

1 **Representative Mike Schultz** proposes the following substitute bill:

2

STATE AGENCY FEES AND INTERNAL SERVICE FUND
RATE AUTHORIZATION AND APPROPRIATIONS

3

4

2018 GENERAL SESSION

5

STATE OF UTAH

6

Chief Sponsor: Mike Schultz

7

Senate Sponsor: Evan J. Vickers

8

9 **LONG TITLE**

10 **General Description:**

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

13 **Highlighted Provisions:**

14 This bill:

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

21 **Money Appropriated in this Bill:**

22 This bill appropriates \$3,221,400 in operating and capital budgets for fiscal year 2019,
23 including:

- 24 ▶ \$1,165,600 from the General Fund;
- 25 ▶ \$295,800 from the Education Fund;
- 26 ▶ \$1,760,000 from various sources as detailed in this bill.

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

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

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



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

32 **Other Special Clauses:**

33 This bill takes effect on July 1, 2018.

34 **Utah Code Sections Affected:**

35 ENACTS UNCODIFIED MATERIAL

36

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

38 Section 1. **FY 2019 Appropriations.** The following sums of money are appropriated for
 39 Internal Service Fund rate adjustments for the fiscal year beginning July 1, 2018 and ending June 30,
 40 2019. These are additions to amounts previously appropriated for fiscal year 2019.

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

45 EXECUTIVE OFFICES AND CRIMINAL JUSTICE

46 ATTORNEY GENERAL

47	ITEM 1	To Attorney General	
48		From General Fund	40,200
49		From Federal Funds	500
50		From Dedicated Credits Revenue	2,800
51		From General Fund Restricted - Constitutional Defense	300
52		From Revenue Transfers	200
53		Schedule of Programs:	
54		Administration	26,300
55		Child Protection	8,700
56		Civil	4,900
57		Criminal Prosecution	4,100
58	ITEM 2	To Attorney General - Children's Justice Centers	
59		From General Fund	100
60		Schedule of Programs:	
61		Children's Justice Centers	100
62	ITEM 3	To Attorney General - Prosecution Council	
63		From General Fund	(100)
64		From General Fund Restricted - Public Safety Support	(300)
65		From Revenue Transfers	(200)
66		Schedule of Programs:	
67		Prosecution Council	(600)

68 BOARD OF PARDONS AND PAROLE

69	ITEM 4	To Board of Pardons and Parole	
70		From General Fund	11,900
71		Schedule of Programs:	
72		Board of Pardons and Parole	11,900
73	UTAH DEPARTMENT OF CORRECTIONS		
74	ITEM 5	To Utah Department of Corrections - Programs and Operations	
75		From General Fund	357,100
76		From Federal Funds	100
77		From Dedicated Credits Revenue	2,500
78		Schedule of Programs:	
79		Adult Probation and Parole Administration	11,300
80		Adult Probation and Parole Programs	37,800
81		Department Administrative Services	169,800
82		Department Executive Director	110,800
83		Department Training	100
84		Prison Operations Administration	1,100
85		Prison Operations Central Utah/Gunnison	6,800
86		Prison Operations Draper Facility	17,500
87		Prison Operations Inmate Placement	400
88		Programming Skill Enhancement	2,800
89		Programming Treatment	1,300
90	ITEM 6	To Utah Department of Corrections - Department Medical	
91		Services	
92		From General Fund	22,500
93		From Dedicated Credits Revenue	400
94		Schedule of Programs:	
95		Medical Services	22,900
96	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR		
97	ITEM 7	To Judicial Council/State Court Administrator - Administration	
98		From General Fund	8,700
99		From Dedicated Credits Revenue	300
100		From General Fund Restricted - Court Trust Interest	300
101		Schedule of Programs:	
102		Administrative Office	5,600
103		Data Processing	(100)
104		District Courts	2,500
105		Juvenile Courts	1,300
106	ITEM 8	To Judicial Council/State Court Administrator - Contracts and	

107	Leases		
108	From General Fund		71,600
109	From Dedicated Credits Revenue		1,100
110	From General Fund Restricted - State Court Complex Account		20,200
111	Schedule of Programs:		
112	Contracts and Leases	92,900	
113	ITEM 9 To Judicial Council/State Court Administrator - Guardian ad Litem		
114	From General Fund		200
115	Schedule of Programs:		
116	Guardian ad Litem	200	
117	ITEM 10 To Judicial Council/State Court Administrator - Jury and Witness		
118	Fees		
119	From General Fund		3,500
120	Schedule of Programs:		
121	Jury, Witness, and Interpreter	3,500	
122	GOVERNOR'S OFFICE		
123	ITEM 11 To Governor's Office - Character Education		
124	From General Fund		100
125	Schedule of Programs:		
126	Character Education	100	
127	ITEM 12 To Governor's Office - Commission on Criminal and Juvenile		
128	Justice		
129	From General Fund		600
130	From Federal Funds		900
131	From Crime Victim Reparations Fund		1,900
132	Schedule of Programs:		
133	CCJJ Commission	(900)	
134	Judicial Performance Evaluation Commission	900	
135	Sentencing Commission	300	
136	Substance Use and Mental Health Advisory Council	100	
137	Utah Office for Victims of Crime	3,000	
138	ITEM 13 To Governor's Office		
139	From General Fund		(33,500)
140	From Dedicated Credits Revenue		(12,300)
141	Schedule of Programs:		
142	Administration	(17,400)	
143	Governor's Residence	100	
144	Lt. Governor's Office	(28,500)	

145	ITEM 14	To Governor's Office - Governor's Office of Management and	
146		Budget	
147		From General Fund	(13,500)
148		From General Fund Restricted - School Readiness Account	(2,800)
149		Schedule of Programs:	
150		Administration	(16,500)
151		Operational Excellence	(1,100)
152		Planning and Budget Analysis	1,300
153	ITEM 15	To Governor's Office - Indigent Defense Commission	
154		From General Fund Restricted - Indigent Defense Resources	300
155		Schedule of Programs:	
156		Indigent Defense Commission	300
157		DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
158	ITEM 16	To Department of Human Services - Division of Juvenile Justice	
159		Services - Programs and Operations	
160		From General Fund	41,100
161		From Federal Funds	2,600
162		From Dedicated Credits Revenue	300
163		From Revenue Transfers	400
164		Schedule of Programs:	
165		Administration	3,200
166		Correctional Facilities	6,900
167		Early Intervention Services	11,800
168		Rural Programs	11,600
169		Youth Parole Authority	300
170		Case Management	10,600
171		OFFICE OF THE STATE AUDITOR	
172	ITEM 17	To Office of the State Auditor - State Auditor	
173		From General Fund	500
174		From Dedicated Credits Revenue	200
175		Schedule of Programs:	
176		State Auditor	700
177		DEPARTMENT OF PUBLIC SAFETY	
178	ITEM 18	To Department of Public Safety - Driver License	
179		From Department of Public Safety Restricted Account	111,200
180		From Pass-through	100
181		Schedule of Programs:	
182		Driver License Administration	1,000

183	Driver Records	54,600	
184	Driver Services	55,700	
185	ITEM 19 To Department of Public Safety - Emergency Management		
186	From General Fund		900
187	From Federal Funds		11,800
188	Schedule of Programs:		
189	Emergency Management	12,700	
190	ITEM 20 To Department of Public Safety - Highway Safety		
191	From Federal Funds		1,100
192	From Dedicated Credits Revenue		200
193	Schedule of Programs:		
194	Highway Safety	1,300	
195	ITEM 21 To Department of Public Safety - Peace Officers' Standards and		
196	Training		
197	From General Fund		(100)
198	From Dedicated Credits Revenue		(100)
199	From General Fund Restricted - Public Safety Support		(5,200)
200	Schedule of Programs:		
201	Basic Training	(1,400)	
202	POST Administration	1,600	
203	Regional/Inservice Training	(5,600)	
204	ITEM 22 To Department of Public Safety - Programs & Operations		
205	From General Fund		138,500
206	From Federal Funds		2,600
207	From Dedicated Credits Revenue		48,400
208	From General Fund Restricted - Concealed Weapons Account		17,600
209	From Department of Public Safety Restricted Account		8,200
210	From General Fund Restricted - DNA Specimen Account		700
211	From General Fund Restricted - Fire Academy Support		3,000
212	From General Fund Restricted - Motor Vehicle Safety Impact Acct.		1,500
213	From General Fund Restricted - Reduced Cigarette Ignition Propensity & Firefighter		
214	Protection Account		100
215	From General Fund Restricted - Statewide Warrant Operations		3,000
216	From Revenue Transfers		1,800
217	Schedule of Programs:		
218	CITS Administration	(200)	
219	CITS Bureau of Criminal Identification	65,100	
220	CITS Communications	6,300	

221	CITS State Crime Labs	8,100	
222	Department Commissioner's Office	93,400	
223	Department Fleet Management	100	
224	Department Grants	4,300	
225	Department Intelligence Center	1,400	
226	Fire Marshall - Fire Operations	3,300	
227	Highway Patrol - Administration	1,000	
228	Highway Patrol - Commercial Vehicle	(2,000)	
229	Highway Patrol - Federal/State Projects	300	
230	Highway Patrol - Field Operations	29,400	
231	Highway Patrol - Protective Services	1,400	
232	Highway Patrol - Safety Inspections	800	
233	Highway Patrol - Special Enforcement	100	
234	Highway Patrol - Special Services	2,700	
235	Highway Patrol - Technology Services	(5,300)	
236	Information Management - Operations	15,200	
237	STATE TREASURER		
238	ITEM 23 To State Treasurer		
239	From General Fund		1,200
240	From Dedicated Credits Revenue		700
241	From Unclaimed Property Trust		(19,800)
242	Schedule of Programs:		
243	Treasury and Investment	1,900	
244	Unclaimed Property	(19,800)	
245	UTAH COMMUNICATIONS AUTHORITY		
246	ITEM 24 To Utah Communications Authority - Administrative Services		
247	Division		
248	From General Fund Restricted - Utah Statewide Radio System Acct.		500
249	Schedule of Programs:		
250	Administrative Services Division	500	
251	INFRASTRUCTURE AND GENERAL GOVERNMENT		
252	DEPARTMENT OF ADMINISTRATIVE SERVICES		
253	ITEM 25 To Department of Administrative Services - Administrative Rules		
254	From General Fund		700
255	Schedule of Programs:		
256	DAR Administration	700	
257	ITEM 26 To Department of Administrative Services - Building Board		
258	Program		

259	From Capital Projects Fund	1,100
260	Schedule of Programs:	
261	Building Board Program	1,100
262	ITEM 27 To Department of Administrative Services - DFCM	
263	Administration	
264	From General Fund	10,200
265	From Dedicated Credits Revenue	3,500
266	From Capital Projects Fund	9,500
267	Schedule of Programs:	
268	DFCM Administration	23,200
269	ITEM 28 To Department of Administrative Services - Executive Director	
270	From General Fund	(40,700)
271	Schedule of Programs:	
272	Executive Director	(40,700)
273	ITEM 29 To Department of Administrative Services - Finance	
274	Administration	
275	From General Fund	32,300
276	From Dedicated Credits Revenue	(3,800)
277	From General Fund Restricted - Internal Service Fund Overhead	(29,600)
278	Schedule of Programs:	
279	Finance Director's Office	600
280	Financial Information Systems	(53,300)
281	Financial Reporting	800
282	Payables/Disbursing	15,000
283	Payroll	7,200
284	Technical Services	28,600
285	ITEM 30 To Department of Administrative Services - Inspector General of	
286	Medicaid Services	
287	From General Fund	(400)
288	From Revenue Transfers	(800)
289	Schedule of Programs:	
290	Inspector General of Medicaid Services	(1,200)
291	ITEM 31 To Department of Administrative Services - Judicial Conduct	
292	Commission	
293	From General Fund	1,800
294	Schedule of Programs:	
295	Judicial Conduct Commission	1,800
296	ITEM 32 To Department of Administrative Services - Purchasing	

297	From General Fund	2,600
298	Schedule of Programs:	
299	Purchasing and General Services	2,600
300	ITEM 33 To Department of Administrative Services - State Archives	
301	From General Fund	(4,100)
302	Schedule of Programs:	
303	Archives Administration	(4,800)
304	Open Records	200
305	Patron Services	100
306	Preservation Services	100
307	Records Analysis	100
308	Records Services	200
309	CAPITAL BUDGET	
310	ITEM 34 To Capital Budget - Capital Improvements	
311	From General Fund	300
312	From Education Fund	300
313	Schedule of Programs:	
314	Capital Improvements	600
315	DEPARTMENT OF TECHNOLOGY SERVICES	
316	ITEM 35 To Department of Technology Services - Chief Information	
317	Officer	
318	From General Fund	3,600
319	Schedule of Programs:	
320	Chief Information Officer	3,600
321	ITEM 36 To Department of Technology Services - Integrated Technology	
322	Division	
323	From General Fund	(21,400)
324	From Federal Funds	(6,500)
325	From Dedicated Credits Revenue	(20,700)
326	From General Fund Restricted - Statewide Unified E-911 Emergency Account	
327		(7,100)
328	Schedule of Programs:	
329	Automated Geographic Reference Center	(55,700)
330	TRANSPORTATION	
331	ITEM 37 To Transportation - Aeronautics	
332	From Aeronautics Restricted Account	1,000
333	Schedule of Programs:	
334	Administration	1,000

335	ITEM 38	To Transportation - Construction Management	
336		From Transportation Fund	(100)
337		Schedule of Programs:	
338		Federal Construction - New	(100)
339	ITEM 39	To Transportation - Engineering Services	
340		From Transportation Fund	900
341		Schedule of Programs:	
342		Engineering Services	100
343		Materials Lab	100
344		Preconstruction Admin	100
345		Program Development	500
346		Right-of-Way	100
347	ITEM 40	To Transportation - Operations/Maintenance Management	
348		From Transportation Fund	(17,400)
349		Schedule of Programs:	
350		Field Crews	500
351		Lands and Buildings	200
352		Maintenance Administration	100
353		Maintenance Planning	100
354		Region 1	300
355		Region 2	400
356		Region 3	400
357		Region 4	600
358		Shops	(21,500)
359		Traffic Operations Center	1,100
360		Traffic Safety/Tramway	400
361	ITEM 41	To Transportation - Region Management	
362		From Transportation Fund	2,400
363		Schedule of Programs:	
364		Region 1	500
365		Region 2	1,000
366		Region 3	300
367		Region 4	600
368	ITEM 42	To Transportation - Support Services	
369		From Transportation Fund	280,700
370		Schedule of Programs:	
371		Administrative Services	400
372		Comptroller	300

373	Data Processing	249,200	
374	Human Resources Management	27,600	
375	Internal Auditor	100	
376	Ports of Entry	900	
377	Procurement	100	
378	Risk Management	2,100	
379	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR		
380	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL		
381	ITEM 43 To Department of Alcoholic Beverage Control - DABC Operations		
382	From Liquor Control Fund		176,400
383	Schedule of Programs:		
384	Administration	(3,800)	
385	Executive Director	600	
386	Operations	151,700	
387	Stores and Agencies	24,100	
388	Warehouse and Distribution	3,800	
389	DEPARTMENT OF COMMERCE		
390	ITEM 44 To Department of Commerce - Commerce General Regulation		
391	From General Fund		100
392	From Dedicated Credits Revenue		3,000
393	From General Fund Restricted - Commerce Service Account		(44,900)
394	From General Fund Restricted - Factory Built Housing Fees		200
395	From General Fund Restricted - Public Utility Restricted Acct.		800
396	Schedule of Programs:		
397	Administration	(94,500)	
398	Building Operations and Maintenance	26,300	
399	Consumer Protection	700	
400	Corporations and Commercial Code	3,200	
401	Occupational and Professional Licensing	21,600	
402	Office of Consumer Services	200	
403	Public Utilities	600	
404	Real Estate	600	
405	Securities	500	
406	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT		
407	ITEM 45 To Governor's Office of Economic Development - Administration		
408	From General Fund		1,100
409	From Dedicated Credits Revenue		400
410	Schedule of Programs:		

411	Administration	1,500	
412	ITEM 46 To Governor's Office of Economic Development - Business		
413	Development		
414	From General Fund		2,100
415	From Federal Funds		200
416	From Dedicated Credits Revenue		100
417	Schedule of Programs:		
418	Corporate Recruitment and Business Services	1,200	
419	Outreach and International Trade	1,200	
420	ITEM 47 To Governor's Office of Economic Development - Office of		
421	Tourism		
422	From General Fund		2,100
423	From General Fund Restricted - Motion Picture Incentive Acct.		400
424	Schedule of Programs:		
425	Administration	1,500	
426	Film Commission	600	
427	Operations and Fulfillment	400	
428	ITEM 48 To Governor's Office of Economic Development - Pete Suazo		
429	Utah Athletics Commission		
430	From General Fund		100
431	Schedule of Programs:		
432	Pete Suazo Utah Athletics Commission	100	
433	ITEM 49 To Governor's Office of Economic Development - STEM Action		
434	Center		
435	From General Fund		600
436	From Dedicated Credits Revenue		600
437	Schedule of Programs:		
438	STEM Action Center	1,200	
439	FINANCIAL INSTITUTIONS		
440	ITEM 50 To Financial Institutions - Financial Institutions Administration		
441	From General Fund Restricted - Financial Institutions		3,700
442	Schedule of Programs:		
443	Administration	3,700	
444	DEPARTMENT OF HERITAGE AND ARTS		
445	ITEM 51 To Department of Heritage and Arts - Administration		
446	From General Fund		(2,000)
447	From Dedicated Credits Revenue		(400)
448	Schedule of Programs:		

449	Administrative Services	(1,500)	
450	Executive Director's Office	3,800	
451	Information Technology	(4,800)	
452	Utah Multicultural Affairs Office	100	
453	ITEM 52 To Department of Heritage and Arts - Division of Arts and		
454	Museums		
455	From General Fund		1,300
456	Schedule of Programs:		
457	Administration	1,200	
458	Community Arts Outreach	100	
459	ITEM 53 To Department of Heritage and Arts - Commission on Service and		
460	Volunteerism		
461	From Federal Funds		200
462	Schedule of Programs:		
463	Commission on Service and Volunteerism	200	
464	ITEM 54 To Department of Heritage and Arts - Indian Affairs		
465	From General Fund		100
466	Schedule of Programs:		
467	Indian Affairs	100	
468	ITEM 55 To Department of Heritage and Arts - State History		
469	From General Fund		2,400
470	From Federal Funds		200
471	Schedule of Programs:		
472	Administration	1,700	
473	Historic Preservation and Antiquities	400	
474	Library and Collections	300	
475	Public History, Communication and Information	200	
476	ITEM 56 To Department of Heritage and Arts - State Library		
477	From General Fund		800
478	From Dedicated Credits Revenue		400
479	Schedule of Programs:		
480	Administration	300	
481	Blind and Disabled	800	
482	Library Resources	100	
483	INSURANCE DEPARTMENT		
484	ITEM 57 To Insurance Department - Insurance Department Administration		
485	From Federal Funds		(3,600)
486	From General Fund Restricted - Captive Insurance		3,800

487	From General Fund Restricted - Insurance Department Acct.	(28,400)
488	From General Fund Rest. - Insurance Fraud Investigation Acct.	4,800
489	From General Fund Restricted - Technology Development	100
490	Schedule of Programs:	
491	Administration	(32,200)
492	Captive Insurers	3,800
493	Electronic Commerce Fee	100
494	Insurance Fraud Program	5,000
495	LABOR COMMISSION	
496	ITEM 58 To Labor Commission	
497	From General Fund	36,000
498	From Federal Funds	2,000
499	From Dedicated Credits Revenue	200
500	From Employers' Reinsurance Fund	500
501	From General Fund Restricted - Industrial Accident Account	15,100
502	From General Fund Restricted - Workplace Safety Account	200
503	Schedule of Programs:	
504	Adjudication	1,500
505	Administration	15,600
506	Antidiscrimination and Labor	2,900
507	Boiler, Elevator and Coal Mine Safety Division	2,900
508	Building Operations and Maintenance	14,600
509	Industrial Accidents	14,300
510	Utah Occupational Safety and Health	2,200
511	PUBLIC SERVICE COMMISSION	
512	ITEM 59 To Public Service Commission	
513	From General Fund Restricted - Commerce Service Account - Public Utilities Regulatory	
514	Fee	2,600
515	From General Fund Restricted - Public Utility Restricted Acct.	(2,800)
516	Schedule of Programs:	
517	Administration	(2,800)
518	Building Operations and Maintenance	2,600
519	UTAH STATE TAX COMMISSION	
520	ITEM 60 To Utah State Tax Commission - License Plates Production	
521	From Dedicated Credits Revenue	100
522	Schedule of Programs:	
523	License Plates Production	100
524	ITEM 61 To Utah State Tax Commission - Tax Administration	

525	From General Fund	74,700
526	From Education Fund	52,300
527	From Federal Funds	100
528	From Dedicated Credits Revenue	11,600
529	From General Fund Restricted - Motor Vehicle Enforcement Division Temporary Permit	
530	Account	2,500
531	From General Fund Rest. - Sales and Use Tax Admin Fees	22,500
532	From Uninsured Motorist Identification Restricted Account	200
533	Schedule of Programs:	
534	Administration Division	3,800
535	Auditing Division	2,900
536	Motor Vehicle Enforcement Division	2,500
537	Motor Vehicles	26,400
538	Property Tax Division	3,500
539	Seasonal Employees	100
540	Tax Payer Services	15,200
541	Tax Processing Division	9,700
542	Technology Management	99,800
543	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
544	ITEM 62 To Utah Science Technology and Research Governing Authority -	
545	Support Programs	
546	From General Fund	400
547	Schedule of Programs:	
548	Regional Outreach	300
549	SBIR/STTR Assistance Center	100
550	ITEM 63 To Utah Science Technology and Research Governing Authority -	
551	USTAR Administration	
552	From General Fund	3,200
553	From Dedicated Credits Revenue	200
554	Schedule of Programs:	
555	Administration	2,700
556	Project Management & Compliance	700
557	SOCIAL SERVICES	
558	DEPARTMENT OF HEALTH	
559	ITEM 64 To Department of Health - Children's Health Insurance Program	
560	From General Fund	(400)
561	From Federal Funds	(1,300)
562	From Dedicated Credits Revenue	(100)

563	Schedule of Programs:	
564	Children's Health Insurance Program	(1,800)
565	ITEM 65 To Department of Health - Disease Control and Prevention	
566	From General Fund	(6,600)
567	From Federal Funds	(27,000)
568	From Dedicated Credits Revenue	(10,800)
569	From General Fund Restricted - State Lab Drug Testing Account	(600)
570	From Revenue Transfers	(2,500)
571	Schedule of Programs:	
572	Clinical and Environmental Laboratory Certification Programs	
573		(100)
574	Epidemiology	(22,100)
575	General Administration	(300)
576	Health Promotion	(14,100)
577	Laboratory Operations and Testing	(10,300)
578	Office of the Medical Examiner	(600)
579	ITEM 66 To Department of Health - Executive Director's Operations	
580	From General Fund	72,400
581	From Federal Funds	73,800
582	From Dedicated Credits Revenue	4,500
583	From Revenue Transfers	1,200
584	Schedule of Programs:	
585	Adoption Records Access	700
586	Center for Health Data and Informatics	9,800
587	Executive Director	12,800
588	Office of Internal Audit	(1,200)
589	Program Operations	129,800
590	ITEM 67 To Department of Health - Family Health and Preparedness	
591	From General Fund	4,000
592	From Federal Funds	7,100
593	From Dedicated Credits Revenue	(9,600)
594	From Revenue Transfers	(900)
595	Schedule of Programs:	
596	Child Development	14,900
597	Children with Special Health Care Needs	(1,300)
598	Director's Office	(900)
599	Emergency Medical Services and Preparedness	(13,400)
600	Health Facility Licensing and Certification	(9,000)

601	Maternal and Child Health	10,900
602	Primary Care	(300)
603	Public Health and Health Care Preparedness	(300)
604	ITEM 68 To Department of Health - Medicaid and Health Financing	
605	From General Fund	(2,700)
606	From Federal Funds	(17,100)
607	From Dedicated Credits Revenue	(5,200)
608	From Nursing Care Facilities Provider Assessment Fund	(500)
609	From Revenue Transfers	(500)
610	Schedule of Programs:	
611	Authorization and Community Based Services	(7,600)
612	Contracts	16,900
613	Coverage and Reimbursement Policy	(4,500)
614	Director's Office	(4,700)
615	Eligibility Policy	(4,700)
616	Financial Services	(18,100)
617	Managed Health Care	(5,400)
618	Medicaid Operations	2,100
619	ITEM 69 To Department of Health - Medicaid Services	
620	From General Fund	4,200
621	From Federal Funds	12,900
622	From Dedicated Credits Revenue	(100)
623	Schedule of Programs:	
624	Other Services	(400)
625	Pharmacy	(100)
626	Provider Reimbursement Information System for Medicaid	17,500
627	DEPARTMENT OF HUMAN SERVICES	
628	ITEM 70 To Department of Human Services - Division of Aging and Adult	
629	Services	
630	From General Fund	6,300
631	From Federal Funds	500
632	Schedule of Programs:	
633	Administration - DAAS	1,000
634	Adult Protective Services	5,700
635	Aging Waiver Services	100
636	ITEM 71 To Department of Human Services - Division of Child and Family	
637	Services	
638	From General Fund	53,800

639	From Federal Funds	36,400
640	From Dedicated Credits Revenue	100
641	Schedule of Programs:	
642	Administration - DCFS	2,300
643	Child Welfare Management Information System	77,900
644	Facility-Based Services	(200)
645	Minor Grants	2,500
646	Service Delivery	7,800
647	ITEM 72 To Department of Human Services - Executive Director	
648	Operations	
649	From General Fund	12,600
650	From Federal Funds	10,300
651	From Revenue Transfers	4,000
652	Schedule of Programs:	
653	Executive Director's Office	3,500
654	Fiscal Operations	5,100
655	Information Technology	15,600
656	Legal Affairs	100
657	Office of Licensing	1,000
658	Office of Services Review	1,200
659	Utah Developmental Disabilities Council	400
660	ITEM 73 To Department of Human Services - Office of Public Guardian	
661	From General Fund	300
662	From Revenue Transfers	200
663	Schedule of Programs:	
664	Office of Public Guardian	500
665	ITEM 74 To Department of Human Services - Office of Recovery Services	
666	From General Fund	38,000
667	From Federal Funds	58,400
668	From Dedicated Credits Revenue	17,400
669	From Revenue Transfers	4,500
670	Schedule of Programs:	
671	Attorney General Contract	300
672	Child Support Services	53,800
673	Children in Care Collections	(200)
674	Electronic Technology	50,200
675	Financial Services	14,400
676	Medical Collections	(200)

677	ITEM 75	To Department of Human Services - Division of Services for	
678		People with Disabilities	
679		From General Fund	4,100
680		From Federal Funds	200
681		From Dedicated Credits Revenue	(500)
682		From Revenue Transfers	(2,200)
683		Schedule of Programs:	
684		Administration - DSPD	7,400
685		Service Delivery	5,800
686		Utah State Developmental Center	(11,600)
687	ITEM 76	To Department of Human Services - Division of Substance Abuse	
688		and Mental Health	
689		From General Fund	12,000
690		From Federal Funds	(38,000)
691		From Dedicated Credits Revenue	500
692		From Revenue Transfers	3,700
693		Schedule of Programs:	
694		Administration - DSAMH	2,300
695		Community Mental Health Services	(38,600)
696		State Hospital	14,400
697		State Substance Abuse Services	100
698		DEPARTMENT OF WORKFORCE SERVICES	
699	ITEM 77	To Department of Workforce Services - Administration	
700		From General Fund	22,400
701		From Federal Funds	49,800
702		From Dedicated Credits Revenue	900
703		From Permanent Community Impact Loan Fund	800
704		From Revenue Transfers	11,600
705		Schedule of Programs:	
706		Administrative Support	40,700
707		Communications	100
708		Executive Director's Office	9,800
709		Human Resources	34,900
710	ITEM 78	To Department of Workforce Services - General Assistance	
711		From General Fund	100
712		Schedule of Programs:	
713		General Assistance	100
714	ITEM 79	To Department of Workforce Services - Housing and Community	

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

753	Schedule of Programs:	
754	Adjudication	300
755	Unemployment Insurance Administration	23,400
756	HIGHER EDUCATION	
757	UNIVERSITY OF UTAH	
758	ITEM 83 To University of Utah - Education and General	
759	From Education Fund	56,200
760	From Dedicated Credits Revenue	59,700
761	Schedule of Programs:	
762	Education and General	115,900
763	UTAH STATE UNIVERSITY	
764	ITEM 84 To Utah State University - Education and General	
765	From Education Fund	78,600
766	From Dedicated Credits Revenue	62,300
767	Schedule of Programs:	
768	Education and General	140,900
769	ITEM 85 To Utah State University - USU - Eastern Education and General	
770	From Education Fund	(11,200)
771	From Dedicated Credits Revenue	(2,800)
772	Schedule of Programs:	
773	USU - Eastern Education and General	(14,000)
774	WEBER STATE UNIVERSITY	
775	ITEM 86 To Weber State University - Education and General	
776	From Education Fund	21,300
777	From Dedicated Credits Revenue	18,700
778	Schedule of Programs:	
779	Education and General	40,000
780	SOUTHERN UTAH UNIVERSITY	
781	ITEM 87 To Southern Utah University - Education and General	
782	From Education Fund	21,000
783	From Dedicated Credits Revenue	22,900
784	Schedule of Programs:	
785	Education and General	43,900
786	UTAH VALLEY UNIVERSITY	
787	ITEM 88 To Utah Valley University - Education and General	
788	From Education Fund	24,900
789	From Dedicated Credits Revenue	28,000
790	Schedule of Programs:	

791	Education and General	52,900
792	SNOW COLLEGE	
793	ITEM 89 To Snow College - Education and General	
794	From Education Fund	2,100
795	From Dedicated Credits Revenue	1,300
796	Schedule of Programs:	
797	Education and General	3,400
798	DIXIE STATE UNIVERSITY	
799	ITEM 90 To Dixie State University - Education and General	
800	From Education Fund	26,900
801	From Dedicated Credits Revenue	20,600
802	Schedule of Programs:	
803	Education and General	47,500
804	SALT LAKE COMMUNITY COLLEGE	
805	ITEM 91 To Salt Lake Community College - Education and General	
806	From Education Fund	21,900
807	From Dedicated Credits Revenue	15,100
808	Schedule of Programs:	
809	Education and General	37,000
810	STATE BOARD OF REGENTS	
811	ITEM 92 To State Board of Regents - Administration	
812	From General Fund	32,400
813	Schedule of Programs:	
814	Administration	32,400
815	UTAH SYSTEM OF TECHNICAL COLLEGES	
816	ITEM 93 To Utah System of Technical Colleges - Bridgerland Technical	
817	College	
818	From General Fund	2,300
819	From Education Fund	4,800
820	From Dedicated Credits Revenue	800
821	Schedule of Programs:	
822	Bridgerland Technical College	7,900
823	ITEM 94 To Utah System of Technical Colleges - Davis Technical College	
824	From General Fund	1,200
825	From Education Fund	2,900
826	From Dedicated Credits Revenue	400
827	Schedule of Programs:	
828	Davis Technical College	4,500

829	ITEM 95	To Utah System of Technical Colleges - Dixie Technical College	
830		From Education Fund	2,100
831		From Dedicated Credits Revenue	100
832		Schedule of Programs:	
833		Dixie Technical College	2,200
834	ITEM 96	To Utah System of Technical Colleges - Mountainland Technical	
835	College		
836		From Education Fund	3,800
837		From Dedicated Credits Revenue	400
838		Schedule of Programs:	
839		Mountainland Technical College	4,200
840	ITEM 97	To Utah System of Technical Colleges - Ogden-Weber Technical	
841	College		
842		From General Fund	2,500
843		From Education Fund	4,500
844		From Dedicated Credits Revenue	800
845		Schedule of Programs:	
846		Ogden-Weber Technical College	7,800
847	ITEM 98	To Utah System of Technical Colleges - Southwest Technical	
848	College		
849		From General Fund	100
850		From Education Fund	2,900
851		From Dedicated Credits Revenue	300
852		Schedule of Programs:	
853		Southwest Technical College	3,300
854	ITEM 99	To Utah System of Technical Colleges - Tooele Technical College	
855		From General Fund	200
856		From Education Fund	800
857		From Dedicated Credits Revenue	100
858		Schedule of Programs:	
859		Tooele Technical College	1,100
860	ITEM 100	To Utah System of Technical Colleges - Uintah Basin Technical	
861	College		
862		From General Fund	(100)
863		From Education Fund	(500)
864		Schedule of Programs:	
865		Uintah Basin Technical College	(600)
866	ITEM 101	To Utah System of Technical Colleges - USTC Administration	

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

905	Grazing Improvement Program	800
906	Insect Infestation	(400)
907	Plant Industry	(600)
908	ITEM 106 To Department of Agriculture and Food - Predatory Animal	
909	Control	
910	From General Fund	900
911	From Revenue Transfers	800
912	From General Fund Rest. - Agriculture and Wildlife Damage Prevention	700
913	Schedule of Programs:	
914	Predatory Animal Control	2,400
915	ITEM 107 To Department of Agriculture and Food - Regulatory Services	
916	From General Fund	1,900
917	From Federal Funds	400
918	From Dedicated Credits Revenue	2,000
919	Schedule of Programs:	
920	Regulatory Services	4,300
921	ITEM 108 To Department of Agriculture and Food - Resource Conservation	
922	From General Fund	(100)
923	From Agriculture Resource Development Fund	(100)
924	Schedule of Programs:	
925	Resource Conservation	(200)
926	DEPARTMENT OF ENVIRONMENTAL QUALITY	
927	ITEM 109 To Department of Environmental Quality - Air Quality	
928	From General Fund	2,000
929	From Federal Funds	2,000
930	From Dedicated Credits Revenue	1,800
931	Schedule of Programs:	
932	Air Quality	5,800
933	ITEM 110 To Department of Environmental Quality - Drinking Water	
934	From General Fund	1,500
935	From Federal Funds	5,100
936	From Dedicated Credits Revenue	200
937	From Water Dev. Security Fund - Drinking Water Loan Program	1,200
938	From Water Dev. Security Fund - Drinking Water Origination Fee	300
939	Schedule of Programs:	
940	Drinking Water	8,300
941	ITEM 111 To Department of Environmental Quality - Environmental	
942	Response and Remediation	

943	From General Fund	(500)
944	From Federal Funds	(2,800)
945	From Dedicated Credits Revenue	(400)
946	From Petroleum Storage Tank Cleanup Fund	(400)
947	From Petroleum Storage Tank Trust Fund	(1,100)
948	From General Fund Restricted - Voluntary Cleanup	(400)
949	Schedule of Programs:	
950	Environmental Response and Remediation	(5,600)
951	ITEM 112 To Department of Environmental Quality - Executive Director's	
952	Office	
953	From General Fund	9,900
954	From Federal Funds	1,400
955	From General Fund Restricted - Environmental Quality	5,100
956	Schedule of Programs:	
957	Executive Director's Office	16,400
958	ITEM 113 To Department of Environmental Quality - Waste Management	
959	and Radiation Control	
960	From General Fund	300
961	From Federal Funds	600
962	From Dedicated Credits Revenue	1,000
963	From General Fund Restricted - Environmental Quality	2,900
964	From General Fund Restricted - Used Oil Collection Administration	400
965	From Waste Tire Recycling Fund	100
966	Schedule of Programs:	
967	Waste Management and Radiation Control	5,300
968	ITEM 114 To Department of Environmental Quality - Water Quality	
969	From General Fund	2,200
970	From Federal Funds	3,200
971	From Dedicated Credits Revenue	1,100
972	From Revenue Transfers	200
973	From Water Dev. Security Fund - Utah Wastewater Loan Program	1,100
974	From Water Dev. Security Fund - Water Quality Origination Fee	100
975	Schedule of Programs:	
976	Water Quality	7,900
977	GOVERNOR'S OFFICE	
978	ITEM 115 To Governor's Office - Office of Energy Development	
979	From General Fund	1,400
980	From Federal Funds	400

981	From Dedicated Credits Revenue	100
982	From Utah State Energy Program Revolving Loan Fund (ARRA)	100
983	Schedule of Programs:	
984	Office of Energy Development	2,000
985	DEPARTMENT OF NATURAL RESOURCES	
986	ITEM 116 To Department of Natural Resources - Administration	
987	From General Fund	(2,700)
988	Schedule of Programs:	
989	Administrative Services	(3,100)
990	Executive Director	(100)
991	Law Enforcement	(500)
992	Public Information Office	1,000
993	ITEM 117 To Department of Natural Resources - Forestry, Fire and State	
994	Lands	
995	From General Fund	(28,800)
996	From Federal Funds	(8,800)
997	From Dedicated Credits Revenue	4,900
998	From General Fund Restricted - Sovereign Lands Management	(40,100)
999	Schedule of Programs:	
1000	Division Administration	(81,200)
1001	Fire Management	500
1002	Fire Suppression Emergencies	900
1003	Forest Management	400
1004	Lands Management	800
1005	Lone Peak Center	4,000
1006	Program Delivery	1,700
1007	Project Management	100
1008	ITEM 118 To Department of Natural Resources - Oil, Gas and Mining	
1009	From General Fund	12,400
1010	From Federal Funds	26,300
1011	From Dedicated Credits Revenue	200
1012	From General Fund Restricted - Oil & Gas Conservation Account	22,300
1013	Schedule of Programs:	
1014	Abandoned Mine	200
1015	Administration	13,000
1016	Coal Program	27,600
1017	Minerals Reclamation	100
1018	Oil and Gas Program	20,300

1019	ITEM 119	To Department of Natural Resources - Parks and Recreation	
1020		From General Fund	500
1021		From Federal Funds	700
1022		From Dedicated Credits Revenue	100
1023		From General Fund Restricted - Boating	(2,000)
1024		From General Fund Restricted - Off-highway Vehicle	(2,700)
1025		From General Fund Restricted - State Park Fees	(1,200)
1026		Schedule of Programs:	
1027		Executive Management	300
1028		Park Operation Management	12,300
1029		Recreation Services	900
1030		Support Services	(18,100)
1031	ITEM 120	To Department of Natural Resources - Species Protection	
1032		From General Fund Restricted - Species Protection	1,600
1033		Schedule of Programs:	
1034		Species Protection	1,600
1035	ITEM 121	To Department of Natural Resources - Utah Geological Survey	
1036		From General Fund	3,300
1037		From Federal Funds	100
1038		From Dedicated Credits Revenue	700
1039		From General Fund Restricted - Mineral Lease	400
1040		Schedule of Programs:	
1041		Administration	(2,200)
1042		Energy and Minerals	200
1043		Geologic Hazards	100
1044		Geologic Information and Outreach	5,800
1045		Geologic Mapping	100
1046		Ground Water	400
1047		Technical Services	100
1048	ITEM 122	To Department of Natural Resources - Water Resources	
1049		From General Fund	1,700
1050		From Federal Funds	300
1051		From Water Resources Conservation and Development Fund	1,700
1052		Schedule of Programs:	
1053		Construction	1,500
1054		Interstate Streams	100
1055		Planning	2,100
1056	ITEM 123	To Department of Natural Resources - Water Rights	

1057	From General Fund	30,100
1058	From Federal Funds	100
1059	From Dedicated Credits Revenue	2,000
1060	Schedule of Programs:	
1061	Adjudication	700
1062	Administration	1,800
1063	Applications and Records	4,000
1064	Canal Safety	300
1065	Dam Safety	600
1066	Field Services	100
1067	Technical Services	24,700
1068	ITEM 124 To Department of Natural Resources - Wildlife Resources	
1069	From General Fund	500
1070	From Federal Funds	12,100
1071	From Dedicated Credits Revenue	(400)
1072	From General Fund Restricted - Boating	300
1073	From General Fund Restricted - Mule Deer Protection Account	100
1074	From General Fund Restricted - Predator Control Account	300
1075	From Revenue Transfers	(400)
1076	From General Fund Restricted - Wildlife Resources	7,500
1077	Schedule of Programs:	
1078	Administrative Services	800
1079	Aquatic Section	10,200
1080	Conservation Outreach	4,100
1081	Director's Office	(10,900)
1082	Habitat Section	5,300
1083	Law Enforcement	4,500
1084	Wildlife Section	6,000
1085	PUBLIC LANDS POLICY COORDINATING OFFICE	
1086	ITEM 125 To Public Lands Policy Coordinating Office	
1087	From General Fund	(13,300)
1088	From General Fund Restricted - Constitutional Defense	(9,000)
1089	Schedule of Programs:	
1090	Public Lands Policy Coordinating Office	(22,300)
1091	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
1092	ITEM 126 To School and Institutional Trust Lands Administration - Land	
1093	Stewardship and Restoration	
1094	From Land Grant Management Fund	(100)

1095	Schedule of Programs:	
1096	Land Stewardship and Restoration	(100)
1097	ITEM 127 To School and Institutional Trust Lands Administration	
1098	From Land Grant Management Fund	(22,900)
1099	Schedule of Programs:	
1100	Accounting	100
1101	Administration	(18,500)
1102	Auditing	100
1103	Grazing and Forestry	(200)
1104	Information Technology Group	(4,900)
1105	Legal/Contracts	100
1106	Mining	100
1107	Oil and Gas	100
1108	Surface	200
1109	PUBLIC EDUCATION	
1110	STATE BOARD OF EDUCATION	
1111	ITEM 128 To State Board of Education - Child Nutrition	
1112	From Federal Funds	400
1113	From Dedicated Credit - Liquor Tax	100
1114	Schedule of Programs:	
1115	Child Nutrition	500
1116	ITEM 129 To State Board of Education - Educator Licensing	
1117	From Education Fund	200
1118	Schedule of Programs:	
1119	Educator Licensing	200
1120	ITEM 130 To State Board of Education - State Administrative Office	
1121	From General Fund	(100)
1122	From Education Fund	(23,600)
1123	From Federal Funds	1,000
1124	From General Fund Restricted - Mineral Lease	(3,900)
1125	From General Fund Restricted - Land Exchange Distribution Account	(100)
1126	From Revenue Transfers	800
1127	From Uniform School Fund Restricted - Trust Distribution Account	100
1128	Schedule of Programs:	
1129	Board and Administration	(28,500)
1130	Financial Operations	200
1131	Indirect Cost Pool	800
1132	Information Technology	700

1133	School Trust	100
1134	Special Education	500
1135	Student Advocacy Services	400
1136	ITEM 131 To State Board of Education - General System Support	
1137	From Education Fund	500
1138	From Federal Funds	800
1139	From Dedicated Credits Revenue	100
1140	Schedule of Programs:	
1141	Teaching and Learning	500
1142	Assessment and Accountability	500
1143	Career and Technical Education	400
1144	ITEM 132 To State Board of Education - State Charter School Board	
1145	From Education Fund	100
1146	Schedule of Programs:	
1147	State Charter School Board	100
1148	ITEM 133 To State Board of Education - Utah Schools for the Deaf and the	
1149	Blind	
1150	From Education Fund	3,500
1151	From Dedicated Credits Revenue	200
1152	From Revenue Transfers	400
1153	Schedule of Programs:	
1154	Educational Services	3,500
1155	Support Services	600
1156	SCHOOL AND INSTITUTIONAL TRUST FUND OFFICE	
1157	ITEM 134 To School and Institutional Trust Fund Office	
1158	From School and Institutional Trust Fund Management Account	800
1159	Schedule of Programs:	
1160	School and Institutional Trust Fund Office	800
1161	RETIREMENT AND INDEPENDENT ENTITIES	
1162	CAREER SERVICE REVIEW OFFICE	
1163	ITEM 135 To Career Service Review Office	
1164	From General Fund	300
1165	Schedule of Programs:	
1166	Career Service Review Office	300
1167	EXECUTIVE APPROPRIATIONS	
1168	LEGISLATURE	
1169	ITEM 136 To Legislature - Senate	
1170	From General Fund	500

1171	Schedule of Programs:		
1172	Administration	500	
1173	ITEM 137 To Legislature - House of Representatives		
1174	From General Fund		1,000
1175	Schedule of Programs:		
1176	Administration	1,000	
1177	ITEM 138 To Legislature - Legislative Printing		
1178	From General Fund		400
1179	From Dedicated Credits Revenue		200
1180	Schedule of Programs:		
1181	Administration	600	
1182	ITEM 139 To Legislature - Office of Legislative Research and General		
1183	Counsel		
1184	From General Fund		2,600
1185	Schedule of Programs:		
1186	Administration	2,600	
1187	ITEM 140 To Legislature - Office of the Legislative Fiscal Analyst		
1188	From General Fund		1,400
1189	Schedule of Programs:		
1190	Administration and Research	1,400	
1191	ITEM 141 To Legislature - Office of the Legislative Auditor General		
1192	From General Fund		1,000
1193	Schedule of Programs:		
1194	Administration	1,000	
1195	UTAH NATIONAL GUARD		
1196	ITEM 142 To Utah National Guard		
1197	From General Fund		(14,400)
1198	Schedule of Programs:		
1199	Operations and Maintenance	(14,400)	
1200	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS		
1201	ITEM 143 To Department of Veterans' and Military Affairs - Veterans' and		
1202	Military Affairs		
1203	From General Fund		5,600
1204	From Federal Funds		200
1205	Schedule of Programs:		
1206	Administration	500	
1207	Cemetery	200	
1208	Outreach Services	5,000	

1209	State Approving Agency	100
1210	Subsection 1(b). Expendable Funds and Accounts. The Legislature has reviewed the	
1211	following expendable funds. The Legislature authorizes the State Division of Finance to transfer	
1212	amounts between funds and accounts as indicated. Outlays and expenditures from the funds or	
1213	accounts to which the money is transferred may be made without further legislative action, in	
1214	accordance with statutory provisions relating to the funds or accounts.	
1215	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1216	DEPARTMENT OF PUBLIC SAFETY	
1217	ITEM 144 To Department of Public Safety - Alcoholic Beverage Control Act	
1218	Enforcement Fund	
1219	From Dedicated Credits Revenue	(700)
1220	Schedule of Programs:	
1221	Alcoholic Beverage Control Act Enforcement Fund	(700)
1222	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1223	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1224	ITEM 145 To Department of Administrative Services - State Debt Collection	
1225	Fund	
1226	From Dedicated Credits Revenue	6,200
1227	Schedule of Programs:	
1228	State Debt Collection Fund	6,200
1229	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
1230	DEPARTMENT OF COMMERCE	
1231	ITEM 146 To Department of Commerce - Consumer Protection Education	
1232	and Training Fund	
1233	From Licenses/Fees	100
1234	Schedule of Programs:	
1235	Consumer Protection Education and Training Fund	100
1236	ITEM 147 To Department of Commerce - Securities Investor	
1237	Education/Training/Enforcement Fund	
1238	From Licenses/Fees	100
1239	Schedule of Programs:	
1240	Securities Investor Education/Training/Enforcement Fund	100
1241	PUBLIC SERVICE COMMISSION	
1242	ITEM 148 To Public Service Commission - Universal Public Telecom	
1243	Service	
1244	From Dedicated Credits Revenue	200
1245	Schedule of Programs:	
1246	Universal Public Telecommunications Service Support	200

1247	EXECUTIVE APPROPRIATIONS	
1248	CAPITOL PRESERVATION BOARD	
1249	ITEM 149 To Capitol Preservation Board - State Capitol Restricted Special	
1250	Revenue Fund	
1251	From Dedicated Credits Revenue	15,600
1252	Schedule of Programs:	
1253	State Capitol Fund	15,600
1254	UTAH NATIONAL GUARD	
1255	ITEM 150 To Utah National Guard - National Guard MWR Fund	
1256	From Dedicated Credits Revenue	100
1257	Schedule of Programs:	
1258	National Guard MWR Fund	100
1259	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS	
1260	ITEM 151 To Department of Veterans' and Military Affairs - Utah Veterans'	
1261	Nursing Home Fund	
1262	From Federal Funds	42,400
1263	From Dedicated Credits Revenue	100
1264	From Interest Income	100
1265	Schedule of Programs:	
1266	Veterans' Nursing Home Fund	42,600
1267	Subsection 1(c). Business-like Activities. The Legislature has reviewed the following	
1268	proprietary funds. Under the terms and conditions of Utah Code 63J-1-410, for any included Internal	
1269	Service Fund, the Legislature approves budgets, full-time permanent positions, and capital	
1270	acquisition amounts as indicated, and appropriates to the funds, as indicated, estimated revenue from	
1271	rates, fees, and other charges. The Legislature authorizes the State Division of Finance to transfer	
1272	amounts between funds and accounts as indicated.	
1273	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1274	UTAH DEPARTMENT OF CORRECTIONS	
1275	ITEM 152 To Utah Department of Corrections - Utah Correctional Industries	
1276	From Dedicated Credits Revenue	800
1277	Schedule of Programs:	
1278	Utah Correctional Industries	800
1279	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1280	DEPARTMENT OF AGRICULTURE AND FOOD	
1281	ITEM 153 To Department of Agriculture and Food - Agriculture Loan	
1282	Programs	
1283	From Agriculture Resource Development Fund	(300)
1284	From Utah Rural Rehabilitation Loan State Fund	(200)

1285 Schedule of Programs:

1286 Agriculture Loan Program (500)

1287 Subsection 1(d). **Restricted Fund and Account Transfers.** The Legislature authorizes

1288 the State Division of Finance to transfer the following amounts between the following funds or

1289 accounts as indicated. Expenditures and outlays from the funds to which the money is transferred

1290 must be authorized by an appropriation.

1291 NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY

1292 ITEM 154 To General Fund Restricted - Wildlife Resources

1293 From General Fund 14,500

1294 Schedule of Programs:

1295 General Fund Restricted - Wildlife Resources 14,500

1296 Subsection 1(e). **Fiduciary Funds.** The Legislature has reviewed proposed revenues,

1297 expenditures, fund balances, and changes in fund balances for the following fiduciary funds.

1298 INFRASTRUCTURE AND GENERAL GOVERNMENT

1299 DEPARTMENT OF ADMINISTRATIVE SERVICES

1300 ITEM 155 To Department of Administrative Services - Utah Navajo

1301 Royalties Holding Fund

1302 From Trust and Agency Funds 1,000

1303 Schedule of Programs:

1304 Navajo Trust Fund 1,000

1305 Section 2. **Fees.** Under the terms and conditions of Utah Code Title 63J Chapter 1 and other fee

1306 statutes as applicable, the following fees and rates are approved for the use and support of the

1307 government of the State of Utah for the Fiscal Year beginning July 1, 2018 and ending June 30,

1308 2019.

1309 EXECUTIVE OFFICES AND CRIMINAL JUSTICE

1310 ATTORNEY GENERAL

1311 Administration

1312 Government Records Access and Management Act

1313 Document certification 2.00

1314 CD Duplication (per CD) 5.00

1315 Plus actual staff costs

1316 DVD Duplication (per DVD) 10.00

1317 Plus actual staff costs

1318 Photocopies

1319 Non-color (per page) 0.25

1320 Color (per page) 0.40

1321 11 x 17 (per page) 1.00

1322 Odd size Actual cost

1323 Document faxing (per page) 1.00

1324	Long distance faxing for over 10 pages	1.00
1325	Record preparation	Actual cost
1326	Record preparation	2.00
1327	Plus actual postage costs	
1328	Other media	Actual cost
1329	Other services	Actual cost
1330	Civil	
1331	Attorney General V - Office Rate	105.34
1332	Attorney General III - IV - Office Rate	85.04
1333	Attorney General I - II - Office Rate	56.21
1334	Paralegal - Office Rate	56.82
1335	Support - Office Rate	49.70
1336	Clerk - Office Rate	17.87
1337	Attorney General V - Co-Located Rate	103.37
1338	Attorney General III - IV - Co-Located Rate	83.45
1339	Attorney General I - II - Co-Located Rate	56.21
1340	Paralegal - Co-Located Rate	55.76
1341	Support - Office Rate	48.77
1342	Clerk - Co-Located Rate	17.54
1343	ISF - ATTORNEY GENERAL	
1344	Hourly Attorney Rate in CSRO Disputes	97.00
1345	BOARD OF PARDONS AND PAROLE	
1346	Records Copies (per page)	0.25
1347	Audiotape of Hearing	10.00
1348	Government Records Access and Management Act Response	Actual cost
1349	Copies over 100 pages	
1350	CD	10.00
1351	UTAH DEPARTMENT OF CORRECTIONS	
1352	PROGRAMS AND OPERATIONS	
1353	Department Executive Director	
1354	Government Records Access and Management Act (GRAMA) Fees (GRAMA fees apply to the	
1355	entire Department of Corrections)	
1356	Odd size photocopies (per page)	Actual cost
1357	Fee entitled "Odd size photocopies" applies to the entire Department of	
1358	Corrections.	
1359	Document Certification	2.00
1360	Fee entitled "Document Certification" applies to the entire Department of	

1361	Corrections.	
1362	Local document faxing (per page)	0.50
1363	Fee entitled "Local Document Faxing" applies to the entire Department of	
1364	Corrections.	
1365	Long distance document faxing (per page)	2.00
1366	Fee entitled "Long Distance Document Faxing" applies to the entire	
1367	Department Of Corrections.	
1368	Staff time to search, compile, and otherwise prepare record	Actual cost
1369	Fee entitled "Staff time to search, compile, and otherwise prepare record"	
1370	applies to the entire Department of Corrections.	
1371	Mail and ship preparation, plus actual postage costs	Actual cost
1372	Fee entitled "Mail and ship preparation, plus actual postage costs" applies	
1373	to the entire Department of Corrections.	
1374	CD Duplication (per CD)	5.00
1375	Fee entitled "CD Duplication" applies to the entire Department of	
1376	Corrections.	
1377	DVD Duplication (per DVD)	10.00
1378	Fee entitled "DVD Duplication" applies to the entire Department of	
1379	Corrections.	
1380	Other media	Actual cost
1381	Fee entitled "Other Media" applies to the entire Department of	
1382	Corrections.	
1383	Other services	Actual cost
1384	Fee entitled "Other Services" applies to the entire Department of	
1385	Corrections.	
1386	8.5 x 11 photocopy (per page)	0.25
1387	Fee entitled "8.5 x 11 photocopy" applies to the entire Department of	
1388	Corrections.	
1389	Parole/Probation Supervision	
1390	OSDC Supervision Collection	30.00
1391	Fee entitled "OSDC Supervision Collection" applies for the entire	
1392	Department of Corrections.	
1393	Resident Support	6.00
1394	Fee entitled "Resident Support" applies for the entire Department of	
1395	Corrections.	
1396	Department Wide	
1397	Restitution for Prisoner Damages	Actual cost
1398	Fee entitled "Restitution for Prisoner Damages" applies for the entire	

1399	Department of Corrections.	
1400	False Information Fines	Range: \$1 - \$84,200
1401	Fee entitled "False Information Fines" applies for the entire Department of	
1402	Corrections.	
1403	Sale of Services	Actual cost
1404	Fee entitled "Sale of Services" applies for the entire Department of	
1405	Corrections.	
1406	Inmate Leases & Concessions	11.00
1407	Fee entitled "Inmate Leases & Concessions" applies for the entire	
1408	Department of Corrections.	
1409	Patient Social Security Benefits Collections	Amount Based on Actual Collected
1410	Fee entitled "Patient Social Security Benefits Collections" applies for the	
1411	entire Department of Corrections.	
1412	Sale of Goods and Materials	Actual cost
1413	Fee entitled "Sale of Goods & Materials" applies for the entire Department	
1414	of Corrections.	
1415	Buildings Rental	Contractual
1416	Fee entitled "Building Rental" applies for the entire Department of	
1417	Corrections.	
1418	Victim Rep Inmate Withheld	Range: \$1 - \$50,000
1419	Fee entitled "Victim Rep Inmate Withheld" applies for the entire	
1420	Department of Corrections.	
1421	Sundry Revenue Collection	Miscellaneous collections
1422	Fee entitled "Sundry Revenue Collection" applies for the entire	
1423	Department of Corrections.	
1424	Offender Tuition	
1425	Offender Tuition Payments	Actual cost
1426	Fee entitled "Offender Tuition Payments" applies to the entire Department	
1427	of Corrections.	
1428	DEPARTMENT MEDICAL SERVICES	
1429	Medical Services	
1430	Medical	
1431	Prisoner Various Prostheses Co-pay	1/2 cost
1432	Inmate Support Collections	Actual cost
1433	UTAH CORRECTIONAL INDUSTRIES	
1434	UCi	
1435	Sale of Goods and Materials	Cost plus profit
1436	Sale of Services	Cost plus profit

1437	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
1438	ADMINISTRATION	
1439	Administrative Office	
1440	Email	
1441	Up to 10 pages	5.00
1442	Up to 10 pages	5.00
1443	Audio tape	10.00
1444	Video tape	15.00
1445	CD	10.00
1446	Reporter Text (per half day)	25.00
1447	Personnel time after 15 min (per 15 minutes)	Cost of Employee Time
1448	Electronic copy of Court Proceeding (per half day)	10.00
1449	Court Records Online	
1450	Subscription	
1451	Over 200 records (per search)	0.10
1452	200 records (per month)	30.00
1453	Online Services Setup	25.00
1454	Fax	
1455	Up to 10 pages	5.00
1456	After 10 pages (per page)	0.50
1457	Mailings	Actual cost
1458	Preprinted Forms	Cost based on number and size
1459	State Court Administrator	
1460	Copies (per page)	0.25
1461	Microfiche (per card)	1.00
1462	GOVERNOR'S OFFICE	
1463	COMMISSION ON CRIMINAL AND JUVENILE JUSTICE	
1464	Extraditions	
1465	Extraditions Services-Restitution	Court Ordered
1466	Utah Office for Victims of Crime	
1467	Utah Crime Victims Conference	150.00
1468	Sundry Collections	Variable
1469	Utah Victim Assistance Academy	500.00
1470	Lt. Governor's Office	
1471	Lobbyist	
1472	Lobbyist Badge Replacement	10.00
1473	Election Information	
1474	Copy of Election Results	35.00

1475	Copy of Complete Voter Information Database	1,050.00
1476	Notary	
1477	Notary Commission	95.00
1478	Notary Test Retake Within 30 Days	40.00
1479	Certifications	
1480	Apostille	20.00
1481	Apostille for Adoption	10.00
1482	Certificate of Authentication	20.00
1483	Certificate of Authentication for Adoption	10.00
1484	Special Certificate	10.00
1485	Photocopies (per page)	0.25
1486	International Postage	10.00
1487	Expedited Processing	
1488	Within two hours if presented before 3:00 p.m.	75.00
1489	End of next business day	35.00
1490	GOVERNOR'S OFFICE OF MANAGEMENT AND BUDGET	
1491	Operational Excellence	
1492	Conference Registration (per unit / day)	Varies by Type
1493	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
1494	PROGRAMS AND OPERATIONS	
1495	Administration	
1496	Government Records Access and Management Act	
1497	Paper (per side of sheet)	0.25
1498	Audio tape (per tape)	5.00
1499	Video tape (per tape)	15.00
1500	Mailing	Actual cost
1501	Compiling and reporting in another format (per hour)	25.00
1502	Programmer/analyst assistance required (per hour)	50.00
1503	OFFICE OF THE STATE AUDITOR	
1504	STATE AUDITOR	
1505	Training (per hour)	20.00
1506	Professional Services	Actual Cost
1507	This fee is to reimburse the State Auditor for the actual costs of audit	
1508	services provided.	
1509	Record Access Fee	Actual Cost
1510	DEPARTMENT OF PUBLIC SAFETY	
1511	DRIVER LICENSE	
1512	Driver License Administration	

1513	Commercial Driver School	
1514	License	
1515	Original	100.00
1516	Annual Renewal	100.00
1517	Duplicate	10.00
1518	Instructor	30.00
1519	Annual Instructor Renewal	20.00
1520	Duplicate Instructor	6.00
1521	Branch Office Original	30.00
1522	Branch Office Annual Renewal	30.00
1523	Branch Office Reinstatement	75.00
1524	Instructor/Operation Reinstatement	75.00
1525	School Reinstatement	75.00
1526	Commercial Driver License Intra-state Medical Waiver	25.00
1527	Certified Record	
1528	first 15 pages	10.75
1529	Includes Motor Vehicle Record	
1530	16 to 30 pages	15.75
1531	Includes Motor Vehicle Record	
1532	31 to 45 pages	20.75
1533	Includes Motor Vehicle Record	
1534	46 or more pages	25.75
1535	Includes Motor Vehicle Record	
1536	Copy of Full Driver History	7.00
1537	Copies of any other record	5.00
1538	Includes tape recording, letter, medical copy, arrests	
1539	Verification	
1540	Driver Address Record Verification	3.00
1541	Validate Service	0.75
1542	Pedestrian Vehicle Permit	13.00
1543	Citation Monitoring Verification	0.06
1544	Ignition Interlock System	
1545	License	
1546	Provider	
1547	Original	100.00
1548	Annual Renewal	100.00
1549	Duplicate	10.00
1550	Provider Branch Office Inspection	30.00

1551	Provider Branch Office Annual Inspection	30.00
1552	Installer	
1553	Original	30.00
1554	Annual Renewal	30.00
1555	Duplicate	6.00
1556	Provider	
1557	Reinstatement	75.00
1558	Installer	75.00
1559	Driver Records	
1560	Online services	3.00
1561	Utah Interactive Convenience Fee	
1562	Driver Services	
1563	Commercial Driver License third party testing	
1564	License	
1565	Original Tester	100.00
1566	Annual Tester Renewal	100.00
1567	Duplicate Tester	10.00
1568	Original Examiner	30.00
1569	Annual Examiner Renewal	20.00
1570	Duplicate Examiner	6.00
1571	Examiner Reinstatement	75.00
1572	Tester Reinstatement	75.00
1573	EMERGENCY MANAGEMENT	
1574	PIO Conference Registration Fees	225.00
1575	PIO Conference Late Registration Fee	250.00
1576	PIO Half Conference Registration Fee	100.00
1577	PIO Conference Guest Fee	200.00
1578	Utah Expo Registration Fee	5.00
1579	Utah Certified Emergency Manager (per Application)	100.00
1580	PEACE OFFICERS' STANDARDS AND TRAINING	
1581	Basic Training	
1582	Cadet Application	
1583	Satellite Academy Technology Fee	25.00
1584	Online Application Processing Fee	35.00
1585	Rental	
1586	Pursuit Interventions Technique Training Vehicles	100.00
1587	Firing Range	300.00
1588	Shoot House	150.00

1589	Camp William Firing Range	200.00
1590	Dorm Room	10.00
1591	K-9 Training (out of state agencies)	2,175.00
1592	Duplicate POST Certification	5.00
1593	Duplicate Certificate, Wallet Card	5.00
1594	Duplicate Radar or Intox Card	2.00
1595	Peace Officers' Standards and Training (POST)	
1596	Reactivation/Waiver	75.00
1597	Supervisor Class	50.00
1598	West Point Class	150.00
1599	Law Enforcement Officials and Judges Firearms Course	1,000.00
1600	PROGRAMS & OPERATIONS	
1601	CITS Bureau of Criminal Identification	
1602	Concealed Firearm Permit Instructor Registration	35.00
1603	Replication Fee for Rap Back Enrollment (per Individual)	10.00
1604	Record Challenge Fee (per Request)	15.00
1605	Paper Arrest (OTN) Fingerprint Card Packets (per card packet)	15.00
1606	Board of Pardons Expungement Processing	50.00
1607	TAC Conference Registration	100.00
1608	Fingerprint Services	15.00
1609	Print Other State Agency Cards	5.00
1610	State Agency ID set up	50.00
1611	Child ID Kits	1.00
1612	Extra Copies Rap Sheet	15.00
1613	Extra Fingerprint Cards	5.00
1614	Automated Fingerprint Identification System Database Retention	5.00
1615	Concealed weapons permit renewal Utah Interactive Convenience Fee	0.75
1616	Photos	15.00
1617	Application for Removal From White Collar Crime Registry	120.00
1618	Application for Removal From White Collar Crime Registry	
1619	Sex Offender Kidnap Registry	
1620	Application for removal from registry	168.00
1621	Eligibility Certificate for removal from registry	25.00
1622	Expungements	
1623	Special certificates of eligibility.	65.00
1624	Application	65.00
1625	Certificate of Eligibility	65.00
1626	CITS State Crime Labs	

1627	Additional DNA Casework per sample - full analysis	894.00
1628	DNA Casework per sample - Quantitation only	459.00
1629	Drugs - controlled substances per item of evidence	355.00
1630	Fingerprints per item of evidence	345.00
1631	Serology/Biology per item of evidence	335.00
1632	Training Course Materials Reimbursement (per Person)	250.00
1633	Training Course Materials Reimbursement	
1634	Department Commissioner's Office	
1635	Courier Delivery	Actual cost
1636	Fax (per page)	1.00
1637	Mailing	Actual cost
1638	Audio/Video/Photos (per CD)	25.00
1639	Developed photo negatives (per photo)	1.00
1640	Printed Digital Photos (per paper)	2.00
1641	1, 2, or 4 photos per sheet (8x11) based on request	
1642	Department Sponsored Conferences	
1643	Registration (per registrant)	275.00
1644	Late Registration (per registrant)	300.00
1645	Vendor Fee (per Vendor)	700.00
1646	Copies	
1647	Color (per page)	1.00
1648	Over 50 pages (per page)	0.50
1649	1-10 pages	5.00
1650	11-50 pages	25.00
1651	Miscellaneous Computer Processing (per hour)	Cost of Employee Time
1652	Fire Marshall - Fire Operations	
1653	Inspection For Fire Clearance	
1654	Re-Inspection Fee (per Re-Inspection)	250.00
1655	Liquid Petroleum Gas	
1656	License	
1657	Class I	450.00
1658	Class II	450.00
1659	Class III	105.00
1660	Class IV	150.00
1661	Branch Office	338.00
1662	Duplicate	30.00
1663	Examination	30.00
1664	Re-examination	30.00

1665	Five Year Examination	30.00
1666	Certificate	40.00
1667	Dispenser Operator B	20.00
1668	Plan Reviews	
1669	More than 5000 gallons	150.00
1670	5000 water gallons or less	75.00
1671	Special inspections (per hour)	50.00
1672	Re-inspection	250.00
1673	3rd inspection or more	
1674	Private Container Inspection	
1675	More than one container	150.00
1676	One container	75.00
1677	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
1678	License	300.00
1679	Combination	150.00
1680	Branch Office License	150.00
1681	Certificate of Registration	40.00
1682	Duplicate Certificate of Registration	40.00
1683	License Transfer	50.00
1684	Application for exemption	150.00
1685	Examination	30.00
1686	Re-examination	30.00
1687	Five year examination	30.00
1688	Automatic Fire Sprinkler Inspection and Testing	
1689	Certificate of Registration	30.00
1690	Examination	20.00
1691	Re-examination	20.00
1692	Three year extension	20.00
1693	Fire Alarm Inspection and Testing	
1694	Certificate of Registration	40.00
1695	Examination	30.00
1696	Re-examination	30.00
1697	Three year extension	30.00
1698	Highway Patrol - Administration	
1699	Online Traffic Reports Utah Interactive Convenience Fee	2.50
1700	UHP Conference Registration Fee	250.00
1701	Photogramatry	100.00
1702	Cessna (per hour)	155.00

1703	Plus meals and lodging	
1704	Helicopter (per hour)	1,350.00
1705	Plus meals and lodging	
1706	Court order requesting blood samples be sent to outside agency	40.00
1707	Highway Patrol - Federal/State Projects	
1708	Transportation and Security Details (per hour)	100.00
1709	Plus mileage	
1710	Highway Patrol - Safety Inspections	
1711	Safety Inspection Program	
1712	Inspection Station	
1713	Permit application fee	100.00
1714	Station physical address change	100.00
1715	Replacement of lost permit	2.25
1716	Safety Inspection Manual	5.50
1717	Stickers (book of 25)	4.50
1718	Sticker reports (book of 25)	3.00
1719	Inspection certificates for passenger/light truck (book of 50)	3.00
1720	Inspection certificates for ATV (book of 25)	3.00
1721	Inspector	
1722	Certificate application fee	7.00
1723	Valid for 5 years	
1724	Certificate renewal fee	4.50
1725	Replacement of lost certificate	1.00
1726	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1727	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1728	DFCM ADMINISTRATION	
1729	Program Management	
1730	Non-state Funded Project Fees	
1731	Projects < \$100K (per Project)	3.5%
1732	Projects >= \$100K and < \$500K (per Project)	\$3500 + 1.5% over \$100,000
1733	Projects >= \$500K and < \$2.5M (per Project)	\$9500 + 0.75% over \$500,000
1734	Projects >= \$2.5M and < \$10M (per Project)	\$24,500 + 0.5% over \$2,500,000
1735	Projects >= \$10M and < \$50M (per Project)	\$62,000 + .15% over \$10,000,000
1736	Projects >= \$50M (per Project)	\$122,000 + 0.1% over \$50,000,000
1737	EXECUTIVE DIRECTOR	
1738	Government Records Access and Management Act	
1739	Electronic copies, material cost (per DVD)	0.30
1740	Photocopies, black & white (per Copy)	0.10

1741	Photocopies, color (per Copy)	0.25
1742	Photocopy labor cost (per Utah Statute 63G-2-203(2)) (per page)	Actual Cost
1743	Certified copy of a document (per certification)	4.00
1744	Long distance fax within US (per fax number)	2.00
1745	Long distance fax outside US (per fax number)	5.00
1746	Electronic Documents (per USB (GB))	Actual Cost
1747	Mail within US (per address)	2.00
1748	Mail outside US (per address)	5.00
1749	Research or services	Actual cost
1750	Extended research or service	Actual cost
1751	Electronic Copies, Material cost (per CD)	0.30
1752	FINANCE - MANDATED - PARENTAL DEFENSE	
1753	Parental Defense	
1754	Continuing Legal Education (CLE) fee (per CLE Hour)	25.00
1755	Parental Defense Fund - Parental Defense Conference Fee (per Person)	150.00
1756	FINANCE ADMINISTRATION	
1757	Finance Director's Office	
1758	Transparency	
1759	Utah Public Finance Website large data download	1.00
1760	Revenue kept by Utah Interactive up to \$10,000. \$1 per download	
1761	Financial Information Systems	
1762	Credit Card Payments	Variable
1763	Contract rebates	
1764	Automated Payables (per Invoice Page)	0.25
1765	UDOT	Actual cost
1766	Financial Reporting	
1767	Loan Servicing	125.00
1768	ISF Accounting Services	Actual cost
1769	Cash Mgt Improvement Act Interest Calculation	Actual cost
1770	Bond Accounting Services	Actual cost
1771	Single Audit Billing to State Auditor's Office	Actual Cost
1772	Payables/Disbursing	
1773	Disbursements	
1774	Tax Garnishment Request	10.00
1775	Payroll Garnishment Request	25.00
1776	Collection Service	15.00
1777	IRS Collection Service	25.00
1778	Technical Services	

1779	Financial Transparency Database Subscription Fee (per Actual Costs)	Actual Costs
1780	STATE ARCHIVES	
1781	Archives Administration	
1782	Data Base Download (plus Work Setup Fee) (per Record)	0.10
1783	Patron Services	
1784	Copy - Paper to PDF (copier use by patron)	0.05
1785	Digital Collection Setup Host fee	300.00
1786	Local Commercial License	10.00
1787	National Commercial License	50.00
1788	Copy - Paper to PDF (copier use by staff)	0.25
1789	General	
1790	Certified Copy of a Document	4.00
1791	Photo Reproductions	
1792	Digital Imaging 300 dpi or higher	10.00
1793	Mailing and Fax Charges	
1794	Within USA	
1795	Mailing in USA - 1 to 10 Pages	3.00
1796	Mailing in USA - Microfilm 1 to 2 Reels	4.00
1797	Mailing in USA - Each additional Microfilm Reel	1.00
1798	Mailing in USA - CD/DVD/USB	4.00
1799	Mailing in USA - Add Postage for each 10 pages	1.00
1800	International	
1801	Mailing International - 1 to 10 pages	5.00
1802	Mailing International - Each additional 10 pages	1.00
1803	Mailing International - Microfilm 1 to 2 Reels	6.00
1804	Mailing International - Each additional Microfilm Reel	2.00
1805	Mailing International - CD/DVD/ USB	6.00
1806	Fax	
1807	International Fax Fee (plus copy charge)	5.00
1808	Plus copy charge	
1809	Long Distance Fax (plus copy charge)	2.00
1810	Plus copy charge	
1811	Local Fax (plus copy charge)	1.00
1812	Plus copy charge	
1813	Copy Charges	
1814	Audio	
1815	Copy Charges - Audio Recordings	10.00
1816	Price excludes cost of medium	

1817	Documents	
1818	Copy Charges - 11 x 14 and 11 x 17 by staff, limit 50	0.50
1819	Copy Charges - 11 x 14 and 11 x 17 by patron	0.25
1820	8.5x11	
1821	Copy - 8.5 x 11 by staff, limit 50	0.25
1822	Copy - 8.5 x 11 by patron	0.10
1823	Microfilm/Microfiche	
1824	Digital	
1825	Copy - Digital by staff, limit 25	1.00
1826	Copy - Digital by patron	0.15
1827	Paper	
1828	Copy Microfilm - Paper by staff, limit 25	1.00
1829	Copy Microfilm - Paper by patron	0.25
1830	Video	
1831	Copy Video - Video Recording (excludes cost of medium)	20.00
1832	Price excludes cost of medium	
1833	Other	
1834	Archivist Handling fee (per hr.) (per hour)	At Cost
1835	Special Request	At Cost
1836	Supplies	
1837	Supplies - USB Flash Drive (per gigabyte)	5.00
1838	Supplies - CD (per disk)	0.30
1839	Supplies - DVD (per disk)	0.40
1840	Electronic File on-line (per File)	2.50
1841	Preservation Services	
1842	Work Setup Fee (WSF)	17.00
1843	Microfiche production fee per image plus (WSF) (per image)	0.045
1844	Newspaper filming per page plus (WSF) (per image)	0.30
1845	General	
1846	16mm master film	13.00
1847	Digital Copies of Electronic Rolls of Microfilm plus medium cost	10.00
1848	35mm master film	35.00
1849	16mm diazo duplicate copy	12.00
1850	35mm diazo duplicate copy	14.00
1851	16mm silver duplicate copy	30.00
1852	35mm silver duplicate copy	24.00
1853	Frames filmed (Standard)	0.05
1854	Frames filmed (Custom)	0.08

1855	Books filmed (per Page)	0.15
1856	Electronic image to microfilm (per Reel)	45.00
1857	Microfilm to CD/DVD/USB (per reel)	40.00
1858	Microfilm Lab Processing Setup Fee	5.00
1859	Microfilm to digital PDF conversion	5.00
1860	STATE DEBT COLLECTION FUND	
1861	Attorney / Legal fee	\$100 per hour
1862	Office of State Debt Collection	
1863	Collection Penalty	6.0%
1864	Labor Commission Wage Claim Attorney Fees	
1865	Labor Commission Wage Claims	Variable
1866	10% of partial payments; 1/3 of claim or \$500, whichever is greater for	
1867	full payments	
1868	Collection Interest	Prime + 2%
1869	Post Judgment Interest	Variable
1870	Administrative Collection	18%
1871	18% of amount collected (21.95% effective rate)	
1872	Non sufficient Check Collection	20.00
1873	Non sufficient Check Service Charge	20.00
1874	Garnishment Request	Actual cost
1875	Legal Document Service	Actual cost
1876	Greater of \$20 or Actual	
1877	Credit card processing fee charged to collection vendors	1.75%
1878	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
1879	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUND	
1880	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
1881	Unified Lab #2	865,836.54
1882	Cedar City DNR	62,790.16
1883	Ivins VA Nursing Hom	83,064.39
1884	Spanish Fork Veterinary Lab	35,716.03
1885	Payson VA Nursing Home	79,105.70
1886	Vernal Drivers License	34,615.00
1887	Ogden VA Nursing Home	52,945.37
1888	Garage-Journey Boiler Operator	55.00
1889	Garage-Journey Carpenter	50.00
1890	Garage-Journey Plumber	51.00
1891	Utah State Developmental Center	2,298,357.00
1892	Lone Peak Forestry & Fire	38,020.65

1893	Alcoholic Beverage Control Stores	1,665,481.50
1894	Price Public Safety	65,897.00
1895	Ogden Juvenile Court	444,038.00
1896	Garage-Administrative Staff	48.00
1897	Garage - Apprentice Maintenance	42.00
1898	Garage-Electronic Resource	46.00
1899	Garage-Facilities Manager	58.00
1900	Garage-Groundskeeper II	36.00
1901	Garage - Grounds Manager	40.00
1902	Garage-Grounds Supervisor	38.00
1903	Garage-Journey Electrician	53.00
1904	Garage-Journey HVAC	51.00
1905	Garage-Journey Maintenance	47.00
1906	Garage-Maintenance Supervisor	50.00
1907	Garage-Mechanic	40.00
1908	Garage-Office Technician	38.00
1909	Garage-Temp Groundskeeper	21.00
1910	Wasatch Courts	9,577.00
1911	Chase Home	17,428.00
1912	Vernal DNR	80,394.00
1913	Clearfield Warehouse C6 - Archives	149,410.32
1914	Clearfield Warehouse C7 - DNR/DPS	102,837.00
1915	Cedar City A P & P	28,444.00
1916	N UT Fire Dispatch Center	30,438.66
1917	UCAT Admin	47,882.00
1918	Veteran's Memorial Cemetery	24,464.00
1919	Alcoholic Beverage Control Administration	685,415.00
1920	Juab County Court	76,798.00
1921	Agriculture	356,706.00
1922	Adult Probation and Parole Freemont Office Building	192,375.00
1923	Archives	110,619.00
1924	Brigham City Court	169,400.00
1925	Brigham City Regional Center	573,808.00
1926	Calvin Rampton Complex	1,602,863.00
1927	Cannon Health	860,515.00
1928	Capitol Hill Complex	3,809,700.00
1929	Cedar City Courts	103,520.00
1930	Cedar City Regional Center	72,008.00

1931	Department of Administrative Services Surplus Property	59,747.00
1932	Department of Public Safety	
1933	DPS Crime Lab	42,000.00
1934	Drivers License	185,577.00
1935	Farmington Public Safety	68,425.00
1936	Fairpark Driver's License Division	61,571.00
1937	Dixie Drivers License	62,928.00
1938	Driver License West Valley	98,880.00
1939	Division of Services for the Blind and Visually Impaired Training Housing	49,736.00
1940	Farmington 2nd District Courts	537,465.00
1941	Glendinning Fine Arts Center	45,000.00
1942	Governor's Residence	152,156.00
1943	Heber M. Wells	936,679.00
1944	Highland Regional Center	331,766.40
1945	Human Services	
1946	Clearfield East	127,306.00
1947	Ogden Academy Square	299,834.00
1948	DHS - Vernal	74,117.00
1949	Layton Court	80,896.00
1950	Logan 1st District Court	379,267.00
1951	Medical Drive Complex	260,640.00
1952	Moab Regional Center	112,533.00
1953	Murray Highway Patrol	141,738.00
1954	Natural Resources	745,072.00
1955	Natural Resources Price	124,323.00
1956	Natural Resources Richfield (Forestry)	41,519.52
1957	Navajo Trust Fund Administration	132,640.00
1958	Office of Rehabilitation Services	204,156.00
1959	Ogden Court	467,740.00
1960	Ogden Juvenile Probation	211,134.00
1961	Ogden Regional Center	749,366.80
1962	Orem Circuit Court	90,792.00
1963	Orem Public Safety	105,640.00
1964	Orem Region Three Department of Transportation	141,192.00
1965	Provo Court	299,400.00
1966	Provo Juvenile Courts	173,940.00
1967	Provo Regional Center	664,011.00
1968	Public Safety Depot Ogden	34,822.00

1969	Richfield Court	106,535.68
1970	Richfield Dept. of Technology Services Center	39,000.00
1971	Richfield Regional Center	75,499.00
1972	Rio Grande Depot	493,565.00
1973	Salt Lake Court	1,868,160.00
1974	Salt Lake Government Building #1	972,934.00
1975	Salt Lake Regional Center - 1950 West	250,492.00
1976	St. George Courts	465,353.00
1977	St. George DPS	49,572.00
1978	St. George Tax Commission	64,224.00
1979	State Library	183,714.00
1980	State Library State Mail	156,261.00
1981	State Library visually impaired	124,027.00
1982	Taylorsville Center for the Deaf	138,681.00
1983	Taylorsville Office Building	185,250.00
1984	Tooele Courts	311,351.00
1985	Unified Lab	883,894.00
1986	Utah Arts Collection	43,900.00
1987	Utah State Office of Education	410,669.00
1988	Utah State Tax Commission	970,200.00
1989	Vernal 8th District Court	248,649.00
1990	Vernal Division of Services for People with Disabilities	31,330.00
1991	Vernal Juvenile Courts	20,256.00
1992	West Jordan Courts	557,835.00
1993	West Valley 3rd District Court	118,350.00
1994	Work Force Services	
1995	1385 South State	308,430.70
1996	Administration	685,930.00
1997	DWS Brigham City	46,304.00
1998	Call Center	200,317.00
1999	Cedar City	78,461.00
2000	Clearfield/Davis Co.	180,633.00
2001	Logan	110,088.00
2002	Metro Employment Center	252,776.00
2003	Midvale	135,640.00
2004	Ogden	153,748.00
2005	Provo	144,970.00
2006	Richfield	58,072.00

2007	South County Employment Center	176,196.00
2008	St. George	66,452.00
2009	Vernal	73,702.00
2010	Ogden Division of Motor Vehicles and Drivers License	71,964.00
2011	Ogden Radio Shop	16,434.00
2012	DIVISION OF FINANCE	
2013	ISF - Consolidated Budget and Accounting	
2014	Basic Accounting and Transactions (per hour)	40.00
2015	Financial Management (per hour)	73.00
2016	ISF - Purchasing Card	
2017	Purchasing Card	Variable
2018	Contract rebates	
2019	DIVISION OF FLEET OPERATIONS	
2020	ISF - Fuel Network	
2021	Charge (per gallon)	0.075
2022	greater than or equal to 60,000 gal./yr	
2023	Charge at low volume sites (per gallon)	0.105
2024	less than 60,000 gal./yr.	
2025	Percentage of transaction value at all sites	3.0%
2026	Accounts receivable late fee	
2027	Past 30 days	5% of balance
2028	Past 60 days	10% of balance
2029	Past 90 days	15% of balance
2030	CNG Maintenance and Depreciation (per gallon)	1.15
2031	ISF - Motor Pool	
2032	Telematics GPS tracking	Actual cost
2033	Commercial Equipment Rental	Cost plus \$12 Fee
2034	Administrative Fee for Do-Not Replace Vehicles (per Month)	51.29
2035	Service Fee (per 12)	\$12 Service Fee
2036	General MP Info Research Fee (per 12)	\$12 Per Hour
2037	Lost or damaged fuel/maint card replacement fee (per 2)	\$2 Fee
2038	Vehicle Complaint Processing Fee (per 20)	\$20 Fee
2039	Operator negligence and vehicle abuse fees (per 0)	Varies (abuse or driver neglect cases only)
2040	Lease Rate (per month, per vehicle)	See formula
2041	Contract price less salvage value divided by current life cycle.	
2042	Mileage	See formula
2043	Maintenance and repair costs for a particular class of vehicle, divided by	
2044	total miles for that class	

2045	Fuel Pass-through	Actual cost
2046	Equipment rate for Public Safety vehicles	Actual cost
2047	Additional Management	
2048	Daily Pool Rates - Actual Cost From Vendor Contract - Actual Cost	Actual Cost
2049	Administrative Fee for Overhead	42.00
2050	Management Information System (per month)	3.00
2051	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
2052	Vehicle Class Differential Upgrade	Actual cost
2053	Bad Odometer Research	50.00
2054	Operator fault	
2055	Vehicle Detail Cleaning Service	40.00
2056	Excessive Maintenance, Accessory Fee	Variable
2057	Accounts receivable late fee	
2058	Past 30-days	5% of balance
2059	Past 60-days	10% of balance
2060	Past 90-days	15% of balance
2061	Accident deductible rate charged (per accident)	Actual cost
2062	Operator negligence and vehicle abuse	Variable
2063	Statutory Maintenance Non-Compliance	
2064	10 days late (per vehicle per month)	100.00
2065	20 days late (per vehicle per month)	200.00
2066	30+ days late (per vehicle per month)	300.00
2067	Seasonal Use Vehicle Lease	155.02
2068	ISF - Travel Office	
2069	Travel	
2070	Travel Agency Service	
2071	Regular	26.00
2072	Online	16.00
2073	State Agent	21.00
2074	Group	
2075	16-25 people	23.50
2076	26-45 people	21.00
2077	46+ people	18.50
2078	School District Agent	16.00
2079	DIVISION OF PURCHASING AND GENERAL SERVICES	
2080	ISF - Central Mailing	
2081	State Mail	
2082	Courier	

2083	Courier - Zone 1	2.26
2084	Courier - Zone 2	3.88
2085	Courier - Zone 3	8.04
2086	Courier - Zone 4	9.70
2087	Courier - Zone 5	14.35
2088	Courier - Zone 6	17.79
2089	Courier - Zone 7	21.73
2090	Courier - Zone 8	26.42
2091	Courier - Zone 9	28.49
2092	Courier - Zone 10	33.22
2093	Courier - Zone 11	36.02
2094	Courier - Zone 12	39.87
2095	Production	
2096	Incoming OCR Sort	0.103
2097	Business Reply/Postage Due	0.54
2098	Special Handling/Labor (per hour)	85.00
2099	Auto Fold	0.024
2100	Label Generate	0.155
2101	Label Apply	0.15
2102	Auto Tab	0.35
2103	Meter/Seal	0.028
2104	Optical Character Reader	0.028
2105	Additional Insert	0.01
2106	Accountable Mail	1.45
2107	Intelligent Inserting	0.033
2108	ISF - Cooperative Contracting	
2109	Cooperative Contracts Administrative	Up to 1.0%
2110	ISF - Federal Surplus Property	
2111	Surplus	
2112	Federal Shipping and handling charges	See formula
2113	Not to exceed 20% of federal acquisition cost plus freight/shipping	
2114	charges	
2115	Accounts receivable late fees	
2116	Past 30 days	5% of balance
2117	Past 60 days	10% of balance
2118	ISF - Print Services	
2119	Contract Management (per impression)	0.005
2120	Self Service Copy Rates	0.004

2121	Cost computed by: (Depreciation + Maintenance + Supplies)/Impressions	
2122	+ copy multiplied impressions results	
2123	ISF - State Surplus Property	
2124	Surplus	
2125	Surcharge for use of a Financial Transaction Card	Up to 3%
2126	Surcharge applies only to the amount charged to a financial transaction	
2127	card	
2128	Online Sales Non-Vehicle	50% of net proceeds
2129	Miscellaneous Property Pick-up Process	
2130	State Agencies	
2131	Total Sales Proceeds	See formula
2132	Less prorated rebate of retained earnings	
2133	Handheld Devices (PDAs and wireless phones)	
2134	Less than 1 year old	75% of actual cost
2135	\$30 minimum	
2136	1 year and older	50% of cost - \$30 minimum
2137	Unique Property Processing	Negotiated % of sales price
2138	Electronic/Hazardous Waste Recycling	Actual cost
2139	Vehicles and Heavy Equipment	6.5% of Net Sale Price plus \$100 per Vehicle
2140	Default Auction Bids	10% of sales price
2141	Labor (per hour)	26.00
2142	Half hour minimum	
2143	Copy Rates (per copy)	0.10
2144	Semi Truck and Trailer Service (per mile)	1.08
2145	Two-ton Flat Bed Service (per mile)	0.61
2146	Forklift Service (per hour)	23.00
2147	4-6000 lbs	
2148	On-site sale away from Utah State Agency Surplus Property yard	7% of net sale price
2149	Storage	
2150	Building (per cubic foot per month)	0.43
2151	Fenced lot (per square foot per month)	0.23
2152	Accounts receivable late fees	
2153	Past 30 days	5% of balance
2154	Past 60 days	10% of balance
2155	RISK MANAGEMENT	
2156	ISF - Risk Management Administration	
2157	Learning Management System	
2158	Learning Management System - Enterprise Rate (per Hour)	55.00

2159	Learning Management System - Garage Rate (per Hour)	55.00
2160	Liability Premiums	
2161	Administrative Services	326,366.00
2162	Agriculture	58,373.00
2163	Alcoholic Beverage Control	74,458.00
2164	Attorney General's Office	146,107.00
2165	Auditor	10,613.00
2166	Board of Pardons	16,213.66
2167	Capitol Preservation Board	9,658.00
2168	Career Service Review Office	967.00
2169	Commerce	89,947.00
2170	Commission on Criminal and Juvenile Justice	4,127.05
2171	Heritage and Arts	35,424.00
2172	Corrections	794,469.34
2173	Courts	291,625.00
2174	Utah Office for Victims of Crime	2,897.80
2175	Education	213,385.00
2176	Deaf and Blind School	67,385.00
2177	Environmental Quality	94,280.00
2178	Fair Park	23,684.00
2179	Financial Institutions	13,909.00
2180	Governor	20,621.37
2181	Governor's Office of Management and Budget	18,220.39
2182	Governor's Office of Economic Development	60,006.39
2183	Health	309,193.00
2184	Heber Valley Railroad	3,192.00
2185	House of Representatives	9,308.00
2186	Human Resource Management	26,963.00
2187	Human Services	716,208.00
2188	Labor Commission	29,724.00
2189	Insurance	106,183.00
2190	Legislative Fiscal Analyst	8,815.00
2191	Legislative Auditor	7,879.00
2192	Legislative Printing	1,608.00
2193	Legislative Research & General Counsel	18,649.00
2194	Medical Education Council	
2195	National Guard	64,838.00
2196	Natural Resources	338,827.00

2197	Public Lands	9,638.00
2198	Public Safety	525,299.00
2199	Public Service Commission	7,067.00
2200	School and Institutional Trust Fund	1,707.00
2201	School and Institutional Trust Lands	23,018.00
2202	Senate	5,547.00
2203	Tax Commission	142,821.00
2204	Technology Services	190,440.00
2205	Treasurer	6,753.00
2206	Utah Communications Network	8,092.00
2207	Utah Science and Technology and Research	9,294.00
2208	Veteran's Affairs	44,262.00
2209	Workforce Services	485,289.00
2210	Transportation	2,459,000.00
2211	Board of Regents	84,589.83
2212	Dixie State University	165,600.63
2213	Salt Lake Community College	257,549.76
2214	Snow College	74,789.91
2215	Southern Utah University	132,105.87
2216	Bridgerland Technology College	24,746.67
2217	Davis Technology College	28,586.61
2218	Ogden Weber Technology College	29,939.13
2219	Uintah Basin Technology College	16,123.77
2220	Tooele Technology College	6,869.07
2221	Dixie Technology College	13,071.24
2222	Mountainland Technology College	21,177.00
2223	Southwest Technology College	10,866.96
2224	University of Utah	1,320,459.66
2225	Utah State University	637,456.95
2226	Utah Valley University	413,900.37
2227	Weber State University	287,811.81
2228	School Districts	9,863,559.00
2229	Property Insurance Rates	
2230	Net Estimated Premium	16,215,080.00
2231	Parametric Earthquake Premiums	330,000.00
2232	Gross Premium for Buildings	
2233	Existing Insured Buildings	
2234	Existing Insured Buildings	See formula

2235	Building value as determined by Risk Mgt. & owner as of Statement of	
2236	Values year end review multiplied by the Marshall & Swift Valuation Service	
2237	rates associated w/ Building Construction Class, Occupancy Type, Building	
2238	Quality, & Fire Protection Code	
2239	Newly Insured Buildings	
2240	Newly Insured Buildings	See formula
2241	Building value as determined by Risk Mgt. & owner as of Statement of	
2242	Values year end review multiplied by the Marshall & Swift Valuation Service	
2243	rates associated w/ Building Construction Class, Occupancy Type, Building	
2244	Quality, & Fire Protection Code	
2245	Building Demographic Discounts	
2246	Fire Suppression Sprinklers	15% discount
2247	Smoke alarm/Fire detectors	5% discount
2248	Flexible water/Gas connectors	1% discount
2249	Surcharges	
2250	Lack of compliance with Risk Mgt. recommendations	10% surcharge
2251	Building built prior to 1950	10% surcharge
2252	Agency Discount1 (REAF)	63.5% discount
2253	Agency Discount2	See formula
2254	Agency specific discount negotiated w/ Risk Mgt	
2255	Gross Premium for Contents	
2256	Existing Insured Buildings	
2257	Existing Insured Buildings	See formula
2258	Content value as determined by Risk Mgt. & owner as of Statement of	
2259	Values year end review multiplied by the Marshall & Swift Valuation Service	
2260	rates associated w/ Building Construction Class, Occupancy Type, Building	
2261	Quality, & Fire Protection Code	
2262	Newly Insured Buildings	
2263	Newly Insured Buildings	See formula
2264	Content value as determined by Risk Mgt. & owner as of Statement of	
2265	Values year end review multiplied by the Marshall & Swift Valuation Service	
2266	rates associated w/ Building Construction Class, Occupancy Type, Building	
2267	Quality, & Fire Protection Code	
2268	Gross Premium Discounts/Penalties	
2269	Non-Compliance Penalty - Meeting Minutes	5% Penalty
2270	Up to 5% penalty for non-compliance with Risk loss control activities,	
2271	namely submitting Risk control meeting minutes on a quarterly basis.	
2272	Non-Compliance Penalty - Self Inspection Survey	10% Penalty

2273	Up to 10% penalty for non-compliance with Risk loss control activities,	
2274	namely submitting the annual Self Inspection Survey.	
2275	Liability Premiums	
2276	Specialized Lines of Coverage	See Formula
2277	Specialized lines of insurance outside of typical coverage lines. Pass	
2278	through costs direct from insurance provider.	
2279	Automobile/Physical Damage Premiums	
2280	Public Safety rate for value less than \$35,000 (per vehicle)	175.00
2281	Higher Education rate for value less than \$35,000 (per vehicle)	125.00
2282	Other state agency rate for value less than \$35,000 (per vehicle)	150.00
2283	School bus rate (per vehicle)	200.00
2284	School district rate for value less than \$35,000 (per vehicle)	50.00
2285	Rate for value more than \$35,000 (per \$100 of value)	0.80
2286	Other vehicles or related equipment	
2287	State and Higher Education (per vehicle)	75.00
2288	School District (per vehicle)	50.00
2289	Standard deductible (per incident)	1,500.00
2290	Up to this amount with discounts available for compliance with	
2291	specifically identified Risk Management loss control activities.	
2292	Course of Construction Premiums	
2293	Rate per \$100 of value	0.053
2294	Charged once per project (unless scope changes)	
2295	Charter Schools	
2296	Liability (\$2 million coverage)	
2297	Charter School Pre-opening Liability Coverage (per School)	1,000.00
2298	Charter School Liability (\$1,000 minimum) (per student)	9.00
2299	Property (\$1,000 deductible per occurrence)	
2300	Cost per \$100 in value, \$100 minimum	0.10
2301	Comprehensive/Collision (\$750 deductible per occurrence)	
2302	Cost per year per vehicle	150.00
2303	ISF - Workers' Compensation	
2304	Workers Compensation Rates	
2305	UDOT	1.25% per \$100 wages
2306	State Agencies	0.70% (except UDOT)
2307	Aviation (per PILOT-YEAR)	\$2,200
2308	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUND	
2309	ENTERPRISE TECHNOLOGY DIVISION	
2310	ISF - Enterprise Technology Division	

2311	Network Services	
2312	Network Services (per Device/Month)	47.83
2313	Network Services - 10 GB (per Connection/Month)	191.32
2314	Network Services (other State agencies) (per Device/Month)	51.71
2315	Other Network Services	Direct cost + 10%
2316	Miscellaneous Data Circuits	Direct cost + 10%
2317	Security (per Device/Month)	23.92
2318	Other Security Services	SBA
2319	Security Assessment/Insurance (per Tier)	Table
2320	Server Count: 0-4 \$12,500 5-34 \$25,000 35-84 \$50,000 >84 \$100,000	
2321	Desktop Services	
2322	Desktop Support (per Device/Month)	67.84
2323	On-Call Support (per Hour)	Actual Cost
2324	Hosted Email (per Account/Month)	5.45
2325	Email Encryption (per Account/Month)	1.11
2326	Google Vault (per Account/Month)	2.64
2327	Google Unlimited (per Account/Month)	1.00
2328	Software Resale	Direct cost + 6%
2329	Virtual Applications	SBA
2330	Communication Services	
2331	Telephone Technician Labor (per Hour)	75.35
2332	Universal Telecom Rate (per Line/Month)	32.72
2333	Long Distance (per Minute)	0.03
2334	1-800 Usage (per Minute)	0.03
2335	Jabber (per User/Month)	2.73
2336	Other Voice Services	Direct cost + 10%
2337	International Long Distance	Direct cost + 10%
2338	IP Contact Center (per Core License/Month)	28.25
2339	Call Management Systems	SBA
2340	Print Services	
2341	High Speed Laser Print (per image)	0.0374
2342	Other Print Services	Direct cost + 10%
2343	Hosting Services	
2344	Oracle Database Hosting Core Model (per Core/Month)	775.42
2345	Oracle Database Hosting Shared Model (per GB/Month)	23.22
2346	SQL Database Hosting Core Model (per Core/Month)	527.04
2347	SQL Database Hosting Shared Model (per GB/Month)	10.44
2348	Database Consulting (per Hour)	81.31

2349	Server Administration (per OS/Month)	412.76
2350	Processing (CPU) (per CPU/Month)	45.13
2351	Memory (per GB/Month)	7.47
2352	Storage (per GB/Month)	0.0898
2353	Back-up & Archive Storage (per GB/Month)	0.1296
2354	File-Share (per GB/month)	0.0898
2355	Network Attached Storage (per GB/Month)	0.0807
2356	Object Storage (per GB/Month)	0.0198
2357	Public Cloud Administration	SBA
2358	Other Hosting Services	SBA
2359	Shared Application Hosting (per Instance/Hour)	0.081
2360	Web Application Hosting (per Instance/Month)	49.57
2361	Data Center Rack Space - Full Rack (per Rack/Month)	485.83
2362	Data Center Rack Space - Rack U (per Rack U/Month)	16.19
2363	Mainframe Services	
2364	Mainframe Disk (per MB/Month)	0.0053
2365	Mainframe Tape (per MB/Month)	0.0007
2366	Mainframe Consulting (per Hour)	81.31
2367	Mainframe Computing	SBA
2368	Application Services	
2369	Application Services Tier 1 (per Hour)	65.58
2370	Application Services Tier 2 (per Hour)	81.31
2371	Application Services Tier 3 (per Hour)	91.52
2372	Application Services Tier 4 (per Hour)	103.62
2373	Master Engineer/Consultant/Other	SBA
2374	Miscellaneous	
2375	DTS Consulting Charge (per hour)	81.31
2376	DEPARTMENT OF TECHNOLOGY SERVICES	
2377	INTEGRATED TECHNOLOGY DIVISION	
2378	Automated Geographic Reference Center	
2379	AGRC	
2380	GPS Subscriptions (per year)	600.00
2381	AGRC Plots (AGRC) (per Linear Foot)	6.00
2382	GIT Professional Labor (per hour)	Table
2383	Application Maintenance Tiered Rate: Tier 1 65.58 Tier 2 81.31 Tier 3	
2384	91.52 Tier 4 103.62	
2385	TRANSPORTATION	
2386	AERONAUTICS	

2387	Airplane Operations	
2388	Aircraft Rental	
2389	Cessna (per hour)	195.00
2390	King Air C90B (per hour)	935.00
2391	King Air B200 (per hour)	1,200.00
2392	DOT NON-BUDGETARY	
2393	XYD DOT MISCELLANEOUS REVENUE	
2394	Event Coordination, Inspection and Monitoring (Regular Hours) (per Hour)	60.00
2395	Event Coordination, Inspection and Monitoring (NonRegular Hours) (per Hour)	80.00
2396	Special Event Application Review (Single Region) (per Event)	250.00
2397	Special Event Application Review (Multi-Region) (per Event)	500.00
2398	Expedited Review Fee (per Event)	600.00
2399	Outdoor Advertising	
2400	New Permit (R299 Form) (per year)	950.00
2401	Permit Renewal & Admin Services Fee	90.00
2402	Permit Renewal Late Fee (per Sign)	300.00
2403	Sign Alteration Permit (R407 Form) (per Sign)	950.00
2404	Transfer of Ownership Permit	250.00
2405	Retroactive Permit Fee Penalty (per Sign)	250.00
2406	Impound and Storage Fees	25.00
2407	OPERATIONS/MAINTENANCE MANAGEMENT	
2408	Region 4	
2409	Lake Powell Ferry Rates	
2410	Foot passengers	10.00
2411	Motorcycles	15.00
2412	Vehicles under 20'	25.00
2413	Vehicles over 20' (per additional foot)	1.50
2414	Traffic Safety/Tramway	
2415	Tramway Registration	
2416	Two-car or Multicar Aerial Passenger Tramway	
2417	Aerial Tramway - 101 Horse Power or over	2,030.00
2418	Aerial Tramway - 100 Horse Power or under	1,010.00
2419	Tramway Surcharge for winter and summer use	15%
2420	This is a surcharge to the registration fee for passenger ropeways that are	
2421	operated year round. 15% will be added to the registration fee for those	
2422	ropeways.	
2423	Chair Lift	
2424	Fixed Grip	

2425	2 passenger	630.00
2426	3 passenger	750.00
2427	4 passenger	875.00
2428	Conveyor, Rope Tow	260.00
2429	Funicular - single or double reversible	2,030.00
2430	Rope Tow, J-bar, T-bar, or platter pull	260.00
2431	Detachable Grip Chair or Gondola	
2432	3 passenger	1,510.00
2433	4 passenger	1,625.00
2434	6 passenger	1,750.00
2435	8 passenger	1,880.00
2436	Gondola - cabin capacity from 5 to 8	1,010.00
2437	Gondola - cabin capacity greater than 8	2,030.00
2438	SUPPORT SERVICES	
2439	Administrative Services	
2440	Express Lane - Administrative Fee	2.50
2441	Tow Truck Driver Certification	200.00
2442	Access Management Application	
2443	Type 1	75.00
2444	Type 2	475.00
2445	Type 3	1,000.00
2446	Type 4	2,300.00
2447	Access Violation Fine (per day)	100.00
2448	Encroachment Permits	
2449	Landscaping	30.00
2450	Manhole Access	30.00
2451	Inspection (per hour)	60.00
2452	Overtime Inspection (per hour)	80.00
2453	Utility Permits	
2454	Low Impact	30.00
2455	Medium Impact	135.00
2456	High Impact	300.00
2457	Excess Impact	500.00
2458	Express Lanes	
2459	Variable priced toll	Between \$0.25 - \$4.00
2460	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
2461	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
2462	DABC OPERATIONS	

2463	Administration	
2464	Customized Reports Produced by Request (per hour)	50.00
2465	Stock Location Report	25.00
2466	Photocopies	0.15
2467	Returned Check Fee	20.00
2468	Application to Relocate Alcoholic Beverages Due to Change of Residence	20.00
2469	Research (per hour)	30.00
2470	Video/DVD	25.00
2471	Price Lists	
2472	Master Category	8.00
2473	\$96 Yearly	
2474	Alpha by Product	8.00
2475	\$96 Yearly	
2476	Numeric by Code	8.00
2477	\$96 Yearly	
2478	Military	8.00
2479	\$96 Yearly	
2480	Executive Director	
2481	Compliance Licensee Lists	10.00
2482	Licensee Rules	20.00
2483	Utah Code	30.00
2484	Label Approval Fee	30.00
2485	Training Fee	25.00
2486	H.B. 442 passed in the 2017 General Session requires DABC to charge a	
2487	fee for required manager and violation training that will be offered by the	
2488	department starting in 2018. By statute, the fee is to cover the department's	
2489	cost of providing the training program. 32B-5-405(3)(e). The new training	
2490	program is meant to assist licensees to remain in compliance and in business	
2491	as well as provide education to prevent any future violations.	
2492	Warehouse and Distribution	
2493	Restacking Shifted/Collapsed Loads (per Month)	100.00
2494	Reconfigure Pallots (per Month)	50.00
2495	Missed Appointment Without Notice (per Month)	500.00
2496	Missed Appointment with Less than 24 Hour Notice (per Month)	200.00
2497	Non Compliant Labeling (per cases/month)	25.00
2498	DEPARTMENT OF COMMERCE	
2499	COMMERCE GENERAL REGULATION	
2500	Administration	

2501	Commerce Department	
2502	All Divisions	
2503	Booklets	Variable
2504	Administrative Expungement Application	200.00
2505	Priority Processing	75.00
2506	List of Licensees/Business Entities	25.00
2507	Photocopies (per copy)	0.30
2508	Verification of Licensure/Custodian of Record	20.00
2509	Returned Check Charge	20.00
2510	FBI Fingerprint File Search	15.00
2511	BCI Fingerprint File Search	25.00
2512	With \$5 Rapback add on	
2513	Fingerprint Processing for non-department	10.00
2514	Government Records and Management Act Requested Information Booklet	10.00
2515	Duplication Charge CD	12.00
2516	Government Records and Management Act record	
2517	Administration	
2518	Motor Vehicle Franchise Act	
2519	Application	83.00
2520	Renewal	83.00
2521	Powersport Vehicle Franchise Act	
2522	Application	83.00
2523	Renewal	83.00
2524	Application in addition to MVFA	27.00
2525	Renewal in addition to MVFA	27.00
2526	Administration Late Renewal	20.00
2527	Employer Legal Status Voluntary Certification (Bi-annual)	3.00
2528	Property Rights Ombudsman	
2529	Filing Request for Advisory Opinion	150.00
2530	Land Use Seminar Continuing Education	25.00
2531	Books	
2532	Citizens Guide to Land Use	
2533	Single copy	15.00
2534	Six or more copies	9.00
2535	Case of 22 books	132.00
2536	Administration	
2537	Home Owner Associations	
2538	HOA Registration	37.00

2539	Change in HOA Registration	10.00
2540	Consumer Protection	
2541	Charitable Solicitation Act	
2542	Charity	75.00
2543	Transportation Network Company	
2544	Transportation network Company Registration	5,000.00
2545	Transportation Network Company License Renewal	5,000.00
2546	Immigration Consultants	
2547	Initial Registration Fee	200.00
2548	License Renewal Fee	200.00
2549	Pawnshop Registry	
2550	Pawnbroker Late Fee	50.00
2551	Charitable Solicitation Act	
2552	Professional Fund Raiser	250.00
2553	Telephone Solicitation	
2554	Telemarketing Registration	500.00
2555	Health Spa	
2556	Health Spa	100.00
2557	Credit Services Organization	
2558	Credit Services Organization	250.00
2559	Debt Management Services Organizations	250.00
2560	Business Opportunity Disclosure Register	
2561	Exempt	100.00
2562	Approved	200.00
2563	Child Protection Register	
2564	Child Protection Registry (per email)	0.005
2565	Rate up to 20,000 and 40,000 units per calendar month, discounted	
2566	thereafter.	
2567	Child Protection Registry	
2568	Step Volume 20,000-40,000 units in a month (\$.00485)	Variable
2569	Previous fee is \$.005. 3% discount off previous step for each additional	
2570	20,000 units in calendar month. 3% discount for transactions 40-60K & each	
2571	20K step thereafter in a calendar month.	
2572	3% discount off previous step for each additional 20,000 units in calendar month	Variable
2573	Pawnshop Registry	
2574	Out of State Pawnshop Database Request	750.00
2575	Pawnshop/2nd hand store Registration	300.00
2576	Law Enforcement Registration	2.00

2577	Proprietary Schools	
2578	Initial Application	500.00
2579	Renewal Application	1% of gross revenue
2580	Registration Review	1% of gross revenue
2581	Miscellaneous Fees	
2582	Late Renewal (per month)	25.00
2583	Miscellaneous	
2584	Microcassette Copying (per tape)	Variable
2585	Proprietary Schools Registration Application	1% of gross revenue
2586	\$500 min; \$2,500 max	
2587	Proprietary Schools	
2588	Accredited Institution Certificate of Exemption Registration/Renewal	1% of gross revenue
2589	Up to \$2,500 or \$1,500 min	
2590	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
2591	Corporations and Commercial Code	
2592	Articles of Incorporation	
2593	Domestic Profit	70.00
2594	Partnerships	
2595	General Partnerships	22.00
2596	5 year renewal	
2597	Other	
2598	Statement Authority	15.00
2599	One time registration or as changes are needed	
2600	Partnerships	
2601	Limited Liability Partnership	70.00
2602	Previously under Limited Partnership, now LLP's	
2603	Other	
2604	Pharmacy Benefit Manager	100.00
2605	Articles of Incorporation	
2606	Domestic Nonprofit	30.00
2607	Foreign Profit	70.00
2608	Foreign Nonprofit	30.00
2609	Reinstatement	
2610	Profit	70.00
2611	Requalification/Reinstatement	
2612	Nonprofit	30.00
2613	Changes of Corporate Status	
2614	Amend/Restate/Merge-Profit	37.00

2615	Amend/Restate/Merge-Nonprofit	17.00
2616	Amendment-Foreign	37.00
2617	Pre-authorization of document	25.00
2618	Statement of Correction	12.00
2619	Conversion	37.00
2620	Annual Report	
2621	Profit	15.00
2622	Nonprofit	10.00
2623	Limited Partnership	15.00
2624	Limited Liability Company	15.00
2625	On-line	15.00
2626	Change Form	15.00
2627	Certification	
2628	Corporate Standing	12.00
2629	Corporate Standing-Long Form	20.00
2630	Commercial Registered Agent	
2631	Registration	52.00
2632	Changes	52.00
2633	Terminations	52.00
2634	Corporation Search	
2635	In House	10.00
2636	Limited Partnership	
2637	Certificate/Qualification	70.00
2638	Reinstate	70.00
2639	Amend/Restate/Merge	37.00
2640	Statement of Correction	12.00
2641	Conversion	37.00
2642	DBA	
2643	Registration	22.00
2644	Renewals	22.00
2645	Business/Real Estate Investment Trust	22.00
2646	Trademark/Electronic Trademark	
2647	Initial Application and 1st Class Code	50.00
2648	Each Additional Class Code	25.00
2649	Renewals	50.00
2650	Assignments	25.00
2651	Unincorporated Cooperative Association	
2652	Articles of Incorporation/Qualification	22.00

2653	Annual Report	7.00
2654	Limited Liability Company	
2655	Articles of Organization/Qualification	70.00
2656	Reinstate	70.00
2657	Amend/Merge	37.00
2658	Statement of Correction	12.00
2659	Conversion	37.00
2660	Other	
2661	Late Renewal	10.00
2662	Out of State Motorist Summons	12.00
2663	Collection Agency Bond	32.00
2664	Unregistered Foreign Business	12.00
2665	Foreign Name Registration	22.00
2666	Statement of Certification	12.00
2667	Name Reservation	22.00
2668	Telecopier Transmittal	5.00
2669	Telecopier Transmittal (per page)	1.00
2670	Commercial Code Lien Filing	
2671	UCC I Filings (per page)	12.00
2672	UCC Addendum (per page)	12.00
2673	UCC III Assignment/Amendment	12.00
2674	UCC III Continuation	12.00
2675	UCC III Termination	Variable
2676	CFS-1	12.00
2677	CFS Addendum	12.00
2678	CFS-3	12.00
2679	CFS-2	12.00
2680	CFS Registrant	25.00
2681	Master List	25.00
2682	Lien Search	
2683	Search	12.00
2684	Transactions Through Utah Interactive	
2685	Registered Principal Search	3.00
2686	Business Entity Search Principals	1.00
2687	Certificate of Good Standing	12.00
2688	Subscription	75.00
2689	UCC Searches	12.00
2690	List Compilation Customized	Variable

2691	One Stop Business Registration	Variable
2692	Occupational and Professional Licensing	
2693	Cosmetologist/Barber	
2694	Esthetician / Nail Technician	
2695	Apprentice Cosmetology disciplines Registration / Renewal	20.00
2696	Deception Detection	
2697	Deception Detection Examiner Administrator Application	50.00
2698	Deception Detection Examiner Administrator Renewal	32.00
2699	Commercial Interior Design	
2700	Commercial Interior Design Certification New Application	70.00
2701	Commercial Interior Design Certification Renewal	47.00
2702	Hair Design	
2703	Hair Designer New Application Filing	60.00
2704	Hair Designer License Renewal	52.00
2705	Instructor Certificate	60.00
2706	School New Application Filing and Renewal	100.00
2707	Plumber	
2708	General Plumbing Contractor New Application Filing	175.00
2709	General Plumbing Contractor Renewal	113.00
2710	Residential Plumbing Contractor New Application Filing	175.00
2711	Electrician	
2712	General Electrical Contractor New Application Filing	175.00
2713	Residential Electrical Contractor New Application Filing	175.00
2714	Residential Electrical Contractor Renewal	113.00
2715	General Electrical Contractor Renewal	113.00
2716	Plumber	
2717	Residential Plumbing Contractor Renewal	113.00
2718	Physician and Surgeon	
2719	Restricted Associate Physician New Application Filing	210.00
2720	Restricted Associate Physician Renewal	113.00
2721	Cosmetologist/Barber	
2722	Barber Renewal	52.00
2723	Acupuncturist	
2724	New Application Filing	110.00
2725	Dentist Educator	
2726	New Application	110.00
2727	New Application Filing	
2728	Renewal	63.00

2729	Electrician	
2730	Apprentice Electrician tracking per credit hour	0.24
2731	Massage	
2732	Apprentice Renewal	20.00
2733	Plumber	
2734	Plumber CE Course approval	40.00
2735	Plumber CE Course Attendee Tracking / per hour	1.00
2736	Apprentice Plumber CE attendance tracking/ per hour	0.24
2737	Substance Use Disorder Counselor (Licensed)	
2738	Licensed Advanced New Application	85.00
2739	Licensed Advanced Renewal	78.00
2740	Substance Use Disorder Counselor (Certified)	
2741	Certified Advanced Counselor	70.00
2742	Certified Advanced Counselor Intern	70.00
2743	Pharmacy	
2744	Dispensing Medical Practitioner New Application Filing	110.00
2745	Dispensing Medical Practitioner License Renewal	63.00
2746	Dispensing Medical Practitioner Clinic Pharmacy New Application	200.00
2747	Dispensing Medical Practitioner Clinic Pharmacy License Renewal	103.00
2748	Pharmacy Technician Trainee	50.00
2749	Music Therapy	
2750	Certified Music Therapist New Application	70.00
2751	Certified Music Therapist Application Renewal	47.00
2752	Physical Therapy	
2753	Dry Needle Registration	50.00
2754	Psychologist	
2755	Behavioral Analyst New Application Filing	120.00
2756	Behavioral Analyst License Renewal	93.00
2757	Assistant Behavioral Analyst New Application Filing	120.00
2758	Assistant Behavioral Analyst License Renewal	93.00
2759	Behavioral Specialist License Renewal	78.00
2760	Assistant Behavioral Specialist New Application Filing	85.00
2761	Assistant Behavioral Specialist License Renewal	78.00
2762	Physician and Surgeon	
2763	Physician and Surgeon Compact Existing Licensee Fee	40.00
2764	Interstate Compact New License Application Filing	200.00
2765	Interstate Compact License Renewal	183.00
2766	Acupuncturist	

2767	License Renewal	63.00
2768	Alarm Company	
2769	Company Application Filing	330.00
2770	Company License Renewal	203.00
2771	Agent Application Filing	60.00
2772	Agent License Renewal	42.00
2773	Agent Temporary Permit	20.00
2774	Architect	
2775	New Application Filing	110.00
2776	License Renewals	63.00
2777	Education and Enforcement Surcharge	10.00
2778	Armored Car	
2779	Registration	330.00
2780	Renewal	203.00
2781	Security Officer Registration	60.00
2782	Security Officer Renewal	42.00
2783	Education Approval	300.00
2784	Education Renewal	103.00
2785	Athletic Agents	
2786	New Application Filing	510.00
2787	License Renewal	510.00
2788	Athletic Trainer	
2789	New Application Filing	70.00
2790	License Renewal	47.00
2791	Building Inspector	
2792	New Application Filing	85.00
2793	License Renewal	63.00
2794	Certified Court Reporter	
2795	New Application Filing	45.00
2796	License Renewal	42.00
2797	Certified Dietician	
2798	New Application Filing	60.00
2799	License Renewals	37.00
2800	Certified Nurse Midwife	
2801	New Application Filing	100.00
2802	License Renewal	63.00
2803	Intern-New Application Filing	35.00
2804	Certified Public Accountant	

2805	Individual CPA Application Filing	85.00
2806	Individual License/Certificate Renewal	63.00
2807	CPA Firm Application for Registration	90.00
2808	CPA Firm Registration Renewal	52.00
2809	Chiropractic Physician	
2810	New Application Filing	200.00
2811	License Renewal	103.00
2812	Contractor	
2813	New Application Filing	175.00
2814	License Renewals	113.00
2815	New / Change Qualifier	50.00
2816	Corporation Conversion	35.00
2817	Continuing Education Course Approval	40.00
2818	Continuing Education (per credit hour tracking)	1.00
2819	Controlled Substance	
2820	New Application Filing	100.00
2821	License Renewal	78.00
2822	Controlled Substance Handler	
2823	Facility New Application Filing	90.00
2824	Facility License Renewal	68.00
2825	Individual New Application Filing	90.00
2826	Individual License Renewal	68.00
2827	Controlled Substance Precursor	
2828	Distributor New Application Filing	210.00
2829	License Renewal	113.00
2830	Cosmetologist/Barber	
2831	New Application Filing	60.00
2832	License Renewal	52.00
2833	Instructor Certificate	60.00
2834	School New Application Filing	110.00
2835	School License Renewal	110.00
2836	Barber New Application	60.00
2837	School License Renewal	52.00
2838	Barber Instructor Certificate	60.00
2839	Deception Detection	
2840	Examiner New Application Filing	50.00
2841	Examiner License Renewal	32.00
2842	Intern New Application Filing	35.00

2843	Intern License Renewal	32.00
2844	Dentist	
2845	New Application Filing	110.00
2846	License Renewals	63.00
2847	Anesthesia Upgrade New Application	60.00
2848	Dental Hygienist	
2849	New Application Filing	60.00
2850	License Renewal	37.00
2851	Anesthesia Upgrade New Application	35.00
2852	Direct Entry Midwife	
2853	New Application Filing	100.00
2854	License Renewal	63.00
2855	Electrician	
2856	New Application Filing	110.00
2857	License Renewal	63.00
2858	Continuing Education Course Approval	40.00
2859	Continuing Education (per credit hour tracking)	1.00
2860	Electrologist	
2861	New Application Filing	50.00
2862	License Renewals	32.00
2863	Instructor Certificate	60.00
2864	School New Application Filing	110.00
2865	School License Renewal	110.00
2866	Elevator Mechanic	
2867	New Application Filing	110.00
2868	License Renewal	63.00
2869	Continuing Education Course Approval	40.00
2870	Continuing Education (per credit hour tracking)	1.00
2871	Engineer, Professional	
2872	New Application Filing	110.00
2873	Engineer License Renewal	63.00
2874	Structural Engineer New Application Filing	110.00
2875	Structural Engineer License Renewal	63.00
2876	Engineer	
2877	Education and Enforcement Surcharge	10.00
2878	Environmental Health Scientist	
2879	New Application Filing	60.00
2880	License Renewal	37.00

2881	New Application Filing	60.00
2882	In training	
2883	Esthetician	
2884	New Application Filing	60.00
2885	License Renewals	52.00
2886	Instructor Certificate	60.00
2887	Master Esthetician New Application Filing	85.00
2888	Master Esthetician License Renewal	68.00
2889	School New Application Filing	110.00
2890	School License Renewal	110.00
2891	Factory Built Housing	
2892	Dealer New Application Filing	30.00
2893	Dealer License Renewal	30.00
2894	On-site Plant Inspection (per hour)	\$50 per hour plus expenses
2895	Factory Built Housing Education and Enforcement	25.00
2896	Funeral Services	
2897	Director New Application Filing	160.00
2898	Director License Renewal	88.00
2899	Intern New Application Filing	85.00
2900	Establishment New Application Filing	250.00
2901	Establishment License Renewal	250.00
2902	Genetic Counselor	
2903	New Application Filing	150.00
2904	License Renewal	138.00
2905	Geologist	
2906	New Application Filing	150.00
2907	License Renewal	123.00
2908	Education and Enforcement Fund	15.00
2909	Handyman Affirmation	
2910	Handyman Exemption Registration/Renewal	35.00
2911	Health Facility Administrator	
2912	New Application Filing	120.00
2913	License Renewals	83.00
2914	Hearing Instrument Specialist	
2915	New Application Filing	150.00
2916	License Renewal	103.00
2917	Intern New Application Filing	35.00
2918	Hunting Guide	

2919	New Application Filing	75.00
2920	License Renewal	50.00
2921	Landscape Architect	
2922	New Application Filing	110.00
2923	License Renewal	63.00
2924	Examination Record	30.00
2925	Education and Enforcement Fund	10.00
2926	Land Surveyor	
2927	New Application Filing	110.00
2928	License Renewals	63.00
2929	Education and Enforcement Surcharge	10.00
2930	Marriage and Family Therapist	
2931	Therapist New Application Filing	120.00
2932	Therapist License Renewal	93.00
2933	Associate New Application Filing	85.00
2934	Externship New Application Filling	85.00
2935	Massage	
2936	Therapist New Application Filing	60.00
2937	Therapist License Renewal	52.00
2938	Apprentice New Application Filing	35.00
2939	Medical Language Interpreter	
2940	New Application Filing	50.00
2941	Interpreter Renewal	25.00
2942	Nail Technician	
2943	New Application Filing	60.00
2944	License Renewal	52.00
2945	Instructor Certificate	60.00
2946	School New Application Filing	110.00
2947	School License Renewal	110.00
2948	Naturopathic Physician	
2949	New Application Filing	200.00
2950	License Renewals	103.00
2951	Nursing	
2952	Licensed Practical Nurse New Application Filing	60.00
2953	Licensed Practical Nurse License Renewal	58.00
2954	Registered Nurse New Application Filing	60.00
2955	Registered Nurse License Renewal	58.00
2956	Advanced Practice RN New Application Filing	100.00

2957	Advanced Practice RN License Renewal	68.00
2958	Advanced Practice RN-Intern New Application Filing	35.00
2959	Certified Nurse Anesthetist New Application Filing	100.00
2960	Certified Nurse Anesthetist License Renewal	68.00
2961	Educational Program Approval-Initial Visit	500.00
2962	Educational Program Approval-Follow-up	250.00
2963	Medication Aide Certified New Application Filing	50.00
2964	Medication Aide Certified License Renewal	42.00
2965	Occupational Therapist	
2966	Occupational Therapist New Application Filing	70.00
2967	Occupational Therapist License Renewal	47.00
2968	Occupational Therapist Assistant New Application Filing	70.00
2969	Occupational Therapist Assistants License Renewal	47.00
2970	Online Contract Pharmacy	
2971	New Application	200.00
2972	Renewal	103.00
2973	Online Internet Facilitator	
2974	New Application	7,000.00
2975	Renewal	7,000.00
2976	Optometrist	
2977	New Application Filing	140.00
2978	License Renewal	93.00
2979	Osteopathic Physician Online Prescriber	
2980	New Application	200.00
2981	License Renewal	183.00
2982	Outfitter	
2983	New License Filing	150.00
2984	Renewal License	50.00
2985	Osteopathic Physician and Surgeon	
2986	New Application Filing	200.00
2987	License Renewals	183.00
2988	Pharmacy	
2989	Pharmacist New Application Filing	110.00
2990	Pharmacist License Renewal	63.00
2991	Pharmacy Intern New Application Filing	100.00
2992	Pharmacy Technician New Application Filing	60.00
2993	Pharmacy Technician License Renewal	47.00
2994	Class A New Application Filing	200.00

2995	Class A License Renewal	103.00
2996	Class B New Application	200.00
2997	Class B License Renewal	103.00
2998	Class C New Application	200.00
2999	Class C License Renewal	103.00
3000	Class D New Application	200.00
3001	Class D License Renewal	103.00
3002	Class E New Application	200.00
3003	Class E License Renewal	103.00
3004	Physical Therapy	
3005	New Application Filing	70.00
3006	License Renewal	47.00
3007	Physical Therapy Assistant	
3008	New Application Filing	60.00
3009	License Renewal	47.00
3010	Physician/Surgeon	
3011	New Application Filing	200.00
3012	License Renewal	183.00
3013	Physician Assistant	
3014	New Application Filing	180.00
3015	License Renewals	123.00
3016	Physician Online Prescriber	
3017	New Application	200.00
3018	License Renewal	183.00
3019	Plumber	
3020	New Application Filing	110.00
3021	License Renewals	63.00
3022	Podiatric Physician	
3023	New Application Filing	200.00
3024	License Renewal	103.00
3025	Pre-Need Funeral Arrangement	
3026	Sales Agent New Application Filing	85.00
3027	Sales Agent License Renewal	73.00
3028	Private Probation Provider	
3029	New Application Filing	85.00
3030	License Renewal	63.00
3031	Clinical Mental Health Counselor	
3032	New Application Filing	120.00

3033	License Renewals	93.00
3034	Professional Counselor Associate New Application Filing	85.00
3035	Associate Clinical Mental Health Extern New Application	85.00
3036	Psychologist	
3037	New Application Filing	200.00
3038	License Renewal	128.00
3039	Certified Psychology Resident New App Filing	85.00
3040	Radiology	
3041	Radiology Technologist New Application Filing	70.00
3042	Radiology Technologist License Renewal	47.00
3043	Radiology Practical Technologist New Application Filing	70.00
3044	Radiology Practical Technologist License Renewal	47.00
3045	Recreation Therapy	
3046	Master Therapeutic Recreational Specialist New Application Filing	70.00
3047	Master Therapeutic Recreational Specialist License Renewal	47.00
3048	Therapeutic Recreational Specialist New Application Filing	70.00
3049	Therapeutic Recreational Specialist License Renewal	47.00
3050	Therapeutic Recreational Technical New License Application	70.00
3051	Therapeutic Recreational Technician License Renewal	47.00
3052	Residence Lien Recovery Fund	
3053	Initial Assessment	195.00
3054	Registration Processing Fee-Voluntary Registrants	25.00
3055	Post-claim Laborer Assessment	20.00
3056	Beneficiary Claim	120.00
3057	Laborer Beneficiary Claim	15.00
3058	Reinstatement of Lapsed Registration	50.00
3059	Late	20.00
3060	Certificate of Compliance	30.00
3061	Respiratory Care Practitioner	
3062	New Application Filing	60.00
3063	License Renewal	52.00
3064	Security Services	
3065	Contract Security Company Application Filing	330.00
3066	Contract Security Company Renewal	203.00
3067	Replace/Change Qualifier	50.00
3068	Education Program Approval	300.00
3069	Education Program Approval Renewal	103.00
3070	Armed Security Officer New Application Filing	60.00

3071	Armed Security Officer New License Renewal	42.00
3072	Unarmed Security Officer New Application Filing	60.00
3073	Unarmed Security Officer New License Renewal	42.00
3074	Social Worker	
3075	Clinical Social Worker New Application Filing	120.00
3076	Clinical Social Worker License Renewal	93.00
3077	Certified Social Worker New Application Filing	120.00
3078	Certified Social Worker License Renewal	93.00
3079	Certified Social Worker Intern New	85.00
3080	Certified Social Worker Externship	85.00
3081	Social Service Worker New Application Filing	85.00
3082	Social Service Worker License Renewal	78.00
3083	Speech Language Pathologist/Audiologist	
3084	Speech Language Pathologist New Application Filing	70.00
3085	Speech Language Pathologist License Renewal	47.00
3086	Audiologist New Application Filing	70.00
3087	Audiologist License Renewal	47.00
3088	Speech Language Pathologist / Audiologist	
3089	Speech Language Pathologist and Audiologist New Application Filing	70.00
3090	Speech Language Pathologist and Audiologist License Renewal	47.00
3091	Substance Use Disorder Counselor (Licensed)	
3092	New Application Filing	85.00
3093	License Renewal	78.00
3094	Substance Use Disorder Counselor (Certified)	
3095	Certified Substance Counselor	70.00
3096	Certified Counselor Intern	70.00
3097	Certified Substance Extern	70.00
3098	Veterinarian	
3099	New Application Filing	150.00
3100	License Renewal	73.00
3101	Intern New Application Filing	35.00
3102	Vocational Rehab Counselor	
3103	New Application Filing	70.00
3104	License Renewal	47.00
3105	Other	
3106	Inactive/Reactivation/Emeritus License	50.00
3107	Temporary License	50.00
3108	Late Renewal	20.00

3109	License/Registration Reinstatement	50.00
3110	Duplicate License	10.00
3111	Disciplinary File Search (per order document)	12.00
3112	Change Qualifier	50.00
3113	UBC Seminar	Variable
3114	surcharge of 1% of Building Permits in accordance w/	
3115	UCA-15a-1-209-5-a	
3116	UBC Building Permit surcharge	Variable
3117	State Construction Registry	
3118	Online	
3119	Notice of Commencement	7.50
3120	Appended Notice of Commencement online	7.50
3121	Preliminary Notice	1.00
3122	Notice of Completion	7.50
3123	Required Notifications	Variable
3124	Requested Notifications	10.00
3125	Receipt Retrieval	
3126	Within 2 years	1.00
3127	Beyond 2 years	5.00
3128	Public Search	1.00
3129	Annual account set up	
3130	Auto bill to credit card	60.00
3131	Invoice	100.00
3132	Notice of Construction Loan	8.00
3133	Notice of Intent to Complete	8.00
3134	Notice of Retention	1.25
3135	Notice of Remaining to Complete	1.25
3136	Offline	
3137	Notice of Commencement	15.00
3138	Appended Notice of Commencement - On-line	15.00
3139	Preliminary Notice	6.00
3140	Notice of Completion	15.00
3141	Required Notifications	6.00
3142	Requested Notifications	25.00
3143	Receipt Retrieval	
3144	Within 2 years	6.00
3145	Beyond 2 years	12.50
3146	Public Search	Variable

3147	Annual account set up	
3148	Auto bill to credit card	75.00
3149	Invoice	125.00
3150	Notice of Construction Loan	15.00
3151	Notice of Intent to Complete	16.00
3152	Notice of Retention	8.00
3153	Notice of Remaining to Complete	6.00
3154	Notice of Loan Default	Variable
3155	Building Permit	Variable
3156	Filed by city	
3157	Withdrawal of Preliminary Notice	Variable
3158	Construction Ownership	
3159	Ownership Status Report	20.00
3160	Ownership Listing/Change	20.00
3161	Physician Educator	
3162	Physician Educator I new application	200.00
3163	Physician Educator I renewal	183.00
3164	Physician Educator II new application	200.00
3165	Physician Educator I renewal	183.00
3166	Radiologist Assistant	
3167	New Application Filing	70.00
3168	License Renewal	47.00
3169	Residence Lien Recovery Fund	
3170	Special Assessment	105.00
3171	Real Estate	
3172	Broker/Sales Agent	
3173	Property Management Sales Agent Designation	50.00
3174	Appraisers	
3175	Appraisal Education Special Event Provider Fee	250.00
3176	Appraisal Education Special Event (per day)	150.00
3177	Licensed and Certified	
3178	Application	250.00
3179	Mortgage Broker	
3180	Mortgage Loan Originator New Application	100.00
3181	Mortgage Loan Originator Renewal	30.00
3182	Sales Agent	
3183	New Application (2 year)	100.00
3184	Renewal	48.00

3185	Education	
3186	Real Estate Education Broker	18.00
3187	Continuing Education Registration	10.00
3188	Real Estate Education Agent	12.00
3189	Appraisers	
3190	Licensed and Certified	
3191	Renewal	350.00
3192	National Register	80.00
3193	Certifications	
3194	Real Estate Prelicense School Certification	100.00
3195	Real Estate Prelicense Instructor Certification	75.00
3196	Appraisers	
3197	Temporary Permit	100.00
3198	Appraiser Trainee Registration	100.00
3199	Real Estate Education	
3200	Real Estate Continuing Education Course Certification	75.00
3201	Real Estate Continuing Education Instructor Certification	50.00
3202	Appraisers	
3203	Appraiser expert witness	200.00
3204	Appraiser Trainee Renewal	100.00
3205	Certifications	
3206	Real Estate Branch Schools	100.00
3207	Appraiser Prelicense Course Certification	70.00
3208	Appraisers	
3209	Appraiser Pre-License School Application	100.00
3210	Appraiser Pre-License Instructor Application	75.00
3211	Certifications	
3212	Appraiser CE Instructor Application/Renewal	75.00
3213	Appraisers	
3214	Appraiser CE Course Application/Renewal	75.00
3215	Appraiser Temporary Permit Extension	100.00
3216	One time only	
3217	Appraisal Management Company	
3218	Appraisal Management Company	350.00
3219	Appraisal Management Company Renewal	350.00
3220	Appraisal Management Company Late	50.00
3221	Broker	
3222	New Application	100.00

3223	2 year	
3224	Renewal	48.00
3225	Broker/Sales Agent	
3226	Activation	15.00
3227	New Company	200.00
3228	Company Broker Change	50.00
3229	Company Name Change	100.00
3230	Verification (per copy)	20.00
3231	General Division	
3232	Duplicate License	10.00
3233	Certifications/Computer Histories	20.00
3234	Late Renewal	50.00
3235	Reinstatement	100.00
3236	Branch Office	200.00
3237	No Action Letter	120.00
3238	Trust Account Seminar	5.00
3239	Continuing Education Instructor/Course Late	25.00
3240	Mortgage Broker	
3241	Mortgage Lending Manager	
3242	Application	100.00
3243	Renewal	30.00
3244	Mortgage Lender Entities	
3245	Application	200.00
3246	Renewal	200.00
3247	Mortgage DBA	200.00
3248	Activation	15.00
3249	Subdivided Land	
3250	Exemption	
3251	HUD	100.00
3252	Water Corporation	50.00
3253	Temporary Permit	100.00
3254	Application	500.00
3255	Charge over 30	3.00
3256	Inspection Deposit	300.00
3257	Consolidation	200.00
3258	Charge	3.00
3259	Renewal Report	203.00
3260	Timeshare and Camp Resort	

3261	Salesperson	100.00
3262	New and renewal	
3263	Registration	500.00
3264	Per unit charge over 100	3.00
3265	Inspection Deposit	300.00
3266	Consolidation	200.00
3267	Per unit charge	3.00
3268	Temporary Permit	100.00
3269	Renewal Reports	203.00
3270	Supplementary Filing	
3271	Supplementary Filing	200.00
3272	Mortgage Education	
3273	Individual	36.00
3274	Entity	50.00
3275	Mortgage Prelicense School Certification	100.00
3276	Mortgage Prelicense Instructor Certification/Renewal	75.00
3277	Mortgage Branch Schools	100.00
3278	Mortgage Continuing Education Course Certification Application Renewal	75.00
3279	Mortgage Continuing Education Instructor Certification	50.00
3280	Mortgage Out of State Records Inspection	500.00
3281	Securities	
3282	Title III Crowd Funding Timely Notice Filing	100.00
3283	Title III Crowd Funding Notice Filing Late Fee	500.00
3284	Securities Registration	
3285	Qualification Registration	300.00
3286	Covered Securities Notice Filings	
3287	Regulation A timely Securities Filing	100.00
3288	Late Fee Regulation A Filing	500.00
3289	Securities Registration	
3290	Coordinated Registration	300.00
3291	Transactional Exemptions	
3292	Transactional Exemptions	60.00
3293	No-action and Interpretative Opinions	120.00
3294	Licensing	
3295	Agent	60.00
3296	Broker/Dealer	200.00
3297	Investment Advisor	
3298	New and renewal	100.00

3299	Investment Advisor Representative	
3300	New and renewal	50.00
3301	Certified Dealer	
3302	New and Renewal	500.00
3303	Certified Adviser	
3304	New and Renewal	500.00
3305	Covered Securities Notice Filings	
3306	Investment Companies	600.00
3307	All Other Covered Securities	100.00
3308	Late Fee Rule 506 Notice Filing	500.00
3309	Less than 15 days after sale	
3310	Federal Covered Adviser	
3311	New and Renewal	100.00
3312	Securities Exemptions	
3313	Securities Exemptions	60.00
3314	Other	
3315	Late Renewal	20.00
3316	Fairness Hearing	1,500.00
3317	Statute Booklet	Variable
3318	Small Corp. Offering Registration (SCOR)	Variable
3319	Rules and form booklet	Variable
3320	Excluding SCOR	
3321	Postage and Handling	Variable
3322	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
3323	ADMINISTRATION	
3324	Odd size photocopies (per Page)	Actual Cost
3325	8.5 x 11 photocopy (per page)	0.25
3326	Document Certification	2.00
3327	Local Document Faxing (per page)	0.50
3328	Long Distance Document Faxing (per page)	2.00
3329	Staff time to search, compile and prepare records (per Hour)	Actual Cost
3330	Mail and ship preparation, plus actual postage (per Hour)	Actual Cost
3331	Media Storage Duplication (per Hour)	10.00
3332	Avenue H Technology Provider Renewal	14.00
3333	Health Exchange Call Center	2.50
3334	BUSINESS DEVELOPMENT	
3335	Corporate Recruitment and Business Services	
3336	Market Tax Credit Fee	100,000.00

3337	Annual fee to certify a proposed equity investment or long-term debt	
3338	security as a qualified equity investment.	
3339	Private Activity Bond	
3340	Confirmation per million volume cap (per million of allocated volume cap)	300.00
3341	Original application: under \$3 million	1,500.00
3342	Original application: \$3-\$5 million	2,000.00
3343	Original application: over \$5 million	3,000.00
3344	Private Activity Bond Re-application	
3345	Re-application: under \$3 million	750.00
3346	Re-application: \$3-\$5 million	1,000.00
3347	Re-application: over \$5 million	1,500.00
3348	Private Activity Bond Extension	
3349	Second 90 Day Extension	2,000.00
3350	Third 90 Day Extension	4,000.00
3351	Each Additional 90 Day Extension	4,000.00
3352	OFFICE OF TOURISM	
3353	Operations and Fulfillment	
3354	Calendars	
3355	Calendar sales: Individual (purchases of less than 30)	10.00
3356	Calendar sales: Bulk (non state agencies)	8.00
3357	Calendar sales: Bulk (state agencies)	6.00
3358	Calendar sales: Office of Tourism, Film, and Global Branding employees	5.00
3359	These fees may apply to one or more programs within the Office of	
3360	Tourism Line Item.	
3361	Calendar Envelopes	0.50
3362	Posters	
3363	Posters: Framed wall posters	55.00
3364	Posters: Non framed wall posters	2.99
3365	Shirts	
3366	T-shirt sales (cost per shirt)	10.00
3367	Commissions	
3368	Tourism promotional items re-seller commission	12%
3369	UDOT Signage Commissions	54,000.00
3370	PETE SUAZO UTAH ATHLETICS COMMISSION	
3371	Boxing Events	
3372	Boxing Event: <500 Seats	500.00
3373	Boxing Event: 500 - 1,000 Seats	500.00
3374	Boxing Event: 1,000 - 3,000 Seats	750.00

3375	Boxing Event: 3,000 - 5,000 seats	1,500.00
3376	Boxing Event: 5,000 - 10,000 Seats	1,500.00
3377	Boxing Event: >10,000 Seats	1,500.00
3378	Unarmed Combat Event	
3379	Unarmed Combat Event: <500 Seats	500.00
3380	Unarmed Combat Event: 500 - 1,000 Seats	500.00
3381	Unarmed Combat Event: 1,000 - 3,000 Seats	750.00
3382	Unarmed Combat Event: 3,000 - 5,000 seats	1,500.00
3383	Unarmed Combat Event: 5,000 - 10,000 Seats	1,500.00
3384	Unarmed Combat Event: >10,000 Seats	1,500.00
3385	Licenses and Badges	
3386	Promoter (per License)	250.00
3387	Official, Manager, Matchmaker (per License)	50.00
3388	Judge, Referee, Matchmaker, Contestant Manager Licenses	
3389	Contestant, Second (Corner) (per License)	30.00
3390	Amateur, Professional, Second (Corner), Timekeeper Licenses	
3391	ID Badges (per Badge)	10.00
3392	Drug Tests, Fight Fax, Contestant ID Badge	
3393	Additional Inspector	100.00
3394	Event Registration	100.00
3395	Fee to reserve a date on the Pete Suazo Utah Athletic Commission event	
3396	calendar	
3397	Broadcast Revenue	3,000.00
3398	3% of the first \$500,000 and 1% of the next \$1,000,000 of the total gross	
3399	receipts from the sale, lease or other exploitation of internet, broadcasting,	
3400	television, and motion picture rights for any contest or exhibition thereof	
3401	without any deductions for commissions, brokerage fees, distribution fees,	
3402	advertising, contestants' purses or charges, except in no case shall the fee be	
3403	more than \$25,000, nor less than \$100.	
3404	FINANCIAL INSTITUTIONS	
3405	FINANCIAL INSTITUTIONS ADMINISTRATION	
3406	Administration	
3407	Photocopies	0.25
3408	DEPARTMENT OF HERITAGE AND ARTS	
3409	ADMINISTRATION	
3410	Administrative Services	
3411	Department Merchandise	
3412	General Merchandise - Level 1 (per Item)	5.00

3413	Fee entitled "General Merchandise" applies for the entire Department of	
3414	Heritage and Arts.	
3415	General Merchandise - Level 2 (per Item)	10.00
3416	Fee entitled "General Merchandise" applies for the entire Department of	
3417	Heritage and Arts.	
3418	General Merchandise - Level 3 (per Item)	15.00
3419	Fee entitled "General Merchandise" applies for the entire Department of	
3420	Heritage and Arts.	
3421	General Merchandise - Level 4 (per Item)	20.00
3422	Fee entitled "General Merchandise" applies for the entire Department of	
3423	Heritage and Arts.	
3424	General Merchandise - Level 5 (per Item)	50.00
3425	Fee entitled "General Merchandise" applies for the entire Department of	
3426	Heritage and Arts.	
3427	General Merchandise - Level 6 (per Item)	100.00
3428	Fee entitled "General Merchandise" applies for the entire Department of	
3429	Heritage and Arts.	
3430	Department Conference	
3431	Conference Level 1 - Early Registration (per Person)	20.00
3432	Fee entitled "Conference" applies for the entire Department of Heritage	
3433	and Arts.	
3434	Conference Level 1 - Regular Registration (per Person)	25.00
3435	Fee entitled "Conference" applies for the entire Department of Heritage	
3436	and Arts.	
3437	Conference Level 1 - Late Registration (per Person)	30.00
3438	Fee entitled "Conference" applies for the entire Department of Heritage	
3439	and Arts.	
3440	Conference Level 1 - Vendor/Display Table - registration not included (per Table)	50.00
3441	Fee entitled "Conference" applies for the entire Department of Heritage	
3442	and Arts.	
3443	Conference Level 2 - Early Registration (per Person)	45.00
3444	Fee entitled "Conference" applies for the entire Department of Heritage	
3445	and Arts.	
3446	Conference Level 2 - Regular Regisatraion (per Person)	50.00
3447	Fee entitled "Conference" applies for the entire Department of Heritage	
3448	and Arts.	
3449	Conference Level 2 - Late Registration (per Person)	55.00
3450	Fee entitled "Conference" applies for the entire Department of Heritage	

3451	and Arts.	
3452	Conference Level 2 - Vendor/Display Table - registration not included (per Table)	100.00
3453	Fee entitled "Conference" applies for the entire Department of Heritage	
3454	and Arts.	
3455	Conference Level 3 - Student/Group/Change Leader Registration (per Person)	70.00
3456	Fee entitled "Conference" applies for the entire Department of Heritage	
3457	and Arts.	
3458	Conference Level 3 - Early Registration (per Person)	80.00
3459	Fee entitled "Conference" applies for the entire Department of Heritage	
3460	and Arts.	
3461	Conference Level 3 - Regular Registration (per Person)	95.00
3462	Fee entitled "Conference" applies for the entire Department of Heritage	
3463	and Arts.	
3464	Conference Level 3 - Late Registration (per Person)	100.00
3465	Fee entitled "Conference" applies for the entire Department of Heritage	
3466	and Arts.	
3467	Conference Level 3 - Vendor/Display Table Fee - registration not included (per Table)	150.00
3468	Fee entitled "Conference" applies for the entire Department of Heritage	
3469	and Arts.	
3470	Conference Sponsorship	
3471	Conference Sponsorship Level 1	350.00
3472	Fee entitled "Conference Sponsorship" applies for the entire Department	
3473	of Heritage and Arts.	
3474	Conference Sponsorship Level 2	500.00
3475	Fee entitled "Conference Sponsorship" applies for the entire Department	
3476	of Heritage and Arts.	
3477	Conference Sponsorship Level 3	650.00
3478	Fee entitled "Conference Sponsorship" applies for the entire Department	
3479	of Heritage and Arts.	
3480	Conference Sponsorship Level 4	1,000.00
3481	Fee entitled "Conference Sponsorship" applies for the entire Department	
3482	of Heritage and Arts.	
3483	Conference Sponsorship Level 5	2,500.00
3484	Fee entitled "Conference Sponsorship" applies for the entire Department	
3485	of Heritage and Arts.	
3486	Conference Sponsorship Level 6	5,000.00
3487	Fee entitled "Conference Sponsorship" applies for the entire Department	
3488	of Heritage and Arts.	

3489	Conference Sponsorship Level 7	10,000.00
3490	Fee entitled "Conference Sponsorship" applies for the entire Department	
3491	of Heritage and Arts.	
3492	General Training and Workshop	
3493	General Training/Workshop Participation - Level 1 (per Person)	5.00
3494	Fee entitled "General Training/Workshop" applies for the entire	
3495	Department of Heritage and Arts.	
3496	General Training/Workshop Participation - Level 2 (per Person)	10.00
3497	Fee entitled "General Training/Workshop" applies for the entire	
3498	Department of Heritage and Arts.	
3499	General Training/Workshop Participation - Level 3 (per Person)	15.00
3500	Fee entitled "General Training/Workshop" applies for the entire	
3501	Department of Heritage and Arts.	
3502	General Training/Workshop Participation - Level 4 (per Person)	25.00
3503	Fee entitled "General Training/Workshop" applies for the entire	
3504	Department of Heritage and Arts.	
3505	General Training/Workshop Participation - Level 5 (per Person)	30.00
3506	Fee entitled "General Training/Workshop" applies for the entire	
3507	Department of Heritage and Arts.	
3508	General Training/Workshop Participation - Level 6 (per Person)	40.00
3509	Fee entitled "General Training/Workshop" applies for the entire	
3510	Department of Heritage and Arts.	
3511	General Training/Workshop Participation - Level 7 (per Person)	50.00
3512	Fee entitled "General Training/Workshop" applies for the entire	
3513	Department of Heritage and Arts.	
3514	General Training/Workshop Participation - Level 8 (per Person)	60.00
3515	Fee entitled "General Training/Workshop" applies for the entire	
3516	Department of Heritage and Arts.	
3517	General Training/Workshop Participation - Level 9 (per Person)	125.00
3518	Fee entitled "General Training/Workshop" applies for the entire	
3519	Department of Heritage and Arts.	
3520	General Training/Workshop Participation - Level 10 (per Person)	300.00
3521	Fee entitled "General Training/Workshop" applies for the entire	
3522	Department of Heritage and Arts.	
3523	General Training/Workshop Materials Fee (per Person)	15.00
3524	Fee entitled "General Training/Workshop" applies for the entire	
3525	Department of Heritage and Arts.	
3526	Government Records Access and Management Act	

3527	Photocopies (per page)	0.25
3528	GRAMA fees apply for the entire Department of Heritage and Arts	
3529	Information Technology	
3530	Preservation Pro (per unit 1-20, depending on usage)	50.00
3531	DIVISION OF ARTS AND MUSEUMS	
3532	Community Arts Outreach	
3533	Change Leader Registration Level 5	500.00
3534	MWAC Registration Level 1	75.00
3535	MWAC Registration Level 2	85.00
3536	MWAC Registration Level 3	95.00
3537	MWAC Registration Level 4	100.00
3538	MWAC Registration Level 5	110.00
3539	MWAC Registration Level 6	125.00
3540	Community Outreach	
3541	Traveling Exhibit Fees	125.00
3542	Traveling Exhibit Fees Title I Schools	100.00
3543	Mountain West Arts Conference Registration	
3544	MWAC Governor's Leadership in the Arts Luncheon	60.00
3545	MWAC Governor's Leadership in the Arts Luncheon Late Registrant	65.00
3546	Community/State Partnership Change Leader Registration	
3547	Change Leader Registration Level 1	100.00
3548	Change Leader Registration Level 2	200.00
3549	Change Leader Registration Level 3	300.00
3550	Change Leader Registration Level 4	400.00
3551	DIVISION OF ARTS AND MUSEUMS - OFFICE OF MUSEUM SERVICES	
3552	Office of Museum Services	
3553	Museum Environmental Monitoring Kit Rental/Shipping (per Period)	40.00
3554	Museum Environmental Monitoring Kit Deposit	150.00
3555	HISTORICAL SOCIETY	
3556	State Historical Society	
3557	Utah Historical Society Annual Membership	
3558	Student/Senior	25.00
3559	Individual	30.00
3560	Business/Sustaining	40.00
3561	Patron	60.00
3562	Sponsor	100.00
3563	Lifetime	500.00
3564	Utah Historical Quarterly (per issue)	7.00

3565	Publication Royalties	1.00
3566	STATE HISTORY	
3567	Historic Preservation and Antiquities	
3568	Anthropological Remains Recovery (per Recovery or Analysis and reporting)	2,500.00
3569	Fee is for recovery or analysis and reporting services.	
3570	Literature Search - Self Service w/ Scans (per 1/2 Hour)	25.00
3571	Literature Search - Staff Performed w/ Scans (per 1/2 Hour)	50.00
3572	GIS Search - Staff Performed (per 1/4 Hour)	15.00
3573	Literature Search/GIS Search - no show fee (per incident)	60.00
3574	GIS Data Cut and Transfer (per Section)	15.00
3575	Library and Collections	
3576	B/W Historic Photo	
3577	4x5 B/W Historic Photo	7.00
3578	5x7 B/W Historic Photo	10.00
3579	8x10 B/W Historic Photo	15.00
3580	Self Serve Photo	0.50
3581	Digital Image 300 dpl>	10.00
3582	Expedited Photo Processing	2.00
3583	Historic Collection Use	10.00
3584	Research Center	
3585	Self Copy 8.5x11	0.10
3586	Self Copy 11x17	0.25
3587	Staff Copy 8.5x11	0.25
3588	Staff Copy 11x17	0.50
3589	Digital Self Scan/Save (per Page)	0.05
3590	Digital Staff Scan/Save (per Page)	0.25
3591	Microfilm Self Copy (per page)	0.25
3592	Microfilm Self Scan/Save (per Page)	0.15
3593	Microfilm Staff Scan/Save or Copy (per page)	1.00
3594	Audio Recording (per item)	10.00
3595	Video Recording (per item)	20.00
3596	Diazo print	
3597	16 mm diazo print (per roll)	10.00
3598	35 mm diazo print (per roll)	12.00
3599	Silver print	
3600	16 mm silver print (per roll)	18.00
3601	35 mm silver print (per roll)	20.00
3602	Microfilm Digitization	40.00

3603	Digital Format Conversion	5.00
3604	Surplus Photo	1.00
3605	Mailing Charges	1.00
3606	Fax Request	1.00
3607	STATE LIBRARY	
3608	Blind and Disabled	
3609	Full Library Services to States With Machines	150.00
3610	Lost Library Book Charge	500.00
3611	Basic Braille Services to States	85.00
3612	Full Library Services to States Without Machines	145.00
3613	Braille and Audio Service to LDS Church	2.50
3614	Library of Congress Contract (MSCW) (per Annual)	999,600.00
3615	Library Development	
3616	Bookmobile Services (per Annual)	856,700.00
3617	Average fee of bookmobile services over the nine service areas.	
3618	Library Resources	
3619	Cataloging Services	7,000.00
3620	Catalog Express Utilization	0.58
3621	Catalog Express Overage	1.17
3622	INSURANCE DEPARTMENT	
3623	BAIL BOND PROGRAM	
3624	Restricted Revenue	
3625	Bail Bond Agency	
3626	Resident initial or renewal license if renewed prior to renewal deadline	250.00
3627	Annual license period	
3628	Reinstatement of lapsed license	300.00
3629	Annual license period	
3630	HEALTH INSURANCE ACTUARY	
3631	Restricted Revenue	
3632	Health Insurance Actuarial Review Assessment	
3633	Assessment for Actuary	150,000.00
3634	INDIVIDUAL & SMALL EMPLOYER RISK ADJUSTMENT ENTERPRISE FUND	
3635	Individual & Small Employer Risk Adjustment Enterprise	
3636	Risk Adjustment (per 0.96)	0.96
3637	INSURANCE DEPARTMENT ADMINISTRATION	
3638	Administration	
3639	Global license fees for Admitted Insurers	
3640	Certificate of Authority	

3641	Initial License Application	1,000.00
3642	Independent Review - Initial Application	250.00
3643	Initial individual license (per 35.00)	2,800.00
3644	Renewal individual license (per 35.00)	35.00
3645	Reinstatement individual license (per 60.00)	60.00
3646	Initial agency license (per 40.00)	800.00
3647	Renewal agency license (per 40.00)	40.00
3648	Reinstatement agency license (per 65.00)	65.00
3649	Continuing Care Provider - Initial registration application	6,900.00
3650	Continuing Care Provider - Disclosure Statement	600.00
3651	Continuing Care Provider - Annual Registration Renewal	6,900.00
3652	Continuing Care Provider - Annual Renewal Disclosure Statement	600.00
3653	Continuing Care Provider - Reinstatement Fee	6,950.00
3654	Non-electronic payment processing fee (per 25.00)	25.00
3655	Insurance removal of public access to administrative actions (per 185.00)	185.00
3656	Renewal	300.00
3657	Late Renewal	350.00
3658	Reinstatement	1,000.00
3659	Amendment	250.00
3660	Orderly Plan of Withdrawal	50,000.00
3661	Form A Filing	2,000.00
3662	Redomestication Filing	2,000.00
3663	Organizational Permit for Mutual Insurer	1,000.00
3664	Insurer Examinations	72.00
3665	Agency cost	
3666	Global Service Fees for Admitted Insurers	
3667	Zero premium volume	Insurance Rule R590-102-5(4)(d)(i)
3668	More than \$0 to less than \$1M premium volume	700.00
3669	\$1M to less than \$3M premium volume	1,100.00
3670	\$3M to less than \$6 M premium volume	1,550.00
3671	\$6M to less than \$11M premium volume	2,100.00
3672	\$11M to less than \$15M premium volume	2,750.00
3673	\$15M to less than \$20M premium volume	3,500.00
3674	\$20M or more in premium volume	4,350.00
3675	Global license fees for Surplus Lines Insurers, Accredited/Trusteed Reninsurer	
3676	Surplus Lines Insurers, Accredited/Trusteed Reinsurers, Employee Welfare Fund	
3677	Initial	1,000.00
3678	Annual	500.00

3679	Late Annual	550.00
3680	Reinstatement	1,000.00
3681	Global license fees for Other Organizations	
3682	Other Organizations	
3683	Initial License Application	250.00
3684	Renewal	200.00
3685	Late Renewal	250.00
3686	Reinstatement	250.00
3687	Annual Service	200.00
3688	Life Settlement Provider	
3689	Initial license application	1,000.00
3690	Renewal	300.00
3691	Late Renewal	350.00
3692	Reinstatement	1,000.00
3693	Annual service	600.00
3694	Global Individual License	
3695	Res/non-res full line producer license or renewal per two-year license period	
3696	Initial, or renewal if renewed prior to renewal deadline	70.00
3697	Reinstatement of Lapsed License	120.00
3698	Res/non-res limited line producer license or renewal per two-year licensing period	
3699	Initial or renewal if renewed prior to renewal deadline	45.00
3700	Reinstatement of lapsed license	95.00
3701	Res/non-res full line producer license or renewal per two-year license period	
3702	Dual Title License Form Filing	25.00
3703	Addition of producer classification or line of authority to individual producer license	25.00
3704	Global Full Line and Limited Line Agency License	
3705	Res/non-res initial or renewal license if renewed prior to renewal deadline	75.00
3706	Reinstatement of lapsed license	125.00
3707	Addition of agency class or line of authority to agency license	25.00
3708	Resident Title initial or renewal license if renewed prior to renewal deadline	100.00
3709	Resident Title Reinstatement of Lapsed License	150.00
3710	Health Insurance Purchasing Alliance	
3711	Res/non-res initial or renewal license if renewed prior to renewal deadline	500.00
3712	Per annual license period	
3713	Late Renewal	550.00
3714	Reinstatement of lapsed license	550.00
3715	Continuing Education	
3716	CE provider initial or renewal license prior to renewal deadline	250.00

3717	CE provider reinstatement of lapsed license	300.00
3718	CE provider post approval or \$5 per hour, whichever is more	25.00
3719	Other	
3720	Photocopy (per page)	0.50
3721	Copy Complete Annual Statement	40.00
3722	Accepting Service of legal process	10.00
3723	Returned check charge	20.00
3724	Workers' Comp schedule	5.00
3725	Address Correction	35.00
3726	Production of Lists	
3727	Printed (per page)	1.00
3728	Information already in list format	
3729	Electronic	
3730	Base fee	50.00
3731	1 CD and up to 30 minutes of staff time	
3732	Additional fee billed by invoice	50.00
3733	For each additional 30 minutes or fraction thereof	
3734	Additional CD (per CD)	1.00
3735	Restricted Special Revenue Fees	
3736	Title Insurance Recovery, Education, and Research Fund	
3737	Initial Title Agency License	1,000.00
3738	Renewal Title Agency License	
3739	Band A-\$0-\$1 million premium volume	125.00
3740	Band B->\$1-\$10 million premium volume	250.00
3741	Band C->\$10-\$20 million premium volume	375.00
3742	Band D->\$20 million premium volume	500.00
3743	Individual Title Licensee Initial or Renewal License	15.00
3744	Professional Employers Organization	
3745	Standard - Initial/Renewal	2,000.00
3746	Standard - Late Renewal or Reinstatement	2,050.00
3747	Certified by an Assurance Organization - Initial	2,000.00
3748	Certified by an Assurance Organization - Renewal	1,000.00
3749	Certified Late Renewal or Reinstatement	1,050.00
3750	Small Operator	
3751	Small Operator - Initial	2,000.00
3752	Small Operator - Renewal	1,000.00
3753	Small Operator - Late Renewal or Reinstatement	1,050.00
3754	Captive Insurers	

3755	Captive Insurer	
3756	Initial license application	200.00
3757	Captive Cell Initial Application (per 200)	200.00
3758	Captive Cell Initial License (per 1000)	1,000.00
3759	Captive Cell License Renewal (per 1000)	1,000.00
3760	Captive Cell Late Renewal (per 50)	50.00
3761	Initial license application review	Captive - Actual cost
3762	Initial license issuance	5,000.00
3763	Renewal	5,000.00
3764	Late Renewal	5,050.00
3765	Reinstatement	5,050.00
3766	Captive Insurer Examination Reimbursements	Variable
3767	Criminal Background Checks	
3768	Fingerprinting	
3769	Bureau of Criminal Investigation	20.00
3770	Federal Bureau of Investigation	12.00
3771	Electronic Commerce Fee	
3772	Electronic Commerce Restricted	
3773	E-commerce and internet technology services	
3774	Insurer: admitted, surplus lines	75.00
3775	Captive Insurer	250.00
3776	Other organization and life settlement provider	50.00
3777	CE Provider	20.00
3778	Agency and Health Insurance Purchasing Alliance	10.00
3779	Individual	5.00
3780	Access to rate and form filing database	
3781	Base	45.00
3782	1 DVD and up to 30 minutes access and staff help	
3783	Additional requests	45.00
3784	Each additional 30 minutes or fraction thereof	
3785	Additional DVD (per DVD)	2.00
3786	Electronic Commerce Restricted	
3787	Database access	3.00
3788	Paper filing process	5.00
3789	Paper Application Processing	25.00
3790	GAP Waiver Program	
3791	Restricted Revenue	
3792	Guaranteed Asset Protection Waiver	

3793	Registration/Annual	1,000.00
3794	GAP Waiver Assessment	50.00
3795	Insurance Fraud Program	
3796	Restricted Revenue	
3797	Fraud Investigation Division	
3798	Zero to \$1M premium volume	200.00
3799	>\$1M to less than \$2.5M premium volume	450.00
3800	\$2.5M to less than \$5M premium volume	800.00
3801	\$5M to less than \$10M premium volume	1,600.00
3802	\$10M to less than \$50M premium volume	6,100.00
3803	\$50M or more in premium volume	15,000.00
3804	Fraud Division Investigative Recovery	Variable
3805	Fraud division assessment late fee	50.00
3806	Relative Value Study	
3807	Restricted Revenue	
3808	Relative Value Study	
3809	Relative Value Study Book	10.00
3810	Code Books	57.00
3811	Cost to agency	
3812	Mailing fee for books	3.00
3813	TITLE INSURANCE PROGRAM	
3814	Restricted Revenue	
3815	Title Insurance Regulation Assessment	100,000.00
3816	LABOR COMMISSION	
3817	Administration	
3818	Industrial Accidents Division	
3819	Workers Compensation	
3820	Coverage Waiver	50.00
3821	Seminar Fee (alternate years) (per registrant)	Not to exceed 500.00
3822	Premium Assessment	
3823	Workplace Safety Fund (per premium)	0.25%
3824	Employers Reinsurance Fund (per premium)	3.00%
3825	Uninsured Employers Fund (per premium)	0.25%
3826	Industrial Accidents Restricted Account (per premium)	0.50%
3827	Certificate to Self-Insured	
3828	New Self-Insured Certificate	1,200.00
3829	Self Insured Certificate Renewal	650.00
3830	Boiler, Elevator and Coal Mine Safety Division	

3831	Boiler and Pressure Vessel Inspections	
3832	Owner	
3833	User Inspection Agency Certification	250.00
3834	Certificate of Competency	
3835	Original Exam	25.00
3836	Renewal	20.00
3837	Jacketed Kettles and Hot Water Supply	
3838	Consultation	
3839	Witness special inspection (per hour)	60.00
3840	Boilers	
3841	Existing	
3842	< 250,000 BTU	30.00
3843	> 250,000 BTU but < 4,000,000 BTU	60.00
3844	> 4,000,001 BTU but < 20,000,000 BTU	150.00
3845	> 20,000,000 BTU	300.00
3846	New	
3847	< 250,000 BTU	45.00
3848	> 250,000 BTU but < 4,000,000 BTU	90.00
3849	> 4,000,001 BTU but < 20,000,000 BTU	225.00
3850	> 20,000,000 BTU	450.00
3851	Pressure Vessel	
3852	Existing	30.00
3853	New	45.00
3854	Pressure Vessel Inspection by Owner-user	
3855	25 or less on single statement (per vessel)	5.00
3856	26 through 100 on single statement (per statement)	100.00
3857	101 through 500 on single statement (per statement)	200.00
3858	over 500 on single statement (per statement)	400.00
3859	Elevator Inspections Existing Elevators	
3860	Hydraulic	85.00
3861	Electric	85.00
3862	Handicapped	85.00
3863	Other Elevators	85.00
3864	Elevator Inspections New Elevators	
3865	Hydraulic	300.00
3866	Electric	700.00
3867	Handicapped	200.00
3868	Other Elevators	200.00

3869	Consultation and Review (per hour)	60.00
3870	Escalators/Moving Walks	700.00
3871	Remodeled Electric	500.00
3872	Roped Hydraulic	500.00
3873	Coal Mine Certification	
3874	Mine Foreman	50.00
3875	Temporary Mine Foreman	35.00
3876	Fire Boss	50.00
3877	Surface Foreman	50.00
3878	Temporary Surface Foreman	35.00
3879	Hoistman	50.00
3880	Electrician	
3881	Underground	50.00
3882	Surface	50.00
3883	Certification Retest	
3884	Per section	20.00
3885	Maximum fee charge	50.00
3886	Hydrocarbon Mine Certifications	
3887	Hoistman	50.00
3888	Certification Retest	
3889	Per section	20.00
3890	Maximum fee charge	50.00
3891	Gilsonite	
3892	Mine Examiner	50.00
3893	Shot Firer	50.00
3894	Mine Foreman	
3895	Certificate	50.00
3896	Temporary	35.00
3897	Photocopies, Search, Printing	
3898	Black and White no special handling	0.25
3899	Research, redacting, unstapling, restapling (per hour)	15.00
3900	More than 1 hour (per hour)	20.00
3901	Color Printing (per page)	0.50
3902	Certified Copies (per certification)	2.00
3903	Plus search fees if applicable	
3904	Electronic documents CD or DVD	2.00
3905	Fax, plus telephone costs	0.50
3906	PUBLIC SERVICE COMMISSION	

3907	Administration	
3908	Application for Certificates of Convenience and Necessity	\$600 total
3909	The fee and amount are found in Title 54-7-6 (Fees).	
3910	UTAH STATE TAX COMMISSION	
3911	LICENSE PLATES PRODUCTION	
3912	License Plates Production	
3913	Decal Replacement	1.00
3914	Reflectorized Plate	Up to \$7
3915	Plate Mailing Charge (per Plate Set)	4.00
3916	TAX ADMINISTRATION	
3917	Administration Division	
3918	Administration	
3919	Liquor Profit Distribution	6.00
3920	All Divisions	
3921	Certified Document	5.00
3922	Faxed Document Processing (per page)	1.00
3923	Record Research	6.50
3924	Photocopies, over 10 copies (per page)	0.10
3925	Research, special requests (per hour)	20.00
3926	Motor Vehicle Enforcement Division	
3927	Temporary Permit Restricted Fund	
3928	Temporary Permit	Not to exceed 12.00
3929	Sold to dealers in bulk, not to exceed approved fee amount	
3930	Temporary Sports Event Registration Certificate	Not to exceed 12.00
3931	MV Business Regulation	
3932	Dismantler's Retitling Inspection	50.00
3933	Salvage Vehicle Inspection	50.00
3934	Electronic Payment	
3935	Temporary Permit Books (per book)	Not to exceed 4.00
3936	Dealer Permit Penalties (per penalty)	Not to exceed 1.00
3937	Salvage Buyer's License (per license)	Not to exceed 3.00
3938	Licenses	
3939	Motor Vehicle Manufacturer License	102.00
3940	Motor Vehicle Remanufacturer License	102.00
3941	New Motor Vehicle Dealer	127.00
3942	Transporter	51.00
3943	Body Shop	112.00
3944	Used Motor Vehicle Dealer	127.00

3945	Dismantler	102.00
3946	Salesperson	31.00
3947	Salesperson's License Transfer Fee	31.00
3948	Salesperson's License Reissue	5.00
3949	Crusher	102.00
3950	Used Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
3951	New Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
3952	Representative	26.00
3953	Distributor or Factory Branch and Distributor Branch's	61.00
3954	Additional place of business	
3955	Temporary	26.00
3956	Permanent	Variable
3957	Variable rate - same rate as the original license fee (based on license type)	
3958	License Plates	
3959	Purchase	
3960	Manufacturer	10.00
3961	Dealer	12.00
3962	Dismantler	10.00
3963	Transporter	10.00
3964	Renewal	
3965	Manufacturer	8.50
3966	Dealer	10.50
3967	Dismantler	8.50
3968	Transporter	8.50
3969	In-transit Permit	2.50
3970	Motor Vehicles	
3971	Administration	
3972	All Divisions	
3973	Custom Programming (per hour)	85.00
3974	Aeronautics	
3975	Aircraft Registration	3.00
3976	Administration	
3977	Sample License Plates	5.00
3978	All Divisions	
3979	Data Processing Set-Up	55.00
3980	Parks and Recreation	
3981	Parks & Recreation Decal Replacement	4.00
3982	Motor Vehicle	

3983	Motor Vehicle Information	3.00
3984	Motor Vehicle Information Via Internet	1.00
3985	Motor Vehicle Transaction (per standard unit)	1.53
3986	Motor Carrier	
3987	Cab Card	3.00
3988	Duplicate Registration	3.00
3989	Temporary Permit	
3990	Individual permit	6.00
3991	Electronic Payment	
3992	Authorized Motor Vehicle Registrations	Not to exceed 4.00
3993	License Plates	
3994	Reflectorized Plate	Up to \$7
3995	Special Group Plate Programs	
3996	Inventory ordered before July 1, 2003	
3997	Extra Plate Costs	5.50
3998	Plus \$5 standard plate fee	
3999	New Programs or inventory reorders after July 1, 2003	
4000	Start-up or significant program changes (per program)	3,900.00
4001	Extra Plate Costs (per decal set ordered)	3.50
4002	Plus \$5 standard plate fee	
4003	Extra Handling Cost (per decal set ordered)	2.40
4004	Special Group Logo Decals	Variable
4005	Special Group Slogan Decals	Variable
4006	Motor and Special Fuel	
4007	International Fuel Tax Administration	
4008	Decal (per set)	4.00
4009	Reinstatement	100.00
4010	Tax Payer Services	
4011	Administration	
4012	Lien Subordination	Not to exceed 300.00
4013	Tax Clearance	50.00
4014	Tax Processing Division	
4015	Administration	
4016	All Divisions	
4017	Convenience Fee	Not to exceed 3%
4018	Convenience fee for tax payments and other authorized transactions	
4019	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
4020	RESEARCH CAPACITY BUILDING	

4021	U of U Start Up, Carry Over, Commercialization	
4022	USTAR Core Facility Incubation (per sq ft)	28.00
4023	SUPPORT PROGRAMS	
4024	Incubation Programs	
4025	Start-up Company Lab Access - Monthly (per month)	350.00
4026	Membership features access to Lab. Includes common areas, all	
4027	specialized equipment and tools, plus use of supplies & materials (at cost).	
4028	Start-up Company Co-working Space - Monthly (per month)	100.00
4029	Membership features access to one Co-working Space. Includes common	
4030	areas.	
4031	Start-up Company Private Office - Monthly (per month)	150.00
4032	Membership features access to one Private Office (approx. 150 sq. ft.).	
4033	Includes common areas.	
4034	Start-up Company Private Suite - Monthly (per month)	350.00
4035	Membership features access to one Private Suite only (approx. 350 sq. ft.).	
4036	Includes common areas.	
4037	Start-up Company Lab Access & Co-working Space - Monthly (per month)	450.00
4038	Membership features access to Lab and one Co-working Space. Includes	
4039	common areas, all specialized equipment and tools, plus use of supplies &	
4040	materials (at cost).	
4041	Start-up Company Lab Access & Private Office - Monthly (per month)	500.00
4042	Membership features access to Lab and one Private Office (approx. 150	
4043	sq. ft.). Includes common areas, all specialized equipment and tools, plus use	
4044	of supplies & materials (at cost).	
4045	Start-up Company Lab Access & Private Suite - Monthly (per month)	700.00
4046	Membership features access to Lab and one Private Suite (approx. 350 sq.	
4047	ft.). Includes common areas, all specialized equipment and tools, plus use of	
4048	supplies & materials (at cost).	
4049	Enterprise Lab Access (up to 10 members) - Monthly (per month)	3,150.00
4050	Membership features access to Lab (up to 10 members). Includes	
4051	common areas, all specialized equipment and tools, plus use of supplies &	
4052	materials (at cost).	
4053	Enterprise Co-working Space (up to 10 members) - Monthly (per month)	500.00
4054	Membership features access to five Co-working Spaces (up to 10	
4055	members) . Includes common areas.	
4056	Enterprise Private Office (up to 10 members) - Monthly (per month)	450.00
4057	Membership features access to two Private Offices (up to 10 members)	
4058	(approx. 150 sq. ft./each). Includes common areas.	

4059	Enterprise Private Suite (up to 10 members) - Monthly (per month)	700.00
4060	Membership features access to two Private Suites (up to 10 members)	
4061	(approx. 350 sq. ft./each). Includes common areas.	
4062	Enterprise Lab Access & Co-working Space (up to 10 members) - Monthly (per month)	3,650.00
4063	Membership features access to Lab and five Co-working Spaces (up to 10	
4064	members). Includes common areas, all specialized equipment and tools, plus	
4065	use of supplies & materials (at cost).	
4066	Enterprise Lab Access & Private Office (up to 10 members) - Monthly (per month)	3,600.00
4067	Membership features access to Lab and three Private Offices (up to 10	
4068	members) (approx. 150 sq. ft./each). Includes common areas, all specialized	
4069	equipment and tools, plus use of supplies & materials (at cost).	
4070	Enterprise Lab Access & Private Suite (up to 10 members) - Monthly (per month)	3,850.00
4071	Membership features access to Prototype Lab and two Private Suites (up	
4072	to 10 members) (approx. 350 sq. ft./each). Includes common areas, all	
4073	specialized equipment and tools, plus use of supplies & materials (at cost).	
4074	Start-up Company Lab Access - 1 Year (PREPAID) (per year)	4,000.00
4075	Membership features access to Lab. Includes common areas, all	
4076	specialized equipment and tools, plus use of supplies & materials (at cost).	
4077	Start-up Company Co-working Space - 1 Year (PREPAID) (per year)	1,100.00
4078	Membership features access to one Co-working Space. Includes common	
4079	areas.	
4080	Start-up Company Private Office - 1 Year (PREPAID) (per year)	1,700.00
4081	Membership features access to one Private Office (approx. 150 sq. ft.).	
4082	Includes common areas.	
4083	Start-up Company Private Suite - 1 Year (PREPAID) (per year)	4,100.00
4084	Membership features access to one Private Suite only (approx. 350 sq.	
4085	ft.). Includes common areas.	
4086	Start-up Company Lab Access & Co-working Space - 1 Year (PREPAID) (per year)	5,200.00
4087	Membership features access to Lab and one Co-working Space. Includes	
4088	common areas, all specialized equipment and tools, plus use of supplies &	
4089	materials (at cost).	
4090	Start-up Company Lab Access & Private Office - 1 Year (PREPAID) (per year)	5,800.00
4091	Membership features access to Lab and one Private Office (approx. 150	
4092	sq. ft.). Includes common areas, all specialized equipment and tools, plus use	
4093	of supplies & materials (at cost).	
4094	Start-up Company Lab Access & Private Suite - 1 Year (PREPAID) (per year)	8,200.00
4095	Membership features access to Lab and one Private Suite (approx. 350 sq.	
4096	ft.). Includes common areas, all specialized equipment and tools, plus use of	

4097	supplies & materials (at cost).	
4098	Enterprise Lab Access (up to 10 members) - 1 Year (PREPAID) (per year)	37,500.00
4099	Membership features access to Lab (up to 10 members). Includes	
4100	common areas, all specialized equipment and tools, plus use of supplies &	
4101	materials (at cost).	
4102	Enterprise Co-working Space (up to 10 members) - 1 Year (PREPAID) (per year)	5,800.00
4103	Membership features access to five Co-working Spaces (up to 10	
4104	members) . Includes common areas.	
4105	Enterprise Private Office(up to 10 members)(PREPAID) (per year)	5,200.00
4106	Membership features access to three Private Offices (up to 10 members)	
4107	(approx. 150 sq. ft./each). Includes common areas.	
4108	Enterprise Private Suite (up to 10 members) - 1 Year (PREPAID) (per year)	8,200.00
4109	Membership features access to two Private Suites (up to 10 members)	
4110	(approx. 350 sq. ft./each). Includes common areas.	
4111	Enterprise Lab Access & Co-working Space(up to 10 members)(PREPAID) (per year)	43,600.00
4112	Membership features access to Lab and five Co-working Spaces (up to 10	
4113	members). Includes common areas, all specialized equipment and tools, plus	
4114	use of supplies & materials (at cost).	
4115	Enterprise Lab Access & Co-working Space(up to 10 members)(PREPAID) (per year)	43,600.00
4116	Membership features access to Lab and five Co-working Spaces (up to 10	
4117	members). Includes common areas, all specialized equipment and tools, plus	
4118	use of supplies & materials (at cost).	
4119	Enterprise Lab Access & Private Suite(up to 10 members)(PREPAID) (per year)	46,000.00
4120	Membership features access to Lab and two Private Suites (up to 10	
4121	members) (approx. 350 sq. ft./each). Includes common areas, all specialized	
4122	equipment and tools, plus use of supplies & materials (at cost).	
4123	Conference/Training Room Access - Monthly (per month)	200.00
4124	Monthly access to Conference/Training Room (up to 5 days per month)	
4125	Conference/Training Room Access - Hourly (per hour)	25.00
4126	Hourly access to Conference/Training Room.	
4127	Conference/Training Room Access - Daily (per day)	100.00
4128	Daily access to Conference/Training Room.	
4129	Consumables - Object 3D Printer (per gram)	1.50
4130	"Object 3D Printer - 835, Vero White Plus OBJ-04054 (per gram)"	
4131	Consumables - Object 3D Printer (per gram)	1.57
4132	"Object 3D Printer - RGD 450, Rigur OBJ-04066 (per gram)"	
4133	Consumables - Object 3D Printer (per gram)	1.50
4134	"Object 3D Printer - RGD875, Vero Black Plus OBJ-04063 (per gram)"	

4135	Consumables - Object 3D Printer (per gram)	1.25
4136	"Object 3D Printer - 840, Vero Blue OBJ-04034 (per gram)"	
4137	Consumables - Object 3D Printer (per gram)	1.50
4138	"Object 3D Printer - 850, Vero Gray OBJ04036 (per gram)"	
4139	Consumables - Object 3D Printer (per gram)	1.75
4140	"Object 3D Printer - 810, Vero Clear OBJ-04055 (per gram)"	
4141	Consumables - Object 3D Printer (per gram)	1.75
4142	"Object 3D Printer - RGD525, High Temp OBJ-04056 (per gram)"	
4143	Consumables - Object 3D Printer (per gram)	1.63
4144	"Object 3D Printer - RGD430, Durus White (Poly Propylene like)	
4145	OBJ-04041 (per gram)"	
4146	Consumables - Object 3D Printer (per gram)	0.63
4147	"Object 3D Printer - 705, Support OBJ-04020 (per gram)"	
4148	Consumables - Object 3D Printer (per gram)	0.03
4149	"Object 3D Printer - Model Cleaning Fluid OBJ-04018 (per gram)"	
4150	Consumables - Object 3D Printer (per gram)	0.03
4151	"Object 3D Printer - Support Cleaning Fluid OBJ-04016 (per gram)"	
4152	Consumables - 1200es 3D Printer (per month)	12.42
4153	1200es 3D Printer - SCA-1200 P400-SC Soluble Concentrate	
4154	Consumables - 1200es 3D Printer (per cubic inch/print)	2.32
4155	1200es 3D Printer - P430 ABS Modeling Cartridges (All Colors) per	
4156	cubic inch	
4157	Consumables - 1200es 3D Printer (per cubic inch/print)	5.95
4158	1200es 3D Printer - P400-SR Soluble Support Cartridge per cubic inch	
4159	Consumables - 1200es 3D Printer (per month)	5.20
4160	1200es 3D Printer - Plastic Modeling Bases (10" x 10")	
4161	Consumables - 1200es 3D Printer (per hour)	0.29
4162	1200es 3D Printer - Tip Replacement Kit (@ 500 hrs.) cost per hour of use	
4163	Consumables - OMAX Waterjet	8.50
4164	OMAX Waterjet - Foam Nozzle Muff	
4165	Consumables - OMAX Waterjet	39.00
4166	OMAX Waterjet - Neoprene Nozzle Muff	
4167	Consumables - OMAX Waterjet	26.00
4168	OMAX Waterjet - Material Support Slat	
4169	Consumables - OMAX Waterjet (per pound)	0.24
4170	OMAX Waterjet - Abrasive (Garnet per lb.)	
4171	Consumables - OMAX Waterjet (per pound)	94.71
4172	OMAX Waterjet - 3/8 x 3" x 20' Hot Rolled Steel (per lb.)	

4173	Consumables - OMAX Waterjet	20.00
4174	OMAX Waterjet - Cut Cost for 3' lengths = Minimum cut Cost @ \$20.00	
4175	ea.	
4176	Consumables - OMAX Waterjet	79.29
4177	OMAX Waterjet - 4' x 10' Hot Rolled Steel 14 Gauge Sheet	
4178	Consumables - OMAX Waterjet	78.40
4179	OMAX Waterjet - 4' x 10' Cold Rolled Steel 18 Gauge Sheet	
4180	Consumables - OMAX Waterjet	186.30
4181	OMAX Waterjet - 4' x 8' 304 Stainless Steel Sheet 16 gage	
4182	Consumables - CNC Lathe	17.56
4183	CNC Lathe - CNMG 432-PM Cutting Inserts	
4184	Consumables - CNC Lathe	21.68
4185	CNC Lathe - DNMG 431 4D Cutting Inserts	
4186	Consumables - CNC Lathe	13.54
4187	CNC Lathe - K EG130I03U05GUN KCU10 Cutting Inserts	
4188	Consumables - CNC Lathe	26.20
4189	CNC Lathe - Sandvik, N123G2-0300-0004-TM H13A Cutting Inserts	
4190	Consumables - CNC Lathe	104.80
4191	CNC Lathe - K EVBSN32M0350, Evolution Cutoff-Blade	
4192	Consumables - CNC Lathe	21.68
4193	CNC Lathe - K NT3RK KCU10, Top Notch Threading Insert	
4194	Consumables - CNC Lathe	15.12
4195	CNC Lathe - CCMT 2(1.5)1-MM, Screw On Medium Finishing Insert	
4196	Consumables - CNC Lathe	17.30
4197	CNC Lathe - CCMT 3(2.5)1-MM, Screw On Medium Finishing Insert	
4198	Consumables - CNC Lathe	2.66
4199	CNC Lathe - Drill Bits All Sizes (avg. ea.)	
4200	Consumables - CNC Lathe	8.85
4201	CNC Lathe - 3/8 x 20' Hot Rolled round bar stock	
4202	Consumables - CNC Lathe	10.00
4203	CNC Lathe - Cut Cost for 3' lengths = Minimum cut Cost @ \$20.00 ea.	
4204	Consumables - CNC Lathe	10.07
4205	CNC Lathe - 1/2 x 20' Hot Rolled round bar stock	
4206	Consumables - CNC Lathe	17.90
4207	CNC Lathe - 3/4 x 20' Hot Rolled round bar stock	
4208	Consumables - CNC Lathe	49.73
4209	CNC Lathe - 1 1/4 x 20' Hot Rolled round bar stock	
4210	Consumables - CNC Lathe	7.75

4211	CNC Lathe - 1/2" 6061-T6 Aluminum round bar stock 12'	
4212	Consumables - CNC Lathe	20.00
4213	CNC Lathe - Cut Cost for 4' lengths = Minimum cut Cost @ \$20.00 ea.	
4214	Consumables - CNC Lathe	15.54
4215	CNC Lathe - 3/4" 6061-T6 Aluminum round bar stock	
4216	Consumables - CNC Lathe	28.49
4217	CNC Lathe - 1" 6061-T6 Aluminum round bar stock	
4218	Consumables - CNC Lathe	44.03
4219	CNC Lathe - 1 1/4" 6061-T6 Aluminum round bar stock	
4220	Consumables - CNC Lathe	64.75
4221	CNC Lathe - 1 1/2" 6061-T6 Aluminum round bar stock	
4222	Consumables - CNC Lathe	88.06
4223	CNC Lathe - 1 3/4" 6061-T6 Aluminum round bar stock	
4224	Consumables - CNC Lathe	113.96
4225	CNC Lathe - 2" 6061-T6 Aluminum round bar stock, 12'	
4226	Consumables - CNC Lathe	178.71
4227	CNC Lathe - 2 1/2" x 4', 6061-T6 Aluminum round bar stock, 12'	
4228	Consumables - CNC Lathe	259.00
4229	CNC Lathe - 3" 6061-T6 Aluminum round bar stock, 12'	
4230	Consumables - CNC Mill	12.05
4231	CNC Mill - KEO Center Drills, #1-#5 (avg. ea.)	
4232	Consumables - CNC Mill	8.55
4233	CNC Mill - Chicago Latrobe, Cobalt Jobber Drills (avg. ea.)	
4234	Consumables - CNC Mill	33.02
4235	CNC Mill - Kennametal, HNGJ535ANENLD KC725M Inserts	
4236	Consumables - CNC Mill	31.00
4237	CNC Mill - Sandvik, Milling Insert, R390-17 04 08E-ML 1040	
4238	Consumables - CNC Mill	26.65
4239	CNC Mill - Sandvik, Milling Insert, R390-11 T3 04M-PM 1030	
4240	Consumables - CNC Mill	134.00
4241	CNC Mill - Widia Hanita, ABDF Endmill 3/4 X 1 5/8 2FL	
4242	Consumables - CNC Mill	51.04
4243	CNC Mill - Widia Hanita, Solid Carbide ABDF, 1/2 X 1.25 X 30 Endmill	
4244	Consumables - CNC Mill	35.96
4245	CNC Mill - Widia Hanita, Solid Carbide ABDF, 3/8 X 0.75 X 2.50	
4246	Endmill	
4247	Consumables - CNC Mill	24.96
4248	CNC Mill - Widia Hanita, Solid Carbide ABDF, 1/4 X 0.5 X 2.50 Endmill	

4249		
4250	Consumables - CNC Mill	16.44
4251	CNC Mill - Widia Hanita, .1250 Diameter, 2 Flute, Single End Carbide,	
4252	Uncoated End Mill, .1250	
4253	Consumables - CNC Mill	7.88
4254	CNC Mill - Widia Hanita, .0620 Diameter, 2 Flute, Single, .1250, Shank	
4255	Diameter, End Mill	
4256	Consumables - CNC Mill	303.75
4257	CNC Mill - OSG, GP SC Endmill 4FL 3/4x3/4x1 1/2x4	
4258	Consumables - CNC Mill	113.80
4259	CNC Mill - OSG, GP SC Endmill 4FL 1/2x1/2x1x3	
4260	Consumables - CNC Mill	64.04
4261	CNC Mill - OSG, GP SC Endmill 4FL 3/8x3/8x1x2 1/2	
4262	Consumables - CNC Mill	33.04
4263	CNC Mill - OSG, GP SC End Mill 4FL 1/4x1/4x3/4x2 1/2	
4264	Consumables - CNC Mill	17.18
4265	CNC Mill - OSG, 1/8X1/8X1/2X1-1/2 4FL TIALN, CARBIDE	
4266	ENDMILL	
4267	Consumables - CNC Mill	9.45
4268	CNC Mill - Widia Hanita, 1/16 Diameter, 4 Flute, Single, .1250, Shank	
4269	Diameter, End Mill	
4270	Consumables - CNC Mill	131.99
4271	CNC Mill - 1/2" x 4" x 20' 1018 Cold Rolled Steel	
4272	Consumables - CNC Mill	20.00
4273	CNC Mill - Cut Cost for 3' lengths = Minimum cut Cost @ \$20.00 ea.	
4274	Consumables - CNC Mill	121.72
4275	CNC Mill - 1/2" x 3" x 20' Hot Rolled Steel	
4276	Consumables - CNC Mill	220.15
4277	CNC Mill - 1/2" x 12" x 12' 6061-T6 Aluminum	
4278	Consumables - CNC Mill	108.78
4279	CNC Mill - 3" x 1" x 12' 6061-T6 Aluminum	
4280	Consumables - CNC Mill	270.51
4281	CNC Mill - 3" x 3" x 12' 6061-T6 Aluminum	
4282	Consumables - CNC Mill	12.95
4283	CNC Mill - 1/8" x 3" x 12' 6061-T6 Aluminum	
4284	Consumables - CNC Mill	311.19
4285	CNC Mill - 304 Stainless Steel 3" x 1" x 12'	
4286	Consumables - Laser Cutter	164.00

4287	Laser Cutter - 1/8" x 12" x 24" Double Sided Wood Laminate Package	
4288	(\$144 + \$20 ea. for shipping)	
4289	Consumables - Laser Cutter	88.95
4290	Laser Cutter - CerMark Tile and Glass Marking Spray (LMM6000 @	
4291	45.00 per bottle) (\$.074 per sq./in)	
4292	Consumables - Laser Cutter	78.75
4293	Laser Cutter - TherMark Black Laser Marking Ink (LMM14 @ 75.00 per	
4294	bottle) (\$.0875 per sq./in)	
4295	Consumables - Laser Cutter	8.95
4296	"Laser Cutter - Anodized Aluminum 12"" x 24"" .025""	
4297	Consumables - Laser Cutter	0.90
4298	"Laser Cutter - Anodized Aluminum Card Size per"	
4299	Consumables - Laser Cutter	0.32
4300	"Laser Cutter - Anodized Aluminum, 7/8"" x 2.5"" Perpetual Labels per"	
4301	Consumables - Laser Cutter	7.50
4302	"Laser Cutter - Black Steel 12"" x 24""	
4303	Consumables - Laser Cutter	7.85
4304	"Laser Cutter - Colored Steel 12"" x 24""	
4305	Consumables - Laser Cutter	7.80
4306	"Laser Cutter - 304 Stainless Steel 12"" x 24"" x .029""	
4307	Consumables - Laser Cutter	6.82
4308	"Laser Cutter - 430L Stainless Steel 12"" x 24"" x .015""	
4309	Consumables - Laser Cutter	15.45
4310	"Laser Cutter - Black Brass 12"" x 24"" x .020""	
4311	Consumables - Laser Cutter	24.00
4312	Laser Cutter - Rectangular Flat Glass 1/16" x 24" x 24"	
4313	Consumables - Laser Cutter	13.99
4314	Laser Cutter - Marble Plaques 9" x 11-1/2" x 1/2"	
4315	Consumables - Laser Cutter	8.00
4316	"Laser Cutter - Clear Acrylic Plexiglass 12"" x 24"" x 1/16"" "	
4317	Consumables - Laser Cutter	14.25
4318	"Laser Cutter - Clear Acrylic Plexiglass 12"" x 24"" x 1/4"" "	
4319	Consumables - Laser Cutter	23.75
4320	"Laser Cutter - Clear Acrylic Plexiglass 12"" x 24"" x 1/2"" "	
4321	Consumables - Laser Cutter	57.00
4322	"Laser Cutter - Clear Acrylic Plexiglass 12"" x 24"" x 1"" "	
4323	Consumables - Wood Shop	90.00
4324	Wood Shop - Blades 8-1/4"	

4325	Consumables - Wood Shop	9.85
4326	Wood Shop - Router Bits (avg. ea.)	
4327	Consumables - Wood Shop	86.00
4328	Wood Shop - Table Saw Blades 10"	
4329	Consumables - Wood Shop	102.45
4330	Wood Shop - Miter Saw Blades 10"	
4331	Consumables - Wood Shop	18.56
4332	Wood Shop - Sanding Belts	
4333	Consumables - Wood Shop	6.63
4334	Wood Shop - Sanding Disc	
4335	Consumables - Wood Shop	10.65
4336	Wood Shop - Buffing Wheels	
4337	Consumables - Wood Shop	82.60
4338	Wood Shop - Vertical Band Saw Blades 8tpi and 12tpi (82.60 ea.)	
4339	Consumables - Wood Shop	24.92
4340	Wood Shop - Plywood 1/4" x 4' x 8'	
4341	Consumables - Wood Shop	31.95
4342	Wood Shop - Plywood 1/2" x 4' x 8'	
4343	Consumables - Wood Shop	39.98
4344	Wood Shop - Plywood 3/4" x 4' x 8'	
4345	Consumables - Wood Shop	14.93
4346	Wood Shop - Plywood, Oak 1/2" x 2" x 4"	
4347	Consumables - Wood Shop	16.47
4348	Wood Shop - Plywood, Birch 3/4" x 2" x 4"	
4349	Consumables - Wood Shop	3.16
4350	Wood Shop - Pine, 2" x 4" x 8'	
4351	Consumables - Wood Shop	10.34
4352	Wood Shop - Pine, 1" x 8" x 8'	
4353	Consumables - Wood Shop	5.92
4354	Wood Shop - Pine, 2" x 6" x 8'	
4355	Consumables - Wood Shop	15.27
4356	Wood Shop - Pine, 2" x 10" x 12'	
4357	Consumables - Wood Shop	11.72
4358	Wood Shop - Red Oak Board, 1" x 8" x 2'	
4359	Consumables - Wood Shop	20.73
4360	Wood Shop - Redwood 2" x 4" x 12'	
4361	Consumables - Wood Shop	9.53
4362	Wood Shop - Pine, 1" x 1"	

4363	Consumables - Wood Shop	9.53
4364	Wood Shop - Pine, 1" x 2"	
4365	Consumables - Wood Shop	11.98
4366	Wood Shop - Oak, 1" x 1"	
4367	Consumables - Wood Shop	11.98
4368	Wood Shop - Oak, 1" x 2"	
4369	Consumables - Wood Shop	5.92
4370	Wood Shop - Pine 2" x 6" x 8'	
4371	Consumables - Wood Shop	15.30
4372	Wood Shop - Douglas Fir 4" x 4" x 8'	
4373	Consumables - Metal Shop	34.08
4374	Metal Shop - 2024-T3 Aluminum 1/2' x 9" x 16"	
4375	Consumables - Metal Shop	849.66
4376	Metal Shop - Aluminum Plate 6061 2" x 24" x 24"	
4377	Consumables - Metal Shop	497.50
4378	Metal Shop - Aluminum Plate 6061 3" x 24" x 24"	
4379	Consumables - Metal Shop	82.00
4380	Metal Shop - Aluminum 2024-T3 Sheet .032" (20 gage)	
4381	Consumables - Metal Shop	194.00
4382	Metal Shop - Aluminum 2024-T3 Sheet .040" (18 gage)	
4383	Consumables - Metal Shop	306.00
4384	Metal Shop - Aluminum 2024-T3 Sheet 4' x 12' .063" (14 gage)	
4385	Consumables - Metal Shop	418.00
4386	Metal Shop - Aluminum 2024-T3 Sheet .090" (11 gage)	
4387	Consumables - Metal Shop	530.00
4388	Metal Shop - Aluminum 2024-T3 Sheet 4' x 12' x .125" (8 gage)	
4389	Consumables - Metal Shop	642.00
4390	Metal Shop - Aluminum 2024-T3 Sheet .25" (3 gage)	
4391	Consumables - Metal Shop	152.00
4392	Metal Shop - Aluminum 6061-T4 Sheet 4' x 12' x .063" (14 gage)	
4393	Consumables - Metal Shop	312.00
4394	Metal Shop - Aluminum 6061-T4 Sheet 4' x 12' x .125" (8 gage)	
4395	Consumables - Metal Shop	341.00
4396	Metal Shop - Aluminum 7075-T6 Sheet .063" (14 gage)	
4397	Consumables - Metal Shop	682.00
4398	Metal Shop - Aluminum 7075-T6 Sheet 4' x 12' x .125" (8 gage)	
4399	Consumables - Metal Shop (per foot)	67.00
4400	Metal Shop - Aluminum 2024-T3 Plate 1/2" x 12" x (per foot)	

4401	Consumables - Metal Shop (per foot)	13.00
4402	Metal Shop - Aluminum 2024-T3 Plate 1" x 12" x (per foot)	
4403	Consumables - Metal Shop (per foot)	31.00
4404	Metal Shop - Aluminum 6061-T6 Plate 1/2" x 12" x (per foot)	
4405	Consumables - Metal Shop (per foot)	59.00
4406	Metal Shop - Aluminum 6061-T6 Plate 1" x 12" x (per foot)	
4407	Consumables - Metal Shop (per foot)	115.00
4408	Metal Shop - Aluminum 6061-T6 Plate 2" x 12" x (per foot)	
4409	Consumables - Metal Shop (per foot)	46.00
4410	Metal Shop - Aluminum 7075-T6 Plate 1/2" x 12" x (per foot)	
4411	Consumables - Metal Shop (per foot)	83.00
4412	Metal Shop - Aluminum 7075-T6 Plate 1" x 12" x (per foot)	
4413	Consumables - Metal Shop (per foot)	165.00
4414	Metal Shop - Aluminum 7075-T6 Plate 2" x 12" x (per foot)	
4415	Consumables - Metal Shop (per foot)	19.00
4416	Metal Shop - Aluminum 6061-T4 Round Tube 1/2" x .06" wall x (per	
4417	foot)	
4418	Consumables - Metal Shop (per foot)	3.00
4419	Metal Shop - Aluminum 6061-T4 Round Tube 1" x .125" wall x (per foot)	
4420	Consumables - Metal Shop (per foot)	1.25
4421	Metal Shop - Aluminum 6061-T4 Angle 1" x 1" x .125" thick x (per foot)	
4422	Consumables - Metal Shop (per foot)	3.50
4423	Metal Shop - Aluminum 6061-T4 Angle 1/2" x 1/2" .0625" thick x (per	
4424	foot)	
4425	Consumables - Metal Shop	16.60
4426	Metal Shop - A36 HR Steel, Square Tube, 1" x 1" x .065" wall x 20'	
4427	Consumables - Metal Shop	8.00
4428	Metal Shop - A36 HR Steel, Square Tube, 1/2" x 1/2" .065" wall x 20'	
4429	Consumables - Metal Shop	51.00
4430	Metal Shop - A36 HR Steel, Plate 1/2" x 48" x 96"	
4431	Consumables - Metal Shop	103.00
4432	Metal Shop - A36 HR Steel, Plate 1" x 96" x 240"	
4433	Consumables - Metal Shop	306.00
4434	Metal Shop - A36 HR Steel, Plate 2" x 96" x 240"	
4435	Consumables - Metal Shop	12.20
4436	Metal Shop - A36 HR Steel, 90 Angle, 1" x 1" x .125 x 20'	
4437	Consumables - Metal Shop	10.00
4438	Metal Shop - A36 HR Steel, 90 Angle, 1/2" x 1/2" x .0625 x 20'	

4439	Consumables - Metal Shop (per foot)	23.63
4440	Metal Shop - 4130 Steel Square Tube, 1" x 1" x .065 wall x (per foot)	
4441	Consumables - Metal Shop (per foot)	17.75
4442	Metal Shop - 4130 Steel Square Tube, 1/2" x 1/2" x .035 wall x (per foot)	
4443	Consumables - Metal Shop (per foot)	12.70
4444	Metal Shop - 4130 Steel Round Tube, 1/2" x .058 wall x (per foot)	
4445	Consumables - Metal Shop (per foot)	17.80
4446	Metal Shop - 4130 Steel Round Tube, 1" x .120 wall x (per foot)	
4447	Consumables - Metal Shop (per foot)	8.90
4448	Metal Shop - 4130 Steel Round Bar, 1" x (per foot)	
4449	Consumables - Metal Shop (per foot)	27.75
4450	Metal Shop - 4130 Steel Round Bar, 2" x (per foot)	
4451	Consumables - Metal Shop (per foot)	62.08
4452	Metal Shop - 4130 Steel Plate, 1/2" x 12" x (per foot)	
4453	Consumables - Metal Shop (per foot)	95.00
4454	Metal Shop - 4130 Steel Plate, 1" x 12" x (per foot)	
4455	Consumables - Metal Shop (per foot)	156.00
4456	Metal Shop - 4130 Steel Plate, 2" x 12" x (per foot)	
4457	Incubation Program Pro Membership	300.00
4458	Incubation Program Co-Working Membership	150.00
4459	Incubation Program Walk-In Membership	45.00
4460	Regional Outreach	
4461	Lab access - Hourly Rate (per hour)	45.00
4462	Hourly Rate to access Lab - 8 hours between the hours of 8:30 a.m. and	
4463	5:00 p.m. Monday through Friday (includes all specialized equipment and	
4464	tools). Includes common areas.	
4465	Lab access - Daily Rate (per day)	100.00
4466	Daily Rate to access Lab - 8 hours between the hours of 8:30 a.m. and	
4467	5:00 p.m. Monday through Friday (includes all specialized equipment and	
4468	tools). Includes common areas.	
4469	Co-working Space (one-seat) - Monthly (per month)	100.00
4470	Monthly access to one co-working space only. Includes common areas.	
4471	Co-working Space (one seat) - Hourly Rate (per hour)	15.00
4472	Hourly access to one co-working space only. Includes common areas.	
4473	Co-working Space (one seat) - Daily Rate (per day)	25.00
4474	Daily access to one co-working space only. Includes common areas.	
4475	Conference/Training Room Access - Monthly (per month)	200.00
4476	Monthly access to Conference & Training Rooms (up to 5 days per	

4477	month).	
4478	Conference/Training Room Access - Hourly (per hour)	25.00
4479	Hourly access to Conference & Training Rooms	
4480	Conference/Training Room Access - Daily (per day)	100.00
4481	Daily access to Conference & Training Rooms	
4482	Consumables - FOCUS 250MC 3D Printer (per cubic inch/print)	2.31
4483	FOCUS 250MC 3D Printer - P430 ABS Modeling Cartridges (All Colors)	
4484	per cubic inch	
4485	Consumables - FOCUS 250MC 3D Printer (per cubic inch/print)	4.46
4486	Fortus 250MC 3D Printer - SR-30 Soluble Support Cartridge per cubic	
4487	inch	
4488	Consumables - FOCUS 250MC 3D Printer (per fee/print)	1.50
4489	Fortus 250MC 3D printer-Base fee per print (solution, tip replacement,	
4490	bases)	
4491	Regional Outreach Seminar: Outside speakers - all day event	225.00
4492	Regional Outreach Seminar: Outside speakers - all day event (early bird)	150.00
4493	Regional Outreach 4-8 hour seminar/workshop	75.00
4494	Regional Outreach 4-8 hour seminar / workshop	50.00
4495	Regional Outreach 4 - 8 hour seminar/workshop	25.00
4496	Regional Outreach 2-4 hour seminar/workshop	25.00
4497	Regional Outreach 1-4 hour seminar/workshop	10.00
4498	SBIR/STTR Assistance Center	
4499	SBIR/STTR Assistance Center (SSAC) Search Fee	75.00
4500	SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop	75.00
4501	SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop: non-client	50.00
4502	SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop: client	25.00
4503	SBIR/STTR Assistance Center (SSAC) 2-4 hour seminar/workshop	25.00
4504	SBIR/STTR Assistance Center (SSAC) 1-4 hour seminar/workshop	10.00
4505	SBIR/STTR Assistance Center Seminar: Outside speakers: all day event	225.00
4506	SBIR/STTR Assistance Center Seminar: Outside speakers: all day event (early bird)	150.00
4507	SBIR/STTR Assistance Center Seminar: Outside speakers: all day event (search client)	100.00
4508	USTAR ADMINISTRATION	
4509	Project Management & Compliance	
4510	CommunityGrants App User - State of Utah Executive Branch Agencies (per User)	72.00
4511	CommunityGrants App User - State of Utah Executive Branch Agencies	
4512	(per User)	
4513	CommunityGrants App User - Tier 1 (per User)	480.00
4514	CommunityGrants App User - Tier 1 (per User)	

4515	CommunityGrants App User - Tier 2 (per User)	420.00
4516	CommunityGrants App User - Tier 2 (per User)	
4517	CommunityGrants App User - Tier 3 (per User)	360.00
4518	CommunityGrants App User - Tier 3 (per User)	
4519	CommunityGrants App User - Tier 4 (per User)	300.00
4520	CommunityGrants App User - Tier 4 (per User)	
4521	CommunityGrants App User - Tier 5 (per User)	240.00
4522	CommunityGrants App User - Tier 5 (per User)	
4523	CommunityGrants Customer Portal - 100 Members (per 100 Members)	3,000.00
4524	CommunityGrants Customer Portal - 100 Members (per 100)	
4525	CommunityGrants Customer Community - Min. 100 Members (per 100 Members)	900.00
4526	CommunityGrants Customer Community - Minimum - 100 Members (per	
4527	100 Members)	
4528	CommunityGrants Customer Community - Min. 500 Members (per 100 Members)	2,000.00
4529	CommunityGrants Customer Community - Minimum - 500 Member (per	
4530	100)	
4531	CommunityGrants Customer Community-Wholesale-100 Members (per 100 Members)	1,200.00
4532	CommunityGrants Customer Community - Wholesale - 100 Members (per	
4533	100)	
4534	CommunityGrants Customer Community-Wholesale-500 Members (per 100 Members)	2,400.00
4535	CommunityGrants Customer Community - Wholesale - 500 Members (per	
4536	100)	
4537	CommunityGrants Customer Community - Retail - 100 Members (per 100 Members)	1,800.00
4538	CommunityGrants Customer Community - Retail - 100 Members (per	
4539	100)	
4540	CommunityGrants Customer Community - Retail - 500 Members (per 100 Members)	3,720.00
4541	CommunityGrants Customer Community - Retail - 500 Members (per	
4542	100)	
4543	SOCIAL SERVICES	
4544	DEPARTMENT OF HEALTH	
4545	CHILDREN'S HEALTH INSURANCE PROGRAM	
4546	Quarterly Premium	
4547	Plan B	30.00
4548	138%-150% of Poverty Level	
4549	Plan C	75.00
4550	150%-200% of Poverty Level	
4551	Late	15.00
4552	DISEASE CONTROL AND PREVENTION	

4553 Clinical and Environmental Laboratory Certification Programs

4554	Parameter Category Fees charge for each testing act	
4555	Atomic Absorption/Atomic Emission	300.00
4556	Radiological chemistry - Alpha spectrometry	200.00
4557	Radiological chemistry - Beta	200.00
4558	Calculation of Analytical Results	50.00
4559	Organic Clean Up	100.00
4560	Toxicity/Synthetic Extractions Characteristics Procedure	200.00
4561	Radiological chemistry - Gamma	200.00
4562	Gas Chromatography	
4563	Simple	300.00
4564	Complex	600.00
4565	Semivolatile	500.00
4566	Volatile	500.00
4567	Radiological chemistry - Gas Proportional Counter	200.00
4568	Gravimetric	100.00
4569	High Pressure Liquid Chromatography	300.00
4570	Inductively Coupled Plasma Metals Analysis	400.00
4571	Inductively Coupled Plasma Mass Spectrometry	500.00
4572	Ion Chromatography	200.00
4573	Ion Selective Electrode base methods	100.00
4574	Radiological chemistry - Liquid Scintillation	200.00
4575	Metals Digestion	100.00
4576	Simple Microbiological Testing	100.00
4577	Complex Microbiological Testing	300.00
4578	Organic Extraction	100.00
4579	Physical Properties	100.00
4580	Titrimetric	100.00
4581	Spectrometry	200.00
4582	While Effluent Toxicity	600.00
4583	Environmental Laboratory Certification	
4584	Certification Clarification	
4585	Note: Laboratories applying for certification are subject to the annual	
4586	certification fee, plus the fee listed, for each category in which they are to be	
4587	certified.	
4588	Annual certification fee (chemistry and/or microbiology)	
4589	Utah laboratories	825.00
4590	Out-of-state laboratories	5,000.00

4591	Plus reimbursement of all travel expenses	
4592	National Environmental Accreditation Program (NELAP) recognition	825.00
4593	Certification change	100.00
4594	Performance Based Method Review - per method fee	250.00
4595	Primary Method Addition for Recognition Laboratories	1,000.00
4596	Epidemiology	
4597	Utah Statewide Immunization Information System	
4598	Non-Financial Contributing Partners	
4599	Match on Immunization Records in Database (per record)	12.00
4600	File Format Conversion (per hour)	30.00
4601	General Administration	
4602	These fees apply for the entire Division of Disease Control and Prevention	
4603	Laboratory General	
4604	Fee Discounts for Large Volume Customers	
4605	High volume customers may receive discounts on individual testing fees.	
4606	Tests available for discount are listed on the laboratory's posted Fee Schedule	
4607	at www.health.utah.gov/lab .	
4608	Discounts Reflected on Invoices	
4609	The discounts will be reflected on the invoices of customers that meet	
4610	established volume criteria.	
4611	Discount Levels Clarified	
4612	The discount levels are: 5% for customers spending more than \$1,000 per	
4613	month, 12% for customers spending more than \$7,500 per month, and 25%	
4614	for customers spending more than \$15,000 per month.	
4615	Emergency Waiver	
4616	Under certain conditions of public health import (e.g., disease outbreak,	
4617	terrorist event, or environmental catastrophe) fees may be reduced or waived.	
4618	Handling	
4619	Total cost of shipping and testing of referral samples to be rebilled to customer (per	
4620	Referral lab's invoice)	
4621	Repeat Testing - normal fee will be charged if repeat testing is required due to poor	
4622	quality sample	
4623	per sample, per each reanalysis	
4624	Health Promotion	
4625	Baby Your Baby Program	
4626	Health Keepsake books	
4627	Non-adapted version	
4628	Non-adapted Regular Version (per copy)	5.00

4629	Adapted version	
4630	Adapted Customized Version (per copy)	6.50
4631	Laboratory Operations and Testing	
4632	Infectious Disease	
4633	Immunology	
4634	Hepatitis	
4635	Anti-Hepatitis B Antibody	22.91
4636	Chemistry	
4637	Drinking Water Tests	
4638	Metals	
4639	Standard Metals	
4640	Environmental Protection Agency 200.8 - Magnesium	15.06
4641	Environmental Protection Agency 200.8 - Iron	15.06
4642	Environmental Protection Agency 200.8 - Potassium	15.06
4643	Environmental Protection Agency 200.8 - Strontium	15.06
4644	Environmental Protection Agency 200.8 Digestion	15.06
4645	Environmental Protection Agency 200.8	15.06
4646	Inorganics	
4647	Lachat Total Nitrogen	25.00
4648	Water Bacteriology	
4649	Standard method 2540C/EPA 160.1 Solids, Total Dissolved (TDS)	16.50
4650	Environmental Protection Agency 325.2 Chloride	12.00
4651	Metals	
4652	Standard Metals	
4653	Environmental Protection Agency 200.8 Cobalt	15.06
4654	Environmental Protection Agency 200.8 Vanadium	15.06
4655	Water Bacteriology	
4656	Environmental Protection Agency 405.1 Carbonatious Biochemical/Soluble Oxygen	
4657	Demand	33.00
4658	Environmental Protection Agency 110.2 Color	12.00
4659	Environmental Protection Agency 546 Total Microcystines	128.00
4660	Solid and Hazardous Waste Organics Tests	
4661	Organics	
4662	Environmental Protection Agency 624 Purgeable Volatiles	220.50
4663	Drinking Water Tests	
4664	Metals	
4665	Standard Metals	
4666	Environmental Protection Agency Method 200.8	15.06

4667	Unregulated Contaminated Monitoring Regulations 4	
4668	Organics	
4669	Environmental Protection Agency 525.3 Semivolatile Organics	190.00
4670	Environmental Protection Agency 552.3 Haloacetic acids/dalapon	185.00
4671	Environmental Protection Agency 530 Semivolatile CCL3 compounds	155.00
4672	Environmental Protection Agency 541 Solvents	190.00
4673	Environmental Protection Agency 544 Microcystins/Nodularin	200.00
4674	Environmental Protection Agency 545 Cylindrospermopsin/Anatoxin-a	200.00
4675	Inorganics	
4676	Standard Method 5310B Total Organic Carbon	22.00
4677	Environmental Protection Agency 300.1 BROMIDE	27.50
4678	Infectious Disease	
4679	Next Generation Sequencing	
4680	Bacterial Sequencing	107.16
4681	Bacterial Sequencing Analysis	16.83
4682	Bacterial Sequencing and Identification	108.59
4683	Bacterial Sequencing, Identification, Analysis	122.43
4684	Immunology	
4685	Hepatitis	
4686	Anti-Hepatitis B Antigen	22.91
4687	C (Anti-Hepatitis C Virus) Antibody	28.00
4688	HIV (Human Immunodeficiency Virus)	
4689	1/2 and O, Antigen/Antibody Combo	35.00
4690	Supplemental Testing (HIV-1/HIV-2 differentiation)	42.00
4691	Hantavirus	40.00
4692	Syphilis	
4693	Immunoglobulin G (IgG) Antibody (including reflex Rapid Plasma Reagin titer)	13.00
4694	TP-PA (Treponema Pallidum - Particle Agglutination) Confirmation	26.00
4695	Quantiferon	
4696	Quantiferon Gold	100.00
4697	Virology	
4698	Herpesvirus (Herpes Simplex Virus-1, Herpes Simplex Virus-2, Varicella Zoster Virus)	
4699	Detection and Differentiation by Polymerase Chain Reaction	65.00
4700	Rabies - Not epidemiological indicated or pre-authorized	180.00
4701	Influenza PCR (Polymerase Chain Reaction)	150.00
4702	Chlamydia trachomatis and Neisseria gonorrhoeae detection by nucleic acid testing	30.00
4703	Bacteriology	
4704	Mycobacteriology	

4705	Culture	100.00
4706	Mycobacterium tuberculosis susceptibilities (send out)	175.00
4707	Identification and Susceptibility of Mycobacterium tuberculosis by Gene Expr	34.53
4708	Newborn Screening, Laboratory Testing and Follow-up Services	115.07
4709	Chemistry	
4710	Drinking Water Tests	
4711	Inorganics	
4712	Alkalinity (Total) Standard Method 2320B	10.00
4713	Bromate 300.1	27.50
4714	Chlorate 300.1	27.50
4715	Chlorite 300.1	27.50
4716	Chloride 300.0	19.00
4717	Fluoride 300.0	19.00
4718	Sulfate 300.0	19.00
4719	Chromium (Hexavalent) 218.7	55.00
4720	Cyanide 335.4	50.00
4721	EPA 353.2 Nitrate + Nitrite	13.20
4722	Perchlorate 314.0	55.00
4723	pH (Test of acidity or alkalinity) 150.1	11.00
4724	Sulfate 375.2	16.50
4725	Turbidity 180.1	11.00
4726	Ultraviolet Absorption Standard Method 5910B	33.00
4727	Total Organic Carbon Standard Method 5910B	22.00
4728	Carboxylic Acids (Oxalate, Formate, Acetate)	42.00
4729	Metals	
4730	Standard Metals	
4731	Mercury 245.1 - may include a digestion fee	27.50
4732	Selenium by Selenium Hydride - Atomic Absorption - Standard Method 3114C -	
4733	may include a digestion fee	42.00
4734	EPA 200.8 Aluminum	15.06
4735	Environmental Protection Agency 200.8 Antimony	15.06
4736	Environmental Protection Agency 200.8 Arsenic	15.06
4737	Environmental Protection Agency 200.8 Barium	15.06
4738	Environmental Protection Agency 200.8 Beryllium	15.06
4739	Environmental Protection Agency 200.8 Cadmium	15.06
4740	Environmental Protection Agency 200.8 Chromium	15.06
4741	EPA 200.8 Copper	15.06
4742	Environmental Protection Agency 200.8 Lead	15.06

4743	EPA 200.8 Manganese	15.06
4744	EPA 200.8 Molybdenum	15.06
4745	Environmental Protection Agency 200.8 Nickel	15.06
4746	Environmental Protection Agency 200.8 Selenium	15.06
4747	Environmental Protection Agency 200.8 Silver	15.06
4748	Environmental Protection Agency 200.8 Thallium	15.06
4749	EPA 200.8 Zinc	15.06
4750	Environmental Protection Agency 200.8 Boron	15.06
4751	EPA 200.8 Calcium	15.06
4752	Environmental Protection Agency 200.8 Magnesium	15.06
4753	Environmental Protection Agency Sodium 200.8	15.06
4754	Organic Contaminants	
4755	Trihalomethanes Method 524.2	82.70
4756	Haloacetic Acids Method 6251B	165.00
4757	Volatile Organic Carbons 524.2	209.00
4758	Pesticides	
4759	Environmental Protection Agency	
4760	Pesticide EPA 525.2	367.50
4761	Herbicide 515.1	210.00
4762	Carbamate 531.1	185.00
4763	Water Bacteriology	
4764	Environmental Legionella Standard Methods 9260 J	70.00
4765	Liter of water	
4766	Water Microbiology (Drinking Water and Surface Water)	
4767	Colilert Escherichia Coli 9223B	20.00
4768	Heterotrophic Plate Count by 9215 B Pour Plate	13.00
4769	Inorganic Surface Water (Lakes, Rivers, Streams) Tests	
4770	Alkalinity for Bi-Carbonate, Additional Fee	1.00
4771	Alkalinity for Carbonate, Additional Fee	1.00
4772	Internal Review of Costs and Descriptions	
4773	Alkalinity for Carbonate Solids, Additional Fee	1.00
4774	Alkalinity for Carbon dioxide, Additional Fee	1.00
4775	Alkalinity for Hydroxide, Additional Fee	1.00
4776	Ammonia EPA 350.1	26.31
4777	Biochemical Oxygen Demand (BOD) 5 day test 405.1	33.00
4778	Chlorophyll A Standard Method 10200H - Chlorophyll-A	22.00
4779	Phosphorus, Total 365.1	20.00
4780	Silica 370.1	16.50

4781	Total Dissolved Solids (TDS) Standard Method 3540C	16.50
4782	Total Suspended Solids (TSS) 160.2	16.50
4783	Specific Conductance 120.1	10.00
4784	Sulfate 300.1	16.50
4785	Sulfide 376.2	44.00
4786	Solid and Hazardous Waste Organics Tests	
4787	Benzene, Toluene, Ethylbenzene, Xylene, Naphthalene (BTEXN)	83.00
4788	Total Petroleum Hydrocarbons 8015	138.00
4789	Office of the Medical Examiner	
4790	Autopsy	
4791	Non-jurisdictional Case	2,500.00
4792	Plus cost of body transportation	
4793	External Examination, Non-jurisdictional Case	500.00
4794	Plus transportation	
4795	Use of Medical Examiner facilities and assistants	
4796	Autopsies	500.00
4797	External exams	300.00
4798	Reports	
4799	First Copy	No charge
4800	Copy of Autopsy and Toxicology report.	
4801	All other requestors and additional copies	35.00
4802	Miscellaneous Office of Medical Examiner case file papers	
4803	First copy	No charge
4804	No charge to next of kin, treating physicians, and investigative or	
4805	prosecutorial agencies.	
4806	OME file copies - All other requestors and additional copies	35.00
4807	Miscellaneous non-Office of Medical Examiner case file papers	
4808	Non-OME case file - All requestors cost for copies	50.00
4809	Administration costs to review, prepare and authorize any non-OME	
4810	documents to be released to requestor.	
4811	Cremation Authorization	
4812	Review and authorize	200.00
4813	\$10.00 per permit payable to Vital Records for processing.	
4814	Court for Medical Examiner	
4815	Preparation, consultation and appearance; Portal to portal expenses including travel costs and	
4816	waiting time to improve/provide adequate compensation to State of Utah for services	
4817	provided by State employees	
4818	Criminal cases out of state (per hour)	500.00

4819	Non-jurisdictional criminal and all civil cases (per hour)	500.00
4820	Consultation on non-Medical Examiner cases (per hour)	500.00
4821	Photographic, Slide, and Digital Services	
4822	Glass Slides	20.00
4823	Digital Image	
4824	X-ray from Digital Source - Flat fee per X-ray image	10.00
4825	Copied from Digital source, flat fee for up to 30 requested images (per image)	10.00
4826	Copied from Digital source, per image cost for request over 30 images	1.00
4827	Copied from color slide negatives	5.00
4828	Use of Tissue Harvest Room for Acquisition	
4829	Skin Graft	132.83
4830	Bone	265.65
4831	Heart Valve	69.30
4832	Eye	34.65
4833	Saphenous vein	69.30
4834	Body Storage	
4835	Daily charge for use of Medical Examiner Storage Facilities	30.00
4836	Beginning 24 hours after notification that body is ready for release.	
4837	Biologic samples requests	
4838	Handling and storage of requested samples by outside sources	25.00
4839	EXECUTIVE DIRECTOR'S OPERATIONS	
4840	Adoption Records Access	
4841	Specialized Services	
4842	Birth Parent Information Registration	25.00
4843	Adoption Records Access Fee	25.00
4844	Adoption Records Amendment Fee	10.00
4845	Center for Health Data and Informatics	
4846	Data Access Base Fees	
4847	Behavioral Risk Factor Surveillance System Standard Annual Limited Data Set	
4848	Behavioral Risk Factor Surveillance System Standard Annual Limited Data Set	300.00
4849	This fee is to compensate for staff costs associated with preparation of	
4850	research data sets and data dictionaries for Behavioral Risk Factor	
4851	Surveillance System data. Note: The following discounts apply: Local	
4852	Health Department (100% for any standard annual data set); State Agency,	
4853	Student or Not for Profit Entity (75% for any standard annual data set);	
4854	Researcher (50% for any standard annual data set); For Profit Entities pay full	
4855	amount. Note that entities that have paid to have questions included on the	
4856	BRFSS are excluded from this fee as their payment includes receipt of data.	

4857	Fee will be \$300.00 for initial dataset. Each additional year dataset will be an	
4858	additional \$150.00 (50% discount).	
4859	Healthcare Facilities Data Series	
4860	Fee Discounts - Healthcare Facilities Data Series	Note
4861	Note: (1) The Following Discounts Apply: Healthcare Facility with	
4862	<5,000 discharges (80% for Standard Limited Data Set); Healthcare Facility	
4863	with 5,000-35,000 discharges (50% for Standard Limited Data Set); Prior	
4864	Years (50% for any data set); Student (75% for any standard data set); Public	
4865	University or Not for Profit Entity (50% for any standard data series);	
4866	Geographic Subset (discount proportional to percent of records required from	
4867	limited data set); Redistribution (30% for any data set); On-time Renewal	
4868	(15% for any data series). (2) Pricing for client-based partnership: The	
4869	development fee is 50% of the actual cost of data provided to the partner. The	
4870	per-client fee is to be negotiated with the partner based on the volume and	
4871	level of data provided to each client, but may not exceed 70% of the actual	
4872	cost of the data used.	
4873	Standard Annual Limited Data Set	3,150.00
4874	Standard Annual Research Data set	6,000.00
4875	Quarterly Preliminary Feeds	4,500.00
4876	Federal Annual Database	4,500.00
4877	Enhanced Annual Summary Report	500.00
4878	All Payer Claims Data Standard Limited Data Series	
4879	Fee Discounts - All Payer Claims Data Standard Limited Data Series	Note
4880	Notes: (1) The following discounts apply: Contributing Carrier (50% for	
4881	standard limited data sets); Student (75% for any standard data set); Single	
4882	Use and Single User License (50% for any standard limited data set);	
4883	Geographic Subset (discount proportional to percent of records required from	
4884	limited data set); Redistribution (30% for any data set); On-time Renewal	
4885	(15% for any data series). (2) Pricing for client-based partnership: The	
4886	development fee is 50% of the actual cost of data provided to the partner. The	
4887	per-client fee is to be negotiated with the partner based on the volume and	
4888	level of data provided to each client, but may not exceed 70% of the actual	
4889	cost of the data used.	
4890	Single Year	8,000.00
4891	Two Years	12,000.00
4892	Three Years	16,000.00
4893	Sample File	2,000.00
4894	Two-Year Public Use File	4,000.00

4895	All Payer Claims Data Standard Research Data Series	
4896	Fee Discounts - All Payer Claims Data Standard Research Data Series	Note
4897	Note: The following discounts apply: Student (50% for any standard	
4898	research data set); Single Use and Single User License (50% for any standard	
4899	research data set); Redistribution (30% for any data set); On-time Renewal	
4900	(15% for any data series)	
4901	Single Year	20,000.00
4902	Two Years	30,000.00
4903	Three Years	40,000.00
4904	Special Purpose Series	4,000.00
4905	Other Data Series and Licenses	
4906	Fee Discounts - Other Data Series and Licenses	Note
4907	Note: The following discounts apply: Non-Contributing Carrier (50% for	
4908	CAHPS Data Set); Contributing Carrier (75% for CAHPS Data Set); Prior	
4909	Year (20% for HEDIS & CAHPS Data Set); Years before Current and Prior	
4910	Year (35% for HEDIS & CAHPS Data Set); Student (75% for HEDIS &	
4911	CAHPS Data Set or Survey Responses); Public University or Not for Profit	
4912	Entity (35% for HEDIS & CAHPS Data Set or Survey Responses); On-time	
4913	Renewal (15% for any data series)	
4914	Institutional License	150,000.00
4915	HEDIS Data Set	1,575.00
4916	CAHPS Data Set	1,575.00
4917	CAHPS Survey Responses	2,000.00
4918	Other Fees and Services	
4919	Custom data services (per hour)	88.00
4920	Note: This hourly fee applies to all custom work, including data extraction	
4921	analytics; aggregate patient-risk profiles for clinics, payers or systems; data	
4922	management reprocessing; data matching; and creation of samples or subsets.	
4923	Additional Fields to create a custom data set - (cost per field added)	225.00
4924	Individual Information Extract (per person)	100.00
4925	Application Fee (non-refundable)	50.00
4926	Note: application fees are non-refundable but may be credited towards a	
4927	data fee if the application is approved.	
4928	Expedited Shipping Fee	15.00
4929	Convenience Fee (for Credit or Debit Card payment)	Not to exceed 3%
4930	Birth Certificate	
4931	Initial Copy	20.00
4932	Additional Copies	10.00

4933	Stillbirth	18.00
4934	Affidavit	25.00
4935	Book Copy of Birth Certificate	25.00
4936	Adoption	60.00
4937	Death Certificate	
4938	Initial Copy	30.00
4939	The Legislature intends that for every initial copy of a Utah Death	
4940	Certificate sold, \$12 shall be remitted to the Office of the Medical Examiner.	
4941	Additional Copies	10.00
4942	Burial Transit Permit	7.00
4943	Disinterment Permit	25.00
4944	Death Certificate Reprint Fee	3.00
4945	Specialized Services	
4946	Paternity Search (one hour minimum) (per hour)	18.00
4947	Delayed Registration	60.00
4948	Marriage and Divorce Abstracts	18.00
4949	Legitimation	60.00
4950	Death Research (one hour minimum) (per hour)	20.00
4951	Death Notification Subscription Fee (organization less than or equal to 100,000 lives)	500.00
4952	Death Notification Subscription Fee (organizations greater than 100,000 lives)	1,000.00
4953	Death Notification Fee, per matched death	1.00
4954	Court Order Name Changes	25.00
4955	Court Order Paternity	60.00
4956	Online Access to Computerized Vital Records (per month)	12.00
4957	Utah Plant Extract Registry	200.00
4958	Utah Plant Extract Registration Renewal	50.00
4959	Ad-hoc Statistical Requests (per hour)	45.00
4960	Delay of File Fee (charged for every birth/death certificate registered 30 days or more after	
4961	the event)	50.00
4962	Expedite Fee	15.00
4963	Expedited Shipping Fee	15.00
4964	Online Convenience Fee	4.00
4965	Online Identity Verification	1.39
4966	Adoption Registry	25.00
4967	Adoption Expedite Fee	25.00
4968	Executive Director	
4969	All the fees in this section apply for the entire Department of Health	
4970	Clinic Fees Tied to Medicaid Reimbursement Levels	variable

4971	The Department of Health benchmarks many of its charges in its medical	
4972	and dental clinics to Medicaid reimbursement rates. If the Legislature	
4973	authorizes reimbursement increases during the General Session, then the	
4974	Legislature authorizes a proportional increase in effected clinic fees.	
4975	Conference Registrations	100.00
4976	Non-sufficient Check Collection Fee	20.00
4977	Non-sufficient Check Service Charge	20.00
4978	Testimony	
4979	Expert Testimony Fee for those without a PhD/MD (per hour)	78.75
4980	Includes preparation, consultation, and appearance on criminal and civil	
4981	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
4982	travel costs.	
4983	Expert Testimony Fee for those with a PhD/MD (per hour)	250.00
4984	Includes preparation, consultation, and appearance on criminal and civil	
4985	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
4986	travel costs.	
4987	Government Records Access and Management Act (GRAMA)	
4988	Mailing or shipping cost	Actual cost up to a \$100.00
4989	Staff time for file search and/or information compilation	
4990	Department of Technology Services (per hour)	70.00
4991	For Department of Technology Services or programmer/analyst staff time.	
4992	Department of Health (per hour)	35.00
4993	For Department of Health staff time; first 15 minutes free, additional time.	
4994	Copy	
4995	11 x 8.5 Black and White (per page)	0.15
4996	11x17 or color (per page)	0.40
4997	Information on disk (per kilobyte)	0.02
4998	Administrative Fee, 1-15 copies	25.00
4999	Administrative Fee, each additional copy	1.00
5000	Fax (per page)	0.50
5001	FAMILY HEALTH AND PREPAREDNESS	
5002	Child Development	
5003	Background Screening Card Replacement	5.00
5004	This fee will be assessed to child care licensing providers requesting a	
5005	replacement background check card.	
5006	Background checks	18.00
5007	Conditional Monitoring Inspections	
5008	Center-based providers (per visit)	253.00

5009	Charge per extra visit begins with the second additional visit required due	
5010	to non-compliance.	
5011	Home-based providers (per visit)	245.00
5012	Charge per extra visit begins with the second additional visit required due	
5013	to non-compliance.	
5014	Annual License	
5015	Annual Licensed Child Care Facility Base	31.00
5016	Plus the appropriate fee as listed below to any new or renewal license	
5017	Change in license or certificate during the license period more than twice a year	31.00
5018	Child Care Center Facilities (per child)	1.75
5019	Late Fee	Variable
5020	Within 1 - 30 days after expiration of license facility will be assessed 50%	
5021	of scheduled fee. For centers, \$15.50 plus \$0.75 per child in the requested	
5022	capacity. For homes, \$15.50.	
5023	New Provider/Change in Ownership	
5024	New Provider/Change in Ownership Applications for Child Care center facilities	200.00
5025	A fee will be assessed for services rendered to providers seeking initial	
5026	licensure or change of ownership to cover the cost of processing the	
5027	application, staff consultation, review of facility policies, initial inspection.	
5028	This fee will be due at the time of application.	
5029	Other	
5030	Non-compliant facilities and additional inspections for non-compliant facilities	25.00
5031	Children with Special Health Care Needs	
5032	Evaluation of Speech	
5033	92521 Fluency	170.00
5034	Evaluation of Speech	
5035	92522 Sound Production	170.00
5036	92523 Sound Production w/ Evaluation of Language Comprehension	170.00
5037	Special Otorhinolaryngologic Services	
5038	92524 Behavioral and Qualitative Analysis of Voice and Resonance	170.00
5039	Physical Medicine and Rehabilitation Therapeutic Procedures	
5040	97116 Gait training	25.00
5041	97112 Neuromuscular reeducation	25.00
5042	97542 Wheelchair Assessment fitting/training	25.00
5043	97755 Assistive Technology Assessment	25.00
5044	Office Visit, New Patient	
5045	99201 Problem focused, straightforward	47.00
5046	99202 Expanded problem, straightforward	81.00

5047	99203 Detailed, low complexity	120.00
5048	99204 Comprehensive, Moderate complexity	182.00
5049	99205 Comprehensive, high complexity	229.00
5050	Office Visit, Established Patient	
5051	99211 Minimal Service or non-Medical Doctor	28.00
5052	99212 Problem focused, straightforward	47.00
5053	99213 Expanded problem, low complexity	74.00
5054	99214 Detailed, moderate complexity	111.00
5055	99215 Comprehensive, high complexity	151.00
5056	Office Consultation, New or Established Patient	
5057	99241 Problem focused, straightforward	60.00
5058	99242 Expanded problem focused, straightforward	110.00
5059	99243 Detailed exam, low complexity	151.00
5060	99244 Comprehensive, moderate complexity	223.00
5061	99245 Comprehensive, high complexity	275.00
5062	95974 Cranial Neurostimulation evaluation	160.00
5063	99354 Prolonged, face to face	114.00
5064	First hour	
5065	99355 Prolonged, face to face	112.00
5066	Additional 30 minutes	
5067	99358 Prolonged, non face to face	93.00
5068	First hour	
5069	99359 Prolonged, non face to face	51.00
5070	Additional 30 minutes	
5071	T1013 Sign Language oral interview	13.00
5072	Nutrition	
5073	97802 Medical Assessment	22.00
5074	97803 Reassessment	22.00
5075	Psychology	
5076	96101 Testing	136.00
5077	96102 Testing by technician	65.00
5078	96103 Testing with computer	60.00
5079	96110 Developmental Testing	136.00
5080	96111 Extended Developmental Testing	136.00
5081	90791 Psychiatric Diagnostic Evaluation	94.00
5082	90792 Psychiatric Diagnostic Evaluation With Medical Services	94.00
5083	90804 Psychotherapy, face to face, 20-30 minutes	68.00
5084	90806 Psychotherapy, face to face, 50 minutes	130.00

5085	90846 Family Medical Psychotherapy, 30 minutes	90.00
5086	90847 Family Medical Psychotherapy, conjoint 30 minutes	130.00
5087	90882 Environmental Intervention with Agencies, Employers	49.00
5088	90882-52 Environmental Intervention Reduced Procedures	23.00
5089	90885 Evaluation of hospital records	40.00
5090	90889 Preparation of reports	40.00
5091	Physical and Occupational Therapy	
5092	97001 Physical Therapy Evaluation	90.00
5093	97002 Physical Therapy Re-evaluation	52.00
5094	97003 Occupational Therapy Evaluation	90.00
5095	97004 Occupational Therapy Re-evaluation	52.00
5096	97110 Therapeutic Physical Therapy	33.00
5097	97530 Therapeutic Activity	40.00
5098	97535 Self Care Management	30.00
5099	97760 Orthotic Management	38.00
5100	97762 Orthotic/prosthetic Use Management	38.00
5101	G9012 Wheelchair Measurement/Fitting	312.00
5102	Ophthalmology	
5103	92002 Exam and evaluation, intermediate, new patient	81.00
5104	92012 Exam and evaluation, intermediate, established patient	85.00
5105	92015 Determination of refractive state	51.00
5106	Audiology	
5107	92550 Tympanometry and Acoustic Reflex Threshold Testing	71.00
5108	92551 Audiometry, Pure Tone Screen	33.00
5109	92552 Audiometry, Pure Tone Threshold	36.00
5110	92553 Audiometry, Air and Bone	44.00
5111	92555 Speech Audiometry threshold testing	28.00
5112	92556 Speech Audiometry threshold/speech recognition testing	40.00
5113	92557 Basic Comprehension, Audiometry	80.00
5114	92567 Tympanometry	26.00
5115	92568 Acoustic reflex testing, threshold	45.00
5116	92570 Tympanometry and Acoustic Reflex Threshold	80.00
5117	Acoustic Reflex Decay Testing	
5118	92579 Visual reinforcement audiometry	57.00
5119	92579-52 Visual reinforcement audiometry, limited	47.00
5120	92582 Conditioning Play Audiometry	80.00
5121	92585 Auditory Evoked Potentials testing	125.00
5122	92587 Evoked Otoacoustic emissions testing	58.00

5123	92590 Hearing Aid Exam	53.00
5124	92591 Hearing Aid Exam, Binaural	108.00
5125	92592-52 Hearing aid check, monaural	31.00
5126	92593-52 Hearing aid check, binaural	44.00
5127	92620 Evaluation of Central Auditory Function	87.00
5128	92621 Evaluation of Central Auditory Function	22.00
5129	Each additional 15 minutes	
5130	V5008 Hearing Check, Patient Under 3 Years Old	38.00
5131	V5257 Hearing Aid, Digital Monaural	2,000.00
5132	V5261 Hearing Aid, Digital Binaural	1,100.00
5133	V5264 Ear Mold Insert	75.00
5134	V5266 Hearing Aid battery	1.00
5135	BabyWatch / Early Intervention	
5136	Monthly charges based on a sliding fee schedule	From \$10 - \$200

5137 FAMILY HEALTH AND PREPAREDNESS DIVISION

5138 SLIDING FEE SCHEDULE and CHIP

5139	Patient's Financial Responsibility (PFR)	0%	0%	20%	40%	60%	100%	CHIP
5141	% of Federal Poverty Guideline	100%	0% to 133%	133% to 150%	150% to 185%	185% to 225%	>225%	200%
5143	FAMILY SIZE	MONTHLY FAMILY INCOME						
5144	1	\$1,011.67	\$0.00-1,345.52	1345.53	\$1,517.51-1,871.58	\$1,871.59-2,276.25	\$2,276.26 and up	\$2,023.33
5145				1517.5	\$1,871.58	\$2,276.25		
5146	2	\$1,371.67	\$0.00-1,824.32	2057.5	\$2,057.51-2,537.58	\$2,537.59-3,086.25	\$3,086.26 and up	\$2,743.33
5147					\$2,537.58	\$3,086.25		
5148	3	\$1,731.67	\$0.00-2,303.12	2597.5	\$2,597.51-3,203.58	\$3,203.59-3,896.25	\$3,896.26 and up	\$3,463.33
5149					\$3,203.58	\$3,896.25		
5150	4	\$2,091.67	\$0.00-2,781.92	3137.5	\$3,137.51-3,869.58	\$3,869.59-4,706.25	\$4,706.26 and up	\$4,183.33
5151					\$3,869.58	\$4,706.25		
5152	5	\$2,451.67	\$0.00-3,260.72	3677.5	\$3,677.51-4,534.58	\$4,534.59-5,516.25	\$5,516.26 and up	\$4,903.33
5153					\$4,534.58	\$5,516.25		
5154	6	\$2,811.67	\$0.00-3,739.52	4217.5	\$4,217.51-5,201.58	\$5,201.59-6,326.25	\$6,326.26 and up	\$5,623.33
5155					\$5,201.58	\$6,326.25		
5156	7	\$3,171.67	\$0.00-4,218.32	4757.5	\$4,757.51-5,867.58	\$5,867.59-7,136.25	\$7,136.26 and up	\$6,343.33
5157					\$5,867.58	\$7,136.25		
5158	8	\$3,531.67	\$0.00-4,697.12	5297.5	\$5,297.51-6,533.58	\$6,533.59-7,946.25	\$7,946.26 and up	\$7,063.33
5159					\$6,533.58	\$7,946.25		
5160	Each Additional Family Member	+\$360	133%	1.5	185%	225%	225%	200%

5162 NOTE: This Division of Family Health and Preparedness sliding fee
 5163 schedule is based on the Federal Poverty Guidelines published in the Federal
 5164 Register January 13, 2018.

5165 <https://www.federalregister.gov/documents/2018/01/18/2018-00814/annual-u>
 5166 pdate-of-the-hhs-poverty-guidelines The fee scale will be changed in
 5167 accordance with federal poverty guidelines and will be updated when new
 5168 guidelines are published by the Department of Health and Human Services,
 5169 Office of the Secretary.

5170 FAMILY HEALTH AND PREPAREDNESS DIVISION

5171 Baby Watch Early Intervention Program

5172 2018-2019 Sliding Fee Schedule

5173 Monthly Family Fee, Effective July 1, 2018

5174	Family	Federal	100%	186%	200%	250%	300%
5175	Size	Poverty	Exempt	\$10.00	\$20.00	\$30.00	\$40.00
5176	2	\$16,460.00	\$0.00-	30615.6	32920	41150	49380
5177			\$30,615.59	32919.99	41149.99	49379.99	65839.99
5178	3	\$20,780.00	\$0.00-	38650.8	41560	51950	62340
5179			\$38,650.79	41559.99	51949.99	62339.99	83119.99
5180	4	\$25,100.00	\$0.00-	46686	50200	62750	75300
5181			\$46,685.99	50199.99	62749.99	75299.99	100399.99
5182	5	\$29,420.00	\$0.00-	54721.2	58840	73550	88260
5183			\$54,721.19	58839.99	73549.99	88259.99	117679.99
5184	6	\$33,740.00	\$0.00-	62756.4	67480	84350	101220
5185			\$62,756.39	67479.99	84349.99	101219.99	134959.99
5186	7	\$38,060.00	\$0.00-	70791.6	76120	95150	114180
5187			\$70,791.59	76119.99	95149.99	114179.99	152239.99
5188	8	\$42,380.00	\$0.00-	78826.8	84760	105950	127140
5189			\$78,826.79	84759.99	105949.99	127139.99	169519.99
5190	9	\$46,700.00	\$0.00-	86862	93400	116750	140100
5191			\$86,861.99	93399.99	116749.99	140099.99	186799.99
5192	10	\$51,020.00	\$0.00-	94897.2	102040	127550	153060
5193			\$94,897.19	102039.99	127549.99	153059.99	204079.99
5194	11	\$55,340.00	\$0.00-	102932.4	110680	138350	166020
5195			\$102,932.39	110679.99	138349.99	166019.99	221359.99
5196	12	\$59,660.00	\$0.00-	110967.6	119320	149150	178980
5197			\$110,967.59	119319.99	149149.99	178979.99	238639.99
5198	13	\$63,980.00	\$0.00-	119002.8	127960	159950	191940
5199			\$119,002.79	127959.99	159949.99	191939.99	255919.99
5200	14	\$68,300.00	\$0.00-	127038	136600	170750	204900
5201			\$127,037.99	136599.99	170749.99	204899.99	273199.99
5202	15	\$72,620.00	\$0.00-	135073.2	145240	181550	217860
5203			\$135,073.19	145239.99	181549.99	217859.99	290479.99
5204	16	\$76,940.00	\$0.00-	143108.4	153880	192350	230820
5205			\$143,108.39	153879.99	192349.99	230819.99	307759.99
5206	17	\$81,260.00	\$0.00-	151143.6	162520	203150	243780
5207			\$151,143.59	162519.99	203149.99	243779.99	325039.99
5208	18	\$85,580.00	\$0.00-	159178.8	171160	213950	256740

5209			\$159,178.79	171159.99	213949.99	256739.99	342319.99
5210	Increment	+ \$4,180.00	100%		2		
5211	Baby Watch Early Intervention Program						
5212	2018-2019 Sliding Fee Schedule, Continued						
5213	Monthly Family Fee, Effective July 1, 2018						
5214	Family	Federal	400%	500%	600%	700%	800%
5215	Size	Poverty	\$50.00	\$60.00	\$80.00	\$100.00	\$120.00
5216	2	\$16,640.00	\$65,840.00	82300	98760	115220	131680
5217			\$82,299.99	98759.99	115219.99	131679.99	148139.99
5218	3	\$20,780.00	\$83,120.00	103900	124680	145460	166240
5219			\$103,899.99	124679.99	145459.99	166239.99	187019.99
5220	4	\$25,100.00	\$100,400.00	125500	150600	175700	200800
5221			\$125,499.99	150599.99	175699.99	200799.99	225899.99
5222	5	\$29,420.00	\$117,680.00	147100	176520	205940	235360
5223			\$147,099.99	176519.99	205939.99	235359.99	264779.99
5224	6	\$33,470.00	\$134,960.00	168700	202440	236180	269920
5225			\$168,699.99	202439.99	236179.99	269919.99	303659.99
5226	7	\$38,060.00	\$152,240.00	190300	228360	266420	304480
5227			\$190,299.99	228359.99	266419.99	304479.99	342539.99
5228	8	\$42,380.00	\$169,520.00	211900	254280	296660	339040
5229			\$211,899.99	254279.99	296659.99	339039.99	381419.99
5230	9	\$46,700.00	\$186,800.00	233500	280200	326900	373600
5231			\$233,499.99	280199.99	326899.99	373599.99	420299.99
5232	10	\$51,020.00	\$204,080.00	255100	306120	357140	408160
5233			\$255,099.99	306119.99	357139.99	408159.99	459179.99
5234	11	\$55,340.00	\$221,360.00	276700	332040	387380	442720
5235			\$276,699.99	332039.99	387379.99	442719.99	498059.99
5236	12	\$59,660.00	\$238,640.00	298300	357960	417620	477280
5237			\$298,299.99	357959.99	417619.99	477279.99	536939.99
5238	13	\$63,980.00	\$255,920.00	319900	383880	447860	511840
5239			\$319,899.99	383879.99	447859.99	511839.99	575819.99
5240	14	\$68,300.00	\$273,200.00	341500	409800	478100	546400
5241			\$341,499.99	409799.99	478099.99	546399.99	614699.99
5242	15	\$72,620.00	\$290,480.00	363100	435720	508340	580960
5243			\$363,099.99	435719.99	508339.99	580959.99	653579.99
5244	16	\$76,940.00	\$307,760.00	384700	461640	538580	615520
5245			\$384,699.99	461639.99	538579.99	615519.99	692459.99
5246	17	\$81,260.00	\$325,040.00	406300	487560	568820	650080
5247			\$406,299.99	487559.99	568819.99	650079.99	731339.99
5248	18	\$85,580.00	\$342,320.00	427900	513480	599060	684640
5249			\$427,899.99	513479.99	599059.99	684639.99	770219.99
5250	Increment	+ \$4,180.00	400%				

5251 **Baby Watch Early Intervention Program**

5252 **2018-2019 Sliding Fee Schedule, Continued**

5253 **Monthly Family Fee, Effective July 1, 2018**

	Family	Federal	900%	1000%	1100%	1200%
5254	Size	Poverty	\$140.00	\$160.00	\$180.00	\$200.00
5255	2	\$16,460.00	\$148,140.00	164600	181060	197520
5256			\$164,599.99	181059.99	197519.99	
5257	3	\$20,780.00	\$187,020.00	207800	228580	249360
5258			\$207,799.99	228579.99	249359.99	
5259	4	\$25,100.00	\$225,900.00	251000	276100	301200
5260			\$250,999.99	276099.99	301199.99	
5261	5	\$29,420.00	\$264,780.00	294200	323620	353040
5262			\$294,199.99	323619.99	353039.99	
5263	6	\$33,740.00	\$303,660.00	337400	371140	404880
5264			\$337,399.99	371139.99	404879.99	
5265	7	\$38,060.00	\$342,540.00	380600	418660	456720
5266			\$380,599.99	418659.99	456719.99	
5267	8	\$42,380.00	\$381,420.00	423800	466180	508560
5268			\$423,799.99	466179.99	508559.99	
5269	9	\$46,700.00	\$420,300.00	467000	513700	560400
5270			\$466,999.99	513699.99	560399.99	
5271	10	\$51,020.00	\$459,180.00	510200	561220	612240
5272			\$510,199.99	561219.99	612239.99	
5273	11	\$55,340.00	\$498,060.00	553400	608740	664080
5274			\$553,399.99	608739.99	664079.99	
5275	12	\$59,660.00	\$536,940.00	596600	656260	715920
5276			\$596,599.99	656259.99	715919.99	
5277	13	\$63,980.00	\$575,820.00	639800	703780	767760
5278			\$639,799.99	703779.99	767759.99	
5279	14	\$68,300.00	\$614,700.00	683000	751300	819600
5280			\$682,999.99	751299.99	819599.99	
5281	15	\$72,620.00	\$653,580.00	726200	798820	871440
5282			\$726,199.99	798819.99	871439.99	
5283	16	\$76,940.00	\$692,460.00	769400	846340	923280
5284			\$769,399.99	846339.99	923279.99	
5285	17	\$81,260.00	\$731,340.00	812600	893860	975120
5286			\$812,599.99	893859.99	975119.99	
5287	18	\$85,580.00	\$770,220.00	855800	941380	1026960
5288			\$855,799.99	941379.99	1026959.99	
5289	Increment	+\$4,180.00	900%			

5291 NOTE: This Division of Family Health and Preparedness sliding fee
5292 schedule is based on the Federal Poverty Guidelines published in the Federal
5293 Register January 13, 2018.
5294 [https://www.federalregister.gov/documents/2018/01/18/2018-00814/annual-u](https://www.federalregister.gov/documents/2018/01/18/2018-00814/annual-update-of-the-hhs-poverty-guidelines)
5295 [pdate-of-the-hhs-poverty-guidelines](https://www.federalregister.gov/documents/2018/01/18/2018-00814/annual-update-of-the-hhs-poverty-guidelines) The fee scale will be changed in
5296 accordance with federal poverty guidelines and will be updated when new
5297 guidelines are published by the Department of Health and Human Services,
5298 Office of the Secretary.

5299	Director's Office	
5300	These fees apply for the entire Division of Family Health and Preparedness	
5301	Background Screening Fee - Public Safety	37.00
5302	This fee should be the same as that charged by the Department of Public	
5303	Safety. If the Legislature changes the fee charged by Department of Public	
5304	Safety, then the Legislature also approves the same change for the Department	
5305	of Health. Fees collected by Family Health and Preparedness are passed	
5306	through to Public Safety.	
5307	Fingerprints	12.00
5308	Emergency Medical Services and Preparedness	
5309	Registration and Licensure	
5310	License/License Renewal Fee	
5311	Course Coordinator Extension Fee	40.00
5312	Dispatch	
5313	Inspection	
5314	Dispatch	100.00
5315	Inspection of Dispatch	
5316	Quality Assurance and Designation Review	
5317	Stroke Center Designation/Redesignation	150.00
5318	Stroke Designation/Redesignation	
5319	Registration and Licensure	
5320	License/License Renewal Fee	
5321	License Renewal Quality Assurance Review Fee for All Levels Except Emergency	
5322	Medical Dispatcher	40.00
5323	License Renewal Quality Assurance Review Fee for All Levels Except	
5324	Emergency Medical Dispatcher	
5325	License Renewal Quality Assurance Review Fee for Emergency Medical Dispatcher	25.00
5326	License Renewal Quality Assurance Review Fee for Emergency Medical	
5327	Dispatcher	
5328	Training Officer Extension Fee	40.00
5329	Quality Assurance Designation Review	
5330	Air Ambulance Quality Assurance Review	5,000.00
5331	Registration and Licensure	
5332	License Fee	
5333	Blood Draw Permit	35.00
5334	Initial and Reciprocity Quality Assurance Review Fee for All Levels Late Fee	75.00
5335	License/License Renewal Fee	
5336	Initial, Reciprocity Quality Assurance Review Fee for All Levels Except Emergency	

5337	Medical Dispatcher	60.00
5338	Initial, Reciprocity, and Recertification Quality Assurance Review Fee for	
5339	All Levels Except Emergency Medical Dispatcher	
5340	Initial, Reciprocity Quality Assurance Review Fee for Emergency Medical Dispatcher	45.00
5341	ID Card Replacement	10.00
5342	Decal for purchase for All Levels	2.00
5343	Patches for purchase for All Levels	5.00
5344	Course Audit Fee	40.00
5345	Instructor Certification Extension Fee	75.00
5346	License Renewal Fee	
5347	Lapsed Certification	30.00
5348	Course Request Fee	
5349	Course for All Levels	300.00
5350	Late Course Request fee per Day	10.00
5351	Ground Ambulance - Emergency Medical Technician	
5352	Inspection	
5353	Quality Assurance Review (per vehicle)	100.00
5354	Advanced (per vehicle)	130.00
5355	Interfacility Transfer Ambulance	
5356	Inspection	
5357	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
5358	Advanced (per vehicle)	130.00
5359	Paramedic	
5360	Inspection	
5361	Rescue (per vehicle)	165.00
5362	Tactical Response (per vehicle)	165.00
5363	Ambulance (per vehicle)	170.00
5364	Interfacility Transfer Service (per vehicle)	170.00
5365	Fleet fee (per fleet)	3,200.00
5366	Agency with 20 or more vehicles	
5367	Quick Response Unit	
5368	Inspection	
5369	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
5370	Advanced (per vehicle)	100.00
5371	Air Ambulance	
5372	Inspection	
5373	Advanced Air Ambulance (per vehicle)	130.00
5374	Specialized (per vehicle)	165.00

5375	Out of State (per vehicle)	200.00
5376	Emergency Medical Dispatch Center (per center)	65.00
5377	Quality Assurance Designation Review	
5378	Resource Hospital (per hospital)	150.00
5379	Trauma Center Verification/Quality Assurance Review	5,000.00
5380	Trauma Designation Consultation Quality Assurance Review	750.00
5381	Focused Quality Assurance Review	3,000.00
5382	Emergency Patient Receiving Facility Re-designation	150.00
5383	Emergency Patient Receiving Facility Initial Designation	500.00
5384	Quality Assurance Application Reviews	
5385	Newspaper Publications	
5386	Original Air Ambulance License	850.00
5387	Original Ground Ambulance/Paramedic License Non Contested	850.00
5388	Original Ambulance/Paramedic License Contested	Variable
5389	Original Designation	135.00
5390	Renewal Ambulance/Paramedic/Air License	135.00
5391	Renewal Designation	135.00
5392	Upgrade in Ambulance Service Level	125.00
5393	Change in ownership/operator	
5394	Non-contested	850.00
5395	Contested	Up to actual cost
5396	Change in geographic service area	
5397	Non-contested	850.00
5398	Contested	Up to actual cost
5399	Quality Assurance Course Review	
5400	Course Coordinator	
5401	Seminar Registration	50.00
5402	Seminar Registration Late	25.00
5403	Emergency Medical	
5404	Training and Testing Program Designation	125.00
5405	Instructor Seminar	
5406	Registration	150.00
5407	Registration Late	25.00
5408	None	
5409	Conference Sponsor/Vendor	500.00
5410	New Course Coordinator	
5411	Course Coordination Certification	75.00
5412	Course Coordination Registration Late	25.00

5413	New Instructor	
5414	Course Certification	150.00
5415	Course Registration Late	25.00
5416	New Training Officer	
5417	Initial Certification	75.00
5418	Course Registration Late	25.00
5419	Pediatric	
5420	Advanced Life Support Course	170.00
5421	Education for Prehospital Professionals Course	170.00
5422	Training Officer	
5423	Seminar Registration	50.00
5424	Seminar Registration Late	25.00
5425	Training and Seminars	
5426	Additional Lunch	15.00
5427	Trainings and Seminars	
5428	Course Quality Assurance Review Late	25.00
5429	Less than 30 days	
5430	Emergency Vehicle Operations Instructor Course	40.00
5431	Medical Director's Course	50.00
5432	Management/Leadership Seminar	150.00
5433	Prehospital Trauma Life Support Course	175.00
5434	Pediatric Advanced Life Support Course Renewal	85.00
5435	Equipment Delivery	
5436	Strike Team BLU-MED Mobile Field Response Tent Support	6,000.00
5437	Pediatric	
5438	Rental of pediatric course equipment to for-profit agency	150.00
5439	Quality Assurance Course Review	
5440	Pediatric	
5441	Pediatric Education for Prehospital Professionals Course Renewal	85.00
5442	Background Checks	
5443	Name only	15.00
5444	Fee	30.00
5445	Data	
5446	Pre-hospital	
5447	Non-profits Users	800.00
5448	Academic, non-profit, and other government users	
5449	For-profit Users	1,600.00
5450	Trauma Registry	

5451	Non-profits Users	800.00
5452	Academic, non-profit, and other government users	
5453	For-profit Users	1,600.00
5454	Health Facility Licensing and Certification	
5455	Annual License	
5456	Health Facilities base	260.00
5457	A base fee for health facilities plus the appropriate fee as indicated below	
5458	applies to any new or renewal license.	
5459	Facility Initial or Change of Ownership (per 100)	100.00
5460	Direct Access Clearance System	
5461	Initial Clearance	18.00
5462	Facility Renewal	200.00
5463	Contractor Access	100.00
5464	Annual License	
5465	Abortion Clinics	1,800.00
5466	Two Year Licensing Base	
5467	Plus the appropriate fee as listed below to any new or renewal license	
5468	Health Care Facility	520.00
5469	Every other year	
5470	Health Care Providers	
5471	Change Fee	
5472	Health Care Providers	130.00
5473	Charged to health care providers making changes to their existing license.	
5474	Hospitals	
5475	Hospital Licensed Bed	39.00
5476	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	31.20
5477	End Stage Renal Disease Centers Licensed Station	182.00
5478	Freestanding Ambulatory Surgery Centers (per facility)	2,990.00
5479	Birthing Centers (per licensed unit)	520.00
5480	Hospice Agencies	1,495.00
5481	Home Health Agencies	1,495.00
5482	Personal Care Agencies	1,000.00
5483	Mammography Screening Facilities	520.00
5484	Assisted Living Facilities	
5485	Type I (per licensed bed)	26.00
5486	Type II (per licensed bed)	26.00
5487	The fee for each satellite and branch office of current licensed facility	260.00
5488	Late Fee	

5489	Within 1 to 14 days after expiration of license	50% of scheduled fee
5490	Within 15 to 30 days after expiration of license	75% of scheduled fee
5491	New Provider/Change in Ownership	
5492	Applications for health care facilities	747.50
5493	Assessed for services rendered providers seeking initial licensure to or	
5494	change of ownership to cover the cost of processing the application, staff	
5495	consultation, review of facility policies, initial inspection.	
5496	Assisted Living and Small Health Care Type-N (nursing focus) Limited Capacity	
5497	Applications:	325.00
5498	Assessed for services rendered to providers seeking initial licensure or	
5499	change of ownership to cover the cost of processing the application, staff	
5500	consultation and initial inspection.	
5501	Application Termination or Delay	
5502	If a health care facility application is terminated or delayed during the application process, a	
5503	fee based on services rendered will be retained as follows:	
5504	On-site inspections	90% of total fee
5505	Plan Review and Inspection	
5506	Hospitals	
5507	Number of Beds	
5508	Up to 16	3,445.00
5509	17 to 50	6,890.00
5510	51 to 100	10,335.00
5511	101 to 200	12,870.00
5512	201 to 300	15,470.00
5513	301 to 400	17,192.50
5514	Over 400, base	17,192.50
5515	Over 400, each additional bed	37.50
5516	In the case of complex or unusual hospital plans, the Bureau will negotiate	
5517	with the provider an appropriate plan review fee at the start of the review	
5518	process based on the best estimate of the review time involved and the	
5519	standard hourly review rate.	
5520	Nursing Care Facilities and Small Health Care Facilities	
5521	Number of Beds	
5522	Up to 5	1,118.00
5523	6 to 16	1,716.00
5524	17 to 50	3,900.00
5525	51 to 100	6,890.00
5526	101 to 200	8,580.00

5527	Freestanding Ambulatory Surgical Facilities (per operating room)	1,722.50
5528	Other Freestanding Ambulatory Facilities (per service unit)	442.00
5529	Includes Birthing Centers, Abortion Clinics, and similar facilities.	
5530	End Stage Renal Disease Facilities (per service unit)	175.50
5531	Assisted Living Type I and Type II	
5532	Number of Beds	
5533	Up to 5	598.00
5534	6 to 16	1,196.00
5535	17 to 50	2,762.50
5536	51 to 100	5,167.50
5537	101 to 200	7,247.50
5538	Each additional inspection required (beyond the two covered by the fees	
5539	listed above) or each additional inspection requested by the facility shall cost	
5540	\$559.00 plus mileage reimbursement at the approved state rate, for travel to	
5541	and from the site by a Department representative.	
5542	Remodels of Licensed Facilities	
5543	Hospitals, Freestanding Surgery Facilities (per square foot)	0.29
5544	All others excluding Home Health Agencies (per square foot)	0.25
5545	Each additional required on-site inspection	559.00
5546	Other Plan - Review Fee Policies	Variable
5547	If an existing facility has obtained an exemption from the requirement to	
5548	submit preliminary and working drawings, or other info regarding compliance	
5549	with applicable construction rules, the Department may conduct a detailed	
5550	on-site inspection in lieu of the plan review. The fee for this will be \$559.00	
5551	per inspection, plus mileage reimbursement at the approved state rate. A	
5552	facility that uses plans and specifications previously reviewed and approved	
5553	by the Department will be charged 60 percent of the scheduled plan review	
5554	fee. Fifty-two cents per square foot will be charged for review of facility	
5555	additions or remodels that house special equipment such as CAT (Computer	
5556	Assisted Tomography) scanner or linear accelerator. If a project is terminated	
5557	or delayed during the plan review process, a fee based on services rendered	
5558	will be retained as follows: Preliminary drawing review - 25% of the total fee.	
5559	Working drawings and specifications review - 80% of the total fee. If the	
5560	project is delayed beyond 12 months from the date of the State's last review	
5561	the applicant must re-submit plans and pay a new plan review fee in order to	
5562	renew the review action.	
5563	Health Care Facility Licensing Rules	Actual cost
5564	Plus mailing	

5565	Certificate of Authority	
5566	Health Maintenance Organization Review of Application	650.00
5567	MEDICAID AND HEALTH FINANCING	
5568	Contracts	
5569	Provider Enrollment	
5570	Medicaid application fee for prospective or re-enrolling providers	600.00
5571	MEDICAID SERVICES	
5572	Other Services	
5573	Health Clinics	
5574	99409 Alcohol, substance screening; 30+ minute intervention	60.00
5575	99409 Alcohol, substance screening; 30+ minute intervention	
5576	57160 Fitting and insertion of pessary or other intravaginal support device	85.00
5577	57160 Fitting and insertion of pessary or other intravaginal support device	
5578	57150 Irrigation of vagina and/or application of medicament for treatment of bacterial,	
5579	parasitic, or fungoid disease	55.00
5580	57150 Irrigation of vagina and/or application of medicament for treatment	
5581	of bacterial, parasitic, or fungoid disease	
5582	G0397 Alcohol, substance screening; 30+ minute intervention	58.00
5583	G0397 Alcohol, substance screening; 30+ minute intervention	
5584	G0396 Alcohol, substance screening; 15-30 minute intervention	30.00
5585	G0396 Alcohol, substance screening; 15-30 minute intervention	
5586	G0402 Welcome to Medicare Preventive Physical Exam	169.00
5587	G0438 Annual Wellness Check Medicare New Patient	175.00
5588	G0439 Annual Wellness Check Medicare Established Patient	120.00
5589	Avulsion	
5590	11740 Toenail	26.00
5591	11730 Nail Plate Single	68.00
5592	11731 Nail Second	42.00
5593	11732 Nail Each Additional Nail	30.00
5594	11750 Excision for Nail/Matrix Permanent Removal	175.00
5595	11765 Wedge Excision of Skin of Nail Fold Ingrown	60.00
5596	Repair	
5597	99408 Alcohol, substance screening; 15-30 minute intervention	34.00
5598	99408 Alcohol, substance screening; 15-30 minute intervention	
5599	57415 Removal of impacted vaginal foreign body	180.00
5600	57415 Removal of impacted vaginal foreign body	
5601	Simple	
5602	12001 Superficial Wound 2.5 cm or Less	192.00

5603	12002 Wound 2.6-7.5 cm	203.00
5604	12004 Wound 7.6-12.5 cm	133.00
5605	12005 Wound 12.6-20.0 cm	166.00
5606	12011 Face/Ear/Nose/Lip 2.5 cm or Less	234.00
5607	12032 Layer Closure Scalp/Extremities/Trunk 2.6-7.5 cm	151.00
5608	12035 Layer Closure Scalp/Extremities/Trunk 12.6-20 cm	227.00
5609	13120 Complex Scalp/Arms/Legs	146.00
5610	16020 Burn Dress without Anesthesia Office/Hospital Small	35.00
5611	16025 Burn Dress without Anesthesia Medical Face/Extremities	68.00
5612	Destruction	
5613	17000 Any Method Benign First Lesion	100.00
5614	17003 Add-on Benign/Pre-malignant	47.00
5615	17004 Benign Lesion 15 or More	182.00
5616	17110 Flat Wart for Up to 15	125.00
5617	17111 Flat Warts for 15 and More	150.00
5618	Malignant	
5619	17260 Trunk/Arm/Leg 0.5 or Less	58.00
5620	17280 Lesion Face 0.5 cm Less	76.00
5621	17281 Lesion Face 0.6-1	109.00
5622	20520 Foreign Body Removal	120.00
5623	Simple	
5624	20550 Injection for Trigger Point Tendon/Ligament/Ganglion	57.00
5625	20552 Trigger Point Injection (TPI)	65.00
5626	Arthrocentesis	
5627	20600 Small Joint/Ganglion Fingers/Toes	50.00
5628	20610 Major Joint/Bursa Shoulder/Knee	104.00
5629	20605 Intermediate Joint/Bursa Ankle/Elbow	52.00
5630	211 Community Service	52.00
5631	28190 Foreign Body Removal for Foot Subcutaneous	125.00
5632	30901 Cauterize (Limited) for Control Nasal Hemorrhage/Anterior/Simple	60.00
5633	36415 Venipuncture	6.00
5634	44641 Excision for Malignant Lesion	131.00
5635	46083 Incision for Thrombosed Hemorrhoid, External	104.00
5636	46600 Anoscope	23.00
5637	52000 Cystoscopy	125.00
5638	53670 Catheterization, Urinary, Simple	30.00
5639	Colposcopy	
5640	57421 Biopsy of Vagina/Cervix	156.00

5641	57455 Cervix With Biopsy	156.00
5642	57456 Cervix With Electrocautery conization	146.00
5643	57511 Cryocautery Cervix for Initial or Repeat	83.00
5644	58300 Insertion of Intrauterine Device	104.00
5645	58301 Removal of Intrauterine Device	163.00
5646	60001 Aspiration/Injection Thyroid Gland	81.00
5647	Removal Foreign Body, External	
5648	65025 Eye, Superficial	173.00
5649	65220 Eye, Corneal	215.00
5650	69200 Auditory Canal without General Anesthesia	150.00
5651	69210 Cerumen Removal/One or Both Ears	78.00
5652	80048 Basic Metabolic Profile	6.00
5653	80053 Metabolic Panel Labs	6.00
5654	Comprehensive	
5655	80061 Lipid Panel Labs	6.00
5656	80061 Quick Lipid Panel	6.00
5657	80076 Hepatic Function Panel	6.00
5658	80100 Drug Screen for Multiple Drug Classes	26.00
5659	80101 Drug Screen for Single Drug Class	26.00
5660	80176 Xylocaine 0-55 cc	29.00
5661	Urine Analysis	
5662	81000 with Microscope	10.00
5663	81002	10.00
5664	81003 Automated and without Microscope	10.00
5665	81025 Human Chorionic Gonadotropin	22.00
5666	Urine	
5667	82043 Microalbumin	16.00
5668	82055 Alcohol Screen	21.00
5669	82270 Hemocult	7.00
5670	Feces Screening	
5671	82570 Creatinine	12.00
5672	82728 Ferritin	26.00
5673	82948 Glucose for Blood, Regent Strip	6.00
5674	82962 Glucose for Monitoring Device	6.00
5675	83036 Hemoglobin A1C (long-term blood sugar test)	23.00
5676	83540 Iron	31.00
5677	84443 Thyroid Stimulating Hormone Labs	10.00
5678	84460 Alanine Amino Test	15.00

5679	85013 Hematocrit	5.00
5680	85025 Complete Blood Count Labs	5.00
5681	85610 Prothrombin Time	10.00
5682	85651 Erythrocyte Sedimentation Test	11.00
5683	85652 Sedimentation Rate	11.00
5684	86308 Mononucleosis test	15.00
5685	86318 Helicobacter Pylori test	23.00
5686	86318 Quick Helicobacter Pylori test	23.00
5687	86403 Monospot	18.00
5688	85680 Purified Protein Derivative/Tuberculosis Test	9.00
5689	Culture	
5690	87060 Strep	17.00
5691	Bacterial	
5692	87070 Any Other Source	16.00
5693	87077 Incision and Drainage	16.00
5694	87081 Single Organism	14.00
5695	87082 Presumptive, Pathogenic Organism Screen	16.00
5696	87086 Bacterial Urine	12.00
5697	87088 Bacterial Urine Identification and Quantification	12.00
5698	87102 Fungal	16.00
5699	87106 Yeast	8.00
5700	87110 Chlamydia	16.00
5701	87220 Potassium Hydroxide for Wet Prep	10.00
5702	87804 Influenza A	23.00
5703	Quick Test	
5704	87880 Strep	26.00
5705	Quick Test	
5706	87880 Quick Strep for Test for Medicaid/Medicare	26.00
5707	88147 Papanicolaou (PAP) Smear for Cervical or Vaginal	42.00
5708	88164 Cytopathology, Slides, Cervical or Vagina	26.00
5709	90471 Immunization Administration for One Vaccine	25.00
5710	90472 Immunization Administration for Additional Vaccine	12.00
5711	90620 Supplemental Security Income Exam Initial Consult	133.00
5712	Immunization	
5713	Hepatitis	
5714	90632 A for 19+ Years	78.00
5715	90634 A for Pediatric-Adolescent	42.00
5716	90636 A and B Adult	90.00

5717	90645 Haemophilus Influenza B	47.00
5718	90649 Gardasil Human Papillomavirus Vaccine	156.00
5719	90658 Influenza Virus Vaccine	21.00
5720	90669 Pneumococcal > 5 years old Only	104.00
5721	90701 Diphtheria Tetanus Pertussis	42.00
5722	90702 Diphtheria Tetanus	14.00
5723	90703 Tetanus	26.00
5724	90707 Measles Mumps Rubella	42.00
5725	90715 Adacel - Tetanus Diphtheria Vaccine	73.00
5726	90716 Varicella	8.00
5727	90732 Pneumovax Shot	36.00
5728	90734 Meningitis	5.00
5729	90744 Hepatitis B/Newborn-18 Years	73.00
5730	90746 Hepatitis B 19+ Years	88.00
5731	Adult	
5732	90772 Injection	18.00
5733	Therapeutic, Diagnosis	
5734	90805 Psychiatric Diagnosis Interview Follow-up Visit	68.00
5735	92552 Audiometry	19.00
5736	93000 Electrocardiogram	36.00
5737	93015 Cardiovascular Stress Test	130.00
5738	Treadmill	
5739	93926 Duplex Scan Limited Study	130.00
5740	93965 Doppler of Extremity	132.00
5741	94010 Spirometry	52.00
5742	94060 Spirometry with Bronchodilators	64.00
5743	94200 Peak Flow	21.00
5744	94640 Intermittent Pause Pressure Breathing Device - Nebulizer Breathing	42.00
5745	94760 Pulse Oximetry - Oxygen Saturation	10.00
5746	95115 Injections for Allergy Only 1	15.00
5747	95117 Injections for Allergy 2 or More	16.00
5748	95860 Electromyogram 1	81.00
5749	95861 Electromyogram 2	139.00
5750	95900 Nerve Conduction Velocity Motor	42.00
5751	95904 Nerve Conduction Velocity Sensory	35.00
5752	97035 Ultrasound	16.00
5753	97110 Therapy	24.00
5754	97124 Massage	13.00

5755	97260 Manipulate for Spinal 1 Area	16.00
5756	99050 After Hours	24.00
5757	99058 Emergency Visit	36.00
5758	99070 Supplies for Above and Beyond Customary	19.00
5759	99080 Form 20	88.00
5760	Disability Exam	
5761	99173 Visual Acuity Screening Test	10.00
5762	New Patient	
5763	99201 Brief	47.00
5764	99201N Brief Night	47.00
5765	99202 Limited	81.00
5766	99202N Limited Night	81.00
5767	99203 Intermediate	120.00
5768	99203N Intermediate Night	120.00
5769	99204 Extended	182.00
5770	99204N Extended Night	182.00
5771	99205 Comprehensive	229.00
5772	99205N Comprehensive Night	229.00
5773	Established Patient	
5774	99211 Brief	28.00
5775	99211N Brief Night	28.00
5776	99212 Limited	47.00
5777	99212N Limited Night	47.00
5778	99213 Intermediate	73.00
5779	99213N Intermediate Night	73.00
5780	99214 Extended	110.00
5781	99214N Extended Night	110.00
5782	99215 Comprehensive	151.00
5783	99215N Comprehensive Night	151.00
5784	Consult With Another Physician	
5785	99241 History, Exam, Straightforward	36.00
5786	99242 Expanded History and Exam Straightforward	57.00
5787	99243 Detailed History, Exam	79.00
5788	Low Complexity	
5789	99244 Comprehensive History, Exam	99.00
5790	Moderate Complexity	
5791	99245 Office Consult for New or Established Patient	426.00
5792	99354 Prolonged Services for one Hour	73.00

5793	99361 Medical Conference by Physicians	52.00
5794	Check	
5795	99381 New Patient Under 1	140.00
5796	99382 New Patient Age 1-4	145.00
5797	99383 New Patient Age 5-11	150.00
5798	99384 Age 12-17	165.00
5799	99385 Age 18-20	160.00
5800	99391 Under 1	125.00
5801	99392 Age 1-4	130.00
5802	99393 Age 5-11	130.00
5803	99394 Age 12-17	145.00
5804	99395 Age 18-20	150.00
5805	99396 Medical Evaluation for Adult 40-64	155.00
5806	99397 Medical Evaluation for 65 Years and Over	170.00
5807	99402 Preventive Medicine Counseling 30-44 Minutes	468.00
5808	99432 Newborn Normal Care - In Office	42.00
5809	A4460 Ace Wrap (per roll)	7.00
5810	A4550 Surgical Tray	42.00
5811	A4565 Sling	21.00
5812	A4570 Splint	23.00
5813	Complete Blood Count	5.00
5814	Complete Metabolic Panel	6.00
5815	Cornell Well Child Check Visits	36.00
5816	Form 21	73.00
5817	Disability Exam	
5818	Federal Aviation Administration Exam	52.00
5819	G0008 Flu Shot Administration for Medicare	8.00
5820	G0009 Injection Administration for Pneumonia without Physician for Medicare	4.00
5821	G0010 Hepatitis B Vaccine Administration	5.00
5822	G0101 Papanicolaou (PAP) with Breast Exam Cervical/Vaginal Screen	42.00
5823	Medicare	
5824	G0107 Hemocult	10.00
5825	G0179 Physician Re-certification for Home Health	83.00
5826	G0180 Physician Certification for Home Health	83.00
5827	J0170 Injection for Epinephrine	10.00
5828	J0290 Injection for Ampicillin Sodium 500 mg	8.00
5829	J0540 Bicillin 1.2 million units	38.00
5830	J0696 Rocephin 250 mg	47.00

5831	J0702 Injection for Celestone 3 mg	12.00
5832	J0704 Injection for Celestone 4 mg	12.00
5833	J0780 Compazine up to 10 mg	16.00
5834	J0810 Solu Medrol 150 mg	21.00
5835	J1000 Estradiol	12.00
5836	J1055 Depo-Provera	88.00
5837	J1200 Benadryl up to 50 mg	10.00
5838	J1390 Estrogen	31.00
5839	J1470 Gamma Globulin 2 cc	21.00
5840	J1820 Insulin up to 100 units	10.00
5841	J1885 Toradol 15 mg	21.00
5842	J2000 Xylocaine 0-55 cc	5.00
5843	J2550 Phenergan up to 50 mg	10.00
5844	J3130 Testosterone	31.00
5845	J3301 Kenalog-10 Per 10 mg	31.00
5846	J3401 Vistaril 25 mg	12.00
5847	J3420 Injection B-12	10.00
5848	J7300 Intrauterine copper contraceptive	600.00
5849	contraception	
5850	J7302 Levonorgestrel-releasing intrauterine contraceptive	800.00
5851	J7320 Hyalgan, Synvisc	281.00
5852	Knee Injection	
5853	J7620 Albuterol Per ml, Inhalation Solution Durable Medical Equipment	3.00
5854	J7625 Albuterol Sulfate 0.5%/ml Inhalation Solution Administration	4.00
5855	L3908 Wrist Splint	44.00
5856	Liver Function Test	6.00
5857	Lipid	17.00
5858	PSATE0000 Prostate Specific Antigen Test	42.00
5859	Residual Functional Capacity Questionnaire	52.00
5860	S0020 Marcaine up to 30 ml	18.00
5861	S9981 Medical Records Copying Fee, Administration	6.00
5862	Supplemental Security Insurance Exam	113.00
5863	Thin Prep	140.00
5864	Thyroid Stimulating Hormone	19.00
5865	Y4600 Injection for Pediatric Immunization Only	11.00
5866	10040 Acne Surgery	48.00
5867	Y9051 Records Sent to Case Worker	16.00
5868	Artificial Insemination 58321	250.00

5869	Malignant lesion removal 0.5 cm or less 11600	120.00
5870	Typhoid 90691	75.00
5871	IV Monitoring each additional hour 96361	20.00
5872	76801 Ultrasound, pregnancy uterus, first trimester trans-abdominal approach	130.00
5873	10006 Same Day Cancellation, Established Patient	35.00
5874	10007 No Show Fee, Established Patient	35.00
5875	10008 No Show Fee, Established Patient, Endodontist Appointment	75.00
5876	10009 No Show Fee, Established Patient, Hospital Sedation	100.00
5877	International Normalized Ratio home testing review G0250	8.00
5878	90791 Psychiatric diagnosis evaluation w/o medical service (per 15 minutes)	40.00
5879	A6402 Gauze, less than 16 square inch	1.00
5880	58100 Colposcopy w/ or w/o endocervical sampling	130.00
5881	76815 Ultrasound, pregnancy uterus, with image limited	100.00
5882	58110 Endometrial sampling in conjunction with colposcopy	65.00
5883	31505 Laryngoscopy	70.00
5884	1000cc normal saline J7030	10.00
5885	IV Monitoring 1st half hour 96360	60.00
5886	Arterial Studies	
5887	93923	182.00
5888	93924	221.00
5889	93922	120.00
5890	A6403 Gauze, 16-48 square inch	2.00
5891	96372 Injection administration	25.00
5892	Wood filler/paste A6261	40.00
5893	Viscous Lidocaine J8499	5.00
5894	Progesterone J2675	4.00
5895	99188 App Topical Fluoride Varnish	20.00
5896	76805 Ultrasound, pregnancy uterus, after first trimester trans-abdominal approach	150.00
5897	99386 New patient well exam	185.00
5898	99387 New patient well exam	200.00
5899	Incision and Drainage	
5900	10060 Abscess Simple/Single	68.00
5901	10061 Complicated or Multiple	125.00
5902	10080 Pilonidal Cyst	73.00
5903	Simple	
5904	10120 Incision and Removal Foreign Object-Simple	73.00
5905	10140 Incision and Drainage of Cyst, Hematoma or Seroma	130.00
5906	10160 Puncture Aspiration of Abscess, Hematoma	52.00

5907	Debridement	
5908	11000 Infected Skin up to 10%	57.00
5909	11040 Skin Partial Thickness	44.00
5910	11041 Skin Full Thickness	52.00
5911	11042 Skin and Subcutaneous Tissue	110.00
5912	11044 Skin, Tissue, Muscle, Bone	218.00
5913	11100 Biopsy for Skin Lesion Subcutaneous	62.00
5914	11101 Biopsy for Skin Subcutaneous Each Separate/Additional Lesion	32.00
5915	11200 Removal Skin Tags 1-15	105.00
5916	11201 Removal Skin tag any area, Each Add 10 Lesion	14.00
5917	11300 Shave Biopsy for Epidermal/Dermal Lesion 1 Trunk-Neck	47.00
5918	11305 Shave Excision and Electrocautery	67.00
5919	11310 Surgery by Electrocautery	42.00
5920	Excision	
5921	Benign	
5922	Trunk/Arm/Leg	
5923	11400 Lesion 0.5cm or Less	90.00
5924	11401 Lesion 0.6-1cm	110.00
5925	11402 Lesion 1.1-2.0 cm	122.00
5926	11403 2.1-3.0 cm	142.00
5927	11404 3.1-4.0 cm	160.00
5928	11420 Scalp/Neck/Genital 0.5 or less	90.00
5929	11421 Lesion 0.6-1.0 cm	125.00
5930	11422 Subcutaneous/Neck/Genital/Feet 1.1-2.0 cm	140.00
5931	11423 Cyst	150.00
5932	11440 Benign Face/Ear/Eyelid 0.5cm/less	100.00
5933	11441 Benign Lesion Face/Ear/Eye/Nose 0.6-1.0 cm	125.00
5934	11602 Malignant Trunk/Arm/Leg 1.1-2.0 cm	112.00
5935	11604 3.1-4.0 cm	166.00
5936	Malignant	
5937	11622 Lesion Scalp/Neck/Hand/Feet/Genital 1.1-2.0 cm	166.00
5938	11641 Face/Nose/Ear 0.6-1.0 cm	131.00
5939	11642 Face/Nose Ears 1.1-2.0 cm	172.00
5940	11720 Debridement for Nails 1-5	27.00
5941	11721 Debridement for Nails 6 or More	55.00
5942	Family Dental Plan	
5943	D1352 Preventive Resin Restoration in a Moderate to High Caries Risk Patient	30.00
5944	D2940 Protective Restoration	50.00

5945	D2952 Post and Core in Addition to Crown	190.00
5946	D6930 Recement a Three Unit Bridge	65.00
5947	D7530 Surgical Incision	240.00
5948	D7910 Suture of Recent Small Wounds up to 5 cm	192.00
5949	D9420 Hospital or Ambulatory Surgical Center Call	75.00
5950	D9440 After Hours Office Visit	66.00
5951	D9910 Application of Desensitizing Medicament	20.00
5952	D9930 Treatment of Complications	65.00
5953	Preventive	
5954	D1110 Prophylaxis-adult	61.00
5955	D1120 Prophylaxis-child	42.00
5956	D1203 Topical application of fluoride excluding prophy	20.00
5957	D1206 Topical Fluoride Varnish; Therapeutic Application High Risk	23.00
5958	D1208 Topical Application of Fluoride	23.00
5959	D1351 Sealant (per tooth)	34.00
5960	D4341 Periodontal Scaling and Root Planning Four or More Contiguous Teeth or	
5961	Bounded Teeth Spaces, per Quadrant	188.00
5962	D4342 Periodontal Scaling and Root Planning 1-3 teeth, Per Quadrant	110.00
5963	D4355 Full mouth debridement	121.00
5964	D4910 Periodontal Maintenance	115.00
5965	D4921 - Gingival Irrigation/Per Quadrant	5.00
5966	Oral Evaluation	
5967	D0120 Periodic	40.00
5968	D0140 Limited	50.00
5969	D0150 Comprehensive	52.00
5970	D0170 Re-evaluation - Limited, Problem Focused (Established Patient)	42.00
5971	D0180 Comprehensive Periodontal Evaluation	44.00
5972	D0190 Screening of Patient	13.00
5973	D0191 Assessment of Patient	13.00
5974	D0210 Intraoral - complete series including Bitewings	88.00
5975	D0220 Intraoral periapical	17.00
5976	First film	
5977	D0230 Intraoral periapical	13.00
5978	Additional film	
5979	D0240 Intraoral Occlusal Radiographic Image	14.00
5980	D0270 Bitewing	17.00
5981	Cost of single film	
5982	D0272 Bitewing	28.00

5983	Cost of two film	
5984	D0273 Bitewings - Three Films	32.00
5985	D0274 Bitewing	40.00
5986	Cost of four film	
5987	D0330 Panoramic Film	77.00
5988	D9110 Palliative (Emergency) Treatment for Pain - Minor Procedure	72.00
5989	Space Maintainer	
5990	D1510 Fixed unilateral	204.00
5991	D1515 Fixed bilateral	269.00
5992	D1520 Removable unilateral	245.00
5993	D1525 Removable bilateral	346.00
5994	D1550 Recement	46.00
5995	Amalgam	
5996	D2140 One surface	78.00
5997	D2150 Two surface	102.00
5998	D2160 Three surface	121.00
5999	D2161 4 or more surface	146.00
6000	Resin	
6001	D2330 One surface, anterior	97.00
6002	D2331 Two surface, anterior	121.00
6003	D2332 Three surface, anterior	144.00
6004	D2335 4 or more surface-can be incisal angle, anterior	172.00
6005	D2390 Resin-Based Composite Crown, Anterior	224.00
6006	D2391 One surface, posterior	108.00
6007	D2392 Resin-Based Composite - Two Surfaces, Posterior	144.00
6008	D2393 Resin-Based Composite - Three Surfaces, Posterior	174.00
6009	D2394 Resin-Based Composite - Four or More Surfaces, Posterior	210.00
6010	Root Canal Therapy	
6011	D3310 Anterior	586.00
6012	D3320 Bicuspid	685.00
6013	D3330 1st molar	841.00
6014	D3110 Pulp Cap-Direct (Excluding Final Restoration)	48.00
6015	D3120 Pulp Cap-Indirect (Excluding Final Restoration)	48.00
6016	D3220 Therapeutic pulpotomy	98.00
6017	D3221 Open and Medicate	109.00
6018	D3230 Pulpal Therapy-Anterior Primary Tooth	120.00
6019	D3240 Pulpal Therapy-Posterior Primary Tooth	150.00
6020	Apicoectomy/periradicular surgery	

6021	D3410 - bicuspid	478.00
6022	D3421 - bicuspid (1st root)	502.00
6023	D3425 - molar (1st root)	600.00
6024	D3426 - (Each additional root)	192.00
6025	D3430 Retrograde filling	145.00
6026	2700 Fee, Dental - Crown, Rush Procedure	60.00
6027	D2740 Crown, Porcelain/Ceramic Substrate	850.00
6028	D2750 Crown, Porcelain fused to High Noble Metal	850.00
6029	D2751 Crown, Porcelain fused to Predominantly Base Metal	850.00
6030	D2752 Crown, Porcelain fused to Noble Metal	850.00
6031	D2751 Crown-porcelain fused to majority base metal	650.00
6032	D2980 Crown Repair, By Report	120.00
6033	D2920 Recement Crown	59.00
6034	D2930 Refabricated stainless steel crown-primary	160.00
6035	D2931 Refabricated stainless steel crown-permanent	181.00
6036	D2950 Core build-up	152.00
6037	D2951 Pin retention (per tooth)	35.00
6038	D2954 Prefabricated post and core	193.00
6039	D6240 Pontic, Porcelain fused to High Noble Metal	850.00
6040	D6245 Pontic, Porcelain/Ceramic	850.00
6041	D6740 Crown, Porcelain/Ceramic	850.00
6042	D6242 Pontic, Porcelain fused to Noble Metal	850.00
6043	D6750 Pontic, Porcelain fused to High Noble Metal	850.00
6044	D6751 Pontic, Porcelain fused to Predominantly Base Metal	850.00
6045	D6752 Pontic, Porcelain fused to Noble Metal	850.00
6046	D6930 Recement Bridge	78.00
6047	Surgical Procedure	
6048	D4210 Gingivectomy or Gingivoplasty	360.00
6049	D7111 Coronal Remnants	74.00
6050	D7140 Single tooth extraction	94.00
6051	D7210 Surgical removal erupted tooth	167.00
6052	D7270 Tooth re-implantation with stabilization	187.00
6053	D7286 Biopsy of oral tissue	125.00
6054	D7410 Excision of benign tumor	218.00
6055	D7510 Incision and drainage of abscess	126.00
6056	D7960 Frenulectomy	178.00
6057	D9230 Nitrous sedation/inhalation	55.00
6058	D9248 Non-intravenous Conscious Sedation	120.00

6059	Denture	
6060	D5110 Complete upper	884.00
6061	D5120 Complete lower	884.00
6062	D5130 Immediate upper	951.00
6063	D5140 Immediate lower	951.00
6064	D5211 Upper partial-resin base	771.00
6065	D5212 Lower partial-resin base	870.00
6066	D5213 Upper partial-cast metal frame with resin base	961.00
6067	D5214 Lower partial-cast metal frame with resin base	961.00
6068	D5410 Adjust complete upper	66.00
6069	D5411 Adjust complete lower	66.00
6070	D5421 Adjust partial upper	66.00
6071	D5422 Adjust partial lower	66.00
6072	D5510 Repair broken complete base	224.00
6073	D5520 Replace missing/broken teeth complete	125.00
6074	D5610 Repair resin base-partial	156.00
6075	D5620 Repair cast framework	180.00
6076	D5650 Add tooth to existing partial	144.00
6077	D5630 Repair or replace broken clasp	168.00
6078	D5640 Replace broken teeth (per tooth)	89.00
6079	D5750 Reline complete upper	270.00
6080	D5751 Reline complete lower	270.00
6081	D5760 Reline upper partial	269.00
6082	D5761 Reline lower partial	269.00
6083	D5850 Tissue Conditioning Maxillary	120.00
6084	D5851 Tissue Conditioning Mandibular	120.00
6085	D6241 Pontic, Porcelain fused to Predominantly Base Metal	650.00
6086	D5660 Add Clasp to Existing Partial Denture	153.00
6087	Mobile Dental Equipment Fees	
6088	Mobile Dental Package Weekly, plus mileage (per Week)	750.00
6089	Mobile Dental Equipment Fees, Plus Mileage	
6090	Additional dental operatory (per Week)	187.00
6091	Dental Operatory in addition to Mobile Dental Equipment Fees	
6092	DEPARTMENT OF HUMAN SERVICES	
6093	DIVISION OF CHILD AND FAMILY SERVICES	
6094	Service Delivery	
6095	Live Scan Testing	10.00
6096	EXECUTIVE DIRECTOR OPERATIONS	

6097 Executive Director's Office

6098	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
6099	for the entire Department of Human Services	
6100	Paper (per side of sheet)	0.25
6101	Audio tape (per tape)	5.00
6102	Video tape (per tape)	15.00
6103	Compiling and Reporting	
6104	In another format (per hour)	25.00
6105	If programmer/analyst assistance is required (per hour)	50.00
6106	Mailing	Actual cost

6107 Office of Licensing

6108	Licensing	
6109	Initial license	900.00
6110	Any new Human Service license excluding recovery residences, outdoor	
6111	youth program, and child placing.	
6112	FBI Rapback	13.00
6113	Western Identification Network (WIN) States Rapback	5.00
6114	Online Background Check Application Fee	5.00
6115	Recovery Residences	
6116	Initial license fee	1,295.00
6117	Renewal fee	500.00
6118	Child Placing Adoption	750.00
6119	Child Placing Foster	250.00
6120	Initial license fee and renewal fee.	
6121	Day Treatment	450.00
6122	Outpatient Treatment	300.00
6123	Residential Support	300.00
6124	Adult Day Care	
6125	0-50 consumers per program	300.00
6126	More than 50 consumers per program	600.00
6127	Per licensed capacity	9.00
6128	Residential Treatment	
6129	Basic	600.00
6130	Per licensed capacity	9.00
6131	Social Detoxification	600.00
6132	Life Safety Pre-inspection	600.00
6133	One time initial fee to verify life/fire safety	
6134	Outdoor Youth Program	

6135	Basic	1,408.00
6136	Initial license fee and renewal fee.	
6137	Federal Bureau of Investigation Fingerprint Check	
6138	Fingerprinting	34.75
6139	Intermediate Secure Treatment	
6140	Basic	750.00
6141	Per licensed capacity	9.00
6142	Therapeutic School Program	
6143	Basic	600.00
6144	Per licensed capacity	9.00
6145	OFFICE OF RECOVERY SERVICES	
6146	Child Support Services	
6147	Automated Credit Card Convenience Fee	2.00
6148	Fee for self-serve payments made online or through the automated phone	
6149	system (IVR).	
6150	Collections Processing	12.00
6151	6 percent of payment disbursed up to a maximum of \$12 per month.	
6152	Assisted Credit Card Convenience Fee	6.00
6153	Fee for phone payments made with the assistance of an accounting	
6154	worker.	
6155	Federal Offset	25.00
6156	Annual Collection Fee	25.00
6157	DIVISION OF SERVICES FOR PEOPLE WITH DISABILITIES	
6158	Physical Disabilities Waiver	
6159	Graduated	630.00
6160	Critical Support Services for People with Disabilities who are	
6161	non-Medicaid matched. The fee ranges between 1 percent and 3 percent of	
6162	Gross Family Income.	
6163	Utah State Developmental Center	
6164	USDC Theater Rental	
6165	Full Day (per square foot)	0.10
6166	Theater Technician (per hour)	20.00
6167	Hourly (per square foot)	0.0175
6168	Half Day (per square foot)	0.07
6169	DIVISION OF SUBSTANCE ABUSE AND MENTAL HEALTH	
6170	State Hospital	
6171	Photo Shoots (per 2 hours)	20.00
6172	Use of USH Facilities	

6173	Groups up to 50 people (per day)	75.00
6174	Groups over 50 people (per day)	150.00
6175	State Substance Abuse Services	
6176	Alcoholic Beverage Server	
6177	On Premise and Off Premise Sales	3.50
6178	DEPARTMENT OF WORKFORCE SERVICES	
6179	ADMINISTRATION	
6180	Executive Director's Office	
6181	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
6182	for the entire Department of Workforce Services	
6183	Photocopies (for all copies after the first 10)	0.10
6184	Fax Pages Local, All Pages	2.00
6185	Fax Pages Long Distance, All Pages	2.00
6186	Research (per hour)	20.00
6187	HOUSING AND COMMUNITY DEVELOPMENT	
6188	Homeless Committee	
6189	State Community Services Office Homeless Summit	35.00
6190	Weatherization Assistance	
6191	Weatherization Laboratory (per day)	250.00
6192	Heating Ventilation and Air Conditioning (HVAC) Laboratory Fee (per day)	250.00
6193	Insulation Laboratory (per day)	250.00
6194	Weatherization Classroom (per day)	50.00
6195	Demonstration House (per day)	250.00
6196	Consumer/Small Contractor (per hour)	10.00
6197	Materials (per person)	300.00
6198	Trainers Basic	50.00
6199	Trainers Advanced	100.00
6200	STATE OFFICE OF REHABILITATION	
6201	Deaf and Hard of Hearing	
6202	Interpreter	
6203	Standard Late Fee (per Assessment)	80.00
6204	Annual Maintenance/Recognition (per Individual)	70.00
6205	Interpreter Certification	
6206	Knowledge Exam (per Exam)	60.00
6207	Novice Exam (per Exam)	150.00
6208	Professional Exam (per Exam)	150.00
6209	Professional Re-test, per component (per Test)	30.00
6210	Temporary Permit (per Permit)	150.00

6211	Student Permit (per Permit)	15.00
6212	Out-of-State Interpreter Certification	
6213	Utah Novice Level Certificate	300.00
6214	Utah Professional Level Re-test, per component	60.00
6215	Utah Professional Level Certificate	300.00
6216	Knowledge Exam	120.00
6217	STATE SMALL BUSINESS CREDIT INITIATIVE PROGRAM FUND	
6218	Loan Origination Fee for Loan Participation Program (per 1.00)	0.04
6219	This is a variable fee and the department may charge at a rate that is less	
6220	than or equal to 4% of the loan amount based on participation & risk level.	
6221	Loan Origination Fee for Loan Guarantee Program (per 1.00)	0.04
6222	This is a variable fee and the department may charge at a rate that is less	
6223	than or equal to 4% of the loan amount based on participation & risk level.	
6224	UNEMPLOYMENT INSURANCE	
6225	Unemployment Insurance Administration	
6226	Debt Collection Information Disclosure Fee (per Report)	15.00
6227	Fee for employment information research and report for creditors	
6228	providing a court order for employment information of a specific debtor.	
6229	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
6230	DEPARTMENT OF AGRICULTURE AND FOOD	
6231	ADMINISTRATION	
6232	Chemistry Laboratory	
6233	Chemistry Laboratory	
6234	Cannabis Component Testing	175.00
6235	Surcharge for Expedited ELISA Cyanotoxin Testing	50.00
6236	Anatoxin-a ELISA Test - First Sample	116.00
6237	Anatoxin-a ELISA Test - Additional Samples	12.00
6238	Microcystin ELISA Test - First Sample	113.00
6239	Microcystin ELISA Test - Additional Samples	10.00
6240	Cylindropermopsin ELISA Test - First Sample	113.00
6241	Cylindrospermopsin ELISA Test- Additional Samples	10.00
6242	E. coli Enumeration in Water	7.00
6243	Seed, Feed, and Meat	
6244	Moisture	20.00
6245	Fat	35.00
6246	Fiber, Crude or ADF (Acid Detergent Fiber)	45.00
6247	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
6248	Proximate analysis (moisture, protein, fiber)	60.00

6249	Protein	32.00
6250	NPN (Non-Protein Nitrogen)	25.00
6251	Ash	20.00
6252	Water Activity	30.00
6253	Salt	30.00
6254	Fertilizer	
6255	Nitrogen	32.00
6256	Available Phosphorous	35.00
6257	Potash	30.00
6258	Inorganics	
6259	Digested	
6260	Testing	Variable
6261	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	
6262	Pb, S, Se, V, Zn	
6263	Prep and First Analyte	35.00
6264	Additional Analytes	22.00
6265	pH	20.00
6266	Water Test I	250.00
6267	Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
6268	S, Se, Zn	
6269	Water Test II	180.00
6270	Br, Cl, F, NO3, PO4, CO3, HCO3, CLO4, pH	
6271	Water Quality	180.00
6272	Br, Cl, F, NO3, NO2, SO4, PO4, carbonate, bicarbonate, perchlorate	
6273	Herbicides - Water	185.00
6274	Insecticides/Fungicides - Water	205.00
6275	Herbicides - Soil/Plants	305.00
6276	Insecticides - Soil/Plants	265.00
6277	Pesticide	
6278	Water	
6279	Single Test	205.00
6280	Multiresidue Test	275.00
6281	Non-water	
6282	Single Test	305.00
6283	Multiresidue Test	400.00
6284	Formulation	305.00
6285	Inorganics	
6286	Undigested	

	Variable	
6287	Testing	
6288	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	
6289	Pb, S, Se, V, Zn	
6290	Prep and First Analyte	25.00
6291	Additional Analytes	12.00
6292	Vitamin A	60.00
6293	Mercury Analysis	85.00
6294	Certification	
6295	Milk Laboratory Evaluation Program	
6296	Basic Lab	50.00
6297	Number of Certified Analyst	30.00
6298	3 x \$10.00	
6299	Number of Approved Test	30.00
6300	3 x \$10.00	
6301	Total Yearly Assessed	90.00
6302	Standard Plate Count	10.00
6303	Coliform Count	15.00
6304	Antibiotics Test	5.00
6305	Phosphatase Test	15.00
6306	Wisconsin Mastitis Test (WMT) Screening Test	5.00
6307	Direct Microscopic Somatic Cell Count (DMSCC): Confirmation	10.00
6308	Direct Somatic Cell Count (DSCC): Instrumentation	5.00
6309	Coliform Confirmation	5.00
6310	Container Rinse Test	10.00
6311	H2O Coliform Confirmation Test	5.00
6312	H2O Coliform Total Count	18.00
6313	Butterfat %	10.00
6314	Babcock method	
6315	Added H2O in Raw Milk	5.00
6316	Reactivated Phosphatase Confirmation	15.00
6317	Antibiotics Confirmation Test	10.00
6318	Salmonella Screen	40.00
6319	E-Coli Screen (per Test)	40.00
6320	E. coli confirmatory testing (per Test)	40.00
6321	Salmonella confirmatory testing (per Test)	40.00
6322	STEC confirmatory testing (per Test)	40.00
6323	Listeria confirmatory testing (per Test)	40.00
6324	Listeria Screen	30.00

6325	All Other Services, per hour	40.00
6326	The lab performs a variety of tests for other government agencies. The	
6327	charges for these tests is determined according to the number of tests, and	
6328	based on cost to the Laboratory and therefore may be different than the fee	
6329	schedule. Because of changing needs, the Laboratory may receive requests	
6330	for test that are impossible to anticipate and list fully in a standard fee	
6331	schedule. Charges for these tests are authorized and are to be based on costs.	
6332	Campylobacter Screen	40.00
6333	Charges for other tests performed for other government agencies are	
6334	authorized and are to be based on cost recovery.	
6335	General Administration	
6336	General Administration	
6337	Produce Dealers	
6338	Produce Dealers	25.00
6339	Dealer's Agent	10.00
6340	Broker/Agent	25.00
6341	Produce Broker	25.00
6342	Livestock Dealer (per dealer)	250.00
6343	Livestock Dealer/Agent (per Agent)	75.00
6344	Livestock Auctions	
6345	Livestock Auction Market (per Market)	100.00
6346	Auction Weigh Person (per Weigh Person)	25.00
6347	Registered Farms Recording	10.00
6348	Citations, Maximum per Violation	500.00
6349	All Agriculture Divisions	
6350	Organic Certification	
6351	Annual registration of producers, handlers, processors or combination	300.00
6352	Annual registration late fee (per Registration)	100.00
6353	Fee for inspection (per hour)	65.00
6354	Inspectors' time >40 hours per week (overtime) plus regular fees (per hour)	42.00
6355	Major holidays and Sundays plus regular fees (per min. per hour)	42.00
6356	Gross Sales	
6357	\$0 to \$5,000: Exempt	Variable
6358	\$10.00 min based on previous calendar year, applies to all Gross Sales	
6359	Fees	
6360	\$5,001 to \$10,000	100.00
6361	\$10,001 to \$15,000	180.00
6362	\$15,001 to \$20,000	240.00

6363	\$20,001 to \$25,000	300.00
6364	\$25,001 to \$30,000	360.00
6365	\$30,001 to \$35,000	420.00
6366	\$35,001 to \$50,000	600.00
6367	\$50,001 to \$75,000	900.00
6368	\$75,001 to \$100,000	1,200.00
6369	\$100,001 to \$150,000	1,800.00
6370	\$150,001 to \$280,000	2,240.00
6371	\$280,001 to \$375,000	3,000.00
6372	\$375,001 to \$500,000	4,000.00
6373	\$500,001 and up	5,000.00
6374	Certified document	25.00
6375	Copies of files	
6376	Per hour	10.00
6377	Per copy	0.25
6378	Duplicate	15.00
6379	Internet Access	1.50
6380	Late	25.00
6381	Returned check	15.00
6382	Mileage	Variable
6383	State rate	
6384	Utah Horse Commission	
6385	Utah Horse Commission (fees are not to exceed the amounts identified)	
6386	Owner/Trainer	100.00
6387	Owner	75.00
6388	Organization	75.00
6389	Trainer	75.00
6390	Assistant trainer	75.00
6391	Jockey	75.00
6392	Jockey Agent	75.00
6393	Veterinarian	75.00
6394	Racing Official	75.00
6395	Racing Organization Manager or Official	75.00
6396	Authorized Agent	75.00
6397	Farrier	75.00
6398	Assistant to the Racing Manager or Official	75.00
6399	Video Operator	75.00
6400	Photo Finish Operator	75.00

6401	Valet	50.00
6402	Jockey Room Attendant or Custodian	50.00
6403	Colors Attendant	50.00
6404	Paddock Attendant	50.00
6405	Pony Rider	50.00
6406	Groom	50.00
6407	Security Guard	50.00
6408	Stable Gate Man	50.00
6409	Security Investigator	50.00
6410	Concessionaire	50.00
6411	Application Processing	25.00
6412	ANIMAL HEALTH	
6413	Animal Health	
6414	Inspection Service	39.00
6415	Commercial Aquaculture Facility	150.00
6416	Commercial Fishing Facility	30.00
6417	Citation	
6418	Per violation	200.00
6419	Per head	2.00
6420	If not paid within 15 days, two times the citation fee; if not paid within 30	
6421	days, four times the citation fee.	
6422	Hatchery Operation (Poultry)	25.00
6423	Poultry Dealer License (per dealer)	25.00
6424	Health Certificate Book	50.00
6425	Trichomoniasis Report Book	8.00
6426	Auction Veterinary	
6427	Cattle (per day)	200.00
6428	Sheep (per day)	90.00
6429	Service Fee for Veterinarians	
6430	Per day	250.00
6431	Dog food and brine shrimp, misc.	
6432	Per mile	0.55
6433	Dog food and brine shrimp, misc.	
6434	Trichomoniasis Ear Tags	2.00
6435	Brand Inspection	
6436	Brand Inspection	
6437	Farm Custom Slaughter	100.00
6438	Estray Animals	Variable

6439	Beef Promotion (per head)	1.50
6440	Cattle only	
6441	Citation (per violation)	200.00
6442	Citation (per head)	2.00
6443	If not paid within 15 days, two times citation fee. If not paid within 30	
6444	days, four times citation fee.	
6445	Brand Inspection	
6446	Service Charge/Call Out Fee	20.00
6447	Special Sales	250.00
6448	Cattle (per head)	1.00
6449	Cattle at Auction Per Head	0.25
6450	Horse (per head)	20.00
6451	Sheep (per head)	0.05
6452	Brand Book	25.00
6453	Show and Seasonal Permits	
6454	Horse	25.00
6455	Cattle	25.00
6456	Horse Permit	
6457	Lifetime	35.00
6458	Duplicate Lifetime	10.00
6459	Lifetime Transfer	10.00
6460	Brand Recording	75.00
6461	Certified copy of Recording (new brand card)	5.00
6462	Minimum Charge (per certificate)	10.00
6463	Cattle, Sheep, Hogs, and Horses	
6464	Brand Transfer	50.00
6465	Brand Renewal	50.00
6466	5 year cycle	
6467	Elk Farming	
6468	Elk Inspection New License	300.00
6469	Brand Inspection (per elk)	5.00
6470	Service Charge (per stop, per owner)	15.00
6471	Horn Inspection (per set)	1.00
6472	Elk Hunting Permit	100.00
6473	Elk License	
6474	Renewal	300.00
6475	Late	50.00
6476	Meat Inspection	

6477	Meat Inspection	
6478	Inspection Service	39.00
6479	Meat Packing	
6480	Meat Packing Plant	150.00
6481	Custom Exempt	150.00
6482	T/A (Talmage-Aiken) Official	150.00
6483	Packing/Processing Official	150.00
6484	MARKETING AND DEVELOPMENT	
6485	Marketing/Utah's Own	
6486	Utah's Own Supporter	1,000.00
6487	Utah's Own Year One Membership	25.00
6488	Utah's Own Annual Membership	50.00
6489	PLANT INDUSTRY	
6490	Grain Inspection	
6491	Grain Inspection	
6492	Regular hourly rate (per hour)	28.00
6493	Overtime hourly rate (per hour)	42.00
6494	Official Inspection Services (includes sampling, except where indicated)	
6495	Railcar (per car)	20.50
6496	Truck or trailer (per carrier)	10.50
6497	Container Inspection	21.50
6498	Submitted sample (per sample)	7.50
6499	Re-inspection	
6500	Based on new sample (per truck)	10.50
6501	Basis file sample	7.50
6502	Based on new sample rail	20.50
6503	Protein test	
6504	Original or file sample retest	8.00
6505	Oil and starch	8.00
6506	Basis new sample	5.50
6507	Plus sample hourly	
6508	Factor only determination (per factor)	3.00
6509	Plus samplers hourly rate, if applicable	
6510	Stowage examination services (per certificate)	10.00
6511	A fee for applicant requested certification of specific factors (per request)	3.00
6512	Malting barley analysis of non-malting class barley, HVAC or DHV	
6513	percentage determination in durum or hard spring wheats, etc.	
6514	Extra copies of certificates (per copy)	1.00

6515	Insect damaged kernel, determination (weevil, bore)	2.75
6516	Sampling only, same as original carrier fee, except hopper cars, 4 or more	14.00
6517	Mailing sample handling charge	3.00
6518	Plus actual cost	
6519	Sealing rail cars or containers upon request over 5 seals per rail car	5.00
6520	Request for services not covered by the above fees will be performed at	
6521	the applicable hourly rate stated herein, plus mileage and travel time, if	
6522	applicable. Actual travel time will be assessed outside of a 50 mile radius of	
6523	Ogden.	
6524	Falling number inspection, per sample (per Sample)	12.00
6525	Class X Weighing inspection (per Inspection)	6.00
6526	Non-Official Services	
6527	Safflower Grading	13.00
6528	Class II weighing (per carrier)	6.00
6529	Dark Hard Vitreous kernels (DHV) percentage in Hard Red Wheat	4.00
6530	Determination of hard kernel percentage in soft white wheat	4.00
6531	Dry Hay Feed Analysis	14.00
6532	Silages (corn or hay) Analysis	20.00
6533	Feed grain Analysis	14.00
6534	Black Light (Alfatoxin)	3.00
6535	Aflatoxin Test	20.00
6536	Strip quick test	
6537	Grain grading instructions (per hour, per person)	20.00
6538	Set of check Samples	25.00
6539	Proteins-moisture, Set of 5	
6540	Other Requests (per hour)	Variable
6541	Industrial Hemp Grower Licensing Fee	500.00
6542	Industrial Hemp Processor Licensing Fee	2,000.00
6543	Product Registration Fee for Products Containing Oil Extracted from Cannabis	200.00
6544	Product Registration Fee for Products Containing Cannabis Seed or Solid Derivatives from	
6545	Cannabis Seed	100.00
6546	Agricultural Inspection	
6547	Agricultural Inspection: Inspection services performed (per hour) (per Hour)	40.00
6548	Agricultural Inspection: For inspectors' time over 40 hours per week (overtime) and on	
6549	Holidays, plus regular fees (per hour) (per hour)	60.00
6550	Good Agricultural Practices (GAP) Inspection (per hour)	Federal rate
6551	Shipping Point	
6552	Fruit	

6553	Packages, 19 lb. or less (per package)	0.02
6554	20 to 29 lb. package (per package)	0.025
6555	Over 29 lb. package (per package)	0.03
6556	Bulk load (per hundredweight)	0.045
6557	Vegetables	
6558	Potatoes (per hundredweight)	0.06
6559	Onions (per hundredweight)	0.065
6560	Cucurbita (per hundredweight)	0.05
6561	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
6562	and winter), pumpkin, gourd and others.	
6563	Other Vegetables	
6564	Less than 60 lb. package (per package)	0.035
6565	Over 60 lb. package (per package)	0.045
6566	Phytosanitary Inspection (per inspection)	50.00
6567	Phytosanitary Inspection with grade certification (per inspection)	15.00
6568	Federal (per inspection)	16.00
6569	One commodity (per certificate)	28.00
6570	Except regular rate at continuous grading facilities	
6571	Mixed loads (per commodity)	28.00
6572	<=\$45.00 per mixed load	
6573	For inspection of raw products at processing plants (per hour)	28.00
6574	For inspectors' time over 40 hrs per week (overtime), plus regular fees (per hour)	42.00
6575	For major holidays and Sundays (per hour)	42.00
6576	4 hour minimum plus regular fees (Holidays include: New Years Day,	
6577	Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and	
6578	Christmas Day.)	
6579	All inspections shall include mileage which will be charged according to the current mileage	
6580	rate of the State of Utah	Variable
6581	Export Compliance Agreements	50.00
6582	Nursery	
6583	Gross Sales ((\$10.00 min) based on previous calendar year, applies to all Gross Sales	
6584	Fees)	
6585	\$0 to \$5,000	40.00
6586	\$5,001 to \$100,000	80.00
6587	\$100,001 to \$250,000	120.00
6588	\$250,001 to \$500,000	160.00
6589	\$500,001 and up	200.00
6590	Nursery Agency	50.00

6591	Feed	
6592	Commercial Feed	25.00
6593	Processing	35.00
6594	Custom Formula Permit	75.00
6595	Pesticide	
6596	Commercial Applicator Certification	
6597	4 or less Commercial Pesticide Applicators	75.00
6598	5-9 Commercial Pesticide Applicators	150.00
6599	10 or more Commercial Pesticide Applicators	300.00
6600	Triennial (3 year) Certification and License	45.00
6601	Replacement of lost or stolen certificate/license	15.00
6602	Failed examinations may be retaken two more times at no charge	Variable
6603	Additional re-testing	15.00
6604	Two more times	
6605	Triennial (3 year) examination and educational materials	20.00
6606	Product Registration	60.00
6607	Processing Service	135.00
6608	Dealer License	
6609	Triennial	100.00
6610	Fertilizer	
6611	Blenders License	75.00
6612	Assessment (per ton)	0.35
6613	Minimum Semiannual Assessment (per Assessment)	20.00
6614	Fertilizer Registration	25.00
6615	Processing	35.00
6616	Beekeepers	
6617	Insect Identification	10.00
6618	License	
6619	0 to 20 hives	10.00
6620	21 to 100 hives	25.00
6621	101 to 500 hives	50.00
6622	Inspection (per hour)	28.00
6623	Salvage Wax Registration	10.00
6624	Control Atmosphere	10.00
6625	Seed Purity	
6626	Flowers	12.00
6627	Grains	8.00
6628	Grasses	17.00

6629	Legumes	8.00
6630	Trees and Shrubs	12.00
6631	Vegetables	8.00
6632	Seed Germination	
6633	Flowers	12.00
6634	Grains	8.00
6635	Grasses	12.00
6636	Legumes	8.00
6637	Trees and Shrubs	12.00
6638	Vegetables	8.00
6639	Seed Tetrazolium Test	
6640	Flowers	22.00
6641	Grains	14.00
6642	Grasses	22.00
6643	Legumes	17.00
6644	Trees and Shrubs	22.00
6645	Vegetables	14.00
6646	Embryo Analysis (Loose Smut Test)	11.00
6647	Cutting Test	8.00
6648	Mill Check (per hour)	Variable
6649	Examination of Extra Quantity for Other Crop or Weed Seed (per hour)	Variable
6650	Examination for Noxious Weeds Only (per hour)	Variable
6651	Identification	No charge
6652	Inspection (per hour)	28.00
6653	Additional Copies of Analysis Reports	1.00
6654	Any other inspection service performed (per hour)	28.00
6655	1 hour minimum. Mixtures will be charged based on the sum for each	
6656	individual kind in excess of 5 percent. Samples which require excessive time,	
6657	screenings, low grade, dirty, or unusually difficult sample will be charged at	
6658	the hourly rate. Hourly charges may be made on seed treated with Highly	
6659	Toxic Substances if special handling is necessary for the Analysts safety.	
6660	Discount germination is a non-priority service intended for carry-over seed	
6661	which is ideal for checking inventories from May through August. The	
6662	discount service is available during the rest of the year, but delays in testing	
6663	may result due to high test volume of priority samples. Ten or more samples	
6664	receive a fifty percent discount off normal germination fees.	
6665	Emergency service for single component only (per sample)	42.00
6666	Hay and Straw Weed Free Certification	

6667	Bulk loads of hay up to 10 loads	30.00
6668	Hourly rate	28.00
6669	If time involved is 1 hour or less	28.00
6670	Charge for each hay tag	0.10
6671	Citations, maximum per violation	500.00
6672	REGULATORY SERVICES	
6673	Regulatory Services	
6674	Bedding/Upholstered Furniture	
6675	Manufacturers of Bedding and/or Upholstered Furniture	65.00
6676	Wholesale Dealer	65.00
6677	Supply Dealer	65.00
6678	Manufacturers of Quilted Clothing	65.00
6679	Upholsterer with employees	50.00
6680	Upholsterer without employees	25.00
6681	Processing /All Bedding Upholstery Licenses	40.00
6682	Sterilization Fee	105.00
6683	Dairy	
6684	Test milk for payment	40.00
6685	Operate milk manufacturing plant (per Plant)	85.00
6686	Make butter (per Operation)	40.00
6687	Haul farm bulk milk (per Operation)	40.00
6688	Make cheese (per Operation)	40.00
6689	Operate a pasteurizer (per Operator)	40.00
6690	Operate a milk processing plant (per Plant)	85.00
6691	Dairy Products Distributor (per Distributor)	85.00
6692	Base Food Inspection	
6693	Small	50.00
6694	Less than 1,000 sq. ft. / 4 or fewer employees	
6695	Medium	150.00
6696	1,000-5,000 sq. ft., with limited food processing	
6697	Large	250.00
6698	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	
6699	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
6700	Super	400.00
6701	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
6702	more than two food processing areas / Warehouse over 50,000 sq. ft.	
6703	Plan Review	
6704	Plan Review Fee - Small (per Each)	50.00

6705	Plan Review Fee - Medium (per Each)	150.00
6706	Plan Review Fee - Large (per Each)	250.00
6707	Plan Review Fee - Super (per Each)	400.00
6708	Special Inspection	
6709	Food and Dairy Inspection	
6710	Per hour	30.00
6711	Overtime rate	40.00
6712	Citations, maximum per violation	500.00
6713	Weights and Measures	
6714	Weighing and measuring devices/individual servicemen (per Serviceperson)	50.00
6715	Metrology services (per hour)	50.00
6716	Base Weights and Measures	
6717	Small	50.00
6718	1-3 scales, 1-12 fuel dispensers, 1 meter, 1 large scale, or 1-3 scanners	
6719	Medium	150.00
6720	4-15 scales, 13-24 fuel dispensers, 2-3 meters, 2-3 large scales, or 4-15	
6721	scanners	
6722	Large	250.00
6723	16-25 scales, 25-36 fuel dispensers, 4-6 meters, 4-5 large scales, or 16-25	
6724	scanners	
6725	Super	400.00
6726	26+ scales, 37+ fuel dispensers, 7+ meters, 6+ large scales, or 26+	
6727	scanners	
6728	Special Scale Inspections	
6729	Large Capacity Truck (Man Hour) (per hour)	25.00
6730	Large Capacity Truck (per mile)	2.00
6731	Large Capacity Truck (Equipment Hour) (per hour)	25.00
6732	Equipment use	
6733	Pickup Truck (per hour)	25.00
6734	Pickup Truck (per mile)	1.00
6735	Pickup Truck (per hour)	20.00
6736	Equipment use	
6737	Overnight Trip (per diem)	Variable
6738	Plus cost of hotel	
6739	Petroleum Refinery	
6740	Gasoline	
6741	Octane Rating	132.00
6742	Benzene Level	88.00

6743	Pensky-Martens Flash Point	22.00
6744	Overtime charges (per hour)	33.00
6745	Gravity	11.00
6746	Distillation	28.00
6747	Sulfur, X-ray	39.00
6748	Reid Vapor Pressure (RVP)	28.00
6749	Aromatics	55.00
6750	Leads	22.00
6751	Diesel	
6752	Gravity	28.00
6753	Distillation	28.00
6754	Sulfur, X-ray	22.00
6755	Cloud Point	22.00
6756	Conductivity	28.00
6757	Cetane	22.00
6758	Citations, maximum per violation	500.00
6759	Certificate of Free Sale	
6760	Single Certificate	30.00
6761	More than 3 pages	55.00
6762	DEPARTMENT OF ENVIRONMENTAL QUALITY	
6763	AIR QUALITY	
6764	Emission Inventory Workshop	15.00
6765	Attendance	
6766	Air Emissions (per ton)	78.86
6767	Major and Minor Source Compliance Inspection (per hour)	100.00
6768	Annual Aggregate Compliance	
6769	20 or less tons per year (per year)	180.00
6770	21-79 tons per year (per year)	360.00
6771	80-99 tons per year (per year)	900.00
6772	100 or more tons per year (per year)	1,260.00
6773	Asbestos and Lead-Based Paint (LBP) Abatement	
6774	Course Accreditation Fee (per hour)	100.00
6775	Asbestos Company/LBP Firm Certification Application (per year)	275.00
6776	LBP Renovation Firm Certification Application (per year)	110.00
6777	Asbestos Individual Certification Application	137.50
6778	Asbestos Individual Certification App;ocatopm Surcharge, (Non-Utah Accredited Training	
6779	Provider)	33.00
6780	LBP Abatement Worker Certification Application (per year)	110.00

6781	LBP Inspector, Dust Sampling Technician Certification Application (per year)	137.50
6782	LBP Risk Assessor, Supervisor, Project Designer Certification Application (per year)	220.00
6783	LBP Renovator Certification Application (per year)	110.00
6784	Lost Certification Card Replacement	33.00
6785	Annual Asbestos Notification	550.00
6786	Asbestos/LBP Abatement Project Notification Base Fee	165.00
6787	Asbestos/LBP Abatement Project Notification Base Fee - Owner Occupied Residences	55.00
6788	Abatement Unit Fee/100 units or any fraction thereof up to 10,000 units	7.70
6789	(square feet/linear feet/cubic feet) (times 3) School Building Asbestos	
6790	Hazard Emergency Response Act (AHERA) abatement unit fees will be	
6791	waived	
6792	Abatement Unit Fee/100 units or any fraction thereof more than 10,000 units	3.85
6793	(square feet/linear feet/cubic feet) (times 3) School Building AHERA	
6794	abatement fees will be waived	
6795	Demolition Notification Base	27.50
6796	Demolition unit per 5,000 square feet or any fraction thereof	55.00
6797	Alternative Work Practice Review Application	
6798	<10 day training provider/Private Residence Non-National Emission Standards for	
6799	Hazardous Air Pollutants (NESHAP) Requests	110.00
6800	NESHAP Structures and Any Other Requests	275.00
6801	Permit Category	
6802	Filing Fees	
6803	Name Changes	100.00
6804	Small Sources Exemptions and Soil Remediation	250.00
6805	New non-PSD sources, minor & major modifications to existing sources	500.00
6806	Any unpermitted sources at an existing facility	1,500.00
6807	New major prevention of significant deterioration (PSD) sources	5,000.00
6808	Monitoring plan review and site visit	
6809	Application Review Fees	
6810	New major source or modifications to major source in nonattainment area	45,000.00
6811	Up to 450 hours	
6812	New major source or modifications to major source in attainment area	30,000.00
6813	Up to 300 hours	
6814	New minor source or modifications to minor source	2,000.00
6815	Up to 20 hours	
6816	Generic permit for minor source or modifications of minor sources	800.00
6817	Up to 8 hours (sources for which engineering review/BACT standardized)	
6818	Temporary Relocations	700.00

6819	Minor sources (new or modified) with <3 tpy uncontrolled emissions	500.00
6820	Up to 5 hours	
6821	Permitting cost for additional hours (per hour)	100.00
6822	Technical review of and assistance given (per hour)	100.00
6823	I.e. appeals, sales/use tax exemptions, soils exemptions, soils	
6824	remediations, experimental approvals, impact analyses, etc.	
6825	Air Quality Training	Actual Cost
6826	DRINKING WATER	
6827	Special Surveys	Actual cost
6828	File Searches	Actual cost
6829	Well Sealing Inspection (per hour)	100.00
6830	Special Consulting/Technical Assistance (per hour)	100.00
6831	Operator Certification Program	
6832	Examination: online	120.00
6833	Any level	
6834	Examination: paper	200.00
6835	Any level	
6836	Renewal of certification	150.00
6837	Every 3 years if applied for during designated period	
6838	Reinstatement of lapsed certificate	300.00
6839	Certificate of reciprocity with another state	150.00
6840	Cross Connection Control Program	
6841	Certification and Renewal	
6842	Program Administrator: online testing	175.00
6843	Program Administrator: paper testing	225.00
6844	Program Administrator: renewal	125.00
6845	Assembly Tester and Class III; initial certification and renewal	225.00
6846	Certificate of reciprocity with another state	225.00
6847	Replacement Certificate	25.00
6848	Cost Recovery - Construction Without Prior Approval (per Project)	1,000.00
6849	Drinking Water Loan Origination	1.0% of Loan Amount
6850	ENVIRONMENTAL RESPONSE AND REMEDIATION	
6851	Professional and Technical services or assistance (per hour)	100.00
6852	Including but not limited to EPCRA Technical Assistance, PST Claim	
6853	Preparation Assistance, Oversight for Tanks Failing to pay UST fee, UST	
6854	Compliance follow-up Inspection, apportionment of Liability requested by	
6855	responsible parties, prepare, administer or conduct administrative process,	
6856	environmental covenants.	

6857	Voluntary Environmental Cleanup Program Application Fee	2,500.00
6858	Review/Oversight/Participation in Voluntary Agreements (per hour)	100.00
6859	Annual Underground Storage Tank	
6860	Tanks on Petroleum Storage Tank (PST) Fund	110.00
6861	Tanks not on PST Fund	220.00
6862	Tanks at Facilities significantly out of compliance with leak prevention or leak detection	
6863	requirements	300.00
6864	PST Fund Reapplication, Certification of Compliance Reapplication Fee, or both	300.00
6865	Initial Approval of Alternate UST Financial Assurance Mechanisms	420.00
6866	(Non-PST Participants)	
6867	Approval of alternate UST financial assurance mechanisms after initial year	240.00
6868	(with no Mechanism changes)	
6869	Certification or Certification Renewal for UST Consultants	
6870	UST installers, removers, groundwater & soil samplers, & non-government UST inspectors	
6871	& testers	225.00
6872	Consultant Recertification Class	150.00
6873	Clandestine Drug Lab Decontamination Specialist Certification	
6874	Certification and Recertification	225.00
6875	Retest of Certification Exam	100.00
6876	Enforceable Written Assurance Letters	
6877	Written letter	500.00
6878	Flat fee to cover costs up to \$500	
6879	Additional charge for any costs above \$500 (per hour)	100.00
6880	Environmental Response and Remediation Program Training	Actual cost
6881	UST Operators Registration	50.00
6882	UST Red Tag Replacement	500.00
6883	Applied only when a Red Tag is removed without authorization	
6884	UST Installation Base Fee	500.00
6885	UST Installation Tank Fee(Applied only when State Inspectors conduct Inspections)	200.00
6886	EXECUTIVE DIRECTOR'S OFFICE	
6887	All Divisions	
6888	Request for copies over 10 pages (per page)	0.25
6889	Copies made by the requestor-over 10 pages (per page)	0.05
6890	Compiling, tailoring, searching, etc., a record in another format. Actual cost after 1st 1/4 hour	
6891	Charged at rate of lowest paid staff employee who has necessary	
6892	skill/training to perform the request.	
6893	Special computer data requests (per hour)	100.00
6894	CDs (per disk)	10.00

6895	DVDs (per disk)	8.00
6896	Contract Services	Actual Cost
6897	To be charged in order to efficiently utilize department resources, protect	
6898	dept permitting processes, address extraordinary or unanticipated requests on	
6899	the permitting processes, or make use of specialized expertise. In providing	
6900	these services, department may not provide service in a manner that impairs	
6901	any other person's service from the department.	
6902	WASTE MANAGEMENT AND RADIATION CONTROL	
6903	Resource Conservation and Recovery Act (RCRA) Facility List	5.00
6904	Solid and Hazardous Waste Program Administration (including Used Oil and Waste Tire	
6905	Recycling Programs)	
6906	Professional (per hour)	100.00
6907	This fee includes but is not limited to: Review of Site Investigation and	
6908	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
6909	and Permit Renewals; Review and Oversight of Administrative Consent	
6910	Orders and Consent Agreements, Judicial Orders, and related compliance	
6911	activities; Review and Oversight of Construction Activities; Review and	
6912	Oversight of Corrective Action Activities; and Review and Oversight of	
6913	Vehicle Manufacturer Mercury Switch Removal and Collection Plans	
6914	Hazardous Waste Permit Filing	
6915	Hazardous Waste Operation Plan Renewal	1,000.00
6916	Solid Waste Permit Filing (does not apply to Municipalities, Counties, or Special Service	
6917	Districts seeking review from the Division)	
6918	New Comm. Facility	
6919	Class V and Class VI Landfills	1,000.00
6920	New Non-Commercial Facility	750.00
6921	New Incinerator	
6922	Commercial	5,000.00
6923	Industrial or Private	1,000.00
6924	Plan Renewals and Plan Modifications	100.00
6925	Variance Requests	500.00
6926	Enforceable Written Assurance Letter	
6927	Flat fee for up to 8 hours to complete letter	500.00
6928	Additional per hour charge if over the original 8 hours	100.00
6929	Solid Waste Facility Fee	
6930	Treatment and Disposal facilities	Greater of \$125 or \$0.21/ton Quarterly, w
6931	Treatment (thermal, physical or chemical) and Disposal facilities	
6932	including: Land Application, Land Treatment, Composting, Waste to Energy,	

6933	Landfill, Incineration. Beginning January 1, 2019, in accordance with	
6934	19-6-119(6), facilities treating or disposing of nonhazardous solid waste	
6935	subject to a permit or plan of operation shall pay the following fees quarterly.	
6936	The fees shall be paid by the 15th of the month following the quarter in which	
6937	the fees accrued using the form prescribed by the department.	
6938	Transfer facilities	Greater of \$125 or \$0.11/ton Quarterly, w
6939	Beginning January 1, 2019, in accordance with 19-6-119(6), facilities	
6940	transferring of nonhazardous solid waste subject to a permit or plan of	
6941	operation shall pay the following fees quarterly. The fees shall be paid by the	
6942	15th of the month following the quarter in which the fees accrued using the	
6943	form prescribed by the department.	
6944	Waste Tire Recycling	
6945	Registration	
6946	Recycler (per year)	100.00
6947	Transporter (per year)	100.00
6948	Fees for registration applications received during the year will be prorated	
6949	at \$8.30/month over the # of months remaining in the year.	
6950	Used Oil	
6951	Do It Your Selter and Used Oil Collection Center Registration	No charge
6952	Permit filing fee for Transporter, Transfer Facility, Processor/Re-refiner, and Off-Spec	
6953	Burner	100.00
6954	Plan Review Filing Fee	100.00
6955	Permit Modification Filing Fee	100.00
6956	Annual Registration for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
6957	Burner, & Land Application (per year)	100.00
6958	Marketer	
6959	Registration (per year)	50.00
6960	Permit Filing	50.00
6961	Vehicle Manufacturer Mercury Switch Removal and Collection Plan	
6962	Mercury Switch Removal and Collection Plan Filing	100.00
6963	Non-Hazardous Solid Waste	
6964	Polychlorinated Biphenyl (PCBs) (per ton)	4.75
6965	Or fraction of a ton	
6966	Hazardous Waste Flat Fee (per year)	2,444,800.00
6967	Provides for implementation of waste management programs and	
6968	oversight of the Hazardous Waste Industry in accordance with UCA 19-6-118.	
6969	Machine-Generated Radiation	
6970	Annual Registration Fee	

6971	Per control unit including first tube, plus annual fee for each additional tube connected to	
6972	the control unit	
6973	Hospital/Therapy, Medical, Chiropractic, Podiatry, Veterinary, Dental	35.00
6974	Industrial Facility with	
6975	High and/or Very High Radiation Areas Accessible to Individuals	35.00
6976	Cabinet X-Ray Units or Units Designated for Other Purposes	35.00
6977	Other	35.00
6978	Division Conducted Inspection, Per Tube	
6979	Hospital/Therapy, Medical, Chiropractic	105.00
6980	Podiatry/Veterinary	75.00
6981	Dental	
6982	First tube on a single control unit	45.00
6983	Additional tubes on a control unit (per Tube)	12.50
6984	Industrial Facilities with	
6985	High and/or Very High Radiation Areas Accessible to Individuals	105.00
6986	Cabinet X-Ray Units or Units Designated for Other Purposes	75.00
6987	Other	
6988	Annual or Biennial Inspection (per Tube)	105.00
6989	Five year Inspection, per tube	75.00
6990	Independent Qualified Experts Conducted Inspections or Registrants Using Qualified	
6991	Experts	
6992	Inspection report (per Tube)	15.00
6993	Radioactive Material	
6994	Special Nuclear Material	
6995	New License or Renewal License for:	
6996	Possession and use in sealed sources contained in devices used in industrial	
6997	measuring systems,	440.00
6998	including X-ray fluorescence analyzers and neutron generators	
6999	Possession and use of less than 15 grams in usealed form for research and	
7000	development	730.00
7001	Use as calibration and reference sources	180.00
7002	All other licenses	1,150.00
7003	Annual Fee	
7004	Possession and use in sealed sources contained in devices used in industrial	
7005	measuring systems,	740.00
7006	including X-ray fluorescence analyzers and neutron generators	
7007	Possession and use of less than 15 grams in usealed form for research and	
7008	development	740.00

7009	Use as calibration and reference sources	240.00
7010	All other licenses	1,600.00
7011	Source Material	
7012	New License or License Renewal	
7013	Licenses for concentrations of uranium from other areas for the production of	
7014	uranium yellow cake	5,510.00
7015	Regulation of source and byproduct material at uranium mills or commercial waste	
7016	facilities	
7017	Uranium mills or commercial sites disposing of or reprocessing byproduct	
7018	material (per month)	10,760.00
7019	Uranium mills the Director has determined that are on standby status	10,760.00
7020	Licenses for possession and use of source material for shielding	230.00
7021	All other source material licenses	1,000.00
7022	Annual Fee	
7023	Licenses for concentrations of uranium from other areas for the production of	
7024	uranium yellow cake	4,810.00
7025	Licenses for possession and use of source material for shielding	365.00
7026	All other source material licenses	1,275.00
7027	Radioactive Material other than Source Material and Special Nuclear Material	
7028	New License or License Renewal for possession and use of radioactive material for:	
7029	Broad scope for processing or manufacturing for commercial distribution	2,320.00
7030	Others for processing or manufacturing for commercial distribution	1,670.00
7031	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
7032	reagent kits, or sources or devices containing radioactive material	2,320.00
7033	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
7034	sources or devices not involving processing of radioactive material	860.00
7035	Industrial radioagraphy operations	1,670.00
7036	Sealed sources for irradiation of matierals in which the source is not removed for its	
7037	shield (self-shielded units)	700.00
7038	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
7039	materials in which the source is exposed for irradiation purposes	1,670.00
7040	10,000 curies or more of radioactive material in sealed sources for irradiation of	
7041	materials in which the source is exposed for irradiation purposes	3,340.00
7042	Broad scope for research and development that do not authorize commercial	
7043	distribution	2,320.00
7044	Research and development that do not authorize commercial distribution	700.00
7045	All other radioactive material	440.00
7046	New License or License Renewal for:	

7047	Licenses that authorize services for other licensees, except licenses that authorize	
7048	leak testing or waste disposal services subject to the fees specified for the listed	
7049	services	320.00
7050	Licenses that authorize services for leak testing only	150.00
7051	New License or License Renewal to distribute items containing radioactive material:	
7052	To persons exempt from licensing requirements of R313-19, except specific licenses	
7053	authorizing redistribution of items authorized for distribution to persons exempt from	
7054	the licensing requirements of R313-19	700.00
7055	To persons generally licensed under R313-21, except specific licenses authorizing	
7056	redistribution of items authorized for distribution to persons generally licensed under	
7057	R313-21	700.00
7058	Annual license fee for possession and use of radioactive material for:	
7059	Broad scope for processing or manufacturing for commercial distribution	2,960.00
7060	Others for processing or manufacturing for commercial distribution	2,040.00
7061	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
7062	reagent kits, or sources or devices containing radioactive material	2,960.00
7063	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
7064	sources or devices not involving processing of radioactive material	1,000.00
7065	Industrial radioagraphy operations	2,560.00
7066	Sealed sources for irradiation of materials in which the source is not removed from its	
7067	shield (self-shielded units)	940.00
7068	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
7069	materials in which the source is exposed for irradiation purposes	1,740.00
7070	10,000 curies or more of radioactive material in sealed sources for irradiation of	
7071	materials in which the source is exposed for irradiation purposes	3,480.00
7072	Broad scope for research and development that do not authorize commercial	
7073	distribution	2,960.00
7074	Research and development that do not authorize commercial distribution	940.00
7075	All other radioactive material	520.00
7076	Annual fee for:	
7077	Licenses that authorize services for other licensees, except licenses that authorize	
7078	leak testing or waste disposal services subject to the fees specified for the listed	
7079	services	420.00
7080	Licenses that authorize services for leak testing only	160.00
7081	Annual fee to distribute items containing radioactive material:	
7082	To persons exempt from licensing requirements of R313-19, except specific licenses	
7083	authorizing redistribution of items authorized for distribution to persons exempt from	
7084	the licensing requirements of R313-19	580.00

7085	To persons generally licensed under R313-21, except specific licenses authorizing	
7086	redistribution of items authorized for distribution to persons generally licensed under	
7087	R313-21	580.00
7088	Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive	
7089	material from other persons for the purpose of commercial disposal by land by the licensee)	
7090	Annual	1,724,200.00
7091	New Application	
7092	Siting application	Actual costs up to \$250,000
7093	License application	Actual costs up to \$1,000,000
7094	Renewal	Actual costs up to \$1,000,000
7095	Pre-licensing, operations review, and consultation on commercial low-level radioactive	
7096	waste facilities (per hour)	100.00
7097	Review of commercial low-level radioactive waste disposal and uranium recovery special	
7098	projects. Applicable when the licensee and the Division agree that a review be conducted by	
7099	a contractor in support of the efforts of Division staff	Actual cost
7100	Generator Site Access Permits	
7101	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
7102	Brokers (waste collectors or processors) (per year)	7,500.00
7103	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
7104	miscellaneous reports for uranium recovery facilities (per hour)	100.00
7105	Licenses authorizing receipt of waste radioactive material from others for packaging/repackaging	
7106	the material	
7107	The licensee will dispose of the materials by transfer to another person authorized to receive	
7108	or dispose of the material	
7109	New License/Renewal	3,190.00
7110	Annual	2,760.00
7111	Licenses authorizing receipt of prepackaged waste radioactive material from others	
7112	The licensee will dispose of the materials by transfer to another person authorized to receive	
7113	or dispose of the material	
7114	New License/Renewal	700.00
7115	Annual	1,100.00
7116	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
7117	licensee does not take possession of waste material	
7118	New License/Renewal	440.00
7119	Annual	520.00
7120	Well Logging, Well Surveys, and Tracer Studies Licenses	
7121	for the possession and use of radioactive material for well logging, well surveys and tracer	
7122	studies other than field flooding tracer studies	

7123	New License/Renewal	1,670.00
7124	Annual	2,100.00
7125	Licenses for possession and use of radioactive material for field flooding tracer studies	
7126	New License/Renewal	Actual cost
7127	Annual	4,000.00
7128	Nuclear Laundries	
7129	Licenses for commercial collection and laundry of items contaminated with radioactive	
7130	material	
7131	New License/Renewal	1,670.00
7132	Annual	2,380.00
7133	Human Use of Radioactive Material	
7134	License for human use of radioactive materials in sealed sources contained in gamma	
7135	stereotactic radiosurgery or teletherapy devices	
7136	New License/Renewal	1,090.00
7137	Annual	1,280.00
7138	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
7139	research and development	
7140	including human use of radioactive material, except for licenses for radioactive material in	
7141	sealed sources contained in gamma stereotactic radiosurgery or teletherapy devices	
7142	New License/Renewal	2,320.00
7143	Annual	2,960.00
7144	Other licenses issued for human use of radioactive material	
7145	except for licenses for radioactive material in sealed sources contained in gamma stereotactic	
7146	radiosurgery or teletherapy devices	
7147	New License/Renewal	700.00
7148	Annual	1,100.00
7149	Civil Defense	
7150	Licenses for possession and use of radioactive material for civil defense activities	
7151	New License/Renewal	700.00
7152	Annual	380.00
7153	Power Source	
7154	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
7155	the decay energy of the material is used as a source for power	
7156	New License/Renewal	5,510.00
7157	Annual	2,520.00
7158	Plan Reviews	
7159	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
7160	pursuant to R313-15-1002, or site restoration activities	400.00

7161	Plus added cost above 8 hours (per hour)	100.00
7162	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
7163	applicable	Actual cost
7164	General License	
7165	Initial registration/renewal for first year	
7166	Measuring, gauging, and control devices as described in R313-21-22(4),	20.00
7167	other than hydrogen-3 (tritium) devices and polonium-210 devices	
7168	containing no more than 10 millicuries used for producing light or an ionized	
7169	atmosphere	
7170	In Vitro testing	20.00
7171	Depleted Uranium	20.00
7172	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
7173	R313-19-30	20.00
7174	Annual fee after initial license/renewal	
7175	Measuring, gauging, and control devices as described in R313-21-22(4)	20.00
7176	other than hydrogen-3 (tritium) and polonium-210 devices containing no	
7177	more than other than 10 millicuries used for producing light or an ionized	
7178	atmosphere	
7179	In Vitro testing	20.00
7180	Depleted Uranium	20.00
7181	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
7182	R313-19-30 (per type of license category)	Full annual fee
7183	Publication costs for making public notice of required actions	Actual cost
7184	Expedited application review (per hour)	100.00
7185	Applicable when, by mutual consent of the applicant and staff, an	
7186	application request is taken out of date order and processed by staff.	
7187	Management and oversight of impounded radioactive material	Actual cost
7188	License amendment, for greater than three applications in a calendar year	200.00
7189	Analytical costs for monitoring samples from radioactive materials facilities	Actual cost
7190	WATER QUALITY	
7191	305(b) Water Quality Report	20.00
7192	Report: Utah's Lakes and Reservoirs-Inventory and Classification of Utah's Priority Lakes and	
7193	Reservoirs	50.00
7194	Operator Certification	
7195	Certification Examination	50.00
7196	Renewal of Certificate	25.00
7197	Renewal of Lapsed Certificate plus renewal (per month)	25.00
7198	\$75 maximum	

7199	Duplicate Certificate	25.00
7200	New Certificate change in status	25.00
7201	Certification by reciprocity with another state	50.00
7202	Grandfather Certificate	20.00
7203	Underground Wastewater Disposal Systems	
7204	New Systems	25.00
7205	Certificate Issuance	25.00
7206	Utah Pollutant Discharge Elimination System (UPDES) Permits, Surface Water	
7207	Cement Manufacturing	
7208	Major	871.00
7209	Minor	218.00
7210	Coal Mining and Preparation	
7211	General Permit	436.00
7212	Individual Major	1,307.00
7213	Individual Minor	871.00
7214	Concentrated Animal Feeding Operations (CAFO) General Permit	110.00
7215	Construction Dewatering/Hydrostatic Testing General Permit	150.00
7216	Dairy Products	
7217	Major	871.00
7218	Minor	436.00
7219	Electric	
7220	Major	1,089.00
7221	Minor	436.00
7222	Fish Hatcheries General Permit	121.00
7223	Food and Kindred Products	
7224	Major	1,089.00
7225	Minor	436.00
7226	Hazardous Waste Clean-up Sites	2,614.00
7227	Geothermal	
7228	Major	871.00
7229	Minor	436.00
7230	Inorganic Chemicals	
7231	Major	1,307.00
7232	Minor	653.00
7233	Iron and Steel Manufacturing	
7234	Major	2,614.00
7235	Minor	653.00
7236	Leaking Underground Storage Tank (LUST) Cleanup	

7237	General Permit	436.00
7238	LUST Cleanup Individual Permit	871.00
7239	Meat Products	
7240	Major	1,307.00
7241	Minor	436.00
7242	Metal Finishing and Products	
7243	Major	1,307.00
7244	Minor	653.00
7245	Mineral Mining and Processing	
7246	Sand and Gravel	242.00
7247	Salt Extraction	242.00
7248	Other	
7249	Other Majors	871.00
7250	Other Minors	436.00
7251	Manufacturing	
7252	Major	1,742.00
7253	Minor	653.00
7254	Oil and Gas Extraction	
7255	flow rate <=0.5 million gallons per day (MGD)	436.00
7256	flow rate > 0.5 MGD	653.00
7257	Ore Mining	
7258	Major	1,307.00
7259	Minor	653.00
7260	Major w/ concentration process	10,000.00
7261	Organic Chemicals Manufacturing	
7262	Major	2,178.00
7263	Minor	653.00
7264	Petroleum Refining	
7265	Major	1,742.00
7266	Minor	653.00
7267	Pharmaceutical Preparations	
7268	Major	1,742.00
7269	Minor	653.00
7270	Rubber and Plastic Products	
7271	Major	1,089.00
7272	Minor	653.00
7273	Space Propulsion	
7274	Major	2,420.00

7275	Minor	653.00
7276	Steam and/or Power Electric Plants	
7277	Major	871.00
7278	Minor	436.00
7279	Water Treatment Plants (Except Political Subdivisions)	
7280	General Permit	121.00
7281	Annual UPDES Publically Owned Treatment Works (POTW)	
7282	Large >10 million gallons per day (mgd) flow design (per year)	8,800.00
7283	Medium >3 mgd but <10 mgd flow design (per year)	5,500.00
7284	Small <3mgd but >1 mgd (per year)	1,100.00
7285	Very Small <1 mgd (per year)	550.00
7286	Annual UPDES Pesticide Applicator Fee	
7287	Small Applicator	200.00
7288	Medium Applicator	500.00
7289	Large Applicator	1,650.00
7290	Groundwater Remediation Treatment Plant	5,500.00
7291	Biosolids Annual Fee (Domestic Sludge)	
7292	Small Systems (per year)	385.00
7293	1-4,000 connections	
7294	Medium Systems (per year)	1,117.00
7295	4,001 to 15,000 connections	
7296	Large Systems (per year)	1,623.00
7297	greater than 15,000 connections	
7298	Non-contact Cooling Water	
7299	Flow rate <= 10,000 gallons per day (gpd) (per year)	110.00
7300	10,000 gpd < Flow rate 100,000 gpd (per year)	220.00
7301	\$500 up to \$1000	
7302	100,000 gpd < Flow rate <1.0 mgd (per year)	440.00
7303	\$1000 up to \$2000	
7304	Flow Rate > 1.0 mgd (per year)	660.00
7305	Fee amount is prorated based on flow rate	
7306	Stormwater Permits	
7307	General Multi-Sector Industrial Storm Water Permit (per year)	250.00
7308	Industrial Stormwater No Exposure Certificate (per 5 years)	150.00
7309	General Construction Storm Water Permit > 1 Acre (per year)	150.00
7310	Construction Stormwater Low Erosivity Waiver Fee (one time project based fee) (per	
7311	project)	100.00
7312	Municipal Storm Water	

7313	0-5,000 Population (per year)	750.00
7314	5,001 - 10,000 Population (per year)	1,250.00
7315	10,001 - 50,000 Population (per year)	1,750.00
7316	50,001 - 125,000 Population (per year)	3,000.00
7317	> 125,000 Population (per year)	4,000.00
7318	Registered Stormwater Inspection (RSI) Certifications	
7319	Certification Course and Examination (per year)	200.00
7320	Certification Renewal (per year)	50.00
7321	Renewal of Lapsed Certification (post-marked no more than 90 days after expiration)	
7322	(per year)	100.00
7323	Registered SWPPP Writer (RSI) Certification	
7324	Certification Course and Examination (per year)	300.00
7325	Annual Ground Water Permit Administration Fee	
7326	Tailings/Evaporation/Process Ponds; Heaps (per Each)	Actual cost
7327	0-1 Acre	385.00
7328	>1-15 Acres	770.00
7329	>15-50 Acres	1,540.00
7330	>50-300 Acres	2,310.00
7331	>300-500 Acres	6,140.00
7332	>500 Acres	12,280.00
7333	Non-discharging municipal and commercial treatment facilities	350.00
7334	Underground Injection Control Permit Application Fee	
7335	Class I Hazardous Waste Disposal	25,000.00
7336	One time fee	
7337	Class I Non-Hazardous Waste Disposal	9,000.00
7338	One time fee	
7339	Class III Solution Mining	7,200.00
7340	One time fee	
7341	Class V Aquifer Storage and Recovery	5,400.00
7342	One time fee	
7343	All Other Permits	
7344	Base (per facility)	770.00
7345	Each additional regulated facility (per facility)	770.00
7346	Multi-celled pond system or grouping of facilities with common	
7347	compliance point is considered one facility	
7348	UPDES, ground water, underground injection control, & construction permits not listed	
7349	above & permit modifications, except projects of political subdivisions funded by the	
7350	Division of Water Quality (per hour)	100.00

7351	Complex facilities where the anticipated permit issuance costs will exceed the above	
7352	categorical fees by 25% (per hour)	100.00
7353	Permittee to be notified upon receipt of application	
7354	Water Quality Cleanup Activities	
7355	Corrective Action, Site Investigation/Remediation Oversight, Administration of Consent	
7356	Orders and Agreements, and emergency response to spills and water pollution incidents (per	
7357	hour)	100.00
7358	Actual cost for sample analytical lab work	actual cost
7359	Technical Review of and assistance given (per hour)	100.00
7360	401 Certification reviews and issuance and compliance: permit appeals;	
7361	and sales and use tax exemptions	
7362	Water Quality Loan Origination	1.0% of Loan Amount
7363	GOVERNOR'S OFFICE	
7364	OFFICE OF ENERGY DEVELOPMENT	
7365	Renewable energy Systems Tax Credit and Qualifying Solar Projects Tax Credit	15.00
7366	Production Tax Credit	150.00
7367	Alternative Energy Development Tax Credit	150.00
7368	High Cost Infrastructure Tax Credit, private investment \$10 million or less	150.00
7369	High Cost Infrastructure Tax Credit, private investment more than \$10 million	250.00
7370	C-PACE 3rd Party Administrator	3.0%
7371	DEPARTMENT OF NATURAL RESOURCES	
7372	FORESTRY, FIRE AND STATE LANDS	
7373	Division Administration	
7374	Administrative	
7375	Application	
7376	Mineral Lease	40.00
7377	Special Lease Agreement	40.00
7378	Mineral Unit/Communitization Agreement	40.00
7379	Special Use Lease Agreement (SULA)	300.00
7380	Grazing Permit	50.00
7381	Materials Permit	200.00
7382	Easement	150.00
7383	Right of Entry	50.00
7384	Exchange of Land	1,000.00
7385	Sovereign Land General Permit	
7386	Private	50.00
7387	Public	
7388	Assignment	

7389	Mineral Lease	
7390	Total Assignment	50.00
7391	Interest Assignment	50.00
7392	Operating Right Assignment	50.00
7393	Overriding Royalty Assignment	50.00
7394	Partial Assignment	50.00
7395	Collateral Assignment	50.00
7396	Special Use Lease Agreement (SULA)	50.00
7397	Grazing Permit per AUM (Animal Unit Month)	2.00
7398	Grazing Sublease per AUM (Animal Unit Month)	2.00
7399	Materials Permits	50.00
7400	Easement	50.00
7401	Right of Entry (ROE)	50.00
7402	Sovereign Land General Permit	50.00
7403	Grazing Non-use (per lease)	10%
7404	Special Use Lease Agreement (SULA) non-use	10%
7405	ROE, Easement, Grazing amendment	50.00
7406	SULA, general permit, mineral lease, materials permit amendment	125.00
7407	Reinstatement	150.00
7408	Surface leases & permits per reinstatement/per lease or permit	
7409	Bioprospecting - Registration	50.00
7410	Oral Auction Administration	Actual cost
7411	Affidavit of Lost Document (per document)	25.00
7412	Certified Document (per document)	10.00
7413	Research on Leases or Title Records (per hour)	50.00
7414	Reproduction of Records	
7415	Self service (per copy)	0.10
7416	By staff (per copy)	0.40
7417	Change on Name of Division Records (per occurrence)	20.00
7418	Fax copy (per page)	1.00
7419	Send only	
7420	Late Fee	6% or \$30
7421	Returned check charge	30.00
7422	Sovereign Lands	
7423	Rights of Entry	
7424	Seismic Survey Fees	
7425	Primacord (per mile)	200.00
7426	Surface Vibrators (per mile)	200.00

7427	Shothole >50 ft (per hole)	50.00
7428	Shothole <50 ft (per mile)	200.00
7429	Pattern Shotholes (per pattern)	200.00
7430	Commercial	200.00
7431	Commercial Recreation Event (per person over 150 people)	2.00
7432	Minimum ROE of \$200 plus per person royalty	
7433	Data Processing	
7434	Production Time (per hour)	55.00
7435	Programming Time (per hour)	75.00
7436	Geographic Information System	
7437	Processing Time (per hour)	55.00
7438	Personnel Time (per hour)	50.00
7439	Sovereign Lands	
7440	Easements	
7441	Minimum Easement	225.00
7442	Canal	
7443	Existing	
7444	<=33' wide (per rod)	15.00
7445	>33' but <= 66' wide (per rod)	30.00
7446	>66' but <=100' wide (per rod)	45.00
7447	>100' wide (per rod)	60.00
7448	New	
7449	<=33' wide (per rod)	30.00
7450	>33' but <=66' wide (per rod)	45.00
7451	>66' but <=100' wide (per rod)	60.00
7452	>100' wide (per rod)	75.00
7453	Roads	
7454	Existing	
7455	<=33' wide (per rod)	5.50
7456	>33' but <=66' wide (per rod)	11.00
7457	>66' but <=100' wide (per rod)	16.50
7458	>100' wide (per rod)	22.00
7459	New	
7460	<=33' wide (per rod)	8.50
7461	>33' but <=66' wide (per rod)	17.00
7462	>66' but <=100' wide (per rod)	25.50
7463	>100' wide (per rod)	34.00
7464	Power lines, Telephone Cables, Retaining walls and jetties	

7465	<=30' wide (per rod)	14.00
7466	>30 but <=60' wide (per rod)	20.00
7467	>60' but <=100' wide (per rod)	26.00
7468	>100' but <=200' wide (per rod)	32.00
7469	>200' but <=300' wide (per rod)	42.00
7470	>300' wide (per rod)	52.00
7471	Pipelines	
7472	<=2" (per rod)	7.00
7473	>2" but <=13" (per rod)	14.00
7474	>13" but <=25" (per rod)	20.00
7475	>25" but <=37" (per rod)	26.00
7476	>37" (per rod) (per rod)	52.00
7477	Special Use Lease Agreements (SULA)	
7478	SULA Lease Rate	450.00
7479	Minimum \$450 or market rate per R652-30-400	
7480	Grazing Permits	3.00
7481	Annual rate per AUM (Animal Unit Month)	
7482	Special Use Lease Agreements	Market rate
7483	General Permits	
7484	Mooring Bouys: 3 yr max term	50.00
7485	Renewal - Mooring Bouys; 3 yr max term	50.00
7486	Floating Dock, Wheeled Pier, Seasonal Use; 3 year max	250.00
7487	Dock/pier, Single Upland Owner Use; 3 year max	350.00
7488	Boat Ramp, Temporary, Metal; 3 year max	250.00
7489	Boat Ramp, Concrete, Gravel; 10 year max	700.00
7490	Irrigation Pump - Pump Head Only; 15 year max	50.00
7491	Irrigation Pump - Structure; 15 year max	150.00
7492	Storm Water Outfall, Drain; 10 year max	150.00
7493	Other	450.00
7494	Minimum \$450 or market rate per R652-30-400	
7495	Mineral Lease	
7496	Rental Rate 1st ten years (per acre)	1.10
7497	Rental Rate Renewals (per acre)	2.20
7498	OIL, GAS AND MINING	
7499	Administration	
7500	New Coal Mine Permit Application	5.00
7501	Copy	
7502	Bid Specifications	20.00

7503	Telefax of material (per page)	0.25
7504	Staff Copy (per page)	0.25
7505	Self Copy (per page)	0.10
7506	Color	
7507	Staff Copy (per page)	0.50
7508	Self Copy (per page)	0.25
7509	Prints from Microfilm	
7510	Staff Copy (per paper-foot)	0.55
7511	Self Copy (per paper-foot)	0.40
7512	Print of Microfiche	
7513	Staff Copy (per page)	0.25
7514	Self Copy (per page)	0.10
7515	CD	
7516	Mailed	23.00
7517	Picked up	20.00
7518	Well Logs	
7519	Staff Copy (per paper-foot)	0.75
7520	Self Copy (per paper-foot)	0.50
7521	Print of computer screen (per screen)	0.50
7522	Compiling or Photocopying Records	
7523	Actual time spent compiling or copying	Current personnel rate
7524	Actual time spent on data entry or records segregation	Current personnel rate
7525	Third Party Services	
7526	Copying maps or charts	Actual cost
7527	Copying odd sized documents	Actual cost
7528	Specific Reports	
7529	Monthly Notice of Intent to Drill/Well Completion Report	
7530	Picked Up	0.50
7531	Mailed	1.00
7532	Annual Subscription	6.00
7533	Mailed Notice of Board Hearings List (per year)	20.00
7534	Current Administrative Rules - Oil and Gas, Coal, Non-Coal, Abandoned Mine Lease (first	
7535	copy is free)	
7536	Picked up	10.00
7537	Mailed	13.00
7538	Custom-tailored data reports	
7539	Diskettes/Tapes	Current personnel rate
7540	Custom Maps	

7541	(per linear foot) (per variable)	Variable
7542	Minimum Charges	
7543	Color Plot	25.00
7544	Laser Print	5.00
7545	Minerals Reclamation	
7546	Mineral Program	
7547	Exploration Permit	150.00
7548	Annual Permit	
7549	Small Mining Operations	150.00
7550	Large Mining Operations	
7551	10 to 50 acres	500.00
7552	over 50 acres	1,000.00
7553	PARKS AND RECREATION	
7554	Park Operation Management	
7555	Boat Dealer Number and Registration Fee	
7556	All fees for the Division of Parks and Recreation may not exceed, but may be less than, the	
7557	amounts stated in the division's fee schedule.	
7558	Golf Course Fees RENTALS	
7559	Motorized cart, per 9 holes	16.00
7560	Driving Range	9.00
7561	Golf Course Fees GREENS FEES	
7562	9 holes	18.00
7563	Reservation Fee	10.65
7564	Camping Extra Vehicle Fees	15.00
7565	Camping Fees	40.00
7566	Group Camping Fees	400.00
7567	Boating Fees	
7568	Boat Mooring	
7569	In/Off Season with or without Utilities (per foot)	7.00
7570	Boat storage	200.00
7571	Dry Storage	
7572	Boating Season, Overnight until 2:00 pm, Off-Season, Unsecured	75.00
7573	Promotional Pass	1,100.00
7574	Entrance Fees	
7575	Motor Vehicles	
7576	Day Use Annual Pass	75.00
7577	Group Site Day-Use Fees	250.00
7578	Commercial Groups - per person	3.00

7579	Parking Fee	5.00
7580	Entrance Fees	25.00
7581	Application Fees	250.00
7582	Easement, Grazing permit, Construction/Maintenance, Special Use	
7583	Permit, Waiting List, Events	
7584	Assessment and Assignment Fees	
7585	Repository Fees	
7586	Curation (per storage unit)	700.00
7587	Annual Repository Agreement (per storage unit)	80.00
7588	Annual Agreement Fee	50.00
7589	Fee collection, return checks, and duplicate document	30.00
7590	Staff or researcher time per hour	50.00
7591	Equipment and building rental per hour	100.00
7592	OHV and Boating Program Fees	
7593	OHV Program Fee	
7594	Statewide OHV Registration Fee	22.00
7595	State issued permit to non-resident OHVs, in which there is no reciprocity	30.00
7596	OHV Education Fee	
7597	Division's Off-highway Vehicle Program Safety Certificate	30.00
7598	State Issued and Replacement OHV Safety Certificate	2.00
7599	Boating Section Fees	
7600	Commercial Dealer Demo Pass	200.00
7601	Statewide Boat Registration Fee	25.00
7602	Carrying Passengers for Hire Fee	200.00
7603	Boat Livery Registration Fee	100.00
7604	Boating Education Fee	
7605	Division's Personal Watercraft Course	12.00
7606	State Issued and Replacement Boating Education Certificate	5.00
7607	new rule passed by board, will take effect in July	
7608	Lodging Fees	
7609	Lodging	120.00
7610	UTAH GEOLOGICAL SURVEY	
7611	Administration	
7612	Sample Library	
7613	Cutting Thin Section Blanks	10.00
7614	Core Plug < 1 inch (per plug)	10.00
7615	Core Plugs > 1 inch diameter	25.00
7616	Layout-Cuttings, Core, Coal, Oil/Water (per box)	5.00

7617	Binocular/Petrographic Microscopes (per day)	25.00
7618	Workshop Fee - Building Use (per day)	250.00
7619	Workshop - Saturday/Sunday/Holiday Surcharge	320.00
7620	Research Fee (per hour)	50.00
7621	XRF High Resolution Scanning (per Hour)	15.00
7622	XRF Analysis - Discreet Sample (per Sample)	10.00
7623	Core Slabbing	
7624	1.8" Diameter or Smaller (per foot)	10.00
7625	1.8"-3.5" Diameter (per foot)	14.00
7626	Core Photographing	
7627	Box/Closeup 8x10 color/Thin Section (per Photo)	5.00
7628	Geologic Hazards	
7629	School Site Reviews	
7630	Review Geologic Hazards Report for New School Sites	
7631	School Site Review	500.00
7632	Plus travel	
7633	Preliminary Screening of a Proposed School Site	
7634	One School	550.00
7635	Plus travel	
7636	Paleontology	
7637	File Search Requests	
7638	Minimum Charge	30.00
7639	Up to 30 minutes	
7640	Miscellaneous	
7641	Copies, Self-Serve (per copy)	0.10
7642	Copies, Staff (per copy)	0.25
7643	Research and Professional Services (per hour)	50.00
7644	WATER RESOURCES	
7645	Administration	
7646	Color Plots	
7647	Existing (per linear foot)	2.00
7648	Custom Orders	Current staff rate
7649	Plans and Specifications	
7650	Small Set	10.00
7651	Average Size Set	25.00
7652	Large Set	35.00
7653	Cloud Seeding License	Variable
7654	Copies, Staff (per hour)	Current staff rate

7655	WATER RIGHTS	
7656	Administration	
7657	Applications	
7658	Appropriation	Variable see below
7659	For any application that proposes to appropriate or recharge by both direct	
7660	flow and storage, there shall be charged the fee for quantity, by cubic feet per	
7661	second (cfs), or volume, by acre-feet (af), whichever is greater, but not both:	
7662	Flow - cubic feet per second (cfs)	
7663	More than 0, not to exceed 0.1	150.00
7664	More than 0.1, not to exceed 0.5	200.00
7665	More than 0.5, not to exceed 1.0	250.00
7666	More than 1.0, not to exceed 2.0	300.00
7667	More than 2.0, not to exceed 3.0	350.00
7668	More than 3.0, not to exceed 4.0	400.00
7669	More than 4.0, not to exceed 5.0	430.00
7670	More than 5.0, not to exceed 6.0	460.00
7671	More than 6.0, not to exceed 7.0	490.00
7672	More than 7.0, not to exceed 8.0	520.00
7673	More than 8.0, not to exceed 9.0	550.00
7674	More than 9.0, not to exceed 10.0	580.00
7675	More than 10.0, not to exceed 11.0	610.00
7676	More than 11.0, not to exceed 12.0	640.00
7677	More than 12.0, not to exceed 13.0	670.00
7678	More than 13.0, not to exceed 14.0	700.00
7679	More than 14.0, not to exceed 15.0	730.00
7680	More than 15.0, not to exceed 16.0	760.00
7681	More than 16.0, not to exceed 17.0	790.00
7682	More than 17.0, not to exceed 18.0	820.00
7683	More than 18.0, not to exceed 19.0	850.00
7684	More than 19.0, not to exceed 20.0	880.00
7685	More than 20.0, not to exceed 21.0	910.00
7686	More than 21.0, not to exceed 22.0	940.00
7687	More than 22.0, not to exceed 23.0	970.00
7688	More than 23.0	1,000.00
7689	Volume - acre-feet (af)	
7690	More than 0, not to exceed 20	150.00
7691	More than 20, not to exceed 100	200.00
7692	More than 100, not to exceed 500	250.00

7693	More than 500, not to exceed 1,000	300.00
7694	More than 1,000, not to exceed 1,500	350.00
7695	More than 1,500, not to exceed 2,000	400.00
7696	More than 2,000, not to exceed 2,500	430.00
7697	More than 2,500, not to exceed 3,000	460.00
7698	More than 3,000, not to exceed 3,500	490.00
7699	More than 3,500, not to exceed 4,000	520.00
7700	More than 4,000, not to exceed 4,500	550.00
7701	More than 4,500, not to exceed 5,000	580.00
7702	More than 5,000, not to exceed 5,500	610.00
7703	More than 5,500, not to exceed 6,000	640.00
7704	More than 6,000, not to exceed 6,500	670.00
7705	More than 6,500, not to exceed 7,000	700.00
7706	More than 7,000, not to exceed 7,500	730.00
7707	More than 7,500, not to exceed 8,000	760.00
7708	More than 8,000, not to exceed 8,500	790.00
7709	More than 8,500, not to exceed 9,000	820.00
7710	More than 9,000, not to exceed 9,500	850.00
7711	More than 9,500, not to exceed 10,000	880.00
7712	More than 10,000, not to exceed 10,500	910.00
7713	More than 10,500, not to exceed 11,000	940.00
7714	More than 11,000, not to exceed 11,500	970.00
7715	More than 11,500	1,000.00
7716	Extension Requests for Submitting a Proof of Appropriation	
7717	Less than 14 years after the date of approval of the application	50.00
7718	14 years or more after the date of approval of the application	150.00
7719	Fixed time periods	150.00
7720	For each certification of copies	10.00
7721	A reasonable charge for preparing copies of any and all documents	Variable
7722	Application to segregate a water right	50.00
7723	Groundwater Recovery Permit	2,500.00
7724	Fee Changed from Recharge to Recovery	
7725	Notification for the use of sewage effluent or to change the point of discharge	750.00
7726	Diligence claim investigation	500.00
7727	Report of Water Right Conveyance Submission	40.00
7728	Protest Filings	15.00
7729	Livestock Watering Certificate	150.00
7730	Well Driller	

7731	Permit	
7732	Initial	350.00
7733	Renewal (Annual) (per year)	100.00
7734	Late renewal (Annual) (per year)	50.00
7735	Drill Rig Operator Registration	
7736	Initial	100.00
7737	Renewal (Annual) (per year)	50.00
7738	Late Renewal (Annual) (per year)	50.00
7739	Pump Installer License	
7740	Initial	200.00
7741	Renewal (Annual) (per year)	75.00
7742	Late renewal (Annual) (per year)	50.00
7743	Pump Rig Operator Registration	
7744	Initial	75.00
7745	Renewal (Annual) (per year)	25.00
7746	Late renewal (Annual) (per year)	25.00
7747	Stream Alteration	
7748	Commercial	2,000.00
7749	Government	500.00
7750	Non-Commercial	100.00
7751	WATERSHED	
7752	Sage Grouse Mitigation Application Fee	100.00
7753	Sage Grouse Mitigation Agreement Fee (per Credit/Acre)	5.00
7754	Sage Grouse Mitigation Credit Transfer Fee (per Credit/Acre)	5.00
7755	WILDLIFE RESOURCES	
7756	Director's Office	
7757	Fishing Licenses	
7758	Resident	
7759	Youth Fishing (12-13)	5.00
7760	Resident Youth Fishing Ages 14-17 (365 Day)	16.00
7761	Resident Fishing Ages 18-64 (365 day)	34.00
7762	Resident Multi Year License (Up to 5 years) for Ages 18-64 \$33/year.	
7763	Age 65 Or Older (365 day)	25.00
7764	Disabled Veteran (365 day)	12.00
7765	Resident Fishing 3 day any age	16.00
7766	7-Day (Any Age)	20.00
7767	Nonresident	
7768	Youth Fishing (12-13)	5.00

7769	Nonresident Youth Fishing Ages 14-17 (365 day)	25.00
7770	Nonresident Fishing age 18 Or Older (365 day)	75.00
7771	Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older \$74/year.	
7772	Nonresident Fishing 3 day any age	24.00
7773	7-Day (Any Age)	40.00
7774	Set Line Fishing License	20.00
7775	Season Fishing Licenses not Combinations	Up to 20% discount
7776	Stamps	
7777	Wyoming Flaming Gorge	10.00
7778	Arizona Lake Powell	8.00
7779	Game Licenses	
7780	Introductory Hunting License	4.00
7781	Upon successful completion of Hunter Education - add to registration fee	
7782	Resident Introductory Combination license (hunter's ed completion)	6.00
7783	Nonresident Introductory Combination license (hunter's ed completion)	6.00
7784	Resident	
7785	Hunting License (up to 13)	11.00
7786	Resident Hunting License Ages 14-17	16.00
7787	Resident Hunting License Ages 18-64	34.00
7788	Resident Multi Year license (Up to 5 years) for Ages 18-64 \$33/year	
7789	Resident Hunting License Ages 65 Or Older	25.00
7790	Resident Youth Combination License Ages 14-17	20.00
7791	Resident Combination license Ages 18-64	38.00
7792	Resident Multi Year License (Up to 5 Years) for ages 18-64 \$37/year	
7793	Resident Combination Ages 65 or Older	29.00
7794	Dedicated Hunter Certificate of Registration (COR)	
7795	1 yr. (12-17)	40.00
7796	1 Yr. (18+)	65.00
7797	3 Yr. (12-17)	120.00
7798	3 Yr. (18+)	195.00
7799	Lifetime License Dedicated Hunter Certificate of Registration (COR)	
7800	1 Yr. (12-17)	12.50
7801	1 Yr. (18+)	25.00
7802	3 Yr. (12-17)	37.50
7803	3 Yr. (18+)	75.00
7804	Nonresident	
7805	Nonresident Youth Hunting License Ages 17 and Under	25.00
7806	Nonresident Hunting License Age 18 or Older (365 day)	65.00

7807	Nonresident Multi Year Hunting License	64.00
7808	(Up to 5 Years)	
7809	Nonresident Youth Combination license Ages 17 and under	29.00
7810	Nonresident Combination license Ages 18 Or Older	85.00
7811	Nonresident Multi Year License (Up to 5 Years) for Ages 18 or Older	
7812	\$84/year.	
7813	Small Game - 3 Day	32.00
7814	Falconry Meet	15.00
7815	Dedicated Hunter Certificate of Registration (COR)	
7816	1 Yr. (14-17)	268.00
7817	Includes season fishing license	
7818	1 Yr. (18+)	349.00
7819	Includes season fishing license	
7820	3 Yr. (12-17)	814.00
7821	Includes season fishing license	
7822	3 Yr. (18+)	1,047.00
7823	Includes season fishing license	
7824	General Season Permits	
7825	Resident	
7826	Youth General Season Turkey	25.00
7827	Turkey	35.00
7828	General Season Deer	40.00
7829	Antlerless Deer	30.00
7830	Two Doe Antlerless	45.00
7831	Depredation - Antlerless	30.00
7832	Archery Bull Elk	50.00
7833	General Bull Elk	50.00
7834	Multi Season General Bull Elk	150.00
7835	Antlerless Elk	50.00
7836	Control Antlerless Elk	30.00
7837	Resident Two Cow Elk permit	80.00
7838	Resident Landowner Mitigation	
7839	Deer - Antlerless	30.00
7840	Elk - Antlerless	30.00
7841	Pronghorn - Doe	30.00
7842	Nonresident	
7843	Turkey	100.00
7844	General Season Deer	268.00

7845	Includes season fishing license	
7846	Depredation - Antlerless	93.00
7847	Antlerless Deer	93.00
7848	Two Doe Antlerless	171.00
7849	Archery Bull Elk	393.00
7850	Includes season fishing license	
7851	General Bull	393.00
7852	Includes season fishing license	
7853	Multi Season General Bull Elk	700.00
7854	Antlerless Elk	218.00
7855	Control Antlerless Elk	93.00
7856	Nonresident Two Cow Elk permit	350.00
7857	Nonresident Landowner Mitigation	
7858	Deer - Antlerless	93.00
7859	Elk - Antlerless	218.00
7860	Pronghorn - Doe	93.00
7861	Limited Entry Game Permits	
7862	Deer	
7863	Resident	
7864	Limited Entry	80.00
7865	Multi Season Limited Entry Buck	145.00
7866	Premium Limited Entry	168.00
7867	Multi Season Premium Limited Entry Buck	305.00
7868	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7869	Buck	40.00
7870	Limited Entry	80.00
7871	Premium Limited Entry	168.00
7872	Antlerless	30.00
7873	Two Doe Antlerless	45.00
7874	Nonresident	
7875	Limited Entry	468.00
7876	Includes season fishing license	
7877	Multi Season Limited Entry Buck	845.00
7878	Premium Limited Entry	568.00
7879	Includes season fishing license	
7880	Multi Season Premium Limited Entry Buck	1,025.00
7881	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7882	Buck	268.00

7883	Includes season fishing license	
7884	Limited Entry	468.00
7885	Includes season fishing license	
7886	Premium Limited Entry	568.00
7887	Includes season fishing license	
7888	Antlerless	93.00
7889	Two Doe Antlerless	171.00
7890	Elk	
7891	Resident	
7892	Limited Entry Bull	285.00
7893	Multi Season Limited Entry Bull	513.00
7894	Depredation	50.00
7895	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
7896	Depredation - Bull Elk - Without Current Year Unused Bull Permit	285.00
7897	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7898	Any Bull	285.00
7899	Antlerless	50.00
7900	Nonresident	
7901	Limited Entry Bull	800.00
7902	Includes season fishing license	
7903	Multi Season Limited Entry Bull	1,505.00
7904	Includes fishing license	
7905	Depredation - Antlerless	218.00
7906	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7907	Any Bull	800.00
7908	Includes fishing license	
7909	Antlerless	218.00
7910	Pronghorn	
7911	Resident	
7912	Limited Buck	55.00
7913	Limited Doe	30.00
7914	Limited Two Doe	45.00
7915	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7916	Buck	55.00
7917	Doe	30.00
7918	Depredation Doe	30.00
7919	Archery Buck	55.00
7920	Nonresident	

7921	Limited Buck	293.00
7922	Includes season fishing license	
7923	Limited Doe	93.00
7924	Limited Two Doe	171.00
7925	Archery Buck	293.00
7926	Includes season fishing license	
7927	Depredation Doe	93.00
7928	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7929	Buck	293.00
7930	Includes season fishing license	
7931	Doe	93.00
7932	Moose	
7933	Resident	
7934	Bull	413.00
7935	Antlerless	213.00
7936	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7937	Bull	413.00
7938	Antlerless	213.00
7939	Nonresident	
7940	Bull	1,518.00
7941	Includes season fishing license	
7942	Antlerless	713.00
7943	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7944	Bull	1,518.00
7945	Includes season fishing license	
7946	Antlerless	713.00
7947	Bison	
7948	Resident	413.00
7949	Resident Antelope Island	1,110.00
7950	Nonresident	1,518.00
7951	Includes season fishing license	
7952	Nonresident Antelope Island	2,615.00
7953	Includes season fishing license	
7954	Bighorn Sheep	
7955	Resident	
7956	Desert	513.00
7957	Rocky Mountain	513.00
7958	Resident Rocky Mtn/Desert Bighorn Sheep Ewe permit	100.00

7959	Nonresident	
7960	Desert	1,518.00
7961	Includes season fishing license	
7962	Rocky Mountain	1,518.00
7963	Includes season fishing license	
7964	Nonresident Rocky Mtn/Desert Bighorn Sheep Ewe permit	1,000.00
7965	Goats	
7966	Resident Mountain	413.00
7967	Nonresident Mountain	1,518.00
7968	Includes season fishing license	
7969	Cougar/Bear	
7970	Resident	
7971	Cougar	58.00
7972	Bear	83.00
7973	Premium Bear	166.00
7974	Bear Archery	83.00
7975	Cougar Pursuit	30.00
7976	Bear Pursuit	30.00
7977	Nonresident	
7978	Cougar	258.00
7979	Bear	308.00
7980	Premium Bear	475.00
7981	Cougar Pursuit	135.00
7982	Bear Pursuit	135.00
7983	Wolf	
7984	Resident	20.00
7985	Nonresident	80.00
7986	Cougar/Bear	
7987	Cougar or Bear Damage	30.00
7988	Wild Turkey	
7989	Resident Limited Entry	35.00
7990	Nonresident Limited Entry	100.00
7991	Waterfowl	
7992	Swan	
7993	Resident	15.00
7994	Nonresident	15.00
7995	Sandhill Crane	
7996	Resident	15.00

7997	Nonresident	15.00
7998	Sportsman Permits	
7999	Resident	
8000	Bull Moose	413.00
8001	Hunter's Choice Bison	413.00
8002	Desert Bighorn Ram	513.00
8003	Bull Elk	513.00
8004	Buck Deer	168.00
8005	Buck Pronghorn	55.00
8006	Bear	83.00
8007	Cougar	58.00
8008	Mountain Goat	413.00
8009	Rocky Mountain Sheep	513.00
8010	Turkey	35.00
8011	Other	
8012	Falconry Permits	
8013	Resident	
8014	Capture	
8015	Apprentice Class	30.00
8016	General Class	50.00
8017	Master Class	50.00
8018	Nonresident	
8019	Capture	
8020	Apprentice Class	115.00
8021	General Class	115.00
8022	Master Class	115.00
8023	Handling	10.00
8024	Includes licenses, Certificate of Registration, and exchanges	
8025	Drawing Application	10.00
8026	Landowner Association Application	150.00
8027	Nonrefundable	
8028	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
8029	Bird Bands	0.25
8030	Furbearer/Trap Registration	
8031	Resident Furbearer	29.00
8032	Any age	
8033	Nonresident Furbearer	154.00
8034	Any age	

8035	Resident Bobcat Temporary Possession	15.00
8036	Nonresident Bobcat Temporary Possession	45.00
8037	Resident Trap Registration	10.00
8038	Nonresident Trap Registration	10.00
8039	Duplicate Licenses, Permits and Tags	
8040	Hunter Education cards	10.00
8041	Furharvester Education cards	10.00
8042	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
8043	Refund of Hunting Draw License	25.00
8044	Application Amendment	25.00
8045	Late Harvest Reporting	50.00
8046	Exchange	10.00
8047	Wildlife Management Area Access (without a valid license)	10.00
8048	Division Programs Participation fee	Variable
8049	Fees shall be determined by the division using the estimated costs of	
8050	materials and supplies needed for participation in the event.	
8051	Wood Products on Division Land	
8052	Firewood (2 Cords)	10.00
8053	Christmas Tree	5.00
8054	Ornamentals	
8055	Conifers (per tree)	5.00
8056	Maximum \$60.00 per permit	
8057	Deciduous (per tree)	3.00
8058	Maximum \$60.00 per permit	
8059	Posts	0.40
8060	Maximum \$60.00 per permit	
8061	Hunter Education	
8062	Hunter Education Training	6.00
8063	Hunter Education Home Study	6.00
8064	Furharvester Education Training	6.00
8065	Bowhunter Education Class	6.00
8066	Long Distance Verification	2.00
8067	Becoming an Outdoors Woman	150.00
8068	Special Needs Rates Available	
8069	Hunter Education Range	
8070	Adult	5.00
8071	Market price up to \$10.	
8072	Youth	2.00

8073	Ages 15 and under. Market price up to \$5.	
8074	Group for organized groups and not for special passes	50% discount
8075	Spotting Scope Rental	2.00
8076	Trap, Skeet or Riverside Skeet (per round)	5.00
8077	Market price up to \$10	
8078	Five Stand - Multi-Station Birds	7.00
8079	Market price up to \$10	
8080	Ten Punch Pass	
8081	Ten Punch Pass Shooting Ranges Youth (Rifle/Archery/Handgun)	Up to \$45
8082	Market price up to \$45.00	
8083	Ten Punch Pass Shooting Ranges (Shotgun)	Up to \$95
8084	Market price up to \$95.00	
8085	Ten Punch Pass Shooting Ranges Adult (Rifle/Archery/Handgun)	Up to \$95
8086	Market price up to \$95.00	
8087	Sportsmen Club Meetings	20.00
8088	Shooting Center RV Camping	\$10.00 to \$50.00
8089	Reproduction of Records	
8090	Self Service (per copy)	0.10
8091	Staff Service (per copy)	0.25
8092	Geographic Information System	
8093	Personnel Time (per hour)	50.00
8094	Processing (per hour)	55.00
8095	Data Processing	
8096	Programming Time (per hour)	75.00
8097	Production (per hour)	55.00
8098	License Agency	
8099	Application	20.00
8100	Other Services to be reimbursed at actual time and materials	
8101	Postage	Current rate
8102	Lost license paper by license agents (per page)	10.00
8103	Return check charge	20.00
8104	Hardware Ranch Sleigh Ride	
8105	Adult	5.00
8106	Age 4-8	3.00
8107	Age 0-3	No charge
8108	Education Groups (per person)	1.00
8109	Easement and Leases Schedule	
8110	Application for Leases	

8111	Leases	250.00
8112	Nonrefundable	
8113	Easements	
8114	Rights-of-way	750.00
8115	Nonrefundable	
8116	Rights-of-entry	50.00
8117	Nonrefundable	
8118	Easements Oil and Gas Pipelines	250.00
8119	Amendment to lease, easement, right-of-way	400.00
8120	Nonrefundable	
8121	Amendment to right of entry	50.00
8122	Certified document	5.00
8123	Nonrefundable	
8124	Research on leases or title records (per hour)	50.00
8125	Rights-of-Way	
8126	Leases and Easements - Resulting in Long-Term Uses of Habitat	Variable
8127	Fees shall be determined on a case-by-case basis by the division, using the	
8128	estimated fair market value of the property, or other legislatively established	
8129	fees, whichever is greater, plus the cost of administering the lease,	
8130	right-of-way, or easement. Fair market value shall be determined by	
8131	customary market valuation practices.	
8132	Special Use Permits for non-depleting land uses of < 1 year	Variable
8133	A nonrefundable application of \$50 shall be assessed for any commercial	
8134	use. Fees for approved special uses will be based on the fair market value of	
8135	the use, determined by customary practices which may include: an assessment	
8136	of comparable values for similar properties, comparable fees for similar land	
8137	uses, or fee schedules. If more than one fee determination applies, the highest	
8138	fee will be selected.	
8139	Width of Easement	
8140	0' - 30' Initial	12.00
8141	0' - 30' Renewal	8.00
8142	31' - 60' Initial	18.00
8143	31' - 60' Renewal	12.00
8144	61' - 100' Initial	24.00
8145	61' - 100' Renewal	16.00
8146	101' - 200' Initial	30.00
8147	101' - 200' Renewal	20.00
8148	201' - 300' Initial	40.00

8149	201' - 300' Renewal	28.00
8150	>300' Initial	50.00
8151	>300' Renewal	34.00
8152	Outside Diameter of Pipe	
8153	<2.0" Initial	9.40
8154	<2.0" Renewal	4.00
8155	2.0" - 13" Initial	19.00
8156	2.0" - 13" Renewal	8.00
8157	13.1"-37" Initial	38.00
8158	13.1" - 25" Renewal	12.00
8159	25.1" - 37" Renewal	16.00
8160	>37" Initial	75.00
8161	>37" Renewal	32.00
8162	Roads, Canals	
8163	Permanent loss of habitat plus high maintenance disturbance	18.00
8164	1' - 33' New Construction	
8165	Permanent loss of habitat plus high maintenance disturbance	12.00
8166	1' - 33' Existing	
8167	Permanent loss of habitat plus high maintenance disturbance	24.00
8168	33.1' - 66' New Construction	
8169	Permanent loss of habitat plus high maintenance disturbance	18.00
8170	33.1' - 66' Existing	
8171	Assignments: Easements, Grazing Permits, Right-of-entry, Special Use	250.00
8172	Certificates of Registration	
8173	Initial - Personal Use	75.00
8174	Initial - Commercial	150.00
8175	TYPE I	
8176	Certificate of Registration (COR) Fishing Contest	
8177	Small, Under 50	20.00
8178	Medium, 50 to 100	100.00
8179	Large, over 200	250.00
8180	Amendment	10.00
8181	Certificate of Registration (COR) Handling	10.00
8182	Renewal	30.00
8183	Late fee for failure to renew Certificates of Registration when due: greater of \$10 or 20%	
8184	of fee.	Variable
8185	Required Inspections	100.00
8186	Failure to Submit Required Annual Activity Report When Due	10.00

8187	Request for Species Reclassification	200.00
8188	Request for Variance	200.00
8189	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
8190	Dealer in Live/Dead Bait	75.00
8191	Helper Cards - Live/Dead Bait	15.00
8192	Commercial Seiner	1,000.00
8193	Helper Cards - Commercial Seiner	100.00
8194	Commercial Brine Shrimper	15,000.00
8195	Helper Cards - Commercial Brine Shrimper	1,500.00
8196	Upland Game Cooperative Wildlife Management Units	
8197	New Application	250.00
8198	Annual	150.00
8199	Big Game Cooperative Wildlife Management Unit	
8200	New Application	250.00
8201	Annual	150.00
8202	Falconry	
8203	Three year	45.00
8204	Five Year	75.00
8205	Commercial Hunting Areas	
8206	New Application	150.00
8207	Renewal Application	150.00
8208	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
8209	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
8210	Administration	
8211	Research on leases or title by staff (per hour)	75.00
8212	Reproduction of Records	
8213	Copies Made By Staff (per copy)	0.40
8214	Copies - Self-service (per copy)	0.10
8215	Name change on Administrative Records	
8216	Name Change on Admin. Records - Surface Document	15.00
8217	Name Change on Admin. Records - Lease (per lease)	15.00
8218	Late fee	6% or \$30, whichever is greater
8219	Fax send only including cover (per page)	1.00
8220	Certified Copies (per document)	10.00
8221	Affidavit of Lost Document (per document)	25.00
8222	Surface	
8223	Easements	
8224	Amendment	400.00

8225	Application	750.00
8226	Assignment Fees	250.00
8227	Collateral	250.00
8228	Reinstatement	400.00
8229	Exchange	
8230	Application	1,000.00
8231	Grazing Permit	
8232	Amendment	75.00
8233	Application	75.00
8234	Assignment Fees	30.00
8235	Collateral	50.00
8236	Reinstatement	100.00
8237	Non-Use	20.00
8238	Modified	
8239	Amendment	50.00
8240	Application	250.00
8241	Assignment Fees	250.00
8242	Collateral	50.00
8243	Reinstatement	30.00
8244	Letter of Intent	
8245	Application	100.00
8246	Right of Entry	
8247	Amendment	50.00
8248	Application	50.00
8249	Assignment	250.00
8250	Extension of Time	100.00
8251	Processing	50.00
8252	Right of Entry Trailing Permit	
8253	Application plus AUM (Animal Unit Month) fees	50.00
8254	Sales/Certificates	
8255	Application	250.00
8256	Assignment	250.00
8257	Partial Conveyance	250.00
8258	Patent Reissue	50.00
8259	Processing	500.00
8260	Special Use Agreements	
8261	Amendment	400.00
8262	Application	250.00

8263	Assignment Fees	250.00
8264	Collateral	250.00
8265	Processing	700.00
8266	Reinstatement	400.00
8267	Timber Agreement	
8268	Application	100.00
8269	6 months or less	
8270	Assignment	250.00
8271	6 months or less	
8272	Application	500.00
8273	longer than 6 months	
8274	Assignment	250.00
8275	longer than 6 months	
8276	Extension of Time	250.00
8277	longer than 6 months	
8278	Mineral	
8279	Application	
8280	Materials Permit (Sand and Gravel)	250.00
8281	Mineral Materials Permit	100.00
8282	Mineral Lease	30.00
8283	Rockhounding Permit	
8284	Association	200.00
8285	Individual/Family	25.00
8286	Collateral	50.00
8287	Materials Permit (Sand and Gravel)	200.00
8288	Operating Rights	50.00
8289	Overriding Royalty	50.00
8290	Record Title	50.00
8291	Segregation	100.00
8292	Processing	
8293	Materials Permit (Sand/Gravel)	700.00
8294	Transfer Active Oil and Gas Lease to Current Form	50.00
8295	Cash Equivalent	3.00
8296	Bank Charge (per incident)	3 percent
8297	PUBLIC EDUCATION	
8298	STATE BOARD OF EDUCATION	
8299	STATE ADMINISTRATIVE OFFICE	
8300	Indirect Cost Pool	

8301	Indirect Cost Pool	
8302	Restricted Funds	
8303	USOE percentage of personal service costs	up to 18%
8304	Unrestricted Funds	
8305	USOE percentage of personal service costs	up to 24%
8306	Teaching and Learning	
8307	Conference or Professional Development Registration	50.00
8308	UTAH SCHOOLS FOR THE DEAF AND THE BLIND	
8309	Educational Services	
8310	Instruction	
8311	Teachers Aide	12.53
8312	Student Education Services Aide	29.79
8313		
8314	Educator	61.32
8315	After-School Program	30.00
8316	Pre-School Monthly Tuition	75.00
8317	Out-of-State Tuition	50,600.00
8318	Support Services	
8319	Support Services	
8320	Educator	61.32
8321	Instruction	
8322	Educational Interpreter	45.69
8323	Support Services	
8324	Conference Attendance	
8325	Educator - Conference Attendance Fee	100.00
8326	Parent - Conference Attendance Fee	25.00
8327	Adult Lunch Tickets	2.00
8328	Copy & Fax Machine	
8329	Fax Machine	1.00
8330	Copy Machine	
8331	Color	1.00
8332	Black/White	0.10
8333	Athletic (per sport)	100.00
8334	Room Rental	
8335	Dormitory	19.00
8336	Conference	94.00
8337	Multipurpose	188.00
8338	RETIREMENT AND INDEPENDENT ENTITIES	

8339	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
8340	Statewide Management Liability Training	
8341	Certified Public Manager Course Fee (per student)	750.00
8342	Other Training Fee (per contact hour)	15.00
8343	HUMAN RESOURCES INTERNAL SERVICE FUND	
8344	ISF - Core HR Services	
8345	Core HR (per FTE)	12.00
8346	ISF - Field Services	
8347	HR Services (per FTE)	740.00
8348	Consulting Services (Non-Customer) (per Hour)	50.00
8349	Billing for DHRM consultation with agencies who do not use DHRM HR	
8350	services.	
8351	ISF - Payroll Field Services	
8352	Payroll Services (per FTE)	54.00
8353	Per UCA 67-19-13.5, the following agencies are not required to use	
8354	DHRM payroll services: State Treasurer's Office, State Auditor's Office,	
8355	Dept. of Technology Services, Dept. of Public Safety, Dept. of Natural	
8356	Resources, Dept. of Transportation, Utah Schools for the Deaf and the Blind.	
8357	EXECUTIVE APPROPRIATIONS	
8358	CAPITOL PRESERVATION BOARD	
8359	Capitol Hill Grounds	
8360	Commercial Production Grounds/per event (per day)	2,500.00
8361	Commercial Production White Chapel/per event	1,000.00
8362	Commercial filming/photography Capitol building-2 hour increments	500.00
8363	Commercial filming/photography Capitol grounds-2 hour increments	250.00
8364	A, B, C, D	
8365	A, B, C, and D/per event (per day)	2,500.00
8366	A, B, C, and D/per hour	750.00
8367	A-South Lawn	
8368	A-South Lawn/per event	2,000.00
8369	A-South Lawn/per hour	400.00
8370	B-SE Outside of Oval	
8371	B-SE Outside of Oval/per event	1,000.00
8372	B-SE Outside of Oval/per hour	200.00
8373	C-SW Outside of Oval	
8374	C-SW Outside of Oval/per event	1,000.00
8375	C-SW Outside of Oval/per hour	200.00
8376	D-West Lawn	

8377	D-West Lawn/per event	500.00
8378	D-West Lawn/per hour	150.00
8379	South Steps	
8380	South Steps/per event (per event)	500.00
8381	South Steps/per hour (per hour)	125.00
8382	Capitol Hill - The State Capitol Preservation Board may establish the maximum amount of time	
8383	a person may use a facility.	
8384	Parking Lot	
8385	Parking Space (per stall per day)	7.00
8386	For events only	
8387	Rotunda	
8388	Commercial Production Rotunda/per event (per day)	5,000.00
8389	Rotunda Rental Fee Monday-Thursday (per event)	2,000.00
8390	Rotunda Rental Fee Friday-Sunday (per event)	2,300.00
8391	Rotunda two hour block Mon-Fri during Leg Session (7 a.m.-5:30 p.m.)	No charge
8392	Hall of Governors	
8393	Hall of Governors	1,300.00
8394	Hall of Governors - Two hour block Monday - Friday during Leg Session (7:00	
8395	a.m.-5:30 p.m.)	No charge
8396	Plaza	
8397	Plaza/per event	1,300.00
8398	Plaza/per hour	200.00
8399	Room 105	
8400	General Public, Commercial, & Private Groups	
8401	Room #105/per hour	100.00
8402	Room #105 Mon - Fri 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8403	hours/week)	No charge
8404	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8405	Room #105/per hour	50.00
8406	Room #105 Mon - Fri. 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8407	hours/week)	No charge
8408	Room 170	
8409	General Public, Commercial, & Private Groups	
8410	Room #170/per hour	100.00
8411	Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8412	hours/week)	No charge
8413	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8414	Room #170/per hour	50.00

8415	Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8416	hours/week)	No charge
8417	Room 210	
8418	General Public, Commercial, & Private Groups	
8419	Room #210/per hour	100.00
8420	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8421	hours/week)	No charge
8422	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8423	Room #210/per hour	50.00
8424	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8425	hours/week)	No charge
8426	State Room	
8427	State Room/per event	1,000.00
8428	State Room/per hour	125.00
8429	Centennial Room	
8430	General Public, Commercial, & Private Groups	
8431	Centennial Room #130/per hour	100.00
8432	Centennial Room #130 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more	
8433	than 8 hours/week)	No charge
8434	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8435	Centennial Room #130/per hour	50.00
8436	Centennial Room #130 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more	
8437	than 8 hours/week)	No charge
8438	Board Room	
8439	General Public, Commercial, & Private Groups	
8440	Board Room/per hour	150.00
8441	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8442	Board Room/per hour	75.00
8443	Olmsted Room	
8444	General Public, Commercial, & Private Groups	
8445	Olmsted Room/per hour	100.00
8446	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8447	hours/week)	No charge
8448	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8449	Olmsted Room/per hour	50.00
8450	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8451	hours/week)	No charge
8452	Kletting Room	

8453	General Public, Commercial, & Private Groups	
8454	Kletting Room/per hour	100.00
8455	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8456	hours/week)	No charge
8457	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8458	Kletting Room/per hour	50.00
8459	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8460	hours/week)	No charge
8461	Elk Room	
8462	General Public, Commercial, & Private Groups	
8463	Elk Room/per hour	100.00
8464	Elk Room Mon-Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8465	hours/week)	No charge
8466	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8467	Elk Room/per hour	50.00
8468	Elk Room Mon-Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8469	hours/week)	No charge
8470	Seagull Room	
8471	General Public, Commercial, & Private Groups	
8472	Seagull Room/per hour	100.00
8473	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8474	hours/week)	No charge
8475	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8476	Seagull Room/per hour	50.00
8477	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8478	hours/week)	No charge
8479	Beehive Room	
8480	General Public, Commercial, & Private Groups	
8481	Beehive Room/per hour	100.00
8482	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8483	hours/week)	No charge
8484	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8485	Beehive Room/per hour	50.00
8486	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8487	hours/week)	No charge
8488	Copper Room	
8489	General Public, Commercial, & Private Groups	
8490	Copper Room/per hour	100.00

8491	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8492	hours/week)	No charge
8493	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8494	Copper Room/per hour	50.00
8495	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8496	hours/week)	No charge
8497	Aspen Room	
8498	General Public, Commercial, & Private Groups	
8499	Aspen Room/per hour	100.00
8500	Aspen Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8501	hours/week)	No charge
8502	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8503	Aspen Room/per hour	50.00
8504	Aspen Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8505	hours/week)	No charge
8506	State Office Building - The State Capitol Preservation Board may establish the maximum	
8507	amount of time a person may use a facility.	
8508	Auditorium	
8509	General Public, Commercial, & Private Groups	
8510	Auditorium/per hour	125.00
8511	Auditorium Mon - Fri, 7:00 a.m.-11 a.m. and 1:30 p.m.-5:30 p.m. during Leg Session	
8512	(per hour)	125.00
8513	Auditorium Mon - Fri, 11:00 a.m.-1:30 p.m. during Leg Session with the use of	
8514	preferred caterer	No charge
8515	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8516	Auditorium/per hour	75.00
8517	Auditorium Mon - Fri, 7:00 a.m.-11:00 a.m. and 1:30 p.m.-5:30 p.m. during Leg	
8518	Session (per hour)	75.00
8519	Auditorium Mon - Fri, 11 a.m.-1:30 p.m. during Leg Session with the use of preferred	
8520	caterer	No charge
8521	Room 1112	
8522	General Public, Commercial, & Private Groups	
8523	Room #1112/per hour	100.00
8524	Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8525	hours/week)	No charge
8526	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8527	Room #1112/per hour	50.00
8528	Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	

8529	hours/week)	No charge
8530	Room B110	
8531	General Public, Commercial, & Private Groups	
8532	Room #B110/per hour	100.00
8533	Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8534	hours/week)	No charge
8535	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8536	Room #B110/per hour	50.00
8537	Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8538	hours/week)	No charge
8539	White Community Memorial Chapel	
8540	Per day of event	500.00
8541	Noon-midnight rehearsal	250.00
8542	Miscellaneous Other	
8543	Access Badges	25.00
8544	Additional Labor (per person, per 1/2 hr)	25.00
8545	Additional Personnel (per person, per 1/2 hr)	25.00
8546	Adjustment (per person, per 1/2 hr)	25.00
8547	Administrative Fee	10.00
8548	Baby Grand Piano	200.00
8549	Chairs (per chair)	1.50
8550	Change in set-up fee (per person, per 1/2 hr)	25.00
8551	Easel	10.00
8552	Event/Dance Floor 30x30	1,000.00
8553	Event/Dance Floor 21x21	600.00
8554	Event/Dance Floor 15x15	450.00
8555	Event/Dance Floor 12x12	250.00
8556	Event/Dance Floor 6x6	125.00
8557	Extension Cords	5.00
8558	Flags	No charge
8559	Free Speech Public Space Usage	No charge
8560	Garbage Can	No charge
8561	Gold Formal Chair (per chair)	5.00
8562	Insurance Coverage for Capitol Hill Facilities and Grounds	Coverage of \$1,000,000.00
8563	Locker Rentals (per year)	40.00
8564	PA System (Podium & Microphone) with one speaker	50.00
8565	Additional speakers available at a cost of \$15.00 each.	
8566	Podium	

8567	With Microphone	35.00
8568	Without Microphone	25.00
8569	POLYCOM Phone Rental	10.00
8570	Risers (per section)	25.00
8571	Security (per officer, per hour)	50.00
8572	Stanchion	10.00
8573	Standing Microphone	15.00
8574	Table (per table)	7.00
8575	Table Pedestal Round 20" (per table)	10.00
8576	Table Pedestal Round 42" (per table)	10.00
8577	Upright Piano	50.00
8578	Wood Folding Chair (per chair)	2.50
8579	UTAH NATIONAL GUARD	
8580	Operations and Maintenance	
8581	Armory Rental	
8582	Armory Rental (per hour)	25.00
8583	Armory rental fee of \$25/hour is charged to pay for the additional	
8584	operations and maintenance costs to the National Guard when an armory is	
8585	rented to a group outside of the National Guard.	
8586	Security Attendant (per hour)	15.00
8587	Utah National Guard requires a security attendant to accompany an	
8588	armory rental outside of business hours to ensure the security of facilities and	
8589	equipment.	
8590	Refundable Cleaning Deposit	100.00
8591	This refundable fee is required to mitigate the liability of damage or	
8592	additional cleaning requirement for National Guard armories during or after	
8593	rental.	
8594	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS	
8595	Cemetery	
8596	Veterans' Burial	777.00
8597	Spouse/Dependent Burial	777.00
8598	Saturday Burial Surcharge	700.00
8599	Lawn Vase	65.00
8600	Disinterment	
8601	Single Depth Disinterment	600.00
8602	Double Depth Disinterment	900.00
8603	Cremains Disinterment	150.00
8604	Chapel Rental	150.00

8605 Fee for renting the on-site chapel for funerals, memorials or other events.

8606 Section 3. **Effective Date.**

8607 This bill takes effect on July 1, 2018.

8608