

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

3                                   2018 GENERAL SESSION

4                                   STATE OF UTAH

5                                   **Chief Sponsor: Mike Schultz**

6                                   Senate Sponsor: Kevin T. Van Tassell

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8                   **LONG TITLE**

9                   **General Description:**

10                   This bill appropriates funds for the support and operation of state government for the fiscal  
11 year beginning July 1, 2018 and ending June 30, 2019.

12                   **Highlighted Provisions:**

13                   This bill:

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

20                   **Money Appropriated in this Bill:**

21                   This bill appropriates \$3,217,500 in operating and capital budgets for fiscal year 2019,  
22 including:

- 23                   ▶ \$1,164,700 from the General Fund;  
24                   ▶ \$295,800 from the Education Fund;  
25                   ▶ \$1,757,000 from various sources as detailed in this bill.

26                   This bill appropriates \$64,200 in expendable funds and accounts for fiscal year 2019.

27                   This bill appropriates \$300 in business-like activities for fiscal year 2019.

28                   This bill appropriates \$14,500 in restricted fund and account transfers for fiscal year 2019, all  
29 of which is from the General Fund.

30                   This bill appropriates \$1,000 in fiduciary funds for fiscal year 2019.

31                   **Other Special Clauses:**



32 This bill takes effect on July 1, 2018.

33 **Utah Code Sections Affected:**

34 ENACTS UNCODIFIED MATERIAL

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

37 Section 1. **FY 2019 Appropriations.** The following sums of money are appropriated for  
 38 Internal Service Fund rate adjustments for the fiscal year beginning July 1, 2018 and ending June 30,  
 39 2019. These are additions to amounts previously appropriated for fiscal year 2019.

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

44 EXECUTIVE OFFICES AND CRIMINAL JUSTICE

45 ATTORNEY GENERAL

46	ITEM 1	To Attorney General	
47		From General Fund	35,600
48		From Federal Funds	500
49		From Dedicated Credits Revenue	2,800
50		From Revenue Transfers	200
51		Schedule of Programs:	
52		Administration	26,300
53		Child Protection	8,700
54		Criminal Prosecution	4,100
55	ITEM 2	To Attorney General - Children's Justice Centers	
56		From General Fund	100
57		Schedule of Programs:	
58		Children's Justice Centers	100
59	ITEM 3	To Attorney General - Prosecution Council	
60		From General Fund	(100)
61		From General Fund Restricted - Public Safety Support	(300)
62		From Revenue Transfers	(200)
63		Schedule of Programs:	
64		Prosecution Council	(600)
65	BOARD OF PARDONS AND PAROLE		
66	ITEM 4	To Board of Pardons and Parole	
67		From General Fund	11,900
68		Schedule of Programs:	
69		Board of Pardons and Parole	11,900

70	UTAH DEPARTMENT OF CORRECTIONS		
71	ITEM 5	To Utah Department of Corrections - Programs and Operations	
72		From General Fund	357,100
73		From Federal Funds	100
74		From Dedicated Credits Revenue	2,500
75		Schedule of Programs:	
76		Adult Probation and Parole Administration	11,300
77		Adult Probation and Parole Programs	37,800
78		Department Administrative Services	169,800
79		Department Executive Director	110,800
80		Department Training	100
81		Prison Operations Administration	1,100
82		Prison Operations Central Utah/Gunnison	6,800
83		Prison Operations Draper Facility	17,500
84		Prison Operations Inmate Placement	400
85		Programming Skill Enhancement	2,800
86		Programming Treatment	1,300
87	ITEM 6	To Utah Department of Corrections - Department Medical	
88		Services	
89		From General Fund	22,500
90		From Dedicated Credits Revenue	400
91		Schedule of Programs:	
92		Medical Services	22,900
93	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR		
94	ITEM 7	To Judicial Council/State Court Administrator - Administration	
95		From General Fund	8,700
96		From Dedicated Credits Revenue	300
97		From General Fund Restricted - Court Trust Interest	300
98		Schedule of Programs:	
99		Administrative Office	5,600
100		Data Processing	(100)
101		District Courts	2,500
102		Juvenile Courts	1,300
103	ITEM 8	To Judicial Council/State Court Administrator - Contracts and	
104		Leases	
105		From General Fund	71,600
106		From Dedicated Credits Revenue	1,100
107		From General Fund Restricted - State Court Complex Account	20,200

108	Schedule of Programs:		
109	Contracts and Leases	92,900	
110	ITEM 9    To Judicial Council/State Court Administrator - Guardian ad Litem		
111	From General Fund		200
112	Schedule of Programs:		
113	Guardian ad Litem	200	
114	ITEM 10   To Judicial Council/State Court Administrator - Jury and Witness		
115	Fees		
116	From General Fund		3,500
117	Schedule of Programs:		
118	Jury, Witness, and Interpreter	3,500	
119	GOVERNOR'S OFFICE		
120	ITEM 11   To Governor's Office - Character Education		
121	From General Fund		100
122	Schedule of Programs:		
123	Character Education	100	
124	ITEM 12   To Governor's Office - Commission on Criminal and Juvenile		
125	Justice		
126	From General Fund		600
127	From Federal Funds		900
128	From Crime Victim Reparations Fund		1,900
129	Schedule of Programs:		
130	CCJJ Commission	(900)	
131	Judicial Performance Evaluation Commission	900	
132	Sentencing Commission	300	
133	Substance Use and Mental Health Advisory Council	100	
134	Utah Office for Victims of Crime	3,000	
135	ITEM 13   To Governor's Office		
136	From General Fund		(33,500)
137	From Dedicated Credits Revenue		(12,300)
138	Schedule of Programs:		
139	Administration	(17,400)	
140	Governor's Residence	100	
141	Lt. Governor's Office	(28,500)	
142	ITEM 14   To Governor's Office - Governor's Office of Management and		
143	Budget		
144	From General Fund		(13,500)
145	From General Fund Restricted - School Readiness Account		(2,800)

146	Schedule of Programs:		
147	Administration	(16,500)	
148	Operational Excellence	(1,100)	
149	Planning and Budget Analysis	1,300	
150	ITEM 15 To Governor's Office - Indigent Defense Commission		
151	From General Fund Restricted - Indigent Defense Resources		300
152	Schedule of Programs:		
153	Indigent Defense Commission	300	
154	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES		
155	ITEM 16 To Department of Human Services - Division of Juvenile Justice		
156	Services - Programs and Operations		
157	From General Fund		41,500
158	From Federal Funds		2,100
159	From Dedicated Credits Revenue		500
160	From Revenue Transfers		300
161	Schedule of Programs:		
162	Administration	3,100	
163	Community Programs	10,600	
164	Correctional Facilities	6,900	
165	Early Intervention Services	12,000	
166	Rural Programs	11,500	
167	Youth Parole Authority	300	
168	OFFICE OF THE STATE AUDITOR		
169	ITEM 17 To Office of the State Auditor - State Auditor		
170	From General Fund		500
171	From Dedicated Credits Revenue		200
172	Schedule of Programs:		
173	State Auditor	700	
174	DEPARTMENT OF PUBLIC SAFETY		
175	ITEM 18 To Department of Public Safety - Driver License		
176	From Department of Public Safety Restricted Account		111,200
177	From Pass-through		100
178	Schedule of Programs:		
179	Driver License Administration	1,000	
180	Driver Records	54,600	
181	Driver Services	55,700	
182	ITEM 19 To Department of Public Safety - Emergency Management		
183	From General Fund		900

184	From Federal Funds	11,800
185	Schedule of Programs:	
186	Emergency Management	12,700
187	ITEM 20 To Department of Public Safety - Highway Safety	
188	From Federal Funds	1,100
189	From Dedicated Credits Revenue	200
190	Schedule of Programs:	
191	Highway Safety	1,300
192	ITEM 21 To Department of Public Safety - Peace Officers' Standards and	
193	Training	
194	From General Fund	(100)
195	From Dedicated Credits Revenue	(100)
196	From General Fund Restricted - Public Safety Support	(5,200)
197	Schedule of Programs:	
198	Basic Training	(1,400)
199	POST Administration	1,600
200	Regional/Inservice Training	(5,600)
201	ITEM 22 To Department of Public Safety - Programs & Operations	
202	From General Fund	138,500
203	From Federal Funds	2,600
204	From Dedicated Credits Revenue	48,400
205	From General Fund Restricted - Concealed Weapons Account	17,600
206	From Department of Public Safety Restricted Account	8,200
207	From General Fund Restricted - DNA Specimen Account	700
208	From General Fund Restricted - Fire Academy Support	3,000
209	From General Fund Restricted - Motor Vehicle Safety Impact Acct.	1,500
210	From General Fund Restricted - Reduced Cigarette Ignition Propensity & Firefighter	
211	Protection Account	100
212	From General Fund Restricted - Statewide Warrant Operations	3,000
213	From Revenue Transfers	1,800
214	Schedule of Programs:	
215	CITS Administration	(200)
216	CITS Bureau of Criminal Identification	65,100
217	CITS Communications	6,300
218	CITS State Crime Labs	8,100
219	Department Commissioner's Office	93,400
220	Department Fleet Management	100
221	Department Grants	4,300

222	Department Intelligence Center	1,400	
223	Fire Marshall - Fire Operations	3,300	
224	Highway Patrol - Administration	1,000	
225	Highway Patrol - Commercial Vehicle	(2,000)	
226	Highway Patrol - Federal/State Projects	300	
227	Highway Patrol - Field Operations	29,400	
228	Highway Patrol - Protective Services	1,400	
229	Highway Patrol - Safety Inspections	800	
230	Highway Patrol - Special Enforcement	100	
231	Highway Patrol - Special Services	2,700	
232	Highway Patrol - Technology Services	(5,300)	
233	Information Management - Operations	15,200	
234	STATE TREASURER		
235	ITEM 23 To State Treasurer		
236	From General Fund		1,200
237	From Dedicated Credits Revenue		700
238	From Unclaimed Property Trust		(19,800)
239	Schedule of Programs:		
240	Treasury and Investment	1,900	
241	Unclaimed Property	(19,800)	
242	UTAH COMMUNICATIONS AUTHORITY		
243	ITEM 24 To Utah Communications Authority - Administrative Services		
244	Division		
245	From General Fund Restricted - Utah Statewide Radio System Acct.		500
246	Schedule of Programs:		
247	Administrative Services Division	500	
248	INFRASTRUCTURE AND GENERAL GOVERNMENT		
249	DEPARTMENT OF ADMINISTRATIVE SERVICES		
250	ITEM 25 To Department of Administrative Services - Administrative Rules		
251	From General Fund		700
252	Schedule of Programs:		
253	DAR Administration	700	
254	ITEM 26 To Department of Administrative Services - Building Board		
255	Program		
256	From Capital Projects Fund		1,100
257	Schedule of Programs:		
258	Building Board Program	1,100	
259	ITEM 27 To Department of Administrative Services - DFCM		

260	Administration		
261	From General Fund		10,200
262	From Dedicated Credits Revenue		3,500
263	From Capital Projects Fund		9,500
264	Schedule of Programs:		
265	DFCM Administration	23,200	
266	ITEM 28 To Department of Administrative Services - Executive Director		
267	From General Fund		(40,700)
268	Schedule of Programs:		
269	Executive Director	(40,700)	
270	ITEM 29 To Department of Administrative Services - Finance		
271	Administration		
272	From General Fund		34,400
273	From Transportation Fund		(8,900)
274	From Dedicated Credits Revenue		(2,100)
275	From General Fund Restricted - Internal Service Fund Overhead		(24,700)
276	Schedule of Programs:		
277	Finance Director's Office	600	
278	Financial Information Systems	(53,500)	
279	Financial Reporting	800	
280	Payables/Disbursing	15,000	
281	Payroll	7,200	
282	Technical Services	28,600	
283	ITEM 30 To Department of Administrative Services - Inspector General of		
284	Medicaid Services		
285	From General Fund		(400)
286	From Revenue Transfers		(800)
287	Schedule of Programs:		
288	Inspector General of Medicaid Services	(1,200)	
289	ITEM 31 To Department of Administrative Services - Judicial Conduct		
290	Commission		
291	From General Fund		1,800
292	Schedule of Programs:		
293	Judicial Conduct Commission	1,800	
294	ITEM 32 To Department of Administrative Services - Purchasing		
295	From General Fund		2,600
296	Schedule of Programs:		
297	Purchasing and General Services	2,600	



298	ITEM 33	To Department of Administrative Services - State Archives	
299		From General Fund	(4,100)
300		Schedule of Programs:	
301		Archives Administration	(4,800)
302		Open Records	200
303		Patron Services	100
304		Preservation Services	100
305		Records Analysis	100
306		Records Services	200
307		CAPITAL BUDGET	
308	ITEM 34	To Capital Budget - Capital Improvements	
309		From General Fund	300
310		From Education Fund	300
311		Schedule of Programs:	
312		Capital Improvements	600
313		DEPARTMENT OF TECHNOLOGY SERVICES	
314	ITEM 35	To Department of Technology Services - Chief Information	
315		Officer	
316		From General Fund	3,600
317		Schedule of Programs:	
318		Chief Information Officer	3,600
319	ITEM 36	To Department of Technology Services - Integrated Technology	
320		Division	
321		From General Fund	(21,400)
322		From Federal Funds	(6,500)
323		From Dedicated Credits Revenue	(20,700)
324		From General Fund Restricted - Statewide Unified E-911 Emergency Account	(7,100)
325		Schedule of Programs:	
326		Automated Geographic Reference Center	(55,700)
327		TRANSPORTATION	
328	ITEM 37	To Transportation - Aeronautics	
329		From Aeronautics Restricted Account	1,000
330		Schedule of Programs:	
331		Administration	1,000
332	ITEM 38	To Transportation - Construction Management	
333		From Transportation Fund	(100)
334		Schedule of Programs:	
335		Federal Construction - New	(100)

336	ITEM 39	To Transportation - Engineering Services	
337		From Transportation Fund	900
338		Schedule of Programs:	
339		Engineering Services	100
340		Materials Lab	100
341		Preconstruction Admin	100
342		Program Development	500
343		Right-of-Way	100
344	ITEM 40	To Transportation - Operations/Maintenance Management	
345		From Transportation Fund	(17,400)
346		Schedule of Programs:	
347		Field Crews	500
348		Lands and Buildings	200
349		Maintenance Administration	100
350		Maintenance Planning	100
351		Region 1	300
352		Region 2	400
353		Region 3	400
354		Region 4	600
355		Shops	(21,500)
356		Traffic Operations Center	1,100
357		Traffic Safety/Tramway	400
358	ITEM 41	To Transportation - Region Management	
359		From Transportation Fund	2,400
360		Schedule of Programs:	
361		Region 1	500
362		Region 2	1,000
363		Region 3	300
364		Region 4	600
365	ITEM 42	To Transportation - Support Services	
366		From General Fund	200
367		From Transportation Fund	280,500
368		Schedule of Programs:	
369		Administrative Services	400
370		Comptroller	300
371		Data Processing	249,200
372		Human Resources Management	27,600
373		Internal Auditor	100

374	Ports of Entry	900	
375	Procurement	100	
376	Risk Management	2,100	
377	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR		
378	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL		
379	ITEM 43 To Department of Alcoholic Beverage Control - DABC Operations		
380	From Liquor Control Fund		176,400
381	Schedule of Programs:		
382	Administration	(3,800)	
383	Executive Director	600	
384	Operations	151,700	
385	Stores and Agencies	24,100	
386	Warehouse and Distribution	3,800	
387	DEPARTMENT OF COMMERCE		
388	ITEM 44 To Department of Commerce - Commerce General Regulation		
389	From General Fund		100
390	From Dedicated Credits Revenue		3,000
391	From General Fund Restricted - Commerce Service Account		(44,900)
392	From General Fund Restricted - Factory Built Housing Fees		200
393	From General Fund Restricted - Public Utility Restricted Account		800
394	Schedule of Programs:		
395	Administration	(94,500)	
396	Building Operations and Maintenance	26,300	
397	Consumer Protection	700	
398	Corporations and Commercial Code	3,200	
399	Occupational and Professional Licensing	21,600	
400	Office of Consumer Services	200	
401	Public Utilities	600	
402	Real Estate	600	
403	Securities	500	
404	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT		
405	ITEM 45 To Governor's Office of Economic Development - Administration		
406	From General Fund		1,100
407	From Dedicated Credits Revenue		400
408	Schedule of Programs:		
409	Administration	1,500	
410	ITEM 46 To Governor's Office of Economic Development - Business		
411	Development		

412	From General Fund	2,100
413	From Federal Funds	200
414	From Dedicated Credits Revenue	100
415	Schedule of Programs:	
416	Corporate Recruitment and Business Services	1,200
417	Outreach and International Trade	1,200
418	ITEM 47 To Governor's Office of Economic Development - Office of	
419	Tourism	
420	From General Fund	2,100
421	From General Fund Restricted - Motion Picture Incentive Account	400
422	Schedule of Programs:	
423	Administration	1,500
424	Film Commission	600
425	Operations and Fulfillment	400
426	ITEM 48 To Governor's Office of Economic Development - Pete Suazo	
427	Utah Athletics Commission	
428	From General Fund	100
429	Schedule of Programs:	
430	Pete Suazo Utah Athletics Commission	100
431	ITEM 49 To Governor's Office of Economic Development - STEM Action	
432	Center	
433	From General Fund	600
434	From Dedicated Credits Revenue	600
435	Schedule of Programs:	
436	STEM Action Center	1,200
437	ITEM 50 To Governor's Office of Economic Development - Utah Broadband	
438	Outreach Center	
439	From General Fund	1,000
440	Schedule of Programs:	
441	Utah Broadband Outreach Center	1,000
442	FINANCIAL INSTITUTIONS	
443	ITEM 51 To Financial Institutions - Financial Institutions Administration	
444	From General Fund Restricted - Financial Institutions	3,700
445	Schedule of Programs:	
446	Administration	3,700
447	DEPARTMENT OF HERITAGE AND ARTS	
448	ITEM 52 To Department of Heritage and Arts - Administration	
449	From General Fund	(2,000)

450	From Dedicated Credits Revenue	(400)
451	Schedule of Programs:	
452	Administrative Services	(1,500)
453	Executive Director's Office	3,800
454	Information Technology	(4,800)
455	Utah Multicultural Affairs Office	100
456	ITEM 53 To Department of Heritage and Arts - Division of Arts and	
457	Museums	
458	From General Fund	1,300
459	Schedule of Programs:	
460	Administration	1,200
461	Community Arts Outreach	100
462	ITEM 54 To Department of Heritage and Arts - Commission on Service and	
463	Volunteerism	
464	From Federal Funds	200
465	Schedule of Programs:	
466	Commission on Service and Volunteerism	200
467	ITEM 55 To Department of Heritage and Arts - Indian Affairs	
468	From General Fund	100
469	Schedule of Programs:	
470	Indian Affairs	100
471	ITEM 56 To Department of Heritage and Arts - State History	
472	From General Fund	2,400
473	From Federal Funds	200
474	Schedule of Programs:	
475	Administration	1,700
476	Historic Preservation and Antiquities	400
477	Library and Collections	300
478	Public History, Communication and Information	200
479	ITEM 57 To Department of Heritage and Arts - State Library	
480	From General Fund	800
481	From Dedicated Credits Revenue	400
482	Schedule of Programs:	
483	Administration	300
484	Blind and Disabled	800
485	Library Resources	100
486	INSURANCE DEPARTMENT	
487	ITEM 58 To Insurance Department - Insurance Department Administration	

488	From Federal Funds	(3,600)
489	From General Fund Restricted - Captive Insurance	3,800
490	From General Fund Restricted - Insurance Department Account	(28,400)
491	From General Fund Restricted - Insurance Fraud Investigation Acct	4,800
492	From General Fund Restricted - Technology Development	100
493	Schedule of Programs:	
494	Administration	(32,200)
495	Captive Insurers	3,800
496	Electronic Commerce Fee	100
497	Insurance Fraud Program	5,000
498	LABOR COMMISSION	
499	ITEM 59 To Labor Commission	
500	From General Fund	36,000
501	From Federal Funds	2,000
502	From Dedicated Credits Revenue	200
503	From Employers' Reinsurance Fund	500
504	From General Fund Restricted - Industrial Accident Rest. Account	15,100
505	From General Fund Restricted - Workplace Safety Account	200
506	Schedule of Programs:	
507	Adjudication	1,500
508	Administration	15,600
509	Antidiscrimination and Labor	2,900
510	Boiler, Elevator and Coal Mine Safety Division	2,900
511	Building Operations and Maintenance	14,600
512	Industrial Accidents	14,300
513	Utah Occupational Safety and Health	2,200
514	PUBLIC SERVICE COMMISSION	
515	ITEM 60 To Public Service Commission	
516	From General Fund Restricted - Commerce Service Account - Public Utilities Regulatory	
517	Fee	2,600
518	From General Fund Restricted - Public Utility Restricted Account	(2,800)
519	Schedule of Programs:	
520	Administration	(2,800)
521	Building Operations and Maintenance	2,600
522	UTAH STATE TAX COMMISSION	
523	ITEM 61 To Utah State Tax Commission - License Plates Production	
524	From Dedicated Credits Revenue	100
525	Schedule of Programs:	

526	License Plates Production	100
527	ITEM 62 To Utah State Tax Commission - Tax Administration	
528	From General Fund	74,700
529	From Education Fund	52,300
530	From Federal Funds	100
531	From Dedicated Credits Revenue	11,600
532	From General Fund Restricted - Motor Vehicle Enforcement Division Temporary Permit	
533	Account	2,500
534	From General Fund Restricted - Sales and Use Tax Admin Fees	22,500
535	From Uninsured Motorist Identification Restricted Account	200
536	Schedule of Programs:	
537	Administration Division	3,800
538	Auditing Division	2,900
539	Motor Vehicle Enforcement Division	2,500
540	Motor Vehicles	26,400
541	Property Tax Division	3,500
542	Seasonal Employees	100
543	Tax Payer Services	15,200
544	Tax Processing Division	9,700
545	Technology Management	99,800
546	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
547	ITEM 63 To Utah Science Technology and Research Governing Authority -	
548	Support Programs	
549	From General Fund	400
550	Schedule of Programs:	
551	Regional Outreach	300
552	SBIR/STTR Assistance Center	100
553	ITEM 64 To Utah Science Technology and Research Governing Authority -	
554	USTAR Administration	
555	From General Fund	3,200
556	From Dedicated Credits Revenue	200
557	Schedule of Programs:	
558	Administration	2,700
559	Project Management & Compliance	700
560	SOCIAL SERVICES	
561	DEPARTMENT OF HEALTH	
562	ITEM 65 To Department of Health - Children's Health Insurance Program	
563	From General Fund	(400)

564	From Federal Funds	(1,300)
565	From Dedicated Credits Revenue	(100)
566	Schedule of Programs:	
567	Children's Health Insurance Program	(1,800)
568	ITEM 66 To Department of Health - Disease Control and Prevention	
569	From General Fund	(6,600)
570	From Federal Funds	(27,000)
571	From Dedicated Credits Revenue	(10,800)
572	From General Fund Restricted - State Lab Drug Testing Account	(600)
573	From Revenue Transfers	(2,500)
574	Schedule of Programs:	
575	Clinical and Environmental Laboratory Certification Programs	(100)
576	Epidemiology	(22,100)
577	General Administration	(300)
578	Health Promotion	(14,100)
579	Laboratory Operations and Testing	(10,300)
580	Office of the Medical Examiner	(600)
581	ITEM 67 To Department of Health - Executive Director's Operations	
582	From General Fund	72,400
583	From Federal Funds	73,800
584	From Dedicated Credits Revenue	4,500
585	From Revenue Transfers	1,200
586	Schedule of Programs:	
587	Adoption Records Access	700
588	Center for Health Data and Informatics	9,800
589	Executive Director	12,800
590	Office of Internal Audit	(1,200)
591	Program Operations	129,800
592	ITEM 68 To Department of Health - Family Health and Preparedness	
593	From General Fund	4,000
594	From Federal Funds	7,100
595	From Dedicated Credits Revenue	(9,600)
596	From Revenue Transfers	(900)
597	Schedule of Programs:	
598	Child Development	14,900
599	Children with Special Health Care Needs	(1,300)
600	Director's Office	(900)
601	Emergency Medical Services and Preparedness	(13,400)



602	Health Facility Licensing and Certification	(9,000)	
603	Maternal and Child Health	10,900	
604	Primary Care	(300)	
605	Public Health and Health Care Preparedness	(300)	
606	ITEM 69 To Department of Health - Medicaid and Health Financing		
607	From General Fund		(2,700)
608	From Federal Funds		(17,100)
609	From Dedicated Credits Revenue		(5,200)
610	From Nursing Care Facilities Provider Assessment Fund		(500)
611	From Revenue Transfers		(500)
612	Schedule of Programs:		
613	Authorization and Community Based Services	(7,600)	
614	Contracts	16,900	
615	Coverage and Reimbursement Policy	(4,500)	
616	Director's Office	(4,700)	
617	Eligibility Policy	(4,700)	
618	Financial Services	(18,100)	
619	Managed Health Care	(5,400)	
620	Medicaid Operations	2,100	
621	ITEM 70 To Department of Health - Medicaid Services		
622	From General Fund		4,200
623	From Federal Funds		12,900
624	From Dedicated Credits Revenue		(100)
625	Schedule of Programs:		
626	Other Services	(400)	
627	Pharmacy	(100)	
628	Provider Reimbursement Information System for Medicaid	17,500	
629	DEPARTMENT OF HUMAN SERVICES		
630	ITEM 71 To Department of Human Services - Division of Aging and Adult		
631	Services		
632	From General Fund		6,300
633	From Federal Funds		500
634	Schedule of Programs:		
635	Administration - DAAS	1,000	
636	Adult Protective Services	5,700	
637	Aging Waiver Services	100	
638	ITEM 72 To Department of Human Services - Division of Child and Family		
639	Services		

640	From General Fund	53,800
641	From Federal Funds	36,400
642	From Dedicated Credits Revenue	100
643	Schedule of Programs:	
644	Administration - DCFS	2,300
645	Child Welfare Management Information System	77,900
646	Facility-Based Services	(200)
647	Minor Grants	2,500
648	Service Delivery	7,800
649	ITEM 73 To Department of Human Services - Executive Director	
650	Operations	
651	From General Fund	12,600
652	From Federal Funds	10,300
653	From Revenue Transfers	4,000
654	Schedule of Programs:	
655	Executive Director's Office	3,500
656	Fiscal Operations	5,100
657	Information Technology	15,600
658	Legal Affairs	100
659	Office of Licensing	1,000
660	Office of Services Review	1,200
661	Utah Developmental Disabilities Council	400
662	ITEM 74 To Department of Human Services - Office of Public Guardian	
663	From General Fund	300
664	From Revenue Transfers	200
665	Schedule of Programs:	
666	Office of Public Guardian	500
667	ITEM 75 To Department of Human Services - Office of Recovery Services	
668	From General Fund	38,000
669	From Federal Funds	58,400
670	From Dedicated Credits Revenue	17,400
671	From Revenue Transfers	4,500
672	Schedule of Programs:	
673	Attorney General Contract	300
674	Child Support Services	53,800
675	Children in Care Collections	(200)
676	Electronic Technology	50,200
677	Financial Services	14,400

678	Medical Collections	(200)	
679	ITEM 76 To Department of Human Services - Division of Services for		
680	People with Disabilities		
681	From General Fund		4,100
682	From Federal Funds		200
683	From Dedicated Credits Revenue		(500)
684	From Revenue Transfers		(2,200)
685	Schedule of Programs:		
686	Administration - DSPD	7,400	
687	Service Delivery	5,800	
688	Utah State Developmental Center	(11,600)	
689	ITEM 77 To Department of Human Services - Division of Substance Abuse		
690	and Mental Health		
691	From General Fund		12,000
692	From Federal Funds		(38,000)
693	From Dedicated Credits Revenue		500
694	From Revenue Transfers		3,700
695	Schedule of Programs:		
696	Administration - DSAMH	2,300	
697	Community Mental Health Services	(38,600)	
698	State Hospital	14,400	
699	State Substance Abuse Services	100	
700	DEPARTMENT OF WORKFORCE SERVICES		
701	ITEM 78 To Department of Workforce Services - Administration		
702	From General Fund		22,400
703	From Federal Funds		49,800
704	From Dedicated Credits Revenue		900
705	From Permanent Community Impact Loan Fund		800
706	From Revenue Transfers		11,600
707	Schedule of Programs:		
708	Administrative Support	40,700	
709	Communications	100	
710	Executive Director's Office	9,800	
711	Human Resources	34,900	
712	ITEM 79 To Department of Workforce Services - General Assistance		
713	From General Fund		100
714	Schedule of Programs:		
715	General Assistance	100	

716	ITEM 80	To Department of Workforce Services - Housing and Community	
717		Development	
718		From General Fund	(100)
719		From Federal Funds	(800)
720		From General Fund Restricted - Pamela Atkinson Homeless Account	(200)
721		From Permanent Community Impact Loan Fund	1,000
722		Schedule of Programs:	
723		Community Development	100
724		Community Development Administration	1,100
725		Community Services	100
726		HEAT	(800)
727		Homeless Committee	(600)
728		Housing Development	100
729		Weatherization Assistance	(100)
730	ITEM 81	To Department of Workforce Services - Operations and Policy	
731		From General Fund	106,800
732		From Federal Funds	441,400
733		From Dedicated Credits Revenue	16,900
734		From Revenue Transfers	246,100
735		Schedule of Programs:	
736		Eligibility Services	96,600
737		Facilities and Pass-Through	27,500
738		Information Technology	683,600
739		Workforce Development	3,300
740		Workforce Research and Analysis	200
741	ITEM 82	To Department of Workforce Services - State Office of	
742		Rehabilitation	
743		From General Fund	700
744		From Federal Funds	2,400
745		Schedule of Programs:	
746		Blind and Visually Impaired	200
747		Deaf and Hard of Hearing	(100)
748		Disability Determination	1,100
749		Executive Director	(200)
750		Rehabilitation Services	2,100
751	ITEM 83	To Department of Workforce Services - Unemployment Insurance	
752		From General Fund	600
753		From Federal Funds	22,500

754	From Dedicated Credits Revenue	600
755	Schedule of Programs:	
756	Adjudication	300
757	Unemployment Insurance Administration	23,400
758	HIGHER EDUCATION	
759	UNIVERSITY OF UTAH	
760	ITEM 84 To University of Utah - Education and General	
761	From Education Fund	56,200
762	From Dedicated Credits Revenue	59,700
763	Schedule of Programs:	
764	Education and General	115,900
765	UTAH STATE UNIVERSITY	
766	ITEM 85 To Utah State University - Education and General	
767	From Education Fund	78,600
768	From Dedicated Credits Revenue	62,300
769	Schedule of Programs:	
770	Education and General	140,900
771	ITEM 86 To Utah State University - USU - Eastern Education and General	
772	From Education Fund	(11,200)
773	From Dedicated Credits Revenue	(2,800)
774	Schedule of Programs:	
775	USU - Eastern Education and General	(14,000)
776	WEBER STATE UNIVERSITY	
777	ITEM 87 To Weber State University - Education and General	
778	From Education Fund	21,300
779	From Dedicated Credits Revenue	18,700
780	Schedule of Programs:	
781	Education and General	40,000
782	SOUTHERN UTAH UNIVERSITY	
783	ITEM 88 To Southern Utah University - Education and General	
784	From Education Fund	21,000
785	From Dedicated Credits Revenue	22,900
786	Schedule of Programs:	
787	Education and General	43,900
788	UTAH VALLEY UNIVERSITY	
789	ITEM 89 To Utah Valley University - Education and General	
790	From Education Fund	24,900
791	From Dedicated Credits Revenue	28,000

792	Schedule of Programs:	
793	Education and General	52,900
794	SNOW COLLEGE	
795	ITEM 90 To Snow College - Education and General	
796	From Education Fund	2,100
797	From Dedicated Credits Revenue	1,300
798	Schedule of Programs:	
799	Education and General	3,400
800	DIXIE STATE UNIVERSITY	
801	ITEM 91 To Dixie State University - Education and General	
802	From Education Fund	26,900
803	From Dedicated Credits Revenue	20,600
804	Schedule of Programs:	
805	Education and General	47,500
806	SALT LAKE COMMUNITY COLLEGE	
807	ITEM 92 To Salt Lake Community College - Education and General	
808	From Education Fund	21,900
809	From Dedicated Credits Revenue	15,100
810	Schedule of Programs:	
811	Education and General	37,000
812	STATE BOARD OF REGENTS	
813	ITEM 93 To State Board of Regents - Administration	
814	From General Fund	32,400
815	Schedule of Programs:	
816	Administration	32,400
817	UTAH SYSTEM OF TECHNICAL COLLEGES	
818	ITEM 94 To Utah System of Technical Colleges - Bridgerland Technical	
819	College	
820	From General Fund	2,300
821	From Education Fund	4,800
822	From Dedicated Credits Revenue	800
823	Schedule of Programs:	
824	Bridgerland Technical College	7,900
825	ITEM 95 To Utah System of Technical Colleges - Davis Technical College	
826	From General Fund	1,200
827	From Education Fund	2,900
828	From Dedicated Credits Revenue	400
829	Schedule of Programs:	

830		Davis Technical College	4,500
831	ITEM 96	To Utah System of Technical Colleges - Dixie Technical College	
832		From Education Fund	2,100
833		From Dedicated Credits Revenue	100
834		Schedule of Programs:	
835		Dixie Technical College	2,200
836	ITEM 97	To Utah System of Technical Colleges - Mountainland Technical	
837		College	
838		From Education Fund	3,800
839		From Dedicated Credits Revenue	400
840		Schedule of Programs:	
841		Mountainland Technical College	4,200
842	ITEM 98	To Utah System of Technical Colleges - Ogden-Weber Technical	
843		College	
844		From General Fund	2,500
845		From Education Fund	4,500
846		From Dedicated Credits Revenue	800
847		Schedule of Programs:	
848		Ogden-Weber Technical College	7,800
849	ITEM 99	To Utah System of Technical Colleges - Southwest Technical	
850		College	
851		From General Fund	100
852		From Education Fund	2,900
853		From Dedicated Credits Revenue	300
854		Schedule of Programs:	
855		Southwest Technical College	3,300
856	ITEM 100	To Utah System of Technical Colleges - Tooele Technical College	
857		From General Fund	200
858		From Education Fund	800
859		From Dedicated Credits Revenue	100
860		Schedule of Programs:	
861		Tooele Technical College	1,100
862	ITEM 101	To Utah System of Technical Colleges - Uintah Basin Technical	
863		College	
864		From General Fund	(100)
865		From Education Fund	(500)
866		Schedule of Programs:	
867		Uintah Basin Technical College	(600)

868	ITEM 102	To Utah System of Technical Colleges - USTC Administration	
869		From General Fund	(400)
870		From Education Fund	(500)
871		Schedule of Programs:	
872		Administration	(900)
873		NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
874		DEPARTMENT OF AGRICULTURE AND FOOD	
875	ITEM 103	To Department of Agriculture and Food - Administration	
876		From General Fund	17,500
877		From Federal Funds	3,600
878		From Dedicated Credits Revenue	700
879		From General Fund Restricted - Cat and Dog Community Spay and Neuter Program	
880		Restricted Account	300
881		From Revenue Transfers	400
882		Schedule of Programs:	
883		Chemistry Laboratory	300
884		General Administration	22,200
885	ITEM 104	To Department of Agriculture and Food - Animal Health	
886		From Federal Funds	300
887		From General Fund Restricted - Livestock Brand	(800)
888		Schedule of Programs:	
889		Animal Health	100
890		Brand Inspection	(1,300)
891		Meat Inspection	700
892	ITEM 105	To Department of Agriculture and Food - Marketing and	
893		Development	
894		From General Fund	200
895		Schedule of Programs:	
896		Marketing and Development	200
897	ITEM 106	To Department of Agriculture and Food - Plant Industry	
898		From General Fund	300
899		From Federal Funds	(700)
900		From Dedicated Credits Revenue	100
901		From Agriculture Resource Development Fund	100
902		From Revenue Transfers	100
903		From Pass-through	(100)
904		Schedule of Programs:	
905		Environmental Quality	(200)



906	Grain Inspection	200
907	Grazing Improvement Program	800
908	Insect Infestation	(400)
909	Plant Industry	(600)
910	ITEM 107 To Department of Agriculture and Food - Predatory Animal	
911	Control	
912	From General Fund	900
913	From Revenue Transfers	800
914	From General Fund Rest. - Agriculture and Wildlife Damage Prevention	700
915	Schedule of Programs:	
916	Predatory Animal Control	2,400
917	ITEM 108 To Department of Agriculture and Food - Regulatory Services	
918	From General Fund	1,900
919	From Federal Funds	400
920	From Dedicated Credits Revenue	2,000
921	Schedule of Programs:	
922	Regulatory Services	4,300
923	ITEM 109 To Department of Agriculture and Food - Resource Conservation	
924	From General Fund	(100)
925	From Agriculture Resource Development Fund	(100)
926	Schedule of Programs:	
927	Resource Conservation	(200)
928	DEPARTMENT OF ENVIRONMENTAL QUALITY	
929	ITEM 110 To Department of Environmental Quality - Air Quality	
930	From General Fund	2,000
931	From Federal Funds	2,000
932	From Dedicated Credits Revenue	1,800
933	Schedule of Programs:	
934	Air Quality	5,800
935	ITEM 111 To Department of Environmental Quality - Drinking Water	
936	From General Fund	1,500
937	From Federal Funds	5,100
938	From Dedicated Credits Revenue	200
939	From Water Dev. Security Fund - Drinking Water Loan Program	1,200
940	From Water Dev. Security Fund - Drinking Water Origination Fee	300
941	Schedule of Programs:	
942	Drinking Water	8,300
943	ITEM 112 To Department of Environmental Quality - Environmental	

944	Response and Remediation		
945	From General Fund		(500)
946	From Federal Funds		(2,800)
947	From Dedicated Credits Revenue		(400)
948	From Petroleum Storage Tank Cleanup Fund		(400)
949	From Petroleum Storage Tank Trust Fund		(1,100)
950	From General Fund Restricted - Voluntary Cleanup		(400)
951	Schedule of Programs:		
952	Environmental Response and Remediation	(5,600)	
953	ITEM 113 To Department of Environmental Quality - Executive Director's		
954	Office		
955	From General Fund		9,900
956	From Federal Funds		1,400
957	From General Fund Restricted - Environmental Quality		5,100
958	Schedule of Programs:		
959	Executive Director's Office	16,400	
960	ITEM 114 To Department of Environmental Quality - Waste Management		
961	and Radiation Control		
962	From General Fund		300
963	From Federal Funds		600
964	From Dedicated Credits Revenue		1,000
965	From General Fund Restricted - Environmental Quality		2,900
966	From General Fund Restricted - Used Oil Collection Administration		400
967	From Waste Tire Recycling Fund		100
968	Schedule of Programs:		
969	Waste Management and Radiation Control	5,300	
970	ITEM 115 To Department of Environmental Quality - Water Quality		
971	From General Fund		2,200
972	From Federal Funds		3,200
973	From Dedicated Credits Revenue		1,100
974	From Revenue Transfers		200
975	From Water Dev. Security Fund - Utah Wastewater Loan Program		1,100
976	From Water Dev. Security Fund - Water Quality Origination Fee		100
977	Schedule of Programs:		
978	Water Quality	7,900	
979	GOVERNOR'S OFFICE		
980	ITEM 116 To Governor's Office - Office of Energy Development		
981	From General Fund		1,400

982	From Federal Funds	400
983	From Dedicated Credits Revenue	100
984	From Utah State Energy Program Revolving Loan Fund (ARRA)	100
985	Schedule of Programs:	
986	Office of Energy Development	2,000
987	DEPARTMENT OF NATURAL RESOURCES	
988	ITEM 117 To Department of Natural Resources - Administration	
989	From General Fund	(2,700)
990	Schedule of Programs:	
991	Administrative Services	(3,100)
992	Executive Director	(100)
993	Law Enforcement	(500)
994	Public Information Office	1,000
995	ITEM 118 To Department of Natural Resources - Forestry, Fire and State	
996	Lands	
997	From General Fund	(28,800)
998	From Federal Funds	(8,800)
999	From Dedicated Credits Revenue	4,900
1000	From General Fund Restricted - Sovereign Land Management	(40,100)
1001	Schedule of Programs:	
1002	Division Administration	(81,200)
1003	Fire Management	500
1004	Fire Suppression Emergencies	900
1005	Forest Management	400
1006	Lands Management	800
1007	Lone Peak Center	4,000
1008	Program Delivery	1,700
1009	Project Management	100
1010	ITEM 119 To Department of Natural Resources - Oil, Gas and Mining	
1011	From General Fund	12,400
1012	From Federal Funds	26,300
1013	From Dedicated Credits Revenue	200
1014	From General Fund Restricted - Oil & Gas Conservation Account	22,300
1015	Schedule of Programs:	
1016	Abandoned Mine	200
1017	Administration	13,000
1018	Coal Program	27,600
1019	Minerals Reclamation	100

1020		Oil and Gas Program	20,300
1021	ITEM 120	To Department of Natural Resources - Parks and Recreation	
1022		From General Fund	500
1023		From Federal Funds	700
1024		From Dedicated Credits Revenue	100
1025		From General Fund Restricted - Boating	(2,000)
1026		From General Fund Restricted - Off-highway Vehicle	(2,700)
1027		From General Fund Restricted - State Park Fees	(1,200)
1028		Schedule of Programs:	
1029		Executive Management	300
1030		Park Operation Management	12,300
1031		Recreation Services	900
1032		Support Services	(18,100)
1033	ITEM 121	To Department of Natural Resources - Species Protection	
1034		From General Fund Restricted - Species Protection	1,600
1035		Schedule of Programs:	
1036		Species Protection	1,600
1037	ITEM 122	To Department of Natural Resources - Utah Geological Survey	
1038		From General Fund	3,300
1039		From Federal Funds	100
1040		From Dedicated Credits Revenue	700
1041		From General Fund Restricted - Mineral Lease	400
1042		Schedule of Programs:	
1043		Administration	(2,200)
1044		Energy and Minerals	200
1045		Geologic Hazards	100
1046		Geologic Information and Outreach	5,800
1047		Geologic Mapping	100
1048		Ground Water	400
1049		Technical Services	100
1050	ITEM 123	To Department of Natural Resources - Water Resources	
1051		From General Fund	1,700
1052		From Federal Funds	300
1053		From Water Resources Conservation and Development Fund	1,700
1054		Schedule of Programs:	
1055		Construction	1,500
1056		Interstate Streams	100
1057		Planning	2,100

1058	ITEM 124	To Department of Natural Resources - Water Rights	
1059		From General Fund	30,100
1060		From Federal Funds	100
1061		From Dedicated Credits Revenue	2,000
1062		Schedule of Programs:	
1063		Adjudication	700
1064		Administration	1,800
1065		Applications and Records	4,000
1066		Canal Safety	300
1067		Dam Safety	600
1068		Field Services	100
1069		Technical Services	24,700
1070	ITEM 125	To Department of Natural Resources - Wildlife Resources	
1071		From General Fund	500
1072		From Federal Funds	12,100
1073		From Dedicated Credits Revenue	(400)
1074		From General Fund Restricted - Boating	300
1075		From General Fund Restricted - Mule Deer Protection Account	100
1076		From General Fund Restricted - Predator Control Account	300
1077		From Revenue Transfers	(400)
1078		From General Fund Restricted - Wildlife Resources	7,500
1079		Schedule of Programs:	
1080		Administrative Services	800
1081		Aquatic Section	10,200
1082		Conservation Outreach	4,100
1083		Director's Office	(10,900)
1084		Habitat Section	5,300
1085		Law Enforcement	4,500
1086		Wildlife Section	6,000
1087		PUBLIC LANDS POLICY COORDINATING OFFICE	
1088	ITEM 126	To Public Lands Policy Coordinating Office - Public Lands	
1089		Litigation	
1090		From General Fund Restricted - Constitutional Defense	200
1091		Schedule of Programs:	
1092		Public Lands Litigation	200
1093	ITEM 127	To Public Lands Policy Coordinating Office	
1094		From General Fund	(13,300)
1095		From General Fund Restricted - Constitutional Defense	(9,000)

1096	Schedule of Programs:	
1097	Public Lands Policy Coordinating Office	(22,300)
1098	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
1099	ITEM 128 To School and Institutional Trust Lands Administration - Land	
1100	Stewardship and Restoration	
1101	From Land Grant Management Fund	(100)
1102	Schedule of Programs:	
1103	Land Stewardship and Restoration	(100)
1104	ITEM 129 To School and Institutional Trust Lands Administration	
1105	From Land Grant Management Fund	(22,900)
1106	Schedule of Programs:	
1107	Accounting	100
1108	Administration	(18,500)
1109	Auditing	100
1110	Grazing and Forestry	(200)
1111	Information Technology Group	(4,900)
1112	Legal/Contracts	100
1113	Mining	100
1114	Oil and Gas	100
1115	Surface	200
1116	PUBLIC EDUCATION	
1117	STATE BOARD OF EDUCATION	
1118	ITEM 130 To State Board of Education - Child Nutrition	
1119	From Federal Funds	400
1120	From Dedicated Credit - Liquor Tax	100
1121	Schedule of Programs:	
1122	Child Nutrition	500
1123	ITEM 131 To State Board of Education - Educator Licensing	
1124	From Education Fund	200
1125	Schedule of Programs:	
1126	Educator Licensing	200
1127	ITEM 132 To State Board of Education - State Administrative Office	
1128	From General Fund	(100)
1129	From Education Fund	(23,100)
1130	From Federal Funds	1,800
1131	From Dedicated Credits Revenue	100
1132	From General Fund Restricted - Mineral Lease	(3,900)
1133	From General Fund Restricted - Land Exchange Distribution Account	(100)

1134	From Revenue Transfers	800
1135	From Uniform School Fund Restricted - Trust Distribution Account	100
1136	Schedule of Programs:	
1137	Assessment and Accountability	500
1138	Board and Administration	(28,500)
1139	Career and Technical Education	400
1140	Financial Operations	200
1141	Indirect Cost Pool	800
1142	Information Technology	700
1143	School Trust	100
1144	Special Education	500
1145	Student Advocacy Services	400
1146	Teaching and Learning	500
1147	ITEM 133 To State Board of Education - State Charter School Board	
1148	From Education Fund	100
1149	Schedule of Programs:	
1150	State Charter School Board	100
1151	ITEM 134 To State Board of Education - Utah Schools for the Deaf and the	
1152	Blind	
1153	From Education Fund	3,500
1154	From Dedicated Credits Revenue	200
1155	From Revenue Transfers	400
1156	Schedule of Programs:	
1157	Educational Services	3,500
1158	Support Services	600
1159	SCHOOL AND INSTITUTIONAL TRUST FUND OFFICE	
1160	ITEM 135 To School and Institutional Trust Fund Office	
1161	From School and Institutional Trust Fund Management Account	800
1162	Schedule of Programs:	
1163	School and Institutional Trust Fund Office	800
1164	RETIREMENT AND INDEPENDENT ENTITIES	
1165	CAREER SERVICE REVIEW OFFICE	
1166	ITEM 136 To Career Service Review Office	
1167	From General Fund	300
1168	Schedule of Programs:	
1169	Career Service Review Office	300
1170	EXECUTIVE APPROPRIATIONS	
1171	LEGISLATURE	

1172	ITEM 137	To Legislature - Senate	
1173		From General Fund	500
1174		Schedule of Programs:	
1175		Administration	500
1176	ITEM 138	To Legislature - House of Representatives	
1177		From General Fund	1,000
1178		Schedule of Programs:	
1179		Administration	1,000
1180	ITEM 139	To Legislature - Legislative Printing	
1181		From General Fund	400
1182		From Dedicated Credits Revenue	200
1183		Schedule of Programs:	
1184		Administration	600
1185	ITEM 140	To Legislature - Office of Legislative Research and General	
1186	Counsel		
1187		From General Fund	2,600
1188		Schedule of Programs:	
1189		Administration	2,600
1190	ITEM 141	To Legislature - Office of the Legislative Fiscal Analyst	
1191		From General Fund	1,400
1192		Schedule of Programs:	
1193		Administration and Research	1,400
1194	ITEM 142	To Legislature - Office of the Legislative Auditor General	
1195		From General Fund	1,000
1196		Schedule of Programs:	
1197		Administration	1,000
1198	UTAH NATIONAL GUARD		
1199	ITEM 143	To Utah National Guard	
1200		From General Fund	(14,400)
1201		Schedule of Programs:	
1202		Operations and Maintenance	(14,400)
1203	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS		
1204	ITEM 144	To Department of Veterans' and Military Affairs - Veterans' and	
1205	Military Affairs		
1206		From General Fund	5,600
1207		From Federal Funds	200
1208		Schedule of Programs:	
1209		Administration	500



1210	Cemetery	200
1211	Outreach Services	5,000
1212	State Approving Agency	100
1213	Subsection 1(b). <b>Expendable Funds and Accounts.</b> The Legislature has reviewed the	
1214	following expendable funds. The Legislature authorizes the State Division of Finance to transfer	
1215	amounts between funds and accounts as indicated. Outlays and expenditures from the funds or	
1216	accounts to which the money is transferred may be made without further legislative action, in	
1217	accordance with statutory provisions relating to the funds or accounts.	
1218	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1219	DEPARTMENT OF PUBLIC SAFETY	
1220	ITEM 145 To Department of Public Safety - Alcoholic Beverage Control Act	
1221	Enforcement Fund	
1222	From Dedicated Credits Revenue	(700)
1223	Schedule of Programs:	
1224	Alcoholic Beverage Control Act Enforcement Fund	(700)
1225	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1226	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1227	ITEM 146 To Department of Administrative Services - State Debt Collection	
1228	Fund	
1229	From Dedicated Credits Revenue	6,200
1230	Schedule of Programs:	
1231	State Debt Collection Fund	6,200
1232	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
1233	DEPARTMENT OF COMMERCE	
1234	ITEM 147 To Department of Commerce - Consumer Protection Education	
1235	and Training Fund	
1236	From Licenses/Fees	100
1237	Schedule of Programs:	
1238	Consumer Protection Education and Training Fund	100
1239	ITEM 148 To Department of Commerce - Securities Investor	
1240	Education/Training/Enforcement Fund	
1241	From Licenses/Fees	100
1242	Schedule of Programs:	
1243	Securities Investor Education/Training/Enforcement Fund	100
1244	PUBLIC SERVICE COMMISSION	
1245	ITEM 149 To Public Service Commission - Universal Public Telecom	
1246	Service	
1247	From Dedicated Credits Revenue	200

1248	Schedule of Programs:	
1249	Universal Public Telecommunications Service Support Fund	200
1250	EXECUTIVE APPROPRIATIONS	
1251	CAPITOL PRESERVATION BOARD	
1252	ITEM 150 To Capitol Preservation Board - State Capitol Restricted Special	
1253	Revenue Fund	
1254	From Dedicated Credits Revenue	15,600
1255	Schedule of Programs:	
1256	State Capitol Fund	15,600
1257	UTAH NATIONAL GUARD	
1258	ITEM 151 To Utah National Guard - National Guard MWR Fund	
1259	From Dedicated Credits Revenue	100
1260	Schedule of Programs:	
1261	National Guard MWR Fund	100
1262	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS	
1263	ITEM 152 To Department of Veterans' and Military Affairs - Utah Veterans'	
1264	Nursing Home Fund	
1265	From Federal Funds	42,400
1266	From Dedicated Credits Revenue	100
1267	From Interest Income	100
1268	Schedule of Programs:	
1269	Veterans' Nursing Home Fund	42,600
1270	Subsection 1(c). <b>Business-like Activities.</b> The Legislature has reviewed the following	
1271	proprietary funds. Under the terms and conditions of Utah Code 63J-1-410, for any included Internal	
1272	Service Fund, the Legislature approves budgets, full-time permanent positions, and capital	
1273	acquisition amounts as indicated, and appropriates to the funds, as indicated, estimated revenue from	
1274	rates, fees, and other charges. The Legislature authorizes the State Division of Finance to transfer	
1275	amounts between funds and accounts as indicated.	
1276	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1277	UTAH DEPARTMENT OF CORRECTIONS	
1278	ITEM 153 To Utah Department of Corrections - Utah Correctional Industries	
1279	From Dedicated Credits Revenue	800
1280	Schedule of Programs:	
1281	Utah Correctional Industries	800
1282	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1283	DEPARTMENT OF AGRICULTURE AND FOOD	
1284	ITEM 154 To Department of Agriculture and Food - Agriculture Loan	
1285	Programs	

1286	From Agriculture Resource Development Fund	(300)
1287	From Utah Rural Rehabilitation Loan State Fund	(200)
1288	Schedule of Programs:	
1289	Agriculture Loan Program	(500)
1290	Subsection 1(d). <b>Restricted Fund and Account Transfers.</b> The Legislature authorizes	
1291	the State Division of Finance to transfer the following amounts between the following funds or	
1292	accounts as indicated. Expenditures and outlays from the funds to which the money is transferred	
1293	must be authorized by an appropriation.	
1294	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1295	ITEM 155 To General Fund Restricted - Wildlife Resources	
1296	From General Fund	14,500
1297	Schedule of Programs:	
1298	General Fund Restricted - Wildlife Resources	14,500
1299	Subsection 1(e). <b>Fiduciary Funds.</b> The Legislature has reviewed proposed revenues,	
1300	expenditures, fund balances, and changes in fund balances for the following fiduciary funds.	
1301	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1302	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1303	ITEM 156 To Department of Administrative Services - Utah Navajo	
1304	Royalties Holding Fund	
1305	From Trust and Agency Funds	1,000
1306	Schedule of Programs:	
1307	Navajo Trust Fund	1,000
1308	Section 2. <b>Fees.</b> Under the terms and conditions of Utah Code Title 63J Chapter 1 and	
1309	other fee statutes as applicable, the following fees and rates are approved for the use and support of	
1310	the government of the State of Utah for the Fiscal Year beginning July 1, 2018 and ending June 30,	
1311	2019.	
1312	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1313	ATTORNEY GENERAL	
1314	<b>Administration</b>	
1315	Government Records Access and Management Act	
1316	Document certification	2.00
1317	CD Duplication (per CD)	5.00
1318	Plus actual staff costs	
1319	DVD Duplication (per DVD)	10.00
1320	Plus actual staff costs	
1321	Photocopies	
1322	Non-color (per page)	0.25
1323	Color (per page)	0.40

1324	11 x 17 (per page)	1.00
1325	Odd size	Actual cost
1326	Document faxing (per page)	1.00
1327	Long distance faxing for over 10 pages	1.00
1328	Record preparation	Actual cost
1329	Record preparation	2.00
1330	Plus actual postage costs	
1331	Other media	Actual cost
1332	Other services	Actual cost
1333	ISF - ATTORNEY GENERAL	
1334	Hourly Attorney Rate in CSRO Disputes	97.00
1335	BOARD OF PARDONS AND PAROLE	
1336	Records Copies (per page)	0.25
1337	Audiotape of Hearing	10.00
1338	Government Records Access and Management Act Response	Actual cost
1339	Copies over 100 pages	
1340	CD	10.00
1341	UTAH DEPARTMENT OF CORRECTIONS	
1342	PROGRAMS AND OPERATIONS	
<b>1343</b>	<b>Department Executive Director</b>	
1344	Government Records Access and Management Act (GRAMA) Fees (GRAMA fees apply to the	
1345	entire Department of Corrections)	
1346	Odd size photocopies (per page)	Actual cost
1347	Fee entitled "Odd size photocopies" applies to the entire Department of	
1348	Corrections.	
1349	Document Certification	2.00
1350	Fee entitled "Document Certification" applies to the entire Department of	
1351	Corrections.	
1352	Local document faxing (per page)	0.50
1353	Fee entitled "Local Document Faxing" applies to the entire Department of	
1354	Corrections.	
1355	Long distance document faxing (per page)	2.00
1356	Fee entitled "Long Distance Document Faxing" applies to the entire	
1357	Department Of Corrections.	
1358	Staff time to search, compile, and otherwise prepare record	Actual cost
1359	Fee entitled "Staff time to search, compile, and otherwise prepare record"	
1360	applies to the entire Department of Corrections.	
1361	Mail and ship preparation, plus actual postage costs	Actual cost

1362	Fee entitled "Mail and ship preparation, plus actual postage costs" applies	
1363	to the entire Department of Corrections.	
1364	CD Duplication (per CD)	5.00
1365	Fee entitled "CD Duplication" applies to the entire Department of	
1366	Corrections.	
1367	DVD Duplication (per DVD)	10.00
1368	Fee entitled "DVD Duplication" applies to the entire Department of	
1369	Corrections.	
1370	Other media	Actual cost
1371	Fee entitled "Other Media" applies to the entire Department of	
1372	Corrections.	
1373	Other services	Actual cost
1374	Fee entitled "Other Services" applies to the entire Department of	
1375	Corrections.	
1376	8.5 x 11 photocopy (per page)	0.25
1377	Fee entitled "8.5 x 11 photocopy" applies to the entire Department of	
1378	Corrections.	
1379	Parole/Probation Supervision	
1380	OSDC Supervision Collection	30.00
1381	Fee entitled "OSDC Supervision Collection" applies for the entire	
1382	Department of Corrections.	
1383	Resident Support	6.00
1384	Fee entitled "Resident Support" applies for the entire Department of	
1385	Corrections.	
1386	Department Wide	
1387	Restitution for Prisoner Damages	Actual cost
1388	Fee entitled "Restitution for Prisoner Damages" applies for the entire	
1389	Department of Corrections.	
1390	False Information Fines	Range: \$1 - \$84,200
1391	Fee entitled "False Information Fines" applies for the entire Department of	
1392	Corrections.	
1393	Sale of Services	Actual cost
1394	Fee entitled "Sale of Services" applies for the entire Department of	
1395	Corrections.	
1396	Inmate Leases & Concessions	11.00
1397	Fee entitled "Inmate Leases & Concessions" applies for the entire	
1398	Department of Corrections.	
1399	Patient Social Security Benefits Collections	Amount Based on Actual Collected

1400	Fee entitled "Patient Social Security Benefits Collections" applies for the	
1401	entire Department of Corrections.	
1402	Sale of Goods and Materials	Actual cost
1403	Fee entitled "Sale of Goods & Materials" applies for the entire Department	
1404	of Corrections.	
1405	Buildings Rental	Contractual
1406	Fee entitled "Building Rental" applies for the entire Department of	
1407	Corrections.	
1408	Victim Rep Inmate Withheld	Range: \$1 - \$50,000
1409	Fee entitled "Victim Rep Inmate Withheld" applies for the entire	
1410	Department of Corrections.	
1411	Sundry Revenue Collection	Miscellaneous collections
1412	Fee entitled "Sundry Revenue Collection" applies for the entire	
1413	Department of Corrections.	
1414	Offender Tuition	
1415	Offender Tuition Payments	Actual cost
1416	Fee entitled "Offender Tuition Payments" applies to the entire Department	
1417	of Corrections.	
1418	DEPARTMENT MEDICAL SERVICES	
<b>1419</b>	<b>Medical Services</b>	
1420	Medical	
1421	Prisoner Various Prostheses Co-pay	1/2 cost
1422	Inmate Support Collections	Actual cost
1423	UTAH CORRECTIONAL INDUSTRIES	
1424	UCi	
1425	Sale of Goods and Materials	Cost plus profit
1426	Sale of Services	Cost plus profit
1427	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
1428	ADMINISTRATION	
<b>1429</b>	<b>Administrative Office</b>	
1430	Email	
1431	Up to 10 pages	5.00
1432	Up to 10 pages	5.00
1433	Audio tape	10.00
1434	Video tape	15.00
1435	CD	10.00
1436	Reporter Text (per half day)	25.00
1437	Personnel time after 15 min (per 15 minutes)	Cost of Employee Time

1438	Electronic copy of Court Proceeding (per half day)	10.00
1439	Court Records Online	
1440	Subscription	
1441	Over 200 records (per search)	0.10
1442	200 records (per month)	30.00
1443	Online Services Setup	25.00
1444	Fax	
1445	Up to 10 pages	5.00
1446	After 10 pages (per page)	0.50
1447	Mailings	Actual cost
1448	Preprinted Forms	Cost based on number and size
1449	State Court Administrator	
1450	Copies (per page)	0.25
1451	Microfiche (per card)	1.00
1452	GOVERNOR'S OFFICE	
1453	COMMISSION ON CRIMINAL AND JUVENILE JUSTICE	
<b>1454</b>	<b>Extraditions</b>	
1455	Extraditions Services-Restitution	Court Ordered
<b>1456</b>	<b>Utah Office for Victims of Crime</b>	
1457	Utah Crime Victims Conference	150.00
1458	Sundry Collections	Variable
1459	Utah Victim Assistance Academy	500.00
<b>1460</b>	<b>Lt. Governor's Office</b>	
1461	Lobbyist	
1462	Lobbyist Badge Replacement	10.00
1463	Election Information	
1464	Copy of Election Results	35.00
1465	Copy of Complete Voter Information Database	1,050.00
1466	Notary	
1467	Notary Commission	95.00
1468	Notary Test Retake Within 30 Days	40.00
1469	Certifications	
1470	Apostille	20.00
1471	Apostille for Adoption	10.00
1472	Certificate of Authentication	20.00
1473	Certificate of Authentication for Adoption	10.00
1474	Special Certificate	10.00
1475	Photocopies (per page)	0.25

1476	International Postage	10.00
1477	Expedited Processing	
1478	Within two hours if presented before 3:00 p.m.	75.00
1479	End of next business day	35.00
1480	GOVERNOR'S OFFICE OF MANAGEMENT AND BUDGET	
<b>1481</b>	<b>Operational Excellence</b>	
1482	Conference Registration (per unit / day)	Varies by Type
1483	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
1484	PROGRAMS AND OPERATIONS	
<b>1485</b>	<b>Administration</b>	
1486	Government Records Access and Management Act	
1487	Paper (per side of sheet)	0.25
1488	Audio tape (per tape)	5.00
1489	Video tape (per tape)	15.00
1490	Mailing	Actual cost
1491	Compiling and reporting in another format (per hour)	25.00
1492	Programmer/analyst assistance required (per hour)	50.00
1493	OFFICE OF THE STATE AUDITOR	
1494	STATE AUDITOR	
1495	Training (per hour)	20.00
1496	Professional Services	Actual Cost
1497	This fee is to reimburse the State Auditor for the actual costs of audit	
1498	services provided.	
1499	Record Access Fee	Actual Cost
1500	DEPARTMENT OF PUBLIC SAFETY	
1501	DRIVER LICENSE	
<b>1502</b>	<b>Driver License Administration</b>	
1503	Commercial Driver School	
1504	License	
1505	Original	100.00
1506	Annual Renewal	100.00
1507	Duplicate	10.00
1508	Instructor	30.00
1509	Annual Instructor Renewal	20.00
1510	Duplicate Instructor	6.00
1511	Branch Office Original	30.00
1512	Branch Office Annual Renewal	30.00
1513	Branch Office Reinstatement	75.00



1514	Instructor/Operation Reinstatement	75.00
1515	School Reinstatement	75.00
1516	Commercial Driver License Intra-state Medical Waiver	25.00
1517	Certified Record	
1518	first 15 pages	10.75
1519	Includes Motor Vehicle Record	
1520	16 to 30 pages	15.75
1521	Includes Motor Vehicle Record	
1522	31 to 45 pages	20.75
1523	Includes Motor Vehicle Record	
1524	46 or more pages	25.75
1525	Includes Motor Vehicle Record	
1526	Copy of Full Driver History	7.00
1527	Copies of any other record	5.00
1528	Includes tape recording, letter, medical copy, arrests	
1529	Verification	
1530	Driver Address Record Verification	3.00
1531	Validate Service	0.75
1532	Pedestrian Vehicle Permit	13.00
1533	Citation Monitoring Verification	0.06
1534	Ignition Interlock System	
1535	License	
1536	Provider	
1537	Original	100.00
1538	Annual Renewal	100.00
1539	Duplicate	10.00
1540	Provider Branch Office Inspection	30.00
1541	Provider Branch Office Annual Inspection	30.00
1542	Installer	
1543	Original	30.00
1544	Annual Renewal	30.00
1545	Duplicate	6.00
1546	Provider	
1547	Reinstatement	75.00
1548	Installer	75.00
<b>1549</b>	<b>Driver Records</b>	
1550	Online services	3.00
1551	Utah Interactive Convenience Fee	

**1552 Driver Services**

1553	Commercial Driver License third party testing	
1554	License	
1555	Original Tester	100.00
1556	Annual Tester Renewal	100.00
1557	Duplicate Tester	10.00
1558	Original Examiner	30.00
1559	Annual Examiner Renewal	20.00
1560	Duplicate Examiner	6.00
1561	Examiner Reinstatement	75.00
1562	Tester Reinstatement	75.00
1563	EMERGENCY MANAGEMENT	
1564	PIO Conference Registration Fees	225.00
1565	PIO Conference Late Registration Fee	250.00
1566	PIO Half Conference Registration Fee	100.00
1567	PIO Conference Guest Fee	200.00
1568	Utah Expo Registration Fee	5.00
1569	Utah Certified Emergency Manager (per Application)	100.00
1570	PEACE OFFICERS' STANDARDS AND TRAINING	
<b>1571</b>	<b>Basic Training</b>	
1572	Cadet Application	
1573	Satellite Academy Technology Fee	25.00
1574	Online Application Processing Fee	35.00
1575	Rental	
1576	Pursuit Interventions Technique Training Vehicles	100.00
1577	Firing Range	300.00
1578	Shoot House	150.00
1579	Camp William Firing Range	200.00
1580	Dorm Room	10.00
1581	K-9 Training (out of state agencies)	2,175.00
1582	Duplicate POST Certification	5.00
1583	Duplicate Certificate, Wallet Card	5.00
1584	Duplicate Radar or Intox Card	2.00
1585	Peace Officers' Standards and Training (POST)	
1586	Reactivation/Waiver	75.00
1587	Supervisor Class	50.00
1588	West Point Class	150.00
1589	Law Enforcement Officials and Judges Firearms Course	1,000.00

1590	PROGRAMS & OPERATIONS	
<b>1591</b>	<b>CITS Bureau of Criminal Identification</b>	
1592	Concealed Firearm Permit Instructor Registration	35.00
1593	Replication Fee for Rap Back Enrollment (per Individual)	10.00
1594	Record Challenge Fee (per Request)	15.00
1595	Paper Arrest (OTN) Fingerprint Card Packets (per card packet)	15.00
1596	Board of Pardons Expungement Processing	50.00
1597	TAC Conference Registration	100.00
1598	Fingerprint Services	15.00
1599	Print Other State Agency Cards	5.00
1600	State Agency ID set up	50.00
1601	Child ID Kits	1.00
1602	Extra Copies Rap Sheet	15.00
1603	Extra Fingerprint Cards	5.00
1604	Automated Fingerprint Identification System Database Retention	5.00
1605	Concealed weapons permit renewal Utah Interactive Convenience Fee	0.75
1606	Photos	15.00
1607	Application for Removal From White Collar Crime Registry	120.00
1608	Application for Removal From White Collar Crime Registry	
1609	Sex Offender Kidnap Registry	
1610	Application for removal from registry	168.00
1611	Eligibility Certificate for removal from registry	25.00
1612	Expungements	
1613	Special certificates of eligibility.	56.00
1614	Application	50.00
1615	Certificate of Eligibility	56.00
<b>1616</b>	<b>CITS State Crime Labs</b>	
1617	Additional DNA Casework per sample - full analysis	894.00
1618	DNA Casework per sample - Quantitation only	459.00
1619	Drugs - controlled substances per item of evidence	355.00
1620	Fingerprints per item of evidence	345.00
1621	Serology/Biology per item of evidence	335.00
1622	Training Course Materials Reimbursement (per Person)	250.00
1623	Training Course Materials Reimbursement	
<b>1624</b>	<b>Department Commissioner's Office</b>	
1625	Courier Delivery	Actual cost
1626	Fax (per page)	1.00
1627	Mailing	Actual cost

1628	Audio/Video/Photos (per CD)	25.00
1629	Developed photo negatives (per photo)	1.00
1630	Printed Digital Photos (per paper)	2.00
1631	1, 2, or 4 photos per sheet (8x11) based on request	
1632	Department Sponsored Conferences	
1633	Registration (per registrant)	275.00
1634	Late Registration (per registrant)	300.00
1635	Vendor Fee (per Vendor)	700.00
1636	Copies	
1637	Color (per page)	1.00
1638	Over 50 pages (per page)	0.50
1639	1-10 pages	5.00
1640	11-50 pages	25.00
1641	Miscellaneous Computer Processing (per hour)	Cost of Employee Time
<b>1642</b>	<b>Fire Marshall - Fire Operations</b>	
1643	Inspection For Fire Clearance	
1644	Re-Inspection Fee (per Re-Inspection)	250.00
1645	Liquid Petroleum Gas	
1646	License	
1647	Class I	450.00
1648	Class II	450.00
1649	Class III	105.00
1650	Class IV	150.00
1651	Branch Office	338.00
1652	Duplicate	30.00
1653	Examination	30.00
1654	Re-examination	30.00
1655	Five Year Examination	30.00
1656	Certificate	40.00
1657	Dispenser Operator B	20.00
1658	Plan Reviews	
1659	More than 5000 gallons	150.00
1660	5000 water gallons or less	75.00
1661	Special inspections (per hour)	50.00
1662	Re-inspection	250.00
1663	3rd inspection or more	
1664	Private Container Inspection	
1665	More than one container	150.00

1666	One container	75.00
1667	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
1668	License	300.00
1669	Combination	150.00
1670	Branch Office License	150.00
1671	Certificate of Registration	40.00
1672	Duplicate Certificate of Registration	40.00
1673	License Transfer	50.00
1674	Application for exemption	150.00
1675	Examination	30.00
1676	Re-examination	30.00
1677	Five year examination	30.00
1678	Automatic Fire Sprinkler Inspection and Testing	
1679	Certificate of Registration	30.00
1680	Examination	20.00
1681	Re-examination	20.00
1682	Three year extension	20.00
1683	Fire Alarm Inspection and Testing	
1684	Certificate of Registration	40.00
1685	Examination	30.00
1686	Re-examination	30.00
1687	Three year extension	30.00
<b>1688</b>	<b>Highway Patrol - Administration</b>	
1689	Online Traffic Reports Utah Interactive Convenience Fee	2.50
1690	UHP Conference Registration Fee	250.00
1691	Photogramatry	100.00
1692	Cessna (per hour)	155.00
1693	Plus meals and lodging	
1694	Helicopter (per hour)	1,350.00
1695	Plus meals and lodging	
1696	Court order requesting blood samples be sent to outside agency	40.00
<b>1697</b>	<b>Highway Patrol - Federal/State Projects</b>	
1698	Transportation and Security Details (per hour)	100.00
1699	Plus mileage	
<b>1700</b>	<b>Highway Patrol - Safety Inspections</b>	
1701	Safety Inspection Program	
1702	Inspection Station	
1703	Permit application fee	100.00

1704	Station physical address change		100.00
1705	Replacement of lost permit		2.25
1706	Safety Inspection Manual		5.50
1707	Stickers (book of 25)		4.50
1708	Sticker reports (book of 25)		3.00
1709	Inspection certificates for passenger/light truck (book of 50)		3.00
1710	Inspection certificates for ATV (book of 25)		3.00
1711	Inspector		
1712	Certificate application fee		7.00
1713	Valid for 5 years		
1714	Certificate renewal fee		4.50
1715	Replacement of lost certificate		1.00
1716	INFRASTRUCTURE AND GENERAL GOVERNMENT		
1717	DEPARTMENT OF ADMINISTRATIVE SERVICES		
1718	DFCM ADMINISTRATION		
1719	Program Management		
1720	Non-state Funded Project Fees		
1721	Projects < \$100K (per Project)		3.5%
1722	Projects >= \$100K and < \$500K (per Project)	\$3500 + 1.5% over \$100,000	
1723	Projects >= \$500K and < \$2.5M (per Project)	\$9500 + 0.75% over \$500,000	
1724	Projects >= \$2.5M and < \$10M (per Project)	\$24,500 + 0.5% over \$2,500,000	
1725	Projects >= \$10M and < \$50M (per Project)	\$62,000 + .15% over \$10,000,000	
1726	Projects >= \$50M (per Project)	\$122,000 + 0.1% over \$50,000,000	
1727	EXECUTIVE DIRECTOR		
1728	Government Records Access and Management Act		
1729	Electronic copies, material cost (per DVD)		0.30
1730	Photocopies, black & white (per Copy)		0.10
1731	Photocopies, color (per Copy)		0.25
1732	Photocopy labor cost (per Utah Statute 63G-2-203(2)) (per page)		Actual Cost
1733	Certified copy of a document (per certification)		4.00
1734	Long distance fax within US (per fax number)		2.00
1735	Long distance fax outside US (per fax number)		5.00
1736	Electronic Documents (per USB (GB))		Actual Cost
1737	Mail within US (per address)		2.00
1738	Mail outside US (per address)		5.00
1739	Research or services		Actual cost
1740	Extended research or service		Actual cost
1741	Electronic Copies, Material cost (per CD)		0.30

1742	FINANCE - MANDATED - PARENTAL DEFENSE	
<b>1743</b>	<b>Parental Defense</b>	
1744	Continuing Legal Education (CLE) fee (per CLE Hour)	25.00
1745	Parental Defense Fund - Parental Defense Conference Fee (per Person)	150.00
1746	FINANCE ADMINISTRATION	
<b>1747</b>	<b>Finance Director's Office</b>	
1748	Transparency	
1749	Utah Public Finance Website large data download	1.00
1750	Revenue kept by Utah Interactive up to \$10,000. \$1 per download	
<b>1751</b>	<b>Financial Information Systems</b>	
1752	Credit Card Payments	Variable
1753	Contract rebates	
1754	Automated Payables (per Invoice Page)	0.25
1755	UDOT	Actual cost
<b>1756</b>	<b>Financial Reporting</b>	
1757	Loan Servicing	125.00
1758	ISF Accounting Services	Actual cost
1759	Cash Mgt Improvement Act Interest Calculation	Actual cost
1760	Bond Accounting Services	Actual cost
1761	Single Audit Billing to State Auditor's Office	Actual Cost
<b>1762</b>	<b>Payables/Disbursing</b>	
1763	Disbursements	
1764	Tax Garnishment Request	10.00
1765	Payroll Garnishment Request	25.00
1766	Collection Service	15.00
1767	IRS Collection Service	25.00
<b>1768</b>	<b>Technical Services</b>	
1769	Financial Transparency Database Subscription Fee (per Actual Costs)	Actual Costs
1770	STATE ARCHIVES	
<b>1771</b>	<b>Archives Administration</b>	
1772	Data Base Download (plus Work Setup Fee) (per Record)	0.10
<b>1773</b>	<b>Patron Services</b>	
1774	Copy - Paper to PDF (copier use by patron)	0.05
1775	Digital Collection Setup Host fee	300.00
1776	Local Commercial License	10.00
1777	National Commercial License	50.00
1778	Copy - Paper to PDF (copier use by staff)	0.25
1779	General	

1780	Certified Copy of a Document	4.00
1781	Photo Reproductions	
1782	Digital Imaging 300 dpi or higher	10.00
1783	Mailing and Fax Charges	
1784	Within USA	
1785	Mailing in USA - 1 to 10 Pages	3.00
1786	Mailing in USA - Microfilm 1 to 2 Reels	4.00
1787	Mailing in USA - Each additional Microfilm Reel	1.00
1788	Mailing in USA - CD/DVD/USB	4.00
1789	Mailing in USA - Add Postage for each 10 pages	1.00
1790	International	
1791	Mailing International - 1 to 10 pages	5.00
1792	Mailing International - Each additional 10 pages	1.00
1793	Mailing International - Microfilm 1 to 2 Reels	6.00
1794	Mailing International - Each additional Microfilm Reel	2.00
1795	Mailing International - CD/DVD/ USB	6.00
1796	Fax	
1797	International Fax Fee (plus copy charge)	5.00
1798	Plus copy charge	
1799	Long Distance Fax (plus copy charge)	2.00
1800	Plus copy charge	
1801	Local Fax (plus copy charge)	1.00
1802	Plus copy charge	
1803	Copy Charges	
1804	Audio	
1805	Copy Charges - Audio Recordings	10.00
1806	Price excludes cost of medium	
1807	Documents	
1808	Copy Charges - 11 x 14 and 11 x 17 by staff, limit 50	0.50
1809	Copy Charges - 11 x 14 and 11 x 17 by patron	0.25
1810	8.5x11	
1811	Copy - 8.5 x 11 by staff, limit 50	0.25
1812	Copy - 8.5 x 11 by patron	0.10
1813	Microfilm/Microfiche	
1814	Digital	
1815	Copy - Digital by staff, limit 25	1.00
1816	Copy - Digital by patron	0.15
1817	Paper	



1818	Copy Microfilm - Paper by staff, limit 25	1.00
1819	Copy Microfilm - Paper by patron	0.25
1820	Video	
1821	Copy Video - Video Recording (excludes cost of medium)	20.00
1822	Price excludes cost of medium	
1823	Other	
1824	Archivist Handling fee (per hr.) (per hour)	At Cost
1825	Special Request	At Cost
1826	Supplies	
1827	Supplies - USB Flash Drive (per gigabyte)	5.00
1828	Supplies - CD (per disk)	0.30
1829	Supplies - DVD (per disk)	0.40
1830	Electronic File on-line (per File)	2.50
<b>1831</b>	<b>Preservation Services</b>	
1832	Work Setup Fee (WSF)	17.00
1833	Microfiche production fee per image plus (WSF) (per image)	0.045
1834	Newspaper filming per page plus (WSF) (per image)	0.30
1835	General	
1836	16mm master film	13.00
1837	Digital Copies of Electronic Rolls of Microfilm plus medium cost	10.00
1838	35mm master film	35.00
1839	16mm diazo duplicate copy	12.00
1840	35mm diazo duplicate copy	14.00
1841	16mm silver duplicate copy	30.00
1842	35mm silver duplicate copy	24.00
1843	Frames filmed (Standard)	0.05
1844	Frames filmed (Custom)	0.08
1845	Books filmed (per Page)	0.15
1846	Electronic image to microfilm (per Reel)	45.00
1847	Microfilm to CD/DVD/USB (per reel)	40.00
1848	Microfilm Lab Processing Setup Fee	5.00
1849	Microfilm to digital PDF conversion	5.00
1850	STATE DEBT COLLECTION FUND	
1851	Attorney / Legal fee	\$100 per hour
1852	Office of State Debt Collection	
1853	Collection Penalty	6.0%
1854	Labor Commission Wage Claim Attorney Fees	
1855	Labor Commission Wage Claims	Variable

1856	10% of partial payments; 1/3 of claim or \$500, whichever is greater for	
1857	full payments	
1858	Collection Interest	Prime + 2%
1859	Post Judgment Interest	Variable
1860	Administrative Collection	18%
1861	18% of amount collected (21.95% effective rate)	
1862	Non sufficient Check Collection	20.00
1863	Non sufficient Check Service Charge	20.00
1864	Garnishment Request	Actual cost
1865	Legal Document Service	Actual Cost
1866	Greater of \$20 or Actual	
1867	Credit card processing fee charged to collection vendors	1.75%
1868	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
1869	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUND	
1870	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
1871	Unified Lab #2	865,836.54
1872	Cedar City DNR	62,790.16
1873	Ivins VA Nursing Hom	83,064.39
1874	Spanish Fork Veterinary Lab	35,716.03
1875	Payson VA Nursing Home	79,105.70
1876	Vernal Drivers License	34,615.00
1877	Ogden VA Nursing Home	52,945.37
1878	Garage-Journey Boiler Operator	55.00
1879	Garage-Journey Carpenter	50.00
1880	Garage-Journey Plumber	51.00
1881	Utah State Developmental Center	2,298,357.00
1882	Lone Peak Forestry & Fire	38,020.65
1883	Alcoholic Beverage Control Stores	1,665,481.50
1884	Price Public Safety	65,897.00
1885	Ogden Juvenile Court	444,038.00
1886	Garage-Administrative Staff	48.00
1887	Garage - Apprentice Maintenance	42.00
1888	Garage-Electronic Resource	46.00
1889	Garage-Facilities Manager	58.00
1890	Garage-Groundskeeper II	36.00
1891	Garage - Grounds Manager	40.00
1892	Garage-Grounds Supervisor	38.00
1893	Garage-Journey Electrician	53.00

1894	Garage-Journey HVAC	51.00
1895	Garage-Journey Maintenance	47.00
1896	Garage-Maintenance Supervisor	50.00
1897	Garage-Mechanic	40.00
1898	Garage-Office Technician	38.00
1899	Garage-Temp Groundskeeper	21.00
1900	Wasatch Courts	9,577.00
1901	Chase Home	17,428.00
1902	Vernal DNR	80,394.00
1903	Clearfield Warehouse C6 - Archives	149,410.32
1904	Clearfield Warehouse C7 - DNR/DPS	102,837.00
1905	Cedar City A P & P	28,444.00
1906	N UT Fire Dispatch Center	30,438.66
1907	UCAT Admin	47,882.00
1908	Veteran's Memorial Cemetery	24,464.00
1909	Alcoholic Beverage Control Administration	685,415.00
1910	Juab County Court	76,798.00
1911	Agriculture	356,706.00
1912	Adult Probation and Parole Freemont Office Building	192,375.00
1913	Archives	110,619.00
1914	Brigham City Court	169,400.00
1915	Brigham City Regional Center	573,808.00
1916	Calvin Rampton Complex	1,602,863.00
1917	Cannon Health	860,515.00
1918	Capitol Hill Complex	3,809,700.00
1919	Cedar City Courts	103,520.00
1920	Cedar City Regional Center	72,008.00
1921	Department of Administrative Services Surplus Property	59,747.00
1922	Department of Public Safety	
1923	DPS Crime Lab	42,000.00
1924	Drivers License	185,577.00
1925	Farmington Public Safety	68,425.00
1926	Fairpark Driver's License Division	61,571.00
1927	Dixie Drivers License	62,928.00
1928	Driver License West Valley	98,880.00
1929	Division of Services for the Blind and Visually Impaired Training Housing	49,736.00
1930	Farmington 2nd District Courts	537,465.00
1931	Glendinning Fine Arts Center	45,000.00

1932	Governor's Residence	152,156.00
1933	Heber M. Wells	936,679.00
1934	Highland Regional Center	331,766.40
1935	Human Services	
1936	Clearfield East	127,306.00
1937	Ogden Academy Square	299,834.00
1938	DHS - Vernal	74,117.00
1939	Layton Court	80,896.00
1940	Logan 1st District Court	379,267.00
1941	Medical Drive Complex	260,640.00
1942	Moab Regional Center	112,533.00
1943	Murray Highway Patrol	141,738.00
1944	Natural Resources	745,072.00
1945	Natural Resources Price	124,323.00
1946	Natural Resources Richfield (Forestry)	41,519.52
1947	Navajo Trust Fund Administration	132,640.00
1948	Office of Rehabilitation Services	204,156.00
1949	Ogden Court	467,740.00
1950	Ogden Juvenile Probation	211,134.00
1951	Ogden Regional Center	749,366.80
1952	Orem Circuit Court	90,792.00
1953	Orem Public Safety	105,640.00
1954	Orem Region Three Department of Transportation	141,192.00
1955	Provo Court	299,400.00
1956	Provo Juvenile Courts	173,940.00
1957	Provo Regional Center	664,011.00
1958	Public Safety Depot Ogden	34,822.00
1959	Richfield Court	106,535.68
1960	Richfield Dept. of Technology Services Center	39,000.00
1961	Richfield Regional Center	75,499.00
1962	Rio Grande Depot	493,565.00
1963	Salt Lake Court	1,868,160.00
1964	Salt Lake Government Building #1	972,934.00
1965	Salt Lake Regional Center - 1950 West	250,492.00
1966	St. George Courts	465,353.00
1967	St. George DPS	49,572.00
1968	St. George Tax Commission	64,224.00
1969	State Library	183,714.00

1970	State Library State Mail	156,261.00
1971	State Library visually impaired	124,027.00
1972	Taylorsville Center for the Deaf	138,681.00
1973	Taylorsville Office Building	185,250.00
1974	Tooele Courts	311,351.00
1975	Unified Lab	883,894.00
1976	Utah Arts Collection	43,900.00
1977	Utah State Office of Education	410,669.00
1978	Utah State Tax Commission	970,200.00
1979	Vernal 8th District Court	248,649.00
1980	Vernal Division of Services for People with Disabilities	31,330.00
1981	Vernal Juvenile Courts	20,256.00
1982	West Jordan Courts	557,835.00
1983	West Valley 3rd District Court	118,350.00
1984	Work Force Services	
1985	1385 South State	308,430.70
1986	Administration	685,930.00
1987	DWS Brigham City	46,304.00
1988	Call Center	200,317.00
1989	Cedar City	78,461.00
1990	Clearfield/Davis Co.	180,633.00
1991	Logan	110,088.00
1992	Metro Employment Center	252,776.00
1993	Midvale	135,640.00
1994	Ogden	153,748.00
1995	Provo	144,970.00
1996	Richfield	58,072.00
1997	South County Employment Center	176,196.00
1998	St. George	66,452.00
1999	Vernal	73,702.00
2000	Ogden Division of Motor Vehicles and Drivers License	71,964.00
2001	Ogden Radio Shop	16,434.00
2002	DIVISION OF FINANCE	
<b>2003</b>	<b>ISF - Consolidated Budget and Accounting</b>	
2004	Basic Accounting and Transactions (per hour)	40.00
2005	Financial Management (per hour)	73.00
<b>2006</b>	<b>ISF - Purchasing Card</b>	
2007	Purchasing Card	Variable

2008	Contract rebates	
2009	DIVISION OF FLEET OPERATIONS	
<b>2010</b>	<b>ISF - Fuel Network</b>	
2011	Charge (per gallon)	0.075
2012	greater than or equal to 60,000 gal./yr	
2013	Charge at low volume sites (per gallon)	0.105
2014	less than 60,000 gal./yr.	
2015	Percentage of transaction value at all sites	3.0%
2016	Accounts receivable late fee	
2017	Past 30 days	5% of balance
2018	Past 60 days	10% of balance
2019	Past 90 days	15% of balance
2020	CNG Maintenance and Depreciation (per gallon)	1.15
<b>2021</b>	<b>ISF - Motor Pool</b>	
2022	Telematics GPS tracking	Actual cost
2023	Commercial Equipment Rental	Cost plus \$12 Fee
2024	Administrative Fee for Do-Not Replace Vehicles (per Month)	51.29
2025	Service Fee (per 12)	\$12 Service Fee
2026	General MP Info Research Fee (per 12)	\$12 Per Hour
2027	Lost or damaged fuel/maint card replacement fee (per 2)	\$2 Fee
2028	Vehicle Complaint Processing Fee (per 20)	\$20 Fee
2029	Operator negligence and vehicle abuse fees (per 0)	Varies (abuse or driver neglect cases only)
2030	Lease Rate (per month, per vehicle)	See formula
2031	Contract price less salvage value divided by current life cycle.	
2032	Mileage	See formula
2033	Maintenance and repair costs for a particular class of vehicle, divided by	
2034	total miles for that class	
2035	Fuel Pass-through	Actual cost
2036	Equipment rate for Public Safety vehicles	Actual cost
2037	Additional Management	
2038	Daily Pool Rates - Actual Cost From Vendor Contract - Actual Cost	Actual Cost
2039	Administrative Fee for Overhead	42.00
2040	Management Information System (per month)	3.00
2041	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
2042	Vehicle Class Differential Upgrade	Actual cost
2043	Bad Odometer Research	50.00
2044	Operator fault	
2045	Vehicle Detail Cleaning Service	40.00

2046	Excessive Maintenance, Accessory Fee	Variable
2047	Accounts receivable late fee	
2048	Past 30-days	5% of balance
2049	Past 60-days	10% of balance
2050	Past 90-days	15% of balance
2051	Accident deductible rate charged (per accident)	Actual cost
2052	Operator negligence and vehicle abuse	Variable
2053	Statutory Maintenance Non-Compliance	
2054	10 days late (per vehicle per month)	100.00
2055	20 days late (per vehicle per month)	200.00
2056	30+ days late (per vehicle per month)	300.00
2057	Seasonal Use Vehicle Lease	155.02
<b>2058</b>	<b>ISF - Travel Office</b>	
2059	Travel	
2060	Travel Agency Service	
2061	Regular	26.00
2062	Online	16.00
2063	State Agent	21.00
2064	Group	
2065	16-25 people	23.50
2066	26-45 people	21.00
2067	46+ people	18.50
2068	School District Agent	16.00
2069	DIVISION OF PURCHASING AND GENERAL SERVICES	
<b>2070</b>	<b>ISF - Central Mailing</b>	
2071	State Mail	
2072	Courier	
2073	Courier - Zone 1	2.26
2074	Courier - Zone 2	3.88
2075	Courier - Zone 3	8.04
2076	Courier - Zone 4	9.70
2077	Courier - Zone 5	14.35
2078	Courier - Zone 6	17.79
2079	Courier - Zone 7	21.73
2080	Courier - Zone 8	26.42
2081	Courier - Zone 9	28.49
2082	Courier - Zone 10	33.22
2083	Courier - Zone 11	36.02

2084	Courier - Zone 12	39.87
2085	Production	
2086	Incoming OCR Sort	0.103
2087	Business Reply/Postage Due	0.54
2088	Special Handling/Labor (per hour)	85.00
2089	Auto Fold	0.024
2090	Label Generate	0.155
2091	Label Apply	0.15
2092	Auto Tab	0.35
2093	Meter/Seal	0.028
2094	Optical Character Reader	0.028
2095	Additional Insert	0.01
2096	Accountable Mail	1.45
2097	Intelligent Inserting	0.033
<b>2098</b>	<b>ISF - Cooperative Contracting</b>	
2099	Cooperative Contracts Administrative	Up to 1.0%
<b>2100</b>	<b>ISF - Federal Surplus Property</b>	
2101	Surplus	
2102	Federal Shipping and handling charges	See formula
2103	Not to exceed 20% of federal acquisition cost plus freight/shipping	
2104	charges	
2105	Accounts receivable late fees	
2106	Past 30 days	5% of balance
2107	Past 60 days	10% of balance
<b>2108</b>	<b>ISF - Print Services</b>	
2109	Contract Management (per impression)	0.005
2110	Self Service Copy Rates	0.004
2111	Cost computed by: (Depreciation + Maintenance + Supplies)/Impressions	
2112	+ copy multiplied impressions results	
<b>2113</b>	<b>ISF - State Surplus Property</b>	
2114	Surplus	
2115	Surcharge for use of a Financial Transaction Card	Up to 3%
2116	Surcharge applies only to the amount charged to a financial transaction	
2117	card	
2118	Online Sales Non-Vehicle	50% of net proceeds
2119	Miscellaneous Property Pick-up Process	
2120	State Agencies	
2121	Total Sales Proceeds	See formula



2122	Less prorated rebate of retained earnings	
2123	Handheld Devices (PDAs and wireless phones)	
2124	Less than 1 year old	75% of actual cost
2125	\$30 minimum	
2126	1 year and older	50% of cost - \$30 minimum
2127	Unique Property Processing	Negotiated % of sales price
2128	Electronic/Hazardous Waste Recycling	Actual cost
2129	Vehicles and Heavy Equipment	6.5% of Net Sale Price plus \$100 per Vehicle
2130	Default Auction Bids	10% of sales price
2131	Labor (per hour)	26.00
2132	Half hour minimum	
2133	Copy Rates (per copy)	0.10
2134	Semi Truck and Trailer Service (per mile)	1.08
2135	Two-ton Flat Bed Service (per mile)	0.61
2136	Forklift Service (per hour)	23.00
2137	4-6000 lbs	
2138	On-site sale away from Utah State Agency Surplus Property yard	7% of net sale price
2139	Storage	
2140	Building (per cubic foot per month)	0.43
2141	Fenced lot (per square foot per month)	0.23
2142	Accounts receivable late fees	
2143	Past 30 days	5% of balance
2144	Past 60 days	10% of balance
2145	RISK MANAGEMENT	
<b>2146</b>	<b>ISF - Risk Management Administration</b>	
2147	Learning Management System	
2148	Learning Management System - Enterprise Rate (per Hour)	55.00
2149	Learning Management System - Garage Rate (per Hour)	55.00
2150	Liability Premiums	
2151	Administrative Services	326,366.00
2152	Agriculture	58,373.00
2153	Alcoholic Beverage Control	74,458.00
2154	Attorney General's Office	146,107.00
2155	Auditor	10,613.00
2156	Board of Pardons	16,213.66
2157	Capitol Preservation Board	9,658.00
2158	Career Service Review Office	967.00
2159	Commerce	89,947.00

2160	Commission on Criminal and Juvenile Justice	4,127.05
2161	Heritage and Arts	35,424.00
2162	Corrections	794,469.34
2163	Courts	291,625.00
2164	Utah Office for Victims of Crime	2,897.80
2165	Education	213,385.00
2166	Deaf and Blind School	67,385.00
2167	Environmental Quality	94,280.00
2168	Fair Park	23,684.00
2169	Financial Institutions	13,909.00
2170	Governor	20,621.37
2171	Governor's Office of Management and Budget	18,220.39
2172	Governor's Office of Economic Development	60,006.39
2173	Health	309,193.00
2174	Heber Valley Railroad	3,192.00
2175	House of Representatives	9,308.00
2176	Human Resource Management	26,963.00
2177	Human Services	716,208.00
2178	Labor Commission	29,724.00
2179	Insurance	106,183.00
2180	Legislative Fiscal Analyst	8,815.00
2181	Legislative Auditor	7,879.00
2182	Legislative Printing	1,608.00
2183	Legislative Research & General Counsel	18,649.00
2184	Medical Education Council	
2185	National Guard	64,838.00
2186	Natural Resources	338,827.00
2187	Public Lands	9,638.00
2188	Public Safety	525,299.00
2189	Public Service Commission	7,067.00
2190	School and Institutional Trust Fund	1,707.00
2191	School and Institutional Trust Lands	23,018.00
2192	Senate	5,547.00
2193	Tax Commission	142,821.00
2194	Technology Services	190,440.00
2195	Treasurer	6,753.00
2196	Utah Communications Network	8,092.00
2197	Utah Science and Technology and Research	9,294.00

2198	Veteran's Affairs	44,262.00
2199	Workforce Services	485,289.00
2200	Transportation	2,459,000.00
2201	Board of Regents	84,589.83
2202	Dixie State University	165,600.63
2203	Salt Lake Community College	257,549.76
2204	Snow College	74,789.91
2205	Southern Utah University	132,105.87
2206	Bridgerland Applied Technology College	24,746.67
2207	Davis Applied Technology College	28,586.61
2208	Ogden Weber Applied Technology College	29,939.13
2209	Uintah Basin Applied Technology College	16,123.77
2210	Tooele Applied Technology College	6,869.07
2211	Dixie Applied Technology College	13,071.24
2212	Mountainland Applied Technology College	21,177.00
2213	Southwest Applied Technology College	10,866.96
2214	University of Utah	1,320,459.66
2215	Utah State University	637,456.95
2216	Utah Valley University	413,900.37
2217	Weber State University	287,811.81
2218	School Districts	9,863,559.00
2219	Property Insurance Rates	
2220	Net Estimated Premium	16,215,080.00
2221	Parametric Earthquake Premiums	330,000.00
2222	Gross Premium for Buildings	
2223	Existing Insured Buildings	
2224	Existing Insured Buildings	See formula
2225	Building value as determined by Risk Mgt. & owner as of Statement of	
2226	Values year end review multiplied by the Marshall & Swift Valuation Service	
2227	rates associated w/ Building Construction Class, Occupancy Type, Building	
2228	Quality, & Fire Protection Code	
2229	Newly Insured Buildings	
2230	Newly Insured Buildings	See formula
2231	Building value as determined by Risk Mgt. & owner as of Statement of	
2232	Values year end review multiplied by the Marshall & Swift Valuation Service	
2233	rates associated w/ Building Construction Class, Occupancy Type, Building	
2234	Quality, & Fire Protection Code	
2235	Building Demographic Discounts	

2236	Fire Suppression Sprinklers	15% discount
2237	Smoke alarm/Fire detectors	5% discount
2238	Flexible water/Gas connectors	1% discount
2239	Surcharges	
2240	Lack of compliance with Risk Mgt. recommendations	10% surcharge
2241	Building built prior to 1950	10% surcharge
2242	Agency Discount1 (REAF)	63.5% discount
2243	Agency Discount2	See formula
2244	Agency specific discount negotiated w/ Risk Mgt	
2245	Gross Premium for Contents	
2246	Existing Insured Buildings	
2247	Existing Insured Buildings	See formula
2248	Content value as determined by Risk Mgt. & owner as of Statement of	
2249	Values year end review multiplied by the Marshall & Swift Valuation Service	
2250	rates associated w/ Building Construction Class, Occupancy Type, Building	
2251	Quality, & Fire Protection Code	
2252	Newly Insured Buildings	
2253	Newly Insured Buildings	See formula
2254	Content value as determined by Risk Mgt. & owner as of Statement of	
2255	Values year end review multiplied by the Marshall & Swift Valuation Service	
2256	rates associated w/ Building Construction Class, Occupancy Type, Building	
2257	Quality, & Fire Protection Code	
2258	Gross Premium Discounts/Penalties	
2259	Non-Compliance Penalty - Meeting Minutes	5% Penalty
2260	Up to 5% penalty for non-compliance with Risk loss control activities,	
2261	namely submitting Risk control meeting minutes on a quarterly basis.	
2262	Non-Compliance Penalty - Self Inspection Survey	10% Penalty
2263	Up to 10% penalty for non-compliance with Risk loss control activities,	
2264	namely submitting the annual Self Inspection Survey.	
2265	Liability Premiums	
2266	Specialized Lines of Coverage	See Formula
2267	Specialized lines of insurance outside of typical coverage lines. Pass	
2268	through costs direct from insurance provider.	
2269	Automobile/Physical Damage Premiums	
2270	Public Safety rate for value less than \$35,000 (per vehicle)	175.00
2271	Higher Education rate for value less than \$35,000 (per vehicle)	125.00
2272	Other state agency rate for value less than \$35,000 (per vehicle)	150.00
2273	School bus rate (per vehicle)	200.00

2274	School district rate for value less than \$35,000 (per vehicle)	50.00
2275	Rate for value more than \$35,000 (per \$100 of value)	0.80
2276	Other vehicles or related equipment	
2277	State and Higher Education (per vehicle)	75.00
2278	School District (per vehicle)	50.00
2279	Standard deductible (per incident)	1,500.00
2280	Up to this amount with discounts available for compliance with	
2281	specifically identified Risk Management loss control activities.	
2282	Course of Construction Premiums	
2283	Rate per \$100 of value	0.053
2284	Charged once per project (unless scope changes)	
2285	Charter Schools	
2286	Liability (\$2 million coverage)	
2287	Charter School Pre-opening Liability Coverage (per School)	1,000.00
2288	Charter School Liability (\$1,000 minimum) (per student)	9.00
2289	Property (\$1,000 deductible per occurrence)	
2290	Cost per \$100 in value, \$100 minimum	0.10
2291	Comprehensive/Collision (\$750 deductible per occurrence)	
2292	Cost per year per vehicle	150.00
<b>2293</b>	<b>ISF - Workers' Compensation</b>	
2294	Workers Compensation Rates	
2295	UDOT	1.25% per \$100 wages
2296	State Agencies	0.70% (except UDOT)
2297	Aviation (per PILOT-YEAR)	\$2,200
2298	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUND	
2299	ENTERPRISE TECHNOLOGY DIVISION	
<b>2300</b>	<b>ISF - Enterprise Technology Division</b>	
2301	Network Services	
2302	Network Services (per Device/Month)	47.83
2303	Network Services - 10 GB (per Connection/Month)	191.32
2304	Network Services (other State agencies) (per Device/Month)	51.71
2305	Other Network Services	Direct cost + 10%
2306	Miscellaneous Data Circuits	Direct cost + 10%
2307	Security (per Device/Month)	23.92
2308	Other Security Services	SBA
2309	Security Assessment/Insurance (per Tier)	Table
2310	Server Count: 0-4 \$12,500 5-34 \$25,000 35-84 \$50,000 >84 \$100,000	
2311	Desktop Services	

2312	Desktop Support (per Device/Month)	67.84
2313	On-Call Support (per Hour)	Actual Cost
2314	Hosted Email (per Account/Month)	5.45
2315	Email Encryption (per Account/Month)	1.11
2316	Google Vault (per Account/Month)	2.64
2317	Google Unlimited (per Account/Month)	1.00
2318	Software Resale	Direct cost + 6%
2319	Virtual Applications	SBA
2320	Communication Services	
2321	Telephone Technician Labor (per Hour)	75.35
2322	Universal Telecom Rate (per Line/Month)	32.72
2323	Long Distance (per Minute)	0.03
2324	1-800 Usage (per Minute)	0.03
2325	Jabber (per User/Month)	2.73
2326	Other Voice Services	Direct cost + 10%
2327	International Long Distance	Direct cost + 10%
2328	IP Contact Center (per Core License/Month)	28.25
2329	Call Management Systems	SBA
2330	Print Services	
2331	High Speed Laser Print (per image)	0.0374
2332	Other Print Services	Direct cost + 10%
2333	Hosting Services	
2334	Oracle Database Hosting Core Model (per Core/Month)	775.42
2335	Oracle Database Hosting Shared Model (per GB/Month)	23.22
2336	SQL Database Hosting Core Model (per Core/Month)	527.04
2337	SQL Database Hosting Shared Model (per GB/Month)	10.44
2338	Database Consulting (per Hour)	81.31
2339	Server Administration (per OS/Month)	412.76
2340	Processing (CPU) (per CPU/Month)	45.13
2341	Memory (per GB/Month)	7.47
2342	Storage (per GB/Month)	0.0898
2343	Back-up & Archive Storage (per GB/Month)	0.1296
2344	File-Share (per GB/month)	0.0898
2345	Network Attached Storage (per GB/Month)	0.0807
2346	Object Storage (per GB/Month)	0.0198
2347	Public Cloud Administration	SBA
2348	Other Hosting Services	SBA
2349	Shared Application Hosting (per Instance/Hour)	0.081

2350	Web Application Hosting (per Instance/Month)	49.57
2351	Data Center Rack Space - Full Rack (per Rack/Month)	485.83
2352	Data Center Rack Space - Rack U (per Rack U/Month)	16.19
2353	Mainframe Services	
2354	Mainframe Disk (per MB/Month)	0.0053
2355	Mainframe Tape (per MB/Month)	0.0007
2356	Mainframe Consulting (per Hour)	81.31
2357	Mainframe Computing	SBA
2358	Application Services	
2359	Application Services Tier 1 (per Hour)	65.58
2360	Application Services Tier 2 (per Hour)	81.31
2361	Application Services Tier 3 (per Hour)	91.52
2362	Application Services Tier 4 (per Hour)	103.62
2363	Master Engineer/Consultant/Other	SBA
2364	Miscellaneous	
2365	DTS Consulting Charge (per hour)	81.31
2366	DEPARTMENT OF TECHNOLOGY SERVICES	
2367	INTEGRATED TECHNOLOGY DIVISION	
<b>2368</b>	<b>Automated Geographic Reference Center</b>	
2369	AGRC	
2370	GPS Subscriptions (per year)	600.00
2371	AGRC Plots (AGRC) (per Linear Foot)	6.00
2372	GIT Professional Labor (per hour)	Table
2373	Application Maintenance Tiered Rate: Tier 1 65.58 Tier 2 81.31 Tier 3	
2374	91.52 Tier 4 103.62	
2375	TRANSPORTATION	
2376	AERONAUTICS	
<b>2377</b>	<b>Airplane Operations</b>	
2378	Aircraft Rental	
2379	Cessna (per hour)	195.00
2380	King Air C90B (per hour)	935.00
2381	King Air B200 (per hour)	1,200.00
2382	DOT NON-BUDGETARY	
<b>2383</b>	<b>XYD DOT MISCELLANEOUS REVENUE</b>	
2384	Event Coordination, Inspection and Monitoring (Regular Hours) (per Hour)	60.00
2385	Event Coordination, Inspection and Monitoring (NonRegular Hours) (per Hour)	80.00
2386	Special Event Application Review (Single Region) (per Event)	250.00
2387	Special Event Application Review (Multi-Region) (per Event)	500.00

2388	Expedited Review Fee (per Event)	600.00
2389	Outdoor Advertising	
2390	New Permit (R299 Form) (per year)	950.00
2391	Permit Renewal & Admin Services Fee	90.00
2392	Permit Renewal Late Fee (per Sign)	300.00
2393	Sign Alteration Permit (R407 Form) (per Sign)	950.00
2394	Transfer of Ownership Permit	250.00
2395	Retroactive Permit Fee Penalty (per Sign)	250.00
2396	Impound and Storage Fees	25.00
2397	OPERATIONS/MAINTENANCE MANAGEMENT	
<b>2398</b>	<b>Region 4</b>	
2399	Lake Powell Ferry Rates	
2400	Foot passengers	10.00
2401	Motorcycles	15.00
2402	Vehicles under 20'	25.00
2403	Vehicles over 20' (per additional foot)	1.50
<b>2404</b>	<b>Traffic Safety/Tramway</b>	
2405	Tramway Registration	
2406	Two-car or Multicar Aerial Passenger Tramway	
2407	Aerial Tramway - 101 Horse Power or over	2,030.00
2408	Aerial Tramway - 100 Horse Power or under	1,010.00
2409	Tramway Surcharge for winter and summer use	15%
2410	This is a surcharge to the registration fee for passenger ropeways that are	
2411	operated year round. 15% will be added to the registration fee for those	
2412	ropeways.	
2413	Chair Lift	
2414	Fixed Grip	
2415	2 passenger	630.00
2416	3 passenger	750.00
2417	4 passenger	875.00
2418	Conveyor, Rope Tow	260.00
2419	Funicular - single or double reversible	2,030.00
2420	Rope Tow, J-bar, T-bar, or platter pull	260.00
2421	Detachable Grip Chair or Gondola	
2422	3 passenger	1,510.00
2423	4 passenger	1,625.00
2424	6 passenger	1,750.00
2425	8 passenger	1,880.00



2426	Gondola - cabin capacity from 5 to 8	1,010.00
2427	Gondola - cabin capacity greater than 8	2,030.00
2428	SUPPORT SERVICES	
<b>2429</b>	<b>Administrative Services</b>	
2430	Express Lane - Administrative Fee	2.50
2431	Tow Truck Driver Certification	200.00
2432	Access Management Application	
2433	Type 1	75.00
2434	Type 2	475.00
2435	Type 3	1,000.00
2436	Type 4	2,300.00
2437	Access Violation Fine (per day)	100.00
2438	Encroachment Permits	
2439	Landscaping	30.00
2440	Manhole Access	30.00
2441	Inspection (per hour)	60.00
2442	Overtime Inspection (per hour)	80.00
2443	Utility Permits	
2444	Low Impact	30.00
2445	Medium Impact	135.00
2446	High Impact	300.00
2447	Excess Impact	500.00
2448	Express Lanes	
2449	Variable priced toll	Between \$0.25 - \$4.00
2450	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
2451	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
2452	DABC OPERATIONS	
<b>2453</b>	<b>Administration</b>	
2454	Customized Reports Produced by Request (per hour)	50.00
2455	Stock Location Report	25.00
2456	Photocopies	0.15
2457	Returned Check Fee	20.00
2458	Application to Relocate Alcoholic Beverages Due to Change or Residence	20.00
2459	Research (per hour)	30.00
2460	Video/DVD	25.00
2461	Price Lists	
2462	Master Category	8.00
2463	\$96 Yearly	

2464	Alpha by Product	8.00
2465	\$96 Yearly	
2466	Numeric by Code	8.00
2467	\$96 Yearly	
2468	Military	8.00
2469	\$96 Yearly	
<b>2470</b>	<b>Executive Director</b>	
2471	Compliance Licensee Lists	10.00
2472	Licensee Rules	20.00
2473	Utah Code	30.00
2474	Label Approval Fee	30.00
2475	Training Fee	25.00
2476	H.B. 442 passed in the 2017 General Session requires DABC to charge a	
2477	fee for required manager and violation training that will be offered by the	
2478	department starting in 2018. By statute, the fee is to cover the department's	
2479	cost of providing the training program. 32B-5-405(3)(e). The new training	
2480	program is meant to assist licensees to remain in compliance and in business	
2481	as well as provide education to prevent any future violations.	
<b>2482</b>	<b>Warehouse and Distribution</b>	
2483	Restacking Shifted/Collapsed Loads (per Month)	100.00
2484	Reconfigure Pallots (per Month)	50.00
2485	Missed Appointment Without Notice (per Month)	500.00
2486	Missed Appointment with Less than 24 Hour Notice (per Month)	200.00
2487	Non Compliant Labeling (per cases/month)	25.00
2488	DEPARTMENT OF COMMERCE	
2489	COMMERCE GENERAL REGULATION	
<b>2490</b>	<b>Administration</b>	
2491	Commerce Department	
2492	All Divisions	
2493	Booklets	Variable
2494	Administrative Expungement Application	200.00
2495	Priority Processing	75.00
2496	List of Licensees/Business Entities	25.00
2497	Photocopies (per copy)	0.30
2498	Verification of Licensure/Custodian of Record	20.00
2499	Returned Check Charge	20.00
2500	FBI Fingerprint File Search	15.00
2501	BCI Fingerprint File Search	25.00

2502	With \$5 Rapback add on	
2503	Fingerprint Processing for non-department	10.00
2504	Government Records and Management Act Requested Information Booklet	10.00
2505	Duplication Charge CD	12.00
2506	Government Records and Management Act record	
2507	Administration	
2508	Motor Vehicle Franchise Act	
2509	Application	83.00
2510	Renewal	83.00
2511	Powersport Vehicle Franchise Act	
2512	Application	83.00
2513	Renewal	83.00
2514	Application in addition to MVFA	27.00
2515	Renewal in addition to MVFA	27.00
2516	Administration Late Renewal	20.00
2517	Employer Legal Status Voluntary Certification (Bi-annual)	3.00
2518	Property Rights Ombudsman	
2519	Filing Request for Advisory Opinion	150.00
2520	Land Use Seminar Continuing Education	25.00
2521	Books	
2522	Citizens Guide to Land Use	
2523	Single copy	15.00
2524	Six or more copies	9.00
2525	Case of 22 books	132.00
2526	Administration	
2527	Home Owner Associations	
2528	HOA Registration	37.00
2529	Change in HOA Registration	10.00
<b>2530</b>	<b>Consumer Protection</b>	
2531	Charitable Solicitation Act	
2532	Charity	75.00
2533	Transportation Network Company	
2534	Transportation network Company Registration	5,000.00
2535	Transportation Network Company License Renewal	5,000.00
2536	Immigration Consultants	
2537	Initial Registration Fee	200.00
2538	License Renewal Fee	200.00
2539	Pawnshop Registry	

2540	Pawnbroker Late Fee	50.00
2541	Charitable Solicitation Act	
2542	Professional Fund Raiser	250.00
2543	Telephone Solicitation	
2544	Telemarketing Registration	500.00
2545	Health Spa	
2546	Health Spa	100.00
2547	Credit Services Organization	
2548	Credit Services Organization	250.00
2549	Debt Management Services Organizations	250.00
2550	Business Opportunity Disclosure Register	
2551	Exempt	100.00
2552	Approved	200.00
2553	Child Protection Register	
2554	Child Protection Registry (per email)	0.005
2555	Rate up to 20,000 and 40,000 units per calendar month, discounted	
2556	thereafter.	
2557	Child Protection Registry	
2558	Step Volume 20,000-40,000 units in a month (\$.00485)	Variable
2559	Previous fee is \$.005. 3% discount off previous step for each additional	
2560	20,000 units in calendar month. 3% discount for transactions 40-60K & each	
2561	20K step thereafter in a calendar month.	
2562	3% discount off previous step for each additional 20,000 units in calendar month	Variable
2563	Pawnshop Registry	
2564	Out of State Pawnshop Database Request	750.00
2565	Pawnshop/2nd hand store Registration	300.00
2566	Law Enforcement Registration	2.00
2567	Proprietary Schools	
2568	Initial Application	500.00
2569	Renewal Application	1% of gross revenue
2570	Registration Review	1% of gross revenue
2571	Miscellaneous Fees	
2572	Late Renewal (per month)	25.00
2573	Miscellaneous	
2574	Microcassette Copying (per tape)	Variable
2575	Proprietary Schools Registration Application	1% of gross revenue
2576	\$500 min; \$2,500 max	
2577	Proprietary Schools	

2578	Accredited Institution Certificate of Exemption Registration/Renewal	1% of gross revenue
2579	Up to \$2,500 or \$1,500 min	
2580	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
<b>2581</b>	<b>Corporations and Commercial Code</b>	
2582	Articles of Incorporation	
2583	Domestic Profit	70.00
2584	Partnerships	
2585	General Partnerships	22.00
2586	5 year renewal	
2587	Other	
2588	Statement Authority	15.00
2589	One time registration or as changes are needed	
2590	Partnerships	
2591	Limited Liability Partnership	70.00
2592	Previously under Limited Partnership, now LLP's	
2593	Other	
2594	Pharmacy Benefit Manager	100.00
2595	Articles of Incorporation	
2596	Domestic Nonprofit	30.00
2597	Foreign Profit	70.00
2598	Foreign Nonprofit	30.00
2599	Reinstatement	
2600	Profit	70.00
2601	Requalification/Reinstatement	
2602	Nonprofit	30.00
2603	Changes of Corporate Status	
2604	Amend/Restate/Merge-Profit	37.00
2605	Amend/Restate/Merge-Nonprofit	17.00
2606	Amendment-Foreign	37.00
2607	Pre-authorization of document	25.00
2608	Statement of Correction	12.00
2609	Conversion	37.00
2610	Annual Report	
2611	Profit	15.00
2612	Nonprofit	10.00
2613	Limited Partnership	15.00
2614	Limited Liability Company	15.00
2615	On-line	15.00

2616	Change Form	15.00
2617	Certification	
2618	Corporate Standing	12.00
2619	Corporate Standing-Long Form	20.00
2620	Commercial Registered Agent	
2621	Registration	52.00
2622	Changes	52.00
2623	Terminations	52.00
2624	Corporation Search	
2625	In House	10.00
2626	Limited Partnership	
2627	Certificate/Qualification	70.00
2628	Reinstate	70.00
2629	Amend/Restate/Merge	37.00
2630	Statement of Correction	12.00
2631	Conversion	37.00
2632	DBA	
2633	Registration	22.00
2634	Renewals	22.00
2635	Business/Real Estate Investment Trust	22.00
2636	Trademark/Electronic Trademark	
2637	Initial Application and 1st Class Code	50.00
2638	Each Additional Class Code	25.00
2639	Renewals	50.00
2640	Assignments	25.00
2641	Unincorporated Cooperative Association	
2642	Articles of Incorporation/Qualification	22.00
2643	Annual Report	7.00
2644	Limited Liability Company	
2645	Articles of Organization/Qualification	70.00
2646	Reinstate	70.00
2647	Amend/Merge	37.00
2648	Statement of Correction	12.00
2649	Conversion	37.00
2650	Other	
2651	Late Renewal	10.00
2652	Out of State Motorist Summons	12.00
2653	Collection Agency Bond	32.00

2654	Unregistered Foreign Business	12.00
2655	Foreign Name Registration	22.00
2656	Statement of Certification	12.00
2657	Name Reservation	22.00
2658	Telecopier Transmittal	5.00
2659	Telecopier Transmittal (per page)	1.00
2660	Commercial Code Lien Filing	
2661	UCC I Filings (per page)	12.00
2662	UCC Addendum (per page)	12.00
2663	UCC III Assignment/Amendment	12.00
2664	UCC III Continuation	12.00
2665	UCC III Termination	Variable
2666	CFS-1	12.00
2667	CFS Addendum	12.00
2668	CFS-3	12.00
2669	CFS-2	12.00
2670	CFS Registrant	25.00
2671	Master List	25.00
2672	Lien Search	
2673	Search	12.00
2674	Transactions Through Utah Interactive	
2675	Registered Principal Search	3.00
2676	Business Entity Search Principals	1.00
2677	Certificate of Good Standing	12.00
2678	Subscription	75.00
2679	UCC Searches	12.00
2680	List Compilation Customized	Variable
2681	One Stop Business Registration	Variable
<b>2682</b>	<b>Occupational and Professional Licensing</b>	
2683	Cosmetologist/Barber	
2684	Esthetician / Nail Technician	
2685	Apprentice Cosmetology disciplines Registration / Renewal	20.00
2686	Deception Detection	
2687	Deception Detection Examiner Administrator Application	50.00
2688	Deception Detection Examiner Administrator Renewal	32.00
2689	Commercial Interior Design	
2690	Commercial Interior Design Certification New Application	70.00
2691	Commercial Interior Design Certification Renewal	47.00

2692	Hair Design	
2693	Hair Designer New Application Filing	60.00
2694	Hair Designer License Renewal	52.00
2695	Instructor Certificate	60.00
2696	School New Application Filing and Renewal	100.00
2697	Plumber	
2698	General Plumbing Contractor New Application Filing	175.00
2699	General Plumbing Contractor Renewal	113.00
2700	Residential Plumbing Contractor New Application Filing	175.00
2701	Electrician	
2702	General Electrical Contractor New Application Filing	175.00
2703	Residential Electrical Contractor New Application Filing	175.00
2704	Residential Electrical Contractor Renewal	113.00
2705	General Electrical Contractor Renewal	113.00
2706	Plumber	
2707	Residential Plumbing Contractor Renewal	113.00
2708	Physician and Surgeon	
2709	Restricted Associate Physician New Application Filing	210.00
2710	Restricted Associate Physician Renewal	113.00
2711	Cosmetologist/Barber	
2712	Barber Renewal	52.00
2713	Acupuncturist	
2714	New Application Filing	110.00
2715	Dentist Educator	
2716	New Application	110.00
2717	New Application Filing	
2718	Renewal	63.00
2719	Electrician	
2720	Apprentice Electrician tracking per credit hour	0.24
2721	Massage	
2722	Apprentice Renewal	20.00
2723	Plumber	
2724	Plumber CE Course approval	40.00
2725	Plumber CE Course Attendee Tracking / per hour	1.00
2726	Apprentice Plumber CE attendance tracking/ per hour	0.24
2727	Substance Use Disorder Counselor (Licensed)	
2728	Licensed Advanced New Application	85.00
2729	Licensed Advanced Renewal	78.00



2730	Substance Use Disorder Counselor (Certified)	
2731	Certified Advanced Counselor	70.00
2732	Certified Advanced Counselor Intern	70.00
2733	Pharmacy	
2734	Dispensing Medical Practitioner New Application Filing	110.00
2735	Dispensing Medical Practitioner License Renewal	63.00
2736	Dispensing Medical Practitioner Clinic Pharmacy New Application	200.00
2737	Dispensing Medical Practitioner Clinic Pharmacy License Renewal	103.00
2738	Pharmacy Technician Trainee	50.00
2739	Music Therapy	
2740	Certified Music Therapist New Application	70.00
2741	Certified Music Therapist Application Renewal	47.00
2742	Physical Therapy	
2743	Dry Needle Registration	50.00
2744	Psychologist	
2745	Behavioral Analyst New Application Filing	120.00
2746	Behavioral Analyst License Renewal	93.00
2747	Assistant Behavioral Analyst New Application Filing	120.00
2748	Assistant Behavioral Analyst License Renewal	93.00
2749	Behavioral Specialist License Renewal	78.00
2750	Assistant Behavioral Specialist New Application Filing	85.00
2751	Assistant Behavioral Specialist License Renewal	78.00
2752	Physician and Surgeon	
2753	Physician and Surgeon Compact Existing Licensee Fee	40.00
2754	Interstate Compact New License Application Filing	200.00
2755	Interstate Compact License Renewal	183.00
2756	Acupuncturist	
2757	License Renewal	63.00
2758	Alarm Company	
2759	Company Application Filing	330.00
2760	Company License Renewal	203.00
2761	Agent Application Filing	60.00
2762	Agent License Renewal	42.00
2763	Agent Temporary Permit	20.00
2764	Architect	
2765	New Application Filing	110.00
2766	License Renewals	63.00
2767	Education and Enforcement Surcharge	10.00

2768	Armored Car	
2769	Registration	330.00
2770	Renewal	203.00
2771	Security Officer Registration	60.00
2772	Security Officer Renewal	42.00
2773	Education Approval	300.00
2774	Education Renewal	103.00
2775	Athletic Agents	
2776	New Application Filing	510.00
2777	License Renewal	510.00
2778	Athletic Trainer	
2779	New Application Filing	70.00
2780	License Renewal	47.00
2781	Building Inspector	
2782	New Application Filing	85.00
2783	License Renewal	63.00
2784	Certified Court Reporter	
2785	New Application Filing	45.00
2786	License Renewal	42.00
2787	Certified Dietician	
2788	New Application Filing	60.00
2789	License Renewals	37.00
2790	Certified Nurse Midwife	
2791	New Application Filing	100.00
2792	License Renewal	63.00
2793	Intern-New Application Filing	35.00
2794	Certified Public Accountant	
2795	Individual CPA Application Filing	85.00
2796	Individual License/Certificate Renewal	63.00
2797	CPA Firm Application for Registration	90.00
2798	CPA Firm Registration Renewal	52.00
2799	Chiropractic Physician	
2800	New Application Filing	200.00
2801	License Renewal	103.00
2802	Contractor	
2803	New Application Filing	175.00
2804	License Renewals	113.00
2805	New / Change Qualifier	50.00

2806	Corporation Conversion	35.00
2807	Continuing Education Course Approval	40.00
2808	Continuing Education (per credit hour tracking)	1.00
2809	Controlled Substance	
2810	New Application Filing	100.00
2811	License Renewal	78.00
2812	Controlled Substance Handler	
2813	Facility New Application Filing	90.00
2814	Facility License Renewal	68.00
2815	Individual New Application Filing	90.00
2816	Individual License Renewal	68.00
2817	Controlled Substance Precursor	
2818	Distributor New Application Filing	210.00
2819	License Renewal	113.00
2820	Cosmetologist/Barber	
2821	New Application Filing	60.00
2822	License Renewal	52.00
2823	Instructor Certificate	60.00
2824	School New Application Filing	110.00
2825	School License Renewal	110.00
2826	Barber New Application	60.00
2827	School License Renewal	52.00
2828	Barber Instructor Certificate	60.00
2829	Deception Detection	
2830	Examiner New Application Filing	50.00
2831	Examiner License Renewal	32.00
2832	Intern New Application Filing	35.00
2833	Intern License Renewal	32.00
2834	Dentist	
2835	New Application Filing	110.00
2836	License Renewals	63.00
2837	Anesthesia Upgrade New Application	60.00
2838	Dental Hygienist	
2839	New Application Filing	60.00
2840	License Renewal	37.00
2841	Anesthesia Upgrade New Application	35.00
2842	Direct Entry Midwife	
2843	New Application Filing	100.00

2844	License Renewal	63.00
2845	Electrician	
2846	New Application Filing	110.00
2847	License Renewal	63.00
2848	Continuing Education Course Approval	40.00
2849	Continuing Education (per credit hour tracking)	1.00
2850	Electrologist	
2851	New Application Filing	50.00
2852	License Renewals	32.00
2853	Instructor Certificate	60.00
2854	School New Application Filing	110.00
2855	School License Renewal	110.00
2856	Elevator Mechanic	
2857	New Application Filing	110.00
2858	License Renewal	63.00
2859	Continuing Education Course Approval	40.00
2860	Continuing Education (per credit hour tracking)	1.00
2861	Engineer, Professional	
2862	New Application Filing	110.00
2863	Engineer License Renewal	63.00
2864	Structural Engineer New Application Filing	110.00
2865	Structural Engineer License Renewal	63.00
2866	Engineer	
2867	Education and Enforcement Surcharge	10.00
2868	Environmental Health Scientist	
2869	New Application Filing	60.00
2870	License Renewal	37.00
2871	New Application Filing	60.00
2872	In training	
2873	Esthetician	
2874	New Application Filing	60.00
2875	License Renewals	52.00
2876	Instructor Certificate	60.00
2877	Master Esthetician New Application Filing	85.00
2878	Master Esthetician License Renewal	68.00
2879	School New Application Filing	110.00
2880	School License Renewal	110.00
2881	Factory Built Housing	

2882	Dealer New Application Filing	30.00
2883	Dealer License Renewal	30.00
2884	On-site Plant Inspection (per hour)	\$50 per hour plus expenses
2885	Factory Built Housing Education and Enforcement	25.00
2886	Funeral Services	
2887	Director New Application Filing	160.00
2888	Director License Renewal	88.00
2889	Intern New Application Filing	85.00
2890	Establishment New Application Filing	250.00
2891	Establishment License Renewal	250.00
2892	Genetic Counselor	
2893	New Application Filing	150.00
2894	License Renewal	138.00
2895	Geologist	
2896	New Application Filing	150.00
2897	License Renewal	123.00
2898	Education and Enforcement Fund	15.00
2899	Handyman Affirmation	
2900	Handyman Exemption Registration/Renewal	35.00
2901	Health Facility Administrator	
2902	New Application Filing	120.00
2903	License Renewals	83.00
2904	Hearing Instrument Specialist	
2905	New Application Filing	150.00
2906	License Renewal	103.00
2907	Intern New Application Filing	35.00
2908	Hunting Guide	
2909	New Application Filing	75.00
2910	License Renewal	50.00
2911	Landscape Architect	
2912	New Application Filing	110.00
2913	License Renewal	63.00
2914	Examination Record	30.00
2915	Education and Enforcement Fund	10.00
2916	Land Surveyor	
2917	New Application Filing	110.00
2918	License Renewals	63.00
2919	Education and Enforcement Surcharge	10.00

2920	Marriage and Family Therapist	
2921	Therapist New Application Filing	120.00
2922	Therapist License Renewal	93.00
2923	Associate New Application Filing	85.00
2924	Externship New Application Filling	85.00
2925	Massage	
2926	Therapist New Application Filing	60.00
2927	Therapist License Renewal	52.00
2928	Apprentice New Application Filing	35.00
2929	Medical Language Interpreter	
2930	New Application Filing	50.00
2931	Interpreter Renewal	25.00
2932	Nail Technician	
2933	New Application Filing	60.00
2934	License Renewal	52.00
2935	Instructor Certificate	60.00
2936	School New Application Filing	110.00
2937	School License Renewal	110.00
2938	Naturopathic Physician	
2939	New Application Filing	200.00
2940	License Renewals	103.00
2941	Nursing	
2942	Licensed Practical Nurse New Application Filing	60.00
2943	Licensed Practical Nurse License Renewal	58.00
2944	Registered Nurse New Application Filing	60.00
2945	Registered Nurse License Renewal	58.00
2946	Advanced Practice RN New Application Filing	100.00
2947	Advanced Practice RN License Renewal	68.00
2948	Advanced Practice RN-Intern New Application Filing	35.00
2949	Certified Nurse Anesthetist New Application Filing	100.00
2950	Certified Nurse Anesthetist License Renewal	68.00
2951	Educational Program Approval-Initial Visit	500.00
2952	Educational Program Approval-Follow-up	250.00
2953	Medication Aide Certified New Application Filing	50.00
2954	Medication Aide Certified License Renewal	42.00
2955	Occupational Therapist	
2956	Occupational Therapist New Application Filing	70.00
2957	Occupational Therapist License Renewal	47.00

2958	Occupational Therapist Assistant New Application Filing	70.00
2959	Occupational Therapist Assistants License Renewal	47.00
2960	Online Contract Pharmacy	
2961	New Application	200.00
2962	Renewal	103.00
2963	Online Internet Facilitator	
2964	New Application	7,000.00
2965	Renewal	7,000.00
2966	Optometrist	
2967	New Application Filing	140.00
2968	License Renewal	93.00
2969	Osteopathic Physician Online Prescriber	
2970	New Application	200.00
2971	License Renewal	183.00
2972	Outfitter	
2973	New License Filing	150.00
2974	Renewal License	50.00
2975	Osteopathic Physician and Surgeon	
2976	New Application Filing	200.00
2977	License Renewals	183.00
2978	Pharmacy	
2979	Pharmacist New Application Filing	110.00
2980	Pharmacist License Renewal	63.00
2981	Pharmacy Intern New Application Filing	100.00
2982	Pharmacy Technician New Application Filing	60.00
2983	Pharmacy Technician License Renewal	47.00
2984	Class A New Application Filing	200.00
2985	Class A License Renewal	103.00
2986	Class B New Application	200.00
2987	Class B License Renewal	103.00
2988	Class C New Application	200.00
2989	Class C License Renewal	103.00
2990	Class D New Application	200.00
2991	Class D License Renewal	103.00
2992	Class E New Application	200.00
2993	Class E License Renewal	103.00
2994	Physical Therapy	
2995	New Application Filing	70.00

2996	License Renewal	47.00
2997	Physical Therapy Assistant	
2998	New Application Filing	60.00
2999	License Renewal	47.00
3000	Physician/Surgeon	
3001	New Application Filing	200.00
3002	License Renewal	183.00
3003	Physician Assistant	
3004	New Application Filing	180.00
3005	License Renewals	123.00
3006	Physician Online Prescriber	
3007	New Application	200.00
3008	License Renewal	183.00
3009	Plumber	
3010	New Application Filing	110.00
3011	License Renewals	63.00
3012	Podiatric Physician	
3013	New Application Filing	200.00
3014	License Renewal	103.00
3015	Pre-Need Funeral Arrangement	
3016	Sales Agent New Application Filing	85.00
3017	Sales Agent License Renewal	73.00
3018	Private Probation Provider	
3019	New Application Filing	85.00
3020	License Renewal	63.00
3021	Clinical Mental Health Counselor	
3022	New Application Filing	120.00
3023	License Renewals	93.00
3024	Professional Counselor Associate New Application Filing	85.00
3025	Associate Clinical Mental Health Extern New Application	85.00
3026	Psychologist	
3027	New Application Filing	200.00
3028	License Renewal	128.00
3029	Certified Psychology Resident New App Filing	85.00
3030	Radiology	
3031	Radiology Technologist New Application Filing	70.00
3032	Radiology Technologist License Renewal	47.00
3033	Radiology Practical Technologist New Application Filing	70.00



3034	Radiology Practical Technologist License Renewal	47.00
3035	Recreation Therapy	
3036	Master Therapeutic Recreational Specialist New Application Filing	70.00
3037	Master Therapeutic Recreational Specialist License Renewal	47.00
3038	Therapeutic Recreational Specialist New Application Filing	70.00
3039	Therapeutic Recreational Specialist License Renewal	47.00
3040	Therapeutic Recreational Technical New License Application	70.00
3041	Therapeutic Recreational Technician License Renewal	47.00
3042	Residence Lien Recovery Fund	
3043	Initial Assessment	195.00
3044	Registration Processing Fee-Voluntary Registrants	25.00
3045	Post-claim Laborer Assessment	20.00
3046	Beneficiary Claim	120.00
3047	Laborer Beneficiary Claim	15.00
3048	Reinstatement of Lapsed Registration	50.00
3049	Late	20.00
3050	Certificate of Compliance	30.00
3051	Respiratory Care Practitioner	
3052	New Application Filing	60.00
3053	License Renewal	52.00
3054	Security Services	
3055	Contract Security Company Application Filing	330.00
3056	Contract Security Company Renewal	203.00
3057	Replace/Change Qualifier	50.00
3058	Education Program Approval	300.00
3059	Education Program Approval Renewal	103.00
3060	Armed Security Officer New Application Filing	60.00
3061	Armed Security Officer New License Renewal	42.00
3062	Unarmed Security Officer New Application Filing	60.00
3063	Unarmed Security Officer New License Renewal	42.00
3064	Social Worker	
3065	Clinical Social Worker New Application Filing	120.00
3066	Clinical Social Worker License Renewal	93.00
3067	Certified Social Worker New Application Filing	120.00
3068	Certified Social Worker License Renewal	93.00
3069	Certified Social Worker Intern New	85.00
3070	Certified Social Worker Externship	85.00
3071	Social Service Worker New Application Filing	85.00

3072	Social Service Worker License Renewal	78.00
3073	Speech Language Pathologist/Audiologist	
3074	Speech Language Pathologist New Application Filing	70.00
3075	Speech Language Pathologist License Renewal	47.00
3076	Audiologist New Application Filing	70.00
3077	Audiologist License Renewal	47.00
3078	Speech Language Pathologist / Audiologist	
3079	Speech Language Pathologist and Audiologist New Application Filing	70.00
3080	Speech Language Pathologist and Audiologist License Renewal	47.00
3081	Substance Use Disorder Counselor (Licensed)	
3082	New Application Filing	85.00
3083	License Renewal	78.00
3084	Substance Use Disorder Counselor (Certified)	
3085	Certified Substance Counselor	70.00
3086	Certified Counselor Intern	70.00
3087	Certified Substance Extern	70.00
3088	Veterinarian	
3089	New Application Filing	150.00
3090	License Renewal	73.00
3091	Intern New Application Filing	35.00
3092	Vocational Rehab Counselor	
3093	New Application Filing	70.00
3094	License Renewal	47.00
3095	Other	
3096	Inactive/Reactivation/Emeritus License	50.00
3097	Temporary License	50.00
3098	Late Renewal	20.00
3099	License/Registration Reinstatement	50.00
3100	Duplicate License	10.00
3101	Disciplinary File Search (per order document)	12.00
3102	Change Qualifier	50.00
3103	UBC Seminar	Variable
3104	surcharge of 1% of Building Permits in accordance w/ UCA-15a-1-209-5-a	
3106	UBC Building Permit surcharge	Variable
3107	State Construction Registry	
3108	Online	
3109	Notice of Commencement	7.50

3110	Appended Notice of Commencement online	7.50
3111	Preliminary Notice	1.00
3112	Notice of Completion	7.50
3113	Required Notifications	Variable
3114	Requested Notifications	10.00
3115	Receipt Retrieval	
3116	Within 2 years	1.00
3117	Beyond 2 years	5.00
3118	Public Search	1.00
3119	Annual account set up	
3120	Auto bill to credit card	60.00
3121	Invoice	100.00
3122	Notice of Construction Loan	8.00
3123	Notice of Intent to Complete	8.00
3124	Notice of Retention	1.25
3125	Notice of Remaining to Complete	1.25
3126	Offline	
3127	Notice of Commencement	15.00
3128	Appended Notice of Commencement - On-line	15.00
3129	Preliminary Notice	6.00
3130	Notice of Completion	15.00
3131	Required Notifications	6.00
3132	Requested Notifications	25.00
3133	Receipt Retrieval	
3134	Within 2 years	6.00
3135	Beyond 2 years	12.50
3136	Public Search	Variable
3137	Annual account set up	
3138	Auto bill to credit card	75.00
3139	Invoice	125.00
3140	Notice of Construction Loan	15.00
3141	Notice of Intent to Complete	16.00
3142	Notice of Retention	8.00
3143	Notice of Remaining to Complete	6.00
3144	Notice of Loan Default	Variable
3145	Building Permit	Variable
3146	Filed by city	
3147	Withdrawal of Preliminary Notice	Variable

3148	Construction Ownership	
3149	Ownership Status Report	20.00
3150	Ownership Listing/Change	20.00
3151	Physician Educator	
3152	Physician Educator I new application	200.00
3153	Physician Educator I renewal	183.00
3154	Physician Educator II new application	200.00
3155	Physician Educator I renewal	183.00
3156	Radiologist Assistant	
3157	New Application Filing	70.00
3158	License Renewal	47.00
3159	Residence Lien Recovery Fund	
3160	Special Assessment	105.00
<b>3161</b>	<b>Real Estate</b>	
3162	Broker/Sales Agent	
3163	Property Management Sales Agent Designation	50.00
3164	Appraisers	
3165	Appraisal Education Special Event Provider Fee	250.00
3166	Appraisal Education Special Event (per day)	150.00
3167	Licensed and Certified	
3168	Application	250.00
3169	Mortgage Broker	
3170	Mortgage Loan Originator New Application	100.00
3171	Mortgage Loan Originator Renewal	30.00
3172	Sales Agent	
3173	New Application (2 year)	100.00
3174	Renewal	48.00
3175	Education	
3176	Real Estate Education Broker	18.00
3177	Continuing Education Registration	10.00
3178	Real Estate Education Agent	12.00
3179	Appraisers	
3180	Licensed and Certified	
3181	Renewal	350.00
3182	National Register	80.00
3183	Certifications	
3184	Real Estate Prelicense School Certification	100.00
3185	Real Estate Prelicense Instructor Certification	75.00

3186	Appraisers	
3187	Temporary Permit	100.00
3188	Appraiser Trainee Registration	100.00
3189	Real Estate Education	
3190	Real Estate Continuing Education Course Certification	75.00
3191	Real Estate Continuing Education Instructor Certification	50.00
3192	Appraisers	
3193	Appraiser expert witness	200.00
3194	Appraiser Trainee Renewal	100.00
3195	Certifications	
3196	Real Estate Branch Schools	100.00
3197	Appraiser Prelicense Course Certification	70.00
3198	Appraisers	
3199	Appraiser Pre-License School Application	100.00
3200	Appraiser Pre-License Instructor Application	75.00
3201	Certifications	
3202	Appraiser CE Instructor Application/Renewal	75.00
3203	Appraisers	
3204	Appraiser CE Course Application/Renewal	75.00
3205	Appraiser Temporary Permit Extension	100.00
3206	One time only	
3207	Appraisal Management Company	
3208	Appraisal Management Company	350.00
3209	Appraisal Management Company Renewal	350.00
3210	Appraisal Management Company Late	50.00
3211	Broker	
3212	New Application	100.00
3213	2 year	
3214	Renewal	48.00
3215	Broker/Sales Agent	
3216	Activation	15.00
3217	New Company	200.00
3218	Company Broker Change	50.00
3219	Company Name Change	100.00
3220	Verification (per copy)	20.00
3221	General Division	
3222	Duplicate License	10.00
3223	Certifications/Computer Histories	20.00

3224	Late Renewal	50.00
3225	Reinstatement	100.00
3226	Branch Office	200.00
3227	No Action Letter	120.00
3228	Trust Account Seminar	5.00
3229	Continuing Education Instructor/Course Late	25.00
3230	Mortgage Broker	
3231	Mortgage Lending Manager	
3232	Application	100.00
3233	Renewal	30.00
3234	Mortgage Lender Entities	
3235	Application	200.00
3236	Renewal	200.00
3237	Mortgage DBA	200.00
3238	Activation	15.00
3239	Subdivided Land	
3240	Exemption	
3241	HUD	100.00
3242	Water Corporation	50.00
3243	Temporary Permit	100.00
3244	Application	500.00
3245	Charge over 30	3.00
3246	Inspection Deposit	300.00
3247	Consolidation	200.00
3248	Charge	3.00
3249	Renewal Report	203.00
3250	Timeshare and Camp Resort	
3251	Salesperson	100.00
3252	New and renewal	
3253	Registration	500.00
3254	Per unit charge over 100	3.00
3255	Inspection Deposit	300.00
3256	Consolidation	200.00
3257	Per unit charge	3.00
3258	Temporary Permit	100.00
3259	Renewal Reports	203.00
3260	Supplementary Filing	
3261	Supplementary Filing	200.00

3262	Mortgage Education	
3263	Individual	36.00
3264	Entity	50.00
3265	Mortgage Prelicense School Certification	100.00
3266	Mortgage Prelicense Instructor Certification/Renewal	75.00
3267	Mortgage Branch Schools	100.00
3268	Mortgage Continuing Education Course Certification Application Renewal	75.00
3269	Mortgage Continuing Education Instructor Certification	50.00
3270	Mortgage Out of State Records Inspection	500.00
<b>3271</b>	<b>Securities</b>	
3272	Title III Crowd Funding Timely Notice Filing	100.00
3273	Title III Crowd Funding Notice Filing Late Fee	500.00
3274	Securities Registration	
3275	Qualification Registration	300.00
3276	Covered Securities Notice Filings	
3277	Regulation A timely Securities Filing	100.00
3278	Late Fee Regulation A Filing	500.00
3279	Securities Registration	
3280	Coordinated Registration	300.00
3281	Transactional Exemptions	
3282	Transactional Exemptions	60.00
3283	No-action and Interpretative Opinions	120.00
3284	Licensing	
3285	Agent	60.00
3286	Broker/Dealer	200.00
3287	Investment Advisor	
3288	New and renewal	100.00
3289	Investment Advisor Representative	
3290	New and renewal	50.00
3291	Certified Dealer	
3292	New and Renewal	500.00
3293	Certified Adviser	
3294	New and Renewal	500.00
3295	Covered Securities Notice Filings	
3296	Investment Companies	600.00
3297	All Other Covered Securities	100.00
3298	Late Fee Rule 506 Notice Filing	500.00
3299	Less than 15 days after sale	

3300	Federal Covered Adviser	
3301	New and Renewal	100.00
3302	Securities Exemptions	
3303	Securities Exemptions	60.00
3304	Other	
3305	Late Renewal	20.00
3306	Fairness Hearing	1,500.00
3307	Statute Booklet	Variable
3308	Small Corp. Offering Registration (SCOR)	Variable
3309	Rules and form booklet	Variable
3310	Excluding SCOR	
3311	Postage and Handling	Variable
3312	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
3313	ADMINISTRATION	
3314	Odd size photocopies (per Page)	Actual Cost
3315	8.5 x 11 photocopy (per page)	0.25
3316	Document Certification	2.00
3317	Local Document Faxing (per page)	0.50
3318	Long Distance Document Faxing (per page)	2.00
3319	Staff time to search, compile and prepare records (per Hour)	Actual Cost
3320	Mail and ship preparation, plus actual postage (per Hour)	Actual Cost
3321	Media Storage Duplication (per Hour)	10.00
3322	Avenue H Technology Provider Renewal	14.00
3323	Health Exchange Call Center	2.50
3324	BUSINESS DEVELOPMENT	
<b>3325</b>	<b>Corporate Recruitment and Business Services</b>	
3326	Market Tax Credit Fee	100,000.00
3327	Annual fee to certify a proposed equity investment or long-term debt	
3328	security as a qualified equity investment.	
3329	Private Activity Bond	
3330	Confirmation per million volume cap (per million of allocated volume cap)	300.00
3331	Original application: under \$3 million	1,500.00
3332	Original application: \$3-\$5 million	2,000.00
3333	Original application: over \$5 million	3,000.00
3334	Private Activity Bond Re-application	
3335	Re-application: under \$3 million	750.00
3336	Re-application: \$3-\$5 million	1,000.00
3337	Re-application: over \$5 million	1,500.00



3338	Private Activity Bond Extension	
3339	Second 90 Day Extension	2,000.00
3340	Third 90 Day Extension	4,000.00
3341	Each Additional 90 Day Extension	4,000.00
3342	OFFICE OF TOURISM	
<b>3343</b>	<b>Operations and Fulfillment</b>	
3344	Calendars	
3345	Calendar sales: Individual (purchases of less than 30)	10.00
3346	Calendar sales: Bulk (non state agencies)	8.00
3347	Calendar sales: Bulk (state agencies)	6.00
3348	Calendar sales: Office of Tourism, Film, and Global Branding employees	5.00
3349	These fees may apply to one or more programs within the Office of	
3350	Tourism Line Item.	
3351	Calendar Envelopes	0.50
3352	Posters	
3353	Posters: Framed wall posters	55.00
3354	Posters: Non framed wall posters	2.99
3355	Shirts	
3356	T-shirt sales (cost per shirt)	10.00
3357	Commissions	
3358	Tourism promotional items re-seller commission	12%
3359	UDOT Signage Commissions	54,000.00
3360	PETE SUAZO UTAH ATHLETICS COMMISSION	
3361	Boxing Events	
3362	Boxing Event: <500 Seats	500.00
3363	Boxing Event: 500 - 1,000 Seats	500.00
3364	Boxing Event: 1,000 - 3,000 Seats	750.00
3365	Boxing Event: 3,000 - 5,000 seats	1,500.00
3366	Boxing Event: 5,000 - 10,000 Seats	1,500.00
3367	Boxing Event: >10,000 Seats	1,500.00
3368	Unarmed Combat Event	
3369	Unarmed Combat Event: <500 Seats	500.00
3370	Unarmed Combat Event: 500 - 1,000 Seats	500.00
3371	Unarmed Combat Event: 1,000 - 3,000 Seats	750.00
3372	Unarmed Combat Event: 3,000 - 5,000 seats	1,500.00
3373	Unarmed Combat Event: 5,000 - 10,000 Seats	1,500.00
3374	Unarmed Combat Event: >10,000 Seats	1,500.00
3375	Licenses and Badges	

3376	Promoter (per License)	250.00
3377	Official, Manager, Matchmaker (per License)	50.00
3378	Judge, Referee, Matchmaker, Contestant Manager Licenses	
3379	Contestant, Second (Corner) (per License)	30.00
3380	Amateur, Professional, Second (Corner), Timekeeper Licenses	
3381	ID Badges (per Badge)	10.00
3382	Drug Tests, Fight Fax, Contestant ID Badge	
3383	Additional Inspector	100.00
3384	Event Registration	100.00
3385	Fee to reserve a date on the Pete Suazo Utah Athletic Commission event	
3386	calendar	
3387	Broadcast Revenue	3,000.00
3388	3% of the first \$500,000 and 1% of the next \$1,000,000 of the total gross	
3389	receipts from the sale, lease or other exploitation of internet, broadcasting,	
3390	television, and motion picture rights for any contest or exhibition thereof	
3391	without any deductions for commissions, brokerage fees, distribution fees,	
3392	advertising, contestants' purses or charges, except in no case shall the fee be	
3393	more than \$25,000, nor less than \$100.	
3394	FINANCIAL INSTITUTIONS	
3395	FINANCIAL INSTITUTIONS ADMINISTRATION	
<b>3396</b>	<b>Administration</b>	
3397	Photocopies	0.25
3398	DEPARTMENT OF HERITAGE AND ARTS	
3399	ADMINISTRATION	
<b>3400</b>	<b>Administrative Services</b>	
3401	Department Merchandise	
3402	General Merchandise - Level 1 (per Item)	5.00
3403	Fee entitled "General Merchandise" applies for the entire Department of	
3404	Heritage and Arts.	
3405	General Merchandise - Level 2 (per Item)	10.00
3406	Fee entitled "General Merchandise" applies for the entire Department of	
3407	Heritage and Arts.	
3408	General Merchandise - Level 3 (per Item)	15.00
3409	Fee entitled "General Merchandise" applies for the entire Department of	
3410	Heritage and Arts.	
3411	General Merchandise - Level 4 (per Item)	20.00
3412	Fee entitled "General Merchandise" applies for the entire Department of	
3413	Heritage and Arts.	

3414	General Merchandise - Level 5 (per Item)	50.00
3415	Fee entitled "General Merchandise" applies for the entire Department of	
3416	Heritage and Arts.	
3417	General Merchandise - Level 6 (per Item)	100.00
3418	Fee entitled "General Merchandise" applies for the entire Department of	
3419	Heritage and Arts.	
3420	Department Conference	
3421	Conference Level 1 - Early Registration (per Person)	20.00
3422	Fee entitled "Conference" applies for the entire Department of Heritage	
3423	and Arts.	
3424	Conference Level 1 - Regular Registration (per Person)	25.00
3425	Fee entitled "Conference" applies for the entire Department of Heritage	
3426	and Arts.	
3427	Conference Level 1 - Late Registration (per Person)	30.00
3428	Fee entitled "Conference" applies for the entire Department of Heritage	
3429	and Arts.	
3430	Conference Level 1 - Vendor/Display Table - registration not included (per Table)	50.00
3431	Fee entitled "Conference" applies for the entire Department of Heritage	
3432	and Arts.	
3433	Conference Level 2 - Early Registration (per Person)	45.00
3434	Fee entitled "Conference" applies for the entire Department of Heritage	
3435	and Arts.	
3436	Conference Level 2 - Regular Registration (per Person)	50.00
3437	Fee entitled "Conference" applies for the entire Department of Heritage	
3438	and Arts.	
3439	Conference Level 2 - Late Registration (per Person)	55.00
3440	Fee entitled "Conference" applies for the entire Department of Heritage	
3441	and Arts.	
3442	Conference Level 2 - Vendor/Display Table - registration not included (per Table)	100.00
3443	Fee entitled "Conference" applies for the entire Department of Heritage	
3444	and Arts.	
3445	Conference Level 3 - Student/Group/Change Leader Registration (per Person)	70.00
3446	Fee entitled "Conference" applies for the entire Department of Heritage	
3447	and Arts.	
3448	Conference Level 3 - Early Registration (per Person)	80.00
3449	Fee entitled "Conference" applies for the entire Department of Heritage	
3450	and Arts.	
3451	Conference Level 3 - Regular Registration (per Person)	95.00

3452	Fee entitled "Conference" applies for the entire Department of Heritage	
3453	and Arts.	
3454	Conference Level 3 - Late Registration (per Person)	100.00
3455	Fee entitled "Conference" applies for the entire Department of Heritage	
3456	and Arts.	
3457	Conference Level 3 - Vendor/Display Table Fee - registration not included (per Table)	150.00
3458	Fee entitled "Conference" applies for the entire Department of Heritage	
3459	and Arts.	
3460	Conference Sponsorship	
3461	Conference Sponsorship Level 1	350.00
3462	Fee entitled "Conference Sponsorship" applies for the entire Department	
3463	of Heritage and Arts.	
3464	Conference Sponsorship Level 2	500.00
3465	Fee entitled "Conference Sponsorship" applies for the entire Department	
3466	of Heritage and Arts.	
3467	Conference Sponsorship Level 3	650.00
3468	Fee entitled "Conference Sponsorship" applies for the entire Department	
3469	of Heritage and Arts.	
3470	Conference Sponsorship Level 4	1,000.00
3471	Fee entitled "Conference Sponsorship" applies for the entire Department	
3472	of Heritage and Arts.	
3473	Conference Sponsorship Level 5	2,500.00
3474	Fee entitled "Conference Sponsorship" applies for the entire Department	
3475	of Heritage and Arts.	
3476	Conference Sponsorship Level 6	5,000.00
3477	Fee entitled "Conference Sponsorship" applies for the entire Department	
3478	of Heritage and Arts.	
3479	Conference Sponsorship Level 7	10,000.00
3480	Fee entitled "Conference Sponsorship" applies for the entire Department	
3481	of Heritage and Arts.	
3482	General Training and Workshop	
3483	General Training/Workshop Participation - Level 1 (per Person)	5.00
3484	Fee entitled "General Training/Workshop" applies for the entire	
3485	Department of Heritage and Arts.	
3486	General Training/Workshop Participation - Level 2 (per Person)	10.00
3487	Fee entitled "General Training/Workshop" applies for the entire	
3488	Department of Heritage and Arts.	
3489	General Training/Workshop Participation - Level 3 (per Person)	15.00

3490	Fee entitled "General Training/Workshop" applies for the entire	
3491	Department of Heritage and Arts.	
3492	General Training/Workshop Participation - Level 4 (per Person)	25.00
3493	Fee entitled "General Training/Workshop" applies for the entire	
3494	Department of Heritage and Arts.	
3495	General Training/Workshop Participation - Level 5 (per Person)	30.00
3496	Fee entitled "General Training/Workshop" applies for the entire	
3497	Department of Heritage and Arts.	
3498	General Training/Workshop Participation - Level 6 (per Person)	40.00
3499	Fee entitled "General Training/Workshop" applies for the entire	
3500	Department of Heritage and Arts.	
3501	General Training/Workshop Participation - Level 7 (per Person)	50.00
3502	Fee entitled "General Training/Workshop" applies for the entire	
3503	Department of Heritage and Arts.	
3504	General Training/Workshop Participation - Level 8 (per Person)	60.00
3505	Fee entitled "General Training/Workshop" applies for the entire	
3506	Department of Heritage and Arts.	
3507	General Training/Workshop Participation - Level 9 (per Person)	125.00
3508	Fee entitled "General Training/Workshop" applies for the entire	
3509	Department of Heritage and Arts.	
3510	General Training/Workshop Participation - Level 10 (per Person)	300.00
3511	Fee entitled "General Training/Workshop" applies for the entire	
3512	Department of Heritage and Arts.	
3513	General Training/Workshop Materials Fee (per Person)	15.00
3514	Fee entitled "General Training/Workshop" applies for the entire	
3515	Department of Heritage and Arts.	
3516	Government Records Access and Management Act	
3517	Photocopies (per page)	0.25
3518	GRAMA fees apply for the entire Department of Heritage and Arts	
<b>3519</b>	<b>Information Technology</b>	
3520	Preservation Pro (per unit 1-20, depending on usage)	50.00
3521	DIVISION OF ARTS AND MUSEUMS	
<b>3522</b>	<b>Community Arts Outreach</b>	
3523	Change Leader Registration Level 5	500.00
3524	MWAC Registration Level 1	75.00
3525	MWAC Registration Level 2	85.00
3526	MWAC Registration Level 3	95.00
3527	MWAC Registration Level 4	100.00

3528	MWAC Registration Level 5	110.00
3529	MWAC Registration Level 6	125.00
3530	Community Outreach	
3531	Traveling Exhibit Fees	125.00
3532	Traveling Exhibit Fees Title I Schools	100.00
3533	Mountain West Arts Conference Registration	
3534	MWAC Governor's Leadership in the Arts Luncheon	60.00
3535	MWAC Governor's Leadership in the Arts Luncheon Late Registrant	65.00
3536	Community/State Partnership Change Leader Registration	
3537	Change Leader Registration Level 1	100.00
3538	Change Leader Registration Level 2	200.00
3539	Change Leader Registration Level 3	300.00
3540	Change Leader Registration Level 4	400.00
3541	DIVISION OF ARTS AND MUSEUMS - OFFICE OF MUSEUM SERVICES	
<b>3542</b>	<b>Office of Museum Services</b>	
3543	Museum Environmental Monitoring Kit Rental/Shipping (per Period)	40.00
3544	Museum Environmental Monitoring Kit Deposit	150.00
3545	HISTORICAL SOCIETY	
<b>3546</b>	<b>State Historical Society</b>	
3547	Utah Historical Society Annual Membership	
3548	Student/Senior	25.00
3549	Individual	30.00
3550	Business/Sustaining	40.00
3551	Patron	60.00
3552	Sponsor	100.00
3553	Lifetime	500.00
3554	Utah Historical Quarterly (per issue)	7.00
3555	Publication Royalties	1.00
3556	STATE HISTORY	
<b>3557</b>	<b>Historic Preservation and Antiquities</b>	
3558	Anthropological Remains Recovery (per Recovery or Analysis and reporting)	2,500.00
3559	Fee is for recovery or analysis and reporting services.	
3560	Literature Search - Self Service w/ Scans (per 1/2 Hour)	25.00
3561	Literature Search - Staff Performed w/ Scans (per 1/2 Hour)	50.00
3562	GIS Search - Staff Performed (per 1/4 Hour)	15.00
3563	Literature Search/GIS Search - no show fee (per incident)	60.00
3564	GIS Data Cut and Transfer (per Section)	15.00
<b>3565</b>	<b>Library and Collections</b>	

3566	B/W Historic Photo	
3567	4x5 B/W Historic Photo	7.00
3568	5x7 B/W Historic Photo	10.00
3569	8x10 B/W Historic Photo	15.00
3570	Self Serve Photo	0.50
3571	Digital Image 300 dpl>	10.00
3572	Expedited Photo Processing	2.00
3573	Historic Collection Use	10.00
3574	Research Center	
3575	Self Copy 8.5x11	0.10
3576	Self Copy 11x17	0.25
3577	Staff Copy 8.5x11	0.25
3578	Staff Copy 11x17	0.50
3579	Digital Self Scan/Save (per Page)	0.05
3580	Digital Staff Scan/Save (per Page)	0.25
3581	Microfilm Self Copy (per page)	0.25
3582	Microfilm Self Scan/Save (per Page)	0.15
3583	Microfilm Staff Scan/Save or Copy (per page)	1.00
3584	Audio Recording (per item)	10.00
3585	Video Recording (per item)	20.00
3586	Diazo print	
3587	16 mm diazo print (per roll)	10.00
3588	35 mm diazo print (per roll)	12.00
3589	Silver print	
3590	16 mm silver print (per roll)	18.00
3591	35 mm silver print (per roll)	20.00
3592	Microfilm Digitization	40.00
3593	Digital Format Conversion	5.00
3594	Surplus Photo	1.00
3595	Mailing Charges	1.00
3596	Fax Request	1.00
3597	STATE LIBRARY	
<b>3598</b>	<b>Blind and Disabled</b>	
3599	Full Library Services to States With Machines	150.00
3600	Lost Library Book Charge	500.00
3601	Basic Braille Services to States	85.00
3602	Full Library Services to States Without Machines	145.00
3603	Braille and Audio Service to LDS Church	2.50

3604	Library of Congress Contract (MSCW) (per Annual)	999,600.00
<b>3605</b>	<b>Library Development</b>	
3606	Bookmobile Services (per Annual)	856,700.00
3607	Average fee of bookmobile services over the nine service areas.	
<b>3608</b>	<b>Library Resources</b>	
3609	Cataloging Services	7,000.00
3610	Catalog Express Utilization	0.58
3611	Catalog Express Overage	1.17
3612	INSURANCE DEPARTMENT	
3613	BAIL BOND PROGRAM	
3614	Restricted Revenue	
3615	Bail Bond Agency	
3616	Resident initial or renewal license if renewed prior to renewal deadline	250.00
3617	Annual license period	
3618	Reinstatement of lapsed license	300.00
3619	Annual license period	
3620	HEALTH INSURANCE ACTUARY	
3621	Restricted Revenue	
3622	Health Insurance Actuarial Review Assessment	
3623	Assessment for Actuary	150,000.00
3624	INDIVIDUAL & SMALL EMPLOYER RISK ADJUSTMENT ENTERPRISE FUND	
3625	Risk Adjustment (per 0.96)	0.96
3626	INSURANCE DEPARTMENT ADMINISTRATION	
<b>3627</b>	<b>Administration</b>	
3628	Global license fees for Admitted Insurers	
3629	Certificate of Authority	
3630	Initial License Application	1,000.00
3631	Independent Review - Initial Application	250.00
3632	Initial individual license (per 35.00)	2,800.00
3633	Renewal individual license (per 35.00)	35.00
3634	Reinstatement individual license (per 60.00)	60.00
3635	Initial agency license (per 40.00)	800.00
3636	Renewal agency license (per 40.00)	40.00
3637	Reinstatement agency license (per 65.00)	65.00
3638	Continuing Care Provider - Initial registration application	6,900.00
3639	Continuing Care Provider - Disclosure Statement	600.00
3640	Continuing Care Provider - Annual Registration Renewal	6,900.00
3641	Continuing Care Provider - Annual Renewal Disclosure Statement	600.00



3642	Continuing Care Provider - Reinstatement Fee	6,950.00
3643	Non-electronic payment processing fee (per 25.00)	25.00
3644	Insurance removal of public access to administrative actions (per 185.00)	185.00
3645	Renewal	300.00
3646	Late Renewal	350.00
3647	Reinstatement	1,000.00
3648	Amendment	250.00
3649	Orderly Plan of Withdrawal	50,000.00
3650	Form A Filing	2,000.00
3651	Redomestication Filing	2,000.00
3652	Organizational Permit for Mutual Insurer	1,000.00
3653	Insurer Examinations	72.00
3654	Agency cost	
3655	Global Service Fees for Admitted Insurers	
3656	Zero premium volume	Insurance Rule R590-102-5(4)(d)(i)
3657	More than \$0 to less than \$1M premium volume	700.00
3658	\$1M to less than \$3M premium volume	1,100.00
3659	\$3M to less than \$6 M premium volume	1,550.00
3660	\$6M to less than \$11M premium volume	2,100.00
3661	\$11M to less than \$15M premium volume	2,750.00
3662	\$15M to less than \$20M premium volume	3,500.00
3663	\$20M or more in premium volume	4,350.00
3664	Global license fees for Surplus Lines Insurers, Accredited/Trusteed Reninsurer	
3665	Surplus Lines Insurers, Accredited/Trusteed Reinsurers, Employee Welfare Fund	
3666	Initial	1,000.00
3667	Annual	500.00
3668	Late Annual	550.00
3669	Reinstatement	1,000.00
3670	Global license fees for Other Organizations	
3671	Other Organizations	
3672	Initial License Application	250.00
3673	Renewal	200.00
3674	Late Renewal	250.00
3675	Reinstatement	250.00
3676	Annual Service	200.00
3677	Life Settlement Provider	
3678	Initial license application	1,000.00
3679	Renewal	300.00

3680	Late Renewal	350.00
3681	Reinstatement	1,000.00
3682	Annual service	600.00
3683	Global Individual License	
3684	Res/non-res full line producer license or renewal per two-year license period	
3685	Initial, or renewal if renewed prior to renewal deadline	70.00
3686	Reinstatement of Lapsed License	120.00
3687	Res/non-res limited line producer license or renewal per two-year licensing period	
3688	Initial or renewal if renewed prior to renewal deadline	45.00
3689	Reinstatement of lapsed license	95.00
3690	Res/non-res full line producer license or renewal per two-year license period	
3691	Dual Title License Form Filing	25.00
3692	Addition of producer classification or line of authority to individual producer license	25.00
3693	Global Full Line and Limited Line Agency License	
3694	Res/non-res initial or renewal license if renewed prior to renewal deadline	75.00
3695	Reinstatement of lapsed license	125.00
3696	Addition of agency class or line of authority to agency license	25.00
3697	Resident Title initial or renewal license if renewed prior to renewal deadline	100.00
3698	Resident Title Reinstatement of Lapsed License	150.00
3699	Health Insurance Purchasing Alliance	
3700	Res/non-res initial or renewal license if renewed prior to renewal deadline	500.00
3701	Per annual license period	
3702	Late Renewal	550.00
3703	Reinstatement of lapsed license	550.00
3704	Continuing Education	
3705	CE provider initial or renewal license prior to renewal deadline	250.00
3706	CE provider reinstatement of lapsed license	300.00
3707	CE provider post approval or \$5 per hour, whichever is more	25.00
3708	Other	
3709	Photocopy (per page)	0.50
3710	Copy Complete Annual Statement	40.00
3711	Accepting Service of legal process	10.00
3712	Returned check charge	20.00
3713	Workers' Comp schedule	5.00
3714	Address Correction	35.00
3715	Production of Lists	
3716	Printed (per page)	1.00
3717	Information already in list format	

3718	Electronic	
3719	Base fee	50.00
3720	1 CD and up to 30 minutes of staff time	
3721	Additional fee billed by invoice	50.00
3722	For each additional 30 minutes or fraction thereof	
3723	Additional CD (per CD)	1.00
3724	Restricted Special Revenue Fees	
3725	Title Insurance Recovery, Education, and Research Fund	
3726	Initial Title Agency License	1,000.00
3727	Renewal Title Agency License	
3728	Band A->\$0-\$1 million premium volume	125.00
3729	Band B->\$1-\$10 million premium volume	250.00
3730	Band C->\$10-\$20 million premium volume	375.00
3731	Band D->\$20 million premium volume	500.00
3732	Individual Title Licensee Initial or Renewal License	15.00
3733	Professional Employers Organization	
3734	Standard - Initial/Renewal	2,000.00
3735	Standard - Late Renewal or Reinstatement	2,050.00
3736	Certified by an Assurance Organization - Initial	2,000.00
3737	Certified by an Assurance Organization - Renewal	1,000.00
3738	Certified Late Renewal or Reinstatement	1,050.00
3739	Small Operator	
3740	Small Operator - Initial	2,000.00
3741	Small Operator - Renewal	1,000.00
3742	Small Operator - Late Renewal or Reinstatement	1,050.00
<b>3743</b>	<b>Captive Insurers</b>	
3744	Captive Insurer	
3745	Initial license application	200.00
3746	Captive Cell Initial Application (per 200)	200.00
3747	Captive Cell Initial License (per 1000)	1,000.00
3748	Captive Cell License Renewal (per 1000)	1,000.00
3749	Captive Cell Late Renewal (per 50)	50.00
3750	Initial license application review	Captive - Actual cost
3751	Initial license issuance	5,000.00
3752	Renewal	5,000.00
3753	Late Renewal	5,050.00
3754	Reinstatement	5,050.00
3755	Captive Insurer Examination Reimbursements	Variable

<b>3756</b>	<b>Criminal Background Checks</b>	
3757	Fingerprinting	
3758	Bureau of Criminal Investigation	20.00
3759	Federal Bureau of Investigation	12.00
<b>3760</b>	<b>Electronic Commerce Fee</b>	
3761	Electronic Commerce Restricted	
3762	E-commerce and internet technology services	
3763	Insurer: admitted, surplus lines	75.00
3764	Captive Insurer	250.00
3765	Other organization and life settlement provider	50.00
3766	CE Provider	20.00
3767	Agency and Health Insurance Purchasing Alliance	10.00
3768	Individual	5.00
3769	Access to rate and form filing database	
3770	Base	45.00
3771	1 DVD and up to 30 minutes access and staff help	
3772	Additional requests	45.00
3773	Each additional 30 minutes or fraction thereof	
3774	Additional DVD (per DVD)	2.00
3775	Electronic Commerce Restricted	
3776	Database access	3.00
3777	Paper filing process	5.00
3778	Paper Application Processing	25.00
<b>3779</b>	<b>GAP Waiver Program</b>	
3780	Restricted Revenue	
3781	Guaranteed Asset Protection Waiver	
3782	Registration/Annual	1,000.00
3783	GAP Waiver Assessment	50.00
<b>3784</b>	<b>Insurance Fraud Program</b>	
3785	Restricted Revenue	
3786	Fraud Investigation Division	
3787	Zero to \$1M premium volume	200.00
3788	>\$1M to less than \$2.5M premium volume	450.00
3789	\$2.5M to less than \$5M premium volume	800.00
3790	\$5M to less than \$10M premium volume	1,600.00
3791	\$10M to less than \$50M premium volume	6,100.00
3792	\$50M or more in premium volume	15,000.00
3793	Fraud Division Investigative Recovery	Variable

3794	Fraud division assessment late fee	50.00
<b>3795</b>	<b>Relative Value Study</b>	
3796	Restricted Revenue	
3797	Relative Value Study	
3798	Relative Value Study Book	10.00
3799	Code Books	57.00
3800	Cost to agency	
3801	Mailing fee for books	3.00
3802	TITLE INSURANCE PROGRAM	
3803	Restricted Revenue	
3804	Title Insurance Regulation Assessment	100,000.00
3805	LABOR COMMISSION	
<b>3806</b>	<b>Administration</b>	
3807	Industrial Accidents Division	
3808	Workers Compensation	
3809	Coverage Waiver	50.00
3810	Seminar Fee (alternate years) (per registrant)	Not to exceed 500.00
3811	Premium Assessment	
3812	Workplace Safety Fund (per premium)	0.25%
3813	Employers Reinsurance Fund (per premium)	3.00%
3814	Uninsured Employers Fund (per premium)	0.25%
3815	Industrial Accidents Restricted Account (per premium)	0.50%
3816	Certificate to Self-Insured	
3817	New Self-Insured Certificate	1,200.00
3818	Self Insured Certificate Renewal	650.00
3819	Boiler, Elevator and Coal Mine Safety Division	
3820	Boiler and Pressure Vessel Inspections	
3821	Owner	
3822	User Inspection Agency Certification	250.00
3823	Certificate of Competency	
3824	Original Exam	25.00
3825	Renewal	20.00
3826	Jacketed Kettles and Hot Water Supply	
3827	Consultation	
3828	Witness special inspection (per hour)	60.00
3829	Boilers	
3830	Existing	
3831	< 250,000 BTU	30.00

3832	> 250,000 BTU but < 4,000,000 BTU	60.00
3833	> 4,000,001 BTU but < 20,000,000 BTU	150.00
3834	> 20,000,000 BTU	300.00
3835	New	
3836	< 250,000 BTU	45.00
3837	> 250,000 BTU but < 4,000,000 BTU	90.00
3838	> 4,000,001 BTU but < 20,000,000 BTU	225.00
3839	> 20,000,000 BTU	450.00
3840	Pressure Vessel	
3841	Existing	30.00
3842	New	45.00
3843	Pressure Vessel Inspection by Owner-user	
3844	25 or less on single statement (per vessel)	5.00
3845	26 through 100 on single statement (per statement)	100.00
3846	101 through 500 on single statement (per statement)	200.00
3847	over 500 on single statement (per statement)	400.00
3848	Elevator Inspections Existing Elevators	
3849	Hydraulic	85.00
3850	Electric	85.00
3851	Handicapped	85.00
3852	Other Elevators	85.00
3853	Elevator Inspections New Elevators	
3854	Hydraulic	300.00
3855	Electric	700.00
3856	Handicapped	200.00
3857	Other Elevators	200.00
3858	Consultation and Review (per hour)	60.00
3859	Escalators/Moving Walks	700.00
3860	Remodeled Electric	500.00
3861	Roped Hydraulic	500.00
3862	Coal Mine Certification	
3863	Mine Foreman	50.00
3864	Temporary Mine Foreman	35.00
3865	Fire Boss	50.00
3866	Surface Foreman	50.00
3867	Temporary Surface Foreman	35.00
3868	Hoistman	50.00
3869	Electrician	

3870	Underground	50.00
3871	Surface	50.00
3872	Certification Retest	
3873	Per section	20.00
3874	Maximum fee charge	50.00
3875	Hydrocarbon Mine Certifications	
3876	Hoistman	50.00
3877	Certification Retest	
3878	Per section	20.00
3879	Maximum fee charge	50.00
3880	Gilsonite	
3881	Mine Examiner	50.00
3882	Shot Firer	50.00
3883	Mine Foreman	
3884	Certificate	50.00
3885	Temporary	35.00
3886	Photocopies, Search, Printing	
3887	Black and White no special handling	0.25
3888	Research, redacting, unstapling, restapling (per hour)	15.00
3889	More than 1 hour (per hour)	20.00
3890	Color Printing (per page)	0.50
3891	Certified Copies (per certification)	2.00
3892	Plus search fees if applicable	
3893	Electronic documents CD or DVD	2.00
3894	Fax, plus telephone costs	0.50
3895	PUBLIC SERVICE COMMISSION	
<b>3896</b>	<b>Administration</b>	
3897	Application for Certificates of Convenience and Necessity	\$600 total
3898	The fee and amount are found in Title 54-7-6 (Fees).	
3899	UTAH STATE TAX COMMISSION	
3900	LICENSE PLATES PRODUCTION	
3901	License Plates Production	
3902	Decal Replacement	1.00
3903	Reflectorized Plate	Up to \$7
3904	Plate Mailing Charge (per Plate Set)	4.00
3905	TAX ADMINISTRATION	
<b>3906</b>	<b>Administration Division</b>	
3907	Administration	

3908	Liquor Profit Distribution	6.00
3909	All Divisions	
3910	Certified Document	5.00
3911	Faxed Document Processing (per page)	1.00
3912	Record Research	6.50
3913	Photocopies, over 10 copies (per page)	0.10
3914	Research, special requests (per hour)	20.00
<b>3915</b>	<b>Motor Vehicle Enforcement Division</b>	
3916	MV Business Regulation	
3917	Dismantler's Retitling Inspection	50.00
3918	Salvage Vehicle Inspection	50.00
<b>3919</b>	<b>Motor Vehicles</b>	
3920	Administration	
3921	All Divisions	
3922	Custom Programming (per hour)	85.00
3923	Sample License Plates	5.00
3924	Data Processing Set-Up	55.00
3925	Parks and Recreation	
3926	Parks & Recreation Decal Replacement	4.00
3927	Motor Vehicle	
3928	Motor Vehicle Information	3.00
3929	Motor Vehicle Information Via Internet	1.00
3930	Motor Vehicle Transaction (per standard unit)	1.53
3931	License Plates	
3932	Reflectorized Plate	Up to \$7
3933	Special Group Plate Programs	
3934	Inventory ordered before July 1, 2003	
3935	Extra Plate Costs	5.50
3936	Plus \$5 standard plate fee	
3937	New Programs or inventory reorders after July 1, 2003	
3938	Start-up or significant program changes (per program)	3,900.00
3939	Extra Plate Costs (per decal set ordered)	3.50
3940	Plus \$5 standard plate fee	
3941	Extra Handling Cost (per decal set ordered)	2.40
3942	Special Group Logo Decals	Variable
3943	Special Group Slogan Decals	Variable
3944	Motor and Special Fuel	
3945	International Fuel Tax Administration	



3946	Decal (per set)	4.00
3947	Reinstatement	100.00
<b>3948</b>	<b>Tax Payer Services</b>	
3949	Administration	
3950	Lien Subordination	Not to exceed 300.00
3951	Tax Clearance	50.00
<b>3952</b>	<b>Tax Processing Division</b>	
3953	Administration	
3954	All Divisions	
3955	Convenience Fee	Not to exceed 3%
3956	Convenience fee for tax payments and other authorized transactions	
3957	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
3958	RESEARCH CAPACITY BUILDING	
<b>3959</b>	<b>U of U Start Up, Carry Over, Commercialization</b>	
3960	USTAR Core Facility Incubation (per sq ft)	28.00
3961	SUPPORT PROGRAMS	
<b>3962</b>	<b>Incubation Programs</b>	
3963	Start-up Company Lab Access - Monthly (per month)	350.00
3964	Membership features access to Lab. Includes common areas, all	
3965	specialized equipment and tools, plus use of supplies & materials (at cost).	
3966	Start-up Company Co-working Space - Monthly (per month)	100.00
3967	Membership features access to one Co-working Space. Includes common	
3968	areas.	
3969	Start-up Company Private Office - Monthly (per month)	150.00
3970	Membership features access to one Private Office (approx. 150 sq. ft.).	
3971	Includes common areas.	
3972	Start-up Company Private Suite - Monthly (per month)	350.00
3973	Membership features access to one Private Suite only (approx. 350 sq. ft.).	
3974	Includes common areas.	
3975	Start-up Company Lab Access & Co-working Space - Monthly (per month)	450.00
3976	Membership features access to Lab and one Co-working Space. Includes	
3977	common areas, all specialized equipment and tools, plus use of supplies &	
3978	materials (at cost).	
3979	Start-up Company Lab Access & Private Office - Monthly (per month)	500.00
3980	Membership features access to Lab and one Private Office (approx. 150	
3981	sq. ft.). Includes common areas, all specialized equipment and tools, plus use	
3982	of supplies & materials (at cost).	
3983	Start-up Company Lab Access & Private Suite - Monthly (per month)	700.00

3984	Membership features access to Lab and one Private Suite (approx. 350 sq.	
3985	ft.). Includes common areas, all specialized equipment and tools, plus use of	
3986	supplies & materials (at cost).	
3987	Enterprise Lab Access (up to 10 members) - Monthly (per month)	3,150.00
3988	Membership features access to Lab (up to 10 members). Includes	
3989	common areas, all specialized equipment and tools, plus use of supplies &	
3990	materials (at cost).	
3991	Enterprise Co-working Space (up to 10 members) - Monthly (per month)	500.00
3992	Membership features access to five Co-working Spaces (up to 10	
3993	members) . Includes common areas.	
3994	Enterprise Private Office (up to 10 members) - Monthly (per month)	450.00
3995	Membership features access to two Private Offices (up to 10 members)	
3996	(approx. 150 sq. ft./each). Includes common areas.	
3997	Enterprise Private Suite (up to 10 members) - Monthly (per month)	700.00
3998	Membership features access to two Private Suites (up to 10 members)	
3999	(approx. 350 sq. ft./each). Includes common areas.	
4000	Enterprise Lab Access & Co-working Space (up to 10 members) - Monthly (per month)	3,650.00
4001	Membership features access to Lab and five Co-working Spaces (up to 10	
4002	members). Includes common areas, all specialized equipment and tools, plus	
4003	use of supplies & materials (at cost).	
4004	Enterprise Lab Access & Private Office (up to 10 members) - Monthly (per month)	3,600.00
4005	Membership features access to Lab and three Private Offices (up to 10	
4006	members) (approx. 150 sq. ft./each). Includes common areas, all specialized	
4007	equipment and tools, plus use of supplies & materials (at cost).	
4008	Enterprise Lab Access & Private Suite (up to 10 members) - Monthly (per month)	3,850.00
4009	Membership features access to Prototype Lab and two Private Suites (up	
4010	to 10 members) (approx. 350 sq. ft./each). Includes common areas, all	
4011	specialized equipment and tools, plus use of supplies & materials (at cost).	
4012	Start-up Company Lab Access - 1 Year (PREPAID) (per year)	4,000.00
4013	Membership features access to Lab. Includes common areas, all	
4014	specialized equipment and tools, plus use of supplies & materials (at cost).	
4015	Start-up Company Co-working Space - 1 Year (PREPAID) (per year)	1,100.00
4016	Membership features access to one Co-working Space. Includes common	
4017	areas.	
4018	Start-up Company Private Office - 1 Year (PREPAID) (per year)	1,700.00
4019	Membership features access to one Private Office (approx. 150 sq. ft.).	
4020	Includes common areas.	
4021	Start-up Company Private Suite - 1 Year (PREPAID) (per year)	4,100.00

4022	Membership features access to one Private Suite only (approx. 350 sq.	
4023	ft.). Includes common areas.	
4024	Start-up Company Lab Access & Co-working Space - 1 Year (PREPAID) (per year)	5,200.00
4025	Membership features access to Lab and one Co-working Space. Includes	
4026	common areas, all specialized equipment and tools, plus use of supplies &	
4027	materials (at cost).	
4028	Start-up Company Lab Access & Private Office - 1 Year (PREPAID) (per year)	5,800.00
4029	Membership features access to Lab and one Private Office (approx. 150	
4030	sq. ft.). Includes common areas, all specialized equipment and tools, plus use	
4031	of supplies & materials (at cost).	
4032	Start-up Company Lab Access & Private Suite - 1 Year (PREPAID) (per year)	8,200.00
4033	Membership features access to Lab and one Private Suite (approx. 350 sq.	
4034	ft.). Includes common areas, all specialized equipment and tools, plus use of	
4035	supplies & materials (at cost).	
4036	Enterprise Lab Access (up to 10 members) - 1 Year (PREPAID) (per year)	37,500.00
4037	Membership features access to Lab (up to 10 members). Includes	
4038	common areas, all specialized equipment and tools, plus use of supplies &	
4039	materials (at cost).	
4040	Enterprise Co-working Space (up to 10 members) - 1 Year (PREPAID) (per year)	5,800.00
4041	Membership features access to five Co-working Spaces (up to 10	
4042	members) . Includes common areas.	
4043	Enterprise Private Office(up to 10 members)(PREPAID) (per year)	5,200.00
4044	Membership features access to three Private Offices (up to 10 members)	
4045	(approx. 150 sq. ft./each). Includes common areas.	
4046	Enterprise Private Suite (up to 10 members) - 1 Year (PREPAID) (per year)	8,200.00
4047	Membership features access to two Private Suites (up to 10 members)	
4048	(approx. 350 sq. ft./each). Includes common areas.	
4049	Enterprise Lab Access & Co-working Space(up to 10 members)(PREPAID) (per year)	43,600.00
4050	Membership features access to Lab and five Co-working Spaces (up to 10	
4051	members). Includes common areas, all specialized equipment and tools, plus	
4052	use of supplies & materials (at cost).	
4053	Enterprise Lab Access & Co-working Space(up to 10 members)(PREPAID) (per year)	43,600.00
4054	Membership features access to Lab and five Co-working Spaces (up to 10	
4055	members). Includes common areas, all specialized equipment and tools, plus	
4056	use of supplies & materials (at cost).	
4057	Enterprise Lab Access & Private Suite(up to 10 members)(PREPAID) (per year)	46,000.00
4058	Membership features access to Lab and two Private Suites (up to 10	
4059	members) (approx. 350 sq. ft./each). Includes common areas, all specialized	

4060	equipment and tools, plus use of supplies & materials (at cost).	
4061	Conference/Training Room Access - Monthly (per month)	200.00
4062	Monthly access to Conference/Training Room (up to 5 days per month)	
4063	Conference/Training Room Access - Hourly (per hour)	25.00
4064	Hourly access to Conference/Training Room.	
4065	Conference/Training Room Access - Daily (per day)	100.00
4066	Daily access to Conference/Training Room.	
4067	Consumables - Object 3D Printer (per gram)	1.50
4068	"Object 3D Printer - 835, Vero White Plus OBJ-04054 (per gram)"	
4069	Consumables - Object 3D Printer (per gram)	1.57
4070	"Object 3D Printer - RGD 450, Rigur OBJ-04066 (per gram)"	
4071	Consumables - Object 3D Printer (per gram)	1.50
4072	"Object 3D Printer - RGD875, Vero Black Plus OBJ-04063 (per gram)"	
4073	Consumables - Object 3D Printer (per gram)	1.25
4074	"Object 3D Printer - 840, Vero Blue OBJ-04034 (per gram)"	
4075	Consumables - Object 3D Printer (per gram)	1.50
4076	"Object 3D Printer - 850, Vero Gray OBJ04036 (per gram)"	
4077	Consumables - Object 3D Printer (per gram)	1.75
4078	"Object 3D Printer - 810, Vero Clear OBJ-04055 (per gram)"	
4079	Consumables - Object 3D Printer (per gram)	1.75
4080	"Object 3D Printer - RGD525, High Temp OBJ-04056 (per gram)"	
4081	Consumables - Object 3D Printer (per gram)	1.63
4082	"Object 3D Printer - RGD430, Durus White (Poly Propylene like)	
4083	OBJ-04041 (per gram)"	
4084	Consumables - Object 3D Printer (per gram)	0.63
4085	"Object 3D Printer - 705, Support OBJ-04020 (per gram)"	
4086	Consumables - Object 3D Printer (per gram)	0.03
4087	"Object 3D Printer - Model Cleaning Fluid OBJ-04018 (per gram)"	
4088	Consumables - Object 3D Printer (per gram)	0.03
4089	"Object 3D Printer - Support Cleaning Fluid OBJ-04016 (per gram)"	
4090	Consumables - 1200es 3D Printer (per month)	12.42
4091	1200es 3D Printer - SCA-1200 P400-SC Soluble Concentrate	
4092	Consumables - 1200es 3D Printer (per cubic inch/print)	2.32
4093	1200es 3D Printer - P430 ABS Modeling Cartridges (All Colors) per	
4094	cubic inch	
4095	Consumables - 1200es 3D Printer (per cubic inch/print)	5.95
4096	1200es 3D Printer - P400-SR Soluble Support Cartridge per cubic inch	
4097	Consumables - 1200es 3D Printer (per month)	5.20

4098	1200es 3D Printer - Plastic Modeling Bases (10" x 10")	
4099	Consumables - 1200es 3D Printer (per hour)	0.29
4100	1200es 3D Printer - Tip Replacement Kit (@ 500 hrs.) cost per hour of use	
4101	Consumables - OMAX Waterjet	8.50
4102	OMAX Waterjet - Foam Nozzle Muff	
4103	Consumables - OMAX Waterjet	39.00
4104	OMAX Waterjet - Neoprene Nozzle Muff	
4105	Consumables - OMAX Waterjet	26.00
4106	OMAX Waterjet - Material Support Slat	
4107	Consumables - OMAX Waterjet (per pound)	0.24
4108	OMAX Waterjet - Abrasive (Garnet per lb.)	
4109	Consumables - OMAX Waterjet (per pound)	94.71
4110	OMAX Waterjet - 3/8 x 3" x 20' Hot Rolled Steel (per lb.)	
4111	Consumables - OMAX Waterjet	20.00
4112	OMAX Waterjet - Cut Cost for 3' lengths = Minimum cut Cost @ \$20.00	
4113	ea.	
4114	Consumables - OMAX Waterjet	79.29
4115	OMAX Waterjet - 4' x 10' Hot Rolled Steel 14 Gauge Sheet	
4116	Consumables - OMAX Waterjet	78.40
4117	OMAX Waterjet - 4' x 10' Cold Rolled Steel 18 Gauge Sheet	
4118	Consumables - OMAX Waterjet	186.30
4119	OMAX Waterjet - 4' x 8' 304 Stainless Steel Sheet 16 gage	
4120	Consumables - CNC Lathe	17.56
4121	CNC Lathe - CNMG 432-PM Cutting Inserts	
4122	Consumables - CNC Lathe	21.68
4123	CNC Lathe - DNMG 431 4D Cutting Inserts	
4124	Consumables - CNC Lathe	13.54
4125	CNC Lathe - K EG130I03U05GUN KCU10 Cutting Inserts	
4126	Consumables - CNC Lathe	26.20
4127	CNC Lathe - Sandvik, N123G2-0300-0004-TM H13A Cutting Inserts	
4128	Consumables - CNC Lathe	104.80
4129	CNC Lathe - K EVBSN32M0350, Evolution Cutoff-Blade	
4130	Consumables - CNC Lathe	21.68
4131	CNC Lathe - K NT3RK KCU10, Top Notch Threading Insert	
4132	Consumables - CNC Lathe	15.12
4133	CNC Lathe - CCMT 2(1.5)1-MM, Screw On Medium Finishing Insert	
4134	Consumables - CNC Lathe	17.30
4135	CNC Lathe - CCMT 3(2.5)1-MM, Screw On Medium Finishing Insert	

4136	Consumables - CNC Lathe	2.66
4137	CNC Lathe - Drill Bits All Sizes (avg. ea.)	
4138	Consumables - CNC Lathe	8.85
4139	CNC Lathe - 3/8 x 20' Hot Rolled round bar stock	
4140	Consumables - CNC Lathe	10.00
4141	CNC Lathe - Cut Cost for 3' lengths = Minimum cut Cost @ \$20.00 ea.	
4142	Consumables - CNC Lathe	10.07
4143	CNC Lathe - 1/2 x 20' Hot Rolled round bar stock	
4144	Consumables - CNC Lathe	17.90
4145	CNC Lathe - 3/4 x 20' Hot Rolled round bar stock	
4146	Consumables - CNC Lathe	49.73
4147	CNC Lathe - 1 1/4 x 20' Hot Rolled round bar stock	
4148	Consumables - CNC Lathe	7.75
4149	CNC Lathe - 1/2" 6061-T6 Aluminum round bar stock 12'	
4150	Consumables - CNC Lathe	20.00
4151	CNC Lathe - Cut Cost for 4' lengths = Minimum cut Cost @ \$20.00 ea.	
4152	Consumables - CNC Lathe	15.54
4153	CNC Lathe - 3/4" 6061-T6 Aluminum round bar stock	
4154	Consumables - CNC Lathe	28.49
4155	CNC Lathe - 1" 6061-T6 Aluminum round bar stock	
4156	Consumables - CNC Lathe	44.03
4157	CNC Lathe - 1 1/4" 6061-T6 Aluminum round bar stock	
4158	Consumables - CNC Lathe	64.75
4159	CNC Lathe - 1 1/2" 6061-T6 Aluminum round bar stock	
4160	Consumables - CNC Lathe	88.06
4161	CNC Lathe - 1 3/4" 6061-T6 Aluminum round bar stock	
4162	Consumables - CNC Lathe	113.96
4163	CNC Lathe - 2" 6061-T6 Aluminum round bar stock, 12'	
4164	Consumables - CNC Lathe	178.71
4165	CNC Lathe - 2 1/2" x 4', 6061-T6 Aluminum round bar stock, 12'	
4166	Consumables - CNC Lathe	259.00
4167	CNC Lathe - 3" 6061-T6 Aluminum round bar stock, 12'	
4168	Consumables - CNC Mill	12.05
4169	CNC Mill - KEO Center Drills, #1-#5 (avg. ea.)	
4170	Consumables - CNC Mill	8.55
4171	CNC Mill - Chicago Latrobe, Cobalt Jobber Drills (avg. ea.)	
4172	Consumables - CNC Mill	33.02
4173	CNC Mill - Kennametal, HNGJ535ANENLD KC725M Inserts	

4174	Consumables - CNC Mill	31.00
4175	CNC Mill - Sandvik, Milling Insert, R390-17 04 08E-ML 1040	
4176	Consumables - CNC Mill	26.65
4177	CNC Mill - Sandvik, Milling Insert, R390-11 T3 04M-PM 1030	
4178	Consumables - CNC Mill	134.00
4179	CNC Mill - Widia Hanita, ABDF Endmill 3/4 X 1 5/8 2FL	
4180	Consumables - CNC Mill	51.04
4181	CNC Mill - Widia Hanita, Solid Carbide ABDF, 1/2 X 1.25 X 30 Endmill	
4182	Consumables - CNC Mill	35.96
4183	CNC Mill - Widia Hanita, Solid Carbide ABDF, 3/8 X 0.75 X 2.50	
4184	Endmill	
4185	Consumables - CNC Mill	24.96
4186	CNC Mill - Widia Hanita, Solid Carbide ABDF, 1/4 X 0.5 X 2.50 Endmill	
4187		
4188	Consumables - CNC Mill	16.44
4189	CNC Mill - Widia Hanita, .1250 Diameter, 2 Flute, Single End Carbide,	
4190	Uncoated End Mill, .1250	
4191	Consumables - CNC Mill	7.88
4192	CNC Mill - Widia Hanita, .0620 Diameter, 2 Flute, Single, .1250, Shank	
4193	Diameter, End Mill	
4194	Consumables - CNC Mill	303.75
4195	CNC Mill - OSG, GP SC Endmill 4FL 3/4x3/4x1 1/2x4	
4196	Consumables - CNC Mill	113.80
4197	CNC Mill - OSG, GP SC Endmill 4FL 1/2x1/2x1x3	
4198	Consumables - CNC Mill	64.04
4199	CNC Mill - OSG, GP SC Endmill 4FL 3/8x3/8x1x2 1/2	
4200	Consumables - CNC Mill	33.04
4201	CNC Mill - OSG, GP SC End Mill 4FL 1/4x1/4x3/4x2 1/2	
4202	Consumables - CNC Mill	17.18
4203	CNC Mill - OSG, 1/8X1/8X1/2X1-1/2 4FL TIALN, CARBIDE	
4204	ENDMILL	
4205	Consumables - CNC Mill	9.45
4206	CNC Mill - Widia Hanita, 1/16 Diameter, 4 Flute, Single, .1250, Shank	
4207	Diameter, End Mill	
4208	Consumables - CNC Mill	131.99
4209	CNC Mill - 1/2" x 4" x 20' 1018 Cold Rolled Steel	
4210	Consumables - CNC Mill	20.00
4211	CNC Mill - Cut Cost for 3' lengths = Minimum cut Cost @ \$20.00 ea.	

4212	Consumables - CNC Mill	121.72
4213	CNC Mill - 1/2" x 3" x 20' Hot Rolled Steel	
4214	Consumables - CNC Mill	220.15
4215	CNC Mill - 1/2" x 12" x 12' 6061-T6 Aluminum	
4216	Consumables - CNC Mill	108.78
4217	CNC Mill - 3" x 1" x 12' 6061-T6 Aluminum	
4218	Consumables - CNC Mill	270.51
4219	CNC Mill - 3" x 3" x 12' 6061-T6 Aluminum	
4220	Consumables - CNC Mill	12.95
4221	CNC Mill - 1/8" x 3" x 12' 6061-T6 Aluminum	
4222	Consumables - CNC Mill	311.19
4223	CNC Mill - 304 Stainless Steel 3" x 1" x 12'	
4224	Consumables - Laser Cutter	164.00
4225	Laser Cutter - 1/8" x 12" x 24" Double Sided Wood Laminate Package	
4226	(\$144 + \$20 ea. for shipping)	
4227	Consumables - Laser Cutter	88.95
4228	Laser Cutter - CerMark Tile and Glass Marking Spray (LMM6000 @	
4229	45.00 per bottle) (\$.074 per sq./in)	
4230	Consumables - Laser Cutter	78.75
4231	Laser Cutter - TherMark Black Laser Marking Ink (LMM14 @ 75.00 per	
4232	bottle) (\$.0875 per sq./in)	
4233	Consumables - Laser Cutter	8.95
4234	"Laser Cutter - Anodized Aluminum 12"" x 24"" .025""	
4235	Consumables - Laser Cutter	0.90
4236	"Laser Cutter - Anodized Aluminum Card Size per"	
4237	Consumables - Laser Cutter	0.32
4238	"Laser Cutter - Anodized Aluminum, 7/8"" x 2.5"" Perpetual Labels per"	
4239	Consumables - Laser Cutter	7.50
4240	"Laser Cutter - Black Steel 12"" x 24""	
4241	Consumables - Laser Cutter	7.85
4242	"Laser Cutter - Colored Steel 12"" x 24""	
4243	Consumables - Laser Cutter	7.80
4244	"Laser Cutter - 304 Stainless Steel 12"" x 24"" x .029""	
4245	Consumables - Laser Cutter	6.82
4246	"Laser Cutter - 430L Stainless Steel 12"" x 24"" x .015""	
4247	Consumables - Laser Cutter	15.45
4248	"Laser Cutter - Black Brass 12"" x 24"" x .020""	
4249	Consumables - Laser Cutter	24.00



4250	Laser Cutter - Rectangular Flat Glass 1/16" x 24" x 24"	
4251	Consumables - Laser Cutter	13.99
4252	Laser Cutter - Marble Plaques 9" x 11-1/2" x 1/2"	
4253	Consumables - Laser Cutter	8.00
4254	"Laser Cutter - Clear Acrylic Plexiglass 12"" x 24"" x 1/16"" "	
4255	Consumables - Laser Cutter	14.25
4256	"Laser Cutter - Clear Acrylic Plexiglass 12"" x 24"" x 1/4"" "	
4257	Consumables - Laser Cutter	23.75
4258	"Laser Cutter - Clear Acrylic Plexiglass 12"" x 24"" x 1/2"" "	
4259	Consumables - Laser Cutter	57.00
4260	"Laser Cutter - Clear Acrylic Plexiglass 12"" x 24"" x 1"" "	
4261	Consumables - Wood Shop	90.00
4262	Wood Shop - Blades 8-1/4"	
4263	Consumables - Wood Shop	9.85
4264	Wood Shop - Router Bits (avg. ea.)	
4265	Consumables - Wood Shop	86.00
4266	Wood Shop - Table Saw Blades 10"	
4267	Consumables - Wood Shop	102.45
4268	Wood Shop - Miter Saw Blades 10"	
4269	Consumables - Wood Shop	18.56
4270	Wood Shop - Sanding Belts	
4271	Consumables - Wood Shop	6.63
4272	Wood Shop - Sanding Disc	
4273	Consumables - Wood Shop	10.65
4274	Wood Shop - Buffing Wheels	
4275	Consumables - Wood Shop	82.60
4276	Wood Shop - Vertical Band Saw Blades 8tpi and 12tpi (82.60 ea.)	
4277	Consumables - Wood Shop	24.92
4278	Wood Shop - Plywood 1/4" x 4' x 8'	
4279	Consumables - Wood Shop	31.95
4280	Wood Shop - Plywood 1/2" x 4' x 8'	
4281	Consumables - Wood Shop	39.98
4282	Wood Shop - Plywood 3/4" x 4' x 8'	
4283	Consumables - Wood Shop	14.93
4284	Wood Shop - Plywood, Oak 1/2' x 2" x 4"	
4285	Consumables - Wood Shop	16.47
4286	Wood Shop - Plywood, Birch 3/4" x 2" x 4"	
4287	Consumables - Wood Shop	3.16

4288	Wood Shop - Pine, 2" x 4" x 8'	
4289	Consumables - Wood Shop	10.34
4290	Wood Shop - Pine, 1" x 8" x 8'	
4291	Consumables - Wood Shop	5.92
4292	Wood Shop - Pine, 2" x 6" x 8'	
4293	Consumables - Wood Shop	15.27
4294	Wood Shop - Pine, 2" x 10" x 12'	
4295	Consumables - Wood Shop	11.72
4296	Wood Shop - Red Oak Board, 1" x 8" x 2'	
4297	Consumables - Wood Shop	20.73
4298	Wood Shop - Redwood 2" x 4" x 12'	
4299	Consumables - Wood Shop	9.53
4300	Wood Shop - Pine, 1" x 1"	
4301	Consumables - Wood Shop	9.53
4302	Wood Shop - Pine, 1" x 2"	
4303	Consumables - Wood Shop	11.98
4304	Wood Shop - Oak, 1" x 1"	
4305	Consumables - Wood Shop	11.98
4306	Wood Shop - Oak, 1" x 2"	
4307	Consumables - Wood Shop	5.92
4308	Wood Shop - Pine 2" x 6" x 8'	
4309	Consumables - Wood Shop	15.30
4310	Wood Shop - Douglas Fir 4" x 4" x 8'	
4311	Consumables - Metal Shop	34.08
4312	Metal Shop - 2024-T3 Aluminum 1/2' x 9" x 16"	
4313	Consumables - Metal Shop	849.66
4314	Metal Shop - Aluminum Plate 6061 2" x 24" x 24"	
4315	Consumables - Metal Shop	497.50
4316	Metal Shop - Aluminum Plate 6061 3" x 24" x 24"	
4317	Consumables - Metal Shop	82.00
4318	Metal Shop - Aluminum 2024-T3 Sheet .032" (20 gage)	
4319	Consumables - Metal Shop	194.00
4320	Metal Shop - Aluminum 2024-T3 Sheet .040" (18 gage)	
4321	Consumables - Metal Shop	306.00
4322	Metal Shop - Aluminum 2024-T3 Sheet 4' x 12' .063" (14 gage)	
4323	Consumables - Metal Shop	418.00
4324	Metal Shop - Aluminum 2024-T3 Sheet .090" (11 gage)	
4325	Consumables - Metal Shop	530.00

4326	Metal Shop - Aluminum 2024-T3 Sheet 4' x 12' x .125" (8 gage)	
4327	Consumables - Metal Shop	642.00
4328	Metal Shop - Aluminum 2024-T3 Sheet .25" (3 gage)	
4329	Consumables - Metal Shop	152.00
4330	Metal Shop - Aluminum 6061-T4 Sheet 4' x 12' x .063" (14 gage)	
4331	Consumables - Metal Shop	312.00
4332	Metal Shop - Aluminum 6061-T4 Sheet 4' x 12' x .125" (8 gage)	
4333	Consumables - Metal Shop	341.00
4334	Metal Shop - Aluminum 7075-T6 Sheet .063" (14 gage)	
4335	Consumables - Metal Shop	682.00
4336	Metal Shop - Aluminum 7075-T6 Sheet 4' x 12' x .125" (8 gage)	
4337	Consumables - Metal Shop (per foot)	67.00
4338	Metal Shop - Aluminum 2024-T3 Plate 1/2" x 12" x (per foot)	
4339	Consumables - Metal Shop (per foot)	13.00
4340	Metal Shop - Aluminum 2024-T3 Plate 1" x 12" x (per foot)	
4341	Consumables - Metal Shop (per foot)	31.00
4342	Metal Shop - Aluminum 6061-T6 Plate 1/2" x 12" x (per foot)	
4343	Consumables - Metal Shop (per foot)	59.00
4344	Metal Shop - Aluminum 6061-T6 Plate 1" x 12" x (per foot)	
4345	Consumables - Metal Shop (per foot)	115.00
4346	Metal Shop - Aluminum 6061-T6 Plate 2" x 12" x (per foot)	
4347	Consumables - Metal Shop (per foot)	46.00
4348	Metal Shop - Aluminum 7075-T6 Plate 1/2" x 12" x (per foot)	
4349	Consumables - Metal Shop (per foot)	83.00
4350	Metal Shop - Aluminum 7075-T6 Plate 1" x 12" x (per foot)	
4351	Consumables - Metal Shop (per foot)	165.00
4352	Metal Shop - Aluminum 7075-T6 Plate 2" x 12" x (per foot)	
4353	Consumables - Metal Shop (per foot)	19.00
4354	Metal Shop - Aluminum 6061-T4 Round Tube 1/2" x .06" wall x (per	
4355	foot)	
4356	Consumables - Metal Shop (per foot)	3.00
4357	Metal Shop - Aluminum 6061-T4 Round Tube 1" x .125" wall x (per foot)	
4358	Consumables - Metal Shop (per foot)	1.25
4359	Metal Shop - Aluminum 6061-T4 Angle 1" x 1" x .125" thick x (per foot)	
4360	Consumables - Metal Shop (per foot)	3.50
4361	Metal Shop - Aluminum 6061-T4 Angle 1/2" x 1/2" .0625" thick x (per	
4362	foot)	
4363	Consumables - Metal Shop	16.60

4364	Metal Shop - A36 HR Steel, Square Tube, 1" x 1" x .065: wall x 20'	
4365	Consumables - Metal Shop	8.00
4366	Metal Shop - A36 HR Steel, Square Tube, 1/2" x 1/2" .065" wall x 20'	
4367	Consumables - Metal Shop	51.00
4368	Metal Shop - A36 HR Steel, Plate 1/2" x 48" x 96"	
4369	Consumables - Metal Shop	103.00
4370	Metal Shop - A36 HR Steel, Plate 1" x 96" x 240"	
4371	Consumables - Metal Shop	306.00
4372	Metal Shop - A36 HR Steel, Plate 2" x 96" x 240"	
4373	Consumables - Metal Shop	12.20
4374	Metal Shop - A36 HR Steel, 90 Angle, 1" x 1" x .125 x 20'	
4375	Consumables - Metal Shop	10.00
4376	Metal Shop - A36 HR Steel, 90 Angle, 1/2" x 1/2" x .0625 x 20'	
4377	Consumables - Metal Shop (per foot)	23.63
4378	Metal Shop - 4130 Steel Square Tube, 1" x 1" x .065 wall x (per foot)	
4379	Consumables - Metal Shop (per foot)	17.75
4380	Metal Shop - 4130 Steel Square Tube, 1/2" x 1/2" x .035 wall x (per foot)	
4381	Consumables - Metal Shop (per foot)	12.70
4382	Metal Shop - 4130 Steel Round Tube, 1/2" x .058 wall x (per foot)	
4383	Consumables - Metal Shop (per foot)	17.80
4384	Metal Shop - 4130 Steel Round Tube, 1" x .120 wall x (per foot)	
4385	Consumables - Metal Shop (per foot)	8.90
4386	Metal Shop - 4130 Steel Round Bar, 1" x (per foot)	
4387	Consumables - Metal Shop (per foot)	27.75
4388	Metal Shop - 4130 Steel Round Bar, 2" x (per foot)	
4389	Consumables - Metal Shop (per foot)	62.08
4390	Metal Shop - 4130 Steel Plate, 1/2" x 12" x (per foot)	
4391	Consumables - Metal Shop (per foot)	95.00
4392	Metal Shop - 4130 Steel Plate, 1" x 12" x (per foot)	
4393	Consumables - Metal Shop (per foot)	156.00
4394	Metal Shop - 4130 Steel Plate, 2" x 12" x (per foot)	
4395	Incubation Program Pro Membership	300.00
4396	Incubation Program Co-Working Membership	150.00
4397	Incubation Program Walk-In Membership	45.00
<b>4398</b>	<b>Regional Outreach</b>	
4399	Lab access - Hourly Rate (per hour)	45.00
4400	Hourly Rate to access Lab - 8 hours between the hours of 8:30 a.m. and	
4401	5:00 p.m. Monday through Friday (includes all specialized equipment and	

4402	tools). Includes common areas.	
4403	Lab access - Daily Rate (per day)	100.00
4404	Daily Rate to access Lab - 8 hours between the hours of 8:30 a.m. and	
4405	5:00 p.m. Monday through Friday (includes all specialized equipment and	
4406	tools). Includes common areas.	
4407	Co-working Space (one-seat) - Monthly (per month)	100.00
4408	Monthly access to one co-working space only. Includes common areas.	
4409	Co-working Space (one seat) - Hourly Rate (per hour)	15.00
4410	Hourly access to one co-working space only. Includes common areas.	
4411	Co-working Space (one seat) - Daily Rate (per day)	25.00
4412	Daily access to one co-working space only. Includes common areas.	
4413	Conference/Training Room Access - Monthly (per month)	200.00
4414	Monthly access to Conference & Training Rooms (up to 5 days per	
4415	month).	
4416	Conference/Training Room Access - Hourly (per hour)	25.00
4417	Hourly access to Conference & Training Rooms	
4418	Conference/Training Room Access - Daily (per day)	100.00
4419	Daily access to Conference & Training Rooms	
4420	Consumables - FOCUS 250MC 3D Printer (per cubic inch/print)	2.31
4421	FOCUS 250MC 3D Printer - P430 ABS Modeling Cartridges (All Colors)	
4422	per cubic inch	
4423	Consumables - FOCUS 250MC 3D Printer (per cubic inch/print)	4.46
4424	FOCUS 250MC 3D Printer - SR-30 Soluble Support Cartridge per cubic	
4425	inch	
4426	Consumables - FOCUS 250MC 3D Printer (per fee/print)	1.50
4427	FOCUS 250MC 3D printer-Base fee per print (solution, tip replacement,	
4428	bases)	
4429	Regional Outreach Seminar: Outside speakers - all day event	225.00
4430	Regional Outreach Seminar: Outside speakers - all day event (early bird)	150.00
4431	Regional Outreach 4-8 hour seminar/workshop	75.00
4432	Regional Outreach 4-8 hour seminar / workshop	50.00
4433	Regional Outreach 4 - 8 hour seminar/workshop	25.00
4434	Regional Outreach 2-4 hour seminar/workshop	25.00
4435	Regional Outreach 1-4 hour seminar/workshop	10.00
<b>4436</b>	<b>SBIR/STTR Assistance Center</b>	
4437	SBIR/STTR Assistance Center (SSAC) Search Fee	75.00
4438	SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop	75.00
4439	SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop: non-client	50.00

4440	SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop: client	25.00
4441	SBIR/STTR Assistance Center (SSAC) 2-4 hour seminar/workshop	25.00
4442	SBIR/STTR Assistance Center (SSAC) 1-4 hour seminar/workshop	10.00
4443	SBIR/STTR Assistance Center Seminar: Outside speakers: all day event	225.00
4444	SBIR/STTR Assistance Center Seminar: Outside speakers: all day event (early bird)	150.00
4445	SBIR/STTR Assistance Center Seminar: Outside speakers: all day event (search client)	100.00
4446	USTAR ADMINISTRATION	
<b>4447</b>	<b>Project Management &amp; Compliance</b>	
4448	CommunityGrants App User - State of Utah Executive Branch Agencies (per User)	72.00
4449	CommunityGrants App User - State of Utah Executive Branch Agencies	
4450	(per User)	
4451	CommunityGrants App User - Tier 1 (per User)	480.00
4452	CommunityGrants App User - Tier 1 (per User)	
4453	CommunityGrants App User - Tier 2 (per User)	420.00
4454	CommunityGrants App User - Tier 2 (per User)	
4455	CommunityGrants App User - Tier 3 (per User)	360.00
4456	CommunityGrants App User - Tier 3 (per User)	
4457	CommunityGrants App User - Tier 4 (per User)	300.00
4458	CommunityGrants App User - Tier 4 (per User)	
4459	CommunityGrants App User - Tier 5 (per User)	240.00
4460	CommunityGrants App User - Tier 5 (per User)	
4461	CommunityGrants Customer Portal - 100 Members (per 100 Members)	3,000.00
4462	CommunityGrants Customer Portal - 100 Members (per 100)	
4463	CommunityGrants Customer Community - Min. 100 Members (per 100 Members)	900.00
4464	CommunityGrants Customer Community - Minimum - 100 Members (per	
4465	100 Members)	
4466	CommunityGrants Customer Community - Min. 500 Members (per 100 Members)	2,000.00
4467	CommunityGrants Customer Community - Minimum - 500 Member (per	
4468	100)	
4469	CommunityGrants Customer Community-Wholesale-100 Members (per 100 Members)	1,200.00
4470	CommunityGrants Customer Community - Wholesale - 100 Members (per	
4471	100)	
4472	CommunityGrants Customer Community-Wholesale-500 Members (per 100 Members)	2,400.00
4473	CommunityGrants Customer Community - Wholesale - 500 Members (per	
4474	100)	
4475	CommunityGrants Customer Community - Retail - 100 Members (per 100 Members)	1,800.00
4476	CommunityGrants Customer Community - Retail - 100 Members (per	
4477	100)	

4478	CommunityGrants Customer Community - Retail - 500 Members (per 100 Members)	3,720.00
4479	CommunityGrants Customer Community - Retail - 500 Members (per	
4480	100)	
4481	SOCIAL SERVICES	
4482	DEPARTMENT OF HEALTH	
4483	CHILDREN'S HEALTH INSURANCE PROGRAM	
4484	Quarterly Premium	
4485	Plan B	30.00
4486	138%-150% of Poverty Level	
4487	Plan C	75.00
4488	150%-200% of Poverty Level	
4489	Late	15.00
4490	DISEASE CONTROL AND PREVENTION	
4491	<b>Clinical and Environmental Laboratory Certification Programs</b>	
4492	Parameter Category Fees charge for each testing act	
4493	Atomic Absorption/Atomic Emission	300.00
4494	Radiological chemistry - Alpha spectrometry	200.00
4495	Radiological chemistry - Beta	200.00
4496	Calculation of Analytical Results	50.00
4497	Organic Clean Up	100.00
4498	Toxicity/Synthetic Extractions Characteristics Procedure	200.00
4499	Radiological chemistry - Gamma	200.00
4500	Gas Chromatography	
4501	Simple	300.00
4502	Complex	600.00
4503	Semivolatile	500.00
4504	Volatile	500.00
4505	Radiological chemistry - Gas Proportional Counter	200.00
4506	Gravimetric	100.00
4507	High Pressure Liquid Chromatography	300.00
4508	Inductively Coupled Plasma Metals Analysis	400.00
4509	Inductively Coupled Plasma Mass Spectrometry	500.00
4510	Ion Chromatography	200.00
4511	Ion Selective Electrode base methods	100.00
4512	Radiological chemistry - Liquid Scintillation	200.00
4513	Metals Digestion	100.00
4514	Simple Microbiological Testing	100.00
4515	Complex Microbiological Testing	300.00

4516	Organic Extraction	100.00
4517	Physical Properties	100.00
4518	Titrimetric	100.00
4519	Spectrometry	200.00
4520	While Effluent Toxicity	600.00
4521	Environmental Laboratory Certification	
4522	Certification Clarification	
4523	Note: Laboratories applying for certification are subject to the annual	
4524	certification fee, plus the fee listed, for each category in which they are to be	
4525	certified.	
4526	Annual certification fee (chemistry and/or microbiology)	
4527	Utah laboratories	825.00
4528	Out-of-state laboratories	5,000.00
4529	Plus reimbursement of all travel expenses	
4530	National Environmental Accreditation Program (NELAP) recognition	825.00
4531	Certification change	100.00
4532	Performance Based Method Review - per method fee	250.00
4533	Primary Method Addition for Recognition Laboratories	1,000.00
<b>4534</b>	<b>Epidemiology</b>	
4535	Utah Statewide Immunization Information System	
4536	Non-Financial Contributing Partners	
4537	Match on Immunization Records in Database (per record)	12.00
4538	File Format Conversion (per hour)	30.00
<b>4539</b>	<b>General Administration</b>	
4540	These fees apply for the entire Division of Disease Control and Prevention	
4541	Laboratory General	
4542	Fee Discounts for Large Volume Customers	
4543	High volume customers may receive discounts on individual testing fees.	
4544	Tests available for discount are listed on the laboratory's posted Fee Schedule	
4545	at <a href="http://www.health.utah.gov/lab">www.health.utah.gov/lab</a> .	
4546	Discounts Reflected on Invoices	
4547	The discounts will be reflected on the invoices of customers that meet	
4548	established volume criteria.	
4549	Discount Levels Clarified	
4550	The discount levels are: 5% for customers spending more than \$1,000 per	
4551	month, 12% for customers spending more than \$7,500 per month, and 25%	
4552	for customers spending more than \$15,000 per month.	
4553	Emergency Waiver	



4554	Under certain conditions of public health import (e.g., disease outbreak,	
4555	terrorist event, or environmental catastrophe) fees may be reduced or waived.	
4556	Handling	
4557	Total cost of shipping and testing of referral samples to be rebilled to customer (per	
4558	Referral lab's invoice)	
4559	Repeat Testing - normal fee will be charged if repeat testing is required due to poor	
4560	quality sample	
4561	per sample, per each reanalysis	
<b>4562</b>	<b>Health Promotion</b>	
4563	Baby Your Baby Program	
4564	Health Keepsake books	
4565	Non-adapted version	
4566	Non-adapted Regular Version (per copy)	5.00
4567	Adapted version	
4568	Adapted Customized Version (per copy)	6.50
<b>4569</b>	<b>Laboratory Operations and Testing</b>	
4570	Infectious Disease	
4571	Immunology	
4572	Hepatitis	
4573	Anti-Hepatitis B Antibody	22.91
4574	Chemistry	
4575	Drinking Water Tests	
4576	Metals	
4577	Standard Metals	
4578	Environmental Protection Agency 200.8 - Magnesium	15.06
4579	Environmental Protection Agency 200.8 - Iron	15.06
4580	Environmental Protection Agency 200.8 - Potassium	15.06
4581	Environmental Protection Agency 200.8 - Strontium	15.06
4582	Environmental Protection Agency 200.8 Digestion	15.06
4583	Environmental Protection Agency 200.8	15.06
4584	Inorganics	
4585	Lachat Total Nitrogen	25.00
4586	Water Bacteriology	
4587	Standard method 2540C/EPA 160.1 Solids, Total Dissolved (TDS)	16.50
4588	Environmental Protection Agency 325.2 Chloride	12.00
4589	Metals	
4590	Standard Metals	
4591	Environmental Protection Agency 200.8 Cobalt	15.06

4592	Environmental Protection Agency 200.8 Vanadium	15.06
4593	Water Bacteriology	
4594	Environmental Protection Agency 405.1 Carbonatious Biochemical/Soluble Oxygen	
4595	Demand	33.00
4596	Environmental Protection Agency 110.2 Color	12.00
4597	Environmental Protection Agency 546 Total Microcystines	128.00
4598	Solid and Hazardous Waste Organics Tests	
4599	Organics	
4600	Environmental Protection Agency 624 Purgeable Volatiles	220.50
4601	Drinking Water Tests	
4602	Metals	
4603	Standard Metals	
4604	Environmental Protection Agency Method 200.8	15.06
4605	Unregulated Contaminated Monitoring Regulations 4	
4606	Organics	
4607	Environmental Protection Agency 525.3 Semivolatile Organics	190.00
4608	Environmental Protection Agency 552.3 Haloacetic acids/dalapon	185.00
4609	Environmental Protection Agency 530 Semivolatile CCL3 compounds	155.00
4610	Environmental Protection Agency 541 Solvents	190.00
4611	Environmental Protection Agency 544 Microcystins/Nodularin	200.00
4612	Environmental Protection Agency 545 Cylindrospermopsin/Anatoxin-a	200.00
4613	Inorganics	
4614	Standard Method 5310B Total Organic Carbon	22.00
4615	Environmental Protection Agency 300.1 BROMIDE	27.50
4616	Infectious Disease	
4617	Next Generation Sequencing	
4618	Bacterial Sequencing	107.16
4619	Bacterial Sequencing Analysis	16.83
4620	Bacterial Sequencing and Identification	108.59
4621	Bacterial Sequencing, Identification, Analysis	122.43
4622	Immunology	
4623	Hepatitis	
4624	Anti-Hepatitis B Antigen	22.91
4625	C (Anti-Hepatitis C Virus) Antibody	28.00
4626	HIV (Human Immunodeficiency Virus)	
4627	1/2 and O, Antigen/Antibody Combo	35.00
4628	Supplemental Testing (HIV-1/HIV-2 differentiation)	42.00
4629	Hantavirus	40.00

4630	Syphilis	
4631	Immunoglobulin G (IgG) Antibody (including reflex Rapid Plasma Reagin titer)	13.00
4632	TP-PA (Treponema Pallidum - Particle Agglutination) Confirmation	26.00
4633	Quantiferon	
4634	Quantiferon Gold	100.00
4635	Virology	
4636	Herpesvirus (Herpes Simplex Virus-1, Herpes Simplex Virus-2, Varicella Zoster Virus)	
4637	Detection and Differentiation by Polymerase Chain Reaction	65.00
4638	Rabies - Not epidemiological indicated or pre-authorized	180.00
4639	Influenza PCR (Polymerase Chain Reaction)	150.00
4640	Chlamydia trachomatis and Neisseria gonorrhoeae detection by nucleic acid testing	30.00
4641	Bacteriology	
4642	Mycobacteriology	
4643	Culture	100.00
4644	Mycobacterium tuberculosis susceptibilities (send out)	175.00
4645	Identification and Susceptibility of Mycobacterium tuberculosis by Gene Expert	34.53
4646	Newborn Screening, Laboratory Testing and Follow-up Services	115.07
4647	Chemistry	
4648	Drinking Water Tests	
4649	Inorganics	
4650	Alkalinity (Total) Standard Method 2320B	10.00
4651	Bromate 300.1	27.50
4652	Chlorate 300.1	27.50
4653	Chlorite 300.1	27.50
4654	Chloride 300.0	19.00
4655	Fluoride 300.0	19.00
4656	Sulfate 300.0	19.00
4657	Chromium (Hexavalent) 218.7	55.00
4658	Cyanide 335.4	50.00
4659	EPA 353.2 Nitrate + Nitrite	13.20
4660	Perchlorate 314.0	55.00
4661	pH (Test of acidity or alkalinity) 150.1	11.00
4662	Sulfate 375.2	16.50
4663	Turbidity 180.1	11.00
4664	Ultraviolet Absorption Standard Method 5910B	33.00
4665	Total Organic Carbon Standard Method 5910B	22.00
4666	Carboxylic Acids (Oxalate, Formate, Acetate)	42.00
4667	Metals	

4668	Standard Metals	
4669	Mercury 245.1 - may include a digestion fee	27.50
4670	Selenium by Selenium Hydride - Atomic Absorption - Standard Method 3114C -	
4671	may include a digestion fee	42.00
4672	EPA 200.8 Aluminum	15.06
4673	Environmental Protection Agency 200.8 Antimony	15.06
4674	Environmental Protection Agency 200.8 Arsenic	15.06
4675	Environmental Protection Agency 200.8 Barium	15.06
4676	Environmental Protection Agency 200.8 Beryllium	15.06
4677	Environmental Protection Agency 200.8 Cadmium	15.06
4678	Environmental Protection Agency 200.8 Chromium	15.06
4679	EPA 200.8 Copper	15.06
4680	Environmental Protection Agency 200.8 Lead	15.06
4681	EPA 200.8 Manganese	15.06
4682	EPA 200.8 Molybdenum	15.06
4683	Environmental Protection Agency 200.8 Nickel	15.06
4684	Environmental Protection Agency 200.8 Selenium	15.06
4685	Environmental Protection Agency 200.8 Silver	15.06
4686	Environmental Protection Agency 200.8 Thallium	15.06
4687	EPA 200.8 Zinc	15.06
4688	Environmental Protection Agency 200.8 Boron	15.06
4689	EPA 200.8 Calcium	15.06
4690	Environmental Protection Agency 200.8 Magnesium	15.06
4691	Environmental Protection Agency Sodium 200.8	15.06
4692	Organic Contaminants	
4693	Trihalomethanes Method 524.2	82.70
4694	Haloacetic Acids Method 6251B	165.00
4695	Volatile Organic Carbons 524.2	209.00
4696	Pesticides	
4697	Environmental Protection Agency	
4698	Pesticide EPA 525.2	367.50
4699	Herbicide 515.1	210.00
4700	Carbamate 531.1	185.00
4701	Water Bacteriology	
4702	Environmental Legionella Standard Methods 9260 J	70.00
4703	Liter of water	
4704	Water Microbiology (Drinking Water and Surface Water)	
4705	Colilert Escherichia Coli 9223B	20.00

4706	Heterotrophic Plate Count by 9215 B Pour Plate	13.00
4707	Inorganic Surface Water (Lakes, Rivers, Streams) Tests	
4708	Alkalinity for Bi-Carbonate, Additional Fee	1.00
4709	Alkalinity for Carbonate, Additional Fee	1.00
4710	Internal Review of Costs and Descriptions	
4711	Alkalinity for Carbonate Solids, Additional Fee	1.00
4712	Alkalinity for Carbon dioxide, Additional Fee	1.00
4713	Alkalinity for Hydroxide, Additional Fee	1.00
4714	Ammonia EPA 350.1	26.31
4715	Biochemical Oxygen Demand (BOD) 5 day test 405.1	33.00
4716	Chlorophyll A Standard Method 10200H - Chlorophyll-A	22.00
4717	Phosphorus, Total 365.1	20.00
4718	Silica 370.1	16.50
4719	Total Dissolved Solids (TDS) Standard Method 3540C	16.50
4720	Total Suspended Solids (TSS) 160.2	16.50
4721	Specific Conductance 120.1	10.00
4722	Sulfate 300.1	16.50
4723	Sulfide 376.2	44.00
4724	Solid and Hazardous Waste Organics Tests	
4725	Benzene, Toluene, Ethylbenzene, Xylene, Naphthalene (BTEXN)	83.00
4726	Total Petroleum Hydrocarbons 8015	138.00
<b>4727</b>	<b>Office of the Medical Examiner</b>	
4728	Autopsy	
4729	Non-jurisdictional Case	2,500.00
4730	Plus cost of body transportation	
4731	External Examination, Non-jurisdictional Case	500.00
4732	Plus transportation	
4733	Use of Medical Examiner facilities and assistants	
4734	Autopsies	500.00
4735	External exams	300.00
4736	Reports	
4737	First Copy	No charge
4738	Copy of Autopsy and Toxicology report.	
4739	All other requestors and additional copies	35.00
4740	Miscellaneous Office of Medical Examiner case file papers	
4741	First copy	No charge
4742	No charge to next of kin, treating physicians, and investigative or	
4743	prosecutorial agencies.	

4744	OME file copies - All other requestors and additional copies	35.00
4745	Miscellaneous non-Office of Medical Examiner case file papers	
4746	Non-OME case file - All requestors cost for copies	50.00
4747	Administration costs to review, prepare and authorize any non-OME	
4748	documents to be released to requestor.	
4749	Cremation Authorization	
4750	Review and authorize	100.00
4751	\$10.00 per permit payable to Vital Records for processing.	
4752	Court for Medical Examiner	
4753	Preparation, consultation and appearance; Portal to portal expenses including travel costs and	
4754	waiting time to improve/provide adequate compensation to State of Utah for services	
4755	provided by State employees	
4756	Criminal cases out of state (per hour)	500.00
4757	Non-jurisdictional criminal and all civil cases (per hour)	500.00
4758	Consultation on non-Medical Examiner cases (per hour)	500.00
4759	Photographic, Slide, and Digital Services	
4760	Glass Slides	20.00
4761	Digital Image	
4762	X-ray from Digital Source - Flat fee per X-ray image	10.00
4763	Copied from Digital source, flat fee for up to 30 requested images (per image)	10.00
4764	Copied from Digital source, per image cost for request over 30 images	1.00
4765	Copied from color slide negatives	5.00
4766	Use of Tissue Harvest Room for Acquisition	
4767	Skin Graft	132.83
4768	Bone	265.65
4769	Heart Valve	69.30
4770	Eye	34.65
4771	Saphenous vein	69.30
4772	Body Storage	
4773	Daily charge for use of Medical Examiner Storage Facilities	30.00
4774	Beginning 24 hours after notification that body is ready for release.	
4775	Biologic samples requests	
4776	Handling and storage of requested samples by outside sources	25.00
4777	EXECUTIVE DIRECTOR'S OPERATIONS	
4778	<b>Adoption Records Access</b>	
4779	Specialized Services	
4780	Birth Parent Information Registration	25.00
4781	Adoption Records Access Fee	25.00

4782	Adoption Records Amendment Fee	10.00
<b>4783</b>	<b>Center for Health Data and Informatics</b>	
4784	Data Access Base Fees	
4785	Behavioral Risk Factor Surveillance System Standard Annual Limited Data Set	
4786	Behavioral Risk Factor Surveillance System Standard Annual Limited Data Set	300.00
4787	This fee is to compensate for staff costs associated with preparation of	
4788	research data sets and data dictionaries for Behavioral Risk Factor	
4789	Surveillance System data. Note: The following discounts apply: Local	
4790	Health Department (100% for any standard annual data set); State Agency,	
4791	Student or Not for Profit Entity (75% for any standard annual data set);	
4792	Researcher (50% for any standard annual data set); For Profit Entities pay full	
4793	amount. Note that entities that have paid to have questions included on the	
4794	BRFSS are excluded from this fee as their payment includes receipt of data.	
4795	Fee will be \$300.00 for initial dataset. Each additional year dataset will be an	
4796	additional \$150.00 (50% discount).	
4797	Healthcare Facilities Data Series	
4798	Fee Discounts - Healthcare Facilities Data Series	Note
4799	Note: (1) The Following Discounts Apply: Healthcare Facility with	
4800	<5,000 discharges (80% for Standard Limited Data Set); Healthcare Facility	
4801	with 5,000-35,000 discharges (50% for Standard Limited Data Set); Prior	
4802	Years (50% for any data set); Student (75% for any standard data set); Public	
4803	University or Not for Profit Entity (50% for any standard data series);	
4804	Geographic Subset (discount proportional to percent of records required from	
4805	limited data set); Redistribution (30% for any data set); On-time Renewal	
4806	(15% for any data series). (2) Pricing for client-based partnership: The	
4807	development fee is 50% of the actual cost of data provided to the partner. The	
4808	per-client fee is to be negotiated with the partner based on the volume and	
4809	level of data provided to each client, but may not exceed 70% of the actual	
4810	cost of the data used.	
4811	Standard Annual Limited Data Set	3,150.00
4812	Standard Annual Research Data set	6,000.00
4813	Quarterly Preliminary Feeds	4,500.00
4814	Federal Annual Database	4,500.00
4815	Enhanced Annual Summary Report	500.00
4816	All Payer Claims Data Standard Limited Data Series	
4817	Fee Discounts - All Payer Claims Data Standard Limited Data Series	Note
4818	Notes: (1) The following discounts apply: Contributing Carrier (50% for	
4819	standard limited data sets); Student (75% for any standard data set); Single	

4820	Use and Single User License (50% for any standard limited data set);	
4821	Geographic Subset (discount proportional to percent of records required from	
4822	limited data set); Redistribution (30% for any data set); On-time Renewal	
4823	(15% for any data series). (2) Pricing for client-based partnership: The	
4824	development fee is 50% of the actual cost of data provided to the partner. The	
4825	per-client fee is to be negotiated with the partner based on the volume and	
4826	level of data provided to each client, but may not exceed 70% of the actual	
4827	cost of the data used.	
4828	Single Year	8,000.00
4829	Two Years	12,000.00
4830	Three Years	16,000.00
4831	Sample File	2,000.00
4832	Two-Year Public Use File	4,000.00
4833	All Payer Claims Data Standard Research Data Series	
4834	Fee Discounts - All Payer Claims Data Standard Research Data Series	Note
4835	Note: The following discounts apply: Student (50% for any standard	
4836	research data set); Single Use and Single User License (50% for any standard	
4837	research data set); Redistribution (30% for any data set); On-time Renewal	
4838	(15% for any data series)	
4839	Single Year	20,000.00
4840	Two Years	30,000.00
4841	Three Years	40,000.00
4842	Special Purpose Series	4,000.00
4843	Other Data Series and Licenses	
4844	Fee Discounts - Other Data Series and Licenses	Note
4845	Note: The following discounts apply: Non-Contributing Carrier (50% for	
4846	CAHPS Data Set); Contributing Carrier (75% for CAHPS Data Set); Prior	
4847	Year (20% for HEDIS & CAHPS Data Set); Years before Current and Prior	
4848	Year (35% for HEDIS & CAHPS Data Set); Student (75% for HEDIS &	
4849	CAHPS Data Set or Survey Responses); Public University or Not for Profit	
4850	Entity (35% for HEDIS & CAHPS Data Set or Survey Responses); On-time	
4851	Renewal (15% for any data series)	
4852	Institutional License	150,000.00
4853	HEDIS Data Set	1,575.00
4854	CAHPS Data Set	1,575.00
4855	CAHPS Survey Responses	2,000.00
4856	Other Fees and Services	
4857	Custom data services (per hour)	88.00



4858	Note: This hourly fee applies to all custom work, including data extraction	
4859	analytics; aggregate patient-risk profiles for clinics, payers or systems; data	
4860	management reprocessing; data matching; and creation of samples or subsets.	
4861	Additional Fields to create a custom data set - (cost per field added)	225.00
4862	Individual Information Extract (per person)	100.00
4863	Application Fee (non-refundable)	50.00
4864	Note: application fees are non-refundable but may be credited towards a	
4865	data fee if the application is approved.	
4866	Expedited Shipping Fee	15.00
4867	Convenience Fee (for Credit or Debit Card payment)	Not to exceed 3%
4868	Birth Certificate	
4869	Initial Copy	20.00
4870	Additional Copies	10.00
4871	Stillbirth	18.00
4872	Affidavit	25.00
4873	Book Copy of Birth Certificate	25.00
4874	Adoption	60.00
4875	Death Certificate	
4876	Initial Copy	18.00
4877	Additional Copies	10.00
4878	Burial Transit Permit	7.00
4879	Disinterment Permit	25.00
4880	Death Certificate Reprint Fee	3.00
4881	Specialized Services	
4882	Paternity Search (one hour minimum) (per hour)	18.00
4883	Delayed Registration	60.00
4884	Marriage and Divorce Abstracts	18.00
4885	Legitimation	60.00
4886	Death Research (one hour minimum) (per hour)	20.00
4887	Death Notification Subscription Fee (organization less than or equal to 100,000 lives)	500.00
4888	Death Notification Subscription Fee (organizations greater than 100,000 lives)	1,000.00
4889	Death Notification Fee, per matched death	1.00
4890	Court Order Name Changes	25.00
4891	Court Order Paternity	60.00
4892	Online Access to Computerized Vital Records (per month)	12.00
4893	Utah Plant Extract Registry	200.00
4894	Utah Plant Extract Registration Renewal	50.00
4895	Ad-hoc Statistical Requests (per hour)	45.00

4896	Delay of File Fee (charged for every birth/death certificate registered 30 days or more after	
4897	the event)	50.00
4898	Expedite Fee	15.00
4899	Expedited Shipping Fee	15.00
4900	Online Convenience Fee	4.00
4901	Online Identity Verification	1.39
4902	Adoption Registry	25.00
4903	Adoption Expedite Fee	25.00
<b>4904</b>	<b>Executive Director</b>	
4905	All the fees in this section apply for the entire Department of Health	
4906	Clinic Fees Tied to Medicaid Reimbursement Levels	variable
4907	The Department of Health benchmarks many of its charges in its medical	
4908	and dental clinics to Medicaid reimbursement rates. If the Legislature	
4909	authorizes reimbursement increases during the General Session, then the	
4910	Legislature authorizes a proportional increase in effected clinic fees.	
4911	Conference Registrations	100.00
4912	Non-sufficient Check Collection Fee	20.00
4913	Non-sufficient Check Service Charge	20.00
4914	Testimony	
4915	Expert Testimony Fee for those without a PhD/MD (per hour)	78.75
4916	Includes preparation, consultation, and appearance on criminal and civil	
4917	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
4918	travel costs.	
4919	Expert Testimony Fee for those with a PhD/MD (per hour)	250.00
4920	Includes preparation, consultation, and appearance on criminal and civil	
4921	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
4922	travel costs.	
4923	Government Records Access and Management Act (GRAMA)	
4924	Mailing or shipping cost	Actual cost up to a \$100.00
4925	Staff time for file search and/or information compilation	
4926	Department of Technology Services (per hour)	70.00
4927	For Department of Technology Services or programmer/analyst staff time.	
4928	Department of Health (per hour)	35.00
4929	For Department of Health staff time; first 15 minutes free, additional time.	
4930	Copy	
4931	11 x 8.5 Black and White (per page)	0.15
4932	11x17 or color (per page)	0.40
4933	Information on disk (per kilobyte)	0.02

4934	Administrative Fee, 1-15 copies	25.00
4935	Administrative Fee, each additional copy	1.00
4936	Fax (per page)	0.50
4937	FAMILY HEALTH AND PREPAREDNESS	
<b>4938</b>	<b>Child Development</b>	
4939	Background Screening Card Replacement	5.00
4940	This fee will be assessed to child care licensing providers requesting a	
4941	replacement background check card.	
4942	Background checks	18.00
4943	Conditional Monitoring Inspections	
4944	Center-based providers (per visit)	253.00
4945	Charge per extra visit begins with the second additional visit required due	
4946	to non-compliance.	
4947	Home-based providers (per visit)	245.00
4948	Charge per extra visit begins with the second additional visit required due	
4949	to non-compliance.	
4950	Annual License	
4951	Annual Licensed Child Care Facility Base	31.00
4952	Plus the appropriate fee as listed below to any new or renewal license	
4953	Change in license or certificate during the license period more than twice a year	31.00
4954	Child Care Center Facilities (per child)	1.75
4955	Late Fee	Variable
4956	Within 1 - 30 days after expiration of license facility will be assessed 50%	
4957	of scheduled fee. For centers, \$15.50 plus \$0.75 per child in the requested	
4958	capacity. For homes, \$15.50.	
4959	New Provider/Change in Ownership	
4960	New Provider/Change in Ownership Applications for Child Care center facilities	200.00
4961	A fee will be assessed for services rendered to providers seeking initial	
4962	licensure or change of ownership to cover the cost of processing the	
4963	application, staff consultation, review of facility policies, initial inspection.	
4964	This fee will be due at the time of application.	
4965	Other	
4966	Non-compliant facilities and additional inspections for non-compliant facilities	25.00
<b>4967</b>	<b>Children with Special Health Care Needs</b>	
4968	Evaluation of Speech	
4969	92521 Fluency	170.00
4970	Evaluation of Speech	
4971	92522 Sound Production	170.00

4972	92523 Sound Production w/ Evaluation of Language Comprehension	170.00
4973	Special Otorhinolaryngologic Services	
4974	92524 Behavioral and Qualitative Analysis of Voice and Resonance	170.00
4975	Physical Medicine and Rehabilitation Therapeutic Procedures	
4976	97116 Gait training	25.00
4977	97112 Neuromuscular reeducation	25.00
4978	97542 Wheelchair Assessment fitting/training	25.00
4979	97755 Assistive Technology Assessment	25.00
4980	Office Visit, New Patient	
4981	99201 Problem focused, straightforward	47.00
4982	99202 Expanded problem, straightforward	81.00
4983	99203 Detailed, low complexity	120.00
4984	99204 Comprehensive, Moderate complexity	182.00
4985	99205 Comprehensive, high complexity	229.00
4986	Office Visit, Established Patient	
4987	99211 Minimal Service or non-Medical Doctor	28.00
4988	99212 Problem focused, straightforward	47.00
4989	99213 Expanded problem, low complexity	74.00
4990	99214 Detailed, moderate complexity	111.00
4991	99215 Comprehensive, high complexity	151.00
4992	Office Consultation, New or Established Patient	
4993	99241 Problem focused, straightforward	60.00
4994	99242 Expanded problem focused, straightforward	110.00
4995	99243 Detailed exam, low complexity	151.00
4996	99244 Comprehensive, moderate complexity	223.00
4997	99245 Comprehensive, high complexity	275.00
4998	95974 Cranial Neurostimulation evaluation	160.00
4999	99354 Prolonged, face to face	114.00
5000	First hour	
5001	99355 Prolonged, face to face	112.00
5002	Additional 30 minutes	
5003	99358 Prolonged, non face to face	93.00
5004	First hour	
5005	99359 Prolonged, non face to face	51.00
5006	Additional 30 minutes	
5007	T1013 Sign Language oral interview	13.00
5008	Nutrition	
5009	97802 Medical Assessment	22.00

5010	97803 Reassessment	22.00
5011	Psychology	
5012	96101 Testing	136.00
5013	96102 Testing by technician	65.00
5014	96103 Testing with computer	60.00
5015	96110 Developmental Testing	136.00
5016	96111 Extended Developmental Testing	136.00
5017	90791 Psychiatric Diagnostic Evaluation	94.00
5018	90792 Psychiatric Diagnostic Evaluation With Medical Services	94.00
5019	90804 Psychotherapy, face to face, 20-30 minutes	68.00
5020	90806 Psychotherapy, face to face, 50 minutes	130.00
5021	90846 Family Medical Psychotherapy, 30 minutes	90.00
5022	90847 Family Medical Psychotherapy, conjoint 30 minutes	130.00
5023	90882 Environmental Intervention with Agencies, Employers	49.00
5024	90882-52 Environmental Intervention Reduced Procedures	23.00
5025	90885 Evaluation of hospital records	40.00
5026	90889 Preparation of reports	40.00
5027	Physical and Occupational Therapy	
5028	97001 Physical Therapy Evaluation	90.00
5029	97002 Physical Therapy Re-evaluation	52.00
5030	97003 Occupational Therapy Evaluation	90.00
5031	97004 Occupational Therapy Re-evaluation	52.00
5032	97110 Therapeutic Physical Therapy	33.00
5033	97530 Therapeutic Activity	40.00
5034	97535 Self Care Management	30.00
5035	97760 Orthotic Management	38.00
5036	97762 Orthotic/prosthetic Use Management	38.00
5037	G9012 Wheelchair Measurement/Fitting	312.00
5038	Ophthalmology	
5039	92002 Exam and evaluation, intermediate, new patient	81.00
5040	92012 Exam and evaluation, intermediate, established patient	85.00
5041	92015 Determination of refractive state	51.00
5042	Audiology	
5043	92550 Tympanometry and Acoustic Reflex Threshold Testing	71.00
5044	92551 Audiometry, Pure Tone Screen	33.00
5045	92552 Audiometry, Pure Tone Threshold	36.00
5046	92553 Audiometry, Air and Bone	44.00
5047	92555 Speech Audiometry threshold testing	28.00

5048	92556 Speech Audiometry threshold/speech recognition testing	40.00
5049	92557 Basic Comprehension, Audiometry	80.00
5050	92567 Tympanometry	26.00
5051	92568 Acoustic reflex testing, threshold	45.00
5052	92570 Tympanometry and Acoustic Reflex Threshold	80.00
5053	Acoustic Reflex Decay Testing	
5054	92579 Visual reinforcement audiometry	57.00
5055	92579-52 Visual reinforcement audiometry, limited	47.00
5056	92582 Conditioning Play Audiometry	80.00
5057	92585 Auditory Evoked Potentials testing	125.00
5058	92587 Evoked Otoacoustic emissions testing	58.00
5059	92590 Hearing Aid Exam	53.00
5060	92591 Hearing Aid Exam, Binaural	108.00
5061	92592-52 Hearing aid check, monaural	31.00
5062	92593-52 Hearing aid check, binaural	44.00
5063	92620 Evaluation of Central Auditory Function	87.00
5064	92621 Evaluation of Central Auditory Function	22.00
5065	Each additional 15 minutes	
5066	V5008 Hearing Check, Patient Under 3 Years Old	38.00
5067	V5257 Hearing Aid, Digital Monaural	2,000.00
5068	V5261 Hearing Aid, Digital Binaural	1,100.00
5069	V5264 Ear Mold Insert	75.00
5070	V5266 Hearing Aid battery	1.00
5071	BabyWatch / Early Intervention	
5072	Monthly charges based on a sliding fee schedule	From \$10 - \$200
<b>5073</b>	<b>Director's Office</b>	
5074	These fees apply for the entire Division of Family Health and Preparedness	
5075	Background Screening Fee - Public Safety	37.00
5076	This fee should be the same as that charged by the Department of Public	
5077	Safety. If the Legislature changes the fee charged by Department of Public	
5078	Safety, then the Legislature also approves the same change for the Department	
5079	of Health. Fees collected by Family Health and Preparedness are passed	
5080	through to Public Safety.	
5081	Fingerprints	12.00
<b>5082</b>	<b>Emergency Medical Services and Preparedness</b>	
5083	Registration and Licensure	
5084	License/License Renewal Fee	
5085	Course Coordinator Extension Fee	40.00

5086	Dispatch	
5087	Inspection	
5088	Dispatch	100.00
5089	Inspection of Dispatch	
5090	Quality Assurance and Designation Review	
5091	Stroke Center Designation/Redesignation	150.00
5092	Stroke Designation/Redesignation	
5093	Registration and Licensure	
5094	License/License Renewal Fee	
5095	License Renewal Quality Assurance Review Fee for All Levels Except Emergency	
5096	Medical Dispatcher	40.00
5097	License Renewal Quality Assurance Review Fee for All Levels Except	
5098	Emergency Medical Dispatcher	
5099	License Renewal Quality Assurance Review Fee for Emergency Medical Dispatcher	25.00
5100	License Renewal Quality Assurance Review Fee for Emergency Medical	
5101	Dispatcher	
5102	Training Officer Extension Fee	40.00
5103	Quality Assurance Designation Review	
5104	Air Ambulance Quality Assurance Review	5,000.00
5105	Registration and Licensure	
5106	License Fee	
5107	Blood Draw Permit	35.00
5108	Initial and Reciprocity Quality Assurance Review Fee for All Levels Late Fee	75.00
5109	License/License Renewal Fee	
5110	Initial, Reciprocity Quality Assurance Review Fee for All Levels Except Emergency	
5111	Medical Dispatcher	60.00
5112	Initial, Reciprocity, and Recertification Quality Assurance Review Fee for	
5113	All Levels Except Emergency Medical Dispatcher	
5114	Initial, Reciprocity Quality Assurance Review for Emergency Medical Dispatcher	45.00
5115	ID Card Replacement	10.00
5116	Decal for purchase for All Levels	2.00
5117	Patches for purchase for All Levels	5.00
5118	Course Audit Fee	40.00
5119	Instructor Certification Extension Fee	75.00
5120	License Renewal Fee	
5121	Lapsed Certification	30.00
5122	Course Request Fee	
5123	Course for All Levels	300.00

5124	Late Course Request fee per Day	10.00
5125	Ground Ambulance - Emergency Medical Technician	
5126	Inspection	
5127	Quality Assurance Review (per vehicle)	100.00
5128	Advanced (per vehicle)	130.00
5129	Interfacility Transfer Ambulance	
5130	Inspection	
5131	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
5132	Advanced (per vehicle)	130.00
5133	Paramedic	
5134	Inspection	
5135	Rescue (per vehicle)	165.00
5136	Tactical Response (per vehicle)	165.00
5137	Ambulance (per vehicle)	170.00
5138	Interfacility Transfer Service (per vehicle)	170.00
5139	Fleet fee (per fleet)	3,200.00
5140	Agency with 20 or more vehicles	
5141	Quick Response Unit	
5142	Inspection	
5143	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
5144	Advanced (per vehicle)	100.00
5145	Air Ambulance	
5146	Inspection	
5147	Advanced Air Ambulance (per vehicle)	130.00
5148	Specialized (per vehicle)	165.00
5149	Out of State (per vehicle)	200.00
5150	Emergency Medical Dispatch Center (per center)	65.00
5151	Quality Assurance Designation Review	
5152	Resource Hospital (per hospital)	150.00
5153	Trauma Center Verification/Quality Assurance Review	5,000.00
5154	Trauma Designation Consultation Quality Assurance Review	750.00
5155	Focused Quality Assurance Review	3,000.00
5156	Emergency Patient Receiving Facility Re-designation	150.00
5157	Emergency Patient Receiving Facility Initial Designation	500.00
5158	Quality Assurance Application Reviews	
5159	Newspaper Publications	
5160	Original Air Ambulance License	850.00
5161	Original Ground Ambulance/Paramedic License Non Contested	850.00



5162	Original Ambulance/Paramedic License Contested	Variable
5163	Original Designation	135.00
5164	Renewal Ambulance/Paramedic/Air License	135.00
5165	Renewal Designation	135.00
5166	Upgrade in Ambulance Service Level	125.00
5167	Change in ownership/operator	
5168	Non-contested	850.00
5169	Contested	Up to actual cost
5170	Change in geographic service area	
5171	Non-contested	850.00
5172	Contested	Up to actual cost
5173	Quality Assurance Course Review	
5174	Course Coordinator	
5175	Seminar Registration	50.00
5176	Seminar Registration Late	25.00
5177	Emergency Medical	
5178	Training and Testing Program Designation	125.00
5179	Instructor Seminar	
5180	Registration	150.00
5181	Registration Late	25.00
5182	None	
5183	Conference Sponsor/Vendor	500.00
5184	New Course Coordinator	
5185	Course Coordination Certification	75.00
5186	Course Coordination Registration Late	25.00
5187	New Instructor	
5188	Course Certification	150.00
5189	Course Registration Late	25.00
5190	New Training Officer	
5191	Initial Certification	75.00
5192	Course Registration Late	25.00
5193	Pediatric	
5194	Advanced Life Support Course	170.00
5195	Education for Prehospital Professionals Course	170.00
5196	Training Officer	
5197	Seminar Registration	50.00
5198	Seminar Registration Late	25.00
5199	Training and Seminars	

5200	Additional Lunch	15.00
5201	Trainings and Seminars	
5202	Course Quality Assurance Review Late	25.00
5203	Less than 30 days	
5204	Emergency Vehicle Operations Instructor Course	40.00
5205	Medical Director's Course	50.00
5206	Management/Leadership Seminar	150.00
5207	Prehospital Trauma Life Support Course	175.00
5208	Pediatric Advanced Life Support Course Renewal	85.00
5209	Equipment Delivery	
5210	Strike Team BLU-MED Mobile Field Response Tent Support	6,000.00
5211	Pediatric	
5212	Rental of pediatric course equipment to for-profit agency	150.00
5213	Quality Assurance Course Review	
5214	Pediatric	
5215	Pediatric Education for Prehospital Professionals Course Renewal	85.00
5216	Background Checks	
5217	Name only	15.00
5218	Fee	67.00
5219	Data	
5220	Pre-hospital	
5221	Non-profits Users	800.00
5222	Academic, non-profit, and other government users	
5223	For-profit Users	1,600.00
5224	Trauma Registry	
5225	Non-profits Users	800.00
5226	Academic, non-profit, and other government users	
5227	For-profit Users	1,600.00
<b>5228</b>	<b>Health Facility Licensing and Certification</b>	
5229	Annual License	
5230	Health Facilities base	260.00
5231	A base fee for health facilities plus the appropriate fee as indicated below	
5232	applies to any new or renewal license.	
5233	Facility Initial or Change of Ownership (per 100)	100.00
5234	Direct Access Clearance System	
5235	Initial Clearance	18.00
5236	Facility Renewal	200.00
5237	Contractor Access	100.00

5238	Annual License	
5239	Abortion Clinics	1,800.00
5240	Two Year Licensing Base	
5241	Plus the appropriate fee as listed below to any new or renewal license	
5242	Health Care Facility	520.00
5243	Every other year	
5244	Health Care Providers	
5245	Change Fee	
5246	Health Care Providers	130.00
5247	Charged to health care providers making changes to their existing license.	
5248	Hospitals	
5249	Hospital Licensed Bed	39.00
5250	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	31.20
5251	End Stage Renal Disease Centers Licensed Station	182.00
5252	Freestanding Ambulatory Surgery Centers (per facility)	2,990.00
5253	Birthing Centers (per licensed unit)	520.00
5254	Hospice Agencies	1,495.00
5255	Home Health Agencies	1,495.00
5256	Personal Care Agencies	1,000.00
5257	Mammography Screening Facilities	520.00
5258	Assisted Living Facilities	
5259	Type I (per licensed bed)	26.00
5260	Type II (per licensed bed)	26.00
5261	The fee for each satellite and branch office of current licensed facility	260.00
5262	Late Fee	
5263	Within 1 to 14 days after expiration of license	50% of scheduled fee
5264	Within 15 to 30 days after expiration of license	75% of scheduled fee
5265	New Provider/Change in Ownership	
5266	Applications for health care facilities	747.50
5267	Assessed for services rendered providers seeking initial licensure to or	
5268	change of ownership to cover the cost of processing the application, staff	
5269	consultation, review of facility policies, initial inspection.	
5270	Assisted Living and Small Health Care Type-N (nursing focus) Limited Capacity	
5271	Applications:	325.00
5272	Assessed for services rendered to providers seeking initial licensure or	
5273	change of ownership to cover the cost of processing the application, staff	
5274	consultation and initial inspection.	
5275	Application Termination or Delay	

5276	If a health care facility application is terminated or delayed during the application process, a	
5277	fee based on services rendered will be retained as follows:	
5278	On-site inspections	90% of total fee
5279	Plan Review and Inspection	
5280	Hospitals	
5281	Number of Beds	
5282	Up to 16	3,445.00
5283	17 to 50	6,890.00
5284	51 to 100	10,335.00
5285	101 to 200	12,870.00
5286	201 to 300	15,470.00
5287	301 to 400	17,192.50
5288	Over 400, base	17,192.50
5289	Over 400, each additional bed	37.50
5290	In the case of complex or unusual hospital plans, the Bureau will negotiate	
5291	with the provider an appropriate plan review fee at the start of the review	
5292	process based on the best estimate of the review time involved and the	
5293	standard hourly review rate.	
5294	Nursing Care Facilities and Small Health Care Facilities	
5295	Number of Beds	
5296	Up to 5	1,118.00
5297	6 to 16	1,716.00
5298	17 to 50	3,900.00
5299	51 to 100	6,890.00
5300	101 to 200	8,580.00
5301	Freestanding Ambulatory Surgical Facilities (per operating room)	1,722.50
5302	Other Freestanding Ambulatory Facilities (per service unit)	442.00
5303	Includes Birthing Centers, Abortion Clinics, and similar facilities.	
5304	End Stage Renal Disease Facilities (per service unit)	175.50
5305	Assisted Living Type I and Type II	
5306	Number of Beds	
5307	Up to 5	598.00
5308	6 to 16	1,196.00
5309	17 to 50	2,762.50
5310	51 to 100	5,167.50
5311	101 to 200	7,247.50
5312	Each additional inspection required (beyond the two covered by the fees	
5313	listed above) or each additional inspection requested by the facility shall cost	

5314	\$559.00 plus mileage reimbursement at the approved state rate, for travel to	
5315	and from the site by a Department representative.	
5316	Remodels of Licensed Facilities	
5317	Hospitals, Freestanding Surgery Facilities (per square foot)	0.29
5318	All others excluding Home Health Agencies (per square foot)	0.25
5319	Each additional required on-site inspection	559.00
5320	Other Plan - Review Fee Policies	Variable
5321	If an existing facility has obtained an exemption from the requirement to	
5322	submit preliminary and working drawings, or other info regarding compliance	
5323	with applicable construction rules, the Department may conduct a detailed	
5324	on-site inspection in lieu of the plan review. The fee for this will be \$559.00	
5325	per inspection, plus mileage reimbursement at the approved state rate. A	
5326	facility that uses plans and specifications previously reviewed and approved	
5327	by the Department will be charged 60 percent of the scheduled plan review	
5328	fee. Fifty-two cents per square foot will be charged for review of facility	
5329	additions or remodels that house special equipment such as CAT (Computer	
5330	Assisted Tomography) scanner or linear accelerator. If a project is terminated	
5331	or delayed during the plan review process, a fee based on services rendered	
5332	will be retained as follows: Preliminary drawing review - 25% of the total fee.	
5333	Working drawings and specifications review - 80% of the total fee. If the	
5334	project is delayed beyond 12 months from the date of the State's last review	
5335	the applicant must re-submit plans and pay a new plan review fee in order to	
5336	renew the review action.	
5337	Health Care Facility Licensing Rules	Actual cost
5338	Plus mailing	
5339	Certificate of Authority	
5340	Health Maintenance Organization Review of Application	650.00
5341	MEDICAID AND HEALTH FINANCING	
5342	<b>Contracts</b>	
5343	Provider Enrollment	
5344	Medicaid application fee for prospective or re-enrolling providers	600.00
5345	MEDICAID SERVICES	
5346	<b>Other Services</b>	
5347	Health Clinics	
5348	99409 Alcohol, substance screening; 30+ minute intervention	60.00
5349	99409 Alcohol, substance screening; 30+ minute intervention	
5350	57160 Fitting and insertion of pessary or other intravaginal support device	85.00
5351	57160 Fitting and insertion of pessary or other intravaginal support device	

5352	57150 Irrigation of vagina and/or application of medicament for treatment of bacterial,	
5353	parasitic, or fungoid disease	55.00
5354	57150 Irrigation of vagina and/or application of medicament for treatment	
5355	of bacterial, parasitic, or fungoid disease	
5356	G0397 Alcohol, substance screening; 30+ minute intervention	58.00
5357	G0397 Alcohol, substance screening; 30+ minute intervention	
5358	G0396 Alcohol, substance screening; 15-30 minute intervention	30.00
5359	G0396 Alcohol, substance screening; 15-30 minute intervention	
5360	G0402 Welcome to Medicare Preventive Physical Exam	169.00
5361	G0438 Annual Wellness Check Medicare New Patient	175.00
5362	G0439 Annual Wellness Check Medicare Established Patient	120.00
5363	Avulsion	
5364	11740 Toenail	26.00
5365	11730 Nail Plate Single	68.00
5366	11731 Nail Second	42.00
5367	11732 Nail Each Additional Nail	30.00
5368	11750 Excision for Nail/Matrix Permanent Removal	175.00
5369	11765 Wedge Excision of Skin of Nail Fold Ingrown	60.00
5370	Repair	
5371	99408 Alcohol, substance screening; 15-30 minute intervention	34.00
5372	99408 Alcohol, substance screening; 15-30 minute intervention	
5373	57415 Removal of impacted vaginal foreign body	180.00
5374	57415 Removal of impacted vaginal foreign body	
5375	Simple	
5376	12001 Superficial Wound 2.5 cm or Less	192.00
5377	12002 Wound 2.6-7.5 cm	203.00
5378	12004 Wound 7.6-12.5 cm	133.00
5379	12005 Wound 12.6-20.0 cm	166.00
5380	12011 Face/Ear/Nose/Lip 2.5 cm or Less	234.00
5381	12032 Layer Closure Scalp/Extremities/Trunk 2.6-7.5 cm	151.00
5382	12035 Layer Closure Scalp/Extremities/Trunk 12.6-20 cm	227.00
5383	13120 Complex Scalp/Arms/Legs	146.00
5384	16020 Burn Dress without Anesthesia Office/Hospital Small	35.00
5385	16025 Burn Dress without Anesthesia Medical Face/Extremities	68.00
5386	Destruction	
5387	17000 Any Method Benign First Lesion	100.00
5388	17003 Add-on Benign/Pre-malignant	47.00
5389	17004 Benign Lesion 15 or More	182.00

5390	17110 Flat Wart for Up to 15	125.00
5391	17111 Flat Warts for 15 and More	150.00
5392	Malignant	
5393	17260 Trunk/Arm/Leg 0.5 or Less	58.00
5394	17280 Lesion Face 0.5 cm Less	76.00
5395	17281 Lesion Face 0.6-1	109.00
5396	20520 Foreign Body Removal	120.00
5397	Simple	
5398	20550 Injection for Trigger Point Tendon/Ligament/Ganglion	57.00
5399	20552 Trigger Point Injection (TPI)	65.00
5400	Arthrocentesis	
5401	20600 Small Joint/Ganglion Fingers/Toes	50.00
5402	20610 Major Joint/Bursa Shoulder/Knee	104.00
5403	20605 Intermediate Joint/Bursa Ankle/Elbow	52.00
5404	211 Community Service	52.00
5405	28190 Foreign Body Removal for Foot Subcutaneous	125.00
5406	30901 Cauterize (Limited) for Control Nasal Hemorrhage/Anterior/Simple	60.00
5407	36415 Venipuncture	6.00
5408	44641 Excision for Malignant Lesion	131.00
5409	46083 Incision for Thrombosed Hemorrhoid, External	104.00
5410	46600 Anoscope	23.00
5411	52000 Cystoscopy	125.00
5412	53670 Catheterization, Urinary, Simple	30.00
5413	Colposcopy	
5414	57421 Biopsy of Vagina/Cervix	156.00
5415	57455 Cervix With Biopsy	156.00
5416	57456 Cervix With Electrocautery conization	146.00
5417	57511 Cryocautery Cervix for Initial or Repeat	83.00
5418	58300 Insertion of Intrauterine Device	104.00
5419	58301 Removal of Intrauterine Device	163.00
5420	60001 Aspiration/Injection Thyroid Gland	81.00
5421	Removal Foreign Body, External	
5422	65025 Eye, Superficial	173.00
5423	65220 Eye, Corneal	215.00
5424	69200 Auditory Canal without General Anesthesia	150.00
5425	69210 Cerumen Removal/One or Both Ears	78.00
5426	80048 Basic Metabolic Profile	6.00
5427	80053 Metabolic Panel Labs	6.00

5428	Comprehensive	
5429	80061 Lipid Panel Labs	6.00
5430	80061 Quick Lipid Panel	6.00
5431	80076 Hepatic Function Panel	6.00
5432	80100 Drug Screen for Multiple Drug Classes	26.00
5433	80101 Drug Screen for Single Drug Class	26.00
5434	80176 Xylocaine 0-55 cc	29.00
5435	Urine Analysis	
5436	81000 with Microscope	10.00
5437	81002	10.00
5438	81003 Automated and without Microscope	10.00
5439	81025 Human Chorionic Gonadotropin	22.00
5440	Urine	
5441	82043 Microalbumin	16.00
5442	82055 Alcohol Screen	21.00
5443	82270 Hemocult	7.00
5444	Feces Screening	
5445	82570 Creatinine	12.00
5446	82728 Ferritin	26.00
5447	82948 Glucose for Blood, Regent Strip	6.00
5448	82962 Glucose for Monitoring Device	6.00
5449	83036 Hemoglobin A1C (long-term blood sugar test)	23.00
5450	83540 Iron	31.00
5451	84443 Thyroid Stimulating Hormone Labs	10.00
5452	84460 Alanine Amino Test	15.00
5453	85013 Hematocrit	5.00
5454	85025 Complete Blood Count Labs	5.00
5455	85610 Prothrombin Time	10.00
5456	85651 Erythrocyte Sedimentation Test	11.00
5457	85652 Sedimentation Rate	11.00
5458	86308 Mononucleosis test	15.00
5459	86318 Helicobacter Pylori test	23.00
5460	86318 Quick Helicobacter Pylori test	23.00
5461	86403 Monospot	18.00
5462	85680 Purified Protein Derivative/Tuberculosis Test	9.00
5463	Culture	
5464	87060 Strep	17.00
5465	Bacterial	



5466	87070 Any Other Source	16.00
5467	87077 Incision and Drainage	16.00
5468	87081 Single Organism	14.00
5469	87082 Presumptive, Pathogenic Organism Screen	16.00
5470	87086 Bacterial Urine	12.00
5471	87088 Bacterial Urine Identification and Quantification	12.00
5472	87102 Fungal	16.00
5473	87106 Yeast	8.00
5474	87110 Chlamydia	16.00
5475	87220 Potassium Hydroxide for Wet Prep	10.00
5476	87804 Influenza A	23.00
5477	Quick Test	
5478	87880 Strep	26.00
5479	Quick Test	
5480	87880 Quick Strep for Test for Medicaid/Medicare	26.00
5481	88147 Papanicolaou (PAP) Smear for Cervical or Vaginal	42.00
5482	88164 Cytopathology, Slides, Cervical or Vagina	26.00
5483	90471 Immunization Administration for One Vaccine	25.00
5484	90472 Immunization Administration for Additional Vaccine	12.00
5485	90620 Supplemental Security Income Exam Initial Consult	133.00
5486	Immunization	
5487	Hepatitis	
5488	90632 A for 19+ Years	78.00
5489	90634 A for Pediatric-Adolescent	42.00
5490	90636 A and B Adult	90.00
5491	90645 Haemophilus Influenza B	47.00
5492	90649 Gardasil Human Papillomavirus Vaccine	156.00
5493	90658 Influenza Virus Vaccine	21.00
5494	90669 Pneumococcal > 5 years old Only	104.00
5495	90701 Diphtheria Tetanus Pertussis	42.00
5496	90702 Diphtheria Tetanus	14.00
5497	90703 Tetanus	26.00
5498	90707 Measles Mumps Rubella	42.00
5499	90715 Adacel - Tetanus Diphtheria Vaccine	73.00
5500	90716 Varicella	8.00
5501	90732 Pneumovax Shot	36.00
5502	90734 Meningitis	5.00
5503	90744 Hepatitis B/Newborn-18 Years	73.00

5504	90746 Hepatitis B 19+ Years	88.00
5505	Adult	
5506	90772 Injection	18.00
5507	Therapeutic, Diagnosis	
5508	90805 Psychiatric Diagnosis Interview Follow-up Visit	68.00
5509	92552 Audiometry	19.00
5510	93000 Electrocardiogram	36.00
5511	93015 Cardiovascular Stress Test	130.00
5512	Treadmill	
5513	93926 Duplex Scan Limited Study	130.00
5514	93965 Doppler of Extremity	132.00
5515	94010 Spirometry	52.00
5516	94060 Spirometry with Bronchodilators	64.00
5517	94200 Peak Flow	21.00
5518	94640 Intermittent Pause Pressure Breathing Device - Nebulizer Breathing	42.00
5519	94760 Pulse Oximetry - Oxygen Saturation	10.00
5520	95115 Injections for Allergy Only 1	15.00
5521	95117 Injections for Allergy 2 or More	16.00
5522	95860 Electromyogram 1	81.00
5523	95861 Electromyogram 2	139.00
5524	95900 Nerve Conduction Velocity Motor	42.00
5525	95904 Nerve Conduction Velocity Sensory	35.00
5526	97035 Ultrasound	16.00
5527	97110 Therapy	24.00
5528	97124 Massage	13.00
5529	97260 Manipulate for Spinal 1 Area	16.00
5530	99050 After Hours	24.00
5531	99058 Emergency Visit	36.00
5532	99070 Supplies for Above and Beyond Customary	19.00
5533	99080 Form 20	88.00
5534	Disability Exam	
5535	99173 Visual Acuity Screening Test	10.00
5536	New Patient	
5537	99201 Brief	47.00
5538	99201N Brief Night	47.00
5539	99202 Limited	81.00
5540	99202N Limited Night	81.00
5541	99203 Intermediate	120.00

5542	99203N Intermediate Night	120.00
5543	99204 Extended	182.00
5544	99204N Extended Night	182.00
5545	99205 Comprehensive	229.00
5546	99205N Comprehensive Night	229.00
5547	Established Patient	
5548	99211 Brief	28.00
5549	99211N Brief Night	28.00
5550	99212 Limited	47.00
5551	99212N Limited Night	47.00
5552	99213 Intermediate	73.00
5553	99213N Intermediate Night	73.00
5554	99214 Extended	110.00
5555	99214N Extended Night	110.00
5556	99215 Comprehensive	151.00
5557	99215N Comprehensive Night	151.00
5558	Consult With Another Physician	
5559	99241 History, Exam, Straightforward	36.00
5560	99242 Expanded History and Exam Straightforward	57.00
5561	99243 Detailed History, Exam	79.00
5562	Low Complexity	
5563	99244 Comprehensive History, Exam	99.00
5564	Moderate Complexity	
5565	99245 Office Consult for New or Established Patient	426.00
5566	99354 Prolonged Services for one Hour	73.00
5567	99361 Medical Conference by Physicians	52.00
5568	Check	
5569	99381 New Patient Under 1	140.00
5570	99382 New Patient Age 1-4	145.00
5571	99383 New Patient Age 5-11	150.00
5572	99384 Age 12-17	165.00
5573	99385 Age 18-20	160.00
5574	99391 Under 1	125.00
5575	99392 Age 1-4	130.00
5576	99393 Age 5-11	130.00
5577	99394 Age 12-17	145.00
5578	99395 Age 18-20	150.00
5579	99396 Medical Evaluation for Adult 40-64	155.00

5580	99397 Medical Evaluation for 65 Years and Over	170.00
5581	99402 Preventive Medicine Counseling 30-44 Minutes	468.00
5582	99432 Newborn Normal Care - In Office	42.00
5583	A4460 Ace Wrap (per roll)	7.00
5584	A4550 Surgical Tray	42.00
5585	A4565 Sling	21.00
5586	A4570 Splint	23.00
5587	Complete Blood Count	5.00
5588	Complete Metabolic Panel	6.00
5589	Cornell Well Child Check Visits	36.00
5590	Form 21	73.00
5591	Disability Exam	
5592	Federal Aviation Administration Exam	52.00
5593	G0008 Flu Shot Administration for Medicare	8.00
5594	G0009 Injection Administration for Pneumonia without Physician for Medicare	4.00
5595	G0010 Hepatitis B Vaccine Administration	5.00
5596	G0101 Papanicolaou (PAP) with Breast Exam Cervical/Vaginal Screen	42.00
5597	Medicare	
5598	G0107 Hemocult	10.00
5599	G0179 Physician Re-certification for Home Health	83.00
5600	G0180 Physician Certification for Home Health	83.00
5601	J0170 Injection for Epinephrine	10.00
5602	J0290 Injection for Ampicillin Sodium 500 mg	8.00
5603	J0540 Bicillin 1.2 million units	38.00
5604	J0696 Rocephin 250 mg	47.00
5605	J0702 Injection for Celestone 3 mg	12.00
5606	J0704 Injection for Celestone 4 mg	12.00
5607	J0780 Compazine up to 10 mg	16.00
5608	J0810 Solu Medrol 150 mg	21.00
5609	J1000 Estradiol	12.00
5610	J1055 Depo-Provera	88.00
5611	J1200 Benadryl up to 50 mg	10.00
5612	J1390 Estrogen	31.00
5613	J1470 Gamma Globulin 2 cc	21.00
5614	J1820 Insulin up to 100 units	10.00
5615	J1885 Toradol 15 mg	21.00
5616	J2000 Xylocaine 0-55 cc	5.00
5617	J2550 Phenergan up to 50 mg	10.00

5618	J3130 Testosterone	31.00
5619	J3301 Kenalog-10 Per 10 mg	31.00
5620	J3401 Vistaril 25 mg	12.00
5621	J3420 Injection B-12	10.00
5622	J7300 Intrauterine copper contraceptive	600.00
5623	contraception	
5624	J7302 Levonorgestrel-releasing intrauterine contraceptive	800.00
5625	J7320 Hyalgan, Synvisc	281.00
5626	Knee Injection	
5627	J7620 Albuterol Per ml, Inhalation Solution Durable Medical Equipment	3.00
5628	J7625 Albuterol Sulfate 0.5%/ml Inhalation Solution Administration	4.00
5629	L3908 Wrist Splint	44.00
5630	Liver Function Test	6.00
5631	Lipid	17.00
5632	PSATE0000 Prostate Specific Antigen Test	42.00
5633	Residual Functional Capacity Questionnaire	52.00
5634	S0020 Marcaine up to 30 ml	18.00
5635	S9981 Medical Records Copying Fee, Administration	6.00
5636	Supplemental Security Insurance Exam	113.00
5637	Thin Prep	140.00
5638	Thyroid Stimulating Hormone	19.00
5639	Y4600 Injection for Pediatric Immunization Only	11.00
5640	10040 Acne Surgery	48.00
5641	Y9051 Records Sent to Case Worker	16.00
5642	Artificial Insemination 58321	250.00
5643	Malignant lesion removal 0.5 cm or less 11600	120.00
5644	Typhoid 90691	75.00
5645	IV Monitoring each additional hour 96361	20.00
5646	76801 Ultrasound, pregnancy uterus, first trimester trans-abdominal approach	130.00
5647	10006 Same Day Cancellation, Established Patient	35.00
5648	10007 No Show Fee, Established Patient	35.00
5649	10008 No Show Fee, Established Patient, Endodontist Appointment	75.00
5650	10009 No Show Fee, Established Patient, Hospital Sedation	100.00
5651	International Normalized Ratio home testing review G0250	8.00
5652	90791 Psychiatric diagnosis evaluation w/o medical service (per 15 minutes)	40.00
5653	A6402 Gauze, less than 16 square inch	1.00
5654	58100 Colposcopy w/ or w/o endocervical sampling	130.00
5655	76815 Ultrasound, pregnancy uterus, with image limited	100.00

5656	58110 Endometrial sampling in conjunction with colposcopy	65.00
5657	31505 Laryngoscopy	70.00
5658	1000cc normal saline J7030	10.00
5659	IV Monitoring 1st half hour 96360	60.00
5660	Arterial Studies	
5661	93923	182.00
5662	93924	221.00
5663	93922	120.00
5664	A6403 Gauze, 16-48 square inch	2.00
5665	96372 Injection administration	25.00
5666	Wood filler/paste A6261	40.00
5667	Viscous Lidocaine J8499	5.00
5668	Progesterone J2675	4.00
5669	99188 App Topical Fluoride Varnish	20.00
5670	76805 Ultrasound, pregnancy uterus, after first trimester trans-abdominal approach	150.00
5671	99386 New patient well exam	185.00
5672	99387 New patient well exam	200.00
5673	Incision and Drainage	
5674	10060 Abscess Simple/Single	68.00
5675	10061 Complicated or Multiple	125.00
5676	10080 Pilonidal Cyst	73.00
5677	Simple	
5678	10120 Incision and Removal Foreign Object-Simple	73.00
5679	10140 Incision and Drainage of Cyst, Hematoma or Seroma	130.00
5680	10160 Puncture Aspiration of Abscess, Hematoma	52.00
5681	Debridement	
5682	11000 Infected Skin up to 10%	57.00
5683	11040 Skin Partial Thickness	44.00
5684	11041 Skin Full Thickness	52.00
5685	11042 Skin and Subcutaneous Tissue	110.00
5686	11044 Skin, Tissue, Muscle, Bone	218.00
5687	11100 Biopsy for Skin Lesion Subcutaneous	62.00
5688	11101 Biopsy for Skin Subcutaneous Each Separate/Additional Lesion	32.00
5689	11200 Removal Skin Tags 1-15	105.00
5690	11201 Removal Skin tag any area, Each Add 10 Lesion	14.00
5691	11300 Shave Biopsy for Epidermal/Dermal Lesion 1 Trunk-Neck	47.00
5692	11305 Shave Excision and Electrocautery	67.00
5693	11310 Surgery by Electrocautery	42.00

5694	Excision	
5695	Benign	
5696	Trunk/Arm/Leg	
5697	11400 Lesion 0.5cm or Less	90.00
5698	11401 Lesion 0.6-1cm	110.00
5699	11402 Lesion 1.1-2.0 cm	122.00
5700	11403 2.1-3.0 cm	142.00
5701	11404 3.1-4.0 cm	160.00
5702	11420 Scalp/Neck/Genital 0.5 or less	90.00
5703	11421 Lesion 0.6-1.0 cm	125.00
5704	11422 Subcutaneous/Neck/Genital/Feet 1.1-2.0 cm	140.00
5705	11423 Cyst	150.00
5706	11440 Benign Face/Ear/Eyelid 0.5cm/less	100.00
5707	11441 Benign Lesion Face/Ear/Eye/Nose 0.6-1.0 cm	125.00
5708	11602 Malignant Trunk/Arm/Leg 1.1-2.0 cm	112.00
5709	11604 3.1-4.0 cm	166.00
5710	Malignant	
5711	11622 Lesion Scalp/Neck/Hand/Feet/Genital 1.1-2.0 cm	166.00
5712	11641 Face/Nose/Ear 0.6-1.0 cm	131.00
5713	11642 Face/Nose Ears 1.1-2.0 cm	172.00
5714	11720 Debridement for Nails 1-5	27.00
5715	11721 Debridement for Nails 6 or More	55.00
5716	Family Dental Plan	
5717	D1352 Preventive Resin Restoration in a Moderate to High Caries Risk Patient	30.00
5718	D2940 Protective Restoration	50.00
5719	D2952 Post and Core in Addition to Crown	190.00
5720	D6930 Recement a Three Unit Bridge	65.00
5721	D7530 Surgical Incision	240.00
5722	D7910 Suture of Recent Small Wounds up to 5 cm	192.00
5723	D9420 Hospital or Ambulatory Surgical Center Call	75.00
5724	D9440 After Hours Office Visit	66.00
5725	D9910 Application of Desensitizing Medicament	20.00
5726	D9930 Treatment of Complications	65.00
5727	Preventive	
5728	D1110 Prophylaxis-adult	61.00
5729	D1120 Prophylaxis-child	42.00
5730	D1203 Topical application of fluoride excluding prophyl	20.00
5731	D1206 Topical Fluoride Varnish; Therapeutic Application High Risk	23.00

5732	D1208 Topical Application of Fluoride	23.00
5733	D1351 Sealant (per tooth)	34.00
5734	D4341 Periodontal Scaling and Root Planning Four or More Contiguous Teeth or	
5735	Bounded Teeth Spaces, per Quadrant	188.00
5736	D4342 Periodontal Scaling and Root Planning 1-3 teeth, Per Quadrant	110.00
5737	D4355 Full mouth debridement	121.00
5738	D4910 Periodontal Maintenance	115.00
5739	D4921 - Gingival Irrigation/Per Quadrant	5.00
5740	Oral Evaluation	
5741	D0120 Periodic	40.00
5742	D0140 Limited	50.00
5743	D0150 Comprehensive	52.00
5744	D0170 Re-evaluation - Limited, Problem Focused (Established Patient)	42.00
5745	D0180 Comprehensive Periodontal Evaluation	44.00
5746	D0190 Screening of Patient	13.00
5747	D0191 Assessment of Patient	13.00
5748	D0210 Intraoral - complete series including Bitewings	88.00
5749	D0220 Intraoral periapical	17.00
5750	First film	
5751	D0230 Intraoral periapical	13.00
5752	Additional film	
5753	D0240 Intraoral Occlusal Radiographic Image	14.00
5754	D0270 Bitewing	17.00
5755	Cost of single film	
5756	D0272 Bitewing	28.00
5757	Cost of two film	
5758	D0273 Bitewings - Three Films	32.00
5759	D0274 Bitewing	40.00
5760	Cost of four film	
5761	D0330 Panoramic Film	77.00
5762	D9110 Palliative (Emergency) Treatment for Pain - Minor Procedure	72.00
5763	Space Maintainer	
5764	D1510 Fixed unilateral	204.00
5765	D1515 Fixed bilateral	269.00
5766	D1520 Removable unilateral	245.00
5767	D1525 Removable bilateral	346.00
5768	D1550 Recement	46.00
5769	Amalgam	



5770	D2140 One surface	78.00
5771	D2150 Two surface	102.00
5772	D2160 Three surface	121.00
5773	D2161 4 or more surface	146.00
5774	Resin	
5775	D2330 One surface, anterior	97.00
5776	D2331 Two surface, anterior	121.00
5777	D2332 Three surface, anterior	144.00
5778	D2335 4 or more surface-can be incisal angle, anterior	172.00
5779	D2390 Resin-Based Composite Crown, Anterior	224.00
5780	D2391 One surface, posterior	108.00
5781	D2392 Resin-Based Composite - Two Surfaces, Posterior	144.00
5782	D2393 Resin-Based Composite - Three Surfaces, Posterior	174.00
5783	D2394 Resin-Based Composite - Four or More Surfaces, Posterior	210.00
5784	Root Canal Therapy	
5785	D3310 Anterior	586.00
5786	D3320 Bicuspid	685.00
5787	D3330 1st molar	841.00
5788	D3110 Pulp Cap-Direct (Excluding Final Restoration)	48.00
5789	D3120 Pulp Cap-Indirect (Excluding Final Restoration)	48.00
5790	D3220 Therapeutic pulpotomy	98.00
5791	D3221 Open and Medicate	109.00
5792	D3230 Pulpal Therapy-Anterior Primary Tooth	120.00
5793	D3240 Pulpal Therapy-Posterior Primary Tooth	150.00
5794	Apicoectomy/periradicular surgery	
5795	D3410 - bicuspid	478.00
5796	D3421 - bicuspid (1st root)	502.00
5797	D3425 - molar (1st root)	600.00
5798	D3426 - (Each additional root)	192.00
5799	D3430 Retrograde filling	145.00
5800	2700 Fee, Dental - Crown, Rush Procedure	60.00
5801	D2740 Crown, Porcelain/Ceramic Substrate	850.00
5802	D2750 Crown, Porcelain fused to High Noble Metal	850.00
5803	D2751 Crown, Porcelain fused to Predominantly Base Metal	850.00
5804	D2752 Crown, Porcelain fused to Noble Metal	850.00
5805	D2751 Crown-porcelain fused to majority base metal	650.00
5806	D2980 Crown Repair, By Report	120.00
5807	D2920 Recement Crown	59.00

5808	D2930 Refabricated stainless steel crown-primary	160.00
5809	D2931 Refabricated stainless steel crown-permanent	181.00
5810	D2950 Core build-up	152.00
5811	D2951 Pin retention (per tooth)	35.00
5812	D2954 Prefabricated post and core	193.00
5813	D6240 Pontic, Porcelain fused to High Noble Metal	850.00
5814	D6245 Pontic, Porcelain/Ceramic	850.00
5815	D6740 Crown, Porcelain/Ceramic	850.00
5816	D6242 Pontic, Porcelain fused to Noble Metal	850.00
5817	D6750 Pontic, Porcelain fused to High Noble Metal	850.00
5818	D6751 Pontic, Porcelain fused to Predominantly Base Metal	850.00
5819	D6752 Pontic, Porcelain fused to Noble Metal	850.00
5820	D6930 Recement Bridge	78.00
5821	Surgical Procedure	
5822	D4210 Gingivectomy or Gingivoplasty	360.00
5823	D7111 Coronal Remnants	74.00
5824	D7140 Single tooth extraction	94.00
5825	D7210 Surgical removal erupted tooth	167.00
5826	D7270 Tooth re-implantation with stabilization	187.00
5827	D7286 Biopsy of oral tissue	125.00
5828	D7410 Excision of benign tumor	218.00
5829	D7510 Incision and drainage of abscess	126.00
5830	D7960 Frenulectomy	178.00
5831	D9230 Nitrous sedation/inhalation	55.00
5832	D9248 Non-intravenous Conscious Sedation	120.00
5833	Denture	
5834	D5110 Complete upper	884.00
5835	D5120 Complete lower	884.00
5836	D5130 Immediate upper	951.00
5837	D5140 Immediate lower	951.00
5838	D5211 Upper partial-resin base	771.00
5839	D5212 Lower partial-resin base	870.00
5840	D5213 Upper partial-cast metal frame with resin base	961.00
5841	D5214 Lower partial-cast metal frame with resin base	961.00
5842	D5410 Adjust complete upper	66.00
5843	D5411 Adjust complete lower	66.00
5844	D5421 Adjust partial upper	66.00
5845	D5422 Adjust partial lower	66.00

5846	D5510 Repair broken complete base	224.00
5847	D5520 Replace missing/broken teeth complete	125.00
5848	D5610 Repair resin base-partial	156.00
5849	D5620 Repair cast framework	180.00
5850	D5650 Add tooth to existing partial	144.00
5851	D5630 Repair or replace broken clasp	168.00
5852	D5640 Replace broken teeth (per tooth)	89.00
5853	D5750 Reline complete upper	270.00
5854	D5751 Reline complete lower	270.00
5855	D5760 Reline upper partial	269.00
5856	D5761 Reline lower partial	269.00
5857	D5850 Tissue Conditioning Maxillary	120.00
5858	D5851 Tissue Conditioning Mandibular	120.00
5859	D6241 Pontic, Porcelain fused to Predominantly Base Metal	650.00
5860	D5660 Add Clasp to Existing Partial Denture	153.00
5861	Mobile Dental Equipment Fees	
5862	Mobile Dental Package Weekly, plus mileage (per Week)	750.00
5863	Mobile Dental Equipment Fees, Plus Mileage	
5864	Additional dental operator (per Week)	187.00
5865	Dental Operator in addition to Mobile Dental Equipment Fees	
5866	DEPARTMENT OF HUMAN SERVICES	
5867	DIVISION OF CHILD AND FAMILY SERVICES	
<b>5868</b>	<b>Service Delivery</b>	
5869	Live Scan Testing	10.00
5870	EXECUTIVE DIRECTOR OPERATIONS	
<b>5871</b>	<b>Executive Director's Office</b>	
5872	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
5873	for the entire Department of Human Services	
5874	Paper (per side of sheet)	0.25
5875	Audio tape (per tape)	5.00
5876	Video tape (per tape)	15.00
5877	Compiling and Reporting	
5878	In another format (per hour)	25.00
5879	If programmer/analyst assistance is required (per hour)	50.00
5880	Mailing	Actual cost
<b>5881</b>	<b>Office of Licensing</b>	
5882	Licensing	
5883	Initial license	900.00

5884	Any new Human Service license excluding recovery residences, outdoor	
5885	youth program, and child placing.	
5886	FBI Rapback	13.00
5887	Western Identification Network (WIN) States Rapback	5.00
5888	Online Background Check Application Fee	5.00
5889	Recovery Residences	
5890	Initial license fee	1,295.00
5891	Renewal fee	500.00
5892	Child Placing Adoption	750.00
5893	Child Placing Foster	250.00
5894	Initial license fee and renewal fee.	
5895	Day Treatment	450.00
5896	Outpatient Treatment	300.00
5897	Residential Support	300.00
5898	Adult Day Care	
5899	0-50 consumers per program	300.00
5900	More than 50 consumers per program	600.00
5901	Per licensed capacity	9.00
5902	Residential Treatment	
5903	Basic	600.00
5904	Per licensed capacity	9.00
5905	Social Detoxification	600.00
5906	Life Safety Pre-inspection	600.00
5907	One time initial fee to verify life/fire safety	
5908	Outdoor Youth Program	
5909	Basic	1,408.00
5910	Initial license fee and renewal fee.	
5911	Federal Bureau of Investigation Fingerprint Check	
5912	Fingerprinting	34.75
5913	Intermediate Secure Treatment	
5914	Basic	750.00
5915	Per licensed capacity	9.00
5916	Therapeutic School Program	
5917	Basic	600.00
5918	Per licensed capacity	9.00
5919	OFFICE OF RECOVERY SERVICES	
<b>5920</b>	<b>Child Support Services</b>	
5921	Automated Credit Card Convenience Fee	2.00

5922	Fee for self-serve payments made online or through the automated phone	
5923	system (IVR).	
5924	Collections Processing	12.00
5925	6 percent of payment disbursed up to a maximum of \$12 per month.	
5926	Assisted Credit Card Convenience Fee	6.00
5927	Fee for phone payments made with the assistance of an accounting	
5928	worker.	
5929	Federal Offset	25.00
5930	Annual Collection Fee	25.00
5931	DIVISION OF SERVICES FOR PEOPLE WITH DISABILITIES	
<b>5932</b>	<b>Physical Disabilities Waiver</b>	
5933	Graduated	630.00
5934	Critical Support Services for People with Disabilities who are	
5935	non-Medicaid matched. The fee ranges between 1 percent and 3 percent of	
5936	Gross Family Income.	
<b>5937</b>	<b>Utah State Developmental Center</b>	
5938	USDC Theater Rental	
5939	Full Day (per square foot)	0.10
5940	Theater Technician (per hour)	20.00
5941	Hourly (per square foot)	0.0175
5942	Half Day (per square foot)	0.07
5943	DIVISION OF SUBSTANCE ABUSE AND MENTAL HEALTH	
<b>5944</b>	<b>State Hospital</b>	
5945	Photo Shoots (per 2 hours)	20.00
5946	Use of USH Facilities	
5947	Groups up to 50 people (per day)	75.00
5948	Groups over 50 people (per day)	150.00
<b>5949</b>	<b>State Substance Abuse Services</b>	
5950	Alcoholic Beverage Server	
5951	On Premise and Off Premise Sales	3.50
5952	DEPARTMENT OF WORKFORCE SERVICES	
5953	ADMINISTRATION	
<b>5954</b>	<b>Executive Director's Office</b>	
5955	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
5956	for the entire Department of Workforce Services	
5957	Photocopies (for all copies after the first 10)	0.10
5958	Fax Pages Local, All Pages	2.00
5959	Fax Pages Long Distance, All Pages	2.00

5960	Research (per hour)	20.00
5961	HOUSING AND COMMUNITY DEVELOPMENT	
<b>5962</b>	<b>Homeless Committee</b>	
5963	State Community Services Office Homeless Summit	35.00
<b>5964</b>	<b>Weatherization Assistance</b>	
5965	Weatherization Laboratory (per day)	250.00
5966	Heating Ventilation and Air Conditioning (HVAC) Laboratory Fee (per day)	250.00
5967	Insulation Laboratory (per day)	250.00
5968	Weatherization Classroom (per day)	50.00
5969	Demonstration House (per day)	250.00
5970	Consumer/Small Contractor (per hour)	10.00
5971	Materials (per person)	300.00
5972	Trainers Basic	50.00
5973	Trainers Advanced	100.00
5974	STATE OFFICE OF REHABILITATION	
<b>5975</b>	<b>Deaf and Hard of Hearing</b>	
5976	Interpreter	
5977	Standard Late Fee (per Assessment)	80.00
5978	Annual Maintenance/Recognition (per Individual)	70.00
5979	Interpreter Certification	
5980	Knowledge Exam (per Exam)	60.00
5981	Novice Exam (per Exam)	150.00
5982	Professional Exam (per Exam)	150.00
5983	Professional Re-test, per component (per Test)	30.00
5984	Temporary Permit (per Permit)	150.00
5985	Student Permit (per Permit)	15.00
5986	Out-of-State Interpreter Certification	
5987	Utah Novice Level Certificate	300.00
5988	Utah Professional Level Re-test, per component	60.00
5989	Utah Professional Level Certificate	300.00
5990	Knowledge Exam	120.00
5991	STATE SMALL BUSINESS CREDIT INITIATIVE PROGRAM FUND	
5992	Loan Origination Fee for Loan Participation Program (per 1.00)	0.04
5993	This is a variable fee and the department may charge at a rate that is less	
5994	than or equal to 4% of the loan amount based on participation & risk level.	
5995	Loan Origination Fee for Loan Guarantee Program (per 1.00)	0.04
5996	This is a variable fee and the department may charge at a rate that is less	
5997	than or equal to 4% of the loan amount based on participation & risk level.	

5998	UNEMPLOYMENT INSURANCE	
<b>5999</b>	<b>Unemployment Insurance Administration</b>	
6000	Debt Collection Information Disclosure Fee (per Report)	15.00
6001	Fee for employment information research and report for creditors	
6002	providing a court order for employment information of a specific debtor.	
6003	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
6004	DEPARTMENT OF AGRICULTURE AND FOOD	
6005	ADMINISTRATION	
<b>6006</b>	<b>Chemistry Laboratory</b>	
6007	Chemistry Laboratory	
6008	Cannabis Component Testing	175.00
6009	Surcharge for Expedited ELISA Cyanotoxin Testing	50.00
6010	Anatoxin-a ELISA Test - First Sample	116.00
6011	Anatoxin-a ELISA Test - Additional Samples	12.00
6012	Microcystin ELISA Test - First Sample	113.00
6013	Microcystin ELISA Test - Additional Samples	10.00
6014	Cylindropermopsin ELISA Test - First Sample	113.00
6015	Cylindropermopsin ELISA Test- Additional Samples	10.00
6016	E. coli Enumeration in Water	7.00
6017	Seed, Feed, and Meat	
6018	Moisture	20.00
6019	Fat	35.00
6020	Fiber, Crude or ADF (Acid Detergent Fiber)	45.00
6021	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
6022	Proximate analysis (moisture, protein, fiber)	60.00
6023	Protein	32.00
6024	NPN (Non-Protein Nitrogen)	25.00
6025	Ash	20.00
6026	Water Activity	30.00
6027	Salt	30.00
6028	Fertilizer	
6029	Nitrogen	32.00
6030	Available Phosphorous	35.00
6031	Potash	30.00
6032	Inorganics	
6033	Digested	
6034	Testing	Variable
6035	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	

6036	Pb, S, Se, V, Zn	
6037	Prep and First Analyte	35.00
6038	Additional Analytes	22.00
6039	pH	20.00
6040	Water Test I	250.00
6041	Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
6042	S, Se, Zn	
6043	Water Test II	180.00
6044	Br, Cl, F, NO3, PO4, CO3, HCO3, CLO4, pH	
6045	Water Quality	180.00
6046	Br, Cl, F, NO3, NO2, SO4, PO4, carbonate, bicarbonate, perchlorate	
6047	Herbicides - Water	185.00
6048	Insecticides/Fungicides - Water	205.00
6049	Herbicides - Soil/Plants	305.00
6050	Insecticides - Soil/Plants	265.00
6051	Pesticide	
6052	Water	
6053	Single Test	205.00
6054	Multiresidue Test	275.00
6055	Non-water	
6056	Single Test	305.00
6057	Multiresidue Test	400.00
6058	Formulation	305.00
6059	Inorganics	
6060	Undigested	
6061	Testing	Variable
6062	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	
6063	Pb, S, Se, V, Zn	
6064	Prep and First Analyte	25.00
6065	Additional Analytes	12.00
6066	Vitamin A	60.00
6067	Mercury Analysis	85.00
6068	Certification	
6069	Milk Laboratory Evaluation Program	
6070	Basic Lab	50.00
6071	Number of Certified Analyst	30.00
6072	3 x \$10.00	
6073	Number of Approved Test	30.00



6074	3 x \$10.00	
6075	Total Yearly Assessed	90.00
6076	Standard Plate Count	10.00
6077	Coliform Count	15.00
6078	Antibiotics Test	5.00
6079	Phosphatase Test	15.00
6080	Wisconsin Mastitis Test (WMT) Screening Test	5.00
6081	Direct Microscopic Somatic Cell Count (DMSCC): Confirmation	10.00
6082	Direct Somatic Cell Count (DSCC): Instrumentation	5.00
6083	Coliform Confirmation	5.00
6084	Container Rinse Test	10.00
6085	H2O Coliform Confirmation Test	5.00
6086	H2O Coliform Total Count	18.00
6087	Butterfat %	10.00
6088	Babcock method	
6089	Added H2O in Raw Milk	5.00
6090	Reactivated Phosphatase Confirmation	15.00
6091	Antibiotics Confirmation Test	10.00
6092	Salmonella Screen	40.00
6093	E-Coli Screen (per Test)	40.00
6094	E. coli confirmatory testing (per Test)	40.00
6095	Salmonella confirmatory testing (per Test)	40.00
6096	STEC confirmatory testing (per Test)	40.00
6097	Listeria confirmatory testing (per Test)	40.00
6098	Listeria Screen	30.00
6099	All Other Services, per hour	40.00
6100	The lab performs a variety of tests for other government agencies. The	
6101	charges for these tests is determined according to the number of tests, and	
6102	based on cost to the Laboratory and therefore may be different than the fee	
6103	schedule. Because of changing needs, the Laboratory may receive requests	
6104	for test that are impossible to anticipate and list fully in a standard fee	
6105	schedule. Charges for these tests are authorized and are to be based on costs.	
6106	Campylobacter Screen	40.00
6107	Charges for other tests performed for other government agencies are	
6108	authorized and are to be based on cost recovery.	
<b>6109</b>	<b>General Administration</b>	
6110	General Administration	
6111	Produce Dealers	

6112	Produce Dealers	25.00
6113	Dealer's Agent	10.00
6114	Broker/Agent	25.00
6115	Produce Broker	25.00
6116	Livestock Dealer (per dealer)	250.00
6117	Livestock Dealer/Agent (per Agent)	75.00
6118	Livestock Auctions	
6119	Livestock Auction Market (per Market)	100.00
6120	Auction Weigh Person (per Weigh Person)	25.00
6121	Registered Farms Recording	10.00
6122	Citations, Maximum per Violation	500.00
6123	All Agriculture Divisions	
6124	Organic Certification	
6125	Annual registration of producers, handlers, processors or combination	300.00
6126	Annual registration late fee (per Registration)	100.00
6127	Fee for inspection (per hour)	65.00
6128	Inspectors' time >40 hours per week (overtime) plus regular fees (per hour)	42.00
6129	Major holidays and Sundays plus regular fees (per min. per hour)	42.00
6130	Gross Sales	
6131	\$0 to \$5,000: Exempt	Variable
6132	\$10.00 min based on previous calendar year, applies to all Gross Sales	
6133	Fees	
6134	\$5,001 to \$10,000	100.00
6135	\$10,001 to \$15,000	180.00
6136	\$15,001 to \$20,000	240.00
6137	\$20,001 to \$25,000	300.00
6138	\$25,001 to \$30,000	360.00
6139	\$30,001 to \$35,000	420.00
6140	\$35,001 to \$50,000	600.00
6141	\$50,001 to \$75,000	900.00
6142	\$75,001 to \$100,000	1,200.00
6143	\$100,001 to \$150,000	1,800.00
6144	\$150,001 to \$280,000	2,240.00
6145	\$280,001 to \$375,000	3,000.00
6146	\$375,001 to \$500,000	4,000.00
6147	\$500,001 and up	5,000.00
6148	Certified document	25.00
6149	Copies of files	

6150	Per hour	10.00
6151	Per copy	0.25
6152	Duplicate	15.00
6153	Internet Access	1.50
6154	Late	25.00
6155	Returned check	15.00
6156	Mileage	Variable
6157	State rate	
<b>6158</b>	<b>Utah Horse Commission</b>	
6159	Utah Horse Commission (fees are not to exceed the amounts identified)	
6160	Owner/Trainer	100.00
6161	Owner	75.00
6162	Organization	75.00
6163	Trainer	75.00
6164	Assistant trainer	75.00
6165	Jockey	75.00
6166	Jockey Agent	75.00
6167	Veterinarian	75.00
6168	Racing Official	75.00
6169	Racing Organization Manager or Official	75.00
6170	Authorized Agent	75.00
6171	Farrier	75.00
6172	Assistant to the Racing Manager or Official	75.00
6173	Video Operator	75.00
6174	Photo Finish Operator	75.00
6175	Valet	50.00
6176	Jockey Room Attendant or Custodian	50.00
6177	Colors Attendant	50.00
6178	Paddock Attendant	50.00
6179	Pony Rider	50.00
6180	Groom	50.00
6181	Security Guard	50.00
6182	Stable Gate Man	50.00
6183	Security Investigator	50.00
6184	Concessionaire	50.00
6185	Application Processing	25.00
6186	ANIMAL HEALTH	
6187	Animal Health	

6188	Inspection Service	39.00
6189	Commercial Aquaculture Facility	150.00
6190	Commercial Fishing Facility	30.00
6191	Citation	
6192	Per violation	200.00
6193	Per head	2.00
6194	If not paid within 15 days, two times the citation fee; if not paid within 30	
6195	days, four times the citation fee.	
6196	Hatchery Operation (Poultry)	25.00
6197	Poultry Dealer License (per dealer)	25.00
6198	Health Certificate Book	50.00
6199	Trichomoniasis Report Book	8.00
6200	Auction Veterinary	
6201	Cattle (per day)	200.00
6202	Sheep (per day)	90.00
6203	Service Fee for Veterinarians	
6204	Per day	250.00
6205	Dog food and brine shrimp, misc.	
6206	Per mile	0.55
6207	Dog food and brine shrimp, misc.	
6208	Trichomoniasis Ear Tags	2.00
<b>6209</b>	<b>Brand Inspection</b>	
6210	Brand Inspection	
6211	Farm Custom Slaughter	100.00
6212	Estray Animals	Variable
6213	Beef Promotion (per head)	1.50
6214	Cattle only	
6215	Citation (per violation)	200.00
6216	Citation (per head)	2.00
6217	If not paid within 15 days, two times citation fee. If not paid within 30	
6218	days, four times citation fee.	
6219	Brand Inspection	
6220	Service Charge/Call Out Fee	20.00
6221	Special Sales	250.00
6222	Cattle (per head)	1.00
6223	Cattle at Auction Per Head	0.25
6224	Horse (per head)	20.00
6225	Sheep (per head)	0.05

6226	Brand Book	25.00
6227	Show and Seasonal Permits	
6228	Horse	25.00
6229	Cattle	25.00
6230	Horse Permit	
6231	Lifetime	35.00
6232	Duplicate Lifetime	10.00
6233	Lifetime Transfer	10.00
6234	Brand Recording	75.00
6235	Certified copy of Recording (new brand card)	5.00
6236	Minimum Charge (per certificate)	10.00
6237	Cattle, Sheep, Hogs, and Horses	
6238	Brand Transfer	50.00
6239	Brand Renewal	50.00
6240	5 year cycle	
6241	Elk Farming	
6242	Elk Inspection New License	300.00
6243	Brand Inspection (per elk)	5.00
6244	Service Charge (per stop, per owner)	15.00
6245	Horn Inspection (per set)	1.00
6246	Elk Hunting Permit	100.00
6247	Elk License	
6248	Renewal	300.00
6249	Late	50.00
<b>6250</b>	<b>Meat Inspection</b>	
6251	Meat Inspection	
6252	Inspection Service	39.00
6253	Meat Packing	
6254	Meat Packing Plant	150.00
6255	Custom Exempt	150.00
6256	T/A (Talmage-Aiken) Official	150.00
6257	Packing/Processing Official	150.00
6258	MARKETING AND DEVELOPMENT	
6259	Marketing/Utah's Own	
6260	Utah's Own Supporter	1,000.00
6261	Utah's Own Year One Membership	25.00
6262	Utah's Own Annual Membership	50.00
6263	PLANT INDUSTRY	

<b>6264</b>	<b>Grain Inspection</b>	
6265	Grain Inspection	
6266	Regular hourly rate (per hour)	28.00
6267	Overtime hourly rate (per hour)	42.00
6268	Official Inspection Services (includes sampling, except where indicated)	
6269	Railcar (per car)	20.50
6270	Truck or trailer (per carrier)	10.50
6271	Container Inspection	21.50
6272	Submitted sample (per sample)	7.50
6273	Re-inspection	
6274	Based on new sample (per truck)	10.50
6275	Basis file sample	7.50
6276	Based on new sample rail	20.50
6277	Protein test	
6278	Original or file sample retest	8.00
6279	Oil and starch	8.00
6280	Basis new sample	5.50
6281	Plus sample hourly	
6282	Factor only determination (per factor)	3.00
6283	Plus samplers hourly rate, if applicable	
6284	Stowage examination services (per certificate)	10.00
6285	A fee for applicant requested certification of specific factors (per request)	3.00
6286	Malting barley analysis of non-malting class barley, HVAC or DHV	
6287	percentage determination in durum or hard spring wheats, etc.	
6288	Extra copies of certificates (per copy)	1.00
6289	Insect damaged kernel, determination (weevil, bore)	2.75
6290	Sampling only, same as original carrier fee, except hopper cars, 4 or more	14.00
6291	Mailing sample handling charge	3.00
6292	Plus actual cost	
6293	Sealing rail cars or containers upon request over 5 seals per rail car	5.00
6294	Request for services not covered by the above fees will be performed at	
6295	the applicable hourly rate stated herein, plus mileage and travel time, if	
6296	applicable. Actual travel time will be assessed outside of a 50 mile radius of	
6297	Ogden.	
6298	Falling number inspection, per sample (per Sample)	12.00
6299	Class X Weighing inspection (per Inspection)	6.00
6300	Non-Official Services	
6301	Safflower Grading	13.00

6302	Class II weighing (per carrier)	6.00
6303	Dark Hard Vitreous kernels (DHV) percentage in Hard Red Wheat	4.00
6304	Determination of hard kernel percentage in soft white wheat	4.00
6305	Dry Hay Feed Analysis	14.00
6306	Silages (corn or hay) Analysis	20.00
6307	Feed grain Analysis	14.00
6308	Black Light (Alfatoxin)	3.00
6309	Aflatoxin Test	20.00
6310	Strip quick test	
6311	Grain grading instructions (per hour, per person)	20.00
6312	Set of check Samples	25.00
6313	Proteins-moisture, Set of 5	
6314	Other Requests (per hour)	Variable
6315	Industrial Hemp Grower Licensing Fee	500.00
6316	Industrial Hemp Processor Licensing Fee	2,000.00
6317	Product Registration Fee for Products Containing Oil Extracted from Cannabis	200.00
6318	Product Registration Fee for Products Containing Cannabis Seed or Solid Derivatives from	
6319	Cannabis Seed	100.00
6320	Agricultural Inspection	
6321	Agricultural Inspection: Inspection services performed (per hour) (per Hour)	40.00
6322	Agricultural Inspection: For inspectors' time over 40 hours per week (overtime) and on	
6323	Holidays, plus regular fees (per hour) (per hour)	60.00
6324	Good Agricultural Practices (GAP) Inspection (per hour)	federal rate
6325	Shipping Point	
6326	Fruit	
6327	Packages, 19 lb. or less (per package)	0.02
6328	20 to 29 lb. package (per package)	0.025
6329	Over 29 lb. package (per package)	0.03
6330	Bulk load (per hundredweight)	0.045
6331	Vegetables	
6332	Potatoes (per hundredweight)	0.06
6333	Onions (per hundredweight)	0.065
6334	Cucurbita (per hundredweight)	0.05
6335	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
6336	and winter), pumpkin, gourd and others.	
6337	Other Vegetables	
6338	Less than 60 lb. package (per package)	0.035
6339	Over 60 lb. package (per package)	0.045

6340	Phytosanitary Inspection (per inspection)	50.00
6341	Phytosanitary Inspection with grade certification (per inspection)	15.00
6342	Federal (per inspection)	16.00
6343	One commodity (per certificate)	28.00
6344	Except regular rate at continuous grading facilities	
6345	Mixed loads (per commodity)	28.00
6346	<=\$45.00 per mixed load	
6347	For inspection of raw products at processing plants (per hour)	28.00
6348	For inspectors' time over 40 hrs per week (overtime), plus regular fees (per hour)	42.00
6349	For major holidays and Sundays (per hour)	42.00
6350	4 hour minimum plus regular fees (Holidays include: New Years Day,	
6351	Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and	
6352	Christmas Day.)	
6353	All inspections shall include mileage which will be charged according to the current mileage	
6354	rate of the State of Utah	Variable
6355	Export Compliance Agreements	50.00
6356	Nursery	
6357	Gross Sales ((\$10.00 min) based on previous calendar year, applies to all Gross Sales	
6358	Fees)	
6359	\$0 to \$5,000	40.00
6360	\$5,001 to \$100,000	80.00
6361	\$100,001 to \$250,000	120.00
6362	\$250,001 to \$500,000	160.00
6363	\$500,001 and up	200.00
6364	Nursery Agency	50.00
6365	Feed	
6366	Commercial Feed	25.00
6367	Processing	35.00
6368	Custom Formula Permit	75.00
6369	Pesticide	
6370	Commercial Applicator Certification	
6371	4 or less Commercial Pesticide Applicators	75.00
6372	5-9 Commercial Pesticide Applicators	150.00
6373	10 or more Commercial Pesticide Applicators	300.00
6374	Triennial (3 year) Certification and License	45.00
6375	Replacement of lost or stolen certificate/license	15.00
6376	Failed examinations may be retaken two more times at no charge	Variable
6377	Additional re-testing	15.00



6378	Two more times	
6379	Triennial (3 year) examination and educational materials	20.00
6380	Product Registration	60.00
6381	Processing Service	135.00
6382	Dealer License	
6383	Triennial	100.00
6384	Fertilizer	
6385	Blenders License	75.00
6386	Assessment (per ton)	0.35
6387	Minimum Semiannual Assessment (per Assessment)	20.00
6388	Fertilizer Registration	25.00
6389	Processing	35.00
6390	Beekeepers	
6391	Insect Identification	10.00
6392	License	
6393	0 to 20 hives	10.00
6394	21 to 100 hives	25.00
6395	101 to 500 hives	50.00
6396	Inspection (per hour)	28.00
6397	Salvage Wax Registration	10.00
6398	Control Atmosphere	10.00
6399	Seed Purity	
6400	Flowers	12.00
6401	Grains	8.00
6402	Grasses	17.00
6403	Legumes	8.00
6404	Trees and Shrubs	12.00
6405	Vegetables	8.00
6406	Seed Germination	
6407	Flowers	12.00
6408	Grains	8.00
6409	Grasses	12.00
6410	Legumes	8.00
6411	Trees and Shrubs	12.00
6412	Vegetables	8.00
6413	Seed Tetrazolium Test	
6414	Flowers	22.00
6415	Grains	14.00

6416	Grasses	22.00
6417	Legumes	17.00
6418	Trees and Shrubs	22.00
6419	Vegetables	14.00
6420	Embryo Analysis (Loose Smut Test)	11.00
6421	Cutting Test	8.00
6422	Mill Check (per hour)	Variable
6423	Examination of Extra Quantity for Other Crop or Weed Seed (per hour)	Variable
6424	Examination for Noxious Weeds Only (per hour)	Variable
6425	Identification	No charge
6426	Inspection (per hour)	28.00
6427	Additional Copies of Analysis Reports	1.00
6428	Any other inspection service performed (per hour)	28.00
6429	1 hour minimum. Mixtures will be charged based on the sum for each	
6430	individual kind in excess of 5 percent. Samples which require excessive time,	
6431	screenings, low grade, dirty, or unusually difficult sample will be charged at	
6432	the hourly rate. Hourly charges may be made on seed treated with Highly	
6433	Toxic Substances if special handling is necessary for the Analysts safety.	
6434	Discount germination is a non-priority service intended for carry-over seed	
6435	which is ideal for checking inventories from May through August. The	
6436	discount service is available during the rest of the year, but delays in testing	
6437	may result due to high test volume of priority samples. Ten or more samples	
6438	receive a fifty percent discount off normal germination fees.	
6439	Emergency service for single component only (per sample)	42.00
6440	Hay and Straw Weed Free Certification	
6441	Bulk loads of hay up to 10 loads	30.00
6442	Hourly rate	28.00
6443	If time involved is 1 hour or less	28.00
6444	Charge for each hay tag	0.10
6445	Citations, maximum per violation	500.00
6446	REGULATORY SERVICES	
6447	Regulatory Services	
6448	Bedding/Upholstered Furniture	
6449	Manufacturers of Bedding and/or Upholstered Furniture	65.00
6450	Wholesale Dealer	65.00
6451	Supply Dealer	65.00
6452	Manufacturers of Quilted Clothing	65.00
6453	Upholsterer with employees	50.00

6454	Upholsterer without employees	25.00
6455	Processing /All Bedding Upholstery Licenses	40.00
6456	Sterilization Fee	105.00
6457	Dairy	
6458	Test milk for payment	40.00
6459	Operate milk manufacturing plant (per Plant)	85.00
6460	Make butter (per Operation)	40.00
6461	Haul farm bulk milk (per Operation)	40.00
6462	Make cheese (per Operation)	40.00
6463	Operate a pasteurizer (per Operator)	40.00
6464	Operate a milk processing plant (per Plant)	85.00
6465	Dairy Products Distributor (per Distributor)	85.00
6466	Base Food Inspection	
6467	Small	50.00
6468	Less than 1,000 sq. ft. / 4 or fewer employees	
6469	Medium	150.00
6470	1,000-5,000 sq. ft., with limited food processing	
6471	Large	250.00
6472	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	
6473	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
6474	Super	400.00
6475	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
6476	more than two food processing areas / Warehouse over 50,000 sq. ft.	
6477	Plan Review	
6478	Plan Review Fee - Small (per Each)	50.00
6479	Plan Review Fee - Medium (per Each)	150.00
6480	Plan Review Fee - Large (per Each)	250.00
6481	Plan Review Fee - Super (per Each)	400.00
6482	Special Inspection	
6483	Food and Dairy Inspection	
6484	Per hour	30.00
6485	Overtime rate	40.00
6486	Citations, maximum per violation	500.00
6487	Weights and Measures	
6488	Weighing and measuring devices/individual servicemen (per Serviceperson)	50.00
6489	Metrology services (per hour)	50.00
6490	Base Weights and Measures	
6491	Small	50.00

6492	1-3 scales, 1-12 fuel dispensers, 1 meter, 1 large scale, or 1-3 scanners	
6493	Medium	150.00
6494	4-15 scales, 13-24 fuel dispensers, 2-3 meters, 2-3 large scales, or 4-15	
6495	scanners	
6496	Large	250.00
6497	16-25 scales, 25-36 fuel dispensers, 4-6 meters, 4-5 large scales, or 16-25	
6498	scanners	
6499	Super	400.00
6500	26+ scales, 37+ fuel dispensers, 7+ meters, 6+ large scales, or 26+	
6501	scanners	
6502	Special Scale Inspections	
6503	Large Capacity Truck (Man Hour) (per hour)	25.00
6504	Large Capacity Truck (per mile)	2.00
6505	Large Capacity Truck (Equipment Hour) (per hour)	25.00
6506	Equipment use	
6507	Pickup Truck (per hour)	25.00
6508	Pickup Truck (per mile)	1.00
6509	Pickup Truck (per hour)	20.00
6510	Equipment use	
6511	Overnight Trip (per diem)	Variable
6512	Plus cost of hotel	
6513	Petroleum Refinery	
6514	Gasoline	
6515	Octane Rating	132.00
6516	Benzene Level	88.00
6517	Pensky-Martens Flash Point	22.00
6518	Overtime charges (per hour)	33.00
6519	Gravity	11.00
6520	Distillation	28.00
6521	Sulfur, X-ray	39.00
6522	Reid Vapor Pressure (RVP)	28.00
6523	Aromatics	55.00
6524	Leads	22.00
6525	Diesel	
6526	Gravity	28.00
6527	Distillation	28.00
6528	Sulfur, X-ray	22.00
6529	Cloud Point	22.00

6530	Conductivity	28.00
6531	Cetane	22.00
6532	Citations, maximum per violation	500.00
6533	Certificate of Free Sale	
6534	Single Certificate	30.00
6535	More than 3 pages	55.00
6536	DEPARTMENT OF ENVIRONMENTAL QUALITY	
6537	AIR QUALITY	
6538	Emission Inventory Workshop	15.00
6539	Attendance	
6540	Air Emissions (per ton)	78.86
6541	Major and Minor Source Compliance Inspection (per hour)	100.00
6542	Annual Aggregate Compliance	
6543	20 or less tons per year (per year)	180.00
6544	21-79 tons per year (per year)	360.00
6545	80-99 tons per year (per year)	900.00
6546	100 or more tons per year (per year)	1,260.00
6547	Asbestos and Lead-Based Paint (LBP) Abatement	
6548	Course Accreditation Fee (per hour)	100.00
6549	Asbestos Company/LBP Firm Certification Application (per year)	275.00
6550	LBP Renovation Firm Certification Application (per year)	110.00
6551	Asbestos Individual Certification Application	137.50
6552	Asbestos Individual Certification App;ocatopm Surcharge, (Non-Utah Accredited Training	
6553	Provider)	33.00
6554	LBP Abatement Worker Certification Application (per year)	110.00
6555	LBP Inspector, Dust Sampling Technician Certification Application (per year)	137.50
6556	LBP Risk Assessor, Supervisor, Project Designer Certification Application (per year)	220.00
6557	LBP Renovator Certification Application (per year)	110.00
6558	Lost Certification Card Replacement	33.00
6559	Annual Asbestos Notification	550.00
6560	Asbestos/LBP Abatement Project Notification Base Fee	165.00
6561	Asbestos/LBP Abatement Project Notification Base Fee - Owner Occupied Residences	55.00
6562	Abatement Unit Fee/100 units or any fraction thereof up to 10,000 units	7.70
6563	(square feet/linear feet/cubic feet) (times 3) School Building Asbestos	
6564	Hazard Emergency Response Act (AHERA) abatement unit fees will be	
6565	waived	
6566	Abatement Unit Fee/100 units or any fraction thereof more than 10,000 units	3.85
6567	(square feet/linear feet/cubic feet) (times 3) School Building AHERA	

6568	abatement fees will be waived	
6569	Demolition Notification Base	27.50
6570	Demolition unit per 5,000 square feet or any fraction thereof	55.00
6571	Alternative Work Practice Review Application	
6572	<10 day training provider/Private Residence Non-National Emission Standards for	
6573	Hazardous Air Pollutants (NESHAP) Requests	110.00
6574	NESHAP Structures and Any Other Requests	275.00
6575	Permit Category	
6576	Filing Fees	
6577	Name Changes	100.00
6578	Small Sources Exemptions and Soil Remediation	250.00
6579	New non-PSD sources, minor & major modifications to existing sources	500.00
6580	Any unpermitted sources at an existing facility	1,500.00
6581	New major prevention of significant deterioration (PSD) sources	5,000.00
6582	Monitoring plan review and site visit	
6583	Application Review Fees	
6584	New major source or modifications to major source in nonattainment area	45,000.00
6585	Up to 450 hours	
6586	New major source or modifications to major source in attainment area	30,000.00
6587	Up to 300 hours	
6588	New minor source or modifications to minor source	2,000.00
6589	Up to 20 hours	
6590	Generic permit for minor source or modifications of minor sources	800.00
6591	Up to 8 hours (sources for which engineering review/BACT standardized)	
6592	Temporary Relocations	700.00
6593	Minor sources (new or modified) with <3 tpy uncontrolled emissions	500.00
6594	Up to 5 hours	
6595	Permitting cost for additional hours (per hour)	100.00
6596	Technical review of and assistance given (per hour)	100.00
6597	I.e. appeals, sales/use tax exemptions, soils exemptions, soils	
6598	remediations, experimental approvals, impact analyses, etc.	
6599	Air Quality Training	Actual Cost
6600	DRINKING WATER	
6601	Special Surveys	Actual cost
6602	File Searches	Actual cost
6603	Well Sealing Inspection (per hour)	100.00
6604	Special Consulting/Technical Assistance (per hour)	100.00
6605	Operator Certification Program	

6606	Examination: online	120.00
6607	Any level	
6608	Examination: paper	200.00
6609	Any level	
6610	Renewal of certification	150.00
6611	Every 3 years if applied for during designated period	
6612	Reinstatement of lapsed certificate	300.00
6613	Certificate of reciprocity with another state	150.00
6614	Cross Connection Control Program	
6615	Certification and Renewal	
6616	Program Administrator: online testing	175.00
6617	Program Administrator: paper testing	225.00
6618	Program Administrator: renewal	125.00
6619	Assembly Tester and Class III; initial certification and renewal	225.00
6620	Certificate of reciprocity with another state	225.00
6621	Replacement Certificate	25.00
6622	Cost Recovery - Construction Without Prior Approval (per Project)	1,000.00
6623	Drinking Water Loan Origination	1.0% of Loan Amount
6624	ENVIRONMENTAL RESPONSE AND REMEDIATION	
6625	Professional and Technical services or assistance (per hour)	100.00
6626	Including but not limited to EPCRA Technical Assistance, PST Claim	
6627	Preparation Assistance, Oversight for Tanks Failing to pay UST fee, UST	
6628	Compliance follow-up Inspection, apportionment of Liability requested by	
6629	responsible parties, prepare, administer or conduct administrative process,	
6630	environmental covenants.	
6631	Voluntary Environmental Cleanup Program Application Fee	2,500.00
6632	Review/Oversight/Participation in Voluntary Agreements (per hour)	100.00
6633	Annual Underground Storage Tank	
6634	Tanks on Petroleum Storage Tank (PST) Fund	110.00
6635	Tanks not on PST Fund	220.00
6636	Tanks at Facilities significantly out of compliance with leak prevention or leak detection	
6637	requirements	300.00
6638	PST Fund Reapplication, Certification of Compliance Reapplication Fee, or both	300.00
6639	Initial Approval of Alternate UST Financial Assurance Mechanisms	420.00
6640	(Non-PST Participants)	
6641	Approval of alternate UST financial assurance mechanisms after initial year	240.00
6642	(with no Mechanism changes)	
6643	Certification or Certification Renewal for UST Consultants	

6644	UST installers, removers, groundwater & soil samplers, & non-government UST inspectors	
6645	& testers	225.00
6646	Consultant Recertification Class	150.00
6647	Clandestine Drug Lab Decontamination Specialist Certification	
6648	Certification and Recertification	225.00
6649	Retest of Certification Exam	100.00
6650	Enforceable Written Assurance Letters	
6651	Written letter	500.00
6652	Flat fee to cover costs up to \$500	
6653	Additional charge for any costs above \$500 (per hour)	100.00
6654	Environmental Response and Remediation Program Training	Actual cost
6655	UST Operators Registration	50.00
6656	UST Red Tag Replacement	500.00
6657	Applied only when a Red Tag is removed without authorization	
6658	UST Installation Base Fee	500.00
6659	UST Installation Tank Fee(Applied only when State Inspectors conduct Inspections)	200.00
6660	EXECUTIVE DIRECTOR'S OFFICE	
6661	All Divisions	
6662	Request for copies over 10 pages (per page)	0.25
6663	Copies made by the requestor-over 10 pages (per page)	0.05
6664	Compiling, tailoring, searching, etc., a record in another format.	Actual cost after 1/4 hr
6665	Charged at rate of lowest paid staff employee who has necessary	
6666	skill/training to perform the request.	
6667	Special computer data requests (per hour)	100.00
6668	CDs (per disk)	10.00
6669	DVDs (per disk)	8.00
6670	Contract Services	Actual Cost
6671	To be charged in order to efficiently utilize department resources, protect	
6672	dept permitting processes, address extraordinary or unanticipated requests on	
6673	the permitting processes, or make use of specialized expertise. In providing	
6674	these services, department may not provide service in a manner that impairs	
6675	any other person's service from the department.	
6676	WASTE MANAGEMENT AND RADIATION CONTROL	
6677	Resource Conservation and Recovery Act (RCRA) Facility List	5.00
6678	Solid and Hazardous Waste Program Administration (including Used Oil and Waste Tire	
6679	Recycling Programs)	
6680	Professional (per hour)	100.00
6681	This fee includes but is not limited to: Review of Site Investigation and	



6682	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
6683	and Permit Renewals; Review and Oversight of Administrative Consent	
6684	Orders and Consent Agreements, Judicial Orders, and related compliance	
6685	activities; Review and Oversight of Construction Activities; Review and	
6686	Oversight of Corrective Action Activities; and Review and Oversight of	
6687	Vehicle Manufacturer Mercury Switch Removal and Collection Plans	
6688	Hazardous Waste Permit Filing	
6689	Hazardous Waste Operation Plan Renewal	1,000.00
6690	Solid Waste Permit Filing (does not apply to Municipalities, Counties, or Special Service	
6691	Distirctks seeking review from the Division)	
6692	New Comm. Facility	
6693	Class V and Class VI Landfills	1,000.00
6694	New Non-Commercial Facility	750.00
6695	New Incinerator	
6696	Commercial	5,000.00
6697	Industrial or Private	1,000.00
6698	Plan Renewals and Plan Modifications	100.00
6699	Variance Requests	500.00
6700	Enforceable Written Assurance Letter	
6701	Flat fee for up to 8 hours to complete letter	500.00
6702	Additional per hour charge if over the original 8 hours	100.00
6703	Solid Waste Facility Fee	
6704	Treatment and Disposal facilities	Greater of \$125 or \$0.21/ton
6705	Treatment (thermal, physical or chemical) and Disposal facilities	
6706	including: Land Application, Land Treatment, Composting, Waste to Energy,	
6707	Landfill, Incineration. Beginning January 1, 2019, in accordance with	
6708	19-6-119(6), facilities treating or disposing of nonhazardous solid waste	
6709	subject to a permit or plan of operation shall pay the following fees quarterly.	
6710	The fees shall be paid by the 15th of the month following the quarter in which	
6711	the fees accrued using the form prescribed by the department.	
6712	Transfer facilities	Greater of \$125 or \$0.11/ton
6713	Beginning January 1, 2019, in accordance with 19-6-119(6), facilities	
6714	transferring of nonhazardous solid waste subject to a permit or plan of	
6715	operation shall pay the following fees quarterly. The fees shall be paid by the	
6716	15th of the month following the quarter in which the fees accrued using the	
6717	form prescribed by the department.	
6718	Waste Tire Recycling	
6719	Registration	

6720	Recycler (per year)	100.00
6721	Transporter (per year)	100.00
6722	Fees for registration applications received during the year will be prorated	
6723	at \$8.30/month over the # of months remaining in the year.	
6724	Used Oil	
6725	Do It Your Selfer and Used Oil Collection Center Registration	No charge
6726	Permit filing fee for Transporter, Transfer Facility, Processor/Re-refiner, and Off-Spec	
6727	Burner	100.00
6728	Plan Review Filing Fee	100.00
6729	Permit Modification Filing Fee	100.00
6730	Annual Registration for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
6731	Burner, & Land Application (per year)	100.00
6732	Marketer	
6733	Registration (per year)	50.00
6734	Permit Filing	50.00
6735	Vehicle Manufacturer Mercury Switch Removal and Collection Plan	
6736	Mercury Switch Removal and Collection Plan Filing	100.00
6737	Non-Hazardous Solid Waste	
6738	Polychlorinated Biphenyl (PCBs) (per ton)	4.75
6739	Or fraction of a ton	
6740	Hazardous Waste Flat Fee (per year)	2,444,800.00
6741	Provides for implementation of waste management programs and	
6742	oversight of the Hazardous Waste Industry in accordance with UCA 19-6-118.	
6743	Machine-Generated Radiation	
6744	Annual Registration Fee	
6745	Per control unit including first tube, plus annual fee for each additional tube connected to	
6746	the control unit	
6747	Hospital/Therapy, Medical, Chiropractic, Podiatry, Veterinary, Dental	35.00
6748	Industrial Facility with	
6749	High and/or Very High Radiation Areas Accessible to Individuals	35.00
6750	Cabinet X-Ray Units or Units Designated for Other Purposes	35.00
6751	Other	35.00
6752	Division Conducted Inspection, Per Tube	
6753	Hospital/Therapy, Medical, Chiropractic	105.00
6754	Podiatry/Veterinary	75.00
6755	Dental	
6756	First tube on a single control unit	45.00
6757	Additional tubes on a control unit (per Tube)	12.50

6758	Industrial Facilities with	
6759	High and/or Very High Radiation Areas Accessible to Individuals	105.00
6760	Cabinet X-Ray Units or Units Designated for Other Purposes	75.00
6761	Other	
6762	Annual or Biennial Inspection (per Tube)	105.00
6763	Five year Inspection, per tube	75.00
6764	Independent Qualified Experts Conducted Inspections or Registrants Using Qualified	
6765	Experts	
6766	Inspection report (per Tube)	15.00
6767	Radioactive Material	
6768	Special Nuclear Material	
6769	New License or Renewal License for:	
6770	Possession and use in sealed sources contained in devices used in industrial	
6771	measuring systems,	440.00
6772	including X-ray fluorescence analyzers and neutron generators	
6773	Possession and use of less than 15 grams in usealed form for research and	
6774	development	730.00
6775	Use as calibration and reference sources	180.00
6776	All other licenses	1,150.00
6777	Annual Fee	
6778	Possession and use in sealed sources contained in devices used in industrial	
6779	measuring systems,	740.00
6780	including X-ray fluorescence analyzers and neutron generators	
6781	Possession and use of less than 15 grams in usealed form for research and	
6782	development	740.00
6783	Use as calibration and reference sources	240.00
6784	All other licenses	1,600.00
6785	Source Material	
6786	New License or License Renewal	
6787	Licenses for concentrations of uranium from other areas for the production of	
6788	uranium yellow cake	5,510.00
6789	Regulation of source and byproduct material at uranium mills or commercial waste	
6790	facilities	
6791	Uranium mills or commercial sites disposing of or reprocessing byproduct	
6792	material (per month)	10,760.00
6793	Uranium mills the Director has determined that are on standby status	10,760.00
6794	Licenses for possession and use of source material for shielding	230.00
6795	All other source material licenses	1,000.00

6796	Annual Fee	
6797	Licenses for concentrations of uranium from other areas for the production of	
6798	uranium yellow cake	4,810.00
6799	Licenses for possession and use of source material for shielding	365.00
6800	All other source material licenses	1,275.00
6801	Radioactive Material other than Source Material and Special Nuclear Material	
6802	New License or License Renewal for possession and use of radioactive material for:	
6803	Broad scope for processing or manufacturing for commercial distribution	2,320.00
6804	Others for processing or manufacturing for commercial distribution	1,670.00
6805	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
6806	reagent kits, or sources or devices containing radioactive material	2,320.00
6807	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6808	sources or devices not involving processing of radioactive material	860.00
6809	Industrial radioagraphy operations	1,670.00
6810	Sealed sources for irradiation of matierals in which the source is not removed for its	
6811	shield (self-shielded units)	700.00
6812	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6813	materials in which the source is exposed for irradiation purposes	1,670.00
6814	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6815	materials in which the source is exposed for irradiation purposes	3,340.00
6816	Broad scope for research and development that do not authorize commercial	
6817	distribution	2,320.00
6818	Research and development that do not authorize commercial distribution	700.00
6819	All other radioactive material	440.00
6820	New License or License Renewal for:	
6821	Licenses that authorize services for other licensees, except licenses that authorize	
6822	leak testing or waste disposal services subject to the fees specified for the listed	
6823	services	320.00
6824	Licenses that authorize services for leak testing only	150.00
6825	New License or License Renewal to distribute items containing radioactive material:	
6826	To persons exempt from licensing requirements of R313-19, except specific licenses	
6827	authorizing redistribution of items authorized for distribution to persons exempt from	
6828	the licensing requirements of R313-19	700.00
6829	To persons generally licensed under R313-21, except specific licenses authorizing	
6830	redistribution of items authorized for distribution to persons generally licensed under	
6831	R313-21	700.00
6832	Annual license fee for possession and use of radioactive material for:	
6833	Broad scope for processing or manufacturing for commercial distribution	2,960.00

6834	Others for processing or manufacturing for commercial distribution	2,040.00
6835	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
6836	reagent kits, or sources or devices containing radioactive material	2,960.00
6837	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6838	sources or devices not involving processing of radioactive material	1,000.00
6839	Industrial radioagraphy operations	2,560.00
6840	Sealed sources for irradiation of matierals in which the source is not removed from its	
6841	shield (self-shielded units)	940.00
6842	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6843	materials in which the source is exposed for irradiation purposes	1,740.00
6844	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6845	materials in which the source is exposed for irradiation purposes	3,480.00
6846	Broad scope for research and development that do not authorize commercial	
6847	distribution	2,960.00
6848	Research and development that do not authorize commercial distribution	940.00
6849	All other radioactive material	520.00
6850	Annual fee for:	
6851	Licenses that authorize services for other licensees, except licenses that authorize	
6852	leak testing or waste disposal services subject to the fees specified for the listed	
6853	services	420.00
6854	Licenses that authorize services for leak testing only	160.00
6855	Annual fee to distribute items containing radioactive material:	
6856	To persons exempt from licensing requirements of R313-19, except specific licenses	
6857	authorizing redistribution of items authorized for distribution to persons exempt from	
6858	the licensing requirements of R313-19	580.00
6859	To persons generally licensed under R313-21, except specific licenses authorizing	
6860	redistribution of items authorized for distribution to persons generally licensed under	
6861	R313-21	580.00
6862	Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive	
6863	material from other persons for the purpose of commercial disposal by land by the licensee)	
6864	Annual	1,724,200.00
6865	New Application	
6866	Siting application	Actual costs up to \$250,000
6867	License application	Actual costs up to \$1,000,000
6868	Renewal	Actual costs up to \$1,000,000
6869	Pre-licensing, operations review, and consultation on commercial low-level radioactive	
6870	waste facilities (per hour)	100.00
6871	Review of commercial low-level radioactive waste disposal and uranium recovery special	

6872	projects. Applicable when the licensee and the Division agree that a review be conducted by	
6873	a contractor in support of the efforts of Division staff	Actual cost
6874	Generator Site Access Permits	
6875	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
6876	Brokers (waste collectors or processors) (per year)	7,500.00
6877	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
6878	miscellaneous reports for uranium recovery facilities (per hour)	100.00
6879	Licenses authorizing receipt of waste radioactive material from others for packaging/repackaging	
6880	the material	
6881	The licensee will dispose of the materials by transfer to another person authorized to receive	
6882	or dispose of the material	
6883	New License/Renewal	3,190.00
6884	Annual	2,760.00
6885	Licenses authorizing receipt of prepackaged waste radioactive material from others	
6886	The licensee will dispose of the materials by transfer to another person authorized to receive	
6887	or dispose of the material	
6888	New License/Renewal	700.00
6889	Annual	1,100.00
6890	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
6891	licensee does not take possession of waste material	
6892	New License/Renewal	440.00
6893	Annual	520.00
6894	Well Logging, Well Surveys, and Tracer Studies Licenses	
6895	for the possession and use of radioactive material for well logging, well surveys and tracer	
6896	studies other than field flooding tracer studies	
6897	New License/Renewal	1,670.00
6898	Annual	2,100.00
6899	Licenses for possession and use of radioactive material for field flooding tracer studies	
6900	New License/Renewal	Actual cost
6901	Annual	4,000.00
6902	Nuclear Laundries	
6903	Licenses for commercial collection and laundry of items contaminated with radioactive	
6904	material	
6905	New License/Renewal	1,670.00
6906	Annual	2,380.00
6907	Human Use of Radioactive Material	
6908	License for human use of radioactive materials in sealed sources contained in gamma	
6909	stereotactic radiosurgery or teletherapy devices	

6910	New License/Renewal	1,090.00
6911	Annual	1,280.00
6912	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
6913	research and development	
6914	including human use of radioactive material, except for licenses for radioactive material in	
6915	sealed sources contained in gamma stereotactic radiosurgery or teletherapy devices	
6916	New License/Renewal	2,320.00
6917	Annual	2,960.00
6918	Other licenses issued for human use of radioactive material	
6919	except for licenses for radioactive material in sealed sources contained in gamma stereotactic	
6920	radiosurgery or teletherapy devices	
6921	New License/Renewal	700.00
6922	Annual	1,100.00
6923	Civil Defense	
6924	Licenses for possession and use of radioactive material for civil defense activities	
6925	New License/Renewal	700.00
6926	Annual	380.00
6927	Power Source	
6928	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
6929	the decay energy of the material is used as a source for power	
6930	New License/Renewal	5,510.00
6931	Annual	2,520.00
6932	Plan Reviews	
6933	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
6934	pursuant to R313-15-1002, or site restoration activities	400.00
6935	Plus added cost above 8 hours (per hour)	100.00
6936	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
6937	applicable	Actual cost
6938	General License	
6939	Initial registration/renewal for first year	
6940	Measuring, gauging, and control devices as described in R313-21-22(4),	20.00
6941	other than hydrogen-3 (tritium) devices and polonium-210 devices	
6942	containing no more than 10 millicuries used for producing light or an ionized	
6943	atmosphere	
6944	In Vitro testing	20.00
6945	Depleted Uranium	20.00
6946	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
6947	R313-19-30	20.00

6948	Annual fee after initial license/renewal	
6949	Measuring, gauging, and control devices as described in R313-21-22(4)	20.00
6950	other than hydrogen-3 (tritium) and polonium-210 devices containing no	
6951	more than other than 10 millicuries used for producing light or an ionized	
6952	atmosphere	
6953	In Vitro testing	20.00
6954	Depleted Uranium	20.00
6955	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
6956	R313-19-30 (per type of license category)	Full annual fee
6957	Publication costs for making public notice of required actions	Actual cost
6958	Expedited application review (per hour)	100.00
6959	Applicable when, by mutual consent of the applicant and staff, an	
6960	application request is taken out of date order and processed by staff.	
6961	Management and oversight of impounded radioactive material	Actual cost
6962	License amendment, for greater than three applications in a calendar year	200.00
6963	Analytical costs for monitoring samples from radioactive materials facilities	Actual cost
6964	WATER QUALITY	
6965	305(b) Water Quality Report	20.00
6966	Report: Utah's Lakes and Reservoirs-Inventory and Classification of Utah's Priority Lakes and	
6967	Reservoirs	50.00
6968	Operator Certification	
6969	Certification Examination	50.00
6970	Renewal of Certificate	25.00
6971	Renewal of Lapsed Certificate plus renewal (per month)	25.00
6972	\$75 maximum	
6973	Duplicate Certificate	25.00
6974	New Certificate change in status	25.00
6975	Certification by reciprocity with another state	50.00
6976	Grandfather Certificate	20.00
6977	Underground Wastewater Disposal Systems	
6978	New Systems	25.00
6979	Certificate Issuance	25.00
6980	Utah Pollutant Discharge Elimination System (UPDES) Permits, Surface Water	
6981	Cement Manufacturing	
6982	Major	871.00
6983	Minor	218.00
6984	Coal Mining and Preparation	
6985	General Permit	436.00



6986	Individual Major	1,307.00
6987	Individual Minor	871.00
6988	Concentrated Animal Feeding Operations (CAFO) General Permit	110.00
6989	Construction Dewatering/Hydrostatic Testing General Permit	150.00
6990	Dairy Products	
6991	Major	871.00
6992	Minor	436.00
6993	Electric	
6994	Major	1,089.00
6995	Minor	436.00
6996	Fish Hatcheries General Permit	121.00
6997	Food and Kindred Products	
6998	Major	1,089.00
6999	Minor	436.00
7000	Hazardous Waste Clean-up Sites	2,614.00
7001	Geothermal	
7002	Major	871.00
7003	Minor	436.00
7004	Inorganic Chemicals	
7005	Major	1,307.00
7006	Minor	653.00
7007	Iron and Steel Manufacturing	
7008	Major	2,614.00
7009	Minor	653.00
7010	Leaking Underground Storage Tank (LUST) Cleanup	
7011	General Permit	436.00
7012	LUST Cleanup Individual Permit	871.00
7013	Meat Products	
7014	Major	1,307.00
7015	Minor	436.00
7016	Metal Finishing and Products	
7017	Major	1,307.00
7018	Minor	653.00
7019	Mineral Mining and Processing	
7020	Sand and Gravel	242.00
7021	Salt Extraction	242.00
7022	Other	
7023	Other Majors	871.00

7024	Other Minors	436.00
7025	Manufacturing	
7026	Major	1,742.00
7027	Minor	653.00
7028	Oil and Gas Extraction	
7029	flow rate <=0.5 million gallons per day (MGD)	436.00
7030	flow rate > 0.5 MGD	653.00
7031	Ore Mining	
7032	Major	1,307.00
7033	Minor	653.00
7034	Major w/ concentration process	10,000.00
7035	Organic Chemicals Manufacturing	
7036	Major	2,178.00
7037	Minor	653.00
7038	Petroleum Refining	
7039	Major	1,742.00
7040	Minor	653.00
7041	Pharmaceutical Preparations	
7042	Major	1,742.00
7043	Minor	653.00
7044	Rubber and Plastic Products	
7045	Major	1,089.00
7046	Minor	653.00
7047	Space Propulsion	
7048	Major	2,420.00
7049	Minor	653.00
7050	Steam and/or Power Electric Plants	
7051	Major	871.00
7052	Minor	436.00
7053	Water Treatment Plants (Except Political Subdivisions)	
7054	General Permit	121.00
7055	Annual UPDES Publically Owned Treatment Works (POTW)	
7056	Large >10 million gallons per day (mgd) flow design (per year)	8,800.00
7057	Medium >3 mgd but <10 mgd flow design (per year)	5,500.00
7058	Small <3mgd but >1 mgd (per year)	1,100.00
7059	Very Small <1 mgd (per year)	550.00
7060	Annual UPDES Pesticide Applicator Fee	
7061	Small Applicator	200.00

7062	Medium Applicator	500.00
7063	Large Applicator	1,650.00
7064	Groundwater Remediation Treatment Plant	5,500.00
7065	Biosolids Annual Fee (Domestic Sludge)	
7066	Small Systems (per year)	385.00
7067	1-4,000 connections	
7068	Medium Systems (per year)	1,117.00
7069	4,001 to 15,000 connections	
7070	Large Systems (per year)	1,623.00
7071	greater than 15,000 connections	
7072	Non-contact Cooling Water	
7073	Flow rate <= 10,000 gallons per day (gpd) (per year)	110.00
7074	10,000 gpd < Flow rate 100,000 gpd (per year)	220.00
7075	\$500 up to \$1000	
7076	100,000 gpd < Flow rate <1.0 mgd (per year)	440.00
7077	\$1000 up to \$2000	
7078	Flow Rate > 1.0 mgd (per year)	660.00
7079	Fee amount is prorated based on flow rate	
7080	Stormwater Permits	
7081	General Multi-Sector Industrial Storm Water Permit (per year)	250.00
7082	Industrial Stormwater No Exposure Certificate (per 5 years)	150.00
7083	General Construction Storm Water Permit > 1 Acre (per year)	150.00
7084	Construction Stormwater Low Erosivity Waiver Fee (one time project based fee) (per	
7085	project)	100.00
7086	Municipal Storm Water	
7087	0-5,000 Population (per year)	750.00
7088	5,001 - 10,000 Population (per year)	1,250.00
7089	10,001 - 50,000 Population (per year)	1,750.00
7090	50,001 - 125,000 Population (per year)	3,000.00
7091	> 125,000 Population (per year)	4,000.00
7092	Registered Stormwater Inspection (RSI) Certifications	
7093	Certification Course and Examination (per year)	200.00
7094	Certification Renewal (per year)	50.00
7095	Renewal of Lapsed Certification (post-marked no more than 90 days after expiration)	
7096	(per year)	100.00
7097	Registered SWPPP Writer RSI) Certification	
7098	Certification Course and Examination (per year)	300.00
7099	Annual Ground Water Permit Administration Fee	

7100	Tailings/Evaporation/Process Ponds; Heaps (per Each)	Actual cost
7101	0-1 Acre	385.00
7102	>1-15 Acres	770.00
7103	>15-50 Acres	1,540.00
7104	>50-300 Acres	2,310.00
7105	>300-500 Acres	6,140.00
7106	>500 Acres	12,280.00
7107	Non-discharging municipal and commercial treatment facilities	350.00
7108	Underground Injection Control Permit Application Fee	
7109	Class I Hazardous Waste Disposal	25,000.00
7110	One time fee	
7111	Class I Non-Hazardous Waste Disposal	9,000.00
7112	One time fee	
7113	Class III Solution Mining	7,200.00
7114	One time fee	
7115	Class V Aquifer Storage and Recovery	5,400.00
7116	One time fee	
7117	All Other Permits	
7118	Base (per facility)	770.00
7119	Each additional regulated facility (per facility)	770.00
7120	Multi-celled pond system or grouping of facilities with common	
7121	compliance point is considered one facility	
7122	UPDES, ground water, underground injection control, & construction permits not listed	
7123	above & permit modifications, except projects of political subdivisions funded by the	
7124	Division of Water Quality (per hour)	100.00
7125	Complex facilities where the anticipated permit issuance costs will exceed the above	
7126	categorical fees by 25% (per hour)	100.00
7127	Permittee to be notified upon receipt of application	
7128	Water Quality Cleanup Activities	
7129	Corrective Action, Site Investigation/Remediation Oversight, Administration of Consent	
7130	Orders and Agreements, and emergency response to spills and water pollution incidents (per	
7131	hour)	100.00
7132	Actual cost for sample analytical lab work	actual cost
7133	Technical Review of and assistance given (per hour)	100.00
7134	401 Certification reviews and issuance and compliance: permit appeals;	
7135	and sales and use tax exemptions	
7136	Water Quality Loan Origination	1.0% of Loan Amount
7137	GOVERNOR'S OFFICE	

7138	OFFICE OF ENERGY DEVELOPMENT	
7139	Renewable energy Systems Tax Credit and Qualifying Solar Projects Tax Credit	15.00
7140	Production Tax Credit	150.00
7141	Alternative Energy Development Tax Credit	150.00
7142	High Cost Infrastructure Tax Credit, private investment \$10 million or less	150.00
7143	High Cost Infrastructure Tax Credit, private investment more than \$10 million	250.00
7144	C-PACE 3rd Party Administrator	3.0%
7145	DEPARTMENT OF NATURAL RESOURCES	
7146	FORESTRY, FIRE AND STATE LANDS	
<b>7147</b>	<b>Division Administration</b>	
7148	Administrative	
7149	Application	
7150	Mineral Lease	40.00
7151	Special Lease Agreement	40.00
7152	Mineral Unit/Communitization Agreement	40.00
7153	Special Use Lease Agreement (SULA)	300.00
7154	Grazing Permit	50.00
7155	Materials Permit	200.00
7156	Easement	150.00
7157	Right of Entry	50.00
7158	Exchange of Land	1,000.00
7159	Sovereign Land General Permit	
7160	Private	50.00
7161	Public	
7162	Assignment	
7163	Mineral Lease	
7164	Total Assignment	50.00
7165	Interest Assignment	50.00
7166	Operating Right Assignment	50.00
7167	Overriding Royalty Assignment	50.00
7168	Partial Assignment	50.00
7169	Collateral Assignment	50.00
7170	Special Use Lease Agreement (SULA)	50.00
7171	Grazing Permit per AUM (Animal Unit Month)	2.00
7172	Grazing Sublease per AUM (Animal Unit Month)	2.00
7173	Materials Permits	50.00
7174	Easement	50.00
7175	Right of Entry (ROE)	50.00

7176	Sovereign Land General Permit	50.00
7177	Grazing Non-use (per lease)	10%
7178	Special Use Lease Agreement (SULA) non-use	10%
7179	ROE, Easement, Grazing amendment	50.00
7180	SULA, general permit, mineral lease, materials permit amendment	125.00
7181	Reinstatement	150.00
7182	Surface leases & permits per reinstatement/per lease or permit	
7183	Bioprospecting - Registration	50.00
7184	Oral Auction Administration	Actual cost
7185	Affidavit of Lost Document (per document)	25.00
7186	Certified Document (per document)	10.00
7187	Research on Leases or Title Records (per hour)	50.00
7188	Reproduction of Records	
7189	Self service (per copy)	0.10
7190	By staff (per copy)	0.40
7191	Change on Name of Division Records (per occurrence)	20.00
7192	Fax copy (per page)	1.00
7193	Send only	
7194	Late Fee	6% or \$30
7195	Returned check charge	30.00
7196	Sovereign Lands	
7197	Rights of Entry	
7198	Seismic Survey Fees	
7199	Primacord (per mile)	200.00
7200	Surface Vibrators (per mile)	200.00
7201	Shothole >50 ft (per hole)	50.00
7202	Shothole <50 ft (per mile)	200.00
7203	Pattern Shotholes (per pattern)	200.00
7204	Commercial	200.00
7205	Commercial Recreation Event (per person over 150 people)	2.00
7206	Minimum ROE of \$200 plus per person royalty	
7207	Data Processing	
7208	Production Time (per hour)	55.00
7209	Programming Time (per hour)	75.00
7210	Geographic Information System	
7211	Processing Time (per hour)	55.00
7212	Personnel Time (per hour)	50.00
7213	Sovereign Lands	

7214	Easements	
7215	Minimum Easement	225.00
7216	Canal	
7217	Existing	
7218	<=33' wide (per rod)	15.00
7219	>33' but <= 66' wide (per rod)	30.00
7220	>66' but <=100' wide (per rod)	45.00
7221	>100' wide (per rod)	60.00
7222	New	
7223	<=33' wide (per rod)	30.00
7224	>33' but <=66' wide (per rod)	45.00
7225	>66' but <=100' wide (per rod)	60.00
7226	>100' wide (per rod)	75.00
7227	Roads	
7228	Existing	
7229	<=33' wide (per rod)	5.50
7230	>33' but <=66' wide (per rod)	11.00
7231	>66' but <=100' wide (per rod)	16.50
7232	>100' wide (per rod)	22.00
7233	New	
7234	<=33' wide (per rod)	8.50
7235	>33' but <=66' wide (per rod)	17.00
7236	>66' but <=100' wide (per rod)	25.50
7237	>100' wide (per rod)	34.00
7238	Power lines, Telephone Cables, Retaining walls and jetties	
7239	<=30' wide (per rod)	14.00
7240	>30 but <=60' wide (per rod)	20.00
7241	>60' but <=100' wide (per rod)	26.00
7242	>100' but <=200' wide (per rod)	32.00
7243	>200' but <=300' wide (per rod)	42.00
7244	>300' wide (per rod)	52.00
7245	Pipelines	
7246	<=2" (per rod)	7.00
7247	>2" but <=13" (per rod)	14.00
7248	>13" but <=25" (per rod)	20.00
7249	>25" but <=37" (per rod)	26.00
7250	>37" (per rod) (per rod)	52.00
7251	Special Use Lease Agreements (SULA)	

7252	SULA Lease Rate	450.00
7253	Minimum \$450 or market rate per R652-30-400	
7254	Grazing Permits	3.00
7255	Annual rate per AUM (Animal Unit Month)	
7256	Special Use Lease Agreements	Market rate
7257	General Permits	
7258	Mooring Bouys: 3 yr max term	50.00
7259	Renewal - Mooring Bouys; 3 yr max term	50.00
7260	Floating Dock, Wheeled Pier, Seasonal Use; 3 year max	250.00
7261	Dock/pier, Single Upland Owner Use; 3 year max	350.00
7262	Boat Ramp, Temporary, Metal; 3 year max	250.00
7263	Boat Ramp, Concrete, Gravel; 10 year max	700.00
7264	Irrigation Pump - Pump Head Only; 15 year max	50.00
7265	Irrigation Pump - Structure; 15 year max	150.00
7266	Storm Water Outfall, Drain; 10 year max	150.00
7267	Other	450.00
7268	Minimum \$450 or market rate per R652-30-400	
7269	Mineral Lease	
7270	Rental Rate 1st ten years (per acre)	1.10
7271	Rental Rate Renewals (per acre)	2.20
7272	OIL, GAS AND MINING	
<b>7273</b>	<b>Administration</b>	
7274	New Coal Mine Permit Application	5.00
7275	Copy	
7276	Bid Specifications	20.00
7277	Telefax of material (per page)	0.25
7278	Staff Copy (per page)	0.25
7279	Self Copy (per page)	0.10
7280	Color	
7281	Staff Copy (per page)	0.50
7282	Self Copy (per page)	0.25
7283	Prints from Microfilm	
7284	Staff Copy (per paper-foot)	0.55
7285	Self Copy (per paper-foot)	0.40
7286	Print of Microfiche	
7287	Staff Copy (per page)	0.25
7288	Self Copy (per page)	0.10
7289	CD	



7290	Mailed	23.00
7291	Picked up	20.00
7292	Well Logs	
7293	Staff Copy (per paper-foot)	0.75
7294	Self Copy (per paper-foot)	0.50
7295	Print of computer screen (per screen)	0.50
7296	Compiling or Photocopying Records	
7297	Actual time spent compiling or copying	Current personnel rate
7298	Actual time spent on data entry or records segregation	Current personnel rate
7299	Third Party Services	
7300	Copying maps or charts	Actual cost
7301	Copying odd sized documents	Actual cost
7302	Specific Reports	
7303	Monthly Notice of Intent to Drill/Well Completion Report	
7304	Picked Up	0.50
7305	Mailed	1.00
7306	Annual Subscription	6.00
7307	Mailed Notice of Board Hearings List (per year)	20.00
7308	Current Administrative Rules - Oil and Gas, Coal, Non-Coal, Abandoned Mine Lease (first	
7309	copy is free)	
7310	Picked up	10.00
7311	Mailed	13.00
7312	Custom-tailored data reports	
7313	Diskettes/Tapes	Current personnel rate
7314	Custom Maps	
7315	(per linear foot) (per variable)	Variable
7316	Minimum Charges	
7317	Color Plot	25.00
7318	Laser Print	5.00
<b>7319</b>	<b>Minerals Reclamation</b>	
7320	Mineral Program	
7321	Exploration Permit	150.00
7322	Annual Permit	
7323	Small Mining Operations	150.00
7324	Large Mining Operations	
7325	10 to 50 acres	500.00
7326	over 50 acres	1,000.00
7327	PARKS AND RECREATION	

**7328 Park Operation Management**

7329	Boat Dealer Number and Registration Fee	
7330	All fees for the Division of Parks and Recreation may not exceed, but may be less than, the	
7331	amounts stated in the division's fee schedule.	
7332	Golf Course Fees RENTALS	
7333	Motorized cart, per 9 holes	16.00
7334	Driving Range	9.00
7335	Golf Course Fees GREENS FEES	
7336	9 holes	18.00
7337	Reservation Fee	10.65
7338	Camping Extra Vehicle Fees	15.00
7339	Camping Fees	40.00
7340	Group Camping Fees	400.00
7341	Boating Fees	
7342	Boat Mooring	
7343	In/Off Season with or without Utilities (per foot)	7.00
7344	Boat storage	200.00
7345	Dry Storage	
7346	Boating Season, Overnight until 2:00 pm, Off-Season, Unsecured	75.00
7347	Promotional Pass	1,100.00
7348	Entrance Fees	
7349	Motor Vehicles	
7350	Day Use Annual Pass	75.00
7351	Group Site Day-Use Fees	250.00
7352	Commercial Groups - per person	3.00
7353	Parking Fee	5.00
7354	Entrance Fees	25.00
7355	Application Fees	250.00
7356	Easement, Grazing permit, Construction/Maintenance, Special Use	
7357	Permit, Waiting List, Events	
7358	Assessment and Assignment Fees	
7359	Repository Fees	
7360	Curation (per storage unit)	700.00
7361	Annual Repository Agreement (per storage unit)	80.00
7362	Annual Agreement Fee	50.00
7363	Fee collection, return checks, and duplicate document	30.00
7364	Staff or researcher time per hour	50.00
7365	Equipment and building rental per hour	100.00

7366	OHV and Boating Program Fees	
7367	OHV Program Fee	
7368	Statewide OHV Registration Fee	22.00
7369	State issued permit to non-resident OHVs, in which there is no reciprocity	30.00
7370	OHV Education Fee	
7371	Division's Off-highway Vehicle Program Safety Certificate	30.00
7372	State Issued and Replacement OHV Safety Certificate	2.00
7373	Boating Section Fees	
7374	Commercial Dealer Demo Pass	200.00
7375	Statewide Boat Registration Fee	25.00
7376	Carrying Passengers for Hire Fee	200.00
7377	Boat Livery Registration Fee	100.00
7378	Boating Education Fee	
7379	Division's Personal Watercraft Course	12.00
7380	State Issued and Replacement Boating Education Certificate	5.00
7381	new rule passed by board, will take effect in July	
7382	Lodging Fees	
7383	Lodging	120.00
7384	UTAH GEOLOGICAL SURVEY	
<b>7385</b>	<b>Administration</b>	
7386	Sample Library	
7387	Cutting Thin Section Blanks	10.00
7388	Core Plug < 1 inch (per plug)	10.00
7389	Core Plugs > 1 inch diameter	25.00
7390	Layout-Cuttings, Core, Coal, Oil/Water (per box)	5.00
7391	Binocular/Petrographic Microscopes (per day)	25.00
7392	Workshop Fee - Building Use (per day)	250.00
7393	Workshop - Saturday/Sunday/Holiday Surcharge	320.00
7394	Research Fee (per hour)	50.00
7395	XRF High Resolution Scanning (per Hour)	15.00
7396	XRF Analysis - Discreet Sample (per Sample)	10.00
7397	Core Slabbing	
7398	1.8" Diameter or Smaller (per foot)	10.00
7399	1.8"-3.5" Diameter (per foot)	14.00
7400	Core Photographing	
7401	Box/Closeup 8x10 color/Thin Section (per Photo)	5.00
7402	Geologic Hazards	
7403	School Site Reviews	

7404	Review Geologic Hazards Report for New School Sites	
7405	School Site Review	500.00
7406	Plus travel	
7407	Preliminary Screening of a Proposed School Site	
7408	One School	550.00
7409	Plus travel	
7410	Paleontology	
7411	File Search Requests	
7412	Minimum Charge	30.00
7413	Up to 30 minutes	
7414	Miscellaneous	
7415	Copies, Self-Serve (per copy)	0.10
7416	Copies, Staff (per copy)	0.25
7417	Research and Professional Services (per hour)	50.00
7418	WATER RESOURCES	
<b>7419</b>	<b>Administration</b>	
7420	Color Plots	
7421	Existing (per linear foot)	2.00
7422	Custom Orders	Current staff rate
7423	Plans and Specifications	
7424	Small Set	10.00
7425	Average Size Set	25.00
7426	Large Set	35.00
7427	Cloud Seeding License	Variable
7428	Copies, Staff (per hour)	Current staff rate
7429	WATER RIGHTS	
<b>7430</b>	<b>Administration</b>	
7431	Applications	
7432	Appropriation	Variable see below
7433	For any application that proposes to appropriate or recharge by both direct	
7434	flow and storage, there shall be charged the fee for quantity, by cubic feet per	
7435	second (cfs), or volume, by acre-feet (af), whichever is greater, but not both:	
7436	Flow - cubic feet per second (cfs)	
7437	More than 0, not to exceed 0.1	150.00
7438	More than 0.1, not to exceed 0.5	200.00
7439	More than 0.5, not to exceed 1.0	250.00
7440	More than 1.0, not to exceed 2.0	300.00
7441	More than 2.0, not to exceed 3.0	350.00

7442	More than 3.0, not to exceed 4.0	400.00
7443	More than 4.0, not to exceed 5.0	430.00
7444	More than 5.0, not to exceed 6.0	460.00
7445	More than 6.0, not to exceed 7.0	490.00
7446	More than 7.0, not to exceed 8.0	520.00
7447	More than 8.0, not to exceed 9.0	550.00
7448	More than 9.0, not to exceed 10.0	580.00
7449	More than 10.0, not to exceed 11.0	610.00
7450	More than 11.0, not to exceed 12.0	640.00
7451	More than 12.0, not to exceed 13.0	670.00
7452	More than 13.0, not to exceed 14.0	700.00
7453	More than 14.0, not to exceed 15.0	730.00
7454	More than 15.0, not to exceed 16.0	760.00
7455	More than 16.0, not to exceed 17.0	790.00
7456	More than 17.0, not to exceed 18.0	820.00
7457	More than 18.0, not to exceed 19.0	850.00
7458	More than 19.0, not to exceed 20.0	880.00
7459	More than 20.0, not to exceed 21.0	910.00
7460	More than 21.0, not to exceed 22.0	940.00
7461	More than 22.0, not to exceed 23.0	970.00
7462	More than 23.0	1,000.00
7463	Volume - acre-feet (af)	
7464	More than 0, not to exceed 20	150.00
7465	More than 20, not to exceed 100	200.00
7466	More than 100, not to exceed 500	250.00
7467	More than 500, not to exceed 1,000	300.00
7468	More than 1,000, not to exceed 1,500	350.00
7469	More than 1,500, not to exceed 2,000	400.00
7470	More than 2,000, not to exceed 2,500	430.00
7471	More than 2,500, not to exceed 3,000	460.00
7472	More than 3,000, not to exceed 3,500	490.00
7473	More than 3,500, not to exceed 4,000	520.00
7474	More than 4,000, not to exceed 4,500	550.00
7475	More than 4,500, not to exceed 5,000	580.00
7476	More than 5,000, not to exceed 5,500	610.00
7477	More than 5,500, not to exceed 6,000	640.00
7478	More than 6,000, not to exceed 6,500	670.00
7479	More than 6,500, not to exceed 7,000	700.00

7480	More than 7,000, not to exceed 7,500	730.00
7481	More than 7,500, not to exceed 8,000	760.00
7482	More than 8,000, not to exceed 8,500	790.00
7483	More than 8,500, not to exceed 9,000	820.00
7484	More than 9,000, not to exceed 9,500	850.00
7485	More than 9,500, not to exceed 10,000	880.00
7486	More than 10,000, not to exceed 10,500	910.00
7487	More than 10,500, not to exceed 11,000	940.00
7488	More than 11,000, not to exceed 11,500	970.00
7489	More than 11,500	1,000.00
7490	Extension Requests for Submitting a Proof of Appropriation	
7491	Less than 14 years after the date of approval of the application	50.00
7492	14 years or more after the date of approval of the application	150.00
7493	Fixed time periods	150.00
7494	For each certification of copies	10.00
7495	A reasonable charge for preparing copies of any and all documents	Variable
7496	Application to segregate a water right	50.00
7497	Groundwater Recovery Permit	2,500.00
7498	Fee Changed from Recharge to Recovery	
7499	Notification for the use of sewage effluent or to change the point of discharge	750.00
7500	Diligence claim investigation	500.00
7501	Report of Water Right Conveyance Submission	40.00
7502	Protest Filings	15.00
7503	Livestock Watering Certificate	150.00
7504	Well Driller	
7505	Permit	
7506	Initial	350.00
7507	Renewal (Annual) (per year)	100.00
7508	Late renewal (Annual) (per year)	50.00
7509	Drill Rig Operator Registration	
7510	Initial	100.00
7511	Renewal (Annual) (per year)	50.00
7512	Late Renewal (Annual) (per year)	50.00
7513	Pump Installer License	
7514	Initial	200.00
7515	Renewal (Annual) (per year)	75.00
7516	Late renewal (Annual) (per year)	50.00
7517	Pump Rig Operator Registration	

7518	Initial	75.00
7519	Renewal (Annual) (per year)	25.00
7520	Late renewal (Annual) (per year)	25.00
7521	Stream Alteration	
7522	Commercial	2,000.00
7523	Government	500.00
7524	Non-Commercial	100.00
7525	WILDLIFE RESOURCES	
<b>7526</b>	<b>Director's Office</b>	
7527	Fishing Licenses	
7528	Resident	
7529	Youth Fishing (12-13)	5.00
7530	Resident Youth Fishing Ages 14-17 (365 Day)	16.00
7531	Resident Fishing Ages 18-64 (365 day)	34.00
7532	Resident Multi Year License (Up to 5 years) for Ages 18-64 \$33/year.	
7533	Age 65 Or Older (365 day)	25.00
7534	Disabled Veteran (365 day)	12.00
7535	Resident Fishing 3 day any age	16.00
7536	7-Day (Any Age)	20.00
7537	Nonresident	
7538	Youth Fishing (12-13)	5.00
7539	Nonresident Youth Fishing Ages 14-17 (365 day)	25.00
7540	Nonresident Fishing age 18 Or Older (365 day)	75.00
7541	Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older \$74/year.	
7542	Nonresident Fishing 3 day any age	24.00
7543	7-Day (Any Age)	40.00
7544	Set Line Fishing License	20.00
7545	Season Fishing Licenses not Combinations	Up to 20% discount
7546	Stamps	
7547	Wyoming Flaming Gorge	10.00
7548	Arizona Lake Powell	8.00
7549	Game Licenses	
7550	Introductory Hunting License	4.00
7551	Upon successful completion of Hunter Education - add to registration fee	
7552	Resident Introductory Combination license (hunter's ed completion)	6.00
7553	Nonresident Introductory Combination license (hunter's ed completion)	6.00
7554	Resident	
7555	Hunting License (up to 13)	11.00

7556	Resident Hunting License Ages 14-17	16.00
7557	Resident Hunting License Ages 18-64	34.00
7558	Resident Multi Year license (Up to 5 years) for Ages 18-64 \$33/year	
7559	Resident Hunting License Ages 65 Or Older	25.00
7560	Resident Youth Combination License Ages 14-17	20.00
7561	Resident Combination license Ages 18-64	38.00
7562	Resident Multi Year License (Up to 5 Years) for ages 18-64 \$37/year	
7563	Resident Combination Ages 65 or Older	29.00
7564	Dedicated Hunter Certificate of Registration (COR)	
7565	1 yr. (12-17)	40.00
7566	1 Yr. (18+)	65.00
7567	3 Yr. (12-17)	120.00
7568	3 Yr. (18+)	195.00
7569	Lifetime License Dedicated Hunter Certificate of Registration (COR)	
7570	1 Yr. (12-17)	12.50
7571	1 Yr. (18+)	25.00
7572	3 Yr. (12-17)	37.50
7573	3 Yr. (18+)	75.00
7574	Nonresident	
7575	Nonresident Youth Hunting License Ages 17 and Under	25.00
7576	Nonresident Hunting License Age 18 or Older (365 day)	65.00
7577	Nonresident Multi Year Hunting License	64.00
7578	(Up to 5 Years)	
7579	Nonresident Youth Combination license Ages 17 and under	29.00
7580	Nonresident Combination license Ages 18 Or Older	85.00
7581	Nonresident Multi Year License (Up to 5 Years) for Ages 18 or Older	
7582	\$84/year.	
7583	Small Game - 3 Day	32.00
7584	Falconry Meet	15.00
7585	Dedicated Hunter Certificate of Registration (COR)	
7586	1 Yr. (14-17)	268.00
7587	Includes season fishing license	
7588	1 Yr. (18+)	349.00
7589	Includes season fishing license	
7590	3 Yr. (12-17)	814.00
7591	Includes season fishing license	
7592	3 Yr. (18+)	1,047.00
7593	Includes season fishing license	



7594	General Season Permits	
7595	Resident	
7596	Youth General Season Turkey	25.00
7597	Turkey	35.00
7598	General Season Deer	40.00
7599	Antlerless Deer	30.00
7600	Two Doe Antlerless	45.00
7601	Depredation - Antlerless	30.00
7602	Archery Bull Elk	50.00
7603	General Bull Elk	50.00
7604	Multi Season General Bull Elk	150.00
7605	Antlerless Elk	50.00
7606	Control Antlerless Elk	30.00
7607	Resident Two Cow Elk permit	80.00
7608	Resident Landowner Mitigation	
7609	Deer - Antlerless	30.00
7610	Elk - Antlerless	30.00
7611	Pronghorn - Doe	30.00
7612	Nonresident	
7613	Turkey	100.00
7614	General Season Deer	268.00
7615	Includes season fishing license	
7616	Depredation - Antlerless	93.00
7617	Antlerless Deer	93.00
7618	Two Doe Antlerless	171.00
7619	Archery Bull Elk	393.00
7620	Includes season fishing license	
7621	General Bull	393.00
7622	Includes season fishing license	
7623	Multi Season General Bull Elk	700.00
7624	Antlerless Elk	218.00
7625	Control Antlerless Elk	93.00
7626	Nonresident Two Cow Elk permit	350.00
7627	Nonresident Landowner Mitigation	
7628	Deer - Antlerless	93.00
7629	Elk - Antlerless	218.00
7630	Pronghorn - Doe	93.00
7631	Limited Entry Game Permits	

7632	Deer	
7633	Resident	
7634	Limited Entry	80.00
7635	Multi Season Limited Entry Buck	145.00
7636	Premium Limited Entry	168.00
7637	Multi Season Premium Limited Entry Buck	305.00
7638	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7639	Buck	40.00
7640	Limited Entry	80.00
7641	Premium Limited Entry	168.00
7642	Antlerless	30.00
7643	Two Doe Antlerless	45.00
7644	Nonresident	
7645	Limited Entry	468.00
7646	Includes season fishing license	
7647	Multi Season Limited Entry Buck	845.00
7648	Premium Limited Entry	568.00
7649	Includes season fishing license	
7650	Multi Season Premium Limited Entry Buck	1,025.00
7651	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7652	Buck	268.00
7653	Includes season fishing license	
7654	Limited Entry	468.00
7655	Includes season fishing license	
7656	Premium Limited Entry	568.00
7657	Includes season fishing license	
7658	Antlerless	93.00
7659	Two Doe Antlerless	171.00
7660	Elk	
7661	Resident	
7662	Limited Entry Bull	285.00
7663	Multi Season Limited Entry Bull	513.00
7664	Depredation	50.00
7665	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
7666	Depredation - Bull Elk - Without Current Year Unused Bull Permit	285.00
7667	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7668	Any Bull	285.00
7669	Antlerless	50.00

7670	Nonresident	
7671	Limited Entry Bull	800.00
7672	Includes season fishing license	
7673	Multi Season Limited Entry Bull	1,505.00
7674	Includes fishing license	
7675	Depredation - Antlerless	218.00
7676	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7677	Any Bull	800.00
7678	Includes fishing license	
7679	Antlerless	218.00
7680	Pronghorn	
7681	Resident	
7682	Limited Buck	55.00
7683	Limited Doe	30.00
7684	Limited Two Doe	45.00
7685	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7686	Buck	55.00
7687	Doe	30.00
7688	Depredation Doe	30.00
7689	Archery Buck	55.00
7690	Nonresident	
7691	Limited Buck	293.00
7692	Includes season fishing license	
7693	Limited Doe	93.00
7694	Limited Two Doe	171.00
7695	Archery Buck	293.00
7696	Includes season fishing license	
7697	Depredation Doe	93.00
7698	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7699	Buck	293.00
7700	Includes season fishing license	
7701	Doe	93.00
7702	Moose	
7703	Resident	
7704	Bull	413.00
7705	Antlerless	213.00
7706	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7707	Bull	413.00

7708	Antlerless	213.00
7709	Nonresident	
7710	Bull	1,518.00
7711	Includes season fishing license	
7712	Antlerless	713.00
7713	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7714	Bull	1,518.00
7715	Includes season fishing license	
7716	Antlerless	713.00
7717	Bison	
7718	Resident	413.00
7719	Resident Antelope Island	1,110.00
7720	Nonresident	1,518.00
7721	Includes season fishing license	
7722	Nonresident Antelope Island	2,615.00
7723	Includes season fishing license	
7724	Bighorn Sheep	
7725	Resident	
7726	Desert	513.00
7727	Rocky Mountain	513.00
7728	Resident Rocky Mtn/Desert Bighorn Sheep Ewe permit	100.00
7729	Nonresident	
7730	Desert	1,518.00
7731	Includes season fishing license	
7732	Rocky Mountain	1,518.00
7733	Includes season fishing license	
7734	Nonresident Rocky Mtn/Desert Bighorn Sheep Ewe permit	1,000.00
7735	Goats	
7736	Resident Mountain	413.00
7737	Nonresident Mountain	1,518.00
7738	Includes season fishing license	
7739	Cougar/Bear	
7740	Resident	
7741	Cougar	58.00
7742	Bear	83.00
7743	Premium Bear	166.00
7744	Bear Archery	83.00
7745	Cougar Pursuit	30.00

7746	Bear Pursuit	30.00
7747	Nonresident	
7748	Cougar	258.00
7749	Bear	308.00
7750	Premium Bear	475.00
7751	Cougar Pursuit	135.00
7752	Bear Pursuit	135.00
7753	Wolf	
7754	Resident	20.00
7755	Nonresident	80.00
7756	Cougar/Bear	
7757	Cougar or Bear Damage	30.00
7758	Wild Turkey	
7759	Resident Limited Entry	35.00
7760	Nonresident Limited Entry	100.00
7761	Waterfowl	
7762	Swan	
7763	Resident	15.00
7764	Nonresident	15.00
7765	Sandhill Crane	
7766	Resident	15.00
7767	Nonresident	15.00
7768	Sportsman Permits	
7769	Resident	
7770	Bull Moose	413.00
7771	Hunter's Choice Bison	413.00
7772	Desert Bighorn Ram	513.00
7773	Bull Elk	513.00
7774	Buck Deer	168.00
7775	Buck Pronghorn	55.00
7776	Bear	83.00
7777	Cougar	58.00
7778	Mountain Goat	413.00
7779	Rocky Mountain Sheep	513.00
7780	Turkey	35.00
7781	Other	
7782	Falconry Permits	
7783	Resident	

7784	Capture	
7785	Apprentice Class	30.00
7786	General Class	50.00
7787	Master Class	50.00
7788	Nonresident	
7789	Capture	
7790	Apprentice Class	115.00
7791	General Class	115.00
7792	Master Class	115.00
7793	Handling	10.00
7794	Includes licenses, Certificate of Registration, and exchanges	
7795	Drawing Application	10.00
7796	Landowner Association Application	150.00
7797	Nonrefundable	
7798	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
7799	Bird Bands	0.25
7800	Furbearer/Trap Registration	
7801	Resident Furbearer	29.00
7802	Any age	
7803	Nonresident Furbearer	154.00
7804	Any age	
7805	Resident Bobcat Temporary Possession	15.00
7806	Nonresident Bobcat Temporary Possession	45.00
7807	Resident Trap Registration	10.00
7808	Nonresident Trap Registration	10.00
7809	Duplicate Licenses, Permits and Tags	
7810	Hunter Education cards	10.00
7811	Furharvester Education cards	10.00
7812	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
7813	Refund of Hunting Draw License	25.00
7814	Application Amendment	25.00
7815	Late Harvest Reporting	50.00
7816	Exchange	10.00
7817	Wildlife Management Area Access (without a valid license)	10.00
7818	Division Programs Participation fee	Variable
7819	Fees shall be determined by the division using the estimated costs of	
7820	materials and supplies needed for participation in the event.	
7821	Wood Products on Division Land	

7822	Firewood (2 Cords)	10.00
7823	Christmas Tree	5.00
7824	Ornamentals	
7825	Conifers (per tree)	5.00
7826	Maximum \$60.00 per permit	
7827	Deciduous (per tree)	3.00
7828	Maximum \$60.00 per permit	
7829	Posts	0.40
7830	Maximum \$60.00 per permit	
7831	Hunter Education	
7832	Hunter Education Training	6.00
7833	Hunter Education Home Study	6.00
7834	Furharvester Education Training	6.00
7835	Bowhunter Education Class	6.00
7836	Long Distance Verification	2.00
7837	Becoming an Outdoors Woman	150.00
7838	Special Needs Rates Available	
7839	Hunter Education Range	
7840	Adult	5.00
7841	Market price up to \$10.	
7842	Youth	2.00
7843	Ages 15 and under. Market price up to \$5.	
7844	Group for organized groups and not for special passes	50% discount
7845	Spotting Scope Rental	2.00
7846	Trap, Skeet or Riverside Skeet (per round)	5.00
7847	Market price up to \$10	
7848	Five Stand - Multi-Station Birds	7.00
7849	Market price up to \$10	
7850	Ten Punch Pass	
7851	Ten Punch Pass Shooting Ranges Youth (Rifle/Archery/Handgun)	Up to \$45
7852	Market price up to \$45.00	
7853	Ten Punch Pass Shooting Ranges (Shotgun)	Up to \$95
7854	Market price up to \$95.00	
7855	Ten Punch Pass Shooting Ranges Adult (Rifle/Archery/Handgun)	Up to \$95
7856	Market price up to \$95.00	
7857	Sportsmen Club Meetings	20.00
7858	Shooting Center RV Camping	\$10.00 to \$50.00
7859	Reproduction of Records	

7860	Self Service (per copy)	0.10
7861	Staff Service (per copy)	0.25
7862	Geographic Information System	
7863	Personnel Time (per hour)	50.00
7864	Processing (per hour)	55.00
7865	Data Processing	
7866	Programming Time (per hour)	75.00
7867	Production (per hour)	55.00
7868	License Agency	
7869	Application	20.00
7870	Other Services to be reimbursed at actual time and materials	
7871	Postage	Current rate
7872	Lost license paper by license agents (per page)	10.00
7873	Return check charge	20.00
7874	Hardware Ranch Sleigh Ride	
7875	Adult	5.00
7876	Age 4-8	3.00
7877	Age 0-3	No charge
7878	Education Groups (per person)	1.00
7879	Easement and Leases Schedule	
7880	Application for Leases	
7881	Leases	250.00
7882	Nonrefundable	
7883	Easements	
7884	Rights-of-way	750.00
7885	Nonrefundable	
7886	Rights-of-entry	50.00
7887	Nonrefundable	
7888	Easements Oil and Gas Pipelines	250.00
7889	Amendment to lease, easement, right-of-way	400.00
7890	Nonrefundable	
7891	Amendment to right of entry	50.00
7892	Certified document	5.00
7893	Nonrefundable	
7894	Research on leases or title records (per hour)	50.00
7895	Rights-of-Way	
7896	Leases and Easements - Resulting in Long-Term Uses of Habitat	Variable
7897	Fees shall be determined on a case-by-case basis by the division, using the	



7898	estimated fair market value of the property, or other legislatively established	
7899	fees, whichever is greater, plus the cost of administering the lease,	
7900	right-of-way, or easement. Fair market value shall be determined by	
7901	customary market valuation practices.	
7902	Special Use Permits for non-depleting land uses of < 1 year	Variable
7903	A nonrefundable application of \$50 shall be assessed for any commercial	
7904	use. Fees for approved special uses will be based on the fair market value of	
7905	the use, determined by customary practices which may include: an assessment	
7906	of comparable values for similar properties, comparable fees for similar land	
7907	uses, or fee schedules. If more than one fee determination applies, the highest	
7908	fee will be selected.	
7909	Width of Easement	
7910	0' - 30' Initial	12.00
7911	0' - 30' Renewal	8.00
7912	31' - 60' Initial	18.00
7913	31' - 60' Renewal	12.00
7914	61' - 100' Initial	24.00
7915	61' - 100' Renewal	16.00
7916	101' - 200' Initial	30.00
7917	101' - 200' Renewal	20.00
7918	201' - 300' Initial	40.00
7919	201' - 300' Renewal	28.00
7920	>300' Initial	50.00
7921	>300' Renewal	34.00
7922	Outside Diameter of Pipe	
7923	<2.0" Initial	9.40
7924	<2.0" Renewal	4.00
7925	2.0" - 13" Initial	19.00
7926	2.0" - 13" Renewal	8.00
7927	13.1"-37" Initial	38.00
7928	13.1" - 25" Renewal	12.00
7929	25.1" - 37" Renewal	16.00
7930	>37" Initial	75.00
7931	>37" Renewal	32.00
7932	Roads, Canals	
7933	Permanent loss of habitat plus high maintenance disturbance	18.00
7934	1' - 33' New Construction	
7935	Permanent loss of habitat plus high maintenance disturbance	12.00

7936	1' - 33' Existing	
7937	Permanent loss of habitat plus high maintenance disturbance	24.00
7938	33.1' - 66' New Construction	
7939	Permanent loss of habitat plus high maintenance disturbance	18.00
7940	33.1' - 66' Existing	
7941	Assignments: Easements, Grazing Permits, Right-of-entry, Special Use	250.00
7942	Certificates of Registration	
7943	Initial - Personal Use	75.00
7944	Initial - Commercial	150.00
7945	TYPE I	
7946	Certificate of Registration (COR) Fishing Contest	
7947	Small, Under 50	20.00
7948	Medium, 50 to 100	100.00
7949	Large, over 200	250.00
7950	Amendment	10.00
7951	Certificate of Registration (COR) Handling	10.00
7952	Renewal	30.00
7953	Late fee for failure to renew Certificates of Registration when due: greater of \$10 or 20%	
7954	of fee.	Variable
7955	Required Inspections	100.00
7956	Failure to Submit Required Annual Activity Report When Due	10.00
7957	Request for Species Reclassification	200.00
7958	Request for Variance	200.00
7959	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
7960	Dealer in Live/Dead Bait	75.00
7961	Helper Cards - Live/Dead Bait	15.00
7962	Commercial Seiner	1,000.00
7963	Helper Cards - Commercial Seiner	100.00
7964	Commercial Brine Shrimper	15,000.00
7965	Helper Cards - Commercial Brine Shrimper	1,500.00
7966	Upland Game Cooperative Wildlife Management Units	
7967	New Application	250.00
7968	Annual	150.00
7969	Big Game Cooperative Wildlife Management Unit	
7970	New Application	250.00
7971	Annual	150.00
7972	Falconry	
7973	Three year	45.00

7974	Five Year	75.00
7975	Commercial Hunting Areas	
7976	New Application	150.00
7977	Renewal Application	150.00
7978	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
7979	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
<b>7980</b>	<b>Administration</b>	
7981	Research on leases or title by staff (per hour)	75.00
7982	Reproduction of Records	
7983	Copies Made By Staff (per copy)	0.40
7984	Copies - Self-service (per copy)	0.10
7985	Name change on Administrative Records	
7986	Name Change on Admin. Records - Surface Document	15.00
7987	Name Change on Admin. Records - Lease (per lease)	15.00
7988	Late fee	6% or \$30, whichever is greater
7989	Fax send only including cover (per page)	1.00
7990	Certified Copies (per document)	10.00
7991	Affidavit of Lost Document (per document)	25.00
7992	Surface	
7993	Easements	
7994	Amendment	400.00
7995	Application	750.00
7996	Assignment Fees	250.00
7997	Collateral	250.00
7998	Reinstatement	400.00
7999	Exchange	
8000	Application	1,000.00
8001	Grazing Permit	
8002	Amendment	75.00
8003	Application	75.00
8004	Assignment Fees	30.00
8005	Collateral	50.00
8006	Reinstatement	100.00
8007	Non-Use	20.00
8008	Modified	
8009	Amendment	50.00
8010	Application	250.00
8011	Assignment Fees	250.00

8012	Collateral	50.00
8013	Reinstatement	30.00
8014	Letter of Intent	
8015	Application	100.00
8016	Right of Entry	
8017	Amendment	50.00
8018	Application	50.00
8019	Assignment	250.00
8020	Extension of Time	100.00
8021	Processing	50.00
8022	Right of Entry Trailing Permit	
8023	Application plus AUM (Animal Unit Month) fees	50.00
8024	Sales/Certificates	
8025	Application	250.00
8026	Assignment	250.00
8027	Partial Conveyance	250.00
8028	Patent Reissue	50.00
8029	Processing	500.00
8030	Special Use Agreements	
8031	Amendment	400.00
8032	Application	250.00
8033	Assignment Fees	250.00
8034	Collateral	250.00
8035	Processing	700.00
8036	Reinstatement	400.00
8037	Timber Agreement	
8038	Application	100.00
8039	6 months or less	
8040	Assignment	250.00
8041	6 months or less	
8042	Application	500.00
8043	longer than 6 months	
8044	Assignment	250.00
8045	longer than 6 months	
8046	Extension of Time	250.00
8047	longer than 6 months	
8048	Mineral	
8049	Application	

8050	Materials Permit (Sand and Gravel)	250.00
8051	Mineral Materials Permit	100.00
8052	Mineral Lease	30.00
8053	Rockhounding Permit	
8054	Association	200.00
8055	Individual/Family	25.00
8056	Collateral	50.00
8057	Materials Permit (Sand and Gravel)	200.00
8058	Operating Rights	50.00
8059	Overriding Royalty	50.00
8060	Record Title	50.00
8061	Segregation	100.00
8062	Processing	
8063	Materials Permit (Sand/Gravel)	700.00
8064	Transfer Active Oil and Gas Lease to Current Form	50.00
8065	Cash Equivalent	3.00
8066	Bank Charge (per incident)	3 percent
8067	PUBLIC EDUCATION	
8068	STATE BOARD OF EDUCATION	
8069	STATE ADMINISTRATIVE OFFICE	
<b>8070</b>	<b>Indirect Cost Pool</b>	
8071	Indirect Cost Pool	
8072	Restricted Funds	
8073	USOE percentage of personal service costs	up to 18%
8074	Unrestricted Funds	
8075	USOE percentage of personal service costs	up to 24%
<b>8076</b>	<b>Information Technology</b>	
8077	ASPIRE	4.51
<b>8078</b>	<b>Teaching and Learning</b>	
8079	Conference or Professional Development Registration	50.00
8080	UTAH SCHOOLS FOR THE DEAF AND THE BLIND	
<b>8081</b>	<b>Educational Services</b>	
8082	Instruction	
8083	Teachers Aide	12.53
8084	Student Education Services Aide	29.79
8085		
8086	Educator	61.32
8087	After-School Program	30.00

8088	Pre-School Monthly Tuition	75.00
8089	Out-of-State Tuition	50,600.00
<b>8090</b>	<b>Support Services</b>	
8091	Support Services	
8092	Educator	61.32
8093	Instruction	
8094	Educational Interpreter	45.69
8095	Support Services	
8096	Conference Attendance	
8097	Educator - Conference Attendance Fee	100.00
8098	Parent - Conference Attendance Fee	25.00
8099	Adult Lunch Tickets	2.00
8100	Copy & Fax Machine	
8101	Fax Machine	1.00
8102	Copy Machine	
8103	Color	1.00
8104	Black/White	0.10
8105	Athletic (per sport)	100.00
8106	Room Rental	
8107	Dormitory	19.00
8108	Conference	94.00
8109	Multipurpose	188.00
8110	RETIREMENT AND INDEPENDENT ENTITIES	
8111	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
<b>8112</b>	<b>Statewide Management Liability Training</b>	
8113	Certified Public Manager Course Fee (per student)	750.00
8114	Other Training Fee (per contact hour)	15.00
8115	HUMAN RESOURCES INTERNAL SERVICE FUND	
<b>8116</b>	<b>ISF - Core HR Services</b>	
8117	Core HR (per FTE)	12.00
<b>8118</b>	<b>ISF - Field Services</b>	
8119	HR Services (per FTE)	740.00
8120	Consulting Services (Non-Customer) (per Hour)	50.00
8121	Billing for DHRM consultation with agencies who do not use DHRM HR	
8122	services.	
<b>8123</b>	<b>ISF - Payroll Field Services</b>	
8124	Payroll Services (per FTE)	54.00
8125	Per UCA 67-19-13.5, the following agencies are not required to use	

8126	DHRM payroll services: State Treasurer's Office, State Auditor's Office,	
8127	Dept. of Technology Services, Dept. of Public Safety, Dept. of Natural	
8128	Resources, Dept. of Transportation, Utah Schools for the Deaf and the Blind.	
8129	EXECUTIVE APPROPRIATIONS	
8130	CAPITOL PRESERVATION BOARD	
8131	Capitol Hill Grounds	
8132	Commercial Production Grounds/per event (per day)	2,500.00
8133	Commercial Production White Chapel/per event	1,000.00
8134	Commercial filming/photography Capitol building-2 hour increments	500.00
8135	Commercial filming/photography Capitol grounds-2 hour increments	250.00
8136	A, B, C, D	
8137	A, B, C, and D/per event (per day)	2,500.00
8138	A, B, C, and D/per hour	750.00
8139	A-South Lawn	
8140	A-South Lawn/per event	2,000.00
8141	A-South Lawn/per hour	400.00
8142	B-SE Outside of Oval	
8143	B-SE Outside of Oval/per event	1,000.00
8144	B-SE Outside of Oval/per hour	200.00
8145	C-SW Outside of Oval	
8146	C-SW Outside of Oval/per event	1,000.00
8147	C-SW Outside of Oval/per hour	200.00
8148	D-West Lawn	
8149	D-West Lawn/per event	500.00
8150	D-West Lawn/per hour	150.00
8151	South Steps	
8152	South Steps/per event (per event)	500.00
8153	South Steps/per hour (per hour)	125.00
8154	Capitol Hill - The State Capitol Preservation Board may establish the maximum amount of time	
8155	a person may use a facility.	
8156	Parking Lot	
8157	Parking Space (per stall per day)	7.00
8158	For events only	
8159	Rotunda	
8160	Commercial Production Rotunda/per event (per day)	5,000.00
8161	Rotunda Rental Fee Monday-Thursday (per event)	2,000.00
8162	Rotunda Rental Fee Friday-Sunday (per event)	2,300.00
8163	Rotunda two hour block Mon-Fri during Leg Session (7 a.m.-5:30 p.m.)	No charge

8164	Hall of Governors	
8165	Hall of Governors	1,300.00
8166	Hall of Governors - Two hour block Monday - Friday during Leg Session (7:00	
8167	a.m.-5:30 p.m.)	No charge
8168	Plaza	
8169	Plaza/per event	1,300.00
8170	Plaza/per hour	200.00
8171	Room 105	
8172	General Public, Commercial, & Private Groups	
8173	Room #105/per hour	100.00
8174	Room #105 Mon - Fri 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8175	hours/week)	No charge
8176	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8177	Room #105/per hour	50.00
8178	Room #105 Mon - Fri. 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8179	hours/week)	No charge
8180	Room 170	
8181	General Public, Commercial, & Private Groups	
8182	Room #170/per hour	100.00
8183	Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8184	hours/week)	No charge
8185	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8186	Room #170/per hour	50.00
8187	Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8188	hours/week)	No charge
8189	Room 210	
8190	General Public, Commercial, & Private Groups	
8191	Room #210/per hour	100.00
8192	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8193	hours/week)	No charge
8194	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8195	Room #210/per hour	50.00
8196	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8197	hours/week)	No charge
8198	State Room	
8199	State Room/per event	1,000.00
8200	State Room/per hour	125.00
8201	Centennial Room	



8202	General Public, Commercial, & Private Groups	
8203	Centennial Room #130/per hour	100.00
8204	Centennial Room #130 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more	
8205	than 8 hours/week)	No charge
8206	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8207	Centennial Room #130/per hour	50.00
8208	Centennial Room #130 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more	
8209	than 8 hours/week)	No charge
8210	Board Room	
8211	General Public, Commercial, & Private Groups	
8212	Board Room/per hour	150.00
8213	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8214	Board Room/per hour	75.00
8215	Olmsted Room	
8216	General Public, Commercial, & Private Groups	
8217	Olmsted Room/per hour	100.00
8218	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8219	hours/week)	No charge
8220	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8221	Olmsted Room/per hour	50.00
8222	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8223	hours/week)	No charge
8224	Kletting Room	
8225	General Public, Commercial, & Private Groups	
8226	Kletting Room/per hour	100.00
8227	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8228	hours/week)	No charge
8229	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8230	Kletting Room/per hour	50.00
8231	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8232	hours/week)	No charge
8233	Elk Room	
8234	General Public, Commercial, & Private Groups	
8235	Elk Room/per hour	100.00
8236	Elk Room Mon-Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8237	hours/week)	No charge
8238	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8239	Elk Room/per hour	50.00

8240	Elk Room Mon-Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8241	hours/week)	No charge
8242	Seagull Room	
8243	General Public, Commercial, & Private Groups	
8244	Seagull Room/per hour	100.00
8245	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8246	hours/week)	No charge
8247	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8248	Seagull Room/per hour	50.00
8249	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8250	hours/week)	No charge
8251	Beehive Room	
8252	General Public, Commercial, & Private Groups	
8253	Beehive Room/per hour	100.00
8254	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8255	hours/week)	No charge
8256	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8257	Beehive Room/per hour	50.00
8258	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8259	hours/week)	No charge
8260	Copper Room	
8261	General Public, Commercial, & Private Groups	
8262	Copper Room/per hour	100.00
8263	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8264	hours/week)	No charge
8265	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8266	Copper Room/per hour	50.00
8267	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8268	hours/week)	No charge
8269	Aspen Room	
8270	General Public, Commercial, & Private Groups	
8271	Aspen Room/per hour	100.00
8272	Aspen Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8273	hours/week)	No charge
8274	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8275	Aspen Room/per hour	50.00
8276	Aspen Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8277	hours/week)	No charge

8278	State Office Building - The State Capitol Preservation Board may establish the maximum	
8279	amount of time a person may use a facility.	
8280	Auditorium	
8281	General Public, Commercial, & Private Groups	
8282	Auditorium/per hour	125.00
8283	Auditorium Mon - Fri, 7:00 a.m.-11 a.m. and 1:30 p.m.-5:30 p.m. during Leg Session	
8284	(per hour)	125.00
8285	Auditorium Mon - Fri, 11:00 a.m.-1:30 p.m. during Leg Session with the use of	
8286	preferred caterer	No charge
8287	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8288	Auditorium/per hour	75.00
8289	Auditorium Mon - Fri, 7:00 a.m.-11:00 a.m. and 1:30 p.m.-5:30 p.m. during Leg	
8290	Session (per hour)	75.00
8291	Auditorium Mon - Fri, 11 a.m.-1:30 p.m. during Leg Session with the use of preferred	
8292	caterer	No charge
8293	Room 1112	
8294	General Public, Commercial, & Private Groups	
8295	Room #1112/per hour	100.00
8296	Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8297	hours/week)	No charge
8298	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8299	Room #1112/per hour	50.00
8300	Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8301	hours/week)	No charge
8302	Room B110	
8303	General Public, Commercial, & Private Groups	
8304	Room #B110/per hour	100.00
8305	Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8306	hours/week)	No charge
8307	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8308	Room #B110/per hour	50.00
8309	Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8310	hours/week)	No charge
8311	White Community Memorial Chapel	
8312	Per day of event	500.00
8313	Noon-midnight rehearsal	250.00
8314	Miscellaneous Other	
8315	Access Badges	25.00

8316	Additional Labor (per person, per 1/2 hr)	25.00
8317	Additional Personnel (per person, per 1/2 hr)	25.00
8318	Adjustment (per person, per 1/2 hr)	25.00
8319	Administrative Fee	10.00
8320	Baby Grand Piano	200.00
8321	Chairs (per chair)	1.50
8322	Change in set-up fee (per person, per 1/2 hr)	25.00
8323	Easel	10.00
8324	Event/Dance Floor 30x30	1,000.00
8325	Event/Dance Floor 21x21	600.00
8326	Event/Dance Floor 15x15	450.00
8327	Event/Dance Floor 12x12	250.00
8328	Event/Dance Floor 6x6	125.00
8329	Extension Cords	5.00
8330	Flags	No charge
8331	Free Speech Public Space Usage	No charge
8332	Garbage Can	No charge
8333	Gold Formal Chair (per chair)	5.00
8334	Insurance Coverage for Capitol Hill Facilities and Grounds	Coverage of \$1,000,000.00
8335	Locker Rentals (per year)	40.00
8336	PA System (Podium & Microphone) with one speaker	50.00
8337	Additional speakers available at a cost of \$15.00 each.	
8338	Podium	
8339	With Microphone	35.00
8340	Without Microphone	25.00
8341	POLYCOM Phone Rental	10.00
8342	Risers (per section)	25.00
8343	Security (per officer, per hour)	50.00
8344	Stanchion	10.00
8345	Standing Microphone	15.00
8346	Table (per table)	7.00
8347	Table Pedestal Round 20" (per table)	10.00
8348	Table Pedestal Round 42" (per table)	10.00
8349	Upright Piano	50.00
8350	Wood Folding Chair (per chair)	2.50
8351	UTAH NATIONAL GUARD	
<b>8352</b>	<b>Operations and Maintenance</b>	
8353	Armory Rental	

8354	Armory Rental (per hour)	25.00
8355	Armory rental fee of \$25/hour is charged to pay for the additional	
8356	operations and maintenance costs to the National Guard when an armory is	
8357	rented to a group outside of the National Guard.	
8358	Security Attendant (per hour)	15.00
8359	Utah National Guard requires a security attendant to accompany an	
8360	armory rental outside of business hours to ensure the security of facilities and	
8361	equipment.	
8362	Refundable Cleaning Deposit	100.00
8363	This refundable fee is required to mitigate the liability of damage or	
8364	additional cleaning requirement for National Guard armories during or after	
8365	rental.	
8366	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS	
8367	<b>Cemetery</b>	
8368	Veterans' Burial	777.00
8369	Spouse/Dependent Burial	777.00
8370	Saturday Burial Surcharge	700.00
8371	Lawn Vase	65.00
8372	Disinterment	
8373	Single Depth Disinterment	600.00
8374	Double Depth Disinterment	900.00
8375	Cremains Disinterment	150.00
8376	Chapel Rental	150.00
8377	Fee for renting the on-site chapel for funerals, memorials or other events.	
8378	Section 3. <b>Effective Date.</b>	
8379	This bill takes effect on July 1, 2018.	
8380		