Control	93.00
5784	Nonresident Two Cow Elk permit	350.00

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5785	Depredation - Antlerless	218.00
5786	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5787	Any Bull	800.00
5788	Includes fishing license	
5789	Antlerless	218.00
5790	Premium Limited Entry Bull	1,505.00
5791	Includes fishing license	
5792	Pronghorn	
5793	Resident	
5794	Limited Buck	55.00
5795	Limited Doe	30.00
5796	Limited Two Doe	45.00
5797	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5798	Buck	55.00
5799	Doe	30.00
5800	Depredation Doe	30.00
5801	Archery Buck	55.00
5802	Nonresident	
5803	Limited Buck	293.00
5804	Includes season fishing license	
5805	Limited Doe	93.00
5806	Limited Two Doe	171.00
5807	Archery Buck	293.00
5808	Includes season fishing license	
5809	Depredation Doe	93.00
5810	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5811	Buck	293.00
5812	Includes season fishing license	
5813	Doe	93.00
5814	Moose	
5815	Resident	

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5816	Bull	413.00
5817	Antlerless	213.00
5818	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5819	Bull	413.00
5820	Antlerless	213.00
5821	Nonresident	
5822	Bull	1,518.00
5823	Includes season fishing license	
5824	Antlerless	713.00
5825	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5826	Bull	1,518.00
5827	Includes season fishing license	
5828	Antlerless	713.00
5829	Bison	
5830	Resident	413.00
5831	Resident Antelope Island	1,110.00
5832	Nonresident	1,518.00
5833	Includes season fishing license	
5834	Nonresident Antelope Island	2,615.00
5835	Includes season fishing license	
5836	Bighorn Sheep	
5837	Resident	
5838	Desert	513.00
5839	Rocky Mountain	513.00
5840	Resident Rocky Mtn/Desert Bighorn Sheep Ewe permit	100.00
5841	Nonresident	
5842	Desert	1,518.00
5843	Includes season fishing license	
5844	Rocky Mountain	1,518.00
5845	Includes season fishing license	
5846	Nonresident Rocky Mtn/Desert Bighorn Sheep Ewe permit	1,000.00

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5847	Goats	
5848	Resident Rocky Mountain	413.00
5849	Nonresident Rocky Mountain	1,518.00
5850	Includes season fishing license	
5851	Cougar/Bear	
5852	Resident	
5853	Cougar	58.00
5854	Bear	83.00
5855	Premium Bear	166.00
5856	Bear Archery	83.00
5857	Cougar Pursuit	30.00
5858	Bear Pursuit	30.00
5859	Nonresident	
5860	Cougar	258.00
5861	Bear	308.00
5862	Premium Bear	475.00
5863	Cougar Pursuit	135.00
5864	Bear Pursuit	135.00
5865	Wolf	
5866	Resident	20.00
5867	Nonresident	80.00
5868	Cougar/Bear	
5869	Cougar or Bear Damage	30.00
5870	Wild Turkey	
5871	Resident Limited Entry	35.00
5872	Nonresident Limited Entry	100.00
5873	Waterfowl	
5874	Swan	
5875	Resident	15.00
5876	Nonresident	15.00
5877	Sandhill Crane	

S.B. 8**Enrolled Copy**

5878	Resident	15.00
5879	Nonresident	15.00
5880	Sportsman Permits	
5881	Resident	
5882	Bull Moose	413.00
5883	Hunter's Choice Bison	413.00
5884	Desert Bighorn Ram	513.00
5885	Bull Elk	513.00
5886	Buck Deer	168.00
5887	Buck Pronghorn	55.00
5888	Bear	83.00
5889	Cougar	58.00
5890	Rocky Mountain Goat	413.00
5891	Rocky Mountain Sheep	513.00
5892	Turkey	35.00
5893	Other	
5894	Falconry Permits	
5895	Resident	
5896	Capture	
5897	Apprentice Class	30.00
5898	General Class	50.00
5899	Master Class	50.00
5900	Nonresident	
5901	Capture	
5902	Apprentice Class	115.00
5903	General Class	115.00
5904	Master Class	115.00
5905	Handling	10.00
5906	Includes licenses, Certificate of Registration, and exchanges	
5907	Drawing Application	10.00
5908	Landowner Association Application	150.00

Enrolled Copy**S.B. 8**

5909	Nonrefundable	
5910	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
5911	Bird Bands	.25
5912	Furbearer/Trap Registration	
5913	Resident Furbearer	29.00
5914	Any age	
5915	Nonresident Furbearer	154.00
5916	Any age	
5917	Resident Bobcat Temporary Possession	15.00
5918	Nonresident Bobcat Temporary Possession	45.00
5919	Resident Trap Registration	10.00
5920	Nonresident Trap Registration	10.00
5921	Duplicate Licenses, Permits and Tags	
5922	Hunter Education cards	10.00
5923	Furharvester Education cards	10.00
5924	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
5925	Refund of Hunting Draw License	25.00
5926	Application Amendment	25.00
5927	Late Harvest Reporting	50.00
5928	Wildlife Management Area Access (without a valid license)	10.00
5929	Exchange	10.00
5930	Wood Products on Division Land	
5931	Firewood (2 Cords)	10.00
5932	Christmas Tree	5.00
5933	Ornamentals	
5934	Conifers (per tree)	5.00
5935	Maximum \$60.00 per permit	
5936	Deciduous (per tree)	3.00
5937	Maximum \$60.00 per permit	
5938	Posts	.40
5939	Maximum \$60.00 per permit	

S.B. 8**Enrolled Copy**

5940	Hunter Education	
5941	Hunter Education Training	6.00
5942	Hunter Education Home Study	6.00
5943	Furharvester Education Training	6.00
5944	Bowhunter Education Class	6.00
5945	Long Distance Verification	2.00
5946	Becoming an Outdoors Woman	150.00
5947	Special Needs Rates Available	
5948	Hunter Education Range	
5949	Adult	5.00
5950	Market price up to \$10.	
5951	Youth	2.00
5952	Ages 15 and under. Market price up to \$5.	
5953	Group for organized groups and not for special passes	50% discount
5954	Spotting Scope Rental	2.00
5955	Trap, Skeet or Riverside Skeet (per round)	5.00
5956	Market price up to \$10	
5957	Five Stand - Multi-Station Birds	7.00
5958	Market price up to \$10	
5959	Ten Punch Pass	
5960	Ten Punch Pass Shooting Ranges Youth (Rifle/Archery/Handgun)	Up to \$45
5961	Market price up to \$45.00	
5962	Ten Punch Pass Shooting Ranges (Shotgun)	Up to \$95
5963	Market price up to \$95.00	
5964	Ten Punch Pass Shooting Ranges Adult (Rifle/Archery/Handgun)	Up to \$95
5965	Market price up to \$95.00	
5966	Sportsmen Club Meetings	20.00
5967	Reproduction of Records	
5968	Self Service (per copy)	.10
5969	Staff Service (per copy)	.25
5970	Geographic Information System	

Enrolled Copy**S.B. 8**

5971	Personnel Time (per hour)	50.00
5972	Processing (per hour)	55.00
5973	Data Processing	
5974	Programming Time (per hour)	75.00
5975	Production (per hour)	55.00
5976	License Agency	
5977	Application	20.00
5978	Other Services to be reimbursed at actual time and materials	
5979	Postage	Current rate
5980	Lost license paper by license agents (per page)	10.00
5981	Return check charge	20.00
5982	Hardware Ranch Sleigh Ride	
5983	Adult	5.00
5984	Age 4-8	3.00
5985	Age 0-3	No charge
5986	Education Groups (per person)	1.00
5987	Easement and Leases Schedule	
5988	Application for Leases	
5989	Leases	250.00
5990	Nonrefundable	
5991	Easements	
5992	Rights-of-way	750.00
5993	Nonrefundable	
5994	Rights-of-entry	50.00
5995	Nonrefundable	
5996	Easements Oil and Gas Pipelines	250.00
5997	Amendment to lease, easement, right-of-way	400.00
5998	Nonrefundable	
5999	Amendment to right of entry	50.00
6000	Certified document	5.00
6001	Nonrefundable	

S.B. 8**Enrolled Copy**

6002	Research on leases or title records (per hour)	50.00
6003	Rights-of-Way	
6004	Leases and Easements - Resulting in Long-Term Uses of Habitat	Variable
6005	Fees shall be determined on a case-by-case basis by the division, using the	
6006	estimated fair market value of the property, or other legislatively established	
6007	fees, whichever is greater, plus the cost of administering the lease,	
6008	right-of-way, or easement. Fair market value shall be determined by	
6009	customary market valuation practices.	
6010	Special Use Permits for non-depleting land uses of < 1 year	Variable
6011	A nonrefundable application of \$50 shall be assessed for any commercial	
6012	use. Fees for approved special uses will be based on the fair market value of	
6013	the use, determined by customary practices which may include: an assessment	
6014	of comparable values for similar properties, comparable fees for similar land	
6015	uses, or fee schedules. If more than one fee determination applies, the highest	
6016	fee will be selected.	
6017	Width of Easement	
6018	0' - 30' Initial	12.00
6019	0' - 30' Renewal	8.00
6020	31' - 60' Initial	18.00
6021	31' - 60' Renewal	12.00
6022	61' - 100' Initial	24.00
6023	61' - 100' Renewal	16.00
6024	101' - 200' Initial	30.00
6025	101' - 200' Renewal	20.00
6026	201' - 300' Initial	40.00
6027	201' - 300' Renewal	28.00
6028	>300' Initial	50.00
6029	>300' Renewal	34.00
6030	Outside Diameter of Pipe	
6031	<2.0" Initial	9.40
6032	<2.0" Renewal	4.00

Enrolled Copy**S.B. 8**

6033	2.0" - 13" Initial	19.00
6034	2.0" - 13" Renewal	8.00
6035	13.1"-37" Initial	38.00
6036	13.1" - 25" Renewal	12.00
6037	25.1" - 37" Renewal	16.00
6038	>37" Initial	75.00
6039	>37" Renewal	32.00
6040	Roads, Canals	
6041	Permanent loss of habitat plus high maintenance disturbance	18.00
6042	1' - 33' New Construction	
6043	Permanent loss of habitat plus high maintenance disturbance	12.00
6044	1' - 33' Existing	
6045	Permanent loss of habitat plus high maintenance disturbance	24.00
6046	33.1' - 66' New Construction	
6047	Permanent loss of habitat plus high maintenance disturbance	18.00
6048	33.1' - 66' Existing	
6049	Assignments: Easements, Grazing Permits, Right-of-entry, Special Use	250.00
6050	Certificates of Registration	
6051	Initial - Personal Use	75.00
6052	Initial - Commercial	150.00
6053	TYPE I	
6054	Certificate of Registration (COR) Fishing Contest	
6055	Small, Under 50	20.00
6056	Medium, 50 to 100	100.00
6057	Large, over 200	250.00
6058	Amendment	10.00
6059	Certificate of Registration (COR) Handling	10.00
6060	Renewal	30.00
6061	Late fee for failure to renew Certificates of Registration when due: greater of \$10 or 20%	
6062	of fee.	Variable
6063	Required Inspections	100.00

S.B. 8**Enrolled Copy**

6064	Failure to Submit Required Annual Activity Report When Due	10.00
6065	Request for Species Reclassification	200.00
6066	Request for Variance	200.00
6067	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
6068	Dealer in Live/Dead Bait	75.00
6069	Helper Cards - Live/Dead Bait	15.00
6070	Commercial Seiner	1,000.00
6071	Helper Cards - Commercial Seiner	100.00
6072	Commercial Brine Shrimper	15,000.00
6073	Helper Cards - Commercial Brine Shrimper	1,500.00
6074	Upland Game Cooperative Wildlife Management Units	
6075	New Application	250.00
6076	Annual	150.00
6077	Big Game Cooperative Wildlife Management Unit	
6078	New Application	250.00
6079	Annual	150.00
6080	Falconry	
6081	Three year	45.00
6082	Five Year	75.00
6083	Commercial Hunting Areas	
6084	New Application	150.00
6085	Renewal Application	150.00
6086	PARKS AND RECREATION	
6087	Park Operation Management	
6088	All fees for the Division of Parks and Recreation may not exceed, but may be less than, the	
6089	amounts stated in the division's fee schedule.	
6090	Golf Course Fees RENTALS	
6091	Club Rental, per 9 holes	17.00
6092	Motorized cart, per 9 holes	16.00
6093	Pull carts, per 9 holes	3.50
6094	Driving Range	9.00

Enrolled Copy**S.B. 8**

6095	Golf Course Fees GREENS FEES	
6096	20 Round Card Pass	260.00
6097	Promotional Pass	1,100.00
6098	9 holes	18.00
6099	Reservation Fee	10.65
6100	Camping Extra Vehicle Fees	15.00
6101	Camping Fees	28.00
6102	Group Site Day-Use Fees	250.00
6103	Group Camping Fees	400.00
6104	Boating Fees	
6105	Boat Mooring	
6106	In/Off Season with or without Utilities (per foot)	7.00
6107	Boat storage	200.00
6108	Dry Storage	
6109	Boating Season, Overnight until 2:00 pm, Off-Season, Unsecured	75.00
6110	Application Fees	250.00
6111	Easement, Grazing permit, Construction/Maintenance, Special Use Permit,	
6112	Waiting List, Events	
6113	Assessment and Assignment Fees	
6114	Repository Fees	
6115	Curation (per storage unit)	700.00
6116	Annual Repository Agreement (per storage unit)	80.00
6117	Annual Agreement Fee	50.00
6118	Entrance Fees	
6119	Bicycles & Pedestrians	20.00
6120	Bicycles & Pedestrians, Annual Pass	24.00
6121	Motor Vehicles	
6122	Day Use Annual Pass	75.00
6123	Commercial Dealer Demo Pass	200.00
6124	Commercial Groups - per person	3.00
6125	Commuter Annual Pass	10.00

S.B. 8**Enrolled Copy**

6126	Parking Fee	5.00
6127	Causeway	2.00
6128	Entrance Fees	15.00
6129	Fee collection, return checks, and duplicate document	30.00
6130	Staff or researcher time per hour	50.00
6131	Equipment and building rental per hour	100.00
6132	OHV and Boating Program Fees	
6133	OHV Program Fee	
6134	Statewide OHV Registration Fee	22.00
6135	State issued permit to non-resident OHVs, in which there is no reciprocity	30.00
6136	OHV Education Fee	
6137	Division's Off-highway Vehicle Program Safety Certificate	30.00
6138	State Issued and Replacement OHV Safety Certificate	2.00
6139	Boating Section Fees	
6140	Statewide Boat Registration Fee	25.00
6141	Carrying Passengers for Hire Fee	200.00
6142	Boat Livery Registration Fee	100.00
6143	Boating Education Fee	
6144	Division's Personal Watercraft Course	12.00
6145	State Issued and Replacement Boating Education Certificate	5.00
6146	new rule passed by board, will take effect in July	
6147	Lodging Fees	
6148	Cabins and Yurts	80.00
6149	UTAH GEOLOGICAL SURVEY	
6150	Administration	
6151	Editorial	
6152	Color Plots	
6153	Set-Up	3.00
6154	Regular Paper (per square foot)	3.00
6155	Special Paper (per square foot)	4.50
6156	Color Scanning (per scan)	9.00

Enrolled Copy**S.B. 8**

6157	Sample Library	
6158	On-Site Examination	
6159	Cutting Thin Section Blanks	10.00
6160	Core Plugs > 1 inch diameter	25.00
6161	Cuttings, Core, Coal, Oil/Water (per box)	5.00
6162	Binocular/Petrographic Microscopes (per day)	25.00
6163	Saturday/Sunday/Holiday Surcharge	320.00
6164	Off-Site Examination	
6165	Cuttings, Core, Coal, Oil/Water (per box)	6.00
6166	Plus shipping	
6167	Core Plug < 1 inch (per plug)	10.00
6168	Core Slabbing	
6169	1.8" Diameter or Smaller (per foot)	8.00
6170	1.8"-3.5" Diameter (per foot)	10.00
6171	Larger Diameter	Negotiated
6172	Core Photographing	
6173	Box/Closeup 8x10 color/Thin Section (per Photo)	20.00
6174	Coal Petrography (per hour)	50.00
6175	General Building and Lab Use (per day)	200.00
6176	Applied	
6177	School Site Reviews	
6178	Review Geologic Hazards Report for New School Sites	
6179	School Site Review	500.00
6180	Plus travel	
6181	Preliminary Screening of a Proposed School Site	
6182	One School	550.00
6183	Plus travel	
6184	Paleontology	
6185	File Search Requests	
6186	Minimum Charge	30.00
6187	Up to 15 minutes	

S.B. 8**Enrolled Copy**

6188	Standard rate (per hour)	60.00
6189	More than 15 minutes	
6190	Miscellaneous	
6191	Copies, Self-Serve (per copy)	.10
6192	Copies, Staff (per copy)	.25
6193	Research and Professional Services (per hour)	50.00
6194	Media Charges	
6195	Compact Disk (650 MB) (per CD)	3.00
6196	Paper Printout (per page)	.10
6197	WATER RESOURCES	
6198	Administration	
6199	Color Plots	
6200	Existing (per linear foot)	2.00
6201	Custom Orders	Current staff rate
6202	Plans and Specifications	
6203	Small Set	10.00
6204	Average Size Set	25.00
6205	Large Set	35.00
6206	Cloud Seeding License	Variable
6207	Copies, Staff (per hour)	Current staff rate
6208	WATER RIGHTS	
6209	Administration	
6210	Applications	
6211	Appropriation	Variable see below
6212	For any application that proposes to appropriate or recharge by both direct	
6213	flow and storage, there shall be charged the fee for quantity, by cubic feet per	
6214	second (cfs), or volume, by acre-feet (af), whichever is greater, but not both:	
6215	Flow - cubic feet per second (cfs)	
6216	More than 0, not to exceed 0.1	150.00
6217	More than 0.1, not to exceed 0.5	200.00
6218	More than 0.5, not to exceed 1.0	250.00

Enrolled Copy**S.B. 8**

6219	More than 1.0, not to exceed 2.0	300.00
6220	More than 2.0, not to exceed 3.0	350.00
6221	More than 3.0, not to exceed 4.0	400.00
6222	More than 4.0, not to exceed 5.0	430.00
6223	More than 5.0, not to exceed 6.0	460.00
6224	More than 6.0, not to exceed 7.0	490.00
6225	More than 7.0, not to exceed 8.0	520.00
6226	More than 8.0, not to exceed 9.0	550.00
6227	More than 9.0, not to exceed 10.0	580.00
6228	More than 10.0, not to exceed 11.0	610.00
6229	More than 11.0, not to exceed 12.0	640.00
6230	More than 12.0, not to exceed 13.0	670.00
6231	More than 13.0, not to exceed 14.0	700.00
6232	More than 14.0, not to exceed 15.0	730.00
6233	More than 15.0, not to exceed 16.0	760.00
6234	More than 16.0, not to exceed 17.0	790.00
6235	More than 17.0, not to exceed 18.0	820.00
6236	More than 18.0, not to exceed 19.0	850.00
6237	More than 19.0, not to exceed 20.0	880.00
6238	More than 20.0, not to exceed 21.0	910.00
6239	More than 21.0, not to exceed 22.0	940.00
6240	More than 22.0, not to exceed 23.0	970.00
6241	More than 23.0	1,000.00
6242	Volume - acre-feet (af)	
6243	More than 0, not to exceed 20	150.00
6244	More than 20, not to exceed 100	200.00
6245	More than 100, not to exceed 500	250.00
6246	More than 500, not to exceed 1,000	300.00
6247	More than 1,000, not to exceed 1,500	350.00
6248	More than 1,500, not to exceed 2,000	400.00
6249	More than 2,000, not to exceed 2,500	430.00

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6250	More than 2,500, not to exceed 3,000	460.00
6251	More than 3,000, not to exceed 3,500	490.00
6252	More than 3,500, not to exceed 4,000	520.00
6253	More than 4,000, not to exceed 4,500	550.00
6254	More than 4,500, not to exceed 5,000	550.00
6255	More than 5,000, not to exceed 5,500	550.00
6256	More than 5,500, not to exceed 6,000	550.00
6257	More than 6,000, not to exceed 6,500	700.00
6258	More than 6,500, not to exceed 7,000	700.00
6259	More than 7,000, not to exceed 7,500	700.00
6260	More than 7,500, not to exceed 8,000	700.00
6261	More than 8,000, not to exceed 8,500	700.00
6262	More than 8,500, not to exceed 9,000	700.00
6263	More than 9,000, not to exceed 9,500	700.00
6264	More than 9,500, not to exceed 10,000	700.00
6265	More than 10,000, not to exceed 10,500	700.00
6266	More than 10,500, not to exceed 11,000	700.00
6267	More than 11,000, not to exceed 11,500	700.00
6268	More than 11,500	700.00
6269	Extension Requests for Submitting a Proof of Appropriation	
6270	Less than 14 years after the date of approval of the application	50.00
6271	14 years or more after the date of approval of the application	150.00
6272	Fixed time periods	150.00
6273	For each certification of copies	10.00
6274	A reasonable charge for preparing copies of any and all documents	Variable
6275	Application to segregate a water right	50.00
6276	Groundwater Recovery Permit	2,500.00
6277	Fee Changed from Recharge to Recovery	
6278	Notification for the use of sewage effluent or to change the point of discharge	750.00
6279	Diligence claim investigation	500.00
6280	Report of Water Right Conveyance Submission	40.00

Enrolled Copy**S.B. 8**

6281	Protest Filings	15.00
6282	Livestock Watering Certificate	150.00
6283	Well Driller	
6284	Permit	
6285	Initial	350.00
6286	Renewal (Annual) (per year)	100.00
6287	Late renewal (Annual) (per year)	50.00
6288	Drill Rig Operator Registration	
6289	Initial	100.00
6290	Renewal (Annual) (per year)	50.00
6291	Late Renewal (Annual) (per year)	50.00
6292	Pump Installer License	
6293	Initial	200.00
6294	Renewal (Annual) (per year)	75.00
6295	Late renewal (Annual) (per year)	50.00
6296	Pump Rig Operator Registration	
6297	Initial	75.00
6298	Renewal (Annual) (per year)	25.00
6299	Late renewal (Annual) (per year)	25.00
6300	Stream Alteration	
6301	Commercial	2,000.00
6302	Government	500.00
6303	Non-Commercial	100.00
6304	DEPARTMENT OF ENVIRONMENTAL QUALITY	
6305	EXECUTIVE DIRECTOR'S OFFICE	
6306	All Divisions	
6307	Request for copies over 10 pages (per page)	.25
6308	Copies made by the requestor-over 10 pages (per page)	.05
6309	Compiling, tailoring, searching, etc., a record in another format. Actual cost after 1st 1/4 hour	
6310	Charged at rate of lowest paid staff employee who has necessary	
6311	skill/training to perform request	

S.B. 8**Enrolled Copy**

6312	Special computer data requests (per hour)	90.00
6313	CDs (per disk)	10.00
6314	DVDs (per disk)	8.00
6315	Contract Services	
6316	To be charged in order to efficiently utilize department resources, protect	
6317	dept permitting processes, address extraordinary or unanticipated requests on	
6318	permitting processes, or make use of specialized expertise. In providing these	
6319	services, department may not provide service in a manner that impairs any	
6320	other person's service from department.	
6321	AIR QUALITY	
6322	Emission Inventory Workshop	15.00
6323	Attendance	
6324	Air Emissions (per ton)	69.61
6325	Major and Minor Source Compliance Inspection	Actual cost
6326	Annual Aggregate Compliance	
6327	20 or less (per tons per year)	180.00
6328	21-79 (per tons per year)	360.00
6329	80-99 (per tons per year)	900.00
6330	100 or more (per tons per year)	1,260.00
6331	Asbestos and Lead-Based Paint (LBP) Abatement	
6332	Course Review (per hour)	90.00
6333	Asbestos Company/LBP Firm Certification (per year)	250.00
6334	LBP Renovation Firm Certification (per year)	100.00
6335	Asbestos individual (employee) certification	125.00
6336	Asbestos individual certification surcharge, non-Utah certified training provider	30.00
6337	LBP abatement worker certification (per year)	100.00
6338	LBP Inspector, Dust Sampling Technician Certification (per year)	125.00
6339	LBP Risk Assessor, Supervisor, Project Designer Certification (per year)	200.00
6340	LBP Renovator Certification (per year)	100.00
6341	Lost certification card replacement	30.00
6342	Annual asbestos notification	500.00

Enrolled Copy**S.B. 8**

6343	Asbestos/LBP abatement project notification base fee	150.00
6344	Asbestos/LBP abatement project notification base fee for owner-occupied residential	
6345	structures	50.00
6346	Abatement unit /100 units	7.00
6347	(square feet/linear feet/cubic feet) (times 3)(up to 10,000 units) School	
6348	building Asbestos Hazard Emergency Response Act (AHERA) abatement fees	
6349	will be waived	
6350	Abatement unit /100 units	3.50
6351	(square feet/linear feet/cubic feet) (times 3)(10,000 units or more) School	
6352	building Asbestos Hazard Emergency Response Act (AHERA) abatement fees	
6353	will be waived	
6354	Demolition Notification Base	75.00
6355	Demolition unit per 5,000 square feet above initial 5,000 square feet	50.00
6356	Alternative Work Practice Review	
6357	<10 day training provider/private residence requests	100.00
6358	non-National Emission Standards for Hazardous Air Pollutants	
6359	(NESHAP) requests	
6360	All other requests	250.00
6361	Permit Category	
6362	Filing Fees	
6363	Name Changes	100.00
6364	Small Sources Exemptions and Soil Remediation	250.00
6365	New non-PSD sources, minor & major modifications to existing sources	500.00
6366	Any unpermitted sources at an existing facility	1,500.00
6367	New major prevention of significant deterioration (PSD) sources	5,000.00
6368	Monitoring plan review and site visit	
6369	Application Review Fees	
6370	New major source or modifications to major source in nonattainment area	40,500.00
6371	Up to 450 hours	
6372	New major source or modifications to major source in attainment area	27,000.00
6373	Up to 300 hours	

S.B. 8**Enrolled Copy**

6374	New minor source or modifications to minor source	1,800.00
6375	Up to 20 hours	
6376	Generic permit for minor source or modifications of minor sources	720.00
6377	Up to 8 hours (sources for which engineering review/Bact standardized)	
6378	Temporary Relocations	630.00
6379	Minor sources (new or modified) with <3 tpy uncontrolled emissions	450.00
6380	Up to 5 hours	
6381	Permitting cost for additional hours (per hour)	90.00
6382	Technical review of and assistance given (per hour)	90.00
6383	I.e. appeals, sales/use tax exemptions, soils exemptions, soils	
6384	remediations, experimental approvals, impact analyses, etc.	
6385	Air Quality Training	Actual Cost
6386	Clean Fuel Vehicle Fund	
6387	Loan/Grant Application Fee	
6388	Vehicle loans	140.00
6389	Infrastructure loans	350.00
6390	Grants	280.00
6391	ENVIRONMENTAL RESPONSE AND REMEDIATION	
6392	Comprehensive Environmental Response Compensation and Liability Information System	
6393	(CERCLIS) Lists	15.00
6394	Disk or paper, refer to internet	
6395	Underground Storage Tank (UST) Program List	
6396	UST Facility List	30.00
6397	Paper only	
6398	Leaking UST Facility List	18.00
6399	Paper only	
6400	Postage for one or both	3.00
6401	Emergency Planning Community Right to Know Act Reports	15.00
6402	Professional and Technical services or assistance (per hour)	90.00
6403	Including but not limited to EPCRA Technical Assistance, PST Claim	
6404	Preparation Assistance, Oversight for Tanks Failing to pay UST fee, UST	

6405	Compliance follow-up Inspection, Apportionment of Liability requested by	
6406	responsible parties, Prepare, administer or conduct administrative process,	
6407	Environmental Covenants.	
6408	Voluntary Environmental Cleanup Program Application Fee	2,500.00
6409	Review/Oversight/Participation in Voluntary Agreements (per hour)	90.00
6410	Annual Underground Storage Tank	
6411	Tanks on Petroleum Storage Tank (PST) Fund	100.00
6412	Tanks not on PST Fund	200.00
6413	Tanks at Facilities significantly out of compliance with leak prevention or leak detection	
6414	requirements	300.00
6415	PST Fund Reapplication, Certification of Compliance Reapplication Fee, or both	300.00
6416	Initial Approval of Alternate UST Financial Assurance Mechanisms	420.00
6417	(Non-PST Participants)	
6418	Approval of alternate UST financial assurance mechanisms after initial year	240.00
6419	(with no Mechanism changes)	
6420	Certification or Certification Renewal for UST Consultants	
6421	UST installers, removers, groundwater & soil samplers, & non-government UST inspectors	
6422	& testers	225.00
6423	Consultant Recertification Class	150.00
6424	Clandestine Drug Lab Decontamination Specialist Certification	
6425	Certification and Recertification	225.00
6426	Retest of Certification Exam	100.00
6427	Enforceable Written Assurance Letters	
6428	Written letter	500.00
6429	Flat fee for up to 8 hours	
6430	Additional charge if over original 8 hours (per hour)	90.00
6431	Environmental Response and Remediation Program Training	Actual cost
6432	UST Operators Certification	50.00
6433	UST Red Tag Replacement	500.00
6434	Applied only when a Red Tag is removed without authorization	
6435	RADIATION CONTROL	

6436	Machine-Generated Radiation	
6437	Annual Registration Fee	
6438	Per control unit including first tube, plus annual fee for each additional tube connected to	
6439	the control unit	
6440	Hospital/Therapy, Medical, Chiropractic, Podiatry, Veterinary, Dental	35.00
6441	Industrial Facility with	
6442	High and/or Very High Radiation Areas Accessible to Individuals	35.00
6443	Cabinet X-Ray Units or Units Designated for Other Purposes	35.00
6444	Other	35.00
6445	Division Conducted Inspection, Per Tube	
6446	Hospital/Therapy, Medical, Chiropractic	105.00
6447	Podiatry/Veterinary	75.00
6448	Dental	
6449	First tube on a single control unit	45.00
6450	Additional tubes on a control unit (per Tube)	12.50
6451	Industrial Facilities with	
6452	High and/or Very High Radiation Areas Accessible to Individuals	105.00
6453	Cabinet X-Ray Units or Units Designated for Other Purposes	75.00
6454	Other	
6455	Annual or Biennial Inspection (per Tube)	105.00
6456	Five year Inspection, per tube	75.00
6457	Independent Qualified Experts Conducted Inspections or Registrants Using Qualified Experts	
6458	Inspection report (per Tube)	15.00
6459	Radioactive Material	
6460	Special Nuclear Material	
6461	New License or Renewal License for:	
6462	Possession and use in sealed sources contained in devices used in industrial	
6463	measuring systems,	440.00
6464	including X-ray fluorescence analyzers and neutron generators	
6465	Possession and use of less than 15 grams in usealed form for research and	
6466	development	730.00

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6467	Use as calibration and reference sources	180.00
6468	All other licenses	1,150.00
6469	Annual Fee	
6470	Possession and use in sealed sources contained in devices used in industrial	
6471	measuring systems,	740.00
6472	including X-ray fluorescence analyzers and neutron generators	
6473	Possession and use of less than 15 grams in usealed form for research and	
6474	development	740.00
6475	Use as calibration and reference sources	240.00
6476	All other licenses	1,600.00
6477	Source Material	
6478	New License or License Renewal	
6479	Licenses for concentrations of uranium from other areas for the production of	
6480	uranium yellow cake	5,510.00
6481	Regulation of source and byproduct material at uranium mills or commercial waste	
6482	facilities	
6483	Uranium mills or commercial sites disposing of or reprocessing byproduct	
6484	material (per month)	8,540.00
6485	Uranium mills the Director has determined that are on standby status	8,540.00
6486	Licenses for possession and use of source material for shielding	230.00
6487	All other source material licenses	1,000.00
6488	Annual Fee	
6489	Licenses for concentrations of uranium from other areas for the production of	
6490	uranium yellow cake	4,810.00
6491	Licenses for possession and use of source material for shielding	365.00
6492	All other source material licenses	1,275.00
6493	Radioactive Material other than Source Material and Special Nuclear Material	
6494	New License or License Renewal for possession and use of radioactive material for:	
6495	Broad scope for processing or manufacturing for commercial distribution	2,320.00
6496	Others for processing or manufacturing for commercial distribution	1,670.00
6497	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	

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6498	reagent kits, or sources or devices containing radioactive material	2,320.00
6499	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6500	sources or devices not involving processing of radioactive material	860.00
6501	Industrial radioagraphy operations	1,670.00
6502	Sealed sources for irradiation of matierals in which the source is not removed for its	
6503	shield (self-shielded units)	700.00
6504	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6505	materials in which the source is exposed for irradiation purposes	1,670.00
6506	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6507	materials in which the source is exposed for irradiation purposes	3,340.00
6508	Broad scope for research and development that do not authorize commercial	
6509	distribution	2,320.00
6510	Research and development that do not authorize commercial distribution	700.00
6511	All other radioactive material	440.00
6512	New License or License Renewal for:	
6513	Licenses that authorize services for other licensees, except licenses that authorize leak	
6514	testing or waste disposal services subject to the fees specified for the listed serv	220.00
6515	Licenses that authorize services for leak testing only	150.00
6516	New License or License Renewal to distribute items containing radioactive material:	
6517	To persons exempt from licensing requirements of R313-19, except specific licenses	
6518	authorizing redistribution of items authorized for distribution to persons exempt from	
6519	the licensing requirements of R313-19	700.00
6520	To persons generally licensed under R313-21, except specific licenses authorizing	
6521	redistribution of items authorized for distribution to persons generally licensed under	
6522	R313-21	700.00
6523	Annual license fee for possession and use of radioactive material for:	
6524	Broad scope for processing or manufacturing for commercial distribution	2,960.00
6525	Others for processing or manufacturing for commercial distribution	2,040.00
6526	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
6527	reagent kits, or sources or devices containing radioactive material	2,960.00
6528	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	

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6529	sources or devices not involving processing of radioactive material	1,000.00
6530	Industrial radioagraphy operations	2,560.00
6531	Sealed sources for irradiation of matierals in which the source is not removed from its	
6532	shield (self-shielded units)	940.00
6533	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6534	materials in which the source is exposed for irradiation purposes	1,740.00
6535	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6536	materials in which the source is exposed for irradiation purposes	3,480.00
6537	Broad scope for research and development that do not authorize commercial	
6538	distribution	2,960.00
6539	Research and development that do not authorize commercial distribution	940.00
6540	All other radioactive material	520.00
6541	Annual fee for	
6542	Licenses that authorize services for other licensees, except licenses that authorize leak	
6543	testing or waste disposal services subject to the fees specified for the listed serv	420.00
6544	Licenses that authorize services for leak testing only	160.00
6545	Annual fee to distribute items containing radioactive material:	
6546	To persons exempt from licensing requirements of R313-19, except specific licenses	
6547	authorizing redistribution of items authorized for distribution to persons exempt from	
6548	the licensing requirements of R313-19	580.00
6549	To persons generally licensed under R313-21, except specific licenses authorizing	
6550	redistribution of items authorized for distribution to persons generally licensed under	
6551	R313-21	580.00
6552	Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive	
6553	material from other persons for the purpose of commercial disposal by land by the licensee)	
6554	Annual	2,099,200.00
6555	New Application	
6556	Siting application	Actual costs up to \$250,000
6557	License application	Actual costs up to \$1,000,000
6558	Renewal	Actual costs up to \$1,000,000
6559	Pre-licensing, operations review, and consultation on commercial low-level radioactive	

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6560	waste facilities (per hour)	90.00
6561	Review of commercial low-level radioactive waste disposal and uranium recovery special	
6562	projects. Applicable when the licensee and the Division agree that a review be conducted by	
6563	a contractor in support of the efforts of Division staff	Actual cost
6564	Generator Site Access Permits	
6565	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
6566	Brokers (waste collectors or processors) (per year)	7,500.00
6567	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
6568	miscellaneous reports for uranium recovery facilities (per hour)	90.00
6569	Licenses authorizing receipt of waste radioactive material from others for packaging/repackaging	
6570	the material	
6571	The licensee will dispose of the materials by transfer to another person authorized to receive	
6572	or dispose of the material	
6573	New License/Renewal	3,190.00
6574	Annual	2,760.00
6575	Licenses authorizing receipt of prepackaged waste radioactive material from others	
6576	The licensee will dispose of the materials by transfer to another person authorized to receive	
6577	or dispose of the material	
6578	New License/Renewal	700.00
6579	Annual	1,100.00
6580	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
6581	licensee does not take possession of waste material	
6582	New License/Renewal	440.00
6583	Annual	520.00
6584	Well Logging, Well Surveys, and Tracer Studies Licenses	
6585	for the possession and use of radioactive material for well logging, well surveys and tracer	
6586	studies other than field flooding tracer studies	
6587	New License/Renewal	1,670.00
6588	Annual	2,100.00
6589	Licenses for possession and use of radioactive material for field flooding tracer studies	
6590	New License/Renewal	Actual cost

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6591	Annual	4,000.00
6592	Nuclear Laundries	
6593	Licenses for commercial collection and laundry of items contaminated with radioactive	
6594	material	
6595	New License/Renewal	1,670.00
6596	Annual	2,380.00
6597	Human Use of Radioactive Material	
6598	License for human use of radioactive materials in sealed sources contained in gamma	
6599	stereotactic radiosurgery or teletherapy devices	
6600	New License/Renewal	1,090.00
6601	Annual	1,280.00
6602	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
6603	research and development	
6604	including human use of radioactive material, except for licenses for radioactive material in	
6605	sealed sources contained in gamma stereotactic radiosurgery or teletherapy devices	
6606	New License/Renewal	2,320.00
6607	Annual	2,960.00
6608	Other licenses issued for human use of radioactive material	
6609	except for licenses for radioactive material in sealed sources contained in gamma stereotactic	
6610	radiosurgery or teletherapy devices	
6611	New License/Renewal	700.00
6612	Annual	1,100.00
6613	Civil Defense	
6614	Licenses for possession and use of radioactive material for civil defense activities	
6615	New License/Renewal	700.00
6616	Annual	380.00
6617	Power Source	
6618	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
6619	the decay energy of the material is used as a source for power	
6620	New License/Renewal	5,510.00
6621	Annual	2,520.00

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6622	Plan Reviews	
6623	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
6624	pursuant to R313-15-1002, or site restoration activities	400.00
6625	Plus added cost above 8 hours (per hour)	90.00
6626	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
6627	applicable	Actual cost
6628	General License	
6629	Initial registration/renewal for first year	
6630	Measuring, gauging, and control devices as described in R313-21-22(4),	20.00
6631	other than hydrogen-3 (tritium) devices and polonium-210 devices	
6632	containing no more than 10 millicuries used for producing light or an ionized	
6633	atmosphere	
6634	In Vitro testing	20.00
6635	Depleted Uranium	20.00
6636	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
6637	R313-19-30	20.00
6638	Annual fee after initial license/renewal	
6639	Measuring, gauging, and control devices as described in R313-21-22(4)	20.00
6640	other than hydrogen-3 (tritium) and polonium-210 devices containing no	
6641	more than other than 10 millicuries used for producing light or an ionized	
6642	atmosphere	
6643	In Vitro testing	20.00
6644	Depleted Uranium	20.00
6645	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
6646	R313-19-30 (per type of license category)	Full annual fee
6647	Charge for Late Payment of Fees, for all fees, per 30 days late	25.00
6648	Publication costs for making public notice of required actions	Actual cost
6649	Expedited application review (per hour)	90.00
6650	Applicable when, by mutual consent of the applicant and staff, an	
6651	application request is taken out of date order and processed by staff.	
6652	Management and oversight of impounded radioactive material	Actual cost

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6653	License amendment, for greater than three applications in a calendar year	200.00
6654	Analytical costs for monitoring samples from radioactive materials facilities	Actual cost
6655	WATER QUALITY	
6656	305(b) Water Quality Report	20.00
6657	Report: Utah's Lakes and Reservoirs-Inventory and Classification of Utah's Priority Lakes and	
6658	Reservoirs	50.00
6659	Operator Certification	
6660	Certification Examination	50.00
6661	Renewal of Certificate	25.00
6662	Renewal of Lapsed Certificate plus renewal (per month)	25.00
6663	\$75 maximum	
6664	Duplicate Certificate	25.00
6665	New Certificate change in status	25.00
6666	Certification by reciprocity with another state	50.00
6667	Grandfather Certificate	20.00
6668	Underground Wastewater Disposal Systems	
6669	New Systems	25.00
6670	Certificate Issuance	25.00
6671	Utah Pollutant Discharge Elimination System (UPDES) Permits	
6672	Cement Manufacturing	
6673	Major	792.00
6674	Minor	198.00
6675	Coal Mining and Preparation	
6676	General Permit	396.00
6677	Individual Major	1,188.00
6678	Individual Minor	792.00
6679	Concentrated Animal Feeding Operations (CAFO) General Permit	110.00
6680	Construction Dewatering/Hydrostatic Testing General Permit	150.00
6681	Dairy Products	
6682	Major	792.00
6683	Minor	396.00

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6684	Electric	
6685	Major	990.00
6686	Minor	396.00
6687	Fish Hatcheries General Permit	110.00
6688	Food and Kindred Products	
6689	Major	990.00
6690	Minor	396.00
6691	Hazardous Waste Clean-up Sites	2,376.00
6692	Geothermal	
6693	Major	792.00
6694	Minor	396.00
6695	Inorganic Chemicals	
6696	Major	1,188.00
6697	Minor	594.00
6698	Iron and Steel Manufacturing	
6699	Major	2,376.00
6700	Minor	594.00
6701	Leaking Underground Storage Tank (LUST) Cleanup	
6702	General Permit	396.00
6703	LUST Cleanup Individual Permit	792.00
6704	Meat Products	
6705	Major	1,188.00
6706	Minor	396.00
6707	Metal Finishing and Products	
6708	Major	1,188.00
6709	Minor	594.00
6710	Mineral Mining and Processing	
6711	Sand and Gravel	220.00
6712	Salt Extraction	220.00
6713	Other	
6714	Other Majors	792.00

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6715	Other Minors	396.00
6716	Manufacturing	
6717	Major	1,584.00
6718	Minor	594.00
6719	Oil and Gas Extraction	
6720	flow rate <=0.5 million gallons per day (MGD)	396.00
6721	flow rate > 0.5 MGD	594.00
6722	Ore Mining	
6723	Major	1,188.00
6724	Minor	594.00
6725	Major w/ concentration process	2,376.00
6726	Organic Chemicals Manufacturing	
6727	Major	1,980.00
6728	Minor	594.00
6729	Petroleum Refining	
6730	Major	1,584.00
6731	Minor	594.00
6732	Pharmaceutical Preparations	
6733	Major	1,584.00
6734	Minor	594.00
6735	Rubber and Plastic Products	
6736	Major	990.00
6737	Minor	594.00
6738	Space Propulsion	
6739	Major	2,200.00
6740	Minor	594.00
6741	Steam and/or Power Electric Plants	
6742	Major	792.00
6743	Minor	396.00
6744	Water Treatment Plants (Except Political Subdivisions)	
6745	General Permit	110.00

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6746	Annual UPDES Publically Owned Treatment Works (POTW)	
6747	Large >10 million gallons per day (mgd) flow design (per year)	8,000.00
6748	Medium >3 mgd but <10 mgd flow design (per year)	5,000.00
6749	Small <3mgd but >1 mgd (per year)	1,000.00
6750	Very Small <1 mgd (per year)	500.00
6751	Biosolids Annual Fee (Domestic Sludge)	
6752	Small Systems (per year)	350.00
6753	1-4,000 connections	
6754	Medium Systems (per year)	1,015.00
6755	4,001 to 15,000 connections	
6756	Large Systems (per year)	1,475.00
6757	greater than 15,000 connections	
6758	Non-contact Cooling Water	
6759	Flow rate <= 10,000 gallons per day (gpd) (per year)	110.00
6760	10,000 gpd < Flow rate 100,000 gpd (per year)	220.00
6761	\$500 up to \$1000	
6762	100,000 gpd < Flow rate <1.0 mgd (per year)	440.00
6763	\$1000 up to \$2000	
6764	Flow Rate > 1.0 mgd (per year)	660.00
6765	Fee amount is prorated based on flow rate	
6766	General Multi-Sector Industrial Storm Water Permit (per year)	150.00
6767	Industrial Stormwater No Exposure Certificate (per 5 years)	100.00
6768	General Construction Storm Water Permit > 1 Acre (per year)	150.00
6769	Construction Stormwater Low Erosivity Waiver Fee (one time fee) (per project)	50.00
6770	Municipal Storm Water	
6771	0-5,000 Population (per year)	500.00
6772	5,001 - 10,000 Population (per year)	800.00
6773	10,001 - 50,000 Population (per year)	1,200.00
6774	50,001 - 125,000 Population (per year)	2,000.00
6775	> 125,000 Population (per year)	3,000.00
6776	Annual Ground Water Permit Administration Fee	

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6777	Tailings/Evaporation/Process Ponds; Heaps (per Each)	Actual cost
6778	0-1 Acre	385.00
6779	1-15 Acres	770.00
6780	15-50 Acres	1,540.00
6781	50-300 Acres	2,310.00
6782	Over 300 Acres	3,080.00
6783	Annual UPDES Pesticide Applicator Fee	
6784	Small Applicator	200.00
6785	Medium Applicator	500.00
6786	Large Applicator	1,650.00
6787	Underground Injection Control Permit Application Fee	
6788	Class I Hazardous Waste Disposal	25,000.00
6789	One time fee	
6790	Class I Non-Hazardous Waste Disposal	9,000.00
6791	One time fee	
6792	Class III Solution Mining	7,200.00
6793	One time fee	
6794	Class V Aquifer Storage and Recovery	5,400.00
6795	One time fee	
6796	All Other Permits	
6797	Base (per facility)	770.00
6798	Each additional regulated facility (per facility)	770.00
6799	Multi-celled pond system or grouping of facilities with common	
6800	compliance point is considered one facility	
6801	UPDES, ground water, underground injection control, & construction permits not listed	
6802	above & permit modifications (per hour)	90.00
6803	Except political subdivisions	
6804	Complex facilities where the anticipated permit issuance costs will exceed the above	
6805	categorical fees by 25% (per hour)	90.00
6806	Permittee to be notified upon receipt of application	
6807	Water Quality Cleanup Activities	

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6808	Corrective Action, Site Investigation/Remediation Oversight Administration of Consent	
6809	Orders and Agreements and emergency response to spills and water pollution incidents	90.00
6810	Actual cost for sample analytical lab work	actual cost
6811	Technical Review of and assistance given (per hour)	90.00
6812	401 Certification reviews and issuance and compliance: permit appeals;	
6813	and sales and use tax exemptions	
6814	Water Quality Loan Origination	
6815	Water Quality Loan Origination Fee	1.0% of Loan Amount
6816	DRINKING WATER	
6817	Special Surveys	Actual cost
6818	File Searches	Actual cost
6819	Well Sealing Inspection (per hour)	90.00
6820	Special Consulting/Technical Assistance (per hour)	90.00
6821	Operator Certification Program	
6822	Examination	100.00
6823	Any level	
6824	Renewal of certification	100.00
6825	Every 3 years if applied for during designated period	
6826	Reinstatement of lapsed certificate	200.00
6827	Certificate of reciprocity with another state	100.00
6828	Conversion	20.00
6829	Specialist to Operator/Operator to Specialist	
6830	Cross Connection Control Program	
6831	Certification and Renewal	
6832	Class I	175.00
6833	Class II and III	225.00
6834	Retest	145.00
6835	Certificate of reciprocity with another state	225.00
6836	Replacement Certificate	25.00
6837	Penalty Surcharge - Construction Without Prior Approval (per Project)	1,000.00
6838	Drinking Water Loan Origination	1.0% of Loan Amount

6839	SOLID AND HAZARDOUS WASTE	
6840	Resource Conservation and Recovery Act (RCRA) Facility List	5.00
6841	Solid and Hazardous Waste Program Administration (including Used Oil and Waste Tire	
6842	Recycling Programs)	
6843	Professional (per hour)	90.00
6844	This fee includes but is not limited to: Review of Site Investigation and	
6845	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
6846	and Permit Renewals; Review and Oversight of Administrative Consent	
6847	Orders and Consent Agreements, Judicial Orders, and related compliance	
6848	activities; Review and Oversight of Construction Activities; Review and	
6849	Oversight of Corrective Action Activities; and Review and Oversight of	
6850	Vehicle Manufacturer Mercury Switch Removal and Collection Plans	
6851	Hazardous Waste Permit Filing	
6852	Hazardous Waste Operation Plan Renewal	1,000.00
6853	Solid Waste Permit Filing (does not apply to Municipalities, Counties, or Special Service	
6854	Distircts seeking review from the Division)	
6855	New Comm. Facility	
6856	Class V and Class VI Landfills	1,000.00
6857	New Non-Commercial Facility	750.00
6858	New Incinerator	
6859	Commercial	5,000.00
6860	Industrial or Private	1,000.00
6861	Plan Renewals and Plan Modifications	100.00
6862	Variance Requests	500.00
6863	Enforceable Written Assurance Letter	
6864	Flat fee for up to 8 hours to complete letter	500.00
6865	Additional per hour charge if over the original 8 hours	90.00
6866	Waste Tire Recycling	
6867	Registration	
6868	Recycler (per year)	100.00
6869	Transporter (per year)	100.00

6870	Fees for registration applications received during the year will be prorated	
6871	at \$8.30/month over the # of months remaining in the year.	
6872	Used Oil	
6873	Do It Your Selfer and Used Oil Collection Center Registration	No charge
6874	Permit filing fee for Transporter, Transfer Facility, Processor/Re-refiner, and Off-Spec	
6875	Burner	100.00
6876	Plan Review Filing Fee	100.00
6877	Permit Modification Filing Fee	100.00
6878	Annual Registration for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
6879	Burner, & Land Application (per year)	100.00
6880	Marketer	
6881	Registration (per year)	50.00
6882	Permit Filing	50.00
6883	Vehicle Manufacturer Mercury Switch Removal and Collection Plan	
6884	Mercury Switch Removal and Collection Plan Filing	100.00
6885	Non-Hazardous Solid Waste	
6886	Polychlorinated Biphenyl (PCBs) (per ton)	4.75
6887	Or fraction of a ton	
6888	Hazardous Waste Flat Fee (per year)	2,414,500.00
6889	Provides for implementation of waste management programs and	
6890	oversight of the Hazardous Waste Industry in accordance with UCA 19-6-118.	
6891	DEPARTMENT OF AGRICULTURE AND FOOD	
6892	ADMINISTRATION	
6893	General Administration	
6894	General Administration	
6895	Produce Dealers	
6896	Produce Dealers	25.00
6897	Dealer's Agent	10.00
6898	Broker/Agent	25.00
6899	Produce Broker	25.00
6900	Livestock Dealer (per dealer)	250.00

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6901	Livestock Dealer/Agent (per Agent)	75.00
6902	Livestock Auctions	
6903	Livestock Auction Market (per Market)	100.00
6904	Auction Weigh Person (per Weigh Person)	25.00
6905	Registered Farms Recording	10.00
6906	Citations, Maximum per Violation	500.00
6907	All Agriculture Divisions	
6908	Organic Certification	
6909	Annual registration of producers, handlers, processors or combination	200.00
6910	Fee for inspection (per hour)	28.00
6911	Inspectors' time >40 hours per week (overtime) plus regular fees (per hour)	42.00
6912	Major holidays and Sundays plus regular fees (per min. per hour)	42.00
6913	Gross Sales	
6914	\$0 to \$5,000: Exempt	Variable
6915	\$10.00 min based on previous calendar year, applies to all Gross Sales	
6916	Fees	
6917	\$5,001 to \$10,000	100.00
6918	\$10,001 to \$15,000	180.00
6919	\$15,001 to \$20,000	240.00
6920	\$20,001 to \$25,000	300.00
6921	\$25,001 to \$30,000	360.00
6922	\$30,001 to \$35,000	420.00
6923	\$35,001 to \$50,000	600.00
6924	\$50,001 to \$75,000	900.00
6925	\$75,001 to \$100,000	1,200.00
6926	\$100,001 to \$150,000	1,800.00
6927	\$150,001 to \$280,000	2,240.00
6928	\$280,001 to \$375,000	3,000.00
6929	\$375,001 to \$500,000	4,000.00
6930	\$500,001 and up	5,000.00
6931	Certified document	25.00

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6932	Copies of files	
6933	Per hour	10.00
6934	Per copy	.25
6935	Duplicate	15.00
6936	Internet Access	1.50
6937	Late	25.00
6938	Returned check	15.00
6939	Mileage	Variable
6940	State rate	
6941	Chemistry Laboratory	
6942	Chemistry Laboratory	
6943	Seed, Feed, and Meat	
6944	Moisture	20.00
6945	Fat	35.00
6946	Fiber, Crude or ADF (Acid Detergent Fiber)	45.00
6947	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
6948	Proximate analysis (moisture, protein, fiber)	60.00
6949	Protein	32.00
6950	NPN (Non-Protein Nitrogen)	25.00
6951	Ash	20.00
6952	Water Activity	30.00
6953	Salt	30.00
6954	Fertilizer	
6955	Nitrogen	32.00
6956	Available Phosphorous	35.00
6957	Potash	30.00
6958	Inorganics	
6959	Digested	
6960	Testing	
6961	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	
6962	Pb, S, Se, V, Zn	

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6963	Prep and First Analyte	35.00
6964	Additional Analytes	22.00
6965	pH	20.00
6966	Water Test I	250.00
6967	Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
6968	S, Se, Zn	
6969	Water Test II	180.00
6970	Br, Cl, F, NO3, PO4, CO3, HCO3, CLO4, pH	
6971	Water Quality	180.00
6972	Br, Cl, F, NO3, NO2, SO4, PO4, carbonate, bicarbonate, perchlorate	
6973	Herbicides - Water	185.00
6974	Insecticides/Fungicides - Water	205.00
6975	Herbicides - Soil/Plants	305.00
6976	Insecticides - Soil/Plants	265.00
6977	Pesticide	
6978	Water	
6979	Single Test	205.00
6980	Multiresidue Test	275.00
6981	Non-water	
6982	Single Test	305.00
6983	Multiresidue Test	400.00
6984	Formulation	305.00
6985	Inorganics	
6986	Undigested	
6987	Testing	
6988	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	
6989	Pb, S, Se, V, Zn	
6990	Prep and First Analyte	25.00
6991	Additional Analytes	12.00
6992	Vitamin A	60.00
6993	Mercury Analysis	85.00

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6994	Certification	
6995	Milk Laboratory Evaluation Program	
6996	Basic Lab	50.00
6997	Number of Certified Analyst	30.00
6998	3 x \$10.00	
6999	Number of Approved Test	30.00
7000	3 x \$10.00	
7001	Total Yearly Assessed	90.00
7002	Standard Plate Count	10.00
7003	Coliform Count	15.00
7004	Antibiotics Test	5.00
7005	Phosphatase Test	15.00
7006	Wisconsin Mastitis Test (WMT) Screening Test	5.00
7007	Direct Microscopic Somatic Cell Count (DMSCC): Confirmation	10.00
7008	Direct Somatic Cell Count (DSCC): Instrumentation	5.00
7009	Coliform Confirmation	5.00
7010	Container Rinse Test	10.00
7011	H2O Coliform Confirmation Test	5.00
7012	H2O Coliform Total Count	18.00
7013	Butterfat %	10.00
7014	Babcock method	
7015	Added H2O in Raw Milk	5.00
7016	Reactivated Phosphatase Confirmation	15.00
7017	Antibiotics Confirmation Test	10.00
7018	Salmonella Screen	40.00
7019	E-Coli Screen	30.00
7020	Listeria Screen	30.00
7021	All Other Services, per hour	40.00
7022	The lab performs a variety of tests for other government agencies. The	
7023	charges for these tests is determined according to the number of tests, and	
7024	based on cost to the Laboratory and therefore may be different than the fee	

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7025 schedule. Because of changing needs, the Laboratory may receive requests for
7026 test that are impossible to anticipate and list fully in a standard fee schedule.
7027 Charges for these tests are authorized and are to be based on costs.
7028 Campylobacter Screen 40.00
7029 Charges for other tests performed for other government agencies are
7030 authorized and are to be based on cost recovery.

7031 Utah Horse Commission

7032 Utah Horse Commission (fees are not to exceed the amounts identified)

7033	Owner/Trainer	100.00
7034	Owner	75.00
7035	Organization	75.00
7036	Trainer	75.00
7037	Assistant trainer	75.00
7038	Jockey	75.00
7039	Jockey Agent	75.00
7040	Veterinarian	75.00
7041	Racing Official	75.00
7042	Racing Organization Manager or Official	75.00
7043	Authorized Agent	75.00
7044	Farrier	75.00
7045	Assistant to the Racing Manager or Official	75.00
7046	Video Operator	75.00
7047	Photo Finish Operator	75.00
7048	Valet	50.00
7049	Jockey Room Attendant or Custodian	50.00
7050	Colors Attendant	50.00
7051	Paddock Attendant	50.00
7052	Pony Rider	50.00
7053	Groom	50.00
7054	Security Guard	50.00
7055	Stable Gate Man	50.00

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7056	Security Investigator	50.00
7057	Concessionaire	50.00
7058	Application Processing	25.00
7059	ANIMAL HEALTH	
7060	Animal Health	
7061	Inspection Service	39.00
7062	Commercial Aquaculture Facility	150.00
7063	Commercial Fishing Facility	30.00
7064	Citation	
7065	Per violation	200.00
7066	Per head	2.00
7067	If not paid within 15 days, two times the citation fee; if not paid within 30	
7068	days, four times the citation fee.	
7069	Hatchery Operation (Poultry)	25.00
7070	Poultry Dealer License (per dealer)	25.00
7071	Health Certificate Book	8.00
7072	Trichomoniasis Report Book	8.00
7073	Auction Veterinary	
7074	Cattle (per day)	200.00
7075	Sheep (per day)	90.00
7076	Service Fee for Veterinarians	
7077	Per day	250.00
7078	Dog food and brine shrimp, misc.	
7079	Per mile	.55
7080	Dog food and brine shrimp, misc.	
7081	Trichomoniasis Ear Tags	2.00
7082	Brand Inspection	
7083	Brand Inspection	
7084	Farm Custom Slaughter	100.00
7085	Estray Animals	Variable
7086	Beef Promotion (per head)	1.50

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7087	Cattle only	
7088	Citation (per violation)	200.00
7089	Citation (per head)	2.00
7090	If not paid within 15 days, two times citation fee. If not paid within 30	
7091	days, four times citation fee.	
7092	Brand Inspection	
7093	Special Sales	100.00
7094	Cattle (per head)	.75
7095	Horse (per head)	1.00
7096	Sheep (per head)	.05
7097	Brand Book	25.00
7098	Show and Seasonal Permits	
7099	Horse	15.00
7100	Cattle	15.00
7101	Horse Permit	
7102	Lifetime	25.00
7103	Duplicate Lifetime	10.00
7104	Lifetime Transfer	10.00
7105	Brand Recording	75.00
7106	Certified copy of Recording (new brand card)	5.00
7107	Minimum Charge (per certificate)	10.00
7108	Cattle, Sheep, Hogs, and Horses	
7109	Brand Transfer	50.00
7110	Brand Renewal	50.00
7111	5 year cycle	
7112	Elk Farming	
7113	Elk Inspection New License	300.00
7114	Brand Inspection (per elk)	5.00
7115	Service Charge (per stop, per owner)	15.00
7116	Horn Inspection (per set)	1.00
7117	Elk License	

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7118	Renewal	300.00
7119	Late	50.00
7120	Meat Inspection	
7121	Meat Inspection	
7122	Inspection Service	39.00
7123	Meat Packing	
7124	Meat Packing Plant	150.00
7125	Custom Exempt	150.00
7126	T/A (Talmage-Aiken) Official	150.00
7127	Packing/Processing Official	150.00
7128	PLANT INDUSTRY	
7129	Grain Inspection	
7130	Grain Inspection	
7131	Regular hourly rate (per hour)	28.00
7132	Overtime hourly rate (per hour)	42.00
7133	Official Inspection Services (includes sampling, except where indicated)	
7134	Railcar (per car)	25.50
7135	Truck or trailer (per carrier)	13.50
7136	Container Inspection	21.00
7137	Submitted sample (per sample)	9.50
7138	Re-inspection	
7139	Based on new sample (per truck)	10.50
7140	Basis file sample	8.50
7141	Based on new sample rail	20.50
7142	Protein test	
7143	Original or file sample retest	6.50
7144	Oil and starch	6.50
7145	Basis new sample	6.00
7146	Plus sample hourly	
7147	Factor only determination (per factor)	4.00
7148	Plus samplers hourly rate, if applicable	

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7149	Stowage examination services (per certificate)	13.00
7150	A fee for applicant requested certification of specific factors (per request)	3.00
7151	Malting barley analysis of non-malting class barley, HVAC or DHV	
7152	percentage determination in durum or hard spring wheats, etc.	
7153	Extra copies of certificates (per copy)	1.00
7154	Insect damaged kernel, determination (weevil, bore)	3.00
7155	Sampling only, same as original carrier fee, except hopper cars, 4 or more	14.00
7156	Mailing sample handling charge	3.00
7157	Plus actual cost	
7158	Sealing rail cars or containers upon request over 5 seals per rail car	5.00
7159	Request for services not covered by the above fees will be performed at	
7160	the applicable hourly rate stated herein, plus mileage and travel time, if	
7161	applicable. Actual travel time will be assessed outside of a 50 mile radius of	
7162	Ogden.	
7163	Non-Official Services	
7164	Safflower Grading	13.00
7165	Class II weighing (per carrier)	6.00
7166	Dark Hard Vitreous kernels (DHV) percentage in Hard Red Wheat	4.00
7167	Determination of hard kernel percentage in soft white wheat	4.00
7168	Dry Hay Feed Analysis	14.00
7169	Silages (corn or hay) Analysis	20.00
7170	Feed grain Analysis	14.00
7171	Black Light (Alfatoxin)	3.00
7172	Aflatoxin Test	20.00
7173	Strip quick test	
7174	Grain grading instructions (per hour, per person)	20.00
7175	Set of check Samples	25.00
7176	Proteins-moisture, Set of 5	
7177	Other Requests (per hour)	Variable
7178	Agricultural Inspection	
7179	Shipping Point	

7180	Fruit	
7181	Packages, 19 lb. or less (per package)	.02
7182	20 to 29 lb. package (per package)	.025
7183	Over 29 lb. package (per package)	.03
7184	Bulk load (per hundredweight)	.045
7185	Vegetables	
7186	Potatoes (per hundredweight)	.06
7187	Onions (per hundredweight)	.065
7188	Cucurbita (per hundredweight)	.05
7189	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
7190	and winter), pumpkin, gourd and others.	
7191	Other Vegetables	
7192	Less than 60 lb. package (per package)	.035
7193	Over 60 lb. package (per package)	.045
7194	Phytosanitary Inspection (per inspection)	50.00
7195	Phytosanitary Inspection with grade certification (per inspection)	15.00
7196	Federal (per inspection)	16.00
7197	One commodity (per certificate)	28.00
7198	Except regular rate at continuous grading facilities	
7199	Mixed loads (per commodity)	28.00
7200	<=\$45.00 per mixed load	
7201	For inspection of raw products at processing plants (per hour)	28.00
7202	For inspectors' time over 40 hrs per week (overtime), plus regular fees (per hour)	42.00
7203	For major holidays and Sundays (per hour)	42.00
7204	4 hour minimum plus regular fees (Holidays include: New Years Day,	
7205	Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and	
7206	Christmas Day.)	
7207	All inspections shall include mileage which will be charged according to the current mileage	
7208	rate of the State of Utah	Variable
7209	Export Compliance Agreements	50.00
7210	Nursery	

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7211	Gross Sales ((\$10.00 min) based on previous calendar year, applies to all Gross Sales	
7212	Fees)	
7213	\$0 to \$5,000	40.00
7214	\$5,001 to \$100,000	80.00
7215	\$100,001 to \$250,000	120.00
7216	\$250,001 to \$500,000	160.00
7217	\$500,001 and up	200.00
7218	Nursery Agency	50.00
7219	Feed	
7220	Commercial Feed	25.00
7221	Processing	30.00
7222	Custom Formula Permit	75.00
7223	Pesticide	
7224	Commercial Applicator Certification	
7225	4 or less Commercial Pesticide Applicators	75.00
7226	5-9 Commercial Pesticide Applicators	150.00
7227	10 or more Commercial Pesticide Applicators	300.00
7228	Triennial (3 year) Certification and License	45.00
7229	Replacement of lost or stolen certificate/license	15.00
7230	Failed examinations may be retaken two more times at no charge	Variable
7231	Additional re-testing	15.00
7232	Two more times	
7233	Triennial (3 year) examination and educational materials	20.00
7234	Product Registration	60.00
7235	Processing Service	120.00
7236	Dealer License	
7237	Triennial	100.00
7238	Fertilizer	
7239	Blenders License	75.00
7240	Assessment (per ton)	.35
7241	Minimum Semiannual Assessment	10.00

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7242	Fertilizer Registration	25.00
7243	Processing	30.00
7244	Beekeepers	
7245	Insect Identification	10.00
7246	License	
7247	0 to 20 hives	10.00
7248	21 to 100 hives	25.00
7249	101 to 500 hives	50.00
7250	Inspection (per hour)	28.00
7251	Salvage Wax Registration	10.00
7252	Control Atmosphere	10.00
7253	Seed Purity	
7254	Flowers	12.00
7255	Grains	8.00
7256	Grasses	17.00
7257	Legumes	8.00
7258	Trees and Shrubs	12.00
7259	Vegetables	8.00
7260	Seed Germination	
7261	Flowers	12.00
7262	Grains	8.00
7263	Grasses	12.00
7264	Legumes	8.00
7265	Trees and Shrubs	12.00
7266	Vegetables	8.00
7267	Seed Tetrazolium Test	
7268	Flowers	22.00
7269	Grains	14.00
7270	Grasses	22.00
7271	Legumes	17.00
7272	Trees and Shrubs	22.00

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7273	Vegetables	14.00
7274	Embryo Analysis (Loose Smut Test)	11.00
7275	Cutting Test	8.00
7276	Mill Check (per hour)	Variable
7277	Examination of Extra Quantity for Other Crop or Weed Seed (per hour)	Variable
7278	Examination for Noxious Weeds Only (per hour)	Variable
7279	Identification	No charge
7280	Inspection (per hour)	28.00
7281	Additional Copies of Analysis Reports	1.00
7282	Any other inspection service performed (per hour)	28.00
7283	1 hour minimum. Mixtures will be charged based on the sum for each	
7284	individual kind in excess of 5 percent. Samples which require excessive time,	
7285	screenings, low grade, dirty, or unusually difficult sample will be charged at	
7286	the hourly rate. Hourly charges may be made on seed treated with Highly	
7287	Toxic Substances if special handling is necessary for the Analysts safety.	
7288	Discount germination is a non-priority service intended for carry-over seed	
7289	which is ideal for checking inventories from May through August. The	
7290	discount service is available during the rest of the year, but delays in testing	
7291	may result due to high test volume of priority samples. Ten or more samples	
7292	receive a fifty percent discount off normal germination fees.	
7293	Emergency service for single component only (per sample)	42.00
7294	Hay and Straw Weed Free Certification	
7295	Bulk loads of hay up to 10 loads	30.00
7296	Hourly rate	28.00
7297	If time involved is 1 hour or less	28.00
7298	Charge for each hay tag	.10
7299	Citations, maximum per violation	500.00
7300	REGULATORY SERVICES	
7301	Regulatory Services	
7302	Bedding/Upholstered Furniture	
7303	Manufacturers of Bedding and/or Upholstered Furniture	65.00

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7304	Wholesale Dealer	65.00
7305	Supply Dealer	65.00
7306	Manufacturers of Quilted Clothing	65.00
7307	Upholsterer with employees	50.00
7308	Upholsterer without employees	25.00
7309	Processing /All Bedding Upholstery Licenses	40.00
7310	Dairy	
7311	Test milk for payment	40.00
7312	Operate milk manufacturing plant	85.00
7313	Make butter	40.00
7314	Haul farm bulk milk	40.00
7315	Make cheese	40.00
7316	Operate a pasteurizer	40.00
7317	Operate a milk processing plant	85.00
7318	Dairy Products Distributor	85.00
7319	Base Food Inspection	
7320	Small	50.00
7321	Less than 1,000 sq. ft. / 4 or fewer employees	
7322	Medium	150.00
7323	1,000-5,000 sq. ft., with limited food processing	
7324	Large	250.00
7325	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	
7326	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
7327	Super	400.00
7328	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
7329	more than two food processing areas / Warehouse over 50,000 sq. ft.	
7330	Special Inspection	
7331	Food and Dairy Inspection	
7332	Per hour	30.00
7333	Overtime rate	40.00
7334	Citations, maximum per violation	500.00

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7335	Weights and Measures	
7336	Weighing and measuring devices/individual servicemen	15.00
7337	Metrology services (per hour)	35.00
7338	Base Weights and Measures	
7339	Small	50.00
7340	1-3 scales, 1-12 fuel dispensers, 1 meter, 1 large scale, or 1-3 scanners	
7341	Medium	150.00
7342	4-15 scales, 13-24 fuel dispensers, 2-3 meters, 2-3 large scales, or 4-15	
7343	scanners	
7344	Large	250.00
7345	16-25 scales, 25-36 fuel dispensers, 4-6 meters, 4-5 large scales, or 16-25	
7346	scanners	
7347	Super	400.00
7348	26+ scales, 37+ fuel dispensers, 7+ meters, 6+ large scales, or 26+	
7349	scanners	
7350	Special Scale Inspections	
7351	Large Capacity Truck (per hour)	25.00
7352	Large Capacity Truck (per mile)	2.00
7353	Large Capacity Truck (per hour)	25.00
7354	Equipment use	
7355	Pickup Truck (per hour)	25.00
7356	Pickup Truck (per mile)	1.00
7357	Pickup Truck (per hour)	20.00
7358	Equipment use	
7359	Overnight Trip (per diem)	Variable
7360	Plus cost of hotel	
7361	Petroleum Refinery	
7362	Gasoline	
7363	Octane Rating	132.00
7364	Benzene Level	88.00
7365	Pensky-Martens Flash Point	22.00

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7366	Overtime charges (per hour)	33.00
7367	Gravity	11.00
7368	Distillation	28.00
7369	Sulfur, X-ray	39.00
7370	Reid Vapor Pressure (RVP)	28.00
7371	Aromatics	55.00
7372	Leads	22.00
7373	Diesel	
7374	Gravity	28.00
7375	Distillation	28.00
7376	Sulfur, X-ray	22.00
7377	Cloud Point	22.00
7378	Conductivity	28.00
7379	Cetane	22.00
7380	Citations, maximum per violation	500.00
7381	Certificate of Free Sale	
7382	Single Certificate	25.00
7383	More than 3 pages	55.00
7384	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
7385	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
7386	Administration	
7387	Research on leases or title by staff (per hour)	75.00
7388	Reproduction of Records	
7389	Copies Made By Staff (per copy)	.40
7390	Copies - Self-service (per copy)	.10
7391	Name change on Administrative Records	
7392	Name Change on Admin. Records - Surface Document	15.00
7393	Name Change on Admin. Records - Lease (per lease)	15.00
7394	Late fee	6% or \$30, whichever is greater
7395	Fax send only including cover (per page)	1.00
7396	Certified Copies (per document)	10.00

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7397	Affidavit of Lost Document (per document)	25.00
7398	Surface	
7399	Easements	
7400	Amendment	400.00
7401	Application	750.00
7402	Assignment Fees	250.00
7403	Collateral	250.00
7404	Reinstatement	400.00
7405	Exchange	
7406	Application	1,000.00
7407	Grazing Permit	
7408	Amendment	50.00
7409	Application	50.00
7410	Assignment Fees	30.00
7411	Collateral	50.00
7412	Reinstatement	30.00
7413	Non-Use	20.00
7414	Sublease	
7415	50% of the difference between base grazing fee per Animal Unit Month	
7416	(AUM) assessed by agency and AUM fee received by the permittee through	
7417	the sublease multiplied by the number of AUM sublease, or a \$1 per AUM	
7418	minimum, whichever is greater.	
7419	Modified	
7420	Amendment	50.00
7421	Application	250.00
7422	Assignment Fees	250.00
7423	Collateral	50.00
7424	Reinstatement	30.00
7425	Letter of Intent	
7426	Application	100.00
7427	Right of Entry	

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7428	Amendment	50.00
7429	Application	50.00
7430	Assignment	250.00
7431	Extension of Time	100.00
7432	Processing	50.00
7433	Right of Entry Trailing Permit	
7434	Application plus AUM (Animal Unit Month) fees	50.00
7435	Sales/Certificates	
7436	Application	250.00
7437	Assignment	250.00
7438	Partial Conveyance	250.00
7439	Patent Reissue	50.00
7440	Processing	500.00
7441	Special Use Agreements	
7442	Amendment	400.00
7443	Application	250.00
7444	Assignment Fees	250.00
7445	Collateral	250.00
7446	Processing	700.00
7447	Reinstatement	400.00
7448	Timber Agreement	
7449	Application	100.00
7450	6 months or less	
7451	Assignment	250.00
7452	6 months or less	
7453	Application	500.00
7454	longer than 6 months	
7455	Assignment	250.00
7456	longer than 6 months	
7457	Extension of Time	250.00
7458	longer than 6 months	

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7459	Mineral	
7460	Application	
7461	Materials Permit (Sand and Gravel)	250.00
7462	Mineral Materials Permit	100.00
7463	Mineral Lease	30.00
7464	Rockhounding Permit	
7465	Association	200.00
7466	Individual/Family	10.00
7467	Collateral	50.00
7468	Materials Permit (Sand and Gravel)	200.00
7469	Operating Rights	50.00
7470	Overriding Royalty	50.00
7471	Record Title	50.00
7472	Segregation	100.00
7473	Processing	
7474	Materials Permit (Sand/Gravel)	700.00
7475	Transfer Active Oil and Gas Lease to Current Form	50.00
7476	Utah Interactive Transaction	2.75
7477	Cash Equivalent	3.00
7478	Bank Charge (per incident)	3 percent
7479	PUBLIC EDUCATION	
7480	STATE BOARD OF EDUCATION	
7481	STATE OFFICE OF EDUCATION	
7482	Board and Administration	
7483	Indirect Cost Pool	
7484	Restricted Funds	
7485	USOE percentage of personal service costs	10%
7486	Unrestricted Funds	
7487	USOE percentage of personal service costs	18%
7488	USOR percentage of personal service costs	14%
7489	Teaching and Learning	

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7490	Conference or Professional Development Registration	50.00
7491	EDUCATOR LICENSING PROFESSIONAL PRACTICES	
7492	Teacher Licensure	
7493	Level I	
7494	Level I	40.00
7495	Utah University Recommended (3 Yrs)	40.00
7496	Student License	20.00
7497	Out of State Application	75.00
7498	District/Charter License	50.00
7499	One Year Extension	25.00
7500	Career and Technology Education	40.00
7501	Level Upgrade	40.00
7502	Renewal	
7503	Active Educators	25.00
7504	Inactive Educators	45.00
7505	Returning Educator Application	35.00
7506	Returning Educator Renewal Recommendation	15.00
7507	Endorsements	
7508	Institutionally or District Approved	20.00
7509	Individual Application	25.00
7510	Duplicates/Replacements	10.00
7511	State Approved Endorsement Program	
7512	Application/Evaluation (State Approved Endorsement Programs)	35.00
7513	Letter of Authorization Request	20.00
7514	Alternative Licensure	
7515	Application and Evaluation	75.00
7516	Program Development and Tracking	300.00
7517	License Recommendation	40.00
7518	Finger Printing	
7519	FBI & BCI	25.00
7520	Utah Professional Practices Advisory Commission	15.00

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7521	UTAH SCHOOLS FOR THE DEAF AND THE BLIND	
7522	Instructional Services	
7523	Instruction	
7524	Teachers Aide	11.58
7525	Student Education Services Aide	26.15
7526	Educator	58.86
7527	After-School Program	30.00
7528	Pre-School Monthly Tuition	75.00
7529	Out-of-State Tuition	50,600.00
7530	Support Services	
7531	Instruction	
7532	Educational Interpreter	36.31
7533	Support Services	
7534	Educator	58.86
7535	Conference Attendance	
7536	Educator - Conference Attendance Fee	100.00
7537	Parent - Conference Attendance Fee	25.00
7538	Adult Lunch Tickets	2.00
7539	Copy & Fax Machine	
7540	Fax Machine	1.00
7541	Copy Machine	
7542	Color	1.00
7543	Black/White	.10
7544	Athletic (per sport)	100.00
7545	Room Rental	
7546	Dormitory	19.00
7547	Conference	94.00
7548	Multipurpose	188.00
7549	RETIREMENT AND INDEPENDENT ENTITIES	
7550	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
7551	Statewide Management Liability Training	

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7552	Certified Public Manager Course Fee (per student)	750.00
7553	Other Training Fee (per contact hour)	15.00
7554	HUMAN RESOURCES INTERNAL SERVICE FUND	
7555	ISF - Field Services	
7556	HR Services (per FTE)	621.00
7557	Payroll Services (per FTE)	54.00
7558	Per UCA 67-19-13.5, the following agencies are not required to use	
7559	DHRM payroll services: State Treasurer's Office, State Auditor's Office,	
7560	Dept. of Technology Services, Dept. of Public Safety, Dept. of Natural	
7561	Resources, Dept. of Transportation.	
7562	ISF - Legal Services	
7563	Attorney General Legal Fees (per FTE)	24.46
7564	EXECUTIVE APPROPRIATIONS	
7565	UTAH NATIONAL GUARD	
7566	Operations and Maintenance	
7567	Armory Rental	
7568	Armory Rental (per hour)	25.00
7569	Armory rental fee of \$25/hour is charged to pay for the additional	
7570	operations and maintenance costs to the National Guard when an armory is	
7571	rented to a group outside of the National Guard.	
7572	Security Attendant (per hour)	15.00
7573	Utah National Guard requires a security attendant to accompany any	
7574	armory rental to ensure the security of facilities and equipment.	
7575	Refundable Cleaning Deposit	100.00
7576	This refundable fee is required to mitigate the liability of damage or	
7577	additional cleaning requirement for National Guard armories during or after	
7578	rental.	
7579	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS	
7580	Cemetery	
7581	Veterans' Burial	745.00
7582	Cement Burial Vault	700.00

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7583	Spouse/Dependent Burial	745.00
7584	Saturday Burial Surcharge	700.00
7585	Lawn Vase	60.00
7586	Disinterment	
7587	Single Depth Disinterment	600.00
7588	Double Depth Disinterment	900.00
7589	Cremains Disinterment	150.00
7590	Chapel Rental	150.00
7591	Fee for renting the on-site chapel for funerals, memorials or other events.	
7592	CAPITOL PRESERVATION BOARD	
7593	Capitol Hill Grounds	
7594	A, B, C, D	
7595	Commercial Production Grounds/per event (per day)	2,500.00
7596	A, B, C, and D/per event (per day)	2,500.00
7597	A, B, C, and D/per hour	750.00
7598	A-South Lawn	
7599	A-South Lawn/per event	2,000.00
7600	A-South Lawn/per hour	400.00
7601	B-SE Outside of Oval	
7602	B-SE Outside of Oval/per event	1,000.00
7603	B-SE Outside of Oval/per hour	200.00
7604	C-SW Outside of Oval	
7605	C-SW Outside of Oval/per event	1,000.00
7606	C-SW Outside of Oval/per hour	200.00
7607	D-West Lawn	
7608	D-West Lawn/per event	500.00
7609	D-West Lawn/per hour	150.00
7610	South Steps	
7611	South Steps/per event (per event)	500.00
7612	South Steps/per hour (per hour)	125.00
7613	Capitol Hill - The State Capitol Preservation Board may establish the maximum amount of time	

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7614	a person may use a facility.	
7615	Parking Lot	
7616	Parking Space (per stall per day)	7.00
7617	For events only	
7618	Rotunda	
7619	Commercial Production Rotunda/per event (per day)	5,000.00
7620	Rotunda Rental Fee Monday-Thursday (per event)	2,000.00
7621	Rotunda Rental Fee Friday-Sunday (per event)	2,300.00
7622	Rotunda two hour block Mon-Fri during Leg Session (7 a.m.-5:30 p.m.)	No charge
7623	Hall of Governors	
7624	Hall of Governors	1,300.00
7625	Hall of Governors - Two hour block Monday - Friday during Leg Session (7:00	
7626	a.m.-5:30 p.m.)	No charge
7627	Plaza	
7628	Plaza/per event	1,300.00
7629	Plaza/per hour	200.00
7630	Room 105	
7631	General Public, Commercial, & Private Groups	
7632	Room #105/per hour	100.00
7633	Room #105 Mon - Fri 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7634	hours/week)	No charge
7635	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
7636	Room #105/per hour	50.00
7637	Room #105 Mon - Fri. 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7638	hours/week)	No charge
7639	Room 170	
7640	General Public, Commercial, & Private Groups	
7641	Room #170/per hour	100.00
7642	Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7643	hours/week)	No charge
7644	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	

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7645	Room #170/per hour	50.00
7646	Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7647	hours/week)	No charge
7648	Room 210	
7649	General Public, Commercial, & Private Groups	
7650	Room #210/per hour	100.00
7651	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7652	hours/week)	No charge
7653	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7654	Room #210/per hour	50.00
7655	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7656	hours/week)	No charge
7657	State Room	
7658	State Room/per event (per event)	1,000.00
7659	State Room/per hour (per hour)	125.00
7660	Multipurpose Room	
7661	General Public, Commercial, & Private Groups	
7662	Multipurpose Room #130/per hour	100.00
7663	Multipurpose Room #130 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no	
7664	more than 8 hours/week)	No charge
7665	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7666	Multipurpose Room #130/per hour	50.00
7667	Multipurpose Room #130 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no	
7668	more than 8 hours/week)	No charge
7669	Board Room	
7670	General Public, Commercial, & Private Groups	
7671	Board Room/per hour	150.00
7672	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7673	Board Room/per hour	75.00
7674	Olmsted Room	
7675	General Public, Commercial, & Private Groups	

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7676	Olmsted Room/per hour	100.00
7677	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7678	hours/week)	No charge
7679	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7680	Olmsted Room/per hour	50.00
7681	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7682	hours/week)	No charge
7683	Kletting Room	
7684	General Public, Commercial, & Private Groups	
7685	Kletting Room/per hour	100.00
7686	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7687	hours/week)	No charge
7688	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7689	Kletting Room/per hour	50.00
7690	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7691	hours/week)	No charge
7692	Seagull Room	
7693	General Public, Commercial, & Private Groups	
7694	Seagull Room/per hour	100.00
7695	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7696	hours/week)	No charge
7697	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7698	Seagull Room/per hour	50.00
7699	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7700	hours/week)	No charge
7701	Beehive Room	
7702	General Public, Commercial, & Private Groups	
7703	Beehive Room/per hour	100.00
7704	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7705	hours/week)	No charge
7706	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	

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7707	Beehive Room/per hour	50.00
7708	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7709	hours/week)	No charge
7710	Copper Room	
7711	General Public, Commercial, & Private Groups	
7712	Copper Room/per hour	100.00
7713	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7714	hours/week)	No charge
7715	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7716	Copper Room/per hour	50.00
7717	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7718	hours/week)	No charge
7719	Spruce Room	
7720	General Public, Commercial, & Private Groups	
7721	Spruce Room/per hour	100.00
7722	Spruce Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7723	hours/week)	No charge
7724	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7725	Spruce Room/per hour	50.00
7726	Spruce Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7727	hours/week)	No charge
7728	State Office Building - The State Capitol Preservation Board may establish the maximum	
7729	amount of time a person may use a facility.	
7730	Auditorium	
7731	General Public, Commercial, & Private Groups	
7732	Auditorium/per hour	125.00
7733	Auditorium Mon - Fri, 7:00 a.m.-11 a.m. and 1:30 p.m.-5:30 p.m. during Leg Session	
7734	(per hour)	125.00
7735	Auditorium Mon - Fri, 11:00 a.m.-1:30 p.m. during Leg Session with the use of	
7736	preferred caterer	No charge
7737	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	

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7738	Auditorium/per hour	75.00
7739	Auditorium Mon - Fri, 7:00 a.m.-11:00 a.m. and 1:30 p.m.-5:30 p.m. during Leg	
7740	Session (per hour)	75.00
7741	Auditorium Mon - Fri, 11 a.m.-1:30 p.m. during Leg Session with the use of preferred	
7742	caterer	No charge
7743	Room 1112	
7744	General Public, Commercial, & Private Groups	
7745	Room #1112/per hour	100.00
7746	Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7747	hours/week)	No charge
7748	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7749	Room #1112/per hour	50.00
7750	Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7751	hours/week)	No charge
7752	Room B110	
7753	General Public, Commercial, & Private Groups	
7754	Room #B110/per hour	100.00
7755	Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7756	hours/week)	No charge
7757	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7758	Room #B110/per hour	50.00
7759	Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7760	hours/week)	No charge
7761	White Community Memorial Chapel	
7762	Per day of event	500.00
7763	Noon-midnight rehearsal	250.00
7764	Miscellaneous Other	
7765	Access/Press Badges	25.00
7766	Additional Labor (per person, per 1/2 hr)	25.00
7767	Additional Personnel (per person, per 1/2 hr)	25.00
7768	Adjustment (per person, per 1/2 hr)	25.00

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7769	Administrative Fee	10.00
7770	Baby Grand Piano	200.00
7771	Chairs (per chair)	1.50
7772	Change in set-up fee (per person, per 1/2 hr)	25.00
7773	Easel	10.00
7774	Extension Cords	5.00
7775	Flags	No charge
7776	Free Speech Public Space Usage	No charge
7777	Garbage Can	No charge
7778	Gold Formal Chair (per chair)	5.00
7779	Insurance Coverage for Capitol Hill Facilities and Grounds	Coverage of \$1,000,000.00
7780	Locker Rentals (per year)	40.00
7781	PA System (Podium & Microphone) with one speaker	50.00
7782	Additional speakers available at a cost of \$15.00 each.	
7783	Podium	
7784	With Microphone	35.00
7785	Without Microphone	20.00
7786	POLYCOM Phone Rental	10.00
7787	Risers (per section)	25.00
7788	Security (per officer, per hour)	50.00
7789	Stanchion	10.00
7790	Standing Microphone	15.00
7791	Table (per table)	7.00
7792	Table Pedestal Round 20" (per table)	10.00
7793	Table Pedestal Round 42" (per table)	10.00
7794	Upright Piano	50.00
7795	Section 3. Effective Date.	
7796	This bill takes effect on July 1, 2015.	